

Pre-Council Conference – February 6, 2024 – 9:30 a.m.
MAIN CONFERENCE ROOM – 1ST FLOOR – CITY HALL
1149 ELLSWORTH DRIVE, PASADENA, TX 77506
To discuss any or all of the following items:

MAYOR JEFF WAGNER

COUNCILMEMBERS

RUBEN VILLARREAL - District A
BIANCA VALERIO - District B
EMMANUEL GUERRERO - District C
PAT VAN HOUTE - District D

JONATHAN ESTRADA - District E
DOLAN DOW - District F
ORNALDO YBARRA - District G
THOMAS SCHOENBEIN - District H



A G E N D A

COUNCIL MEETING CITY OF PASADENA, TEXAS

CITY COUNCIL CHAMBERS – 1ST FLOOR
1149 ELLSWORTH DRIVE, PASADENA, TX 77506

February 6, 2024 – 10:00 a.m.

-
- 1) CALL TO ORDER**
 - 2) ROLL CALL OF MEMBERS**
 - 3) INVOCATION** – Azell Carter, Emergency Management Coordinator
 - 4) PLEDGES OF ALLEGIANCE** – Councilmember Bianca Valerio
 - 5) COMMUNITY INTEREST COMMENTS IN ACCORDANCE WITH CHAPTER 551.0415 OF THE GOVERNMENT CODE; IE.**

- expression of thanks, congratulations, or condolences;
- information regarding holiday schedules;
- an honorary or salutary recognition of a public official, public employee, or other citizen;
- a reminder about an upcoming event organized or sponsored by the governing body;
- information regarding a social, ceremonial, or community event; and
- announcements involving an imminent threat to the public health and safety of people in the political subdivision that has arisen after the posting of the agenda.

- 6) **CITIZENS WISHING TO ADDRESS COUNCIL**
- 7) **DOCKETED CITY COUNCIL HEARINGS**
- 8) **PRESENTATION OF PROCLAMATIONS, AWARDS AND COMMUNITY EVENTS**
- 9) **PROPOSALS FOR CITY BUSINESS**
- 10) **PRESENTATION OF MINUTES** – January 16, 2024 – 6:00 p.m.
- 11) **PRESENTATION OF MINUTES OF SPECIAL MEETINGS**
- 12) **CONTRACT CHANGE ORDERS**
- 13) **PROGRESS PAYMENTS**
 - (A) Contractor: Brooks Concrete, Inc.
 Estimate No.: Eight & Final (8 & Final)
 Amount: \$160,866.98
 Project: 2023 Annual Sidewalk Improvements
 Project No.: S139
 Ordinance No.: 2022-185
 - (B) Contractor: Doughtie Construction Company, Inc.
 Estimate No.: One (1)
 Amount: \$226,166.02
 Project: Golden Acres WWTP Screen Improvements/Influent Line Replacement
 Project No.: WW046/WW087
 Ordinance No.: 2023-171
 - (C) Contractor: Doughtie Construction Company, Inc.
 Estimate No.: Two (2)
 Amount: \$231,645.73
 Project: Golden Acres WWTP Screen Improvements/Influent Line Replacement
 Project No.: WW046/ WW087
 Ordinance No.: 2023-171
 - (D) Contractor: Elevator Transportation Services
 Estimate No.: One (1)
 Amount: \$139,576.66
 Project: City Hall Elevators Project
 Project No.: M068
 Ordinance No.: 2023-109
 - (E) Contractor: Kim Neal & Associates, LLC
 Estimate No.: Four (4)
 Amount: \$968,636.15
 Project: Animal Shelter Storm Damage Repairs
 Project No.: M063
 Ordinance No.: 2023-035

- (F)** Contractor: Mar-Con Services, LLC
 Estimate No.: Seven (7)
 Amount: \$42,067.81
 Project: Llano St. Paving & Drainage Improvements Phase I
 Project No.: S126
 Ordinance No.: 2023-059
- (G)** Contractor: Mar-Con Services, LLC
 Estimate No.: Seven (7)
 Amount: \$72,014.44
 Project: Llano St. Paving & Drainage Improvements Phase III
 Project No.: S127
 Ordinance No.: 2023-059
- (H)** Contractor: McKinney Construction, Inc.
 Estimate No.: Four (4)
 Amount: \$22,631.85
 Project: Spencer 12-Inch Waterline Phase II
 Project No.: W055
 Ordinance No.: 2023-049
- (I)** Contractor: McKinney Construction, Inc.
 Estimate No.: Six (6)
 Amount: \$57,042.86
 Project: Glenmore Dr. & Washington St. Waterline Improvements
 Project No.: W075
 Ordinance No.: 2023-083
- (J)** Contractor: RAC Industries, LLC
 Estimate No.: Seven (7)
 Amount: \$144,447.93
 Project: 2023 Annual Paving & Drainage Improvements
 Project No.: D061
 Ordinance No.: 2022-205
- (K)** Contractor: RAC Industries, LLC
 Estimate No.: Thirteen (13)
 Amount: \$13,300.00
 Project: 2023 Annual Paving & Drainage Improvements
 Project No.: S138
 Ordinance No.: 2022-205
- (L)** Contractor: SER Construction Partners, LLC
 Estimate No.: One (1)
 Amount: \$1,452,315.96
 Project: Armand Bayou Upper Reaches Project
 Project No.: D056
 Ordinance No.: 2023-155
- (M)** Contractor: W.W. Payton Corporation
 Estimate No.: Nine (9)

Amount: \$157,092.00
Project: Cascade Water Tank Improvements Project
Project No.: W070
Ordinance No.: 2022-125

14) FINANCE RESOLUTION NO. 2895 MISC. CLAIMS & INVOICES

15) PERSONNEL CHANGES

(A) REGULAR EMPLOYEES

(B) FINANCE DEPARTMENT EMPLOYEES

(C) ADMINISTRATION CHANGES IN PERSONNEL

(D) INTRODUCTION OF NEW CITY EMPLOYEES

16) MAYORAL APPOINTMENTS

17) CITY BOARDS AND COMMISSIONS REPORTS

18) REPORTS OF COMMITTEES

19) MAYOR'S REPORT

(A) ORDINANCES

(1) FINAL READINGS

ORDINANCE 2024-001 - Accepting, approving and adopting the valuation and assessment of Industrial District properties lying within the extraterritorial jurisdiction of the City of Pasadena for the 2023 tax year; and, based upon the provisions of the contract agreements, distributing the applicable funds in the appropriate general fund accounts of the City; providing for a repealing clause; and containing a severability clause.
(CITY CONTROLLER)

ORDINANCE 2024-002 - An Ordinance adopting and approving a proposed Capital Improvement Plan (CIP) for FY 2024 — FY 2028 as its official Capital Plan (approved CIP) for the Fiscal Year 2024.
(BUDGET DEPARTMENT)

ORDINANCE 2024-003 - Authorizing and approving an agreement by and between the City of Pasadena, Texas, and PGAL, Inc. for design services for the Fire Service Administration Building (CIP #F020) for a total appropriation of \$455,000.00 from the 2022 Certificate of Obligation.
(PROJECT DEVELOPMENT)

ORDINANCE 2024-004 - Accepting an assignment and assumption of easements for drainage outfall purposes over, along and across a tract of land as described in Exhibit "A" from the Texas General Land Office and appropriating \$1,350.00 for the lease of the land for a 10-year term.
(PUBLIC WORKS DEPARTMENT)

ORDINANCE 2024-005 - Authorizing and approving extension of annual contract for the purchase of OEM/Aftermarket auto parts for a period of one year approved by Ordinance 2023-026 between the City of Pasadena, Texas, and Chastang Ford, Helfman Ford, Classic Chevrolet of Houston, Monument Chevrolet, Parts Authority, LLC, and Allen and Kerber Auto Supply.

(MAINTENANCE SERVICES)

ORDINANCE 2024-006 - Authorizing and approving a contract between the City of Pasadena, Texas, and JC Stonewall Constructors, LP for the Police Range Storage Building and SIM TAC Building (CIP #P014/P016) RFP #23-006 for a total appropriation of \$2,297,400.00 from Crime Control and Prevention District Fund.

(PROJECT DEVELOPMENT)

ORDINANCE 2024-007 - Authorizing and approving a contract between the City of Pasadena, Texas, and Stripes & Stops Company, Inc., for traffic pavement marking services for the City of Pasadena for a period of one year.

(PUBLIC WORKS DEPARTMENT)

ORDINANCE 2024-008 - Authorizing and approving annual radio service agreement for maintenance and repairs to the dispatch center and four towers located at 1201 Davis, 1114 Davis, 7601 Red Bluff and mobile radio tower at 3124 Red Bluff, by and between the City of Pasadena, Texas, and Motorola Solutions, Inc., using H-GAC Contract #RA05-21; and appropriating the amount of \$98,143.16.

(MAINTENANCE SERVICES)

ORDINANCE 2024-009 - Authorizing and approving a contract between the City of Pasadena, Texas, and A-1 Discount Transmission Specialists Corporation (A-1 DTS Corporation) for automotive and light truck transmission repair or exchange service for the City of Pasadena for a period of one year.

(MAINTENANCE SERVICES)

ORDINANCE 2024-010 - An Ordinance authorizing and approving amendment of the current City of Pasadena Social Media Policy passed by Ordinance 2022-012 by amending the definition of Social Media Platforms (under section 2) and by adding a new section 5.5 Prohibited Technologies.

(COMMUNITY RELATIONS)

ORDINANCE 2024-011 - An Ordinance amending the Code of Ordinances of the City of Pasadena, Texas, at Chapter 37, Water, Sewers and Sewage Disposal, Article II, Water and Sewer Service Charges, by adding a new Sec. 37-52, Animal Shelter and Adoption Donation Program with subsections (a) – (l) and reserving Sections 37-53 - 37-55; providing a repealing clause; providing a savings clause; and providing for severability.

(WATER BILLING DEPARTMENT)

ORDINANCE 2024-012 - An Ordinance amending the Code of Ordinances of the City of Pasadena, Texas, at Chapter 6, Animals and Fowl, Etc., Article II, Rescue and Assistance of Dogs and Other Animals; Impoundment, Vaccination— Registration Procedures, by amending Sec. 6 —25 Definitions and by adding a new Sec. 6—32.1, Community Cat Program; providing a repealing clause; providing a savings clause; and providing for severability.

(ANIMAL CONTROL)

(2) FIRST READINGS

(A) Authorizing and approving a contract with Logos Imaging, LLC for a Portable Direct Radiography Imaging X-Ray System for the Pasadena Police Department Bomb Squad, funded by the Urban Area Security Initiative (UASI) grant.

(POLICE DEPARTMENT)

(B) Authorizing and approving the purchase of an EOD-10 Bomb Suit for the Pasadena Police Department Bomb Squad from Med-Eng, LLC, using a grant funded by the Urban Area Security Initiative (UASI).

(POLICE DEPARTMENT)

(C) Authorizing and approving the purchase of an XR-150 X-ray generator for the Pasadena Police Department Bomb Squad from Golden Engineering, LLC, using a grant funded by the Urban Area Security Initiative (UASI).

(POLICE DEPARTMENT)

(D) Authorizing and approving the Animal Control and Adoption Department to procure veterinary services on an as-needed basis and allowing for the disbursement of funds in connection with services received.

(HEALTH DEPARTMENT)

(E) Authorizing and approving the Parks & Recreation Department to seek funding in the amount of \$85,000.00 from KaBoom for the Build it with KaBoom grant to install a new Adventure Course at Memorial Park and authorizing the Pasadena Parks and Recreation Department to sign the KaBoom agreement.

(PARKS & RECREATION DEPARTMENT)

(F) An Ordinance authorizing and approving accepting a grant award from the Office of the Governor, Criminal Justice Division, General Victim Assistance Grant program in the amount of \$67,784.15.

(POLICE DEPARTMENT)

(G) Authorizing and approving an agreement by and between the City of Pasadena, Texas, and Evelyn Fabian for Exercise Classes provided through the Parks and Recreation Department.

(PARKS & RECREATION DEPARTMENT)

(H) Authorizing and approving a contract by and between the City of Pasadena, Texas, and A & R Engineering and Testing, Inc. for materials testing services for the Police Range Storage Building Project (CIP #P014) for a total appropriation of \$10,700.00 from the Crime Control and Prevention District Fund.

(PROJECT DEVELOPMENT)

(I) Authorizing and approving a contract by and between the City of Pasadena, Texas, and A & R Engineering and Testing, Inc. for materials testing services for the SIM TAC Building Project (CIP #P016) for a total appropriation of \$14,027.00 from the Crime Control and Prevention District Fund.

(PROJECT DEVELOPMENT)

(J) Authorizing and approving a contract by and between the City of Pasadena, Texas, and Mar-Con Services, LLC for the 2024 Annual Paving and Drainage Improvements Project (CIP #D062/S140) for a total appropriation of \$2,777,590.90 from the General CIP Fund Balance Account and Other Charges Account Budget Contingency.

(PROJECT DEVELOPMENT)

(K) An Ordinance authorizing a contract with Polk Mechanical Company for City Hall Air Handlers and Automation Project Phase II (CIP #M055) for a total appropriation of \$964,150.00 from the Maintenance Fund Other Charges Account.

(MAINTENANCE SERVICES)

(L) Authorizing and approving the extension of an annual contract for the printing and mailing of utility bills, approved by Ordinance 2019-033, for a third and final one year period between the City of Pasadena, Texas, and Doxim, Formerly Level One.

(WATER BILLING)

(M) Authorizing and approving a contract with DBS Texas-Houston for the purchase by the City of Pasadena, Texas, of uniforms, clothing and accessories utilizing BuyBoard Contract #670-22.

(PURCHASING DEPARTMENT)

(N) Authorizing and approving the extension of an annual contract approved by Ordinance 2023-043 between the City of Pasadena, Texas, and Pasadena Auto Collision, for a period of one year for vehicle body repair and painting services.

(MAINTENANCE SERVICES)

(O) Authorizing and approving a contract between the City of Pasadena, Texas, and Saratoga Rack Marketing, LLC for purchase by the City of Pasadena of Fuel, 87% Octane Reformulated Unleaded Gasoline w/10% ethanol and ultra-low Sulphur #2 Diesel/Low Emission.

(MAINTENANCE SERVICES)

(P) Authorizing and approving extension of the annual contract approved by Ordinance 2021-215 for the purchase of full circle repair clamps for a period of one year between the City of Pasadena, Texas, and ACT Pipe and Supply.

(PUBLIC WORKS DEPARTMENT)

(Q) Authorizing and approving a one-year extension of the contract approved by Ordinance 2022-235 between the City of Pasadena, Texas, and Texas Materials Group, Inc. for the purchase of flexible base materials.

(PUBLIC WORKS DEPARTMENT)

(3) EMERGENCY READINGS

(4) ISSUANCE OF OBLIGATIONS

(B) RESOLUTIONS

(A) Accepting in-kind donations from the Houston Zoo (two tickets), Cinemark Pasadena (four tickets), America Cinemas Pasadena (20 tickets), Chuy's Restaurant (\$30 gift card), HEB (cookies and lemonade), Kroger (4 boxes of hot chocolate), Apollo Chamber Players

(two season tickets), Brandon Renteria (mini fridge), Luna's Creations (drink tumbler), OEGF Game Developer (card game), Lacemaking Group Pasadena (lacemaking kit), and Needful Toys & Collectibles (two collectible dolls) to be used in connection with the Pasadena Public Library.

(LIBRARY)

(B) Accepting in-kind donations from the Friends of the Pasadena Public Library valued at \$3,402.15 and book donations from Amazon valued at \$26.95 and Rotary Club valued at \$24.99 for the Pasadena Public Library.

(LIBRARY)

(C) A Resolution authorizing and approving the Pasadena Public Library to apply for HEB's Community Investment Program grant to assist with expenses related to library programming in 2024.

(LIBRARY)

(D) Authorizing the Animal Shelter to accept donations from Mutt Nation Foundation in the amount of \$15,000.00 for the care and treatment of animals housed in the Animal Shelter.

(ANIMAL CONTROL)

(E) Approving the quarterly compiled financial statements of the City of Pasadena, Texas, for the nine months ended June 30, 2023 as submitted by Belt Harris Pechacek, LLLP, Certified Public Accountants.

(CITY CONTROLLER)

(F) Approving the financial report of investment activities submitted by the City of Pasadena for the fiscal quarter ended December 31, 2023.

(CITY CONTROLLER)

(G) A Resolution authorizing the Pasadena Parks and Recreation Department to apply for a USTA Tennis Venue Services grant.

(PARKS & RECREATION DEPARTMENT)

(H) A Resolution approving a Memorandum of Understanding (MOU) by and between the City of Pasadena, Texas, and Deer Park Independent School District (DPIISD) to allow DPIISD access to the Pasadena Convention Center as an overflow emergency evacuation shelter and/or reunification location as available (not in use).

(EMERGENCY MANAGEMENT)

(I) A Resolution approving an Interlocal Agreement by and between the City of Pasadena and Harris County for the establishment of a closed point of dispensing (POD) for Mass Prophylaxis.

(EMERGENCY MANAGEMENT)

(J) A Resolution authorizing the Mayor, on behalf of the Pasadena Police Department, to accept numerous monetary donations in the combined amount of \$40,854.00 and toys from various businesses, organizations and individuals who participated in the Pasadena Officer Santa Program.

(POLICE DEPARTMENT)

(K) Accepting donations from various donors in the combined amount of \$13,205.15 for the medical care and treatment of animals housed in the animal shelter.

(ANIMAL CONTROL)

(L) A Resolution authorizing the Pasadena Police Department to apply for the Office of the Governor, FY2024 State Homeland Security Program Grant in the amount of \$39,000.00.

(POLICE DEPARTMENT)

(M) A Resolution authorizing the Pasadena Police Department to apply for a non-matching grant from the Office of the Governor, Criminal Justice Grant Program FY2025 in the amount of \$52,000.00.

(POLICE DEPARTMENT)

(N) A Resolution authorizing the Pasadena Police Department to apply for a grant from the Office of the Governor, Criminal Justice Division, General Victim Assistance Grant Program in the amount of \$67,784.15.

(POLICE DEPARTMENT)

(O) A Resolution of the City Council of the City of Pasadena, Texas, appointing Salvador Serrano, Jr. to the Board of Directors of Pasadena Economic Development Corporation to replace Ken Unfried.

(ECONOMIC DEVELOPMENT)

20) **OTHER BUSINESS**

21) **EXECUTIVE SESSION**

22) **ADJOURNMENT BY THE PRESIDING OFFICER**

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/S/ AMANDA F. MUELLER
CITY SECRETARY

/S/ JEFF WAGNER
MAYOR

Thought for the Week

“Know what sparks the light in you. Then use that light to illuminate the world”
~ *Oprah Winfrey* ~

FINANCE RESOLUTION
NO. 2895

Date: February 6, 2024

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WHEREAS the checks issued by the City Controller of the City of Pasadena, which are annexed hereto and incorporated herein for all purposes, are submitted to the Mayor and City Council of the City of Pasadena,

NOW THEREFORE,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PASADENA,

THAT the checks issued by the City Controller of the City of Pasadena, annexed hereto and incorporated herein for all purposes, are hereby ratified and approved, as issued.

PASSED by the City Council of the City of Pasadena, Texas, in regular meeting at the City, on this 6TH day of February 2024.

APPROVED on this 6TH day of February 2024.

JEFF WAGNER
Mayor
City of Pasadena, Texas

ATTEST:

AMANDA MUELLER
City Secretary
City of Pasadena, Texas

JAY W. DALE
City Attorney
City of Pasadena, Texas

CITY CONTROLLER'S OFFICE
CITY OF PASADENA
ACCOUNTS PAYABLE
01/17/2024 THROUGH 02/06/2024

AMEGY BANK OF TEXAS

VENDOR #	VENDOR NAME	PURPOSE OF PAYMENT	AMOUNT
L21710	AM FAMILY LIFE ASSURANCE COMPANY	EMPLOYEE DEDUCTIONS	\$ 14,281.80
L21750	AMERICAN FEDERATION OF STATE,	EMPLOYEE DEDUCTIONS	134.60
L21280	CALIFORNIA STATE DISBURSEMENT UNIT	EMPLOYEE DEDUCTIONS	69.22
L21112	EQUI-VEST LOAN LOCKBOX	EMPLOYEE DEDUCTIONS	664.36
L21113	INVESCO INVESTMENT SERVICE INC	EMPLOYEE DEDUCTIONS	430.78
L21271	OHIO CHLD SUPPORT PAYMENT CENTRAL	EMPLOYEE DEDUCTIONS	70.62
L21739	PASADENA POLICE OFFICERS' UNION	EMPLOYEE DEDUCTIONS	15,128.61
L21742	POLICE AND FIREFIGHTERS ASSOCIATION	EMPLOYEE DEDUCTIONS	4,189.25
L21738	PPOU - LOCAL PAC 1114	EMPLOYEE DEDUCTIONS	495.00
SUBTOTAL - EMPLOYEE DEDUCTION CHECKS MAILED 1.26.24			35,464.24
19965	CAPITAL BANK CARD SERVICE CENTER	TOY DONATION, COUNCIL & SISTER CITY DINNER	1,673.87
SUBTOTAL - CHECK MAILED 1.30.24 TO AVOID LATE FEES			1,673.87
40376	VERONICA RANGEL	COACH INCENTIVE	30.00
00010879	A & H WRECKER SERVICE	TOWING CHARGES	1,520.00
32381	A T & T MOBILITY	PHONE CHARGES-DEC	585.25
9289	A-PAL'S LOCKSMITH	TRANSPONDER KEYS-JAN	610.00
18117	ACADIAN AMBULANCE SERVICE OF TEXAS	20-051 EMS SVC-JAN	101,423.07
22569	ACCURATE METER & BACKFLOW, LLC	WAREHOUSE INVENTORY	4,856.60
00003905	ACES ANIMAL CARE EQUIPMENT SERVICES	CAT CARRIERS	1,138.50
00010045	ACT PIPE & SUPPLY, INC.	WAREHOUSE INVENTORY	4,305.36
35568	ACTION TOWING, INC	TOWING CHARGES	950.00
22567	ACUSHNET COMPANY	GOLF MERCHANDISE	524.02
00007869	ADAMS WHOLESAL SUPPLY INC	LANDSCAPE MIX	632.12
00010013	ADOLPH KIEFER & ASSOCIATES	LIFE VESTS	9,207.00
31030	ADT COMMERCIAL LLC	ALARM SERVICE-2ND QTR	264.73
31896	AIMEE CORINA ARGUETA	PPE 1/15/24-1/24/24	174.00
00006168	AIRGAS	ARGON RENTAL	122.78
30957	BETHANNY ALANIS	PPE 1/15/24-1/24/24	978.00
W40370	ALDAPE, BERENICE TORRES	UB REFUND	42.39
00012028	ALKLEAN INDUSTRIES INC	CAR WASH EQUIP MAINT	379.00
11360	ALL ABOUT NETWORK LLC	CHALLENGE COINS	1,648.00
W40295	ALVARADO, YOLANDA	UB REFUND	125.00
W40340	ALVAREZ PEREZ, GONZALO	UB REFUND	65.45
32349	AMAZON CAPITAL SERVICES, INC.	THERMOSTAT GASKET	68.17
00001792	AMERICAN ASSOCIATION OF NOTARIES	NOTARY DUES- Y SMITH	108.90
00000509	AMERICAN RED CROSS	23-061 TRAINING	440.00
W40299	AMIN, JAYANT KUMAR	UB REFUND	430.42
39943	LAURA AMO	RENTAL DEPOSIT REFUND	250.00
14560	APPLICANTPRO	ONBOARDING PREMIUM	10,327.00
W40329	ARAMBULA, SERGIO TRINIDAD	UB REFUND	115.44
9239	ARNOLD OIL COMPANY	HYDRAULIC/MOTOR OIL	13,539.66
38732	ASAKURA ROBINSON COMPANY LLC	23-105 TO 12/31/23 #5	4,900.00
10889	ASSOCIATED SUPPLY CO INC.	REPAIR PARTS	653.37
23846	AT&T MOBILITY-FIRST NET	PHONE CHARGES-DEC	17,747.07
40284	AUTONATION TOYOTA GULF FREEWAY	PUMP	954.06
39444	SELECTIVE GIFT INSTITUTE, INC DBA	AWARD PACKETS	98.23
33891	AZTEC RENTAL CENTER, INC	MOWER PARTS	1,661.85
00000765	B & H PHOTO VIDEO, INC	DRONE & ACCESSORIES	766.45
37320	B J M SERVICES INC	CONTAINERS	7,000.00
00020117	BAKER & TAYLOR - PA	23-218 BOOKS	11,421.06
00000833	BAKER & TAYLOR ENTERTAINMENT	23-215 AV MATERIALS	5,771.67
40287	LEROY BARRERA	BASKETBALL REFUND	22.50
29637	BATTLEGROUND CONCRETE	23-055 CONCRETE	3,865.17
00003689	BAY AREA RENTALS	23-055 CONCRETE	2,619.35
10150	BAYTRAN	2024 MEMBERSHIP FEE	2,500.00
40379	JOSE BEJAR	COACH INCENTIVE	45.00
9304	BIG Z LUMBER COMPANY	WAREHOUSE INVENTORY	5,209.03
00192500	BILLIARD FACTORY	POOL TABLE MAINT	3,504.96
9699	BINKLEY & BARFIELD	23-180 TO 11/30/23 #1	151,561.37
W40283	BLAKE, NELIDA YOSELYN	UB REFUND	42.01
W40328	BLANCO, CONCHA TORRES	UB REFUND	28.98
40304	BLUE MAGMA RESIDENTIAL	UNIT 504 SECURITY DEP	350.00
40336	BLUEPRINT CREATION	CUSTOMER SVC TRAINING	3,445.95
00006758	BOBCAT OF HOUSTON	REPLACEMENT PARTS	228.92
W40362	BRADY, KATHERINE WESTBROOK	UB REFUND	50.23
00006357	BRENNTAG SOUTHWEST INC	CHLORINE TANKS	3,125.00
00004562	BROOKS CONCRETE INC	S139 ANNUAL SIDEWALK IMPROV	160,866.98
30178	NEVAEH BROUSSARD	PPE 1/15/24-1/24/24	156.00
22189	BRYAN CROWDER	PPE 1/15/24-1/24/24	120.00
W40407	BRYANT, DANIELLE J	UB REFUND	125.00
00021215	BSN SPORTS	SPORTS EQUIPMENT	17,249.96
00005272	8WI	SOIL CONDITIONER	757.73
W40281	CALZONZINT, MISAEI & MARIA	UB REFUND	58.12

40322	HECTOR CAMPOS	TUITION REIMBURSEMENT	424.00
40386	JUANA ALICIA CANTU	COACH INCENTIVE	45.00
00030174	CAPITOL FLAG COMPANY	WAREHOUSE INVENTORY	1,258.00
W40301	CARDENAS, ELIZABETH REGINA	UB REFUND	26.47
9420	CARE ATC	PHYSICIAN FEES-JAN	71,755.36
10569	AZELL CARTER	FUEL REIMBURSEMENT	110.93
00030120	CASCO INDUSTRIES INCORPORATED	HOSE WASHER	3,233.15
W40405	CASTILLO, OSCAR	UB REFUND	26.02
W40279	CAZARES, ANDREW	UB REFUND	21.63
00004422	CDW GOVERNMENT INC	POWER SUPPLIES	409.10
00051420	CENTERPOINT ENERGY	GAS USAGE 11/17-12/18	15,789.83
W40408	CERDA, ADRIANA ZAMORA OR ALEJANDRO	UB REFUND	77.40
23813	CG ROXANE LLC	WAREHOUSE INVENTORY	3,622.92
00030833	CHARLIE HINDS PAINT & BODY	TOWING CHARGES	1,390.00
00003055	CHASTANGS BAYOU CITY FORD TRUCK	23-026 REPAIR PARTS	5,162.68
W40366	CHU, TUYEN VIET	UB REFUND	125.00
00007010	CIGMAT/UH	REGISTRATION FEES	640.00
00030043	CITY OF HOUSTON	WATER NOV	746.92
00030824	CITY OF HOUSTON HEALTH DEPARTMENT	COLIFORM TESTING-DEC	2,244.00
00030919	CITY OF SEABROOK	SEWER SERVICE-DEC	1,542.90
W40342	CLAYTON, CONNIE KRISTEN	UB REFUND	79.08
35131	CLIFFORD POWER SYSTEMS, INC	22-121 GENERATOR	1,773.00
W40360	CLOUGH USA, INC	UB REFUND	294.00
00031501	COASTAL TESTING LABORATORIES	TESTING SERVICES	610.00
12367	COBURNS SUPPLY COMPANY INC	WAREHOUSE INVENTORY	35,305.48
W40341	COHEN, IDO	UB REFUND	32.45
W40306	COLLEGE PARK PROPERTIES, LLC	UB REFUND	1,000.00
14217	COMPETITIVE CHOICE, INC	LIFT STA CHEMICALS	936.66
18710	COMPREHENSIVE COMMUNICATION SERVICE	PTZ CAMERA	764.00
33899	CONTOUR ENGINEERING, LLC	22-228 PROF SVCS	6,847.75
W40339	CONWAY, MICHELLE U OR JAMES	UB REFUND	660.34
00091358	CORE & MAIN LP	WATER METERS	42,887.49
W40316	CORNEJO, LUIS ALEJANDRO	UB REFUND	125.00
40394	COUNSEL PRESS, INC.	PETITION FOR WRIT	4,670.33
40297	COVER ONE, INC	HARDCOVERS	359.70
W40330	COX, ELIZABETH ANN	UB REFUND	31.98
W40294	COX, GLORIA Y	UB REFUND	87.39
24352	RICARDO CRIOLLO	RENTAL DEPOSIT REFUND	150.00
00001201	CRYER POOLS AND SPAS INC	FOUNTAIN MAINT-DEC	141.15
33662	CUMMINS SOUTHERN PLAINS LLC	REPAIR PARTS	391.36
W40309	DAVILA, MARIA G OR	UB REFUND	75.23
37583	AHMAD DAY	PPE 1/15/24-1/24/24	240.00
18412	JOHN ERIC HEBERT	AUCTIONEER SVCS-1/20	8,905.84
00008317	DBS TEXAS	EMPLOYEE SHIRTS	15,897.86
00040501	DEALERS ELECTRICAL SUPPLY	ELECTRICAL PARTS	2,268.06
40383	BRENDA DEL TORO	COACH INCENTIVE	45.00
40384	KAREN GUTIERREZ DEL TORO	COACH INCENTIVE	22.50
W40361	DELGADO, HORACIO	UB REFUND	75.23
40345	JACIEL DELGADO	PPE 1/15/24-1/24/24	140.00
9372	DEPT OF PUBLIC SAFETY AGENCY 405	BACKGROUND CHECKS-DEC	29.00
22620	DEVINE PROMOTIONS & PRINTING, LLC	IMPOUND FORMS	2,902.50
W40338	DOORVEST INC	UB REFUND	65.45
40091	DOUGHTIE CONSTRUCTION CO., INC	WW046 & WW087 GOLDEN ACRES IMPROV INFLUENT LINE	457,811.75
W40317	DOZIER, MORGAN LEE	UB REFUND	93.41
36803	DRONESENSE, INC	DRONE LICENSE	15,400.00
40389	ERIN DRYE	PPE 1/15/24-1/24/24	120.00
00200012	DSHS CENTRAL LAB MC2004	TCEQ TESTING OF VOCS	207.00
W40280	DZ LASHES	UB REFUND	51.66
00050420	EADY INC	TOWING CHARGES	1,520.00
00008181	EBSCO PUBLISHING	CATALOG WEBSITE HOST	16,653.00
24483	EDMINSTER HINSHAW RUSS & ASSOCIATES	23-048 TO 12/31/23 #6	37,345.00
32408	ELECTRICAL MECHANICAL SERVICE INC	BOOSTER PUMP REPAIRS	440.00
00007351	ELEVATOR TRANSPORTATION SERVICES	ELEVATOR SVCS-JAN & M068 CITY HALL ELEVATOR	141,234.86
11309	ELLIOTT ELECTRIC SUPPLY	PAVILION LIGHTS	1,027.68
16750	ENGIE RESOURCES	USAGE 11/10-12/12/23	312,166.91
22918	ENTECH CIVIL ENGINEERS, INC	21-171 TO 9/30/23 #14	58,492.88
9160	ENTERPRISE RENT-A-CAR	20-096 RENTAL EXPENSE	3,976.00
29923	ERIKA AGUINAGA	PPE 12/17/23-1/14/24	162.00
00051111	ERNIE'S RESTAURANT	CATERING-02/14	1,935.00
33893	FRANCISCO ESPINOSA	TUITION REIMBURSEMENT	762.95
30349	EVELYN FABIAN	23-031 EXERCISE SVCS	333.00
39249	FACILITY SOLUTIONS GROUP	23-149 LED SIGN-50%	34,983.00
00060570	FASTENAL COMPANY	WAREHOUSE INVENTORY	25,951.50
W40300	FDJ CONSTRUCTION INC	UB REFUND	69.17
00060504	FEDERAL EXPRESS	SHIPPING CHARGES	136.71
32515	FIKES WHOLESALE, INC	FUEL	94,995.61
8916	FIRETRON, INC.	23-034 SPRINKLER	5,057.65
40378	JOHNNY FLORES	COACH INCENTIVE	45.00
40385	VALERIE FLORES	COACH INCENTIVE	50.00
82300869	FONSECA, JOHN	COURT BOND REFUND	350.00
37363	FORENSIC TECHNOLOGY INC	23-006 ACQ/TRIAGE PKG	145,273.00

17961	FORTILINE WATERWORKS	WAREHOUSE INVENTORY	16,811.79
36948	FORTRESS SECURITY LLC DBA OMNI FIRE	ALARM SERVICES-JAN	476.82
10964	FRAME IT/DEER PARK ENGRAVING	RETIREMENT SHADOW BOXES	834.08
38888	FRONTIER K2, LLC	23-094 TRASH/RECYCLE	404,882.40
38865	FULLSCOPE PEST CONTROL	RODENT CONTROL	7,465.00
W40367	FYR SFR BORROWER, LLC	UB REFUND	65.45
00071522	GALLS INC	21-144 UNIFORMS	8,090.20
W40349	GARAY, HELLEN XIOMARA	UB REFUND	43.15
38498	GLORIA GARCIA	COACH INCENTIVE	45.00
9210	GDI TIMS	VEHICLE INSPECTIONS	14.52
00003148	GEOSCIENCE ENGINEERING TESTING INC	23-231 TO 12/31/23 #2	9,099.79
31452	WCA WASTE SYSTEM INC DBA	CITIZEN LANDFILL DUMP	10,930.93
W40369	GIRDWOOD, ROGER SCOTT	UB REFUND	84.49
W40325	GOJARA, RICARDO	UB REFUND	121.78
40303	GOLAN BROS INVESTMENTS	SECURITY DEPOSIT	3,900.00
W40368	GOMEZ-ALAS, JOSE ERNESTO	UB REFUND	5.17
W40348	GONZALES, GLADYS PEREZ	UB REFUND	117.62
W40308	GONZALEZ GUERRERO, DANNY	UB REFUND	18.98
W40310	GONZALEZ, ALFREDO C	UB REFUND	51.31
W40403	GONZALEZ, JOHN EMILIO	UB REFUND	125.00
W40332	GONZALEZ, NILDA	UB REFUND	25.72
W40410	GONZALEZ, NILDA	UB REFUND	87.84
40393	GILBERT GOOD	PPE 1/15/24-1/24/24	350.00
40320	JAMES GOOLSBEER JR	PPE 1/15/24-1/24/24	320.00
00232307	GRAINGER	TOOLS & PARTS	2,627.94
00070852	GRISWOLD MOWING & LANDSCAPING	TRACTOR MOW	2,850.00
00071777	GT DISTRIBUTORS INC	SIMUNITION AMMO	7,383.95
W40347	GUERRERO, JUAN J	UB REFUND	5.54
32894	TEXAS MATERIALS GROUP, INC DBA	22-085 ASPHALT	6,232.72
10344	GULF COAST PET FOODS	DOG AND CAT FOOD	1,123.99
29926	GUSTAVO OTERO JR	PPE 12/17/23-1/14/24	138.00
40387	STEVEN GUZMAN	COACH INCENTIVE	50.00
00004636	HARRIS COUNTY TREASURER	23-102 YOUTH COUNSEL	7,014.66
00005329	HARRIS-GALVESTON SUBSIDENCE	WELL PERMITS-2024	16,900.00
00002137	RION N HART PH D	PSYCH EVALUATIONS	3,510.00
36576	HELPMAN FORD, INC	23-035 REPAIR PARTS	1,814.67
40380	FRANCISCO HERNANDEZ	COACH INCENTIVE	45.00
W40409	HERNANDEZ, IRMA D	UB REFUND	28.55
39806	CAMILA HERRERA	PPE 1/15/24-1/24/24	144.00
39419	MARIA SANDOVAL HERRERA	PPE 1/15/24-1/24/24	66.00
21658	HILCO PARTNERS, LLC	18-165 CONSULT-JAN	7,500.00
W40293	HINOJOSA, TERRY J	UB REFUND	35.54
W40414	HIROHATA, SATOMI	UB REFUND	125.00
00004851	HORIZON FLUID POWER INC	CYLINDER REPAIR	1,834.00
00005133	HEARST NEWSPAPERS LLC	PUBLICATION	1,774.29
38232	HOUSTON COMMUNITY COLLEGE SYSTEM	CDL TRAINING COURSE	4,300.00
00002146	HOUSTON FREIGHTLINER -WESTERN STAR	FREIGHTLINER PARTS	1,477.66
37842	HOUSTON MOTORSPORTS PASADENA	MOTORCYCLE TIRES	697.34
00191601	HR GREEN INC	23-181 WATER MODEL	40,830.13
W40327	IMAGINATION HOME BULDERS LLC	UB REFUND	69.80
39764	INFRAMARK, LLC	PROFESSIONAL SVCS-NOV	1,204,838.49
00090140	INKSPOT PRINTING	BUSINESS CARDS-DEC	8,983.00
22352	J. MORALES, INC	22-226 TO 12/31/23 #8	7,200.00
W40278	JACKSON, CHARLES K OR	UB REFUND	49.78
10666	JJL GREENHOUSE	FLOWERS & PLANTS	552.00
00101509	JOHNSON GLASS & MIRROR CO	WINDOW REPAIR	3,719.50
W40291	JUAREZ VENTURA, LORENZO A OR	UB REFUND	123.05
W40416	K HOVNANIAN OF HOUSTON	UB REFUND	64.10
00110123	K-9 CONCEPTS	K-9 HANDLER TRAINING	4,050.00
28625	KCI TECHNOLOGIES, INC	21-077 TO 10/31/23 #7	11,849.64
20839	KIM NEAL & ASSOCIATES, LLC	M063 ANIMAL SHELTER STORM DAMAGE REPAIRS	968,636.15
39649	KING RANCH AG & TURF	MOWING EQUIP PARTS	842.81
00110033	KINLOCH EQUIPMENT & SUPPLY	MAINTENANCE & REPAIR	3,074.53
36614	KNB ENTERPRISES	LIFEGUARD INSTRUCTOR CLASS	940.00
40321	KRUM PUBLIC LIBRARY	REIMBURSE-LOST BOOK	19.95
00151225	KYRISH TRUCK CENTERS OF HOUSTON	REPAIR PARTS	9,827.29
23520	LC PERSONNEL INC DBA LABOR FINDERS	PERSONNEL SERVICES	346.50
00120116	LANSDOWNE-MOODY COMPANY INC	REPAIR PARTS	116.55
00030475	LARRY CERNOSEK ENTERPRISES INC	TOWING CHARGES	1,520.00
00007670	LEADSONLINE	POWERPLUS RENEWAL	21,278.00
40390	ERICA LEDAY	PPE 1/15/24-1/24/24	120.00
25282	LEVEL ONE	22-107 MAIL SVCS-DEC	7,113.71
17879	LEWIS BRISBOIS BISGAARD & SMITH LLP	38767-2 TO 11/22/23	8,346.00
17879	LEWIS BRISBOIS BISGAARD & SMITH LLP	38767-2 TO 12/20/23	11,509.00
17879	LEWIS BRISBOIS BISGAARD & SMITH LLP	38767-9 TO 1/1/24	23,373.00
17879	LEWIS BRISBOIS BISGAARD & SMITH LLP	38767-12 TO 1/1/24	2,618.00
17879	LEWIS BRISBOIS BISGAARD & SMITH LLP	38767-5 TO 1/16/24	162.00
00002677	LIBERTY EQUIPMENT SALES INC	FUEL PUMP REPAIRS	245.00
00007720	LIBERTY TIRE RECYCLING LLC	TIRE RECYCLING	918.50
00120153	LIGHTNING BOLT & SUPPLY CO.	MISC PARTS	2,976.31
W40302	LIMA MORALES, GREGORIO	UB REFUND	106.75

13938	LINCOLN AQUATICS	POOL CHEMICALS	1,925.49
33339	LINDE GAS & EQUIPMENT INC	CYLINDER RENTAL	154.70
34413	LINKEDALL PRODUCTS, INC	DRONES/SUPPLIES	11,982.60
15666	LIQUID ENVIRONMENTAL SOLUTIONS	GREASE TRAP CLEANING	305.00
00006359	LIA ENGINEERING INC	23-183 MS4 COMPLIANCE	22,800.00
19669	LONESTAR PROMO PRODUCTS	PROMO CALENDARS	1,390.00
W40331	LOPEZ RAMOS, MONICA OR	UB REFUND	41.48
W40292	LOPEZ, PEDRO NIETO	UB REFUND	105.87
W40344	LOTT, LEON MICHEL	UB REFUND	70.88
00005051	LOWE'S	MINOR TOOLS AND EQUIPMENT	1,537.09
37539	LSI CORPORATION TEMPORARY SERVICES	PERSONNEL SERVICES	2,155.68
24067	LYNN LAW, PLLC	CONSULTING-NOV	4,963.75
22757	MAACO COLLISION REPAIR & AUTO PAINT	PAINT MATERIALS	949.94
W40373	MALDONADO, REYNA GABRIELA	UB REFUND	81.75
W40318	MALONE, ELVIA SAENZ	UB REFUND	28.54
9309	MAR-CON SERVICES LLC	S126 & S127 LLANO ST DRAINAGE PAVING IMPROV	114,082.25
W40333	MARCIA, MARIA DE JESUS	UB REFUND	150.00
W40406	MARTINEZ, MADISON KAY OR AMADEO P	UB REFUND	48.28
W40315	MARTINEZ, MARIBEL DOLORES	UB REFUND	54.05
38496	SANDRA MARTINEZ	COACH INCENTIVE	45.00
31616	ANAYA, MARY ANN	PPE 1/15/24-1/24/24	234.00
35824	KAREN MASCORRO	PPE 12/29/23-1/16/24	1,644.00
39797	LUIGI MASCORRO	PPE 12/12-12/28/23	780.00
15591	JON MATHEWS	CIVIL SVC STIPEND-JAN	50.00
W40363	MCCLEISTER, THOMAS JAMES	UB REFUND	75.23
27992	BLAIR MCCLURE	CIVIL SVC STIPEND-JAN	50.00
00001304	MCCOYS BUILDING SUPPLY CENTER	MAINTENANCE MATERIALS	77.90
00002480	MCGRIFF SEIBELS & WILLIAMS OF TEXAS	ADDITIONAL PREMIUMS	1,818.34
00007283	MCKINNEY CONSTRUCTION	W055 SPENCER & W075 GLENMORE DR WATERLINE IMPROV	79,674.71
00008254	MCNEILUS TRUCK & MFG CO	REPAIR PARTS	594.59
00001203	MEADOR STAFFING	PERSONNEL SERVICES	2,967.36
W40311	MEJIA GONZALEZ, ISRAEL HUGO	UB REFUND	43.41
W40312	MELLENDEZ, GLADIS AIDEE	UB REFUND	100.62
27449	JIMMIE L MERCED	PPE 12/17/23-1/14/24	210.00
14589	MERRIAM GROUP LLC DBA ECONOCUTS	22-236 TREE REMOVAL	38,500.00
00000960	METRO FIRE APPARATUS SPECIALIST	FIRE EQUIPMENT PARTS	182.00
14568	MIDWEST HOSE & SPECIALTY, INC.	FITTINGS AND HOSES	813.07
37841	MIDWEST VETERINARY SUPPLY, INC	23-139 HEARTWORM MEDS	6,085.51
40381	HERMENEGILDO MONJARAS	COACH INCENTIVE	30.00
40391	JAY MONTEJANO	PPE 1/15/24-1/24/24	72.00
00200913	MONUMENT CHEVROLET	23-026 REPAIR PARTS	6,113.29
W40412	MOTIVA ENTERPRISES LLC	UB REFUND	325.29
24184	MRI SOFTWARE LLC	23-125 SOFTWARE RENEW	42,952.00
00006391	MRS INDUSTRIAL STAFFING INC	PERSONNEL SERVICES	28,156.87
00130927	MTF EQUIPMENT SALES, INC.	LIFT INSPECT & REPAIR	1,400.00
16250	MULTIVISTA	DOCUMENTATION SVCS	6,465.00
00006517	MUNICIPAL EMERGENCY SERVICES INC	23-140 SCBA REPAIRS	207.29
37276	CAITLYN MURILLO	PPE 12/17/23-1/14/24	60.00
20742	MUSTANG MACHINERY DBA MUSTANG CAT	REPAIR PARTS	161.27
W40400	MYND MANAGEMENT, INC	UB REFUND	56.30
00002958	NATIONAL BUSINESS FURNITURE	OFFICE FURNITURE	2,799.58
25101	NATIONAL BUSINESS FURNITURE, LLC	OFFICE FURNITURE	3,158.77
W40314	NAVA, YANCY MORENO	UB REFUND	65.45
11221	NEUTRON INDUSTRIES	CLEANING SOLUTIONS	1,178.35
39314	ALISSA NEWELL	TUITION REIMBURSEMENT	641.18
W40275	NGUYEN, JOHNSON	UB REFUND	44.27
W40417	NIETO, JOSE JULIAN	UB REFUND	51.49
00004876	NORTH PASADENA COMMUNITY OUTREACH	23-213 FOOD PANTRY	6,325.00
00002370	NOVUS WOOD GROUP	PLAYGRND WOOD CHIPS & 23-044 GREEN WASTE	11,088.00
W40415	NUNEZ, IRENE M OR ALFREDO	UB REFUND	55.33
34955	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	12,200.56
00003972	OFFICEMAKERS, INC.	OFFICE FURNITURE	3,642.53
W40272	OLIVIER, JULISA MARIE	UB REFUND	16.10
40396	PARADISE SPAS	SEC DEPOSIT REFUND	604.05
28171	INTERAMERICAN MOTOR, LLC DBA	23-059 BATTERIES	180.70
10009	PASADENA AUTO COLLISION	23-043 VEHICLE REPAIR	3,548.72
00007565	PASADENA COMMUNITY MINISTRIES	FOOD DRIVE RECIPIENT	5,713.34
9874	PASADENA FENCE COMPANY	GATE REPAIRS	1,850.00
00162206	PASADENA FIRE DEPARTMENT	MONTHLY CONTRIBUTION	35,750.00
11209	PASADENA HOME CENTER	HARDWARE SUPPLIES	909.74
37291	PASADENA POLICE DEPARTMENT #13414	CIP-SOURCE 04-CI-05	21,000.00
00160301	PASADENA TRAILER & TRUCK ACCESSORY	REPAIR PARTS	159.15
31539	PAYMENTUS GROUP, INC	BANK CHARGES	114.78
00160822	PHILLIPS TOWING & RECOVERY	TOWING CHARGES	1,900.00
B2300832	PHIPPS, SAMMY LEE	COURT BOND REFUND	19.00
B2300833	PHIPPS, SAMMY LEE	COURT BOND REFUND	200.00
B2300834	PHIPPS, SAMMY LEE	COURT BOND REFUND	200.00
B2300839	PHIPPS, SAMMY LEE	COURT BOND REFUND	169.00
B2300840	PHIPPS, SAMMY LEE	COURT BOND REFUND	200.00
00161887	PITNEY BOWES	22-002 EQUIP LEASE-FEB	1,545.30
39634	PIX4D, INC	23-224 MGT SOFTWARE	5,900.00

11203	PLASTIX PLUS LLC	STORAGE BOXES	11,290.00
28113	POLK MECHANICAL COMPANY	REPLACE WATER LINE	4,525.00
00161520	POTEET WRECKER SERVICE	TOWING CHARGES	950.00
00131537	PPG ARCHITECTURAL FINISHES	PAINT/MAINT SUPPLIES	320.97
37437	DARWIN PRATER	PPE 12/17/23-1/14/24	150.00
28194	PRECINCT2GETHER, INC	PASADENA SENIORS	78.00
W40276	PRIETO MORALES, JESUS MANUEL OR	UB REFUND	64.27
00003966	PROGRESSIVE COMMERCIAL AQUATICS INC	POOL REPAIRS	3,290.00
21726	PROMAXIMA MANUFACTURING, LLC	DISPLAY BOARD	504.95
20968	PS LIGHTWAVE, INC	NETWORK COMM-FEB	616.66
40232	DEVON MARCO PUGA	PPE 12/17/23-1/14/24	54.00
10450	QUICK SHINE CAR WASH	AUCTION CAR WASHES	1,254.00
10451	R.A.D. SYSTEMS	SYSTEM EQUIPMENT	8,716.20
18203	RAC INDUSTRIES,LLC	D061 & S138 ANNUAL DRAINAGE PAVING IMPROV	157,747.93
00180193	RANDYS DRIVESHAFT SERVICE	EQUIP REPAIR PARTS	2,604.50
38551	RODNEY RAZO	PPE 12/20/23-1/2/24	1,008.00
39997	RUBI RAZO	PPE 1/15/24-1/24/24	150.00
W40359	REAL PROPERTY MANAGEMENT	UB REFUND	65.45
00180504	REDS SAFE & LOCK SERVICE, INC.	TOOLS	108.44
00180530	REPRODUCTION EQUIPMENT SERVICE INC	PRINTER SERVICES	781.75
39931	RETIREE FIRST LLC	INSURANCE PREMIUM-FEB	115,620.00
W40282	REYES HOME & REMODELING LLC	UB REFUND	65.45
18931	DAVID REYNA	DJ 3 HOURS SVC-02/14	350.00
00007448	RNS/CUSTOM AUTO TRIM & GLASS	DRIVER SEAT REPAIRS	325.00
40375	RODOLFO RODRIGUEZ	COACH INCENTIVE	22.50
40377	VANESSA RODRIGUEZ	COACH INCENTIVE	30.00
37741	AMY ROMERO	PPE 1/15/24-1/24/24	156.00
40382	JOSE ROMERO	COACH INCENTIVE	45.00
37965	ROMMELMANN ENTERPRISES LLC DBA	CHLORINE	930.00
00181515	RON'S TOWING & RECOVERY	TOWING CHARGES	480.00
00007383	RICHARD H ROWLAND JR	TRACTOR MOW	850.00
38506	JESSE RUBIO	COACH INCENTIVE	30.00
28815	RUBIO, MOISES	COACH INCENTIVE	45.00
00001623	RUSH TRUCK CENTERS OF TEXAS	REPAIR PARTS	855.90
19427	S&S INVESTIGATIONS AND SECURITY, IN	22-204 SEC OFFICERS	8,307.00
00005885	SALVATION ARMY	FOOD DRIVE RECIPIENT	5,713.34
00190732	SAM'S CLUB	EVENT FOOD ITEMS	4,892.08
W40404	SANCHEZ HERRERA, KARLA YESENIA	UB REFUND	125.00
36322	ALEXA DENISE SANCHEZ	PPE 1/17/24-1/24/24	1,188.00
00007860	SARAH'S HOUSE	23-116 SHELTER	10,013.57
28964	SCHOOL NURSE SUPPLY, INC	FIRST AID SUPPLIES	1,205.24
40319	WYMAN SEMIEN	PPE 12/17/23-1/14/24	360.00
00193214	SENIOR CENTER PETTY CASH	PETTY CASH-TILL	128.00
12057	SER CONSTRUCTION PARTNERS LLC	D056 ARMAND BAYOU UPPER REACHES PROJ	1,452,315.96
W40371	SINGH, DOODNAUTH	UB REFUND	125.00
24263	SITEONE LANDSCAPE SUPPLY	IRRIGATION PARTS	1,373.52
00004250	SMART MATERIALS INC	BANK SAND	936.00
24645	SOUTH AVENUE BAPTIST CHURCH	FOOD DRIVE RECIPIENT	4,880.01
00002669	SOUTH HOUSTON HYDRAULIC EQUIPMENT	EQUIP REPAIR PARTS	396.98
18407	SP STARTEX TRUCK & FABRICATION, LLC	SHOP SUPPLIES	4,480.19
00130660	SPARKLETT'S & SIERRA SPRINGS	COOLER RENTAL & BOTTLED WATER	1,017.81
00003869	STATE INDUSTRIAL PRODUCTS	FRAGRANCE CUBES-JAN	526.00
00021813	STERICYCLE INC	MED WASTE DISP-JAN	133.93
22756	STRATEGIC AUTOMATION SERVICES, LLC	SCADA DIAGNOSTICS	720.00
13615	SUNSET UNITED METHODIST CHURCH	FOOD DRIVE RECIPIENT	4,880.01
9840	SYSCO HOUSTON	FOOD FOR INMATES	695.35
33954	T & W TIRE, LLC	TIRES	22,878.71
34067	TAYLOR MADE GOLF COMPANY	GOLF MERCHANDISE	295.58
20869	TETRA TECH, INC	22-074 TO 12/31/23#11	138,662.37
00003941	RONALD C EDWARDS	PEST CONTROL	180.00
00200014	TEXAS MUNICIPAL LEAGUE	ANNUAL MEMBERSHIP FEE	11,214.00
T0806297	THE BRIDGE OVER TROUBLED WATERS	FOOD DRIVE RECIPIENT	5,713.34
9550	THE PHOENIX DESIGN GROUP, INC.	OFFICER SANTA DECOR	2,152.22
8395	THE PLAYWELL GROUP INC	23-064 PLAYGRND EQUIP	65,200.71
34414	ERIK THEODORE	PPE 12/17/23-1/14/24	200.00
37436	DORSEY M THOMAS	PPE 1/15/24-1/24/24	220.00
33312	DWIGHT THOMAS	PPE 12/17/23-1/14/24	160.00
18012	RICHARD KEITH THOMPSON	TUITION REIMBURSEMENT	2,116.76
00200038	TIME CLOCK SALES & SERVICE	TIME CLOCK/CARDS	1,574.00
00005305	TML INTERGOVERNMENTAL RISK POOL	INSUR EXP-NOV	83,160.35
40357	BRANDON TORRES	TUITION REIMBURSEMENT	820.97
W40277	TORRES, ISABEL GARCIA	UB REFUND	98.32
14702	JOSUE TOVAR	PPE 1/15/24-1/24/24	36.00
00000400	TRAFFIC PARTS INC	SIGNAL PARTS	3,656.70
00201873	TRANTEX	WAREHOUSE INVENTORY	2,617.25
W40313	TREVINO, HECTOR	UB REFUND	90.45
32777	TRG THE RESPONSE GROUP LLC	IAP SUBSCRIPTION	1,500.00
14819	TYLER TECHNOLOGIES, INC.	TICKET WRITER MAINT	398.59
00003539	U-HAUL	PROPANE REFILLS	73.76
W40290	UBIAS, MARK A OR MICHELLE LOWRY	UB REFUND	625.00
40397	UE CONTRACTROS	PERMIT OVRCRHRG REFUND	3,461.64

10646	UNIFIRST	FLEET SHOP TOWELS	1,072.86
34132	UNITEDHEALTHCARE	STD PREMIUMS-JAN	28,378.41
B2200553	URIOSTEGUI, JORGE M	COURT BOND REFUND	10.00
00006668	USA BLUE BOOK	CHLORINE SUPPLIES	1,774.47
40288	JASMINE VALDEZ	BASKETBALL REFUND	22.50
40401	AARON VALENCIA	COACH INCENTIVE	50.00
39851	ELVIS ALEXIS VALLE	PPE 12/20/23-1/2/24	678.00
9729	PAT VAN HOUTE	MILEAGE REIMBURSEMENT	79.73
W40343	VARGAS, ADRIANA M OR ISMAEL	UB REFUND	108.92
37966	JOHN VARGAS	PPE 1/15/24-1/24/24	261.00
W40274	VASQUEZ, JAQUELINE	UB REFUND	55.00
W40413	VAZQUEZ, AMADEO HERNANDEZ	UB REFUND	70.88
W40324	VELEZ RODRIGUEZ, ANGEL M OR ILEANA	UB REFUND	115.60
40350	RICHARD VENTRY	PPE 1/15/24-1/24/24	240.00
00007176	VERIZON WIRELESS	AIRCARD	645.83
00007176	VERIZON WIRELESS	AIRCARD	265.93
00007176	VERIZON WIRELESS	AIRCARD	455.88
00007176	VERIZON WIRELESS	AIRCARD	189.95
00007176	VERIZON WIRELESS	AIRCARD	1,709.55
00007176	VERIZON WIRELESS	AIRCARD	189.95
00007176	VERIZON WIRELESS	AIRCARD	493.87
00007176	VERIZON WIRELESS	AIRCARD	880.78
00007176	VERIZON WIRELESS	AIRCARD	873.77
00007176	VERIZON WIRELESS	AIRCARD	303.92
00007176	VERIZON WIRELESS	AIRCARD	455.88
00007176	VERIZON WIRELESS	AIRCARD	721.81
00007176	VERIZON WIRELESS	AIRCARD	151.96
00007176	VERIZON WIRELESS	AIRCARD	493.87
00007176	VERIZON WIRELESS	AIRCARD	178.55
00007176	VERIZON WIRELESS	AIRCARD	151.96
00007176	VERIZON WIRELESS	AIRCARD	226.67
00007176	VERIZON WIRELESS	AIRCARD	37.99
00007176	VERIZON WIRELESS	AIRCARD	37.99
00007176	VERIZON WIRELESS	AIRCARD	151.96
00007176	VERIZON WIRELESS	AIRCARD	75.98
00007176	VERIZON WIRELESS	AIRCARD	303.92
00007176	VERIZON WIRELESS	AIRCARD	75.98
00007176	VERIZON WIRELESS	AIRCARD	37.99
00007176	VERIZON WIRELESS	AIRCARD	145.63
00007176	VERIZON WIRELESS	AIRCARD	189.95
00007176	VERIZON WIRELESS	AIRCARD	151.96
00007176	VERIZON WIRELESS	AIRCARD	75.98
00007176	VERIZON WIRELESS	AIRCARD	75.98
00007176	VERIZON WIRELESS	AIRCARD	189.95
00007176	VERIZON WIRELESS	AIRCARD	113.97
00007176	VERIZON WIRELESS	AIRCARD	37.99
00007176	VERIZON WIRELESS	AIRCARD	37.99
00007176	VERIZON WIRELESS	AIRCARD	37.99
00007176	VERIZON WIRELESS	AIRCARD	1,691.66
W40374	VILLARREAL, DANIEL ROBERT	UB REFUND	85.99
34909	VISTA COM	EVENTIDE LIC UPGRADE	11,995.00
14058	W.W.PAYTON CORPORATION	W070 CASCADE WATER TANK IMPROV	157,092.00
00002071	WASTE MANAGEMENT	SERVICE	10,069.44
00002071	WASTE MANAGEMENT	SERVICE	7,619.95
00002071	WASTE MANAGEMENT	SERVICE	30,632.16
00002071	WASTE MANAGEMENT	SERVICE	436.43
00002071	WASTE MANAGEMENT	SERVICE	29,352.64
00002071	WASTE MANAGEMENT	SERVICE	427.12
00002071	WASTE MANAGEMENT	SERVICE	508.71
00002071	WASTE MANAGEMENT	SERVICE	120.86
00002071	WASTE MANAGEMENT	SERVICE	123.19
00002071	WASTE MANAGEMENT	SERVICE	262.13
00002071	WASTE MANAGEMENT	SERVICE	524.26
00002071	WASTE MANAGEMENT	SERVICE	123.19
00002071	WASTE MANAGEMENT	SERVICE	353.27
00002071	WASTE MANAGEMENT	SERVICE	397.32
00002071	WASTE MANAGEMENT	SERVICE	198.00
00002071	WASTE MANAGEMENT	SERVICE	50.00
74690	HERMAN WEBER	CIVIL SVC STIPEND-JAN	50.00
10511	WEISINGER INCORPORATED	WELL DISINFECTION	7,465.00
W40273	WFI MANAGEMENT LLC	UB REFUND	85.01
W40296	WFI MANAGMENT LLC	UB REFUND	59.49
37538	ASHLEY N WILLIAMS	PPE 1/15/24-1/24/24	280.00
18237	JIMMY WREN	PPE 12/17/23-1/14/24	240.00
26905	XEROX FINANCIAL SERVICES	EQUIPMENT LEASE -JAN	14,961.23
28442	REYES, YIMIYAN	COACH INCENTIVE	45.00
37635	ZIEGLER COOPER INC DBA	23-195 TO 12/31/23 #2	22,125.75
W40326	ZUCHA, NIKKI RENE	UB REFUND	68.70
40166	ZYNNOVATION LLC	TREE MAPS/DIAPERS	2,845.15
SUBTOTAL - TO BE MAILED FOLLOWING THE COUNCIL MEETING 2.6.24			8,045,925.01
PER CHECK REGISTER CK# XX1908 - XX2392			\$ 8,083,063.12

ITEM ONE
PERSONNEL REQUESTS

February 6, 2024

A. REGULAR EMPLOYEES

1. RECOMMENDED EMPLOYMENT *

Damitrius J. Aguilar	Police Cadet, Police, 13444-2600-2, \$2,824.70 b/w, effective 2/7/24
Joe Anthony Aranzeta	Police Cadet, Police, 13444-2600-3, \$2,824.70 b/w, effective 2/7/24
Evan Ayers	Utility Worker II, Street & Bridge, 14400-3700-15, \$1,184.00 b/w, effective 2/7/24
Adrian Diaz	PT Aquatics Pooled Position, Aquatics, 15220-2840-1, \$13.00/hr., effective 2/7/24
Jose Diego Bravo Jr.	Police Cadet, Police, 13444-2600-4, \$2,824.70 b/w, effective 2/7/24
Noel Fernandez	PT Pooled Water Billing Worker, Water Billing, 30700-3785-1, \$17.50/hr., effective 2/7/24
Brandon Robert Foote	Police Cadet, Police, 13444-2600-5, \$2,824.70 b/w, effective 2/7/24
Stacy Lee Formoso	Police Cadet, Police, 13444-2600-6, \$2,824.70 b/w, effective 2/7/24
Evelyn Garcia	PT Aquatics Pooled Position, Aquatics, 15220-2840-1, \$13.00/hr., effective 2/7/24
Daniel Garza	PT Aquatics Pooled Position, Aquatics, 15220-2840-1, \$13.00/hr., effective 2/7/24
Jeremy Leighton Harolds	Police Cadet, Police, 13444-2600-7, \$2,824.70 b/w, effective 2/7/24
Jeannette Elizabeth Hernandez	Police Cadet, Police, 13444-2600-13, \$2,824.70 b/w, effective 2/7/24
Ace Ly	PT Aquatics Pooled Position, Aquatics, 15220-2840-1, \$13.00/hr., effective 2/7/24
Karen Mascorro	Recreation Attendant I, Tennis Court, 15250-3064-2, \$1,160.00 b/w, effective 2/7/24
Jasmine Ortiz	PT Aquatics Pooled Position, Aquatics, 15220-2840-1, \$13.00/hr., effective 2/7/24

Estrella Huerta Padilla	PT Aquatics Pooled Position, Aquatics, 15220-2840-1, \$13.00/hr., effective 2/7/24
Sandra Palma	PT Aquatics Pooled Position, Aquatics, 15220-2840-1, \$18.00/hr., effective 2/7/24
Aaron Prado	PT Aquatics Pooled Position, Aquatics, 15220-2840-1, \$13.00/hr., effective 2/7/24
Cody Austin Schneider	Police Cadet, Police, 13444-2600-24, \$2,824.70 b/w, effective 2/7/24
Angie Tinajero	PT Aquatics Pooled Position, Aquatics, 15220-2840-1, \$10.50/hr., effective 2/7/24
Alexia Torres	PT Tennis Pooled Position, Tennis Court, 15250-2667-1, \$12.75/hr., effective 2/7/24
Juan Carlos Torres	Police Cadet, Police, 13444-2600-26, \$2,824.70 b/w, effective 2/7/24
Oscar Trevino Jr.	Police Cadet, Police, 13444-2600-27, \$2,824.70 b/w, effective 2/7/24
Derrick Dejuan Houston Tucker	Police Cadet, Police, 13444-2600-28, \$2,824.70 b/w, effective 2/7/24
Mario Villareal Jr.	Police Cadet, Police, 13444-2600-29, \$2,824.70 b/w, effective 2/7/24

2. REINSTATEMENTS *

3. NOTICE OF SUSPENSIONS

4. NOTICE OF RESIGNATIONS

Justin Anderson	Utility Maintenance Technician I, Wastewater Maintenance, effective 1/17/24
Joeszette Mullins	Equipment Operator II, Clean Streets, effective 1/12/24
Catherine Robbins	Librarian II, Fairmont Branch Services, effective 1/26/24
Natalie Samples	Police Service Officer I, Police Operations, effective 1/19/24
Elizabeth Samudio	PT Clerical Assistant II, Library, effective 2/2/24
Chance Westerman	Utility Worker II, Wastewater Collection, effective 1/17/24

5. NOTICE OF RETIREMENTS

Jorge Alonso	Maintenance Supervisor, Building & Equipment, effective 1/31/24
Steven Shelton Skripka	Police Sergeant, Police, effective 1/24/24

Steven Thomas

Utility Maintenance Technician II, Wastewater
Maintenance, effective 1/12/24

6. NOTICE OF DEATHS

B. FINANCE DEPARTMENT

1. RECOMMENDED EMPLOYMENT *
2. REINSTATEMENTS *
3. NOTICE OF SUSPENSIONS
4. NOTICE OF RESIGNATIONS
5. NOTICE OF RETIREMENTS
6. NOTICE OF DEATHS
7. ADMINISTRATIVE CHANGES IN FINANCE PERSONNEL *

C. ADMINISTRATIVE CHANGES IN PERSONNEL *

D. INTRODUCTION OF NEW EMPLOYEES

* Require Approval of Council

**PRE-COUNCIL MEETING
CITY OF PASADENA**

January 16, 2024 – 5:30 p.m.

MINUTES

CALL TO ORDER

Mayor Wagner called the Pre-Council Meeting to order. Proceeded to go over agenda.

(19) – (A)-(2) FIRST READINGS:

Item (E) – Councilmember Van Houte noted that they had not received all of the contract paperwork for Chastang Ford but has been advised by the Purchasing Department that they were working on getting the paperwork completed. Mayor Wagner commented that this is the first reading and if it isn't completed by next meeting the item could be dropped.

Item (K) – Councilmember Van Houte stated that anyone setting up a water billing account will automatically be set up to donate to the Animal Shelter with the option to opt out. Commented that she would prefer to have this option as something that people opt in to rather than opt out of. Short question/answer session followed between Councilmembers Van Houte, Ybarra and Schoenbein, Mayor Wagner, Sylvia Mourtakos, Utility Billing Director, and Dan Pennington, Chief of Staff, regarding the benefits of keeping it an opt out choice, if the information on the application will be provided in English and Spanish and how the donation would affect someone having a problem paying their account.

(19) – (B) RESOLUTIONS:

Item (A) – Mayor Wagner advised that this item was being deferred.

ADJOURNMENT

5:34 p.m. – Mayor Wagner adjourned the Pre-Council Meeting.

**RECORD OF PROCEEDINGS
CITY OF PASADENA**

January 16, 2024 – 6:00 p.m.

CALL TO ORDER

The regular Council Meeting of the City of Pasadena, Harris County, Texas, was called to order by Mayor Wagner.

ROLL CALL

COUNCIL PRESENT:

Mayor Wagner

RUBEN VILLARREAL - District A
BIANCA VALERIO - District B
EMMANUEL GUERRERO - District C
PAT VAN HOUTE - District D

JONATHAN ESTRADA - District E
DOLAN DOW - District F
ORNALDO YBARRA - District G
THOMAS SCHOENBEIN - District H

Also present at the Council table was Amanda Mueller, City Secretary.

INVOCATION – Pastor Bo Fisher, New Wine Christian Fellowship

PLEDGES OF ALLEGIANCE – Councilmember Ruben Villarreal

COMMUNITY INTEREST COMMENTS IN ACCORDANCE WITH CHAPTER 551.0415 OF THE GOVERNMENT CODE

Councilmember Villarreal – Wished everyone a happy New Year. Also wished his daughter, Raquel Rose, a happy 4th birthday.

Councilmember Valerio – Passed, no comment.

Councilmember Guerrero – Wished everyone a good evening. Thanked the Public Works Department for all their hard work on the repairs of a massive leak on Kerry Dr. and Jenkins Rd.

Councilmember Van Houte – Noted new sidewalk replacement in Red Bluff Terrace from Bearle St. to Alastair Ave. Announced the HOME Program, which provides Federal money for home repairs and rebuilding, has open applications until the end of January. Advised that the application and information could be found on the City of Pasadena's website under Community Development - Housing Rehabilitation Services Program.

Councilmember Estrada – Stated he wanted to recognize the City employees for braving the weather and making it to work during the winter freeze.

Councilmember Dow – Welcomed everyone to the meeting. Commented it was good to see everyone.

Councilmember Ybarra – Thanked retirees Lt. Clifton, Sgt. Fickessen and Asst. Chief Wingerson on their years of service to the City. Commented that he met Sgt. Fickessen over 10 years ago and has found him to be a man of character and honesty. Thanked him for his 43 years of service.

Councilmember Schoenbein – Welcomed everyone to the meeting. Asked everyone to be careful out in the cold weather. Commented that he would also like to recognize Lt. Clifton, Sgt. Fickessen, Asst. Chief Wingerson and James Baldwin on their retirement. Stated that we are blessed and grateful to have officers that have served for multiple decades.

CITIZENS WISHING TO ADDRESS COUNCIL

Jennifer Halvorson – Wished everyone a good evening. Commented that she was at the meeting to talk about what has become an abandoned road project. Noted that the Richey

Street Phase II Project has not been worked on in over a month. Discussed issues of barrels being blown all over the place, pot holes in a road that was graded but has not been repaved, sidewalks that have not been completed and damage to corners where ramps were to be built. Hopes this project gets back on track.

DOCKETED CITY COUNCIL HEARINGS

PRESENTATION OF PROCLAMATIONS, AWARDS AND COMMUNITY EVENTS

PROPOSALS FOR CITY BUSINESS

PRESENTATION OF MINUTES – January 2, 2024 – 10:00 a.m.

Councilmember Estrada moved, seconded by Councilmember Dow that the Minutes from the January 2, 2024 Council Meeting be APPROVED. MOTION CARRIED, UNANIMOUS.

PRESENTATION OF MINUTES OF SPECIAL MEETING

CONTRACT CHANGE ORDERS

PROGRESS PAYMENTS

- (A) Contractor: JTR Constructors, Inc.
Estimate No.: Four (4)
Amount: \$106,040.90
Project: Vince Bayou WWTP UV Disinfection Improvements
Project No.: WW083
Ordinance No.: 2023-015

- (B) Contractor: SER Construction Partners, LLC
Estimate No.: Three (3)
Amount: \$888,744.00
Project: Preston Ave. Recon SH225 to Fleming & Flamborough
Project No.: S132
Ordinance No.: 2023-119

- (C) Contractor: T Construction, LLC
Estimate No.: Six (6)
Amount: \$261,563.50
Project: Southmore/Preston Waterline Improvements Project
Project No.: W076
Ordinance No.: 2022-182

Councilmember Valerio moved, seconded by Councilmember Schoenbein that Progress Payments (A), (B) and (C) be APPROVED. MOTION CARRIED, UNANIMOUS.

FINANCE RESOLUTION NO. 2894 MISC. CLAIMS & INVOICES

Councilmember Estrada moved, seconded by Councilmember Valerio that Finance Resolution 2894 be APPROVED. MOTION CARRIED, UNANIMOUS.

PERSONNEL CHANGES

- (A) REGULAR EMPLOYEES
- (B) FINANCE DEPARTMENT EMPLOYEES
- (C) ADMINISTRATION CHANGES IN PERSONNEL
- (D) INTRODUCTION OF NEW CITY EMPLOYEES

Councilmember Ybarra moved, seconded by Councilmember Schoenbein that Personnel Changes (A) be APPROVED. MOTION CARRIED, UNANIMOUS.

MAYORAL APPOINTMENTS

CITY BOARDS AND COMMISSIONS REPORTS

- (A) Preston and Vista Development
1 Reserve 1 Block

Councilmember Ybarra moved, seconded by Councilmember Dow that City Boards and Commissions Reports (A) be APPROVED. MOTION CARRIED, UNANIMOUS.

REPORTS OF COMMITTEES

MAYOR'S REPORT

ORDINANCES

FINAL READINGS

FIRST READINGS

ORDINANCE 2024-001 - Accepting, approving and adopting the valuation and assessment of Industrial District properties lying within the extraterritorial jurisdiction of the City of Pasadena for the 2023 tax year; and, based upon the provisions of the contract agreements, distributing the applicable funds in the appropriate general fund accounts of the City; providing for a repealing clause; and containing a severability clause.

Councilmember Schoenbein moved, seconded by Councilmember Valerio that Ordinance 2024-001 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2024-002 - An Ordinance adopting and approving a proposed Capital Improvement Plan (CIP) for FY 2024 — FY 2028 as its official Capital Plan (approved CIP) for the Fiscal Year 2024.

Councilmember Schoenbein moved, seconded by Councilmember Valerio that Ordinance 2024-002 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2024-003 - Authorizing and approving an agreement by and between the City of Pasadena, Texas, and PGAL, Inc. for design services for the Fire Service Administration Building (CIP #F020) for a total appropriation of \$455,000.00 from the 2022 Certificate of Obligation.

Councilmember Schoenbein moved, seconded by Councilmember Valerio that Ordinance 2024-003 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2024-004 - Accepting an assignment and assumption of easements for drainage outfall purposes over, along and across a tract of land as described in Exhibit "A" from the Texas General Land Office and appropriating \$1,350.00 for the lease of the land for a 10-year term.

Councilmember Schoenbein moved, seconded by Councilmember Valerio that Ordinance 2024-004 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2024-005 - Authorizing and approving extension of annual contract for the purchase of OEM/Aftermarket auto parts for a period of one year approved by Ordinance 2023-026 between the City of Pasadena, Texas, and Chastang Ford, Helfman Ford, Classic Chevrolet of Houston, Monument Chevrolet, Parts Authority, LLC, and Allen and Kerber Auto Supply.

Councilmember Schoenbein moved, seconded by Councilmember Valerio that Ordinance 2024-005 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2024-006 - Authorizing and approving a contract between the City of Pasadena, Texas, and JC Stonewall Constructors, LP for the Police Range Storage Building and SIM TAC Building (CIP #P014/P016) RFP #23-006 for a total appropriation of \$2,297,400.00 from Crime Control and Prevention District Fund.

Councilmember Schoenbein moved, seconded by Councilmember Valerio that Ordinance 2024-006 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2024-007 - Authorizing and approving a contract between the City of Pasadena, Texas, and Stripes & Stops Company, Inc., for traffic pavement marking services for the City of Pasadena for a period of one year.

Councilmember Schoenbein moved, seconded by Councilmember Valerio that Ordinance 2024-007 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2024-008 - Authorizing and approving annual radio service agreement for maintenance and repairs to the dispatch center and four towers located at 1201 Davis, 1114 Davis, 7601 Red Bluff and mobile radio tower at 3124 Red Bluff, by and between the City of Pasadena, Texas, and Motorola Solutions, Inc., using H-GAC Contract #RA05-21; and appropriating the amount of \$98,143.16.

Councilmember Schoenbein moved, seconded by Councilmember Valerio that Ordinance 2024-008 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2024-009 - Authorizing and approving a contract between the City of Pasadena, Texas, and A-1 Discount Transmission Specialists Corporation (A-1 DTS Corporation) for automotive and light truck transmission repair or exchange service for the City of Pasadena for a period of one year.

Councilmember Schoenbein moved, seconded by Councilmember Valerio that Ordinance 2024-009 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2024-010 - An Ordinance authorizing and approving amendment of the current City of Pasadena Social Media Policy passed by Ordinance 2022-012 by amending the definition of Social Media Platforms (under section 2) and by adding a new section 5.5 Prohibited Technologies.

Councilmember Schoenbein moved, seconded by Councilmember Valerio that Ordinance 2024-010 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2024-011 - An Ordinance amending the Code of Ordinances of the City of Pasadena, Texas, at Chapter 37, Water, Sewers and Sewage Disposal, Article II, Water and Sewer Service Charges, by adding a new Sec. 37-52, Animal Shelter and Adoption Donation Program with subsections (a) – (l) and reserving Sections 37-53 - 37-55; providing a repealing clause; providing a savings clause; and providing for severability.

Councilmember Schoenbein moved, seconded by Councilmember Valerio that Ordinance 2024-011 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2024-012 - An Ordinance amending the Code of Ordinances of the City of Pasadena, Texas, at Chapter 6, Animals and Fowl, Etc., Article II, Rescue and Assistance of Dogs and Other Animals; Impoundment, Vaccination— Registration Procedures, by amending Sec. 6 —25 Definitions and by adding a new Sec. 6—32.1, Community Cat Program; providing a repealing clause; providing a savings clause; and providing for severability.

Councilmember Schoenbein moved, seconded by Councilmember Valerio that Ordinance 2024-012 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

EMERGENCY READINGS

ISSUANCE OF OBLIGATIONS

RESOLUTIONS

(A) A Resolution authorizing and approving a form letter agreement to be executed by the Director of the Parks and Recreation Department or his designee granting permission to trap wild boars deemed legal and in season by the Texas Parks and Wildlife Department on certain property owned by the City.

****Note**** By common consent of Mayor Wagner and all members of Council present and voting, Resolutions Item (A) was DEFERRED.

OTHER BUSINESS

EXECUTIVE SESSION

ADJOURNMENT BY THE PRESIDING OFFICER

Mayor Wagner – Thanked everyone for coming to the meeting.