

Pre-Council Conference – April 6, 2021 – 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 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

APRIL 6, 2021 – 10:00 a.m.

-
- 1) CALL TO ORDER**
 - 2) ROLL CALL OF MEMBERS**
 - 3) INVOCATION** – Pastor Jorge Mendizabal; Mundo Pentecostal Church
 - 4) PLEDGES OF ALLEGIANCE** – Councilmember Phil Cayten
 - 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

(A)	Service Award	John Dombrowa	35 years	Police
(B)	Service Award	Michael Huffman	35 years	Police
(C)	Service Award	Robert Guerra	35 years	Police
(D)	Service Award	Rosalinda Cruz	35 years	Library
(E)	Service Award	James D. Baldwin	30 years	Water Production
(F)	Service Award	Juan R. Sosa	30 years	WW Rehab
(G)	Service Award	Robert L. Ellis	25 years	Athletics
(H)	Service Award	Victor Z. Bewley	25 years	Police
(I)	Service Award	Brian S. Carnley	25 years	Police

9) PROPOSALS FOR CITY BUSINESS

10) PRESENTATION OF MINUTES – March 16, 2021 – 6:00 p.m.

11) PRESENTATION OF MINUTES OF SPECIAL MEETINGS

12) CONTRACT CHANGE ORDERS

13) PROGRESS PAYMENTS

(A) Contractor: Construction Masters of Houston
Estimate No.: One (1)
Amount: \$30,364.79
Project: Convention Center Parking Lot Improvements
Project No.: M049
Ordinance No.: 2020-169

(B) Contractor: Horizon International Group, LLC
Estimate No.: Twenty-Two (22)
Amount: \$156,277.91
Project: Municipal Court Building
Project No.: M032
Ordinance No.: 2019-023

(C) Contractor: Peltier Brothers Construction, LTD
Estimate No.: Five (5)
Amount: \$187,371.63

Project: Golden Acres WWTP Influent Lift Station
Project No.: WW066
Ordinance No.: 2020-104

14) FINANCE RESOLUTION NO. 2827 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 2021-043 - 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.

(PUBLIC WORKS DEPARTMENT)

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.

(PUBLIC WORKS DEPARTMENT)

ORDINANCE 2021-047 - 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)

ORDINANCE 2021-048 - 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)

ORDINANCE 2021-049 - Authorizing the Mayor to accept grant funds, on behalf of the Pasadena Fire Marshal's Office, from the Houston-Galveston Area Council.
(FIRE MARSHAL)

ORDINANCE 2021-050 - 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)

ORDINANCE 2021-051 – 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)

ORDINANCE 2021-052 - 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)

(2) FIRST READINGS

(A) Authorizing and approving the renewal of insurance coverage for a Cyber Security policy from CORVUS through McGriff, Seibels & Williams, Inc. for a period of one (1) year.
(PROJECT DEVELOPMENT)

(B) Amending Ordinance 2020-115, which authorized and approved a contract between the City of Pasadena, Texas and Kim Neal & Associates, LLC to refurbish public restrooms at Strawberry Park by adding \$11,970.00 to the original appropriation of \$131,964.00 to add touchless fixtures.
(PARKS & RECREATION DEPARTMENT)

(C) Authorizing and approving a contract between the City of Pasadena, Texas and John A. Walker Roofing Co., Inc. for the replacement of roof for the Verne Cox Multipurpose Recreation Center at 5200 Burke Rd., using Harris County Department of Education (HCDE)/Choice Partners Cooperative Contract #17/038 CG-10 for a total appropriation of One Hundred Nine Thousand Eight Hundred Twelve and 15/100 (\$109,812.15) Dollars from the 2008 Parks General Obligation Bond Fund Balance Account.
(PARKS & RECREATION DEPARTMENT)

(D) Authorizing and approving a contract by and between the City of Pasadena, Texas and Tyler Technologies for purchase by the City of Pasadena, Texas of handheld ticket writers, accessories, and software; and appropriating the amount of Fifty-four Thousand Three Hundred Sixty-four and No/100 (\$54,364.00) Dollars.
(POLICE DEPARTMENT)

(E) Authorizing a contract with Teal Construction Company for the renovation of the 1211 Southmore Ave. building for a total appropriation of \$6,700,000.00 from the 2017 and 2018 Certificate of Obligation Fund Balance Account, Harvey Insurance Claims Account and General Fund Balance Account.
(PROJECT DEVELOPMENT)

(F) Authorizing and approving a 12-month supply contract with NAFECO for the purchase by the City of Pasadena, Texas of fire protection bunker gear, through BuyBoard Contract #603-20.
(FIRE DEPARTMENT)

(G) Authorizing and approving extension of annual contract for wood grinding services for a period of one year approved by Ordinance 2020-028 between the City of Pasadena, Texas and Novus Wood Group, LP.
(PUBLIC WORKS DEPARTMENT)

(H) Amending Ordinance 2021-037, which authorized and approved a contract between the City of Pasadena, Texas and Kim Neal & Associates, LLC, for the Golf Course renovations of netting and electrical upgrades (CIP# R078) by adding \$27,854.00 to the original appropriation of \$254,755.60 from the 2018 Certificate of Obligation Fund Balance Account.
(MAINTENANCE SERVICES)

(I) Amending Ordinance 2020-053, renewal of property and windstorm insurance coverage, to add Municipal Court Building for an additional fee of \$10,545.00 Dollars through McGriff, Seibels & Williams of Texas, Inc.
(PROJECT DEVELOPMENT)

(J) Authorizing and approving a contract by and between the City of Pasadena, Texas and Mar-Con Services, LLC for the Wafer Street Paving & Drainage Improvements Phase II Project (CIP# S047) for a total appropriation of \$2,181,666.27 from Community Development Block Grant Funds, the 2008 Street Bond Fund Balance Account and the 2018 Certificate of Obligation Fund Balance Account.
(PUBLIC WORKS DEPT.)

(K) Amending Ordinance 2020-113, which adopted the Annual Budget for the Fiscal Year 2021, for the City of Pasadena, Texas.

(BUDGET)

(L) Authorizing and approving the purchase by the City of Pasadena of APX Portable Radios/Accessories 7/8000MHz Radios and miscellaneous accessories from Motorola Solutions, using H-GAC Contract #RA05-18; \$90,000.00.

(MAINTENANCE SERVICES)

(M) Adopting and approving a proposed Capital Improvement Plan (CIP) for FY 2021-2025 as its official Capital Plan (approved CIP) for the Fiscal Year 2021.

(BUDGET)

(N) Authorizing and approving a grant totaling \$107,450.00 from Office of the Governor of Texas for the Fiscal Year 2021 Urban Area Security Initiative (UASI), Homeland Security Grant Program for the continuation of the Regional Fusion Analyst.

(EMERGENCY MANAGEMENT)

(O) Authorizing and approving contract for the purchase by the City of Pasadena, Texas of LED Lights for the tennis courts at Strawberry Park with Dealers Electrical Supply using the BuyBoard Contract #602-20; \$48,240.00.

(PARKS & REC DEPARTMENT)

(P) Amend Ordinance 2021-005 to reflect name change from Houston Fuel Oil Terminal Company to HFOTCO, LLC.

(PUBLIC WORKS DEPARTMENT)

(Q) Amending Ordinance 2020-063, which authorized and approved a contract between the City of Pasadena, Texas and Cotton Logistics, LLC for emergency food services for the City of Pasadena for a period of three years.

(EMERGENCY MANAGEMENT)

(R) Authorizing and approving a grant totaling \$229,113.00 from Office of the Governor of Texas for the Fiscal Year 2021 Urban Area Security Initiative (UASI), Homeland Security Grant Program for the Pasadena SWAT Sustainment and Enhancements, to be administered by the Emergency Management Department.

(EMERGENCY MANAGEMENT)

(S) Authorizing and approving a grant totaling \$14,828.00 from Office of the Governor of Texas for the Fiscal Year 2021 Urban Area Security Initiative (UASI), Homeland Security Grant Program for the Pasadena SWAT Sustainment and Enhancements, to be administered by the Emergency Management Department.

(EMERGENCY MANAGEMENT)

(T) Authorizing and approving a contract between the City of Pasadena, Texas and RecDesk, LLC for the purchase and installation of recreation software; \$33,000.00.

(PARKS & RECREATION DEPARTMENT)

(U) Authorizing and approving the renewal of property and windstorm insurance coverage for a one-year term effective May 26, 2021 and expiring May 26, 2022 through McGriff, Seibels & Williams of Texas, Inc.

(PROJECT DEVELOPMENT)

(V) Authorizing and approving the purchase by the City of Pasadena of Motorola radios, radio management licenses and associated accessories from Motorola Solutions, Inc. using H-GAC Contract #RA05-18; \$298,690.91.

(POLICE DEPARTMENT)

(W) Authorizing and approving a contract between the City of Pasadena, Texas and Pinnacle Petroleum for purchase by the City of Pasadena of unleaded and diesel fuel for a period of one year.

(MAINTENANCE SERVICES)

(X) Authorizing and approving a contract by and between the City of Pasadena, Texas and HVJ Associates, Inc. for design services for Southmore/Preston Waterline Improvements Project (CIP# W076) for a total appropriation of \$410,252.50 to be funded from the 2017 Certificate of Obligation Fund Balance Account.

(PUBLIC WORKS DEPARTMENT)

(Y) Authorizing and approving a contract by and between the City of Pasadena, Texas and KCI Technologies, Inc. for design services for Glenmore Drive and Washington Street Waterline Improvements Project (CIP #W075) for a total appropriation of \$417,000.00 from the 2017 Certificate of Obligation Fund Balance Account.

(PUBLIC WORKS DEPARTMENT)

(Z) Authorizing and approving a contract by and between the City of Pasadena, Texas and T Construction, LLC for the Preston Road 12" Waterline Phase II Project (CIP #W064) for a total appropriation of Six Hundred Eighty-Four Thousand Nine Hundred One and 88/100 (\$684,901.88) Dollars from the 2017 Certificate Fund Balance Account.

(PUBLIC WORKS DEPARTMENT)

(AA) Authorizing and approving an agreement by and between the City of Pasadena, Texas and HR Green, Inc. for professional services for assistance in responding to TCEQ Water System Disinfection Practices for the City of Pasadena for a total appropriation of \$60,000.00.

(PUBLIC WORKS DEPARTMENT)

(BB) Authorizing and approving a contract by and between the City of Pasadena, Texas and Edminster, Hinshaw, Russ and Associates, Inc. (EHRA) for engineering inspection services for the City of Pasadena for a total appropriation of \$550,000.00 to be funded from the General CIP Fund, System CIP Fund and 2017 Certificate of Obligation Fund Balance Account.

(PUBLIC WORKS DEPARTMENT)

(CC) Authorizing and approving the purchase by the City of Pasadena, Texas and installation of a splash pad for Holly Bay Park from Lone Star Recreation of Texas, LLC using BuyBoard Contract #592-19; in the amount of \$276,907.66, with a 5% contingency of \$13,845.38, for a total appropriation of Two Hundred Ninety Thousand Seven Hundred Fifty-Three and 04/100 (\$290,753.04) Dollars from the 2008 Parks General Obligation Fund Balance Account.

(PARKS & RECREATION DEPARTMENT)

(DD) Authorizing and approving contract by the City of Pasadena, Texas with Hellas Construction, Inc. to resurface the tennis courts at Strawberry Park through the Sourcewell Cooperative, Contract #060518-HCL for a total appropriation of \$99,999.06 from the 2018 Certificate of Obligation Fund Balance Account.

(PARKS & RECREATION DEPARTMENT)

(EE) Authorizing and approving a grant totaling \$73,746.00 from Office of the Governor of Texas for the Fiscal Year 2021 Urban Area Security Initiative (UASI), Homeland Security Grant Program for Pasadena Cyber-Security Enhancement Project, to be administered by the Emergency Management Department.

(EMERGENCY MANAGEMENT)

(FF) Authorizing and approving and agreement by and between Harris County, Texas and the City of Pasadena, Texas whereby the City of Pasadena will join the May 1, 2021 joint elections being conducted by Harris County.

(CITY SECRETARY)

(3) EMERGENCY READINGS

(4) ISSUANCE OF OBLIGATIONS

(B) RESOLUTIONS

(A) Approving the Comprehensive Annual Financial Report of the City of Pasadena for the fiscal year ended September 30, 2020 as prepared by the City Controller's Office and audited by Belt Harris Pechacek & Associates, LLP, Certified Public Accountants.

(CITY CONTROLLER)

(B) A Resolution by the City Council of the City of Pasadena, Texas, appointing and reappointing members Jesse San Miguel, Bill Welch, Mark Thomason, Paul Leteff, Carol Wilson, David Ramirez and Ruben Villarreal to the Board of Directors of the City of Pasadena Crime Control and Prevention District; and providing for severability.

(POLICE DEPARTMENT)

(C) Authorizing the Mayor of the City of Pasadena on behalf of the Pasadena Police Department to accept a donation from the Pasadena Police Citizen Academy Alumni Association (CPAAA) for purchasing 75 Next Level shirts from Relentless Defender Apparel in the amount of \$1,221.00 and 30 Condor Enforcer Tactical Vests and 13 5.11 APEX pants from CopStop in the amount of \$3,957.00 for the Special Response Team.

(POLICE DEPARTMENT)

(D) Authorizing the Pasadena Neighborhood Network Department to seek grant funding from Port Houston's Community Grant Program for the Team Up to Clean Up Program to fund a city-wide program designed to assist the physically challenged, chronically ill, veterans, seniors, and low-income Pasadena homeowners, who need exterior home repair and yard improvement.

(NEIGHBORHOOD NETWORK)

(E) Authorizing the Pasadena Parks and Recreation Department to apply for funding from the Major League Baseball Youth Development Foundation to be used to install lighting at the Strawberry Park baseball fields.

(PARKS & RECREATION DEPARTMENT)

(F) Authorizing the Pasadena Parks and Recreation Department to apply for grant funding from Union Pacific to be used to purchase an exercise station for the Armand Bayou Hike & Bike Trail Fairmont Trail Head.

(PARKS & RECREATION DEPARTMENT)

(G) A Resolution authorizing the Pasadena Parks and Recreation Department to apply for grant funding from AARP to be used to install a walking path and trees at the Park Lane Play Lot.

(PARKS & RECREATION DEPARTMENT)

(H) A Resolution authorizing the Pasadena Parks and Recreation Department to accept an Apache Tree Grant of 75 trees valued at \$776.25 to be planted in Satsuma Park and the Allen Genoa esplanades.

(PARKS & RECREATION DEPARTMENT)

(I) Accept donation of \$1,000.00 from LyondellBasell-Houston Refining, LP for City of Pasadena Neighborhood Network/PICN to use as needed, for any program, event or activity during the scope of their work.

(NEIGHBORHOOD NETWORK)

(J) A Resolution accepting a donation of 3 benches for pool area, 2 large storage bins, various aquatic toys, 1 steel free standing decoration, 7 metal trash cans, holiday cardboard cut-outs, and other decoration supplies valued at approximately \$3,000.00 from Shriner's Hospital for use by the Parks and Recreation Department in connection with the Multipurpose Center.

(PARKS & RECREATION DEPARTMENT)

(K) A Resolution directing the City Secretary to accept and file executed Industrial District Agreements whose form and substance was approved by Ordinance 2018-107: Ethox Chemicals, LLC 5121 Underwood Rd., Pasadena, TX 77507; Free Range Property, LLC 8603 Red Bluff Rd., Pasadena, TX 77507; RB Bay Area, LLC 9340 Bay Area Blvd., Pasadena, TX 77507; RB Kirby, LLC 12301 Red Bluff Rd., Pasadena, TX 77507.

(CITY CONTROLLER)

(L) To amend Resolution 2020-117 authorizing and approving the 2020 Annual Action Plan Substantial Amendment for the reallocation of Home Investment Partnerships Program (HOME) funds and revision of Emergency Solutions Grants (ESG) Program funds.

(COMMUNITY DEVELOPMENT)

(M) A Resolution accepting a donation from Best Friends to provide a software program and services valued at Two Thousand Five Hundred and 00/100 (\$2,500.00) Dollars for use by Animal Control and Adoption to pilot animal shelter animal marketing campaign to determine if optimized paid advertising on social media platforms correlates to decreased length of stay at shelters and increased adoptions.

(ANIMAL CONTROL)

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

*" A city grows like an organism. It is a structure of living
and working together, a mix of functions."*

-Jaime Lerner

FINANCE RESOLUTION
NO. 2827

Date: April 06, 2021

Page: 1 of 7

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 April 2021.

APPROVED on this 6th day of April 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
03/17/2021 THROUGH 04/06/2021**

AMEGY BANK OF TEXAS

VENDOR #	VENDOR NAME	PURPOSE OF PAYMENT	AMOUNT
L21710	AM FAMILY LIFE ASSURANCE COMPANY	EMPLOYEE DEDUCTIONS	\$ 12,285.61
L21710	AM FAMILY LIFE ASSURANCE COMPANY	EMPLOYEE DEDUCTIONS	(12,285.61)
L21750	AMERICAN FEDERATION OF STATE,	EMPLOYEE DEDUCTIONS	134.60
L21504	INTERNAL REVENUE SERVICE	EMPLOYEE DEDUCTIONS	250.00
L21113	INVESCO INVESTMENT SERVICE INC	EMPLOYEE DEDUCTIONS	640.78
L21271	OHIO CHILDO SUPPORT PAYMENT CENTRAL	EMPLOYEE DEDUCTIONS	70.62
L21739	PASADENA POLICE OFFICERS' UNION	EMPLOYEE DEDUCTIONS	12,482.02
L21742	POLICE AND FIREFIGHTERS ASSOCIATION	EMPLOYEE DEDUCTIONS	1,574.51
L21738	PPOU - LOCAL PAC 1114	EMPLOYEE DEDUCTIONS	578.00
L21725	THE MCLANE AGENCY INC	EMPLOYEE DEDUCTIONS	154.75
L21520	WILLIAM E HEITKAMP TRUSTEE	EMPLOYEE DEDUCTIONS	126.92
L21710	AM FAMILY LIFE ASSURANCE COMPANY	EMPLOYEE DEDUCTIONS	12,212.37
SUBTOTAL - EMPLOYEE DEDUCTION CHECKS MAILED 3.26.21			28,224.57
19965	CAPITAL BANK CARD SERVICE CENTER	PAYPAL, HAND SANITIZERS, SUPPLIES, & CITY SHIRTS	784.78
SUBTOTAL - CHECK MAILED 3.30.21 TO AVOID LATE FEE			784.78
00010879	A & H WRECKER SERVICE	TOWING CHARGES	1,920.00
10772	CHRISTOPHER SANDINO	WEED/BRUSH CONTROL	625.00
9367	A T & T	INTERNET	1,565.39
9535	A T & T	INTERNETXXXX356581	33,574.54
00008029	A T & T MOBILITY	PHONE CHARGES	9,790.19
9289	A-PAL'S LOCKSMITH	IMPOUND KEYS	3,685.00
00004763	ABC DOORS	REPAIRS	246.88
22569	ACCURATE METER & BACKFLOW, LLC	WAREHOUSE INVENTORY	9,964.00
00000933	ACE T SHIRTS	SOCCER UNIFORMS	13,904.47
00003905	ACES ANIMAL CARE EQUIPMENT SERVICES	CAT CARRIERS	523.00
00010045	ACT PIPE & SUPPLY, INC.	WAREHOUSE INVENTORY	12,387.43
22567	ACUSHNET COMPANY	GOLF BALLS	138.50
00007869	ADAMS WHOLESALE SUPPLY INC	FERTILIZER	668.41
00006168	AIRGAS	WELDING MATERIALS	94.04
30957	ALANIS, BETHANNY	3/1-3/7 OFFICIAL	30.00
27451	MARIA DELALUZ ALANIS	3/1-3/7 OFFICIAL	432.00
00012028	ALKLEAN INDUSTRIES INC	CAR WASH MAINTENANCE	267.50
W31292	ALVARADO, ROXANA ELIZABETH	UB REFUND	100.00
31317	NICOLE ANDRENO	REIMBURSE FOR SNACKS	32.97
27152	ARAMARK REFRESHMENT SERVICES	WATER COOLER	252.00
W31358	ARREDONDO, LOURDES	UB REFUND	59.16
23846	AT&T MOBILITY-FIRST NET	PHONE CHARGES	5,587.60
00030802	AUTONATION FORD GULF FRWY	20-086 REPAIR PARTS	5,824.26
00004229	AVAYA INC	20-146 ANNUAL MAINT	54,000.51
00070320	GULF COAST TROPHIES, INC. DBA	CITY MUGS	1,350.00
9896	B & B CONSULTING GROUP	18-114 PROF PRETREAT	12,500.00
00000765	B & H PHOTO VIDEO, INC	21-032 VIDEO EQUIP	3,925.49
00020117	BAKER & TAYLOR - PA	20-136 BOOKS	9,515.97
00000833	BAKER & TAYLOR ENTERTAINMENT	AV MATERIALS	3,357.52
W31380	BALANDRAN ROMERO, MARCO A OR	UB REFUND	57.03
W31375	BANDA, JOSE ERICK	UB REFUND	85.97
W31341	BANDY, SUSAN MARIE	UB REFUND	253.73
W31294	BARREDA, AUGUSTO CESAR	UB REFUND	125.00
00003721	BAUVILLE	PSO SUPPLIES	681.41
10669	BAY AREA DESIGN & LANDSCAPE	PLANTS	556.32
00003689	BAY AREA RENTALS	19-187 CONCRETE	2,659.57
9516	BELT HARRIS PECHACEK LLLP	CAFER & AUDIT FEE	72,950.58
9304	BIG Z LUMBER COMPANY	WAREHOUSE INVENTORY	5,752.15
9699	BINKLEY & BARFIELD	16-011 TO 10/7/20 #17	76,301.00
W31258	BRANCH, JOYCE K	UB REFUND	95.37
W31302	BRECKENRIDGE PROPERTY FUND 2016 LLC	UB REFUND	10.52
00006357	BRENNTAG SOUTHWEST INC	CHLORINE TANKS	1,700.00
00021152	BROOKSIDE EQUIPMENT SALES	MAINTENANCE REPAIRS	214.29
22189	BRYAN CROWDER	3/1-3/7 OFFICIAL	93.00
W31276	BUNKLEY, ANGELIA	UB REFUND	12.51
W31342	BURCH, BRIAN PATRICK	UB REFUND	103.67
00000608	BURNETT STAFFING SPECIALISTS	PERSONNEL SERVICES	2,249.51
23568	BUTLER & LAND, INC	PHASE MONITORS	961.40
30351	CALLAWAY GOLF SALES CO.	GOLF MERCHANDISE	3,115.80
10946	CALLYO 2009 CORP	SUBSCRIPTION RENEWAL	6,000.00
26331	CAMDEN DESIGN GROUP, INC	20-010 TO 2/28/21 #8	18,723.28

00002975	CAMPBELL PET COMPANY	LEASHES	400.70
W31367	CANTO MORUA, CHRISTIAN ISRAEL OR	UB REFUND	90.25
17125	CARBONICS INC	CARBON DIOXIDE	48.00
9420	CARE ATC	LAB EXPENSES JAN	3,585.61
10481	CARRIER ENTERPRISE LLC	AC UNIT	2,674.88
30942	CASADOS, SAMUEL F OR JESSICA D	REPLACE CHK***0142	869.72
00030120	CASCO INDUSTRIES INCORPORATED	FIREFIGHTER PPE	1,840.00
18236	RHETT F CAVIEL	3/1-3/7 OFFICIAL	93.00
00004422	CDW GOVERNMENT INC	IT SUPPLY STOCK	6,489.04
00051420	CENTERPOINT ENERGY	GAS USAGE 2/23-3/22	11,507.83
00007531	CENTURY ASPHALT MATERIALS	20-156 CONCRETE	4,625.10
W31363	CERVANTES, LETICIA RIOS	UB REFUND	38.26
31289	CFA GULF SHORE REGION	793411 REFUND	490.63
23813	CG ROXANE LLC	WAREHOUSE INVENTORY	3,000.48
00030833	CHARLIE HINDS PAINT & BODY	TOWING CHARGES	1,120.00
W31277	CHU, TECHUN OR	UB REFUND	93.16
30956	JULIO CISNEROS	3/1-3/7 OFFICIAL	204.00
00030043	CITY OF HOUSTON	FEB21-EAST & SEWPP	626,318.28
00030824	CITY OF HOUSTON HEALTH DEPARTMENT	COLIFORM TEST	2,178.00
11136	CLS SEWER EQUIPMENT	CAMERA REPAIR	3,245.89
00006279	CNP HOUSTON ELECTRIC LLC	09-143 ROLLOVER SERV	1,824.30
W31328	COAL BLACK INC.	UB REFUND	197.56
12367	COBURNS SUPPLY COMPANY INC.	WAREHOUSE INVENTORY	1,048.60
8608	COMCAST CABLE	EQUIPMENT RENTAL	343.73
17960	CONSTRUCTION MASTERS OF HOUSTON	M049 CONVENTION CENTER PARKING LOT IMPROV	30,364.79
W31327	COOPER, JUSTIN MICHAEL	UB REFUND	505.38
26284	COVETRUS NORTH AMERICA	20-117 VET SUPPLIES	2,713.35
W31337	OWARD, JUANITA VAUGHN OR	UB REFUND	125.00
00040515	DAILY COURT REVIEW	PUBLICATION	3,209.64
W31267	DANAN, YANIV	UB REFUND	57.52
W31271	DANG, LINH M	UB REFUND	22.33
W31278	DAVIS, JARED TAYLOR	UB REFUND	117.27
00008317	DBS TEXAS	POLO SHIRTS	7,294.35
00003537	DELL MARKETING LP	PD WORKSTATION	9,227.91
30688	DELTA FIRE & SAFETY DBA	HONEYWELL FF GLOVES	10,175.00
9372	DEPT OF PUBLIC SAFETY AGENCY 405	BACKGROUND CHECK	138.00
00006801	DIR TELECOMMUNICATIONS	LONG DISTANCE DEC	26,717.80
00040915	DOOLEY TACKABERRY, INC.	FIREFIGHTER PPE	176.20
00041522	DOW PIPE & FENCE SUPPLY	CHAIN LINK FENCE	11,451.00
00200012	DSHS CENTRAL LAB MC2004	TCEQ TESTING	26.22
W31335	DUNHAM, REBECCA MCMEARN	UB REFUND	94.96
W31391	DURAN, JUAN G OR	UB REFUND	201.22
00050420	EADY INC	TOWING CHARGES	1,820.00
00007351	ELEVATOR TRANSPORTATION SERVICES	ELEVATOR SERVICE	1,658.20
22918	ENTECH CIVIL ENGINEERS, INC	18-002 TO 1/31/21 #10	4,329.30
9160	ENTERPRISE RENT-A-CAR	20-096 RENTAL EXPENSE	1,950.00
W31319	ESCAMILLA, ENRIQUE D	UB REFUND	66.13
10472	MANUEL ESPINOZA JR	REPLACE A/P CK ***215	72.00
30349	EVELYN FABIAN	21-001 EXERCISE PROG	555.00
W31365	FALLIN, RICHARD WAYNE	UB REFUND	143.34
00060570	FASTENAL COMPANY	WAREHOUSE INVENTORY	12,356.89
00060504	FEDERAL EXPRESS	SHIPPING CHARGES	24.71
8916	FIRETRON, INC.	21-035 INSPECTION	1,496.00
00065230	FISHER SCIENTIFIC	BLOOD COLLECTION TUBES	909.41
W31306	FLORES, SUYAPA BRIZUELA	UB REFUND	83.00
W31350	FRAZIER, CORY WHITNEY OR	UB REFUND	110.69
W31263	FREIMULLER, WENDY CHRISTINE	UB REFUND	102.16
9131	GAC GROUP ADMINISTRATIVE CONCEPTS	APRIL RETIREE INS	51,660.00
00071522	GALLS INC	20-097 UNIFORMS	6,866.56
W31359	GALVAN, MINDY HERRERA & MARK	UB REFUND	17.00
16588	NORA GARCIA	3/1-3/7 OFFICIAL	40.00
W24922	GARZA, MARIO A	REPLACE CHK **2299	89.30
9210	GDI TIMS	VEHICLE INSPECTION	16.20
W31378	GHUNEIM, WISAM	UB REFUND	64.74
31029	GRAVIC, INC	REMARK LIC & MAINT	2,800.00
11156	GREAT PLAINS POOL AND SPA PRODUCTS	CHEMICALS FOR POOLS	678.80
00005361	GREAT WESTERN SUPPLY	REPAIR PARTS	2,159.80
15228	GREENBERG TRAUIG LLP ATTY AT LAW	CERCLA LITIGATION JAN	35,100.20
00070852	GRISWOLD MOWING & LANDSCAPING	WEED MOWING	500.00
W31300	GUANDIQUE, JOSE SIMON	UB REFUND	77.86
28789	GUEVARA, JORGE	REFUND 795190	1,350.00
W31298	GUINON, NOAH JAMES	UB REFUND	692.92
10344	GULF COAST PET FOODS	DOG & CAT FOOD	2,630.35
W31275	GUTIERREZ, FEDERICO	UB REFUND	116.25
W31345	GUTIERREZ, MARLEN	UB REFUND	84.16
W31338	H&S DESIGN AND SERVICES LLC	UB REFUND	89.56
00001113	JIMMY L HADLEY	REPLACE CHK **1090	100.00
W31368	HARDY VENTURES LLC	UB REFUND	78.77
12950	HARRIS COUNTY TAX ASSESSOR	VEHICLE REGISTRATION	31.75
12950	HARRIS COUNTY TAX ASSESSOR	VEHICLE REGISTRATION	80.25
12950	HARRIS COUNTY TAX ASSESSOR	VEHICLE REGISTRATION	82.50

12950	HARRIS COUNTY TAX ASSESSOR	VEHICLE REGISTRATION	90.00
12950	HARRIS COUNTY TAX ASSESSOR	VEHICLE REGISTRATION	41.00
27654	HERRERA LAW & ASSOCIATES, PLLC	R17-064 LEGAL SER JAN	1,552.00
00050524	HUBERT E WALTON	DATA DROP	4,424.65
H2508	HILDA P BISIRIYU	REPLACE CHK**1442	10.00
W31309	HOLDEN, RICKY E OR DIANNA B	UB REFUND	122.89
W31295	HOLLINGER, MELISSA RAE	UB REFUND	91.43
00080055	HOME DEPOT	WASHER	777.49
00004851	HORIZON FLUID POWER INC	MOTOR REPAIRS	110.00
24685	HORIZON INTERNATIONAL GROUP, LLC	M032 MUNICIPAL COURT BUILDING	156,277.91
W31384	HORSESHOE CONSTRUCTION INC	UB REFUND	290.94
00005133	HOUSTON CHRONICLE	PUBLICATION	2,374.10
00002146	HOUSTON FREIGHTLINER -WESTERN STAR	CAPTIVE PARTS	625.38
00006890	HOUSTON TRUCK PARTS INC	REPAIR PARTS	661.27
00006553	HOV SERVICES LLC	MICROFILM MAINTENANCE	6,086.21
00191601	HR GREEN INC	19-176 TO 2/28/21 #11	12,863.28
00082106	HUGH LANDRUM & ASSOCIATES	APPRAISAL SER 1 OF 4	21,840.00
W31270	HUITRADO JUAN C & TINA	UB REFUND	542.47
12752	IC LOGIC, INC DBA USAT CORP.	SURVEILLANCE ANTENNA	306.53
10943	IDEXX LABORATORIES	TESTING SUPPLIES	139.90
00004303	IMSA	MEMBERSHIP DUES	425.00
9730	INDUSTRIAL DISPOSAL SUPPLY COMPANY	REPAIR PARTS	299.68
00090140	INKSPOT PRINTING	MARCH BDAY MAILING	934.34
T0518503	INNOVATIVE TURNAROUND CONTROLS	793539 REFUND	141.00
28171	INTERAMERICAN MOTOR, LLC	20-029 BATTERIES	4,299.28
9695	INTRA-SERVICES INC	BOX DISPOSAL	1,097.50
29922	ISIS GONZALEZ	3/1-3/7 OFFICIAL	66.00
25077	J R SIMPLOT COMPANY	FERTILIZER AND SOIL	1,962.00
16902	JERSON'S CONCRETE	21-034 CONCRETE	10,365.00
10666	JJL GREENHOUSE	FLOWERS	1,168.00
00007059	JOHN DEERE COMPANY	GREENSMOWER	37,164.05
W31325	JOHNS, LARRY DALE	UB REFUND	36.36
31388	TORRES, JOSE E	REFUND	10,916.95
00003243	K & K TRACTOR SERVICE	20-046 DEMOLITION SER	1,220.00
W31264	K HOVNIANIAN OF HOUSTON	UB REFUND	74.23
W31265	K HOVNIANIAN OF HOUSTON	UB REFUND	41.21
W31266	K HOVNIANIAN OF HOUSTON	UB REFUND	83.54
W31280	K HOVNIANIAN OF HOUSTON	UB REFUND	59.18
W31281	K HOVNIANIAN OF HOUSTON	UB REFUND	82.26
W31282	K HOVNIANIAN OF HOUSTON	UB REFUND	75.49
W31283	K HOVNIANIAN OF HOUSTON	UB REFUND	65.23
W31311	K HOVNIANIAN OF HOUSTON	UB REFUND	57.16
W31312	K HOVNIANIAN OF HOUSTON	UB REFUND	45.97
W31362	KENNEDY, MECHELLE K OR JAMES	UB REFUND	583.76
W31293	KEYRENTER HOUSTON	UB REFUND	97.66
W31279	KEYS, YOLANDA MCCLELLAN	UB REFUND	31.58
26526	KIMLEY-HORN AND ASSOCIATES, INC	20-091 TO 2/28/21	1,500.00
00110033	KINLOCH EQUIPMENT & SUPPLY	REPAIR PARTS	708.13
00151225	KYRISH TRUCK CENTERS OF HOUSTON	CAPTIVE REPAIR PARTS	19,209.69
23520	LABOR FINDERS	PERSONNEL SERVICES	247.50
00120116	LANSDOWNE-MOODY COMPANY INC	REPAIR PARTS	770.36
00030475	LARRY CERNOSEK ENTERPRISES INC	TOWING CHARGES	630.00
30309	LCEO, LLC	CAMERAS	3,315.00
00007670	LEADSONLINE	ANNUAL SUBSCRIPTION	17,926.00
W31379	LERMA, GLORIA	UB REFUND	86.77
00001204	LESLIE'S POOL SUPPLIES	POOL CHEMICALS	177.34
17879	LEWIS BRISBOIS BISGAAR & SMITH LLP	38767-2 SVC 01/31/21	8,166.00
00007720	LIBERTY TIRE RECYCLING LLC	TIRE RECYCLING	1,420.00
00120153	LIGHTNING BOLT & SUPPLY CO	MOWER REPAIR PARTS	156.80
15666	LIQUID ENVIRONMENTAL SOLUTIONS	GREASE TRAP CLEANING SERV	286.00
00006359	LJA ENGINEERING INC	20-131 MS4 COMPLIANCE	13,105.00
00120512	LYNN PEAVEY COMPANY	GUNSHOT RESIDUE KITS	1,080.00
W31374	MA, PATRICK C	UB REFUND	140.64
W31321	MARIN, AARON GARCIA	UB REFUND	120.86
W31352	MARTINEZ, LISBETH & JOSE	UB REFUND	72.37
15591	JON MATHEWS	CIVIL STIPEND MARCH	50.00
27992	BLAIR MCCLURE	CIVIL STIPEND MARCH	50.00
00001304	MCCOYS BUILDING SUPPLY CENTER	MAINTENANCE MATERIALS	13.47
00002480	MCGRIFF SEIBELS & WILLIAMS OF TEXAS	CRIME INS INSTALLMENT	6,589.00
00008254	MENEILUS TRUCK & MFG CO	REPAIR PARTS	384.95
00001203	MEADOR STAFFING	PERSONNEL SERVICES	7,689.50
W31381	MENA, GILBERT MARCUS	UB REFUND	89.56
00000960	METRO FIRE APPARATUS SPECIALIST	REPAIR PARTS	615.20
14568	MIDWEST HOSE & SPECIALTY, INC.	HYDRAULIC HOSES	10.42
W31373	MILLER, CLARENCE T III OR APRIL D	UB REFUND	73.37
W31324	MILLER, KENNETH R	UB REFUND	35.00
W31336	MIZRAHI, LIOR	UB REFUND	81.94
30255	ERICA MONTES	3/1-3/7 OFFICIAL	384.00
W31257	MONTOYA, ALICIA	UB REFUND	10.82
00200913	MONUMENT CHEVROLET	20-086 REPAIR PARTS	5,930.99
00008129	MOTION PICTURE LICENSING CORP	MOTION PICTURE LIC	2,780.28

00000892	MOWERS INC	REPAIR PARTS	623.71
00006391	MRS INDUSTRIAL STAFFING INC	PERSONNEL SERVICES	22,743.09
W31376	MUEHLENBROCK, DALE RONALD	UB REFUND	96.76
00004375	MULTIFORCE SYSTEMS CORPORATION	FUELSERVE LICENSE	4,800.00
00006517	MUNICIPAL EMERGENCY SERVICES INC	20-082 SCBA REPAIRS	2,213.40
9637	N. HOUSTON TRAILER & TRUCK SUPPLY	REPAIR PARTS	591.96
W31272	NE PROPERTIES LLC	UB REFUND	101.02
31333	NELDA SULLIVAN MIDDLE SCHOOL	LEAMON DONATION	250.00
11221	NEUTRON INDUSTRIES	FLOOR & DRAIN CLEANER	756.39
26620	DAVID C NEWELL	SURVEY	7,000.00
9115	NEWMAN SALES DBA A-1 AUTO ELECTRIC	REPAIR PARTS	238.40
8897	NICE SYSTEMS, INC.	NICE SYSTEMS MAINT	22,985.00
W31296	NOKES, STEVEN JOHN	UB REFUND	77.22
22684	NORMAN FRED CHEVROLET CO	RADIO REPAIRS	1,019.00
00002370	NOVUS WOOD GROUP	20-028 GREEN WASTE	1,665.00
00008251	OCCUPATIONAL & FAMILY MEDICINE	DRUG SCREEN/PHYSICALS	3,280.00
00002368	OFFICE DEPOT	OFFICE SUPPLIES	19,459.53
00003972	OFFICEMAKERS, INC.	OFFICE FURNITURE	23,893.89
31288	EMMA OLVERA	SOCCER REFUND	45.00
T1014496	ONE CELEBRATION MINISTRIES	REPLACE A/P CK ***650	75.00
W31348	ORTIZ, MARISSA G	UB REFUND	42.66
29047	OVERDRIVE, INC	E-BOOK CONTENT FEE	7,500.00
W31301	PALLARES, MARICELA OR MARTIN	UB REFUND	102.86
10009	PASADENA AUTO COLLISION	21-041 VEHICLE REPAIR	4,674.14
11209	PASADENA HOME CENTER	MISC REPAIR PARTS	227.40
00032171	PASADENA POLICE (ADM) PETTY CASH	PETTY CASH	272.92
00160301	PASADENA TRAILER & TRUCK ACCESSORY	TRAILER PARTS	59.58
W31353	PAT LOWERY REAL ESTATE	UB REFUND	44.46
19130	PATTERSON EQUIPMENT COMPANY	CAMERA EQUIPMENT	1,116.10
W31340	PEGASUS PROPERTY MANAGEMENT	UB REFUND	99.88
00003245	PELTIER BROTHERS CONSTRUCTION	WW066 GOLDEN ACRES WWTP INFLUENT LIFT STATION	187,371.63
31316	TEODORA PEREZ	IMPOUND REFUND	160.00
00001960	PERFORMANCE RADIATOR	REPAIR PARTS	145.99
W31299	PHELPHS, STEVE RAY	UB REFUND	10.15
00160822	PHILLIPS TOWING & RECOVERY	TOWING CHARGES	1,050.00
18031	PIONEER CONTRACT SERVICES, INC.	RELOCATE SAFES	635.50
00161887	PITNEY BOWES	EQUIPMENT SERVICE	277.50
8798	PORTER LEE CORPORATION	SOFTWARE MAINTENANCE	5,250.00
00161520	POTEET WRECKER SERVICE	TOWING CHARGES	1,550.00
00131537	PPG ARCHITECTURAL FINISHES	MAINTENANCE SUPPLIES	203.88
9076	PRAXAIR DISTRIBUTION, INC.	HELIUM RENTAL	30.26
H2657	PRECIOUS C FRANCIS	REPLACE A/P CK ***054	127.00
18052	PREFERRED TECHNOLOGIES LLC	20-093 CONTROL SYSTEM	26,424.47
00006653	PROFESSIONAL TURF PRODUCTS	TRACTOR	28,770.68
00003966	PROGRESSIVE COMMERCIAL AQUATICS INC	POOL LIGHTS REPAIRS	2,025.00
00162113	PUMPS OF HOUSTON, INC.	NON CLOG PUMP	7,016.00
10535	PVP COMMUNICATIONS	PVP HEADSETS	15,426.00
00002467	R & R PRODUCTS INC	MOWING EQUIP PARTS	555.70
W31361	RAMIREZ, NORA GONZALEZ	UB REFUND	85.06
W31310	RAMSAHAL, LORRAINE	UB REFUND	125.00
00180193	RANDYS DRIVESHAFT SERVICE	HEAVY EQUIPMENT MAINTENANCE	1,432.85
31385	RENAISSANCE DESIGN & CONSTRUC	SUBMITTAL FEE REFUND	204.50
00180530	REPRODUCTION EQUIPMENT SERVICE INC	PLOTTER MAINTENANCE	421.50
29860	FREDERICK REVELS	3/1-3/7 OFFICIAL	62.00
00006319	RICK'S LONE STAR MUFFLER	EXHAUST REPAIRS	1,457.91
W31268	RL EQUITY LLC	UB REFUND	76.06
W31356	RL EQUITY, LLC	UB REFUND	101.26
W31360	ROARK, RONALD N	UB REFUND	102.16
28061	ROBERT L FRANKLIN SR	3/1-3/7 OFFICIAL	62.00
W31274	RODRIGUEZ, ELENA M	UB REFUND	38.83
W31371	RODRIGUEZ, REYNA OR	UB REFUND	35.22
00181515	RON'S TOWING & RECOVERY	TOWING CHARGES	2,805.00
W31033	ROTHGEB, ERIC MARTIN	REPROCESS UB REFUND	57.36
W31286	RUIZ, DAINA S	UB REFUND	9.82
00001623	RUSH TRUCK CENTERS OF TEXAS	EQUIPMENT PARTS	799.40
W31320	RUSSELL, JULIE ALLEN	UB REFUND	78.77
W31259	RYZA, HANNAH KINCAID	UB REFUND	65.46
19427	S&S INVESTIGATIONS AND SECURITY, IN	20-088 SEC OFFICER	10,805.12
00190732	SAM'S CLUB	EVENT FOOD ITEMS	1,291.80
00007860	SARAH'S HOUSE	20-175 SHELTER-FEB	6,667.45
00007860	SARAH'S HOUSE	REPLACE CK# XXXX1896	7,041.09
12747	SC FUELS	8343 GAL UNL FUEL	71,831.19
00007251	SCANTRON CORPORATION	SCANNER MAINT RENEWAL	597.00
W31284	SEFTON, MARJORIE MCKENZIE	UB REFUND	33.66
24485	SELECT ENVIRONMENTAL LLC	USED OIL DISPOSAL	317.50
W31349	SEPULVEDA, ROSA ESTHER	UB REFUND	56.09
31287	SEPULVEDA, VERONICA	SOCCER REG REFUND	45.00
9814	SHADES OF TEXAS	NURSERY SUPPLIES	1,784.00
W31256	SHELLEY, NATHAN PAUL OR BRANDY	UB REFUND	478.80
00003135	SHI GOVERNMENT SOLUTIONS, INC	MIMECAST RENEWAL	21,479.51
21856	SIDDONS-MARTIN EMERGENCY GROUP	FIRE TRUCK REPAIRS	135.15

11135	SILSBEE FORD	VEHICLES	233,555.25
00190135	SIRCHIE FINGER PRINT LABORATORIES	PROPERTY RM SUPPLIES	1,514.28
24263	SITEONE LANDSCAPE SUPPLY	IRRIGATION PARTS	976.13
W31351	SMALLWOOD, MEGAN ALETA & CHRIS	UB REFUND	169.24
W31344	SOTO, JO NELL	UB REFUND	41.76
00002669	SOUTH HOUSTON HYDRAULIC EQUIPMENT	HYDRAULIC PARTS	527.64
00008318	SOUTHERN TIRE MART	TIRES	21,483.12
00130660	SPARKLETT'S & SIERRA SPRINGS	BOTTLED WATER FEB	699.06
00004811	SPECIALTY SUPPLY & INSTALLATION CO	REPAIR BLEACHERS	8,050.00
00191603	SPECTRUM CORPORATION	MARQUEE SIGN	384.60
00002121	STATE CHEMICAL MANUFACTURING CO	CHEMICAL SOLVENT	1,823.36
00003784	STATE COMPTROLLER	MEMBERSHIP FEE	100.00
00003869	STATE INDUSTRIAL PRODUCTS	FRAGRANCE CUBES	151.00
W31339	STRICKLER, JOHN	UB REFUND	119.96
00007459	STRIPES & STOPS COMPANY INC	20-083 TRAFFIC PARTS	5,548.00
W31377	SUMANOVIC, JASMINA	UB REFUND	90.82
00033120	SUSAN CLIFTON/PETTY CASH	SOURCE #19-CI-13	11,054.70
W31273	TAH HOLDING LP	UB REFUND	74.54
W31307	TAJEDA, VICTOR MONTUFAR	UB REFUND	21.96
31061	ARIANA TAYLOR	3/1-3/7 OFFICIAL	54.00
00007950	TEXAS ABSTRACT SERVICES	TITLE SEARCHES	2,500.00
00003941	RONALD C EDWARDS	PEST CONTROL	6,295.00
00007529	TEXAS COMMISSION ON LAW ENFORCEMENT	ACAD TRAINING RENEWAL	1,000.00
00007310	TEXAS DEPARTMENT OF LICENSING	CODE ENFORCE TRAINING	270.00
W31297	TEXAS EXTREME TIRE CO.	UB REFUND	97.74
00001011	TEXAS FLOODPLAIN MANAGEMENT ASSOC	TFMA REG-S BENAVIDES	850.00
9961	TEXAS POWERSPORTS	MOTORCYCLE TIRES	837.37
W31355	THE CAMEL LODGE	UB REFUND	23.87
9129	THIELSCH ENGINEERING INC	16-162 WATER METER SVC	5,335.00
14361	TIMEKEEPING SYSTEMS INC	SUPPORT MAINT	395.00
00005305	TML INTERGOVERNMENTAL RISK POOL	INSUR EXP-JAN	989.80
W31383	TOPWATER ENERGY SOLUTIONS LLC	UB REFUND	526.23
W31366	TPC INDUSTRIAL, LLC	UB REFUND	56.34
W31346	TRAN, TU QUOC	UB REFUND	82.36
21787	TUBBESING SOLUTIONS, LLC	DATA CENTER SUPPORT	11,890.25
W31364	TURNER, VANESSA	UB REFUND	77.32
14819	TYLER TECHNOLOGIES, INC.	20-119 SOFTWARE & LIC	278,376.96
00003539	U-HAUL	PROPANE	46.07
10646	UNIFIRST	WEEKLY UNIFORM RENTAL/SER	1,078.52
31303	UNITED RENTALS	SCISSOR LIFT RENTAL, 1/11	881.17
00001343	UNITED RENTALS INC	CONTAINER RENTAL-MAR	225.37
00007345	UNUM LIFE INSURANCE CO OF AMERICA	MAR STD PREMIUMS	31,886.30
W31372	VAILLARD, JORGE	UB REFUND	97.66
W31308	VERASTEGUI, JESSICA NICOLE	UB REFUND	96.72
00007176	VERIZON WIRELESS	AIRCARDXXXX3300001	570.07
00007176	VERIZON WIRELESS	AIRCARDXXXX7700001	341.97
00007176	VERIZON WIRELESS	AIRCARDXXXX7700003	303.92
00007176	VERIZON WIRELESS	AIRCARDXXXX7700004	455.88
00007176	VERIZON WIRELESS	AIRCARDXXXX7700005	379.92
00007176	VERIZON WIRELESS	AIRCARDXXXX7700006	1,595.82
00007176	VERIZON WIRELESS	AIRCARDXXXX7700007	227.98
00007176	VERIZON WIRELESS	AIRCARDXXXX7700008	493.95
00007176	VERIZON WIRELESS	AIRCARDXXXX7700011	1,405.63
00007176	VERIZON WIRELESS	AIRCARDXXXX7700012	12,979.89
00007176	VERIZON WIRELESS	AIRCARDXXXX7700013	303.92
00007176	VERIZON WIRELESS	AIRCARDXXXX7700014	417.89
00007176	VERIZON WIRELESS	AIRCARDXXXX7700015	342.07
00007176	VERIZON WIRELESS	AIRCARDXXXX7700018	650.73
00007176	VERIZON WIRELESS	AIRCARDXXXX7700019	75.98
00007176	VERIZON WIRELESS	AIRCARDXXXX7700020	152.00
00007176	VERIZON WIRELESS	AIRCARDXXXX7700021	266.03
00007176	VERIZON WIRELESS	AIRCARDXXXX7700022	113.97
00007176	VERIZON WIRELESS	AIRCARDXXXX7700023	151.96
00007176	VERIZON WIRELESS	AIRCARDXXXX9300001	1,843.94
W31261	VIOLET APARTMENTS	UB REFUND	574.35
W31262	VIOLET APARTMENTS	UB REFUND	95.46
W31343	WALT, KIMBERLY	UB REFUND	119.96
00002071	WASTE MANAGEMENT	ACCT #XXXX-63005	6,353.29
00002071	WASTE MANAGEMENT	ACCT #XXXX-33009	32,238.84
00002071	WASTE MANAGEMENT	ACCT #XXXX-13008	426.14
00002071	WASTE MANAGEMENT	ACCT #XXXX-73007	997.05
00002071	WASTE MANAGEMENT	ACCT #XXXX-43009	105.28
00002071	WASTE MANAGEMENT	ACCT #XXXX-73004	105.28
00002071	WASTE MANAGEMENT	ACCT #XXXX-03004 FEB	308,025.18
00004285	WCA WASTE CORPORATION	CITIZEN LANDFILL DUMP	1,213.98
74690	HERMAN WEBER	CIVIL SERVICE MARCH	50.00
00231532	THOMSON REUTERS - WEST	INFO CHARGES-FEB	3,494.24
00007717	GARY WHITE	TRAVEL REIMBURSEMENT	41.08
W31285	WHITE, CHARLOTTE R	UB REFUND	86.85
W31354	WHITFILL, JAMES RAYMOND JR	UB REFUND	91.36
10505	WHP TRAININGTOWERS	TRAINING TOWER REPAIR	33,149.00

W31322	WILLIAMS, JESSICA CREDEUR	UB REFUND	39.06
00005475	WORSTELL AUCTION COMPANY	AUCTIONEER SVCS-MAR	13,358.75
31304	DONNA L WRIGHT	REPLACE AP CK **1576	20.24
26905	XEROX FINANCIAL SERVICES	EQUIPMENT LEASE	981.48
W31260	XTREME CARWASH	UB REFUND	189.75
W31347	ZAPATA, ADRIANA OR EDGAR	UB REFUND	53.09
00005534	ZEBEC DATA SYSTEMS INC	DATE VERIFICATION SVC	1,440.00
SUBTOTAL - TO BE MIALED FOLLOWING THE COUNCIL APPROVAL 4.6.21			3,249,924.89
PER CHECK REGISTER CK# XX1712 - XX2508			\$ 3,278,934.24

ITEM ONE
PERSONNEL REQUESTS

April 06, 2021

A. REGULAR EMPLOYEES

1. RECOMMENDED EMPLOYMENT *

Felix Arellano	PT Aquatics Pool Position, Aquatics, 15220-2840-1, \$9.35/hr., effective 4/7/21
Thomas Bryan	PT Pooled Parks Custodian, Parks, 15100-2858-1, \$12.00/hr., effective 4/7/21
Matthew A. Calderon	PT Aquatics Pool Position, Aquatics, 15220-2840-1, \$8.25/hr., effective 4/7/21
Leyla M. Mora Carmona	PT Aquatics Pool Position, Aquatics, 15220-2840-1, \$9.25/hr., effective 4/7/21
Elvia Cortez	PT Aquatics Pool Position, Aquatics, 15220-2840-1, \$15.50/hr., effective 4/7/21
Madelyn M. Delossantos	PT Aquatics Pool Position, Aquatics, 15220-2840-1, \$8.25/hr., effective 4/7/21
Veronica Lynn Frausto	Custodian I, Parks, 15100-1620-5, \$1,160.00 b/w, effective 4/7/21
Alexa M. Garcia	PT Aquatics Pool Position, Aquatics, 15220-2840-1, \$8.25/hr., effective 4/7/21
Leticia Garcia	Inspector III, Code Enforcement, 13350-2040-1, \$1,760.00 b/w, effective 4/7/21
Ramiro Leal	Utility Worker I, Water Distribution, 30500-3690-4, \$1,160.80 b/w, effective 4/7/21
Angelica G. Lopez	PT Aquatics Pool Position, Aquatics, 15220-2840-1, \$10.25/hr., effective 4/7/21
Gabreal G. Marshall	PT Aquatics Pool Position, Aquatics, 15220-2840-1, \$9.25/hr., effective 4/7/21
Nathan Olmos	PT Pooled Parks Position, Parks, 15100-2857-1, \$12.00/hr., effective 4/7/21
Emma Richardson	Animal Care Technician II, Animal Rescue & Assistance, 16200-1095-12, \$1,160.00 b/w, effective 4/7/21
Laysan R. Sanchez	PT Aquatics Pool Position, Aquatics, 15220-2840-1, \$15.00/hr., effective 4/7/21
Reba Sloterdijk	PT Office Assistant, Fire Prevention, 13300-2855-1, \$15.00/hr., effective 4/7/21

Robert Walker

Utility Maintenance Technician I, Water Production,
30600-3650-3, \$1,184.00 b/w, effective 4/7/21

Taylor Ward

Office Assistant I, Mailroom, 20500-2430-1,
\$1,184.00 b/w, effective 4/7/21

Cheyenne Weidner

Senior Warehouse Assistant, Warehouse, 20200-3450-1
\$1,725.60 b/w, effective 4/7/21

2. REINSTATEMENTS *

3. NOTICE OF SUSPENSIONS

4. NOTICE OF RESIGNATIONS

Elaina Potts

Office Assistant I, Animal Rescue & Assistance,
effective 3/19/21

John R. Reese Jr.

Police Officer, Police, effective 3/9/21

Josue Tovar

PT Pooled Parks, Parks, effective 3/26/21

5. NOTICE OF RETIREMENTS

Robert L. Ellis

Recreation Manager, Athletics, effective 4/30/21

Lisa Jackson

Librarian III, Library, effective 4/30/21

6. NOTICE OF DEATHS

Jennifer N. Ceballos

Office Assistant I, Police, 3/30/21

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 *

Create position 13444-2600-6, Police Cadet, NP04, effective 4/7/21

Create position 13444-2600-8, Police Cadet, NP04, effective 4/7/21

Create position 13444-2600-9, Police Cadet, NP04, effective 4/7/21

Create position 13444-2600-11, Police Cadet, NP04, effective 4/7/21

D. INTRODUCTION OF NEW EMPLOYEES

* Require Approval of Council

**PRE-COUNCIL MEETING
CITY OF PASADENA
March 16, 2021 – 5:30 p.m.**

MINUTES

CALL TO ORDER

Mayor Wagner called the Pre-Council Meeting to order.

(19) (A)-(1) – FINAL READINGS:

Ordinance 2021-042 – Councilmember Casados questioned the purchase of a generator during the last time the building flooded; Mayor Wagner responded. Discussion and short question/answer session followed between Councilmembers Casados, Leamon and Schoenbein and Mayor Wagner over the new generator, whether it would power the entire building and the funding for it.

(19) (A)-(2) – FIRST READINGS:

Item (D) – Councilmember Cayten requested that this item be read separately; Mayor Wagner agreed it would be separated for reading and a vote.

Item (E) – Councilmember Casados questioned the cost to employees for vaccines; Mayor Wagner responded. Councilmember Leamon questioned when employees would receive vaccinations; Mayor Wagner responded the City was waiting on supplies; announcement to follow.

Item (F) – Councilmember Casados questioned the funding for this project. Mayor Wagner responded, explained the background and described the project.

ADJOURNMENT

5:42 p.m. – Mayor Wagner adjourned the Pre-Council Meeting.

**RECORD OF PROCEEDINGS
CITY OF PASADENA
March 16, 2021 – 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 Jeff A. Wagner.

ROLL CALL

COUNCIL PRESENT:

Jeff A. Wagner – Mayor

COUNCIL MEMBERS

ORNALDO YBARRA - District A
BRUCE LEAMON - District B
DON HARRISON - District C
SAMMY CASADOS - District D

CODY RAY WHEELER - District E
PHIL CAYTEN - District F
CARY BASS - District G
THOMAS SCHOENBEIN - District H

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

INVOCATION – Heath Wade Hampton Sr.; Deacon, St. Pius V Catholic Church; Pasadena Police Chaplin

PLEDGES OF ALLEGIANCE – Councilmember Cody Ray Wheeler

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

Councilmember Wheeler – Thanked audience for tuning in to the meeting. Talked about the increase in the number of people getting COVID vaccines, commenting on the “low signs of any serious side effects”. Encouraged everyone to consider getting vaccinated. In the meantime, continue to be safe.

Councilmember Cayten – Thanked all for coming out and being part of city government. Welcomed fellow Councilmember Don Harrison back to the meeting, commenting he will continue to pray for Don and his family. Remarked on plants that were affected by recent freeze.

Councilmember Bass – Stated it was good to have Councilmember Harrison back at the meeting.

Councilmember Schoenbein – Welcomed audience to meeting. Congratulated City Employee, Drennon Keller, on his retirement. Hopes everyone has a safe Spring Break and will rejuvenate and enjoy some free time. Commented there have been good things happening in the City including repair of streets to address flooding issues and sidewalk repairs. Extended thanks to Brooks Concrete and the Administration for the sidewalk repairs throughout our city. Described some of the repairs that have been made in his district; appreciates those.

Councilmember Ybarra – Passed; no comments.

Councilmember Leamon – Welcomed Councilmember Harrison back to the meeting. On behalf of Neighborhood Network, announced upcoming Shred Day scheduled April 17, 2021 from 9:00 a.m. until 12:30 p.m. at 1211 Southmore in the parking lot behind the old City Hall building. Noted that this event is sponsored by LyondellBasell; information on event available on Neighborhood Network’s Facebook page.

Councilmember Harrison – Passed; no comments.

Councilmember Casados – Thanked everyone for tuning in to the meeting. Glad to see Councilmember Harrison back at the meeting. Talked about the increase in number of people getting COVID vaccines, commenting “things are turning around”. However, cautioned all to continue wearing masks and to social distance, noting that people are still dying from this pandemic. Extended condolences to Vanessa Galavis Osborne on the passing of her husband, Jerry; thoughts and prayers are with the family. Also, noted that the City is working to get vaccinations for employees.

CITIZENS WISHING TO ADDRESS COUNCIL

Robert Jeter III – Extended condolences to Councilmember Harrison on the loss of his wife. Appreciates all the work being done by the City on sidewalks and drainage. Gave notice to audience that he is open to being contacted by any citizen of Pasadena who is a registered voter to “help shore up election integrity”.

Mike Courtney – Expressed condolences to Councilmember Harrison and his family. Thanked outgoing Councilmembers Casados and Wheeler for all their time and energy to help our city. Noted he had been coming to meetings over several years to discuss the same subject matter, giving the disabled a break on their water bills. Discussed this issue and talked about some complaints he has with the City; in particular, remarked on unreturned phone calls he had made to the City recently. Asked City to address his issue.

Sgt. Brian Linthicum – Stated he was at the meeting to solicit help from citizens over what is taking place in our state and across the country. Remarked about how the State of Texas has “fallen in the trap and followed the lead of other states” with the introduction of some House Bills that directly affect Law Enforcement and citizens in Pasadena and across our state in an adverse manner. Also, referred to the “so-called police reform” that is taking place across our country. Expressed his frustrations over such legislation and reforms taking place and discussed how they are detrimental to Law Enforcement and prohibit the police across the country from doing their jobs.

DOCKETED CITY COUNCIL HEARINGS

PRESENTATION OF PROCLAMATIONS, AWARDS AND COMMUNITY EVENTS

PROPOSALS FOR CITY BUSINESS

PRESENTATION OF MINUTES – March 2, 2021 – 10:00 a.m.

Councilmember Leamon moved, seconded by Councilmember Cayten that the Minutes from the March 2, 2021 Council Meeting be APPROVED. MOTION CARRIED, UNANIMOUS.

PRESENTATION OF MINUTES OF SPECIAL MEETING

CONTRACT CHANGE ORDERS

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 Construction, 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

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

FINANCE RESOLUTION NO. 2826 MISC. CLAIMS & INVOICES

Councilmember Schoenbein moved, seconded by Councilmember Leamon that Finance Resolution 2826 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 Bass that Personnel Changes (A) and (C) be APPROVED.

MOTION CARRIED AS FOLLOWS:

“Ayes” – Councilmembers Ybarra, Leamon, Harrison, Wheeler, Cayten, Bass, Schoenbein and Mayor Wagner

“Nays” – Councilmember Casados

MAYORAL APPOINTMENTS

CITY BOARDS AND COMMISSIONS REPORTS

REPORTS OF COMMITTEES

MAYOR’S REPORT

ORDINANCES

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.

Councilmember Schoenbein moved, seconded by Councilmember Bass that Ordinance 2021-039 be passed on second and final reading. 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 Schoenbein moved, seconded by Councilmember Bass that Ordinance 2021-040 be passed on second and final reading. 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 Schoenbein moved, seconded by Councilmember Bass that Ordinance 2021-041 be passed on second and final reading. 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 Schoenbein moved, seconded by Councilmember Bass that Ordinance 2021-042 be passed on second and final reading. 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 Schoenbein moved, seconded by Councilmember Bass that Ordinance 2021-045 be passed on second and final reading. 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 Schoenbein moved, seconded by Councilmember Bass that Ordinance 2021-046 be passed on second and final reading. MOTION CARRIED, UNANIMOUS.

FIRST READINGS

ORDINANCE 2021-047 - 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.

Councilmember Leamon moved, seconded by Councilmember Ybarra that Ordinance 2021-047 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2021-048 - 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.

Councilmember Leamon moved, seconded by Councilmember Ybarra that Ordinance 2021-048 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2021-049 - Authorizing the Mayor to accept grant funds, on behalf of the Pasadena Fire Marshal's Office, from the Houston-Galveston Area Council.

Councilmember Leamon moved, seconded by Councilmember Ybarra that Ordinance 2021-049 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2021-050 - 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.

Councilmember Cayten moved, seconded by Councilmember Bass that Ordinance 2021-050 be passed on first reading only.

Councilmember Cayten – Mentioned the background of when the City purchased most of the homes in Bliss Meadows Subdivision and Spencer Village due to recurrence of flooding over a period of years. Discussed this project, described the areas in the City that will be affected by it and explained that it will result in two large detention basins that will reduce flooding in the Golden Acres area.

MOTION CARRIED, UNANIMOUS.

ORDINANCE 2021-051 - 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.

Councilmember Leamon moved, seconded by Councilmember Ybarra that Ordinance 2021-051 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2021-052 - 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.

Councilmember Leamon moved, seconded by Councilmember Ybarra that Ordinance 2021-052 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

EMERGENCY READINGS

ISSUANCE OF OBLIGATIONS

RESOLUTIONS

RESOLUTION 2021-028 - Accept the 2020 Pasadena Police Department Racial Profiling Report as presented.

Councilmember Ybarra moved, seconded by Councilmember Cayten that Resolution 2021-028 be passed, approved and adopted. MOTION CARRIED, UNANIMOUS.

RESOLUTION 2021-029 - 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.

Councilmember Ybarra moved, seconded by Councilmember Cayten that Resolution 2021-029 be passed, approved and adopted. MOTION CARRIED, UNANIMOUS.

RESOLUTION 2021-030 - 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.

Councilmember Ybarra moved, seconded by Councilmember Cayten that Resolution 2021-030 be passed, approved and adopted. MOTION CARRIED, UNANIMOUS.

RESOLUTION 2021-031 - Accepting donation of \$3,065.67 from Pasadena ISD Education Foundation for use by Volunteer Pasadena in connection with the Pasadena Food Drive.

Councilmember Ybarra moved, seconded by Councilmember Cayten that Resolution 2021-031 be passed, approved and adopted. MOTION CARRIED, UNANIMOUS.

RESOLUTION 2021-032 - Accepting donation of \$100.00 from Jacquelynn and Steven Earles for use by Volunteer Pasadena in connection with the Pasadena Food Drive.

Councilmember Ybarra moved, seconded by Councilmember Cayten that Resolution 2021-032 be passed, approved and adopted. MOTION CARRIED, UNANIMOUS.

RESOLUTION 2021-033 - Accepting donation of \$1,000.00 from Gulf Coast Educators for use by Volunteer Pasadena in connection with the Pasadena Food Drive.

Councilmember Ybarra moved, seconded by Councilmember Cayten that Resolution 2021-033 be passed, approved and adopted. MOTION CARRIED, UNANIMOUS.

RESOLUTION 2021-034 - Accepting donation of \$35.00 from Gigi White for use by Volunteer Pasadena in connection with the Pasadena Food Drive.

Councilmember Ybarra moved, seconded by Councilmember Cayten that Resolution 2021-034 be passed, approved and adopted. MOTION CARRIED, UNANIMOUS.

RESOLUTION 2021-035 - Accepting donation of \$250.00 from Chick-fil-A for use by Volunteer Pasadena in connection with the Pasadena Food Drive.

Councilmember Ybarra moved, seconded by Councilmember Cayten that Resolution 2021-035 be passed, approved and adopted. MOTION CARRIED, UNANIMOUS.

RESOLUTION 2021-036 - 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.

Councilmember Ybarra moved, seconded by Councilmember Cayten that Resolution 2021-036 be passed, approved and adopted. MOTION CARRIED, UNANIMOUS.

RESOLUTION 2021-037 - 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.

Councilmember Ybarra moved, seconded by Councilmember Cayten that Resolution 2021-037 be passed, approved and adopted. MOTION CARRIED, UNANIMOUS.

RESOLUTION 2021-038 - Accepting donation of \$50.00 from Patricia C. Wilson for use by Volunteer Pasadena in connection with the Pasadena Food Drive.

Councilmember Ybarra moved, seconded by Councilmember Cayten that Resolution 2021-038 be passed, approved and adopted. MOTION CARRIED, UNANIMOUS.

RESOLUTION 2021-039 - 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.

Councilmember Ybarra moved, seconded by Councilmember Cayten that Resolution 2021-039 be passed, approved and adopted. MOTION CARRIED, UNANIMOUS.

OTHER BUSINESS

EXECUTIVE SESSION

ADJOURNMENT BY THE PRESIDING OFFICER

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