

Pre-Council Conference – March 16, 2021 – 5:30 p.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 A. WAGNER

COUNCILMEMBERS

ORNALDO YBARRA	- District A	CODY RAY WHEELER	- District E
BRUCE LEAMON	- District B	PHIL CAYTEN	- District F
DON HARRISON	- District C	CARY BASS	- District G
SAMMY CASADOS	- District D	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**

March 16, 2021 – 6:00 p.m.

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- 1) CALL TO ORDER**
 - 2) ROLL CALL OF MEMBERS**
 - 3) INVOCATION** – Heath Wade Hampton Sr.; Deacon, St. Pius V Catholic Church; Pasadena Police Chaplin
 - 4) PLEDGES OF ALLEGIANCE** – Councilmember Cody Ray Wheeler
 - 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 – March 2, 2021 – 10:00 a.m.

11) PRESENTATION OF MINUTES OF SPECIAL MEETINGS

12) CONTRACT CHANGE ORDERS

13) PROGRESS PAYMENTS

(A) Contractor: D&W Contractors, Inc.
Estimate No.: Nine (9)
Amount: \$42,804.15
Project: 2020 Annual Drainage & Paving Replacement
Project No.: D057
Ordinance No.: 2020-055

(B) Contractor: D&W Contractors, Inc.
Estimate No.: Nine (9)
Amount: \$15,533.59
Project: 2020 Annual Drainage & Paving Replacement
Project No.: S111
Ordinance No.: 2020-055

(C) Contractor: Mar-Con Services, LLC
Estimate No.: Seventeen & Final (17 & Final)
Amount: \$119,041.03
Project: Pansy Street Improvements
Project No.: S045
Ordinance No.: 2018-055

(D) Contractor: Peltier Brothers Construcion, LTD
Estimate No.: Four (4)
Amount: \$88,754.89
Project: Golden Acres WWTP Influent Lift Station
Project No.: WW066
Ordinance No.: 2020-104

(E) Contractor: RAC Industries, LLC
Estimate No.: Seventeen & Final (17 & Final)
Amount: \$92,910.95
Project: Wafer Street Paving & Drainage Improvements
Project No.: S104
Ordinance No.: 2018-175

(F) Contractor: Webber Commercial Construction, LLC
Estimate No.: Twenty-Two (22)
Amount: \$42,173.11
Project: Police & Fire Academy
Project No.: M034
Ordinance No.: 2019-082

14) FINANCE RESOLUTION NO. 2826 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 2021-039 - Amend Ordinance 2020-053, renewal of property and windstorm insurance coverage, to add Maintenance Building for an additional fee of One Thousand Two Hundred Eighty-five and 31/100 (\$1,285.31) Dollars through McGriff, Seibels & Williams of Texas, Inc.

(PROJECT DEVELOPMENT DEPARTMENT)

ORDINANCE 2021-040 - Authorizing and approving extension of annual contract approved by Ordinance 2020-037 for the purchase of asphalt, emulsified and tack oil for a period of one year between the City of Pasadena, Texas and Century Asphalt, Ltd. (Group 1) hot mix asphaltic concrete pavement Type "D" and Martin Asphalt Co. (Group 2) oils and emulsions.

(MAINTENANCE SERVICES DEPARTMENT)

ORDINANCE 2021-041 - Authorizing and approving extension of annual contract between the City of Pasadena, Texas and Pasadena Auto Collision approved by Ordinance 2020-036, for a period of one year for vehicle body repair and painting services.

(MAINTENANCE SERVICES DEPARTMENT)

ORDINANCE 2021-042 - Authorizing and approving a contract by and between the City of Pasadena, Texas and Zarinkelk Engineering Services, Inc. for design services for the City Hall Emergency Power Generator Addition Project (CIP #M047) for a total appropriation of \$268,517.80 from the FEMA Hazard Mitigation Grant Program Account.
(PUBLIC WORKS DEPARTMENT)

ORDINANCE 2021-045 - Amend the Code of Ordinances of the City of Pasadena, Texas at Chapter 9, Buildings and General Building Regulations, by amending Article III. Building Code, by adding section (i) for Building Permit fee for the waiver of residential building permit fees for a 120 day period; following the termination of any declaration of federal, state or local disaster; providing a repealing clause; providing a savings clause; providing for severability; and providing a penalty.
(PERMIT DEPARTMENT)

ORDINANCE 2021-046 - Amend the Code of Ordinances of the City of Pasadena, Texas at Chapter 37, Water, Sewers and Sewage Disposal, by amending Section 37-46 - Miscellaneous water service charges, and adding subsection (e) Water Leak Adjustment, for adjustment of utility bill due to leak in customer's water line; providing a repealing clause; providing a savings clause; providing for severability; and providing a penalty.
(WATER BILLING DEPARTMENT)

(2) FIRST READINGS

(A) Extension of an annual contract for demolition services for a period of one year approved by Ordinance 2019-064 and extended by Ordinance 2020-046 between the City of Pasadena, Texas and K & K Tractor Service, LLC.
(CODE ENFORCEMENT)

(B) Authorizing and approving a commitment between the Community Development Department and the Public Works Department for a Public Facilities and Improvement Project; Wafer Street Paving & Drainage Improvements Phase II Project for a total appropriation of \$1,386,578.43 with funds provided under the CDBG Program.
(COMMUNITY DEVELOPMENT)

(C) Authorizing the Mayor to accept grant funds, on behalf of the Pasadena Fire Marshal's Office, from the Houston-Galveston Area Council.
(FIRE MARSHAL)

(D) Authorizing and approving a contract by and between the City of Pasadena, Texas and Paskey Incorporated for the Partnership Park Annex Drainage Improvements Project and Golden Acres Detention Project (CIP #D039/D044) for a total appropriation of Two Million Three Hundred Seventy-two Thousand Five Hundred Eighty-six and 47/100 (\$2,372,586.47) Dollars funded by Community Development Block Grant Disaster Recovery 2016 Flood Allocation and Harris County Flood Control District.
(PUBLIC WORKS DEPARTMENT)

(E) Amending Ordinance 2008-149, which authorized and approved Interlocal Agreement to establish a City Health/Wellness Clinic by and between the City of Pasadena, Texas and the City of Carrollton, Texas and Management Service Agreement with CareATC, Inc. requesting an amendment to the current CareATC, Inc. Management Services

Agreement (Exhibit A: Scope of Services) to include COVID-19 vaccinations through December 31, 2021.

(EMERGENCY MANAGEMENT)

(F) Authorizing and approving an Ordinance to amend Ordinance 2012-006, which authorized and approved an annexation agreement by and between the City of Pasadena and the City of La Porte to amend the Extraterritorial (ETJ) Agreement between said cities, as described by exhibit "A", the Agreement. The amendment provides for a revised timeline to begin and to complete the detention facility construction obligation of the City of Pasadena pursuant to Ordinance 2012-006.

(PUBLIC WORKS DEPARTMENT)

(3) EMERGENCY READINGS

(4) ISSUANCE OF OBLIGATIONS

(B) RESOLUTIONS

(A) Accept the 2020 Pasadena Police Department Racial Profiling Report as presented.
(POLICE DEPARTMENT)

(B) Accepting donations from various donors in the combined amount of \$3,913.51 for use by Animal Control in connection with the medical care of the animals in the shelter.
(ANIMAL CONTROL)

(C) Authorizing the Mayor of the City of Pasadena on behalf of the Pasadena Police Department to accept a donation of \$35.00 from Winkler Public Relations in connection with the 2020 Pasadena Police Officer Santa Program.
(POLICE DEPARTMENT)

(D) Accepting donation of \$3,065.67 from Pasadena ISD Education Foundation for use by Volunteer Pasadena in connection with the Pasadena Food Drive.
(VOLUNTEER PASADENA)

(E) Accepting donation of \$100.00 from Jacquelynn and Steven Earles for use by Volunteer Pasadena in connection with the Pasadena Food Drive.
(VOLUNTEER PASADENA)

(F) Accepting donation of \$1,000.00 from Gulf Coast Educators for use by Volunteer Pasadena in connection with the Pasadena Food Drive.
(VOLUNTEER PASADENA)

(G) Accepting donation of \$35.00 from Gigi White for use by Volunteer Pasadena in connection with the Pasadena Food Drive.
(VOLUNTEER PASADENA)

(H) Accepting donation of \$250.00 from Chick-fil-A for use by Volunteer Pasadena in connection with the Pasadena Food Drive.
(VOLUNTEER PASADENA)

(I) Accepting a check donation of \$59.43 and a cash donation of \$200.00 from Peter Piper Pizza for use by Volunteer Pasadena in connection with the Pasadena Food Drive.
(VOLUNTEER PASADENA)

(J) Accepting donation of \$1,000.00 from Johnny Fusilier and Louis Wilson of San Preston Center for use by Volunteer Pasadena in connection with the Pasadena Food Drive.
(VOLUNTEER PASADENA)

(K) Accepting donation of \$50.00 from Patricia C. Wilson for use by Volunteer Pasadena in connection with the Pasadena Food Drive.
(VOLUNTEER PASADENA)

(L) 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.
(PARKS & RECREATION DEPARTMENT)

20) OTHER BUSINESS

21) EXECUTIVE SESSION

22) **ADJOURNMENT BY THE PRESIDING OFFICER**

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/S/ LINDA RORICK
CITY SECRETARY

/S/ JEFF A. WAGNER
MAYOR

Thought for the Week

*“ May you never forget what is worth remembering
or remember what is best forgotten. ”
~Irish Blessing*

FINANCE RESOLUTION
NO. 2826

Date: March 16, 2021

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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 16th day of March 2021.

APPROVED on this 16th day of March 2021.

JEFF A. WAGNER
Mayor
City of Pasadena, Texas

ATTEST:

LINDA RORICK
City Secretary
City of Pasadena, Texas

JAY W. DALE
City Attorney
City of Pasadena, Texas

CITY CONTROLLER'S OFFICE
CITY OF PASADENA
ACCOUNTS PAYABLE
03/03/2021 THROUGH 03/16/2021

AMEGY BANK OF TEXAS

VENDOR #	VENDOR NAME	PURPOSE OF PAYMENT	AMOUNT
L21710	AM FAMILY LIFE ASSURANCE COMPANY	EMPLOYEE DEDUCTIONS	12,231.39
L21504	INTERNAL REVENUE SERVICE	EMPLOYEE DEDUCTIONS	250.00
L21113	INVESCO INVESTMENT SERVICE INC	EMPLOYEE DEDUCTIONS	640.78
L21743	NATIONAL LATINO PEACE OFFICER'S	EMPLOYEE DEDUCTIONS	1,831.00
L21271	OHIO CHILD SUPPORT PAYMENT CENTRAL	EMPLOYEE DEDUCTIONS	70.62
L21742	POLICE AND FIREFIGHTERS ASSOCIATION	EMPLOYEE DEDUCTIONS	1,591.40
L21520	WILLIAM E HEITKAMP TRUSTEE	EMPLOYEE DEDUCTIONS	126.92
SUBTOTAL - EMPLOYEE DEDUCTION CHECKS MAILED ON 3.12.21			16,742.11
9459	HARRIS COUNTY - RIDES	20-178 RIDES PROG MAR	7,875.00
SUBTOTAL - EMERGENCY CHECK MAILED ON 03.04.21			7,875.00
00010879	A & H WRECKER SERVICE	TOWING CHARGES	2,380.00
10772	CHRISTOPHER SANDINO	WEED/BRUSH CONTROL	1,325.00
9535	A T & T	INTERNET XXXX5836631	24,057.91
9925	A T & T	MONTHLY SERVICE	1,155.00
18117	ACADIAN AMBULANCE SERVICE OF TEXAS	20-051 EMS SERV MARCH	85,666.67
22569	ACCURATE METER & BACKFLOW, LLC	WAREHOUSE INVENTORY	20,495.15
22567	ACUSHNET COMPANY	GOLF BALLS AND GLOVES	70.07
31030	ADT COMMERCIAL LLC	GATE WORK	2,292.50
31217	ADVANCED COMPRESSOR TECHNOLOGY	DUP. PYMT. IND0009603	760.84
00006168	AIRGAS	WELDING MATERIALS	49.72
30957	ALANIS, BETHANNY	2/8-2/21/21 OFFICIAL	156.00
27451	MARIA DELALUZ ALANIS	2/8-2/21/21 OFFICIAL	742.00
W31158	ALMAGUER, MIGUEL ANGEL JR	UB REFUND	48.94
W31208	ARAJ, DANNY O	UB REFUND	570.30
15117	ARMSTRONG FORENSIC LABORATORY INC	FORENSIC EXAM	161.60
24804	ASA BUILDERS	CANOPY	4,650.00
23846	AT&T MOBILITY-FIRST NET	AIRCARDS	37.00
W31175	AUSTIN, AMANDA P	UB REFUND	427.23
00030802	AUTONATION FORD GULF FRWY	20-086 REPAIR PARTS	2,361.30
00000765	B & H PHOTO VIDEO, INC	CAMERA SYSTEM	2,758.58
00020117	BAKER & TAYLOR - PA	20-136 BOOKS	15,699.71
00000833	BAKER & TAYLOR ENTERTAINMENT	AV MATERIALS	4,953.06
10669	BAY AREA DESIGN & LANDSCAPE	PLANTS	214.40
00003689	BAY AREA RENTALS	19-187 CONCRETE	284.01
9699	BINKLEY & BARFIELD	19-180 TO 1/31/21 #11	1,342.00
00020920	BINSWANGER GLASS COMPANY	WINDOW TINTING	6,480.00
W31142	BLAIN, JUDY B OR MARK EDWARD	UB REFUND	77.86
00006758	BOBCAT OF HOUSTON	COMPACT EXCAVATOR	17,851.40
11016	BRITANY VILLAGE	#245 APRIL RENT	1,085.00
10172	BROADCAST MUSIC INC	LICENSE RENEWAL	1,306.80
00021152	BROOKSIDE EQUIPMENT SALES	REPLACEMENT PARTS	866.71
22189	BRYAN CROWDER	2/22-2/28/21 OFFICIAL	279.00
23307	BURKE'S MECHANICAL SERVICES INC	WESTSIDE BOOSTER PUMP ALI	900.00
00000608	BURNETT STAFFING SPECIALISTS	PERSONNEL SERVICES	1,632.00
W31188	BURTON, DEBORAH T	UB REFUND	609.72
W31240	CALVILLO, JOHANNA M OR JUAN	UB REFUND	54.72
W31116	CAMPOS, CYNTHIA CLAUDIA	UB REFUND	97.66
9420	CARE ATC	PHYSICIAN FEES MARCH	71,600.36
10481	CARRIER ENTERPRISE LLC	COIL GUARD	2,612.80
00030120	CASCO INDUSTRIES INCORPORATED	FIRE SUPPRESSION FOAM - 5	1,148.00
18236	RHETT F CAVIEL	2/22-2/28/21 OFFICIAL	217.00
00035464	CCG SYSTEMS INC	SFTW UPGRADE 9/2021	6,006.57
00004422	CDW GOVERNMENT INC	HOUSING SCANNER	7,039.92
00051420	CENTERPOINT ENERGY	GAS USAGE	13,397.78
00030515	CENTRAL POLICE SUPPLY INC	20-017 POLICE BADGES	117.58
00007531	CENTURY ASPHALT MATERIALS	20-037 ASPHALT	14,778.89
00003760	CERTIFIED LABORATORIES	PARTS WASHER DRUM	1,532.40
00030833	CHARLIE HINDS PAINT & BODY	TOWING CHARGES	2,270.00
W31237	CHAVEZ, STEVEN OR KATHRYN	UB REFUND	75.76
00030914	CINTAS	DUST MOP FEB	135.16
30956	CISNEROS, JULIO	2/22-2/28/21 OFFICIAL	458.00
00030043	CITY OF HOUSTON	QUARTERLY DRAINAGE	5,550.43
00030919	CITY OF SEABROOK	SEWER SERVICE FEB	1,456.72
W31162	CLARK, MICHAEL DEAN	UB REFUND	714.47
00031205	CLEAR LAKE CITY WATER AUTHORITY	WATER SERV 1/26-2/23	40,611.30
T0308407	CLEAR LAKE GEM & MINERAL SHOW	REFUND 793529	5,156.25
00006279	CNP HOUSTON ELECTRIC LLC	09-143 ROLLOVER SERV	1,824.30
31135	COALE, ALLISON	REFUND 793543	236.13
12367	COBURNS SUPPLY COMPANY INC	WAREHOUSE INVENTORY	11,342.82
W31245	COLEMAN, CHEYLA ORIETTA	UB REFUND	31.00
8608	COMCAST CABLE	EQUIPMENT RENTAL	124.54
W31239	CONNALLY, DEBRA KAY OR	UB REFUND	23.30
W31236	CORDOVA, JORGE ARTURO	UB REFUND	80.08
00091358	CORE & MAIN LP	WATER METER	200.00
T0109198	NORA CORTINO	EUTHANASIA CLASS	500.00

10806	COVERTTRACK GROUP, INC.	SUBSCRIPTION RENEWAL	2,405.00
26284	COVETRUS NORTH AMERICA	20-117 VET SUPPLIES	2,444.55
00032114	CUMMINS SOUTHERN PLAINS, LTD	REPAIR PARTS	167.84
W31133	CZIRR INVESTMENTS LLC	UB REFUND	46.02
00000050	D & W CONTRACTORS INC	D057 & S111 ANNUAL DRAINANGE PAVING REPLACE.	58,337.74
00005292	DATAVOX	CAMERA	780.00
W31191	DAVIS FAMILY IRREVOCALBE TRUST	UB REFUND	426.75
W31199	DAVIS FAMILY TRUST	UB REFUND	722.96
W31150	DAVIS, ANGELICA MARIE	UB REFUND	88.66
00003680	GERRY DE CAMP, PE	TRAFFIC ENGINEERING	1,190.00
W31241	DELACRUZ, ANTONIO III	UB REFUND	35.46
00003537	DELL MARKETING LP	PD LAPTOPS	20,546.37
9372	DEPT OF PUBLIC SAFETY AGENCY 405	BACKGROUND CHECK	192.00
W31205	DEWBRE, GLENDA ROBERTS	UB REFUND	483.16
W31197	DGV INVESTMENTS LLC	UB REFUND	573.45
9949	DISCOUNT TIRE	AUTOMOTIVE TIRES	424.00
00040923	DITCH WITCH OF HOUSTON	BORING MACHINE	6,995.00
W31114	DOOLAN, BLAKE D	UB REFUND	98.56
W31118	DOONACHAR, ALANA	UB REFUND	10.23
W31147	DRAKE PRINTING	UB REFUND	7.44
00050420	EADY INC	TOWING CHARGES	2,240.00
8689	EDEN ROCK APARTMENTS LLC	#313 APRIL RENT	850.00
9875	ENVIRODYNE LABORATORIES INC	WATER TESTING	250.00
31145	EUBANKS, PATRICIA	REIMBURSEMENT	85.00
30349	EVELYN FABIAN	21-001 EXER LIFE FIT	444.00
00060570	FASTENAL COMPANY	WAREHOUSE INVENTORY	16,440.18
00060504	FEDERAL EXPRESS	SHIPPING CHARGES	39.44
W31128	FERNANDEZ, ERICA IVONN	UB REFUND	52.90
00067414	FINISHMASTER INC	REPAIR PARTS	168.18
31084	FIREFOX VIDEO	VIDEO PRODUCTION	1,000.00
8916	FIRETRON, INC	20-015 INSPECTION	5,495.40
00063222	FLEET MAINTENANCE PETTY CASH	PETTY CASH	63.93
W31131	FLYNT, EMILY ELIZABETH	UB REFUND	94.48
W31109	FRANK STAMBAUGH	UB REFUND	60.97
W31172	FRENCH, SHIRLEY JEAN	UB REFUND	449.16
9131	GAC GROUP ADMINISTRATIVE CONCEPTS	MARCH RETIREE INS	51,360.00
17356	GALLAGHER BENEFIT SERVICES INC	19-042 CONSULTING JAN	10,500.00
W31113	GALLEGO, GERMAN TABARES	UB REFUND	43.87
00071522	GALLS INC	20-097 POLICE UNIFORM	5,469.63
W31107	GARIBAY, MARIBEL TRUJILLO	UB REFUND	60.83
31136	GARZA, RICARDO	REFUND 793519	618.75
W31198	GENNEDY FAMILY TRUST	UB REFUND	813.49
W31178	GLADISH, JUAN JOSE	UB REFUND	524.34
19789	GRANTWORKS, INC	19-155 CONSULTING	6,000.00
W31156	GRAY, AUDIE L	UB REFUND	439.40
11156	GREAT PLAINS POOL AND SPA PRODUCTS	MAINTENANCE MATERIALS	239.43
W31250	GRUPA, L M JR	UB REFUND	72.24
00071777	GT DISTRIBUTORS INC	POLICE DUTY GEAR	2,766.30
10344	GULF COAST PET FOODS	DOG CAT FOOD	963.74
W31189	HAIJA, WESAM A	UB REFUND	393.74
30867	HALEY STRATEGIC PARTNERS, LLC	SWAT SUPPLIES	689.71
28056	HALLIGAN INC	INV CTRL	5,000.00
W31168	HAMBRICK, FREDRICK W	UB REFUND	456.23
00001632	HARRIS COUNTY APPRAISAL DISTRICT	QTR 2 QTRLY ASSESS	108,724.00
9931	HARRIS COUNTY MASTER GARDENERS	REFUND 793527	928.14
9459	HARRIS COUNTY - RIDES	20-178 RIDES PROG APR	7,875.00
12950	HARRIS COUNTY TAX ASSESSOR	VEHICLE REGISTRATION	50.25
12950	HARRIS COUNTY TAX ASSESSOR	VEHICLE REGISTRATION	74.25
12950	HARRIS COUNTY TAX ASSESSOR	VEHICLE REGISTRATION	81.00
12950	HARRIS COUNTY TAX ASSESSOR	VEHICLE REGISTRATION	66.00
12950	HARRIS COUNTY TAX ASSESSOR	VEHICLE REGISTRATION	37.00
00004636	HARRIS COUNTY TREASURER	20-070 YOUTH COUNSEL	3,424.00
W31230	HARTSELL, SHERRILYN R OR JAMES	UB REFUND	14.36
W31177	HEIMERSOON, GORAN	UB REFUND	448.73
W31112	HENDERSON, J.T. OR JORDAN	UB REFUND	61.13
W31170	HILTON, CARL W JR	UB REFUND	178.51
W31251	HOANG, THACH	UB REFUND	80.24
00005133	HOUSTON CHRONICLE	PUBLICATION	1,927.66
00002146	HOUSTON FREIGHTUNER -WESTERN STAR	SANITATION VEHICLES	374,318.00
00006890	HOUSTON TRUCK PARTS INC	REPAIR PARTS	279.40
00191601	HR GREEN INC	20-009 TO 2/12/21 #7	1,119.10
W31244	HUERTA-ZAMORA, URBANO	UB REFUND	27.54
W31200	HUGHES, JOHNNY A	UB REFUND	442.08
W31176	HUSSAIN, SALIM F OR YASMIN	UB REFUND	734.29
W31204	HYDE, MATTHEW	UB REFUND	421.33
W31139	IB3 MANAGER LLC	UB REFUND	5,440.60
W31140	IB3 MANAGER LLC	UB REFUND	661.22
W31141	IB3 MANAGER LLC	UB REFUND	25.84
10943	IDEXX LABORATORIES	TESTING SUPPLIES	434.70
20892	WATER HOLDINGS ACQUISITION LLC	PROF SERVICE MARCH	357,501.57
00090140	INKSPOT PRINTING	BIRTHDAY MAILINGS	1,231.31
28171	INTERAMERICAN MOTOR, LLC	20-029 BATTERIES	2,394.66
29922	ISIS GONZALEZ	2/22-2/28/21 OFFICIAL	144.00

W31119	JANKI, ROGER BANSRAJ	UB REFUND	84.16
19861	JENNY PIRELA	17-059 VET SERVICES	500.00
16902	JERSON'S CONCRETE	20-187 CONCRETE	5,465.00
W31111	JOYA, VERONICA	UB REFUND	53.25
00003243	K & K TRACTOR SERVICE	20-046 DEMOLITION	2,525.30
26526	KIMLEY-HORN AND ASSOCIATES, INC	20-091 TO 10/31/20	19,750.00
00151225	KYRISH TRUCK CENTERS OF HOUSTON	CAPTIVE REPAIR PARTS	46.96
23520	LABOR FINDERS	PERSONNEL SERVICES	523.89
22952	LAKE COUNTRY CHEVROLET, INC	VEHICLE	21,659.00
00120116	LANSDOWNE-MOODY COMPANY INC	REPAIR PARTS	335.90
00030475	LARRY CERNOSEK ENTERPRISES INC	TOWING CHARGES	2,660.00
30309	LCEO, LLC	SWAT MOHOC CAMERAS	4,725.00
25282	LEVEL ONE	19-033 MAIL SVCS-MAR	36,328.79
00007720	LIBERTY TIRE RECYCLING LLC	TIRE RECYCLING-JAN	1,022.50
W31202	LIDDID PROPERTIES LLC	UB REFUND	782.06
W31110	LINDO, JULIO CESAR	UB REFUND	12.48
W31161	LOVEN, TONYAU SELLERS	UB REFUND	95.55
00005051	LOWE'S	WALL CHARGER	14.23
27380	MACIAS FEED & PET SUPPLY, LLC	DOG FOOD	44.99
9309	MAR-CON SERVICES LLC	5045 PANSY ST IMPROV.	119,041.03
25337	MATHEW MARTINEZ	2/8-2/21/21 OFFICIAL	120.00
W31167	MARTINEZ, IDALIA	UB REFUND	471.48
W31243	MARTINEZ-ONTIVEROS, JESUS	UB REFUND	223.63
W31171	MASON, BLANCHE ELIZABETH	UB REFUND	136.50
12978	MASTERWORD SERVICES	INTERPRETER SERVICES - I	463.58
15591	JON MATHEWS	CIVIL STIPEND JAN & FEB	100.00
W31196	MATTHEWSHUNT, TYLER	UB REFUND	453.30
W31203	MCBRIDE RYAN & ERYA	UB REFUND	614.91
27992	BLAIR MCCLOURE	CIVIL STIPEND JAN & FEB	100.00
00001304	MCCOYS BUILDING SUPPLY CENTER	MAINTENANCE & REPAIRS	79.99
W31249	MCMURRAY, RICHARD O	UB REFUND	19.79
00001203	MEADOR STAFFING	PERSONNEL SERVICES	2,566.08
31137	MELLENDEZ, JOHNATHAN MARTIN	REFUND	4,305.00
W31187	MEMONS LIVING TRUST	UB REFUND	725.73
14589	MERRIAM GROUP LLC DBA ECONOCUTS	18-155 GROUND MAINT	9,523.80
00000960	METRO FIRE APPARATUS SPECIALIST	REPAIR PARTS	148.00
W31206	MILICAN MINIX LIMITED	UB REFUND	430.09
W31190	MILLSAP, TIARA C	UB REFUND	349.55
W31148	MITCHELL, LOREN OR DENA F	UB REFUND	56.12
30255	ERICA MONTES	2/22-2/28/21 OFFICIAL	942.00
00200913	MONUMENT CHEVROLET	20-086 REPAIR PARTS	1,257.09
W31126	MOUTON, TAMMIE PLANT OR JERRY	UB REFUND	150.91
00000892	MOWERS INC	EQUIPMENT PARTS	1,265.26
W31108	MOYAHU, RAUL	UB REFUND	113.58
00006391	MRS INDUSTRIAL STAFFING INC	PERSONNEL SERVICES	1,283.25
00006517	MUNICIPAL EMERGENCY SERVICES INC	20-082 SCBA REPAIRS	150.66
W31159	MUNIZ, EDWARD OR ALISON G	UB REFUND	576.58
31226	NACCHO	MEMBERSHIP K PEREZ	835.00
W30434	NAVA CAND, GETSEMANI OR	UB REFUND	74.81
W31229	NAVA, KEILA N OR	UB REFUND	57.55
W31163	NAVARRO, CHRISTOPHER RAY	UB REFUND	719.75
W31228	NEUSE, AMBER D OR ADAM	UB REFUND	54.79
W31234	NIETO, LINDA OR	UB REFUND	141.74
W31184	NIT REAL ESTATE INVESTMENTS INC	UB REFUND	484.90
00141517	NORTH SHORE SUPPLY COMPANY	STEEL	850.00
31221	NOVUS INTERNATIONAL INC	DUP. PYMT. INDO009487	19,969.48
00002370	NOVUS WOOD GROUP	20-028 GREEN WASTE	3,692.50
W31182	ODOM, JOHNNY L & PATRICIA A	UB REFUND	460.23
00002368	OFFICE DEPOT	OFFICE SUPPLIES	6,511.94
00003972	OFFICEMAKERS, INC.	OFFICE FURNITURE	2,921.06
W31238	OLGUIN, YAMINAH	UB REFUND	34.77
00001146	OMNI FIRE & SECURITY SYSTEMS	ALARM MONITORING	49.10
W31185	ONE UP CAPITAL LLC TRUSTEE	UB REFUND	728.00
30606	ONLINE WEB SERVICES US, INC	SOFTWARE SUBSCRIPTION	2,995.00
18870	OPTUM	FEB 2021-EAP 21162	3,075.45
W31117	PARISH, CHARITY POTTER	UB REFUND	97.66
29677	HCOP, LLC DBA PARTSTREE.COM	MACHINE PARTS	149.77
10009	PASADENA AUTO COLLISION	20-036 VEHICLE REPAIR	11,039.67
00162206	PASADENA FIRE DEPARTMENT	MONTHLY CONTRIBUTION	35,750.00
11209	PASADENA HOME CENTER	MISC REPAIR PARTS	232.51
13070	PASADENA MULCH	SOIL & MULCH	935.00
00160301	PASADENA TRAILER & TRUCK ACCESSORY	TRAILER PARTS	271.30
00003245	PELTIER BROTHERS CONSTRUCTION	WW066 GOLDEN ACRES WWTP INFLUENT LIFT STATION	88,754.89
W31192	PEREZ, CASON C	UB REFUND	379.13
W31252	PEREZ, XIOMARA Y OR JOSE E	UB REFUND	36.13
00001960	PERFORMANCE RADIATOR	REPAIR PARTS	271.63
23979	PG GOLF LLC	RECYCLED GOLF BALLS	2,611.66
00160822	PHILLIPS TOWING & RECOVERY	TOWING CHARGES	1,710.00
W31151	PINTO, RODRIGO C OR	UB REFUND	35.00
00161887	PITNEY BOWES	18-017 EQUIP LEASE	1,438.62
00161520	POTEET WRECKER SERVICE	TOWING CHARGES	2,480.00
00131537	PPG ARCHITECTURAL FINISHES	MAINTENANCE SUPPLIES	415.14
9076	PRAXAIR DISTRIBUTION, INC.	HELIUM RENTAL	32.97

W31235	PRIME REALTY PROPERTY MANAGEMENT	UB REFUND	89.56
00006653	PROFESSIONAL TURF PRODUCTS	REPAIR PARTS	1,112.90
00003966	PROGRESSIVE COMMERCIAL AQUATICS INC	POOL CHEMICALS	9,342.00
31154	PUENTE, GENESIS	SOCCER REFUND	50.00
18203	RAC INDUSTRIES,LLC	S104 WAFER ST PAVING DRAINAGE IMPROV.	92,910.95
W31127	RAMOS, DORIS ARGELIA	UB REFUND	100.00
26452	RED RIVER TECHNOLOGY LLC	SWITCHES	26,898.69
W31125	REI NATIONS, LLC	UB REFUND	40.62
00180530	REPRODUCTION EQUIPMENT SERVICE INC	PLOTTER SERVICES	383.49
29860	REVELS, FREDERICK	2/22-2/28/21 OFFICIAL	310.00
W31132	REYES, ALFREDO III	UB REFUND	52.57
W31123	REYES, FERNANDO PAZ	UB REFUND	45.12
W31181	REYHANI, MOEIN M & MANIJEH D	UB REFUND	475.48
W31183	REYNA AARON & JESSICA	UB REFUND	626.61
W31124	REYNA, JOHNNY JR OR	UB REFUND	9.92
28061	FRANKLIN SR, ROBERT L	2/8-2/21/21 OFFICIAL	310.00
W31193	ROBINETTE, JERRY OR VILMA	UB REFUND	442.72
10122	JANETTE RODRIGUEZ	2/8-2/21/21 OFFICIAL	138.00
W31157	RODRIGUEZ, ALICE	UB REFUND	8.54
W31130	RODRIGUEZ, BLANCA DALIA	UB REFUND	39.72
W31115	ROMERO, DUSTIN JAMES	UB REFUND	78.40
00181515	RON'S TOWING & RECOVERY	TOWING CHARGES	940.00
00007383	RICHARD H ROWLAND JR	TRACTOR MOW	500.00
W26921	RUBIO-GONZALEZ, MELISSA M	UB REFUND	60.22
19427	S&S INVESTIGATIONS AND SECURITY, IN	20-088 SEC OFFICERS	3,518.96
00190732	SAM'S CLUB	WEB CAMS, CONCESSION, & EVENT ITEMS	4,823.20
W31209	SAMUEL, MATHEW N & SINDHU	UB REFUND	468.00
00007860	SARAH'S HOUSE	20-175 SHELTER-JAN	6,908.50
12747	SC FUELS	8223 GAL UNL FUEL	33,930.61
W31173	SCHIAMARA, RHONDA OR CODY	UB REFUND	413.87
24485	SELECT ENVIRONMENTAL LLC	USED OIL DISPOSAL	95.00
11135	SILSBEE FORD	VEHICLES	178,439.85
W31242	SILVA, BARBARA	UB REFUND	68.71
W31164	SILVA, BEATRIS ADRIANA	UB REFUND	615.51
W31143	SIMONTON, JAMES KEITH	UB REFUND	63.91
W31149	SIMS, CAROLINE	UB REFUND	93.80
24263	SITEONE LANDSCAPE SUPPLY	IRRIGATION PARTS	1,545.72
00004250	SMART MATERIALS INC	BANK SAND	1,465.00
00000856	SOLUTIONS	HERBICIDE	520.28
00002669	SOUTH HOUSTON HYDRAULIC EQUIPMENT	HYDRAULIC PARTS	190.14
W31213	SPARTAN DIRECTIONAL	UB REFUND	396.95
28574	STATE FIREFIGHTERS & FIRE MARSHALS	ACADEMY TEXTBOOKS	3,595.00
00003869	STATE INDUSTRIAL PRODUCTS	DEODORIZER CUBES-FEB	310.14
W31179	STATON, JERRY & DELIA	UB REFUND	480.43
00021813	STERICYCLE INC	MED WASTE DISPOSAL	116.58
14420	STORAGE CORRAL	AUSTIN STORAGE APR	550.00
22756	STRATEGIC AUTOMATION SERVICES, LLC	SCADA DIAGNOSTICS	468.00
9634	SUPER SEER CORPORATION	MOTORCYCLE HELMETS	1,447.80
9840	SYSCO HOUSTON	FOOD FOR INMATES	631.34
W31129	TAPLEY, LINDA MOORE	UB REFUND	60.77
00003941	RONALD C EDWARDS	PEST CONTROL	1,150.00
00007310	TEXAS DEPARTMENT OF LICENSING	TRAINING UPGRADE REG	25.00
11322	TEXAS ELECTRIC EQUIPMENT	MOTOR REBUILD	9,612.00
30984	TEXAS PERMITTING AND ALCOHOL	TABC PREPARATION	1,200.00
9129	THIELSCH ENGINEERING INC	16-162 WATER METER SVC	6,765.00
10938	JOHN GEORGE THOMAS JR	TENNIS PRO MAR 2021	3,500.00
W31160	THORP, LAUREN W OR DAVID A	UB REFUND	842.61
00000400	TRAFFIC PARTS INC	19188 SIGNAL MATERIAL	15,675.00
10664	TRANSUNION	TLOXP DATABASE SEARCH SER	722.00
14819	TYLER TECHNOLOGIES, INC.	20-119 SOFTWARE & LIC	9,817.85
00003539	U-HAUL	PROPANE	47.56
10646	UNIFIRST	FLEET SHOP TOWELS	656.18
00007345	UNUM LIFE INSURANCE CO OF AMERICA	FEB LIFE INS PREMIUMS	31,794.65
00003997	VELASQUEZ SPECIALTIES, GRAPHICS&PRI	RUBBER STAMPS	210.90
00007176	VERIZON WIRELESS	AIRCARDXXXX7700001	341.97
00007176	VERIZON WIRELESS	AIRCARDXXXX7700003	303.92
00007176	VERIZON WIRELESS	AIRCARDXXXX7700004	455.88
00007176	VERIZON WIRELESS	AIRCARDXXXX7700005	379.94
00007176	VERIZON WIRELESS	AIRCARDXXXX7700006	1,595.98
00007176	VERIZON WIRELESS	AIRCARDXXXX7700007	227.94
00007176	VERIZON WIRELESS	AIRCARDXXXX7700008	493.91
00007176	VERIZON WIRELESS	AIRCARDXXXX7700011	1,525.60
00007176	VERIZON WIRELESS	AIRCARDXXXX7700012	9,811.99
00007176	VERIZON WIRELESS	AIRCARDXXXX7700013	303.92
00007176	VERIZON WIRELESS	AIRCARDXXXX7700014	417.89
00007176	VERIZON WIRELESS	AIRCARDXXXX7700015	342.09
00007176	VERIZON WIRELESS	AIRCARDXXXX7700018	607.84
00007176	VERIZON WIRELESS	AIRCARDXXXX7700019	75.98
00007176	VERIZON WIRELESS	AIRCARDXXXX7700020	151.98
00007176	VERIZON WIRELESS	AIRCARDXXXX7700021	266.07
00007176	VERIZON WIRELESS	AIRCARDXXXX7700022	113.97
00007176	VERIZON WIRELESS	AIRCARDXXXX7700023	151.96
00007176	VERIZON WIRELESS	AIRCARDXXXX9300001	1,843.94

W31144	VILLARREAL, CARLOS A	UB REFUND	76.74
10923	VOIANCE LANGUAGE SERVICES, LLC	13-103 LANGUAGE SVC FEB	885.00
W31174	VOLCAN, NERIO	UB REFUND	529.59
W31207	WALDING, STEPHEN J	UB REFUND	465.48
W31201	WALTERS, JOE III	UB REFUND	405.45
00002071	WASTE MANAGEMENT	ACCT #XXXX-63005	8,553.93
00002071	WASTE MANAGEMENT	ACCT #XXXX-33009	32,970.35
00002071	WASTE MANAGEMENT	ACCT #XXXX-13008	635.79
00002071	WASTE MANAGEMENT	ACCT #XXXX-03000	812.10
00002071	WASTE MANAGEMENT	ACCT #XXXX-43006	455.59
00002071	WASTE MANAGEMENT	ACCT #XXXX-23002	716.66
00002071	WASTE MANAGEMENT	ACCT #XXXX-23007	939.21
00002071	WASTE MANAGEMENT	ACCT #XXXX-03002	554.66
00002071	WASTE MANAGEMENT	ACCT #XXXX-23001	162.38
00002071	WASTE MANAGEMENT	ACCT #XXXX-73000	144.89
00002071	WASTE MANAGEMENT	ACCT #XXXX-63008	144.89
00002071	WASTE MANAGEMENT	ACCT #XXXX-93004	336.24
00002071	WASTE MANAGEMENT	ACCT #XXXX-33005	211.16
00002071	WASTE MANAGEMENT	ACCT #XXXX-53006	238.32
00002071	WASTE MANAGEMENT	ACCT #XXXX-53009	74.98
00002071	WASTE MANAGEMENT	ACCT #XXXX-23002	716.66
00002071	WASTE MANAGEMENT	ACCT #XXXX-23007	638.38
00002071	WASTE MANAGEMENT	ACCT #XXXX-33005	281.93
00002071	WASTE MANAGEMENT	ACCT #XXXX-03002	563.87
00002071	WASTE MANAGEMENT	ACCT #XXXX-23001	162.38
00002071	WASTE MANAGEMENT	ACCT #XXXX-03002	158.21
00002071	WASTE MANAGEMENT	ACCT #XXXX-73000	147.29
00002071	WASTE MANAGEMENT	ACCT #XXXX-63008	147.29
00002071	WASTE MANAGEMENT	ACCT #XXXX-03005	319.05
00002071	WASTE MANAGEMENT	ACCT #XXXX-33005	214.55
00002071	WASTE MANAGEMENT	ACCT #XXXX-53006	241.06
00002071	WASTE MANAGEMENT	ACCT #XXXX-43003	283.90
10064	WATERWAY CLEANUP SERVICES	CAPTURE GATE REPAIR	575.00
00004285	WCA WASTE CORPORATION	CITIZEN LANDFILL DUMP	8,038.86
25715	WEBBER COMMERCIAL CONSTRUCTION LLC	M034 POLICE & FIRE ACADEMY	42,173.11
74690	HERMAN WEBER	CIVIL STIPEND JAN & FEB	100.00
W31186	WELCH, PERRY	UB REFUND	666.54
10808	WEX BANK	FUEL PURCHASES-FEB	5,197.69
W31165	WHITE, GARY MICHAEL JR	UB REFUND	670.80
00006749	WORTH HYDROCHEM OF HOUSTON	PREVENTATIVE MAINT	1,190.00
W31180	YOUELL, JOHN S	UB REFUND	494.00
W31169	YOUNG, AUTUMN OR BRADLEY	UB REFUND	604.21
W31194	ZAKKAK, CHARBEL & SANDRA A	UB REFUND	520.54
W31166	ZALUD, ROBERT	UB REFUND	445.60
W31231	ZUNIGA, ANGELICA FERNANDEZ	UB REFUND	77.83
SUBTOTAL - TO BE MAILED FOLLOWING THE COUNCIL APPROVAL 3.16.21			2,496,559.24
PER CHECK REGISTER CK# XX1286 - XX1657			\$ 2,521,176.35

FOR COUNCIL REVIEW

HOUSING CHOICE VOUCHER PROGRAM UTILITY

REIMBURSEMENT CHECKS

HOUSING DEPARTMENT
CITY OF PASADENA
HOUSING CHOICE VOUCHER PROGRAM - UTILITY REIMBURSEMENT
03/01/2021 THROUGH 03/31/2021

AMEGY BANK OF TEXAS

HOUSING DEPT #NAME	PURPOSE OF PAYMENT	AMOUNT
TX440 Tasha N Wren	UTILITY REIMBURSEMENT	\$ 81.00
TX440 Angela D Alaniz	UTILITY REIMBURSEMENT	53.00
TX440 Lanice Benjamin	UTILITY REIMBURSEMENT	68.00
TX440 Jennifer Balderas	UTILITY REIMBURSEMENT	42.00
TX440 Maria Brawley	UTILITY REIMBURSEMENT	3.00
TX440 Charlotte Brown	UTILITY REIMBURSEMENT	3.00
TX440 Cynthia G Cole	UTILITY REIMBURSEMENT	2.00
TX440 Shadeba S Collier	UTILITY REIMBURSEMENT	103.00
TX440 Jennifer Hernandez	UTILITY REIMBURSEMENT	98.00
TX440 Ray R Magallanes	UTILITY REIMBURSEMENT	15.00
TX440 Adriana E Martinez	UTILITY REIMBURSEMENT	93.00
TX440 Dora Perez	UTILITY REIMBURSEMENT	64.00
TX440 Jocelynn Smith	UTILITY REIMBURSEMENT	33.00
TX440 Cheryl Taylor	UTILITY REIMBURSEMENT	56.00
TX440 Juanetta D Williams	UTILITY REIMBURSEMENT	84.00
TX440 Christina Jiminez	UTILITY REIMBURSEMENT	59.00
TX440 Regina Pulido	UTILITY REIMBURSEMENT	9.00
TX440 Jamarcus Smith	UTILITY REIMBURSEMENT	67.00
TX440 Claudia A Nelson	UTILITY REIMBURSEMENT	24.00
TX440 Josette Nelson	UTILITY REIMBURSEMENT	90.00
TX440 Katrina Henison	UTILITY REIMBURSEMENT	2.00
TX440 Michelle Smith	UTILITY REIMBURSEMENT	14.00
TX440 Shy'neisha Toliver	UTILITY REIMBURSEMENT	64.00
TX440 Brittany Woodard	UTILITY REIMBURSEMENT	42.00
TX440 Angel M Saucedo	UTILITY REIMBURSEMENT	135.00
TX440 Michelle K Blair	UTILITY REIMBURSEMENT	97.00
TX440 Rodneka D Wyatt	UTILITY REIMBURSEMENT	18.00
TX440 Laurent Hounmetin	UTILITY REIMBURSEMENT	64.00
TX440 Sheila Y Perez	UTILITY REIMBURSEMENT	68.00
TX440 Hilda P Bisriyu	UTILITY REIMBURSEMENT	26.00
TX440 Yolanda R Tappler	UTILITY REIMBURSEMENT	42.00
TX440 Trachell M Whitsey	UTILITY REIMBURSEMENT	1.00
TX440 Ashley L Horace	UTILITY REIMBURSEMENT	57.00
TX440 Kimberly M Foreman	UTILITY REIMBURSEMENT	24.00
TX440 Samantha K Long	UTILITY REIMBURSEMENT	67.00
TX440 Precious C Francis	UTILITY REIMBURSEMENT	64.00
TX440 Triniece L Brooks	UTILITY REIMBURSEMENT	24.00
TX440 Britney V Mcneal	UTILITY REIMBURSEMENT	37.00
TX440 Dana L Brooks	UTILITY REIMBURSEMENT	13.00
TX440 Deshae D Terrell	UTILITY REIMBURSEMENT	85.00
TX440 Jasslyn T Briscoe	UTILITY REIMBURSEMENT	86.00
TX440 Marissa Zapata	UTILITY REIMBURSEMENT	14.00
TX440 Hermelinda Lozano	UTILITY REIMBURSEMENT	30.00
TX440 Rynette C Johnson	UTILITY REIMBURSEMENT	20.00
TX440 Tommy Lipscomb	UTILITY REIMBURSEMENT	5.00
TX440 Domanisha S Kees	UTILITY REIMBURSEMENT	39.00
TX440 Shirtifah L Stredick	UTILITY REIMBURSEMENT	3.00
TX440 Kierra D Ringer	UTILITY REIMBURSEMENT	108.00
TX440 Handy Rose	UTILITY REIMBURSEMENT	5.00
TX440 Tyreka N Robinson	UTILITY REIMBURSEMENT	12.00
TX440 Larry W Andrews	UTILITY REIMBURSEMENT	16.00
TX440 Kristin Gabel	UTILITY REIMBURSEMENT	3.00
TX440 Tonieshia M Winn	UTILITY REIMBURSEMENT	7.00
TX440 Melinda Betancourt	UTILITY REIMBURSEMENT	36.00
Per Check Regist-CK# XX1658 - XX1711		\$ 2,375.00

Utility reimbursement checks will be mailed following City Council approval.

ITEM ONE
PERSONNEL REQUESTS

March 16, 2021

A. REGULAR EMPLOYEES

1. RECOMMENDED EMPLOYMENT *

Maria Alanis	PT Athletics Pooled Position, Athletics, 15240-2650-1, \$12.48/hr., effective 3/17/21
Sandy Bautista	PT Therapeutic Aide, Verne Cox Multi-Purpose Center, 15500-2930-1, \$13.03/hr., effective 3/17/21
Cory Hinson	Utility Worker I, Water Distribution, 30500-3690-6, \$1,160.80 b/w, effective 3/17/21
Erica Montes	PT Athletics Pooled Position, Athletics, 15240-2650-1, \$12.48/hr., effective 3/17/21
Aiden J. Nash	PT Aquatics Pooled Position, Aquatics, 15220-2840-1, \$11.25/hr., effective 3/17/21

2. REINSTATEMENTS *

3. NOTICE OF SUSPENSIONS

4. NOTICE OF RESIGNATIONS

Gudalupe Carmona	Parks Foreman, Parks, effective 2/18/21
Devon Foose	Office Assistant I, Mailroom, effective 3/5/21
Kelly Parrales	Water Billing Assistant II, Water Billing, effective 3/2/21
Timothy L. Smith	PT Pooled Code Enforcement, Code Enforcement, effective 2/26/21

5. NOTICE OF RETIREMENTS

Drennon Leo Keller	Parks Worker I, Parks, effective 3/2/21
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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

C. ADMINISTRATIVE CHANGES IN PERSONNEL *

Delete position 15240-2440-1, Office Assistant II, N07, and
Create position 15240-2430-1, Office Assistant I, N06, effective 3/22/21

D. INTRODUCTION OF NEW EMPLOYEES

* Require Approval of Council

**PRE-COUNCIL MEETING
CITY OF PASADENA
March 2, 2021 – 9:30 a.m.**

MINUTES

CALL TO ORDER

Mayor Wagner called the Pre-Council Meeting to order.

(19) (A)-(1) – FINAL READINGS:

Councilmember Ybarra – Asked Mayor Wagner whether only ordinance numbers would be read aloud on Final Readings; Mayor Wagner replied yes, only numbers would be read.

(19) (A)-(2) – FIRST READINGS:

Mayor Wagner noted that all First Readings would be read together, not separately.

OTHER ISSUES:

Mayor Wagner – Saddened by the loss of Councilmember Harrison's wife. Noted he had called Councilmember Harrison twice but had been unable to reach him.

Councilmember Ybarra – Stated he talked with Councilmember Harrison and was given the funeral arrangements, which he (Ybarra) was providing to HR. Advised the funeral services would be Friday, March 5th at Grandview Funeral Home; visitation 12 noon until 2:00 p.m. and funeral from 2:00 p.m. until 3:00 p.m.

Mayor Wagner – Expressed thanks to Councilmember Ybarra for the information.

ADJOURNMENT

9:32 a.m. – Mayor Wagner adjourned the Pre-Council Meeting.

**RECORD OF PROCEEDINGS
CITY OF PASADENA
March 2, 2021 – 10:00 a.m.**

CALL TO ORDER

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

ROLL CALL

COUNCIL PRESENT:

Jeff A. Wagner – Mayor

COUNCIL MEMBERS

ORNALDO YBARRA	- District A	PHIL CAYTEN	- District F
BRUCE LEAMON	- District B	CARY BASS	- District G
SAMMY CASADOS	- District D	THOMAS SCHOENBEIN	- District H

Absent: Councilmembers Don Harrison and Cody Ray Wheeler

Also present at the Council table was Linda Rorick, City Secretary.

INVOCATION – Pastor James Crum, Lead Elder; Arise Church

PLEDGES OF ALLEGIANCE – Councilmember Sammy Casados

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

Councilmember Casados – Thanked audience for tuning in to the meeting. Mentioned he had posted information on his Facebook page regarding the COVID vaccines; talked about the different vaccines available. Urged all to continue to wear masks and practice social distancing. Announced that fellow Councilmember Don Harrison lost his wife, his lifelong partner, who passed away last week; “a tragedy”. Expressed condolences to the Harrison family.

Councilmember Cayten – Thanked audience for participating in city government. Sending out prayers to Councilmember Harrison and his family. Congratulated Service Award Recipients. Mentioned an event he attended last Sunday at Art Park Players Theater. Noted the featured singer was Christina Wells, originally from Pasadena. Talked about her “tremendous performance”.

Councilmember Bass – Thanked everyone for tuning in to the meeting. Hope that all survived the unprecedented freezing weather. Expressed condolences to Councilmember Harrison and his family; his thoughts and prayers are with them. Noted there are 12 people receiving their Service Awards; combined total of 305 years of service; extended congratulations to recipients.

Councilmember Schoenbein – Sincere condolences to Councilmember Harrison on the loss of his wife, Mary Ellen; prayers are with the family. Congratulated Service Award Recipients, noting 10 of the 12 recipients are police officers. Thanked the Administration and City Employees for all the information put out during the arctic blast. Also, expressed thanks to employees who had to work in the freezing weather during this time repairing water pipes, traffic signals, etc. and handling traffic accidents.

Councilmember Ybarra – Extended congratulations to Service Award Recipients. Announced that our City Controller’s Office received the Certificate of Achievement for Excellence in Financial Reporting. Stated that this award represents the highest form of recognition in the area of accounting and financial reporting, commenting “Jomie and her team run a great department”. His prayers and thoughts are with the Harrison family.

Noted the Harrison's were married for 61 years. Announced the visitation and funeral arrangements scheduled at Grandview Funeral Home on Friday, March 5th. Shared a humorous story involving a conversation he had with Mary Ellen about a time when Councilmember Harrison was at home every day when not serving on Council. Commented she was "always sweet" and he has good memories of her.

Councilmember Leamon – Offered condolences to Councilmember Harrison and family on their loss. Regarding the COVID vaccine, knows it's difficult to get scheduled for one; however, urged all to be persistent and to get the vaccine; to continue social distancing and wear masks. Congratulated Service Award Recipients and thanked them for their years of service. Announced the May 1, 2021 upcoming election. Extended congratulations to Councilmembers Ybarra, Harrison and Bass on being unopposed and welcomed them back for another term.

CITIZENS WISHING TO ADDRESS COUNCIL

Cristina Womack – President & CEO, Pasadena Chamber of Commerce. Stated the Chamber is continuing to update its website and provide additional resources relating to information on providers for home services, restoration cleanup, food pantry lists, financial assistance for individuals and businesses and PPP funding (deadline March 31st). Encouraged Council to share this information with their constituents. Made several announcements: (1) workshop (virtual webinar) scheduled March 10th geared toward helping businesses to learn more about how to use Google; a trainer from Google will be present (2) 2021 Industry of the Year, Chevron Pasadena Refinery and (3) Committee members leading Non-Profit Network Committee, Ruben Villareal with La Iglesia de Pueblo and Dory Cayten with ARC of Greater Houston.

Mayor Wagner – Thanked Cristina for the "great work".

Bill Pittman – Talked about recent arctic blast and power outages, including his loss of power during the freeze. Congratulated Councilmember Leamon on the new sidewalks in District B. Likes all the improvements being made in City. Mentioned suggestions he received from several neighbors following the freezing weather about the possibility of City having a "warming center" should a freeze occur again in our area. Hopes everyone has a "blessed day".

DOCKETED CITY COUNCIL HEARINGS

PRESENTATION OF PROCLAMATIONS, AWARDS AND COMMUNITY EVENTS

(A)	Service Award	Jerry W. Hughes	30years	Impound/Storage
(B)	Service Award	Adam C. Sanders	25 years	Police
(C)	Service Award	Brian C. Kelldorf Sr	25 years	Police
(D)	Service Award	Charles K. Traxler	25 years	Police
(E)	Service Award	Chris A. Macgregor	25 years	Police
(F)	Service Award	James M. Peebles Jr.	25 years	Police

(G)	Service Award	Mark A. Ferguson	25 years	Police
(H)	Service Award	Michael C. Scott	25 years	Police
(I)	Service Award	Michael L. Welch	25 years	Police
(J)	Service Award	Robert J. Anderson	25 years	Police
(K)	Service Award	Stacey L. Schrock	25 years	Police
(L)	Service Award	Rosa H. Delafuente	25 years	Water Billing

****NOTE**** At this time Trena White, Human Resources Director, announced the Service Award Recipients, noting their total years of service are 305 years. Asked that everyone join with her in congratulating the recipients for their dedication and commitment to the City of Pasadena. *{Applause}*

PROPOSALS FOR CITY BUSINESS

PRESENTATION OF MINUTES – February 16, 2021 – 6:00 p.m.

Councilmember Ybarra moved, seconded by Councilmember Leamon that the Minutes from the February 16, 2021 Council Meeting be APPROVED. MOTION CARRIED, UNANIMOUS.

PRESENTATION OF MINUTES OF SPECIAL MEETING

CONTRACT CHANGE ORDERS

PROGRESS PAYMENTS

- (A)** Contractor: Horizon International Group, LLC
- Estimate No.: Twenty-One (21)
- Amount: \$229,280.54
- Project: Municipal Court Building
- Project No.: M032
- Ordinance No.: 2019-023

Councilmember Schoenbein moved, seconded by Councilmember Bass that Progress Payments (A) be APPROVED. MOTION CARRIED, UNANIMOUS.

FINANCE RESOLUTION NO. 2825 MISC. CLAIMS & INVOICES

Councilmember Leamon moved, seconded by Councilmember Bass that Finance Resolution 2825 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 Schoenbein moved, seconded by Councilmember Cayten that Personnel Changes (A) be APPROVED. MOTION CARRIED, UNANIMOUS.

MAYORAL APPOINTMENTS

CITY BOARDS AND COMMISSIONS REPORTS

REPORTS OF COMMITTEES

MAYOR'S REPORT

ORDINANCES

FINAL READINGS

ORDINANCE 2021-024 - Agreement with Baker Ripley to provide child care services to children and families impacted by COVID-19 under the Community Development Block Grant Coronavirus (CDBG-CV); \$323,433.00.

Councilmember Ybarra moved, seconded by Councilmember Bass that Ordinance 2021-024 be passed on second and final reading. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2021-025 - Agreement with Pasadena Independent School District to provide education services to students impacted by COVID-19 by decreasing the digital divide through internet access to support remote learning during the 2020-2021 school year under the Community Development Block Grant Coronavirus (CDBG-CV); \$1,298,206.60.

Councilmember Ybarra moved, seconded by Councilmember Bass that Ordinance 2021-025 be passed on second and final reading. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2021-026 - Agreement with Bridge Over Troubled Waters, Inc. to provide domestic violence victim services to individuals impacted by COVID-19 under the Community Development Block Grant (CDBG-CV) funds; \$367,467.00.

Councilmember Ybarra moved, seconded by Councilmember Bass that Ordinance 2021-026 be passed on second and final reading. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2021-027 - Agreement with North Pasadena Community Outreach to provide food pantry services to individuals impacted by COVID-19 under the Community Development Block Grant (CDBG-CV); \$50,000.00.

Councilmember Ybarra moved, seconded by Councilmember Bass that Ordinance 2021-027 be passed on second and final reading. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2021-028 - Authorizing and approving a contract by and between the City of Pasadena, Texas and D & W Contractors, Inc. for various Paving & Drainage Projects (CIP #S115, S116, S117, S118, S119, S120, S121 & S122) in the amount of Six Million Three Hundred Seventeen Thousand Five Hundred Seventy-Six and 45/100 (\$6,317,576.45) Dollars with a 5% contingency of \$110,747.92, for a total appropriation of Six Million Four Hundred Twenty-eight Thousand Three Hundred Twenty-four and 37/100 (\$6,428,324.37) Dollars.

Councilmember Cayten moved, seconded by Councilmember Schoenbein that Ordinance 2021-028 be passed on second and final reading.

Councilmember Cayten – Discussed the process and criteria required by state laws relating to city ordinances approving professional engineering contracts. Remarked he does not think all of Council fully understands these contracts. Pleased about the eight new streets planned for the north side of Pasadena.

Councilmember Ybarra – Announced that three of the eight streets mentioned by Councilmember Cayten are in his district: W. Park Lane, Madison Avenue and Austin Avenue.

MOTION CARRIED, UNANIMOUS.

ORDINANCE 2021-029 - Authorizing and approving a contract by and between the City of Pasadena, Texas and D&W Contractors, Inc. for the 2021 Annual Paving and Drainage Improvements Project (CIP #D046/S124); \$2,216,850.00 from the General CIP Fund Balance Account.

Councilmember Ybarra moved, seconded by Councilmember Bass that Ordinance 2021-029 be passed on second and final reading. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2021-030 - Authorizing and approving a contract by and between the City of Pasadena, Texas and Brooks Concrete, Inc. for the 2021 Annual Sidewalk Replacement Project (CIP #S125); \$745,600.00.

Councilmember Ybarra moved, seconded by Councilmember Bass that Ordinance 2021-030 be passed on second and final reading. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2021-031 - Authorizing and approving extension of an annual contract for the purchase of police badges and accessories for a period of one year approved by Ordinance 2019-002 and extended by Ordinance 2020-017 between the City of Pasadena, Texas and Central Police Supply (Group II).

Councilmember Ybarra moved, seconded by Councilmember Bass that Ordinance 2021-031 be passed on second and final reading. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2021-032 - Authorizing and approving the purchase of Ultra-HD broadcast video cameras and related equipment for field production from B & H Photo Video using Omnia contract #R160901 in the amount of \$56,294.58.

Councilmember Ybarra moved, seconded by Councilmember Bass that Ordinance 2021-032 be passed on second and final reading. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2021-033 - Authorizing and approving the purchase by the City of Pasadena of recycling and garbage carts from Cascade Engineering using H-GAC Contract #RC01-21; \$110,000.00.

Councilmember Ybarra moved, seconded by Councilmember Bass that Ordinance 2021-033 be passed on second and final reading. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2021-034 - Extension of an annual contract for the purchase of ready-mix concrete for a period of one year approved by Ordinance 2019-208 between the City of Pasadena, Texas and Jerson's Concrete, LLC.

Councilmember Ybarra moved, seconded by Councilmember Bass that Ordinance 2021-034 be passed on second and final reading. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2021-035 - Extension of an annual contract for fire extinguisher services for a period of one year approved by Ordinance 2019-024 and extended by Ordinance 2020-015 between the City of Pasadena, Texas and Firetron, Inc.

Councilmember Ybarra moved, seconded by Councilmember Bass that Ordinance 2021-035 be passed on second and final reading. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2021-036 - Extension of annual contract for the purchase of automotive and equipment batteries for a period of one year approved by Ordinance 2020-029 between the City of Pasadena, Texas and Interamerican Motor, LLC.

Councilmember Ybarra moved, seconded by Councilmember Bass that Ordinance 2021-036 be passed on second and final reading. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2021-037 - Authorizing a contract with Kim Neal & Associates, LLC through The Interlocal Purchasing System (TIPS) Contract #181101 for golf course renovations of netting and electrical upgrades for a total appropriation of \$254,755.60 from the 2018 Certificate of Obligation Fund Balance Account.

Councilmember Ybarra moved, seconded by Councilmember Bass that Ordinance 2021-037 be passed on second and final reading. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2021-038 - Extension of an annual contract for the purchase of refuse bags for a period of one year approved by Ordinance 2019-021 and extended by Ordinance 2020-016 between the City of Pasadena, Texas and Dano Enterprises, Inc.

Councilmember Ybarra moved, seconded by Councilmember Bass that Ordinance 2021-038 be passed on second and final reading. MOTION CARRIED, UNANIMOUS.

FIRST READINGS

ORDINANCE 2021-039 - Amend Ordinance 2020-053, renewal of property and windstorm insurance coverage, to add Maintenance Building for an additional fee of One

Thousand Two Hundred Eighty-five and 31/100 (\$1,285.31) Dollars through McGriff, Seibels & Williams of Texas, Inc.

Councilmember Bass moved, seconded by Councilmember Schoenbein that Ordinance 2021-039 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2021-040 - Authorizing and approving extension of annual contract approved by Ordinance 2020-037 for the purchase of asphalt, emulsified and tack oil for a period of one year between the City of Pasadena, Texas and Century Asphalt, Ltd. (Group 1) hot mix asphaltic concrete pavement Type "D" and Martin Asphalt Co. (Group 2) oils and emulsions.

Councilmember Bass moved, seconded by Councilmember Schoenbein that Ordinance 2021-040 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2021-041 - Authorizing and approving extension of annual contract between the City of Pasadena, Texas and Pasadena Auto Collision approved by Ordinance 2020-036, for a period of one year for vehicle body repair and painting services.

Councilmember Bass moved, seconded by Councilmember Schoenbein that Ordinance 2021-041 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2021-042 - Authorizing and approving a contract by and between the City of Pasadena, Texas and Zarinkelk Engineering Services, Inc. for design services for the City Hall Emergency Power Generator Addition Project (CIP #M047) for a total appropriation of \$268,517.80 from the FEMA Hazard Mitigation Grant Program Account.

Councilmember Bass moved, seconded by Councilmember Schoenbein that Ordinance 2021-042 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2021-043 - An Ordinance granting to Pasadena Refining System, Inc. the right, privilege, and franchise and permit to lay, replace, construct, repair, maintain, operate, and remove one (1) 12" butane pipeline(s) routed on and across parcels of land the centerline and route of which as shown on the attached plats and the courses and distances descriptions in the attached Exhibit "A", incorporated herein for all purposes, all in the corporate limits of the City of Pasadena, Texas, and in accordance with plans and specifications heretofore filed with the Department of Public Works, and the Department of Planning; prescribing the terms and conditions under which said right, privilege, franchise, and permit is granted; and providing for acceptance.

Councilmember Bass moved, seconded by Councilmember Schoenbein that Ordinance 2021-043 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2021-044 - An Ordinance granting to ExxonMobil Pipeline Company the right, privilege, and franchise and permit to lay, replace, construct, repair, maintain, operate, and remove one (1) 12" refined products pipeline(s) routed on and across parcels of land the centerline and route of which as shown on the attached plats and the courses and distances descriptions in the attached Exhibit "A", incorporated herein for all purposes, all in the corporate limits of the City of Pasadena, Texas, and in accordance with plans and specifications heretofore filed with the Department of Public Works, and

the Department of Planning; prescribing the terms and conditions under which said right, privilege, franchise, and permit is granted; and providing for acceptance.

Councilmember Bass moved, seconded by Councilmember Schoenbein that Ordinance 2021-044 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2021-045 - Amend the Code of Ordinances of the City of Pasadena, Texas at Chapter 9, Buildings and General Building Regulations, by amending Article III. Building Code, by adding section (i) for Building Permit fee for the waiver of residential building permit fees for a 120-day period; following the termination of any declaration of federal, state or local disaster; providing a repealing clause; providing a savings clause; providing for severability; and providing a penalty.

Councilmember Bass moved, seconded by Councilmember Schoenbein that Ordinance 2021-045 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2021-046 - Amend the Code of Ordinances of the City of Pasadena, Texas at Chapter 37, Water, Sewers and Sewage Disposal, by amending Section 37-46 - Miscellaneous water service charges, and adding subsection (e) Water Leak Adjustment, for adjustment of utility bill due to leak in customer's water line; providing a repealing clause; providing a savings clause; providing for severability; and providing a penalty.

Councilmember Bass moved, seconded by Councilmember Schoenbein that Ordinance 2021-046 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

EMERGENCY READINGS

ISSUANCE OF OBLIGATIONS

RESOLUTIONS

RESOLUTION 2021-022 - Appointing members Steve Cote, Rick Lord, Emilio Carmona, Steve Phelps, Ernesto Paredes, Marilyn Wilkins and Salvador Serrano, Jr. to the Board of Directors of Pasadena Economic Development Corporation.

Councilmember Ybarra moved, seconded by Councilmember Bass that Resolution 2021-022 be passed, approved and adopted.

MOTION CARRIED AS FOLLOWS:

"Ayes" – Councilmembers Ybarra, Leamon, Cayten, Bass, Schoenbein and Mayor Wagner

"Nays" – Councilmember Casados

RESOLUTION 2021-023 - Authorizing the Mayor, on behalf of the Fire Marshal's Office, to accept a donation of Two Thousand and No/100 (\$2,000.00) Dollars from Home Depot, Atlanta, Georgia, for use by the Fire Marshal's Office in connection with Fire Prevention and Community Outreach Programs.

Councilmember Ybarra moved, seconded by Councilmember Bass that Resolution 2021-023 be passed, approved and adopted. MOTION CARRIED, UNANIMOUS.

RESOLUTION 2021-024 - Authorizing, approving and adopting the election voting system to be used by Harris County for the May 1, 2021 joint election.

Councilmember Ybarra moved, seconded by Councilmember Bass that Resolution 2021-024 be passed, approved and adopted. MOTION CARRIED, UNANIMOUS.

RESOLUTION 2021-025 - Appointing a Compliance Officer as the City's Americans with Disabilities Act (ADA) Compliance Coordinator.

Councilmember Ybarra moved, seconded by Councilmember Bass that Resolution 2021-025 be passed, approved and adopted. MOTION CARRIED, UNANIMOUS.

RESOLUTION 2021-026 - Authorizing the Mayor of the City of Pasadena, on behalf of the City of Pasadena Information Technology Department, for transfer of twenty (20) previously used Dell Latitude 5510 laptop computers valued at \$2,692.85 to Lee County Sherriff's Department.

Councilmember Ybarra moved, seconded by Councilmember Bass that Resolution 2021-026 be passed, approved and adopted. MOTION CARRIED, UNANIMOUS.

RESOLUTION 2021-027 - A Resolution to declare 1) an additional 14 day grace period before the 10% late payment penalty for water and sewer utility billing statements due on 2/15/2021 and 2/22/2021 will be assessed; and 2) that any future events where a Declaration of Disaster is in place or was issued for weather situations such as storm, inclement weather, winter storm, etc. that may prevent citizens of the City of Pasadena from paying their water, sewer and garbage bill at the time, then such 14 day grace period shall also apply to such future event in the manner described herein.

Councilmember Ybarra moved, seconded by Councilmember Bass that Resolution 2021-027 be passed, approved and adopted.

Councilmember Casados – Approves this resolution, commenting it will give citizens a "break" on water bills. Referred to past discussion(s) involving a discount rate on water bills for disabled residents and suggested the City provide such discounts.

****NOTE**** At this time, Councilmember Casados presented a MOTION TO AMEND Resolution 2021-027 as follows:

"To decrease water bills by ten percent for disabled individuals".

Mayor Wagner denied the motion, commenting the vote would proceed on this resolution as it is written; that the motion made by Councilmember Casados would be considered at a later date.

MOTION CARRIED, UNANIMOUS.

OTHER BUSINESS

EXECUTIVE SESSION

ADJOURNMENT BY THE PRESIDING OFFICER

Mayor Wagner – Thanked audience for attending meeting. God bless.