

Pre-Council Conference – February 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

February 16, 2021 – 6:00 p.m.

-
- 1) CALL TO ORDER**
 - 2) ROLL CALL OF MEMBERS**
 - 3) INVOCATION** – Pastor Nick Caveness; CT-Pasadena
 - 4) PLEDGES OF ALLEGIANCE** – Councilmember Don Harrison
 - 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) Proclamation honoring Pasadena Police Detective Pedro "Pete" Mejia Jr.

9) PROPOSALS FOR CITY BUSINESS

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

11) PRESENTATION OF MINUTES OF SPECIAL MEETINGS - February 9, 2021-10:00 a.m.

12) CONTRACT CHANGE ORDERS

13) PROGRESS PAYMENTS

(A) Contractor: Brooks Concrete, Inc.
Estimate No.: Seven (7)
Amount: \$78,356.27
Project: 2020 Annual Sidewalk Improvements
Project No.: S112
Ordinance No.: 2019-255

(B) Contractor: D & W Contractors, Inc.
Estimate No.: Eight (8)
Amount: \$1,710.00
Project: 2020 Annual Drainage & Paving Replacement
Project No.: D057
Ordinance No.: 2020-055

(C) Contractor: D & W Contractors, Inc.
Estimate No.: Eight (8)
Amount: \$77,186.58
Project: 2020 Annual Drainage & Paving Replacement
Project No.: S111
Ordinance No.: 2020-055

(D) Contractor: Horseshoe Construction, Inc.
Estimate No.: Two (2)
Amount: \$152,037.24
Project: 2015 CDBG-DR Sanitary Sewer Rehabilitation
Project No.: WW061
Ordinance No.: 2019-174

(E) Contractor: Horseshoe Construction, Inc.
Estimate No.: Three & Final (3 & Final)
Amount: \$17,385.78
Project: 2015 CDBG-DR Sanitary Sewer Rehabilitation

Project No.: WW061
Ordinance No.: 2019-174

(F) Contractor: T Construction, LLC
Estimate No.: Thirteen & Final (13 & Final)
Amount: \$49,360.30
Project: 2019 Citywide Sanitary Sewer Rehabilitation
Project No.: WW062
Ordinance No.: 2018-164

(G) Contractor: Way-Tech, Inc.
Estimate No.: Seventeen (17)
Amount: \$2,926.00
Project: Construction of Fire Station #8
Project No.: F007
Ordinance No.: 2019-067

(H) Contractor: Way-Tech, Inc.
Estimate No.: Eighteen & Final (18 & Final)
Amount: \$271,595.98
Project: Construction of Fire Station #8
Project No.: F007
Ordinance No.: 2019-067

(I) Contractor: Webber Commercial Construction, LLC
Estimate No.: Twenty-One (21)
Amount: \$17,996.98
Project: Police and Fire Academy
Project No.: M034
Ordinance No.: 2019-082

14) FINANCE RESOLUTION NO. 2824 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

(A) Parkway Trails, Section 5
81 Lots 2 Reserves 2 Blocks

18) REPORTS OF COMMITTEES

19) MAYOR'S REPORT

(A) ORDINANCES

(1) FINAL READINGS

ORDINANCE 2021-005 - Granting to Houston Fuel Oil Terminal Company the right, privilege, and franchise and permit to lay, replace, construct, repair, maintain, operate, and remove one (1) 24 inch 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 2021-017 - An Ordinance approving a variance to Section 9-76, Article IV, Chapter 9 of the Code of Ordinances of the City of Pasadena, addressing the setback requirements. Section 9-76 prohibits structures to be built forward of the 25' building line, with the exception of carports. The proposed front porch would extend approximately 11'-2" (with 12" roof overhang) beyond the building line. The structure is adjacent to and adjoins an existing carport which would extend approximately 11 feet forward of the porch.
(PERMIT DEPARTMENT)

ORDINANCE 2021-018 - Authorizing Field Training Officer Compensatory Pay for members of the police department who are assigned to and perform the duties and responsibilities of the Field Training Officers' Program.
(POLICE DEPARTMENT)

ORDINANCE 2021-019 - Authorizing and approving a contract by and between the City of Pasadena, Texas and McKinney Construction, Inc. for the Spencer 12" Waterline Phase I Project (CIP #W054) for a total appropriation of One Million One Hundred Eighty Thousand Seven Hundred Nineteen and 59/100 (\$1,180,719.59) Dollars from the 2017 Certificate of Obligation Fund Balance Account.
(PUBLIC WORKS DEPARTMENT)

ORDINANCE 2021-020 - Authorizing and approving a contract by and between the City of Pasadena, Texas and A & R Engineering and Testing, Inc. for materials testing services for the Wafer Street Paving and Drainage Improvements Phase II Project (CIP #S047) in the amount of \$50,000.00 from the General CIP Fund Balance Account.
(PUBLIC WORKS DEPARTMENT)

ORDINANCE 2021-021 - Authorizing and approving a contract by and between the City of Pasadena, Texas and D.L. Glover, Inc. for the 2021 Citywide Sanitary Sewer Rehabilitation Project (CIP #WW067) for a total appropriation of One Million Two Hundred Seventy-eight Thousand Six Hundred Sixty and No/100 (\$1,278,660.00) Dollars from the System CIP Fund Balance Account.
(PUBLIC WORKS DEPARTMENT)

ORDINANCE 2021-022 - Authorizing and approving a contract by and between the City of Pasadena, Texas and T Construction, LLC for the 2021 Citywide Waterline Replacement Project (CIP #W068) for a total appropriation of Nine Hundred Seventy-three Thousand Seven Hundred Seventy and No/100 (\$973,770.00) Dollars from the System CIP Fund Balance Account.

(PUBLIC WORKS DEPARTMENT)

ORDINANCE 2021-023 - Authorizing the purchase of equipment for the Pasadena Police Department Bomb Squad from Scanna MSC, Inc. and Atlantic Diving Supply, Inc. using 2020 BARBS grant funds using General Services Administration (GSA) Contract No. 47QSWA18BD0062 (Scanna) and GS-07F-5965P (ADS); and appropriating the amount of One Hundred Eighteen Thousand Three Hundred Eighty-one and 40/100 (\$118,381.40) Dollars.

(POLICE DEPARTMENT)

(2) FIRST READINGS

(A) 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.

(COMMUNITY DEVELOPMENT)

(B) 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.

(COMMUNITY DEVELOPMENT)

(C) 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.

(COMMUNITY DEVELOPMENT)

(D) 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.

(COMMUNITY DEVELOPMENT)

(E) 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.

(PUBLIC WORKS DEPARTMENT)

(F) 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 #D0046/S124); \$2,216,850.00 from the General CIP Fund Balance Account.

(PUBLIC WORKS DEPARTMENT)

(G) 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.

(PUBLIC WORKS DEPARTMENT)

(H) 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).

(POLICE DEPARTMENT)

(I) 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.

(PASADENA CHANNEL)

(J) 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.

(PUBLIC WORKS DEPARTMENT)

(K) 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.

(MAINTENANCE SERVICES)

(L) 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.

(MAINTENANCE SERVICES)

(M) 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.

(MAINTENANCE SERVICES)

(N) 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.

(MAINTENANCE SERVICES)

(O) 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.

(PUBLIC WORKS DEPARTMENT)

(3) EMERGENCY READINGS

(4) ISSUANCE OF OBLIGATIONS

(B) RESOLUTIONS

(A) Accepting an in-kind donation of ten packages of new Christmas lights valued at a total of \$100.00 from United Rentals for use by Neighborhood Network in connection with Deepwater Christmas lights project.
(NEIGHBORHOOD NETWORK)

(B) Authorizing the Pasadena Parks and Recreation Department to accept \$5,000.00 from HEB for the Community Investment grant to be used for various Art in the Park projects throughout the City of Pasadena.
(PARKS & RECREATION DEPARTMENT)

(C) Accepting donations from various donors in the combined amount of \$8,593.95 for use by Animal Control in connection with the transportation of the animals in the shelter.
(ANIMAL CONTROL)

(D) Approving the revised Housing Administrative Plan for the Housing Choice Voucher Program for program updates in accordance with HUD 24CFR982.503 and HUD PIH Notice 2017-12.
(HOUSING)

(E) Amend Resolution 2019-072 and adopt revised Policies and Procedures for Community Development Financial and Administrative Systems.
(COMMUNITY DEVELOPMENT)

(F) Authorizing the Mayor of the City of Pasadena, on behalf of the City of Pasadena Information Technology Department, to donate twenty (20) Dell Latitude 5510 Laptops valued at \$23,080.00 to the Lee County Sheriff's Department.
(INFORMATION TECHNOLOGY 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

"Our greatest happiness does not depend on the condition of life in which chance has placed us, but is always the result of a good conscience, good health, occupation, and freedom in all just pursuits."

– Thomas Jefferson

FINANCE RESOLUTION
NO. 2824

Date: February 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 February 2021.

APPROVED on this 16TH day of February 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
02/03/2021 THROUGH 02/16/2021

AMEGY BANK OF TEXAS

VENDOR #	VENDOR NAME	PURPOSE OF PAYMENT	AMOUNT
L21710	AM FAMILY LIFE ASSURANCE COMPANY	EMPLOYEE DEDUCTION	\$ 12,339.93
L21504	INTERNAL REVENUE SERVICE	EMPLOYEE DEDUCTION	250.00
L21113	INVESCO INVESTMENT SERVICE INC	EMPLOYEE DEDUCTION	640.78
L21743	NATIONAL LATINO PEACE OFFICER'S	EMPLOYEE DEDUCTION	1,901.00
L21271	OHIO CHILD SUPPORT PAYMENT CENTRAL	EMPLOYEE DEDUCTION	70.62
L21742	POLICE AND FIREFIGHTERS ASSOCIATION	EMPLOYEE DEDUCTION	1,591.40
L21520	WILLIAM E HEITKAMP TRUSTEE	EMPLOYEE DEDUCTION	126.92
SUBTOTAL - EMPLOYEE DEDUCTION CHECKS MAILED ON 2.12.21			16,920.65
24450	FAIRMONT ELEMENTARY SCHOOL	MUSIC PROGRAM	250.00
24451	FAIRMONT JUNIOR HIGH SCHOOL	DRAMA	250.00
T0310597	PASADENA GIRLS SOFTBALL	10U TSUNAMI SPONSOR	350.00
T0003060	PASADENA HIGH SCHOOL	VARSITY BASKETBALL	500.00
T0018288	SAM RAYBURN HIGH SCHOOL	GOLF PROGRAM	500.00
SUBTOTAL - EMERGENCY CHECKS MAILED 2.9.21			1,850.00
16687	1001 SHAW LLC	LEASE-COURTS MAR	17,971.20
00010879	A & H WRECKER SERVICE	TOWING CHARGES	940.00
9367	A T & T	PHONE CHARGES	28,575.19
9535	A T & T	ETHERNET CIRCUITS	50,695.04
W31000	ABBEY, ANDREW	UB REFUND	70.18
00004763	ABC DOORS	OVERHEAD DOOR REPAIR	991.38
18117	ACADIAN AMBULANCE SERVICE OF TEXAS	20-051 EMS SERV FEB	85,666.67
22569	ACCURATE METER & BACKFLOW, LLC	WAREHOUSE INVENTORY	2,229.60
W30997	ACEVEDO, JORGE M	UB REFUND	13.07
00010045	ACT PIPE & SUPPLY, INC.	WAREHOUSE INVENTORY	5,367.40
00002724	ACTION TARGET INC.	TARGETS	2,518.15
22567	ACUSHNET COMPANY	GOLF BALLS AND GLOVES	912.87
00007869	ADAMS WHOLESALE SUPPLY INC	FERTILIZER	4.98
30957	ALANIS, BETHANNY	1/18-1/24 OFFICIAL	150.00
27451	MARIA DELALUZ ALANIS	1/10-1/17 OFFICIAL	388.00
00012028	ALKLEAN INDUSTRIES INC	CAR WASH MAINTENANCE	142.50
00001792	AMERICAN ASSOCIATION OF NOTARIES	NOTARY	96.90
8609	AMERICAN SOLUTIONS FOR BUSINESS	TAX FORMS	846.89
30854	ANGELI, SAMUEL	1/10-1/17 OFFICIAL	105.00
W30998	ANTHONY, RICK REYES	UB REFUND	46.92
9239	ARNOLD OIL COMPANY	HYDRAULIC OIL	4,546.50
30952	ARREDONDO, JESUS GERARDO	UB REFUND	82.36
W30964	ARREDONDO, JOSEFINA	UB REFUND	51.42
10889	ASSOCIATED SUPPLY CO INC.	REPAIR PARTS	14.74
23846	AT&T MOBILITY-FIRST NET	TELEPHONE CHARGES	5,858.92
00030802	AUTONATION FORD GULF FRWY	20-086 REPAIR PARTS	2,058.24
00006492	AVANTI INTERNATIONAL	GROUT	1,076.00
00000765	B & H PHOTO VIDEO, INC	DRONE FITNESS EQUIPMENT	1,321.85
00020117	BAKER & TAYLOR - PA	20-136 BOOKS	7,820.97
00000833	BAKER & TAYLOR ENTERTAINMENT	AV MATERIALS	997.61
W31001	BANG IT SERVICES	UB REFUND	47.82
00020121	BAUER VISUAL GRAPHICS, INC.	FROSTED VINYL	1,418.58
10669	BAY AREA DESIGN & LANDSCAPE	PLANTS	2,999.40
00001362	BEARCOM	20-049 MICRO SYSTEM	147,506.00
28845	BIG TRUCK RENTAL, LLC	TRUCK REPAIR	4,650.00
W30931	BLOODWORTH, JOE	UB REFUND	54.92
W30994	BOSSART PM / DAVID SOLANO	UB REFUND	77.52
30980	BRISENO, SIMON	TUITION REIMBURSEMENT	475.44
11016	BRITANY VILLAGE	#245 MARCH RENT	1,085.00

00004562	BROOKS CONCRETE INC	S112 ANNUAL SIDEWALK IMPROV.	78,356.27
00021152	BROOKSIDE EQUIPMENT SALES	REPAIR PARTS	799.00
W30982	BROWN , LEO	UB REFUND	49.84
00000608	BURNETT STAFFING SPECIALISTS	PERSONNEL SERVICES	1,754.40
00005272	BWI	FERTILIZER AND SOIL	707.20
30351	CALLAWAY GOLF SALES CO.	GOLF MERCHANDISE	1,416.41
26331	CAMDEN DESIGN GROUP, INC	20-010 TO 1/31/21 #7	99,980.86
27642	THOMAS CAMERON	1/10-1/17 OFFICIAL	100.00
9420	CARE ATC	LAB EXPENSES DEC	4,745.15
30942	CASADOS, SAMUEL F OR JESSICA D	UB REFUND	75.36
18236	RHETT F CAVIEL	1/10-1/17 OFFICIAL	279.00
00004422	CDW GOVERNMENT INC	ROUTER AND ANTENNA	5,424.37
00051420	CENTERPOINT ENERGY	GAS USAGE	5,442.57
00030515	CENTRAL POLICE SUPPLY INC	20-017 POLICE BADGES	363.90
30971	CEPEDA, BRANDI	BASKETBALL REFUND	45.00
00003760	CERTIFIED LABORATORIES	PARTS WASHING SERVICE	508.71
00030833	CHARLIE HINDS PAINT & BODY	TOWING CHARGES	840.00
00006689	CHARTER FIRE PROTECTION INC	FIRE ALARM	196.00
00030824	CITY OF HOUSTON HEALTH DEPARTMENT	COLIFORM TESTING	2,079.00
8693	CLEAR CHANNEL OUTDOOR INC	SOCIAL MEDIA	4,860.00
00031205	CLEAR LAKE CITY WATER AUTHORITY	12/28-1/26 WATERUSAGE	26,277.22
00006279	CNP HOUSTON ELECTRIC LLC	09-143 ROLLOVER SERV	1,824.30
8608	COMCAST CABLE	EQUIPMENT RENTAL	414.47
8710	CHAD A COOK	TUITION REIMBURSEMENT	992.00
W30922	CORDOVA, JOHN DAVID	UB REFUND	42.43
00091358	CORE & MAIN LP	LARGE WATER METERS	231.92
30934	CORONADO, MELISSA	UB REFUND	35.22
26284	COVETRUS NORTH AMERICA	20-117 VACCINES	2,645.17
00003339	CROWN LIFT TRUCKS	FORKLIFT REPAIR	525.00
W31012	CUEVAS, MARIA	UB REFUND	46.02
00032114	CUMMINS SOUTHERN PLAINS, LTD	REPAIR PARTS	2,483.18
00000050	D & W CONTRACTORS INC	D057 & S111 ANNUAL DRAINAGE & PAVING REPLACE.	78,896.58
00040515	DAILY COURT REVIEW	PUBLICATION	1,235.72
26952	BODO DAKUS	1/10-1/17 OFFICIAL	279.00
30977	DAMAGE PREVENTION COUNCIL OF TEXAS	788937 REFUND	721.88
00005292	DATAVOX	ELEVATOR CAMERAS	3,602.22
00008317	DBS TEXAS	T-SHIRT	4,901.53
00040501	DEALERS ELECTRICAL SUPPLY	LED EMERGENCY LIGHTS	5,445.00
30967	DELEON, RICHARD	REFUND	100.00
00003537	DELL MARKETING LP	RECREATION TABLETS	60,311.95
W30917	DGV INVESTMENTS LLC	UB REFUND	30.24
30945	DIAZ, RAFAEL	UB REFUND	72.47
00006442	DLT SOLUTIONS, LLC	ANNUAL SUBSCRIPTION	4,162.38
30974	DOMINGUEZ, VANESSA	BASKETBALL REFUND	45.00
00040915	DOOLEY TACKABERRY, INC.	FIREFIGHTER PPE	1,290.00
00041522	DOW PIPE & FENCE SUPPLY	GOLF COURSE FENCE PIPE	3,536.00
00200012	DSHS CENTRAL LAB MC2004	WATER TESTING	2,464.32
W30995	DURAN, MARTHA OR JUAN	UB REFUND	28.69
00050420	EADY INC	TOWING CHARGES	800.00
8689	EDEN ROCK APARTMENTS LLC	#313 MARCH RENT	850.00
00007351	ELEVATOR TRANSPORTATION SERVICES	ELEVATOR SERVICE	1,658.20
30970	ELIZONDO, LUCAS	BASKETBALL REFUND	45.00
28646	EN ENGINEERING, LLC	WATER SYSTEM SUPPORT	2,687.00
30933	EVANS, SHANNAH PAULINE	UB REFUND	73.18
30349	EVELYN FABIAN	21-001 EXERCISE CLASS	370.00
00060570	FASTENAL COMPANY	WAREHOUSE INVENTORY	18,513.62
W31013	FAWCETT, ELIZABETH ANNE	UB REFUND	54.32
00060504	FEDERAL EXPRESS	SHIPPING CHARGES	15.59
W30928	FERNANDEZ, ALEJANDRO L	UB REFUND	137.95
00067414	FINISHMASTER INC	REPAIR PARTS	446.61
8916	FIRETRON, INC.	20-015 INSPECTION	523.50
T0611409	FISERV/BASTOGNE INC	REFUND	236.12

W31005	FITZ MEDINA, SUSANA OR	UB REFUND	65.62
00063222	FLEET MAINTENANCE PETTY CASH	PETTY CASH	136.39
W31024	FLETCHER & FLETCHER INVESTORS	UB REFUND	51.56
10964	FRAME IT/DEER PARK ENGRAVING	SHADOWBOX D KOT	259.39
8770	GABRIEL ROEDER SMITH & COMPANY	GASB 75 VALUATION	6,638.00
9131	GAC GROUP ADMINISTRATIVE CONCEPTS	FEB RETIREE INSURANCE	51,360.00
00071522	GALLS INC	20-097 POLICE UNIFORMS	24,404.40
30976	GARCIA, NAOMI	BASKETBALL REFUND	45.00
W30916	GARRISON, SAMUEL F	UB REFUND	46.47
30948	GONZALEZ, CORAL OR	UB REFUND	30.46
30950	GONZALEZ, GUSTAVO	UB REFUND	103.06
30969	GOODIE, KEVIN	BASKETBALL REFUND	50.00
00232307	GRAINGER	MAINTENANCE PARTS	509.54
15228	GREENBERG TRAUIG LLP ATTY AT LAW	CERCLA LITIGATION DEC	49,417.60
30988	GREGORY, ADAM L	TUITION REIMBURSEMENT	412.83
00071777	GT DISTRIBUTORS INC	DUTY GEAR	5,142.15
W30920	GUEVARA, AMABEL ELVA	UB REFUND	117.41
10344	GULF COAST PET FOODS	DOG AND CAT FOOD	2,285.43
30946	GUZMAN, BRENDA E OR	UB REFUND	73.37
W30987	HARO, RUBY LOPEZ	UB REFUND	46.02
12950	HARRIS COUNTY TAX ASSESSOR	VEHICLE REGISTRATION	81.75
12950	HARRIS COUNTY TAX ASSESSOR	VEHICLE REGISTRATION	81.00
12950	HARRIS COUNTY TAX ASSESSOR	VEHICLE REGISTRATION	81.75
12950	HARRIS COUNTY TAX ASSESSOR	VEHICLE REGISTRATION	82.50
00002137	RION N HART PH D	PSYCH SCREENING	255.00
30935	HEBERT, RITA	UB REFUND	125.00
21658	HILLCO PARTNERS, LLC	R18-165 CONSULTING SER	7,500.00
30954	HINOJOSA, ROEL	UB REFUND	100.00
00080055	HOME DEPOT	REPAIRS	2,533.88
00080215	HORSESHOE CONSTRUCTION, INC.	WW061 SANITARY SEWER REHAB.	169,423.02
00005133	HOUSTON CHRONICLE	PUBLICATION	2,396.97
00006890	HOUSTON TRUCK PARTS INC	REPAIR PARTS	414.83
00191601	HR GREEN INC	16-180 TO 12/18/20 #15	5,152.17
00191601	HR GREEN INC	17-168 TO 12/18/20 #13	1,171.40
00191601	HR GREEN INC	20-103 TO 12/18/20 #3	178,428.07
00191601	HR GREEN INC	20-009 TO 1/15/21 #6	3,839.15
10943	IDEXX LABORATORIES	VET SUPPLIES	1,183.20
20892	WATER HOLDINGS ACOUISATION LLC	PROF SERVICES FEB	357,501.57
00090140	INKSPOT PRINTING	HEALTH DEPT DECALS	5,074.75
28171	INTERAMERICAN MOTOR, LLC	20-029 BATTERIES	171.30
W31011	IOTOP INVESTMENTS	UB REFUND	435.12
29922	ISIS GONZALEZ	1/10-1/17 OFFICIAL	292.00
25077	J R SIMPLOT COMPANY	FERTILIZER AND SOIL	1,236.00
W30923	JACOB, DUDLEY N	UB REFUND	33.66
19861	JENNY PIRELA	17-059 VET SERVICES	500.00
00007059	JOHN DEERE COMPANY	EQUIPMENT PURCHASE	86,667.94
W30966	JOYCE, TRACEY	UB REFUND	69.96
W30962	K HOVNIANIAN OF HOUSTON	UB REFUND	33.99
W31002	K HOVNIANIAN OF HOUSTON	UB REFUND	66.42
W31003	K HOVNIANIAN OF HOUSTON	UB REFUND	72.23
W31004	K HOVNIANIAN OF HOUSTON	UB REFUND	60.42
W31014	K HOVNIANIAN OF HOUSTON	UB REFUND	43.81
W31015	K HOVNIANIAN OF HOUSTON	UB REFUND	53.57
W31016	K HOVNIANIAN OF HOUSTON	UB REFUND	54.64
W31017	K HOVNIANIAN OF HOUSTON	UB REFUND	75.12
W31018	K HOVNIANIAN OF HOUSTON	UB REFUND	82.64
W31019	K HOVNIANIAN OF HOUSTON	UB REFUND	83.54
W31020	K HOVNIANIAN OF HOUSTON	UB REFUND	57.72
W31021	K HOVNIANIAN OF HOUSTON	UB REFUND	59.97
W31022	K HOVNIANIAN OF HOUSTON	UB REFUND	61.30
W31023	K HOVNIANIAN OF HOUSTON	UB REFUND	84.13
20839	KIM NEAL & ASSOCIATES, LLC	20-109 UNIT INSTALL	163,052.40

00110033	KINLOCH EQUIPMENT & SUPPLY	CAPTIVE PARTS	5,838.62
00151225	KYRISH TRUCK CENTERS OF HOUSTON	CAPTIVE REPAIR PARTS	199.60
28055	L J POWER, INC	LABOR AND REPAIRS	3,211.54
23520	LABOR FINDERS	PERSONNEL SERVICES	264.00
00120116	LANSDOWNE-MOODY COMPANY INC	REPAIR PARTS	568.43
00030475	LARRY CERNOSEK ENTERPRISES INC	TOWING CHARGES	1,260.00
W30993	LAYTON, CHARLES BRANDON	UB REFUND	74.97
25282	LEVEL ONE	19-033 MAIL SVCS-NOV	18,180.05
17879	LEWIS BRISBOIS BISGAAR & SMITH LLP	38767-9 SVC 10/31/20	1,920.00
00007720	LIBERTY TIRE RECYCLING LLC	TIRE RECYCLING-DEC	1,567.50
11202	LIBRARY IDEAS, LLC	AV MATERIALS	1,058.78
00006769	LIFE LINE SCREENING	SEC DEPOSIT REFUND	5.00
22085	LONE STAR EMERGENCY GROUP	FIRE TRUCK REPAIRS	12,352.28
00005051	LOWE'S	MISC PARTS AND TOOLS	289.62
00001090	MARTIN ASPHALT	MS-1 TACK OIL	350.00
25337	MATHEW MARTINEZ	1/10-1/17 OFFICIAL	180.00
30968	MARTINEZ, ISAIAS	BASKETBALL REG REFUND	45.00
00001304	MCCOYS BUILDING SUPPLY CENTER	MAINTENANCE MATERIALS	346.67
W30921	MCCREA, JANET OR	UB REFUND	85.06
W30960	MCKENZIE, NATALIE D	UB REFUND	104.32
00001203	MEADOR STAFFING	PERSONNEL SERVICES	8,440.08
10456	MERCK ANIMAL HEALTH	MICROCHIP SCANNERS	2,842.00
14589	MERRIAM GROUP LLC DBA ECONOCUTS	18-155 GROUND MAINT	9,523.80
00000960	METRO FIRE APPARATUS SPECIALIST	MISC FIRE EQUIPMENT	1,218.74
14568	MIDWEST HOSE & SPECIALTY, INC.	HOSES AND FITTINGS	727.12
00008038	DANNY N MIKULENCAK	1/18-1/24 OFFICIAL	210.00
W30927	MITCHELL, CHARLES	UB REFUND	82.36
00006165	MITCHELL1	ONLINE PARTS MANUAL	1,384.39
W31027	MOCTEZUMA, MARYCRUZ	UB REFUND	120.86
30255	ERICA MONTES	1/10-1/17 OFFICIAL	418.00
30979	MONTOYA, DELIA	SAFETY BELT REIMBURSE	72.00
00200913	MONUMENT CHEVROLET	20-086 REPAIR PARTS	1,695.76
00000892	MOWERS INC	EQUIPMENT PARTS	97.00
00006391	MRS INDUSTRIAL STAFFING INC	PERSONNEL SERVICES	13,778.77
30951	MUMMERT, ROSEMARIE	UB REFUND	46.24
00006517	MUNICIPAL EMERGENCY SERVICES INC	20-082 SCBA REPAIRS	637.00
30938	MUNIZ, EDWARD OR ALISON G	UB REFUND	72.66
30944	MUNOZ, CRISTINA ANAHI	UB REFUND	67.21
20742	MUSTANG MACHINERY DBA MUSTANG CAT	REPAIR PARTS	38.52
W30990	NARVAIZ, BRIANA G OR	UB REFUND	86.11
00001539	NATIONAL RECREATION AND PARK ASSOC	PREMIER MEMBERSHIP	875.00
00002370	NOVUS WOOD GROUP	20-028 GREEN WASTE	6,512.50
00008251	OCCUPATIONAL & FAMILY MEDICINE	DRUG SCREEN/PHYSICALS	820.00
00002368	OFFICE DEPOT	OFFICE SUPPLIES	5,795.99
00001146	OMNI FIRE & SECURITY SYSTEMS	ALARM SERVICES	49.10
30939	ONTIVEROS, JOSE NUNEZ	UB REFUND	84.16
18870	OPTUM	JAN 2021-EAP 21162	1,537.00
30941	ORTEGA, YAZMIN	UB REFUND	84.79
W30961	PACHECO, MARCO ANTONIO	UB REFUND	60.42
30953	PARKER, JACK L JR	UB REFUND	85.33
10009	PASADENA AUTO COLLISION	20-036 REPAIR PARTS	13,112.80
00162206	PASADENA FIRE DEPARTMENT	MONTHLY CONTRIBUTION	35,750.00
T0310597	PASADENA GIRLS SOFTBALL	LEAMON DONATION	350.00
11209	PASADENA HOME CENTER	REPAIR PARTS	80.54
00160301	PASADENA TRAILER & TRUCK ACCESSORY	TRAILER	10,380.40
10592	PATTERSON VETERINARY SUPPLY INC	CLEANING CHEMICALS	1,139.20
30972	PAULINO, ESTHER	BASKETBALL REG REFUND	45.00
W31025	PENA, GERARDO	UB REFUND	40.05
00160620	PFEIFFER & SON, INC.	ELECTRICAL REPAIRS	837.15
00160822	PHILLIPS TOWING & RECOVERY	TOWING CHARGES	630.00
30978	PINNACLE PUBLISHING GROUP	SEC DEP REFUND 793506	5,000.00
00161887	PITNEY BOWES	18-017 EQUIP LEASE	1,438.62

W31008	PLITT, LISA LYNN	UB REFUND	101.26
00004967	POSITIVE PROMOTIONS	PROMO SUPPLIES	1,103.06
00161520	POTEET WRECKER SERVICE	TOWING CHARGES	915.00
28039	POWER DMS, INC	POWERDMS SUBSCRIPTION	12,059.71
9076	PRAXAIR DISTRIBUTION, INC.	HELIUM RENTAL	91.80
21786	PROZIGN INC DBA	18-029 TO 02/01/21 #19	3,592.00
00162113	PUMPS OF HOUSTON, INC.	PUMP SERVICE CALLS	21,557.60
W31009	R L EQUITY, LLC	UB REFUND	91.36
W30963	RAMIREZ, SANTIAGO	UB REFUND	16.58
00180193	RANDYS DRIVESHAF SERVICE	HEAVY EQUIPMENT MAINTENAN	100.00
29860	REVELS, FREDERICK	1/18-1/24 OFFICIAL	279.00
W30918	REYNA, JOHNNY JR	UB REFUND	73.95
30937	RH EQUITY, LLC	UB REFUND	101.26
17618	DANIEL RODRIGUEZ	1/10-1/17 OFFICIAL	385.00
10122	JANETTE RODRIGUEZ	1/10-1/17 OFFICIAL	304.00
17455	OSCAR RODRIGUEZ	1/10-1/17 OFFICIAL	105.00
30975	RODRIGUEZ, CAROLINA	BASKETBALL REG REFUND	45.00
30973	RODRIGUEZ, MARIA	BASKETBALL REG REFUND	45.00
W30929	RODRIGUEZ, MARIA ISABEL	UB REFUND	81.33
30940	RODRIGUEZ, MARTIN E	UB REFUND	99.68
W31006	RODRIGUEZ, ROCIO	UB REFUND	45.12
00181515	RON'S TOWING & RECOVERY	TOWING CHARGES	990.00
00007383	RICHARD H ROWLAND JR	TRACTOR MOW	450.00
19427	S&S INVESTIGATIONS AND SECURITY, IN	20-088 SEC OFFICERS	6,515.60
00190732	SAM'S CLUB	FOOD ITEMS	543.22
00007860	SARAH'S HOUSE	20-175 SHELTER-DEC	16,044.39
12747	SC FUELS	7379 GAL DIESEL FUEL	42,983.30
24485	SELECT ENVIRONMENTAL LLC	USED OIL DISPOSAL	95.00
9814	SHADES OF TEXAS	NURSERY SUPPLIES	188.00
00003135	SHI GOVERNMENT SOLUTIONS, INC.	BULLWALL MAINT RENEW	40,340.00
30936	SHIPP, MAIRA CAROLINA	UB REFUND	96.76
30947	SHOOK, RYAN ALLEN III	UB REFUND	90.46
21856	SIDDONS-MARTIN EMERGENCY GROUP	FIRE TRUCK REPAIRS	332.06
W31028	SLATER, CHAD XAVIER	UB REFUND	92.27
00002669	SOUTH HOUSTON HYDRAULIC EQUIPMENT	HYDRAULIC PARTS	648.69
00008318	SOUTHERN TIRE MART	TIRES	8,244.76
W30919	STEPHENS, CODY OR LISA	UB REFUND	6.81
00021813	STERICYCLE INC	MED WASTE DISPOSAL	138.93
14420	STORAGE CORRAL	GLENN AVE STORAGE MAR	550.00
22756	STRATEGIC AUTOMATION SERVICES, LLC	SCADA DIAGNOSTICS	1,248.00
10530	T CONSTRUCTION LLC	WW062 CITYWIDE SANITARY SEWER REHAB.	49,360.30
00007950	TEXAS ABSTRACT SERVICES	TITLE SEARCHES	500.00
00003941	RONALD C EDWARDS	PEST CONTROL	910.00
11322	TEXAS ELECTRIC EQUIPMENT	PUMP MOTOR	1,831.80
00005226	TEXAS PARKS AND WILDLIFE	URBAN FISHING PROGRAM	6,893.20
00020128	THE BANK OF NEW YORK MELLON	AGENTFEE 2/14-2/13/22	750.00
9129	THIELSCH ENGINEERING INC	16-162 WATER METER SVC	6,626.50
21154	THIS DEERE DOESN'T NAG	WEED/BRUSH CONTROL	2,400.00
10938	JOHN GEORGE THOMAS JR	TENNIS PRO FEB 2021	3,500.00
00007549	ROGELIO TOVAR	1/18-1/24 OFFICIAL	90.00
10664	TRANSUNION	TLOXP DATABASE SEARCH SER	618.20
21787	TUBBESING SOLUTIONS, LLC	BATTERY REPLACEMENT	8,622.50
14819	TYLER TECHNOLOGIES, INC.	20-119 SOFTWARE & LIC	5,600.00
10646	UNIFIRST	FLEET SHOP TOWELS	736.44
W31010	USA SELF STORAGE	UB REFUND	500.00
W30991	VALENZUELA, MARIA E	UB REFUND	83.26
W31026	VEGA, JUAN G	UB REFUND	70.66
00007176	VERIZON WIRELESS	AIRCARD XXXX93300001	570.19
10923	VOIANCE LANGUAGE SERVICES, LLC	13-103 LANG SVC-JAN	1,060.82
30949	WADE, DAVID W	UB REFUND	33.66
00002071	WASTE MANAGEMENT	ACCT #XXXX-63005	8,940.10
00002071	WASTE MANAGEMENT	ACCT #XXXX-33009	38,813.77

00002071	WASTE MANAGEMENT	ACCT #XXXX-73007	385.48
00002071	WASTE MANAGEMENT	ACCT #XXXX-13008	264.69
00002071	WASTE MANAGEMENT	ACCT #XXXX-43009	114.23
00002071	WASTE MANAGEMENT	ACCT #XXXX-73004	114.23
00002071	WASTE MANAGEMENT	ACCT #XXXX-43006	459.78
00002071	WASTE MANAGEMENT	ACCT #XXXX-23002	183.18
00002071	WASTE MANAGEMENT	ACCT #XXXX-53006	117.06
00002071	WASTE MANAGEMENT	ACCT #XXXX-53006	226.79
00002071	WASTE MANAGEMENT	ACCT #XXXX-53006	231.79
00002071	WASTE MANAGEMENT	ACCT #XXXX-53009	73.74
00002071	WASTE MANAGEMENT	ACCT #XXXX-33005	277.33
00002071	WASTE MANAGEMENT	ACCT #XXXX-03005	495.90
00002071	WASTE MANAGEMENT	ACCT #XXXX-43003	217.74
10064	WATERWAY CLEANUP SERVICES	INSPECTIONS/MAINT-FEB	575.00
26673	WAY-TECH, INC	F007 CONSTRUCTION OF FIRE STATION #8	274,521.98
00004285	WCA WASTE CORPORATION	CITIZEN LANDFILL DUMP	2,712.42
25715	WEBBER COMMERCIAL CONSTRUCTION LLC	M034 POLICE & FIRE ACADEMY	17,996.98
W30992	WEISS, ROBIN	UB REFUND	84.32
00231532	THOMSON REUTERS - WEST	INFO CHARGES-DEC	1,663.92
10808	WEX BANK	FUEL PURCHASES-JAN	5,604.20
30943	WFI MANAGEMENT LLC	UB REFUND	78.77
W30996	WOLF, AMANDA JONES	UB REFUND	95.86
00005475	WORSTELL AUCTION COMPANY	AUCTIONEER SVCS JAN	9,550.69
00006749	WORTH HYDROCHEM OF HOUSTON	PREVENTATIVE MAINT	1,190.00
18237	JIMMY WREN	1/18-1/24 OFFICIAL	155.00
00007542	XYLEM DEWATERING SOLUTIONS, INC	PUMP SERVICE CALL	1,119.46
W30965	ZEPEDA, JOSEPHINE	UB REFUND	91.63
26976	MARIA G PRADO ZUNIGA	1/10-1/17 OFFICIAL	70.00
SUBTOTAL - TO BE MAILED FOLLOWING THE COUNCIL APPROVAL 2.16.21			2,739,060.50
PER CHECK REGISTER CK# XX0643 - XX0980			\$ 2,757,831.15

FOR COUNCIL REVIEW

HOUSING CHOICE VOUCHER PROGRAM UTILITY

REIMBURSEMENT CHECKS

**HOUSING DEPARTMENT
CITY OF PASADENA
HOUSING CHOICE VOUCHER PROGRAM - UTILITY REIMBURSEMENT
02/01/2021 THROUGH 02/28/2021**

AMEGY BANK OF TEXAS

HOUSING DEPT NAME	PURPOSE OF PAYMENT	AMOUNT
TX440 Tasha N Wren	UTILITY REIMBURSEMENT	\$ 162.00
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	105.00
TX440 Blanca Hernandez	UTILITY REIMBURSEMENT	60.00
TX440 Jennifer Hernandez	UTILITY REIMBURSEMENT	98.00
TX440 Demetria M Jackson	UTILITY REIMBURSEMENT	258.00
TX440 Ray R Magallanes	UTILITY REIMBURSEMENT	15.00
TX440 Adriana E Martinez	UTILITY REIMBURSEMENT	98.00
TX440 Dora Perez	UTILITY REIMBURSEMENT	64.00
TX440 Jocelynn Smith	UTILITY REIMBURSEMENT	67.00
TX440 Cheryl Taylor	UTILITY REIMBURSEMENT	56.00
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 Henson	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 Michelle K Blair	UTILITY REIMBURSEMENT	97.00
TX440 Rodneka D Wyatt	UTILITY REIMBURSEMENT	18.00
TX440 Sheila Y Perez	UTILITY REIMBURSEMENT	73.00
TX440 Letitia D Holmes	UTILITY REIMBURSEMENT	3.00
TX440 Hilda P Bisiriyu	UTILITY REIMBURSEMENT	26.00
TX440 Requesha S Jones	UTILITY REIMBURSEMENT	140.00
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	48.00
TX440 Samantha K Long	UTILITY REIMBURSEMENT	335.00
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 Khanimah A Steele	UTILITY REIMBURSEMENT	72.00
TX440 Deshae D Terrell	UTILITY REIMBURSEMENT	85.00
TX440 Jasslyn T Briscoe	UTILITY REIMBURSEMENT	42.00
TX440 Marissa Zapata	UTILITY REIMBURSEMENT	14.00
TX440 Hermelinda Lozano	UTILITY REIMBURSEMENT	30.00
TX440 Darnesha Reedy	UTILITY REIMBURSEMENT	42.00
TX440 Tommy Lipscomb	UTILITY REIMBURSEMENT	5.00
TX440 Domanisha S Kees	UTILITY REIMBURSEMENT	39.00
TX440 Tamica L Jackson	UTILITY REIMBURSEMENT	84.00

TX440	Shirtifah L Stredick	UTILITY REIMBURSEMENT	3.00
TX440	Kierra D Ringer	UTILITY REIMBURSEMENT	108.00
TX440	Handy Rose	UTILITY REIMBURSEMENT	10.00
TX440	Tyreka N Robinson	UTILITY REIMBURSEMENT	12.00
TX440	Larry M Andrews	UTILITY REIMBURSEMENT	32.00
TX440	Kristin Gabel	UTILITY REIMBURSEMENT	3.00
TX440	Tonieshia M Winn	UTILITY REIMBURSEMENT	7.00
TX440	Laterian M Montgomery	UTILITY REIMBURSEMENT	21.00
TX440	Melinda Betancourt	UTILITY REIMBURSEMENT	72.00
Per Check Regis CK# XX0981 - XX1038			\$ 3,184.00

Utility reimbursement checks will be mailed following City Council approval.

ITEM ONE
PERSONNEL REQUESTS

February 16, 2021

A. REGULAR EMPLOYEES

1. RECOMMENDED EMPLOYMENT *

Sergio Montelongo	Deputy Clerk I, Municipal Court, 10400-1660-1, \$1,184.00 b/w, effective 2/17/21
James Pearson	Equipment Operator III, Sanitation, 14300-1800-1, \$1,777.60 b/w, effective 2/17/21
Terene Sudds-Johnson	Assistant HR Director, Human Resources, 11100-1222-1, \$3,838.40 b/w, effective 2/17/21

2. REINSTATEMENTS *

3. NOTICE OF SUSPENSIONS

4. NOTICE OF RESIGNATIONS

Lorena Calderon	PT Recreation Attendent, Verne Cox Multi- Purpose Center, effective 2/4/21
Glenda J. Daniels	PT Pooled Water Billing Worker, Water Billing, effective 1/26/21
David Lasoya	Animal Control Officer, Animal Rescue & Assistance, effective 2/19/21

5. NOTICE OF RETIREMENTS

6. NOTICE OF DEATHS

Pedro J. Mejia	Police Officer, Police, 2/6/21
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B. FINANCE DEPARTMENT

1. RECOMMENDED EMPLOYMENT *

Michael Yimmer	Accountant IV, City Controller's Office, 10500-1031-1, \$3,269.60 b/w, effective 2/17/21
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2. REINSTATEMENTS *

3. NOTICE OF SUSPENSIONS

4. NOTICE OF RESIGNATIONS

5. NOTICE OF RETIREMENTS

6. NOTICE OF DEATHS

7. PROMOTIONS*

Tammy Lehw

Accounting Manager, City Controller's Office,
10500-1050-1, \$3,461.13 b/w, effective 2/22/21

C. ADMINISTRATIVE CHANGES IN PERSONNEL *

D. INTRODUCTION OF NEW EMPLOYEES

* Require Approval of Council

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

MINUTES

CALL TO ORDER

Mayor Wagner called the Pre-Council Meeting to order.

(19) (A)-(1) – FINAL READINGS:

Mayor Wagner advised City Secretary to read only the ordinance numbers on Final Readings.

(19) (A)-(2) – FIRST READINGS:

Item (A) – Councilmember Cayten stated he had discussed this item with Michele Jannise, Building Official, to learn more about this agenda item; explained reasons why he would be supporting it. Councilmember Bass noted that he had discussion regarding this item as well with Deanna Schmidt, Director of Planning.

ADJOURNMENT

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

**RECORD OF PROCEEDINGS
CITY OF PASADENA
February 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

BRUCE LEAMON	- District B	PHIL CAYTEN	- District F
DON HARRISON	- District C	CARY BASS	- District G
CODY RAY WHEELER	- District E	THOMAS SCHOENBEIN	- District H

Absent: Councilmembers Ornaldo Ybarra and Sammy Casados.

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

INVOCATION – Mayor Wagner

PLEDGES OF ALLEGIANCE – Councilmember Thomas Schoenbein

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

Councilmember Schoenbein – Welcomed all to the meeting. Announced upcoming Citizens Police Academy Class scheduled March 2, 2021 which is being coordinated between the Pasadena Police Department and Citizens Police Academy. Anyone interested in this class should call (713) 475-7075. Extended condolences to the Moon family on the recent passing of J.R. Moon Jr.'s wife, Sheressa; his thoughts and prayers are with them.

Councilmember Leamon – Thanked the Service Award Recipients for their years of service with the City. Extended condolences to John Moon Jr. on the loss of his wife. Also, noted that former long-time Pasadenan, Don Holt, recently passed away. Commented he had known Don for many years and that he (Don) "always had a good joke or story to tell".

Councilmember Harrison – Announced it was Groundhog Day; that hopefully Punxsutawney Phil will not see his shadow and we will have an early spring. Mentioned that he and his wife had not yet received the COVID-19 vaccine. Discussed the issues he has had with trying to get the vaccine and talked about a new one-shot coronavirus vaccine that was announced by Johnson & Johnson; hopefully to be released soon. Congratulated Service Award Recipients; thanked retiring employees, Jose H. Garcia and Police Officer David Kot, for their service to the City; sorry to learn about the passing of employee, Barbara Robles.

Councilmember Wheeler – Understands the difficulty in getting the COVID vaccine; encouraged everyone needing the vaccine to continue trying to get it. Talked about how Harris County Health is monitoring the coronavirus rates, indicating the slowdown in the holiday surge with evidence of positive effects. However, noted that people still should not take risks and continue to be safe.

Councilmember Cayten – Welcomed audience to the meeting. Asked that everyone continue to pray for those who have COVID and to pray for a cure for this virus. Congratulated Service Award Recipients: Assist. Chief Rick Styron, Sgt. Jack Sherman and City Secretary, Linda Rorick. Expressed thanks to Dr. Simms with Kelsey Seybold for attending the last meeting. Stated that Dr. Simms is his doctor; that his daughter works at that facility and was helpful in getting the COVID-19 vaccine for him, noting he has now had both his shots.

Councilmember Bass – Extended congratulations to Service Award Recipients: Assist. Chief Styron, Officer Sherman and "our beloved City Secretary, Linda Rorick". Expressed condolences to the Moon family on the loss of Sheressa; his prayers go out to them.

CITIZENS WISHING TO ADDRESS COUNCIL

Robert Jeter III – Expressed condolences on the loss of Sheressa Moon, commenting "she is a good woman". Discussed his concerns regarding the locked City Hall doors

this morning and the difficulty he had entering the building. Also, commented on City's mandatory mask policy. Does not think this policy is consistent with Executive Order GA29 signed back in July of 2020.

Cristina Womack – President & CEO, Pasadena Chamber of Commerce. Stated that the Chamber is continuing to focus on safety and to come up with ways to bring the business community together in a safe environment. Announced upcoming State of the City Address scheduled February 18th featuring Mayor Jeff Wagner, who will discuss the many great things going on in Pasadena. Also, Chamber's annual award winners will be announced at that time. Noted this event will be limited in-person and virtual. Stated that the recovery and rebuilding of our businesses continues with the help and partnership of Pasadena Economic Development Corporation and the Pasadena Loves Local Campaign. Encouraged everyone to support local businesses. Stated that Pasadena is home to many amazing resources; to visit Chamber's website for information. Looks forward to 2021 and all working together to accomplish more for our community.

****NOTE**** At this time, City Secretary advised there was another speaker, Officer David Garza, who had not signed up to speak but wished to address Council. Mayor Wagner invited Officer Garza to come forward and address Council. (*Officer Garza was accompanied by David Bright.*)

Officer David Garza – Stated that he, on behalf of the Pasadena Police Department Community Response Division, wished to extend thanks to David Bright for his donation of 89 children's winter coats. Talked about how these coats are being distributed to places such as Sarah's House, The Bridge, schools, churches and to children in need.

Mayor Wagner – Extended thanks to Mr. Bright for the donation.

DOCKETED CITY COUNCIL HEARINGS

PRESENTATION OF PROCLAMATIONS, AWARDS AND COMMUNITY EVENTS

- | | | | | |
|------------|---------------|-----------------|----------|----------------|
| (A) | Service Award | Jack R. Sherman | 40 years | Police |
| (B) | Service Award | Ricky E. Styron | 40 years | Police |
| (C) | Service Award | Linda L. Rorick | 25 years | City Secretary |

****NOTE**** At this time Trena White, Human Resources Director, recognized the Service Award Recipients. Asked that everyone express their congratulations to these employees for their dedication and commitment to the City of Pasadena. {*Applause*}

PROPOSALS FOR CITY BUSINESS

PRESENTATION OF MINUTES – January 19, 2021 – 6:00 p.m.

Councilmember Cayten moved, seconded by Councilmember Bass that the Minutes from the January 19, 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.: Seven (7)
Amount: \$21,565.00
Project: 2020 Annual Drainage & Paving Replacement
Project No.: D057
Ordinance No.: 2020-055
- (B) Contractor: D & W Contractors, Inc.
Estimate No.: Seven (7)
Amount: \$102,587.15
Project: 2020 Annual Drainage & Paving Replacement
Project No.: S111
Ordinance No.: 2020-055
- (C) Contractor: Peltier Brothers Construction, LTD
Estimate No.: Three (3)
Amount: \$63,365.00
Project: Golden Acres WWTP Influent Lift Station
Project No.: WW066
Ordinance No.: 2020-104
- (D) Contractor: T Construction, LLC
Estimate No.: Twelve (12)
Amount: \$41,030.50
Project: 2019 Citywide Sanitary Sewer Rehabilitation
Project No.: WW062
Ordinance No.: 2018-164
- (E) Contractor: Texas Pride Utilities, LLC
Estimate No.: Three (3)
Amount: \$50,511.51
Project: 2020 Citywide Sanitary Sewer Rehabilitation
Project No.: WW064
Ordinance No.: 2020-043
- (F) Contractor: Horizon International Group, LLC
Estimate No.: Twenty (20)
Amount: \$224,431.48
Project: Municipal Court Building

Project No.: M032
Ordinance No.: 2019-023

(G) Contractor: Webber Commercial Construction, LLC
Estimate No.: Twenty (20)
Amount: \$320,358.49
Project: Police and Fire Academy
Project No.: M034
Ordinance No.: 2019-082

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

FINANCE RESOLUTION NO. 2823 MISC. CLAIMS & INVOICES

Councilmember Cayten moved, seconded by Councilmember Bass that Finance Resolution 2823 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 Leamon moved, seconded by Councilmember Schoenbein 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 2021-009 - Authorizing the purchase of a video wall display system for the City of Pasadena's Emergency Operations Center from Ford Audio-Video Systems, LLC using The Interlocal Purchasing System (TIPS) Purchasing Cooperative Contract No. 190703; \$251,709.00.

Councilmember Schoenbein moved, seconded by Councilmember Bass that Ordinance 2021-009 be passed on second and final reading. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2021-010 - An Ordinance amending Ordinance 2020-053, renewal of property and windstorm insurance coverage, to add various mobile equipment units for an additional fee of Two Hundred Thirty-eight and 43/100 (\$238.43) Dollars through McGriff, Seibels & Williams of Texas, Inc.

Councilmember Schoenbein moved, seconded by Councilmember Bass that Ordinance 2021-010 be passed on second and final reading. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2021-011 - Authorizing and approving a contract between the City of Pasadena, Texas and Construction Masters of Houston, Inc. for Pasadena Municipal Complex Parking Lot Improvements (Pasadena Main Library and 2-story building located at 1211 Southmore Ave.), (CIP #M050), using Harris County Department of Education (HCDE)/Choice Partners Cooperative Contract No. 20/017MR-05; \$1,800,000.00.

Councilmember Schoenbein moved, seconded by Councilmember Bass that Ordinance 2021-011 be passed on second and final reading. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2021-012 - Authorizing and approving contracts between the City of Pasadena, Texas and Traffic Logix Corp. to purchase traffic speed cushions (Item #1) and Semper Striping Inc. for the installation of traffic speed cushions (Item #2) for a period of one year.

Councilmember Schoenbein moved, seconded by Councilmember Bass that Ordinance 2021-012 be passed on second and final reading. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2021-013 - An Ordinance authorizing and approving the grant and the Community Partner Playground Agreement between The City of Pasadena Parks and Recreation Department and KaBOOM! Inc. for the Build It With KaBOOM! grant to replace the outdated play structure at Gardens Park.

Councilmember Schoenbein moved, seconded by Councilmember Bass that Ordinance 2021-013 be passed on second and final reading. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2021-014 - An Ordinance authorizing and approving the purchase by the City of Pasadena, Texas of BodyWorn Camera System through BuyBoard Co-operative Contract No. 568-18 from Utility Associates Inc.; \$61,331.00.

Councilmember Schoenbein moved, seconded by Councilmember Bass that Ordinance 2021-014 be passed on second and final reading. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2021-015 - Amending Ordinance 2020-119, a contract between the City of Pasadena, Texas and Tyler Technologies for the addition of EnerGov Business Management Suite (13), using Sourcewell Contract No. 090320-TTI. This contract is for a one-time implementation/training cost of \$62,220.00 and a commitment to pay an annual SaaS fee of \$26,619.00 for 5 years.

Councilmember Schoenbein moved, seconded by Councilmember Bass that Ordinance 2021-015 be passed on second and final reading. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2021-016 - An Ordinance authorizing and approving the annual maintenance agreement by and between the City of Pasadena, Texas and Azteca Systems, LLC.

Councilmember Schoenbein moved, seconded by Councilmember Bass that Ordinance 2021-016 be passed on second and final reading. MOTION CARRIED, UNANIMOUS.

FIRST READINGS

ORDINANCE 2021-017 - An Ordinance approving a variance to Section 9-76, Article IV, Chapter 9 of the Code of Ordinances of the City of Pasadena, addressing the setback requirements. Section 9-76 prohibits structures to be built forward of the 25' building line, with the exception of carports. The proposed front porch would extend approximately 11'-2" (with 12" roof overhang) beyond the building line. The structure is adjacent to and adjoins an existing carport which would extend approximately 11 feet forward of the porch.

Councilmember Schoenbein moved, seconded by Councilmember Leamon that Ordinance 2021-017 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2021-018 - Authorizing Field Training Officer Compensatory Pay for members of the police department who are assigned to and perform the duties and responsibilities of the Field Training Officers' Program.

Councilmember Schoenbein moved, seconded by Councilmember Leamon that Ordinance 2021-018 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2021-019 - Authorizing and approving a contract by and between the City of Pasadena, Texas and McKinney Construction, Inc. for the Spencer 12" Waterline Phase I Project (CIP #W054) for a total appropriation of One Million One Hundred Eighty Thousand Seven Hundred Nineteen and 59/100 (\$1,180,719.59) Dollars from the 2017 Certificate of Obligation Fund Balance Account.

Councilmember Schoenbein moved, seconded by Councilmember Leamon that Ordinance 2021-019 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2021-020 - Authorizing and approving a contract by and between the City of Pasadena, Texas and A & R Engineering and Testing, Inc. for materials testing services for the Wafer Street Paving and Drainage Improvements Phase II Project (CIP #S047) in the amount of \$50,000.00 from the General CIP Fund Balance Account.

Councilmember Schoenbein moved, seconded by Councilmember Leamon that Ordinance 2021-020 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2021-021 - Authorizing and approving a contract by and between the City of Pasadena, Texas and D.L. Glover, Inc. for the 2021 Citywide Sanitary Sewer Rehabilitation Project (CIP #WW067) for a total appropriation of One Million Two Hundred Seventy-eight Thousand Six Hundred Sixty and No/100 (\$1,278,660.00) Dollars from the System CIP Fund Balance Account.

Councilmember Schoenbein moved, seconded by Councilmember Leamon that Ordinance 2021-021 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2021-022 - Authorizing and approving a contract by and between the City of Pasadena, Texas and T Construction, LLC for the 2021 Citywide Waterline Replacement Project (CIP #W068) for a total appropriation of Nine Hundred Seventy-three Thousand Seven Hundred Seventy and No/100 (\$973,770.00) Dollars from the System CIP Fund Balance Account.

Councilmember Schoenbein moved, seconded by Councilmember Leamon that Ordinance 2021-022 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2021-023 - Authorizing the purchase of equipment for the Pasadena Police Department Bomb Squad from Scanna MSC, Inc. and Atlantic Diving Supply, Inc. using 2020 BARBS grant funds using General Services Administration (GSA) Contract No. 47QSWA18BD0062 (Scanna) and GS-07F-5965P (ADS); and appropriating the amount of One Hundred Eighteen Thousand Three Hundred Eighty-one and 40/100 (\$118,381.40) Dollars.

Councilmember Schoenbein moved, seconded by Councilmember Leamon that Ordinance 2021-023 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

EMERGENCY READINGS

ISSUANCE OF OBLIGATIONS

RESOLUTIONS

RESOLUTION 2021-012 - Authorizing the Mayor, on behalf of the Pasadena Police Department, to accept the donation of 89 children's 5T winter coats valued at \$2,400.33 from Mr. David Bright (Bright Delivery Service) for use by the Pasadena Police Department Community Response Division.

Councilmember Schoenbein moved, seconded by Councilmember Bass that Resolution 2021-012 be passed, approved and adopted.

Councilmember Harrison – Thanked David Bright for his donation. Commented he has known Mr. Bright for years and that he (Bright) is a “great businessman and a fine young man”.

MOTION CARRIED, UNANIMOUS.

RESOLUTION 2021-013 - Approving the financial report of investment activities submitted by the City of Pasadena for the fiscal quarter ended December 31, 2020.

Councilmember Schoenbein moved, seconded by Councilmember Bass that Resolution 2021-013 be passed, approved and adopted. MOTION CARRIED, UNANIMOUS.

RESOLUTION 2021-014 - Accept funding from Target in the amount of \$1,000.00 for use by the Pasadena Parks and Recreation Department to pay for 22 full soccer scholarships.

Councilmember Schoenbein moved, seconded by Councilmember Bass that Resolution 2021-014 be passed, approved and adopted. MOTION CARRIED, UNANIMOUS.

OTHER BUSINESS

EXECUTIVE SESSION

ADJOURNMENT BY THE PRESIDING OFFICER

Mayor Wagner – Thanked audience for attending meeting; God Bless.

RECORD OF PROCEEDINGS

**SPECIAL
COUNCIL MEETING**

CITY OF PASADENA

February 9, 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

BRUCE LEAMON	- District B	PHIL CAYTEN	- District F
DON HARRISON	- District C	CARY BASS	- District G
SAMMY CASADOS	- District D	THOMAS SCHOENBEIN	- District H

Absent: Councilmembers Ornaldo Ybarra and Cody Ray Wheeler

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

INVOCATION – Brenda Pritchard, Neighborhood Network Specialist

PLEDGES OF ALLEGIANCE – Councilmember Bruce Leamon

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

Councilmember Leamon – Remarked on the “sad event” that took place over last weekend; the passing of Detective Pedro “Pete” Mejia Jr. Extended condolences to the Mejia family and to his brothers and sisters in law enforcement.

Councilmember Harrison – Commented this loss is “such a tragic thing”; his thoughts and prayers are with the Mejia family.

Councilmember Casados – Extended condolences to the Mejia family and asked for God’s peace for the family. Stated it was just a year ago, when the coronavirus began, that Pete’s dad lost his life to the COVID virus; “very tragic”. Emphasized the importance of taking this virus seriously and to wear masks to protect yourselves and others.

Councilmember Cayten – Asked that everyone continue to pray for those with COVID-19 and that this virus can be eradicated. Expressed congratulations to Quarterback Tom Brady and the Tampa Bay Buccaneers on their victory.

Councilmember Bass – Thanked audience for tuning in to the meeting. Offered condolences to the Mejia family.

Councilmember Schoenbein – Extended sincerest condolences to Officer Pete Mejia's family and asked that God's grace be "wrapped around them" at this time.

CITIZENS WISHING TO ADDRESS COUNCIL

DOCKETED CITY COUNCIL HEARINGS

PRESENTATION OF PROCLAMATIONS, AWARDS AND COMMUNITY EVENTS

PROPOSALS FOR CITY BUSINESS

PRESENTATION OF MINUTES

PRESENTATION OF MINUTES OF SPECIAL MEETING

CONTRACT CHANGE ORDERS

PROGRESS PAYMENTS

FINANCE RESOLUTION - MISC. CLAIMS & INVOICES

PERSONNEL CHANGES

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

MAYORAL APPOINTMENTS

CITY BOARDS AND COMMISSIONS REPORTS

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MAYOR'S REPORT

ORDINANCES

FINAL READINGS

FIRST READINGS

EMERGENCY READINGS

ISSUANCE OF OBLIGATIONS

RESOLUTIONS

RESOLUTION 2021-015 – A RESOLUTION CALLING FOR A GENERAL ELECTION TO BE HELD IN AND THROUGHOUT THE CITY OF PASADENA, HARRIS COUNTY, TEXAS ON SATURDAY THE 1ST DAY OF MAY, 2021 FOR THE PURPOSE OF ELECTING A MAYOR AND EIGHT (8) COUNCILMEMBERS FOR THE FOLLOWING SINGLE MEMBER DISTRICTS:

- | | |
|------------|------------|
| District A | District E |
| District B | District F |
| District C | District G |
| District D | District H |

RESOLUCIÓN NRO. 2021-015 – UNA RESOLUCIÓN PARA CONVOCAR UNA ELECCIÓN GENERAL QUE SE CELEBRARÁ EN LA CIUDAD DE PASADENA, CONDADO DE HARRIS, TEXAS, Y POR TODA LA MISMA, EL SÁBADO 1 DE MAYO DE 2021 PARA EL PROPÓSITO DE ELEGIR UN ALCALDE Y OCHO (8) CONCEJALES PARA LOS SIGUIENTES DISTRITOS DE MIEMBRO ÚNICO:

- | | |
|-------------------|-------------------|
| <i>Distrito A</i> | <i>Distrito E</i> |
| <i>Distrito B</i> | <i>Distrito F</i> |
| <i>Distrito C</i> | <i>Distrito G</i> |
| <i>Distrito D</i> | <i>Distrito H</i> |

Councilmember Schoenbein moved, seconded by Councilmember Casados that Resolution 2021-015 be passed, approved and adopted.

Councilmember Leamon – Encouraged everyone to get out and vote in this election. Stated that Councilmembers are elected every two years and the Mayor elected every four years; that these elections are important.

MOTION CARRIED, UNANIMOUS.

RESOLUTION 2021-016 – Amend Resolution No. 21-005 which appointed Brad Hance to the Board of Pilot Commissioners for a two (2) year term.

Councilmember Schoenbein moved, seconded by Councilmember Leamon that Resolution 2021-016 be passed, approved and adopted. MOTION CARRIED, UNANIMOUS.

OTHER BUSINESS

EXECUTIVE SESSION

ADJOURNMENT BY THE PRESIDING OFFICER

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