

Pre-Council Conference – May 16, 2023 – 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 WAGNER

COUNCILMEMBERS

RUBEN VILLARREAL	- District A	JONATHAN ESTRADA	- District E
BIANCA VALERIO	- District B	PHIL CAYTEN	- District F
DON HARRISON	- District C	CARY BASS	- District G
PAT VAN HOUTE	- 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**

May 16, 2023 – 6:00 p.m.

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- 1) CALL TO ORDER**
 - 2) ROLL CALL OF MEMBERS**
 - 3) INVOCATION** – Pastor Bubba Garner, Southside Church of Christ
 - 4) PLEDGES OF ALLEGIANCE** – Councilmember Jonathan Estrada
 - 5) COMMUNITY INTEREST COMMENTS IN ACCORDANCE WITH CHAPTER 551.0415 OF THE GOVERNMENT CODE; IE.**

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

- 6) CITIZENS WISHING TO ADDRESS COUNCIL**
- 7) DOCKETED CITY COUNCIL HEARINGS**
- 8) PRESENTATION OF PROCLAMATIONS, AWARDS AND COMMUNITY EVENTS**
- 9) PROPOSALS FOR CITY BUSINESS**
- 10) PRESENTATION OF MINUTES** – May 2, 2023 – 10:00 a.m.
- 11) PRESENTATION OF MINUTES OF SPECIAL MEETINGS**
- 12) CONTRACT CHANGE ORDERS**
- 13) PROGRESS PAYMENTS**
 - (A)** Contractor: Brooks Concrete, Inc.
Estimate No.: Three (3)
Amount: \$201,330.31
Project: 2023 Annual Sidewalk Improvements
Project No.: S139
Ordinance No.: 2022-185
 - (B)** Contractor: CTX Incorporated
Estimate No.: One & Final (1 & Final)
Amount: \$217,742.00
Project: Hollybay Park Restrooms
Project No.: R080
Ordinance No.: 2022-027
 - (C)** Contractor: D & W Contractors, Inc.
Estimate No.: Eight (8)
Amount: \$111,229.17
Project: Easthaven Dr. Paving & Drainage Improvements
Project No.: S118
Ordinance No.: 2021-028
 - (D)** Contractor: DL Glover, Inc.
Estimate No.: Three (3)
Amount: \$78,698.95
Project: 2023 Citywide Sanitary Sewer Rehab
Project No.: WW069
Ordinance No.: 2022-180
 - (E)** Contractor: RAC Industries, LLC
Estimate No.: Thirteen (13)
Amount: \$122,762.97
Project: 2022 Annual Paving & Drainage Improvements
Project No.: D060
Ordinance No.: 2022-009

(F) Contractor: SER Construction Partners, LLC
Estimate No.: Eight & Final (8 & Final)
Amount: \$254,129.23
Project: Llano Street Paving & Drainage Improvements Phase II
Project No.: S123
Ordinance No.: 2022-033

(G) Contractor: W. W. Payton Corporation
Estimate No.: One (1)
Amount: \$182,986.15
Project: Cascade Water Tank Improvements Project
Project No.: W070
Ordinance No.: 2022-125

(H) Contractor: Way-Tech, Inc.
Estimate No.: Five (5)
Amount: \$85,860.83
Project: City Hall Emergency Power Generator Addition
Project No.: M047
Ordinance No.: 2022-060

14) FINANCE RESOLUTION NO. 2878 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 2023-092 - An Ordinance to amend Ordinance 2023-042, to update the fee structure in Parks and Recreation Sec. 24-13 to adjust various golf course fees for the Pasadena Golf Club and to create an effective date of June 1, 2023 for the new fees.
(PARKS AND RECREATION DEPARTMENT)

ORDINANCE 2023-093 - An Ordinance to amend Ordinance 2021-185, extended under Ordinance 2022-190, a professional services agreement with Concept Engineers, Inc. for services related to construction management for the City of Pasadena Home Investment Partnerships Program (HOME) and reduce funding in the amount of \$19,412.26.
(COMMUNITY DEVELOPMENT)

(2) FIRST READINGS

(A) An Ordinance amending 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 revising Section (i) Building Permit Fee, for the waiver of residential and commercial building permit fees for a 120 day period; following the termination of any declaration of local disaster; providing a repealing clause; providing a savings clause; providing for severability; and providing a penalty.
(PERMIT DEPARTMENT)

(3) EMERGENCY READINGS

(A) An Ordinance for an emergency one reading and urgent public necessity amendment to the Code of Ordinances of the City of Pasadena, Texas, at Chapter 31, Standard Sign Code, Section 31-19 Electronic Off-premises Signs, to limit conversion of an existing Off-premises Ground Sign structure to one with an electronic face.
(PERMIT DEPARTMENT)

(4) ISSUANCE OF OBLIGATIONS

(B) RESOLUTIONS

(A) Resolution requesting approval to apply for the FY 2023 Patrick Leahy Bulletproof Vest Partnership (BVP) Program, in the amount of \$15,000.00.
(POLICE DEPARTMENT)

(B) A Resolution accepting a federal E-rate grant to be used for upgrading network hardware for public access in the amount of \$23,755.08.
(LIBRARY DEPARTMENT)

(C) A Resolution of the City of Pasadena, Texas, authorizing the submission of a Community Development Block Grant Disaster Recovery (CDBG-DR) Application to the Texas General Land Office and authorizing the Mayor to act as the Pasadena Executive Officer and authorized representative in all matters pertaining to Pasadena's participation in the CDBG-DR program.
(PUBLIC WORKS DEPARTMENT)

(D) Authorizing the Pasadena Parks and Recreation Department to accept \$500.00 from ABC Dental for use by the Parks and Recreation Department in connection with the 4th Fest event on July 4, 2023.
(PARKS & RECREATION DEPARTMENT)

(E) A Resolution to rescind Resolution 2022-117; Resolution authorizing submission of the Community Development Block Grant – Disaster Recovery (CDBG-DR) application.
(PUBLIC WORKS DEPARTMENT)

(F) A Resolution certifying the canvassing and returns of the General Election held in the City of Pasadena, Texas, on May 6, 2023 to elect six (6) council members for the City of Pasadena, Texas. Further, providing for a Runoff Election on June 10, 2023 for Districts A and G.

(CITY SECRETARY)

(G) A Resolution of the City Council for the City of Pasadena, Texas, supporting a No Wake Zone in and around the Pasadena, Clear Lake area on June 23, 2023 during the Texas Outlaw Challenge event.

(COMMUNITY RELATIONS)

21) **EXECUTIVE SESSION**

22) **ADJOURNMENT BY THE PRESIDING OFFICER**

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/S/ AMANDA F. MUELLER
CITY SECRETARY

/S/ JEFF WAGNER
MAYOR

Thought for the Week

“Do something today that your future self will thank you for.”

~Roy T. Bennett

FINANCE RESOLUTION
NO. 2878

Date: May 16, 2023

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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 May 2023.

APPROVED on this 16th day of May 2023.

JEFF WAGNER
Mayor
City of Pasadena, Texas

ATTEST:

AMANDA MUELLER
City Secretary
City of Pasadena, Texas

JAY W. DALE
City Attorney
City of Pasadena, Texas

CITY CONTROLLER'S OFFICE
CITY OF PASADENA
ACCOUNTS PAYABLE
05/03/2023 THROUGH 05/16/2023

AMEGY BANK OF TEXAS

VENDOR #	VENDOR NAME	PURPOSE OF PAYMENT	AMOUNT
L21710	AM FAMILY LIFE ASSURANCE COMPANY	EMPLOYEE DEDUCTIONS	\$ 11,837.76
L21280	CALIFORNIA STATE DISBURSEMENT UNIT	EMPLOYEE DEDUCTIONS	196.50
L21112	EQUI-VEST LOAN LOCKBOX	EMPLOYEE DEDUCTIONS	130.00
L21504	INTERNAL REVENUE SERVICE	EMPLOYEE DEDUCTIONS	250.00
L21113	INVESCO INVESTMENT SERVICE INC	EMPLOYEE DEDUCTIONS	430.78
L21743	NATIONAL LATINO PEACE OFFICER'S	EMPLOYEE DEDUCTIONS	1,361.28
L21271	OHIO CHILD SUPPORT PAYMENT CENTRAL	EMPLOYEE DEDUCTIONS	70.62
L21742	POLICE AND FIREFIGHTERS ASSOCIATION	EMPLOYEE DEDUCTIONS	1,220.34
L21775	WARREN MUNICIPAL COURT	EMPLOYEE DEDUCTIONS	592.65
SUBTOTAL - EMPLOYEE DEDUCTION CHECKS MAILED 5.5.23			16,089.93
00010879	A & H WRECKER SERVICE	TOWING CHARGES	2,835.00
9367	A T & T	PHONE CHARGES	630.14
9367	A T & T	POTS LINE	220.76
9367	A T & T	ALARM SYSTEM	110.38
9367	A T & T	POTS LINE	50.03
9535	A T & T	ADI FOR IPFLEX	608.44
9535	A T & T	VOIP TELEPHONE	1,590.45
9535	A T & T	ETHERNET	15,522.71
9535	A T & T	INTERNET	3,844.17
9535	A T & T	INTERNET	1,682.80
32381	A T & T MOBILITY	PHONE CHARGES	646.29
9289	A-PAL'S LOCKSMITH	LOCKSMITH SERVICES	852.00
00006919	A1 DTS CORPORATION	22-188 TRANSMISSION	3,875.00
36635	AARDVARK	KBT BREACHING TOOL	9,883.00
18117	ACADIAN AMBULANCE SERVICE OF TEXAS	20-051 EMS SVCS-MAY	101,423.07
00010045	ACT PIPE & SUPPLY, INC.	WAREHOUSE INVENTORY	17,046.00
34787	ACTION BUGGIES	GOLF CART RENTAL	3,000.00
00002724	ACTION TARGET INC.	BULLET TRAP CONTAINER	1,950.00
35568	ACTION TOWING, INC	TOWING CHARGES	3,675.00
22567	ACUSHNET COMPANY	GOLF MERCHANDISE	522.99
00007869	ADAMS WHOLESALE SUPPLY INC	LANDSCAPING SUPPLIES	395.71
34394	AETNA	#XXXX-1001 APR	44,448.68
38213	AIR CONDITIONING HOUSTON	PERMIT REFUND	75.39
38231	AIRGAS USA, LLC	2022 IND FEE OVPMNT	482.96
30957	BETHANNY ALANIS	PPE 04/25-05/02/23	207.00
W38241	ALANIS, MARCIANO H	UB REFUND	125.00
W38296	AMAYA DOMINGUEZ, JOSE ARMANDO	UB REFUND	96.91
32349	AMAZON CAPITAL SERVICES, INC.	SUMMER CRAFTS	2,515.11
W38256	AMBARIO, ANGEL EDUARDO	UB REFUND	72.94
W38280	ANAYA, BEATRIZ	UB REFUND	12.36
38292	ANDREW LONNIE SIKES, INC	PLAN REVIEW SERVICES	1,600.00
W38274	ARCHER, JAY L OR TARA	UB REFUND	45.10
21299	ARKK ENGINEERS, LLC	22-147 TO 3/31/23 #4	25,481.74
9239	ARNOLD OIL COMPANY	HYDRAULIC/MOTOR OIL	1,115.51
38290	MARIA ARREDONDO	RENTAL DEPOSIT REFUND	100.00
10889	ASSOCIATED SUPPLY CO INC.	REPAIR PARTS	4,757.50
35423	AURORA TECHNICAL SERVICES, LLC	22-143 TO 4/30/23 #8	12,120.00
33891	AZTEC RENTAL CENTER, INC	LAWNMOWER PARTS	2,974.97
00000765	B & H PHOTO VIDEO, INC	DRONE PROPELLERS	98.00
9852	RAMON BAEZ	MILEAGE REIMBURSEMENT	252.96
00020117	BAKER & TAYLOR - PA	22-215 BOOKS	3,105.47
00000833	BAKER & TAYLOR ENTERTAINMENT	22-215 AV MATERIALS	807.52
W38204	BARNHART, JON OR MALLORY	UB REFUND	10.60
W38282	BASS & SOUND, INC	UB REFUND	90.72
29637	BATTLEGROUND CONCRETE	23-055 CONCRETE	4,000.85
00020121	BAUER VISUAL GRAPHICS, INC.	DRY ERASE BOARD/SIGN	1,130.60
00001573	BAY AREA CYCLING & FITNESS	PD BIKE PARTS	362.96
00003689	BAY AREA RENTALS	22-004 CONCRETE	1,156.51
00003545	BAYWAY LINCOLN MERCURY	AUTOMOTIVE REPAIRS	238.50
9713	BELSON OUTDOORS	DOG WASTE STATION	1,122.82
W38238	BERLANGA, BERTHA N OR RODRIGO A	UB REFUND	53.18
29029	BEST D SIGNS/DEER PARK SIGNS	BUNKER	1,978.00
10348	BICKERSTAFF HEATH DELGADO	SERVICES TO 3/15/23	2,290.00
80059188	BICKMAN, MATTHEW ALEXANDER	COURT BOND REFUND	200.00
9304	BIG Z LUMBER COMPANY	WAREHOUSE INVENTORY	4,478.04
9699	BINKLEY & BARFIELD	22-082 TO 3/31/23 #9	236,631.46
27940	BLUE360 MEDIA	LAW MANUAL	1,193.40
38233	BOY SCOUTS TROOP 388	DONATION-J ESTRADA	225.00
38233	BOY SCOUTS TROOP 388	DONATION-T SCHOENBEIN	600.00

W38318	BRIDGE SFR IV SPEED BORROWER LLC	UB REFUND	62.99
W38302	BRIGHT, HIRAM YURI	UB REFUND	75.28
00004562	BROOKS CONCRETE INC	S139 ANNUAL SIDEWALK IMPROV.	201,330.31
00021152	BROOKSIDE EQUIPMENT SALES	REPAIR PARTS	159.90
31490	BURLESON FLORIST	ARRANGEMENT-HARRISON	312.95
26009	BUSINESS FLOORING PARTNERS, LLC	ENTRY PAVER REPAIRS	954.38
00003463	C & D RV SALES & SERVICE	TRAILER REPAIRS	1,723.00
W38229	CAMPBELL, ROSA CARIDAD OR	UB REFUND	54.52
23540	CAP FLEET UPFITTERS, LLC	FLASHER LIGHTS	400.56
9420	CARE ATC	PHA'S-MAR	400.00
W38216	CARLIEL, SUE DAVIS	UB REFUND	78.18
00030120	CASCO INDUSTRIES INCORPORATED	RUBBER BOOTS	1,284.00
W38310	CASTRO, MARIA C	UB REFUND	7.71
W38279	CATRAN, ASSAF	UB REFUND	86.54
00004422	CDW GOVERNMENT INC	SCANNER	5,823.21
00051420	CENTERPOINT ENERGY	3/21-4/19 USAGE	2,599.37
00003310	CENTIGRADE SERVICES INC	REFRIGERATOR REPAIR	901.00
00030560	CENTURY AIR CONDITIONING	WAREHOUSE INVENTORY	2,820.00
W38211	CERVANTES BARRERA, JOSE G	UB REFUND	11.02
00030833	CHARLIE HINDS PAINT & BODY	TOWING CHARGES	2,509.80
00003055	CHASTANGS BAYOU CITY FORD TRUCK	23-026 REPAIR PARTS	2,199.59
W38276	CHAVARRIA, FREDIS CRISTER	UB REFUND	6.09
W38299	CHIRTOCA, DMITRI	UB REFUND	41.79
00031601	CHLORINATOR MAINTENANCE CO.	CHLORINATION MATERIALS	1,750.00
T0418507	CHRISTIAN CASTILLO	PPE 04/19-04/25/23	120.00
38189	CITY OF LA PORTE PARKS & RECREATION	WAVE POOL-07/07/23	120.00
00002119	CITY OF PASADENA ATHLETICS PETTY	PETTY CASH	31.16
21657	CIVICPLUS, INC	MUNICIPAL CODE SVCS	1,295.00
00031205	CLEAR LAKE CITY WATER AUTHORITY	SERVICE 03/27-04/26	20,317.17
38082	CLICK FOR SAVINGS LLC	TEXT BOOKS	601.26
00004030	CLUB CAR	GOLF CART REPAIRS	1,556.12
00006279	CNP HOUSTON ELECTRIC LLC	09-143 ROLLOVER SVC	1,824.30
W38268	COAL CITY COB CO., INC	UB REFUND	110.05
12367	COBURNS SUPPLY COMPANY INC.	WAREHOUSE INVENTORY	13,419.76
00004893	COLLIER MATERIALS	DECOMPOSED GRANITE	2,910.00
8608	COMCAST CABLE	EQUIPMENT RENTAL-MAY	145.97
14217	COMPETITIVE CHOICE, INC.	ODOR ABSORBENT	3,907.88
00031570	CONSOLIDATED TRAFFIC CONTROLS	TRAFFIC CONTROL PARTS	18,392.00
00008134	CONVERGINT TECHNOLOGIES	CAMERA REPAIRS	726.60
11087	GEORGIA COOK	TRAVEL REIMBURSEMENT	61.19
W38237	COTRONE, CHRISTOPHER RAY OR	UB REFUND	8.91
B2200431	CRAWFORD, TYLER GLENN	COURT BOND REFUND	200.00
W38331	CRUZ, JOEL ROBERT OR	UB REFUND	57.58
35681	NEHEMIAS JOSUE DURAN CRUZ	PPE 04/25-05/02/23	520.00
00001201	CRYER POOLS AND SPAS INC	FOUNTAIN MAINTENANCE	149.00
B2200294	CUDE, DANIELLE ANNETTE	COURT BOND REFUND	200.00
38262	CXT INCORPORATED	R080 HOLLYBAY PARK RESTROOMS	217,742.00
00000050	D & W CONTRACTORS INC	S118 WASTHAVEN DR DRAINAGE IMPROV.	111,229.17
00040515	DAILY COURT REVIEW	23-033 PUBLICATION	998.32
00005292	DATAVOX	MAGLOCKS INSTALLATION	3,480.82
W38218	DAVIS, ANGELICA MARIE	UB REFUND	29.72
00008317	DBS TEXAS	EMPLOYEE SHIRTS	8,551.07
00003680	GERRY DE CAMP, PE	SERVICES THRU 03/10/2	9,860.00
00003537	DELL MARKETING LP	MONITORS/CPUS	5,879.00
00005517	DELTA TIRE SERVICE	TIRE RIMS	1,375.00
9372	DEPT OF PUBLIC SAFETY AGENCY 405	NAME SEARCH	1.00
29704	REINALT-THOMAS CORPORATION DBA	AUTOMOTIVE TIRES	1,979.90
W38314	DIVVY BROKERAGE, LLC	UB REFUND	481.83
31387	DL GLOVER INC	WW069 CITYWIDE SANITARY SEWER REHAB	78,698.95
W38322	DOORVEST INC	UB REFUND	90.72
W38205	DOUCETT, MICHELLE DANITA	UB REFUND	41.88
00200012	DSHS CENTRAL LAB MC2004	TCEQ TESTING OF VOCS	1,770.40
00050420	EADY INC	TOWING CHARGES	2,570.00
W38325	ELITE LED ELECTRONIC SUPPLY	UB REFUND	125.00
11309	ELLIOTT ELECTRIC SUPPLY	TCI TRANS COIL	6,997.00
9160	ENTERPRISE RENT-A-CAR	20-096 RENTAL EXPENSE	2,086.00
10952	EVERLASTING GREEN	HARDWOOD MULCH	132.30
00060570	FASTENAL COMPANY	MISC REPAIR PARTS	32,043.50
32515	FIKES WHOLESAL, INC	FUEL	66,282.73
9796	FIRESAFE PROTECTION SERVICES LP	ALARM SYSTEM REPAIR	557.50
8916	FIRETRON, INC.	23-034 ALARM INSPECT	5,133.90
T0611409	FISERV/BASTOGNE INC	THIRD PARTY REFUND	75.00
00063222	FLEET MAINTENANCE PETTY CASH	PETTY CASH	118.12
38246	FLEXIBLE HOUSE REMODELING	PERMIT REFUND	76.60
10964	FRAME IT/DEER PARK ENGRAVING	RETIREMENT SHADOW BOXES	379.28
00071522	GALLS INC	BALLISTIC VESTS	4,773.74
W38312	GARCIA ORELLANA, JORGEN GUSTAVO	UB REFUND	102.14
W38220	GARCIA, ADRIANA OR FERNANDO	UB REFUND	45.74
13526	GARCIA, ANTONIO	PERMIT REFUND	3.00

W38313	GARCIA, HECTOR MANUEL OR	UB REFUND	62.63
W38212	GARCIA, JUANA ROJAS	UB REFUND	100.00
38287	MARIA GARZA	SOCCER DUES REFUND	50.00
W38201	GARZA, MARILU OR EMILIO	UB REFUND	30.55
36445	ZELMA GASCAR-LEHDE	PPE 04/25-05/02/23	234.00
31452	WCA WASTE SYSTEM INC DBA	RESIDENTIAL DUMPING	5,446.22
W38251	GHARIB, AHMED OR	UB REFUND	92.58
W38219	GIBSON JR, GEORGE CURTIS	UB REFUND	68.85
B0057608	GONZALEZ, GERARDO Jr	COURT BOND REFUND	200.00
W38308	GONZALEZ, MARISA	UB REFUND	92.73
31646	IMPACT PROMOTIONAL SERVICES DBA	FIREFIGHTER UNIFORMS	386.72
00232307	GRAINGER	MAINTENANCE MATERIALS	1,209.83
20922	BILL GRAY	KARATE PROGRAMMING	1,350.00
00070323	GRAYBAR ELECTRIC CO	TRIO-UPS/1AC	639.78
00070852	GRISWOLD MOWING & LANDSCAPING	WEED MOW	854.00
W38210	GUAY-LYTL, AMBER HOPE OR SEAN	UB REFUND	113.74
34479	JUAN GUERRERO	RENTAL DEPOSIT REFUND	150.00
W38311	GUEVARA, SUSANNA GARCIA	UB REFUND	60.54
10344	GULF COAST PET FOODS	DOG AND CAT FOOD	976.25
9459	HARRIS COUNTY - RIDES	22-200 RIDES-JUN	5,625.00
00002137	RION N HART PH D	PSYCH EVALUATION	3,060.00
34751	SHERRILYN HARTSELL	PPE 04/19-04/25/23	567.00
36576	HELFMAN FORD, INC	23-035 REPAIR PARTS	1,845.31
34691	JESSICA HERNANDEZ	PPE 04/26-05/02/23	102.00
9841	MARCO HERNANDEZ (WW COLL)	MILEAGE REIMBURSEMENT	252.96
W38226	HERRERA, YANET SALAZAR OR	UB REFUND	55.30
00050524	HUBERT E WALTON	DATA DROPS	711.45
21658	HILLCO PARTNERS, LLC	18-165 CONSULTING	7,500.00
W38225	HOLBROOK, LEE NEWMAN	UB REFUND	697.65
38260	HONORABLE JOHN COSELLI	2020-35586 MEDIATION	1,500.00
00004851	HORIZON FLUID POWER INC	HYDRAULIC CYLINDER	1,324.00
T0213490	HOUSTON AREA SAFETY COUNCIL	WC SCREENING	1,810.08
00005133	HEARST NEWSPAPERS LLC	PUBLICATION	2,944.26
00002146	HOUSTON FREIGHTLINER -WESTERN STAR	FREIGHTLINER PARTS	688.50
00006890	HOUSTON TRUCK PARTS INC	EQUIP REPAIR PARTS	329.50
00006553	HOV SERVICES LLC	MICROFILM MAINTENANCE	6,710.05
00191601	HR GREEN INC	18-008 TO 4/28/23 #15	77,095.62
10943	IDEXX LABORATORIES	TESTING SUPPLIES	747.00
37362	IGET SERVICES, LLC	22-233 EVALUATION SVC	27,150.00
9730	INDUSTRIAL DISPOSAL SUPPLY COMPANY	SWEEPER REPAIR PARTS	1,486.63
00090140	INKSPOT PRINTING	BUSINESS CARDS-MAR	6,734.42
34028	INSIGHT PUBLIC SECTOR, INC	CONSULTANT FEES-MAR	3,360.00
00004048	INTERNATIONAL CODE COUNCIL	ICC CODE BOOKS	2,871.75
36558	J&N ENTERPRISES, INC	4X6 MAILERS-B VALERIO	250.00
22352	J. MORALES, INC	SURVEY/TOPOGRAPHY	1,950.00
38247	JAMES HARRISON	MILEAGE REIMBURSEMENT	290.82
W38203	JEFFERSON, CHRISTOPHER A OR	UB REFUND	510.00
19861	JENNY PIRELA	17-059 VET SERVICES	750.00
B2200210	JIMENEZ, DANIEL VIRGILIO	COURT BOND REFUND	197.00
10666	JLL GREENHOUSE	FLOWERS/PLANTS	2,272.50
36265	JLL VALUATION & ADVISORY SERVICES	APPRAISAL	2,500.00
00007059	JOHN DEERE COMPANY	MOWERS	34,416.69
W38285	JOHN MANLOVE ADVERTISING	UB REFUND	50.00
00003243	K & K TRACTOR SERVICE	DEMOLITION SERVICES	15,623.67
W38206	K HOVNANIAN OF HOUSTON	UB REFUND	95.60
W38207	K HOVNANIAN OF HOUSTON	UB REFUND	31.89
W38227	K HOVNANIAN OF HOUSTON	UB REFUND	61.81
W38257	K HOVNANIAN OF HOUSTON	UB REFUND	7.86
W38277	K HOVNANIAN OF HOUSTON	UB REFUND	23.23
W38278	K HOVNANIAN OF HOUSTON	UB REFUND	23.53
W38309	K HOVNANIAN OF HOUSTON	UB REFUND	6.58
28625	KCI TECHNOLOGIES, INC	21-077 TO 4/30/23 #6	12,212.41
W38200	KESSINGER, LOGAN MONROE	UB REFUND	80.27
20839	KIM NEAL & ASSOCIATES, LLC	22-148 COURT FENCING	194,775.00
00110033	KINLOCH EQUIPMENT & SUPPLY	EQUIP REPAIR PARTS	1,380.30
00151225	KYRISH TRUCK CENTERS OF HOUSTON	TRUCK REPAIR PARTS	3,366.58
23520	LC PERSONNEL INC DBA LABOR FINDERS	PERSONNEL SERVICES	2,714.24
B2100424	LANDRUM, MARK CASEY	COURT BOND REFUND	200.00
B2100425	LANDRUM, MARK CASEY	COURT BOND REFUND	200.00
00120116	LANDDOWNE-MOODY COMPANY INC	REPAIR PARTS	543.48
00030475	LARRY CERNOSEK ENTERPRISES INC	TOWING CHARGES	2,090.00
W38202	LAYTON, JONATHAN ROBERT	UB REFUND	28.35
25282	LEVEL ONE	22-207 MAIL SVC-MAR	400.00
00120153	LIGHTNING BOLT & SUPPLY CO.	REPAIR PARTS	2,207.47
33339	LINDE GAS & EQUIPMENT INC	CYLINDER RENTAL	177.93
15666	LIQUID ENVIRONMENTAL SOLUTIONS	GREASE TRAP CLEANING	157.50
22085	LONE STAR EMERGENCY GROUP	PAD BRAKE KITS	9,907.44
00001284	RUBEN LOPEZ	PPE 04/19-04/25/23	140.00
38286	ARIANA LOPEZ	SOCCER DUES REFUND	45.00

00005051	LOWE'S	RR BUILDING	5,149.07
W38252	MA, PEILIANG	UB REFUND	61.83
W38295	MALDONADO, ROSEMARY DALIA	UB REFUND	32.86
W38209	MARQUEZ, JORGE RAMIRO	UB REFUND	125.00
38291	DAGOBERTO MARTINEZ	RENTAL DEPOSIT REFUND	150.00
W38230	MARTINEZ, DANIEL	UB REFUND	125.00
31616	ANAYA, MARY ANN	PPE 04/19-04/25/23	555.00
W38217	MATHEW, KURUVILLA	UB REFUND	78.18
38288	MARIA MATHEWS	RENTAL DEPOSIT REFUND	100.00
W38300	MATTE, JAMES D JR	UB REFUND	24.64
W38245	MATTHEWS, JOSEPH BRIAN	UB REFUND	37.09
W38294	MATTRESS OUTLET AND FURNITURE	UB REFUND	170.36
33403	ALVARO RAUL MATUTE	PPE 04/25-05/02/23	380.00
36836	JOSE CAMILO GARCIA MATUTE	PPE 04/25-05/02/23	420.00
W38259	MCDANIEL, MATTHEW STEVEN	UB REFUND	119.90
W38297	MCDONALD, JAMES MICHAEL	UB REFUND	17.90
00134114	J M MCGILL	TRAVEL REIMBURSEMENT	367.79
W38208	MCKINNEY, LONNIE LEE JR	UB REFUND	67.73
00008254	MCNEILUS TRUCK & MFG CO	EQUIPMENT REPAIR PART	199.34
W38269	MEGHANI, SHANIL	UB REFUND	71.91
33239	CRYSTAL MENDEZ	PPE 04/19-04/25/23	418.00
W38301	MENDOZA, ANGEL	UB REFUND	69.82
14589	MERRIAM GROUP LLC DBA ECONOCUTS	22-236 GROUNDS MAINT	22,135.92
14568	MIDWEST HOSE & SPECIALTY, INC.	HOSES & FITTINGS	13.89
37841	MIDWEST VETERINARY SUPPLY, INC	22-151 VET MEDICATION	3,367.75
W38284	MONTEMAYOR, ELUID	UB REFUND	67.73
00200913	MONUMENT CHEVROLET	23-026 REPAIR PARTS	1,819.06
W38303	MORENO, ADRIANA OR	UB REFUND	38.08
W38244	MORGAN, FREDA JO	UB REFUND	33.78
38261	MR CHILL AIR & HEAT	FULL PERMIT REFUND	77.99
00006391	MRS INDUSTRIAL STAFFING INC	PERSONNEL SERVICES	15,677.72
00006517	MUNICIPAL EMERGENCY SERVICES INC	22-152 COMPRESSOR	2,543.27
W38270	MURPHY, ANTONIA ADAISA	UB REFUND	125.00
W38281	NA, EHUN-SAHNG	UB REFUND	86.54
38265	BRANDON G. NASH	REIMBURSEMENT	39.95
25101	NATIONAL BUSINESS FURNITURE, LLC	OFFICE CHAIR	458.64
34432	NATIONAL COATINGS & SUPPLIES, INC	REPAIR PARTS	164.25
31134	NEXTIVA, INC	PHONE SERVICES-MAY	207.96
W38249	NORDIN HOMES LLC	UB REFUND	72.96
00002370	NOVUS WOOD GROUP	23-044 GREEN WASTE	2,243.50
34955	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	6,345.67
W38236	OPENDOOR LABS INC	UB REFUND	66.17
W38240	OPENDOOR LABS INC	UB REFUND	92.81
21443	ORIGINAL WATERMEN INC	LIFEGUARD SWIMSUITS	8,224.68
W38328	ORNELAS, DAVID	UB REFUND	120.36
W38306	OROZCO, IRVEN EDUARDO	UB REFUND	59.49
W38319	PALOMARES, ROLANDO LEIJA	UB REFUND	83.41
28171	INTERAMERICAN MOTOR, LLC DBA	22-045 BATTERIES	628.02
10009	PASADENA AUTO COLLISION	23-043 VEHICLE REPAIR	20,497.18
00030663	PASADENA CHAMBER OF COMMERCE	MEMBERSHIP LUNCHEON	500.00
00162206	PASADENA FIRE DEPARTMENT	MONTHLY CONTRIBUTION	35,750.00
11209	PASADENA HOME CENTER	MISC REPAIR PARTS	71.81
00132115	PASADENA MUNICIPAL COURT PETTY CASH	JUROR REIMBURSEMENT	126.00
00160301	PASADENA TRAILER & TRUCK ACCESSORY	TRAILER REPAIR PARTS	59.58
10592	PATTERSON VETERINARY SUPPLY INC	VET MEDICATION	506.35
31539	PAYMENTUS GROUP, INC	BANK FEES-OCT	9.95
W38235	PCLO LOC LLC	UB REFUND	76.09
W38250	PENA, HUMBERTO CESAR	UB REFUND	80.27
00006192	RAYMOND PEREZ	PPE 04/19-04/25/23	140.00
82300148	PEREZ, JACOB	COURT BOND REFUND	135.00
W38320	PETTY, KENNETH MORRIS JR	UB REFUND	83.41
00160822	PHILLIPS TOWING & RECOVERY	TOWING CHARGES	2,635.20
18031	PIONEER CONTRACT SERVICES, INC.	ONSITE SHREDDING	430.00
W38258	PIOQUINTO AVELINO, LUIS A	UB REFUND	115.17
00161520	POTEET WRECKER SERVICE	TOWING CHARGES	2,090.00
00131537	PPG ARCHITECTURAL FINISHES	PAINT/MAINT SUPPLIES	157.85
31617	PUBLIC MANAGEMENT, INC	21-120/22-005 TO 4/30	11,096.00
W38307	PULIDO, SANDRA OR	UB REFUND	27.88
00162113	PUMPS OF HOUSTON, INC.	REPAIR PARTS	1,715.96
W38321	QUACH, YEE LAI	UB REFUND	14.46
36802	MARIELA QUIRINO-MORAN	PPE 04/25-05/02/23	264.00
18203	RAC INDUSTRIES, LLC	DO60 ANNUAL DRAINAGE PAVING IMPROV.	122,762.97
W38253	REAL PROPERTY MANAGEMENT PRESTIGE	UB REFUND	88.08
00180504	REDS SAFE & LOCK SERVICE, INC.	MAINTENANCE MATERIALS	173.69
W38315	RENOVATO, ROSEMARY	UB REFUND	227.52
14761	CHRISTIAN REYES	PPE 04/19-04/25/23	340.00
8769	NATALI REYES	PPE 04/19-04/25/23	72.00
38289	CRYSTAL REYES	RENTAL DEPOSIT REFUND	150.00
W38273	REYES, MELISSA	UB REFUND	16.54

W38228	REYNA, RAMIRO	UB REFUND	87.58
00006319	RICK'S LONE STAR MUFFLER	CONVERTER REPAIRS	603.18
37862	CATHERINE ROBBINS	MILEAGE REIMBURSEMENT	116.59
10122	JANETTE RODRIGUEZ	PPE 04/25-05/02/23	558.00
W38305	ROMO, NEREIDA OR JOSE A	UB REFUND	74.16
00007383	RICHARD H ROWLAND JR	TRACTOR MOW	150.00
38264	LISA CAMILLE RENNAKER RUFF	REIMBURSEMENT	39.95
19427	S&S INVESTIGATIONS AND SECURITY, IN	22-204 SEC OFFICERS	6,556.63
00005548	S&S WORLDWIDE	SUMMER CAMP CRAFTS	3,118.45
W38283	SALCEDO, BRIANNA M OR ROBERT	UB REFUND	41.00
00190732	SAM'S CLUB	EVENT FOOD ITEMS	1,290.17
36322	ALEXA DENISE SANCHEZ	PPE 04/26-05/02/23	222.00
W38271	SANCHEZ, HECTOR JAIME JR OR	UB REFUND	28.96
W38327	SEARS, CHARLES WAYNE	UB REFUND	20.36
W38324	SEBIE MERIN, CHERIAN	UB REFUND	67.98
12057	SER CONSTRUCTION PARTNERS LLC	5123 LLANO ST DRAINAGE PAVING IMPROV. PHASE II	254,129.23
9814	SHADES OF TEXAS	SHRUBS	1,803.65
00003135	SHI GOVERNMENT SOLUTIONS, INC.	MAINTENANCE RENEWAL	48,000.00
23573	RICHARD SHUMAN	MILEAGE REIMBURSEMENT	290.82
24560	MARTIN L SHUPLA	PARKING REIMBURSEMENT	28.16
T0016203	PATRICIA SILLS	FULL RENTAL REFUND	225.00
00190135	SIRCHIE FINGER PRINT LABORATORIES	BAG SEALER	886.78
24263	SITEONE LANDSCAPE SUPPLY	IRRIGATION PARTS	1,154.83
00004250	SMART MATERIALS INC	BANK SAND	507.00
00000856	SOLUTIONS	WEED/PEST CONTROL	596.72
00002669	SOUTH HOUSTON HYDRAULIC EQUIPMENT	EQUIP REPAIR PARTS	259.92
00005314	SPECTRUM AQUATICS	BACKBOARD & RIM	714.63
W38255	SPINKS, DAVID WAYNE	UB REFUND	14.12
00003869	STATE INDUSTRIAL PRODUCTS	JANITORIAL CLEANERS	168.81
W38254	STEPHENS, PHILLIP S OR LOUANN	UB REFUND	15.15
00021813	STERICYCLE INC	MED WASTE DISPOSAL	133.93
00007459	STRIPES & STOPS COMPANY INC	22-187 THERMO LINES	469.50
B0058423	SUAREZ RIVAS, EDGAROMAR	COURT BOND REFUND	200.00
9253	SUPERION, LLC	23-009 OSSI MAINT	177,495.31
9840	SYSCO HOUSTON	FOOD FOR INMATES	1,202.45
35173	KARLI NANIMARIE TAYLOR	PPE 04/19-04/25/23	35.00
37640	TERRILL & WALDROP PLLC	SERVICES TO 03/30/23	3,927.95
00003941	RONALD C EDWARDS	PEST CONTROL	625.00
38223	TEXAS POLICE TRAINERS LLC	REGISTRATION #3737	300.00
T0806297	THE BRIDGE OVER TROUBLED WATERS	FASHION SHOW-VALERIO	200.00
10938	JOHN GEORGE THOMAS JR	22-139 TENNIS PRO-MAY	3,915.00
14702	JOSUE TOVAR	PPE 04/25-05/02/23	470.00
00007549	ROGELIO TOVAR	PPE 04/25-05/02/23	180.00
37566	JOSE A UNZUETA-GALINDO DBA	PAINTING/MATERIALS	5,940.00
10664	TRANSUNION	TLOXP DATABASE SEARCH SER	960.00
21787	TUBBESING SOLUTIONS, LLC	DATA CENTER SUPPORT	36,843.30
35174	UCP PHYSICIANS OF CENTRAL TEXAS	DRUG SCREENS/PHYSICAL	465.00
25757	ULINE, INC.	COMPUTER CABINET	1,854.67
10646	UNIFIRST	WEEKLY UNIFORM RENTAL/SER	483.08
00001343	UNITED RENTALS INC	CONTAINER RENTAL-MAY	225.37
00006668	USA BLUE BOOK	CHLORINE SUPPLIES	1,034.45
37966	JOHN VARGAS	PPE 04/25-05/02/23	138.00
W38275	VASQUEZ, CORINA OR ANNER E	UB REFUND	67.73
W38239	VASQUEZ, VICTOR OR MARTHA	UB REFUND	66.99
W38304	VELIZ, MARTIN OR NICOLE	UB REFUND	10.33
34909	VISTA COM	CHANNEL BUNDLE-911	7,401.00
10923	VOIANCE LANGUAGE SERVICES, LLC	13-103 LANG SVC-APR	1,541.08
14058	W.W.PAYTON CORPORATION	W070 CASCADE WATER TANK IMPROV. PROJECT	182,986.15
00007342	KAREN WALLACE	MILEAGE REIMBURSEMENT	254.14
13898	WALLER COUNTY ASPHALT, INC.	COLD LAID ASPHALT	1,450.00
00002071	WASTE MANAGEMENT	SERVICE	9,532.65
00002071	WASTE MANAGEMENT	SERVICE	439.70
00002071	WASTE MANAGEMENT	SERVICE	37,158.74
00002071	WASTE MANAGEMENT	SERVICE	1,624.39
00002071	WASTE MANAGEMENT	SERVICE	494.24
00002071	WASTE MANAGEMENT	SERVICE	120.38
00002071	WASTE MANAGEMENT	SERVICE	397.02
00002071	WASTE MANAGEMENT	SERVICE	439.27
00002071	WASTE MANAGEMENT	SERVICE	331.04
00002071	WASTE MANAGEMENT	SERVICE	371.88
00002071	WASTE MANAGEMENT	SERVICE	198.00
00002071	WASTE MANAGEMENT	SERVICE	60.00
10064	WATERWAY CLEANUP SERVICES	INSPECTION/MAINT-MAY	725.00
26673	WAY-TECH, INC	M047 CITY HALL EMERGENCY POWER GENERATOR ADDITION	85,860.83
00002192	WENGER CORPORATION	STAGE DRAPE	3,719.87
10808	WEX BANK	FUEL PURCHASES-APR	17,154.34
W38330	WFI MANAGEMENT LLC	UB REFUND	125.00
9583	WILLDAN FINANCIAL SERVICES	ARBITRAGE FEE	500.00
W38272	WILLIAMS, JASON DEAN OR	UB REFUND	29.27

W38326	WILLIAMS, JEFF D JR OR PATRICIA	UB REFUND	23.53
37730	WITTIG GRASS SALES, LLC	BERMUDA GRASS	1,930.50
00006749	WORTH HYDROCHEM OF HOUSTON	PREVENTATIVE MAINT	1,485.00
W38329	WRIGHT, PHILIP ANDERSON OR YVETTE	UB REFUND	71.70
SUBTOTAL - TO BE MAILED FOLLOWING THE COUNCIL APPROVAL 5.16.23			3,028,959.89
TOTAL PER CHECK REGISTER CK# XX3925 - XX4313			\$ 3,045,049.82

FOR COUNCIL REVIEW
HOUSING CHOICE VOUCHER PROGRAM UTILITY
REIMBURSEMENT CHECKS

HOUSING DEPARTMENT
CITY OF PASADENA
HOUSING CHOICE VOUCHER PROGRAM - UTILITY REIMBURSEMENT
5/1/2023 THROUGH 5/31/2023

AMEGY BANK OF TEXAS

HOUSING DEPT	NAME	PURPOSE OF PAYMENT	AMOUNT
TX440	Inesha N Washington	UTILITY REIMBURSEMENT	\$ 37.00
TX440	Joi Matthews	UTILITY REIMBURSEMENT	24.00
TX440	Lisben A Baptiste	UTILITY REIMBURSEMENT	5.00
TX440	Lanice Benjamin	UTILITY REIMBURSEMENT	58.00
TX440	Maria Brawley	UTILITY REIMBURSEMENT	3.00
TX440	Charlotte Brown	UTILITY REIMBURSEMENT	3.00
TX440	Cynthia G Cole	UTILITY REIMBURSEMENT	16.00
TX440	Tangela Collins	UTILITY REIMBURSEMENT	36.00
TX440	Crystal Condet	UTILITY REIMBURSEMENT	37.00
TX440	Maria T Donez	UTILITY REIMBURSEMENT	31.00
TX440	Marilyn Dorsey	UTILITY REIMBURSEMENT	79.00
TX440	Herlisa Gumbs	UTILITY REIMBURSEMENT	16.00
TX440	Elizabeth Liceaga	UTILITY REIMBURSEMENT	37.00
TX440	Adriana E Martinez	UTILITY REIMBURSEMENT	100.00
TX440	Jocelynn Smith	UTILITY REIMBURSEMENT	54.00
TX440	Tessa C Square	UTILITY REIMBURSEMENT	37.00
TX440	Sonia Galvan	UTILITY REIMBURSEMENT	113.00
TX440	Jamarcus Smith	UTILITY REIMBURSEMENT	64.00
TX440	Lalisa N Lee	UTILITY REIMBURSEMENT	37.00
TX440	Talisha A Scott	UTILITY REIMBURSEMENT	37.00
TX440	Christy Johnson	UTILITY REIMBURSEMENT	36.00
TX440	Monek L Mason	UTILITY REIMBURSEMENT	58.00
TX440	Shy'neisha Toliver	UTILITY REIMBURSEMENT	58.00
TX440	Naomi D Diaz	UTILITY REIMBURSEMENT	79.00
TX440	Zakia M Myers	UTILITY REIMBURSEMENT	19.00
TX440	Angel M Saucedo	UTILITY REIMBURSEMENT	20.00
TX440	Michelle K Blair	UTILITY REIMBURSEMENT	100.00
TX440	Kimberly N Square	UTILITY REIMBURSEMENT	52.00
TX440	Deanne M Campos	UTILITY REIMBURSEMENT	54.00
TX440	Bertha O Warnke	UTILITY REIMBURSEMENT	79.00
TX440	Tamia C Osborne	UTILITY REIMBURSEMENT	24.00
TX440	Anna M Vasquez	UTILITY REIMBURSEMENT	36.00
TX440	Charita Malbrough	UTILITY REIMBURSEMENT	3.00
TX440	Britney S Gore	UTILITY REIMBURSEMENT	74.00
TX440	Triniece L Brooks	UTILITY REIMBURSEMENT	20.00
TX440	Kentrell M Mason	UTILITY REIMBURSEMENT	37.00
TX440	Fallon M Streams	UTILITY REIMBURSEMENT	32.00
TX440	Amber S Wiggins	UTILITY REIMBURSEMENT	16.00
TX440	Jasslyn T Briscoe	UTILITY REIMBURSEMENT	1.00
TX440	Milagros C Guzman	UTILITY REIMBURSEMENT	3.00
TX440	Courtney N Washington	UTILITY REIMBURSEMENT	16.00
TX440	Darnesha Reedy	UTILITY REIMBURSEMENT	37.00
TX440	Rynette C Johnson	UTILITY REIMBURSEMENT	20.00
TX440	Kiante M Heflin	UTILITY REIMBURSEMENT	20.00
TX440	Chanise L Brown	UTILITY REIMBURSEMENT	37.00
TX440	Keyarrea N Grace	UTILITY REIMBURSEMENT	112.00
TX440	Jasmin Goodwin	UTILITY REIMBURSEMENT	37.00
TX440	Christian A Holman	UTILITY REIMBURSEMENT	103.00
TX440	Da'naria S Jackson	UTILITY REIMBURSEMENT	20.00
TX440	Alana Green	UTILITY REIMBURSEMENT	16.00
TX440	Jerraud M Washington	UTILITY REIMBURSEMENT	100.00
TX440	Chante Moore	UTILITY REIMBURSEMENT	20.00
TX440	Sandra N Ally	UTILITY REIMBURSEMENT	20.00
TX440	Terri D Robins	UTILITY REIMBURSEMENT	37.00
TX440	Syminta Robinson	UTILITY REIMBURSEMENT	79.00
TX440	Dawntrall C Odems	UTILITY REIMBURSEMENT	20.00
TX440	Shertira E Massie	UTILITY REIMBURSEMENT	78.00
TX440	Misty M Elizondo	UTILITY REIMBURSEMENT	20.00
TX440	Latosha A Mcghee	UTILITY REIMBURSEMENT	17.00
TX440	Kiara Carson	UTILITY REIMBURSEMENT	65.00
TX440	Jasmine L Miles	UTILITY REIMBURSEMENT	64.00
TX440	Shermecia L Barnes	UTILITY REIMBURSEMENT	87.00
TX440	Latreka E Lavigne	UTILITY REIMBURSEMENT	64.00
TX440	Ashley S Ivory	UTILITY REIMBURSEMENT	36.00
TX440	Nicole M Marks	UTILITY REIMBURSEMENT	103.00
TX440	Tattiana S Hubbard	UTILITY REIMBURSEMENT	42.00
TX440	Erica N Woods	UTILITY REIMBURSEMENT	37.00
TX440	Tamika R Dunham	UTILITY REIMBURSEMENT	10.00
TX440	Pamela Mays	UTILITY REIMBURSEMENT	110.00
TX440	Crystal D Blackburn	UTILITY REIMBURSEMENT	35.00

TX440	Michelle P Glover	UTILITY REIMBURSEMENT	50.00
TX440	Erica D Johnson	UTILITY REIMBURSEMENT	18.00
TX440	Odesha L Wilkins	UTILITY REIMBURSEMENT	24.00
TX440	Nikkita L Henderson	UTILITY REIMBURSEMENT	54.00
TX440	Dyesha M Tolbert	UTILITY REIMBURSEMENT	58.00
TX440	Asla D Domio	UTILITY REIMBURSEMENT	17.00
TX440	David Chabolla	UTILITY REIMBURSEMENT	48.00
TX440	Marion L Hall	UTILITY REIMBURSEMENT	110.00
TX440	Darrius D Banks	UTILITY REIMBURSEMENT	3.00
TX440	Kiosha B Robinson	UTILITY REIMBURSEMENT	40.00
TX440	Kaleigh P Mitchell	UTILITY REIMBURSEMENT	3.00
TX440	Evelyn N Tristan	UTILITY REIMBURSEMENT	110.00
TX440	Teniqua Henderson	UTILITY REIMBURSEMENT	7.00
TX440	Desira D Sallie	UTILITY REIMBURSEMENT	58.00
TX440	Randtrica R Norman Crockett	UTILITY REIMBURSEMENT	37.00
TX440	Generra R Harrison	UTILITY REIMBURSEMENT	25.00
TX440	Talisha Strong	UTILITY REIMBURSEMENT	20.00
TX440	Shraminique Hodges	UTILITY REIMBURSEMENT	141.00
TX440	Laquinta R Randall	UTILITY REIMBURSEMENT	274.00
TX440	Marquise L Armstrong	UTILITY REIMBURSEMENT	101.00
TX440	Ernestina H Hurtado	UTILITY REIMBURSEMENT	60.00
TX440	Cecilia L Flores	UTILITY REIMBURSEMENT	117.00
TX440	Angela R Chapa	UTILITY REIMBURSEMENT	76.00
Per Check Regis CK# XX4314 - XX4406			\$ 4,538.00

Utility reimbursement checks will be mailed following City Council approval.

ITEM ONE
PERSONNEL REQUESTS

May 16, 2023

A. REGULAR EMPLOYEES

1. RECOMMENDED EMPLOYMENT *

Joshua Bangilan	PT Aquatics Pooled Position, Aquatics, 15220-2840-1, \$16.00/hr., effective 5/17/23
Mily Carreon	PT Recreation Center Pooled Position, Recreation Centers, 15230-2851-1, \$9.50/hr., effective 5/17/23
Lorena Calderon-Clark	PT Multi-Purpose Pooled Position, Verne Cox Multi-Purpose Center, 15500-2931-1, \$13.25/hr., effective 5/17/23
Jordan Davis	Utility Worker I, Water Distribution, 30500-3690-3, \$1,160.00 b/w, effective 5/17/23
Celeste E. Deleon	PT Aquatics Pooled Position, Aquatics, 15220-2840-1, \$11.75/hr., effective 5/17/23
Oscar Rodriguez Diabb	Street Cleaner II, Clean Streets, 15300-3480-8, \$1,184.00 b/w, effective 5/17/23
Vanessa Forbes	PT Aquatics Pooled Position, Aquatics, 15220-2840-1, \$10.50/hr., effective 5/17/23
Danna Garcia	PT Recreation Attendant, Recreation Centers, 15230-2741-4, \$11.00/hr., effective 5/17/23
Kailee Garza	PT Recreation Center Pooled Position, Recreation Centers, 15230-2851-1, \$9.50/hr., effective 5/17/23
Randy Garza Jr.	PT Recreation Center Pooled Position, Recreation Centers, 15230-2851-1, \$9.75/hr., effective 5/17/23
Jacori Hare	PT Recreation Center Pooled Position, Recreation Centers, 15230-2851-1, \$9.50/hr., effective 5/17/23
Matthew Mendez	PT Recreation Center Pooled Position, Recreation Centers, 15230-2851-1, \$9.50/hr., effective 5/17/23
Michelle Newman	PT Multi-Purpose Pooled Position, Verne Cox Multi-Purpose Center, 15500-2931-1, \$13.25/hr., effective 5/17/23
Matilde Luna Salazar	PT Multi-Purpose Pooled Position, Verne Cox Multi-Purpose Center, 15500-2931-1, \$13.25/hr., effective 5/17/23

2. REINSTATEMENTS *

Kenya Johnson has elected to rescind her letter of retirement, originally scheduled for May 31, 2023 and reflected on the April 18, 2023 agenda. This change was approved by the Library Director.

3. NOTICE OF SUSPENSIONS

4. NOTICE OF RESIGNATIONS

Richard Benitez	Utility Worker III, Wastewater Rehabilitation, effective 4/17/23
Jonathan Cutshall	Sanitation Truck Driver, Sanitation, effective 4/25/23
Alex Orozco Jr.	Street Cleaner II, Clean Streets, effective 4/28/23
Tori Torres	Library Assistant II, Library, effective 5/5/23
Willem A. Van Der Werff	Police Officer, Police, effective 5/22/23

5. NOTICE OF RETIREMENTS

Mark Alan Ferguson	Police Officer, Police, effective 5/19/23
Joseph B. Wilson	Police Officer, Police, 5/12/23

6. NOTICE OF DEATHS

B. FINANCE DEPARTMENT

1. RECOMMENDED EMPLOYMENT *

2. REINSTATEMENTS *

3. NOTICE OF SUSPENSIONS

4. NOTICE OF RESIGNATIONS

5. NOTICE OF RETIREMENTS

6. NOTICE OF DEATHS

7. ADMINISTRATIVE CHANGES IN FINANCE PERSONNEL *

C. ADMINISTRATIVE CHANGES IN PERSONNEL *

Delete position 10200-1060-1, Administrative Aide, E02 and
Create position 10200-1811-1, Executive Office Assistant, E01, effective 5/17/23

Delete position 10200-2440-1, Office Assistant II N07, and
Create position 10200-2859-1, PT Projects Coordinator N07, effective 5/17/23

Create position 13444-2600-1 Police Cadet, NP04, effective 5/17/23
Create position 13444-2600-8, Police Cadet, NP04, effective 5/17/23
Create position 13444-2600-11, Police Cadet, NP04, effective 5/17/23
Create position 13444-2600-12, Police Cadet, NP04, effective 5/17/23

Create position 13444-2600-14, Police Cadet, NP04, effective 5/17/23
Create position 13444-2600-15, Police Cadet, NP04, effective 5/17/23
Create position 13444-2600-16, Police Cadet, NP04, effective 5/17/23
Create position 13444-2600-17, Police Cadet, NP04, effective 5/17/23
Create position 13444-2600-18, Police Cadet, NP04, effective 5/17/23
Create position 13444-2600-22, Police Cadet, NP04, effective 5/17/23
Create position 13444-2600-36, Police Cadet, NP04, effective 5/17/23
Create position 13444-2600-37, Police Cadet, NP04, effective 5/17/23

D. INTRODUCTION OF NEW EMPLOYEES

* Require Approval of Council

**PRE-COUNCIL MEETING
CITY OF PASADENA**

May 2, 2023 – 9:30 a.m.

MINUTES

CALL TO ORDER

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

(19)(A)-(3) EMERGENCY READINGS:

Item (A) – Councilmember Schoenbein noted that the City has had a relationship with Waste Management for 25 years. Understands that a bid went out and there has been back and forth negotiations. Expressed concerns he has with this contract. Asked that the item be deferred. Discussion followed between Councilmembers Cayten, Estrada, Van Houte, Bass, Harrison and Schoenbein and Rex Lindberg, Director of Community Relations, Dan Pennington, Chief of Staff, and Julie St. Jean, City Controller, regarding the following issues: pricing difference between Waste Management and Frontier Waste Solutions, the use of side loading trucks, citizens having to use special trash cans, the length of transition phase, if there would be a loss in tax revenue, who would be responsible for heavy trash pickup and why deferring this item would push the contract into the City’s “Lame Duck” period which could lead to no garbage service from Election Day until July. Dan Pennington mentioned there would be an amendment on this Ordinance.

ADJOURNMENT

9:45 a.m. – Mayor Wagner adjourned the Pre-Council Meeting.

**RECORD OF PROCEEDINGS
CITY OF PASADENA
May 2, 2023 – 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 Wagner.

ROLL CALL

COUNCIL PRESENT:

Jeff Wagner – Mayor

**RUBEN VILLARREAL - District A
BIANCA VALERIO - District B
DON HARRISON - District C
PAT VAN HOUTE - District D**

**JONATHAN ESTRADA - District E
PHIL CAYTEN - District F
CARY BASS - District G
THOMAS SCHOENBEIN - District H**

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

INVOCATION – Julie St. Jean, City Controller

PLEDGES OF ALLEGIANCE – Councilmember Pat Van Houte

CITIZENS WISHING TO ADDRESS COUNCIL

Murline Staley – Representative, Pasadena Strawberry Festival. Announced that the 50th annual Pasadena Strawberry Festival will be a 4-day event which begins on May 18th. Also announced that the festival parade will be May 13th with Jim McIngvale "Mattress Mack" as the Parade Marshall. Invited all the citizens of Pasadena to come out and enjoy the activities. Discussed several events that will take place including the Guinness World Record for largest strawberry shortcake, mud volleyball, beauty pageants, fireworks and spectacular acts. Urged any Councilmember interested in judging activities to contact the festival office. Thanked the citizens and guests that have been coming to the festival for all these years. *{Photo op with Mayor and Council}*

Selina Bellar – Wished everyone a good morning. Stated she is aware that Council is considering replacing Waste Management as the City's refuse contractor and wanted to remind everyone of the value of a dedicated community partner such as Waste Management. Commented that Waste Management is locally operated within Pasadena and is a member of the Pasadena Chamber of Commerce. Mentioned various events they have sponsored and partnered with the City as well as donations made after Hurricane Harvey. Hopes Council will consider these things before making their decision.

Shanna Lopez – Representative, Waste Management. Wished Mayor and Council a good morning. Apologized, stating this is emotional for her as she considers all of Council as part of the WM family. Noted that their company has serviced, lived in and been a part of the Volunteer Network for the City of Pasadena for many years. Urged Council to defer the Emergency Reading and give WM more time to talk with the City. Commented that this is "personal" and they have put in a lot of effort and love to the community. Discussed different hardships that WM and the City have gone through together such as hurricanes, tornadoes, winter storms and Covid.

Robert Jetter III – Commented that he thinks Waste Management has done a "phenomenal" job across the City. Discussed items of clothing he has seen in the streets while walking in Pasadena. Asked citizens to do a better job of keeping their dirty laundry off the streets.

Cristina Womack – President & CEO, Pasadena Chamber of Commerce. Commented that April has been a busy month for the Chamber. Congratulated the Bridge Over Troubled Waters for being the 2023 Non-Profit of the Year. Reminded everyone election day is Saturday, May 6th. Mentioned the Meet the Candidate resource page on the Chambers website. Thanked the City for their partnership in the 2nd annual Put Pasadena to Work job fair which was held the previous week. Urged anyone looking for employment to go to the Workforce Center on the Chamber website. Stated this site has additional resources for job seekers such as resume support and information on student internship programs. Invited businesses to post their jobs on this site so they can continue to help people discover their future in the community. Announced the Industry Appreciation Luncheon to be held on May 17th at San Jacinto College. Invited everyone to attend this luncheon as they honor the 2023 Industry of the Year, Kaneka. Also invited anyone

looking to learn more or partner with the Chamber to join them on May 11th for Membership 101.

John Mata – Wished Mayor Wagner and Council a good morning. Noted that he is a licensed plumber and Director of Field Services for the International Association of Plumbing and Mechanical Officials (IAPMO). Stated he was at the meeting to speak in support of the adoption of the 2021 Uniform and Mechanical Code. Gave brief history and purpose of the IAPMP group. Urged Council to vote in support of the updated codes. Looks forward to partnering with the City and staff as they implement the updated codes.

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

Councilmember Van Houte – Thanked the Strawberry Festival for the basket of strawberries. Joked that now she has to "sit here and smell this sweet stuff". Noted new street and sidewalks being completed on Boyd Court and other areas in District D.

Councilmember Estrada – Thanked everyone for coming to the meeting. Reminded everyone of the election on Saturday, May 6th.

Councilmember Cayten – Thanked everyone for coming out to be part of City government. Thanked Mrs. Staley for the strawberry package. Announced the 50th Annual Strawberry Festival will start on May 18th.

Councilmember Bass – Thanked everyone for being at the meeting. Also thanked Mrs. Staley for the strawberry basket.

Councilmember Schoenbein – Stated it was wonderful to see everyone at the meeting and to hear them speak before council. Thanked the Strawberry Festival for being such great partners for 50 years. Encouraged everyone to go out and have a good time. Commented that summer is coming and students will be out of school and walking on the streets, asked for everyone to pay attention to how they are driving and have a good summer.

Councilmember Villarreal – Passed, no comment.

Councilmember Valerio – Passed, no comment.

Councilmember Harrison – Noted that election day is May 6th. Urged everyone to get out and vote for the candidate of their choice.

DOCKETED CITY COUNCIL HEARINGS

PRESENTATION OF PROCLAMATIONS, AWARDS AND COMMUNITY EVENTS

PROPOSALS FOR CITY BUSINESS

PRESENTATION OF MINUTES – April 18, 2023 – 6:00 p.m.

Councilmember Schoenbein moved, seconded by Councilmember Estrada that the Minutes from the April 18, 2023 Council Meeting be APPROVED. MOTION CARRIED, UNANIMOUS.

PRESENTATION OF MINUTES OF SPECIAL MEETING

CONTRACT CHANGE ORDERS

PROGRESS PAYMENTS

- (A) Contractor: McKinney Construction, Inc.
Estimate No.: Five (5)
Amount: \$101,282.35
Project: Jenkins Rd Waterline Improvements Project
Project No.: W061
Ordinance No.: 2022-083
- (B) Contractor: Paskey Incorporated
Estimate No.: Fourteen & Final (14 & Final)
Amount: \$78,599.41
Project: Partnership Park Annex Drainage Improvements
Project No.: D039
Ordinance No.: 2021-050
- (C) Contractor: RAC Industries, LLC
Estimate No.: Twelve (12)
Amount: \$32,775.00
Project: 2022 Annual Paving & Drainage Improvements
Project No.: D060
Ordinance No.: 2022-009
- (D) Contractor: RAC Industries, LLC
Estimate No.: Four (4)
Amount: \$239,576.70
Project: 2023 Annual Paving & Drainage Improvements
Project No.: S138
Ordinance No.: 2022-205

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

FINANCE RESOLUTION NO. 2877 MISC. CLAIMS & INVOICES

Councilmember Estrada moved, seconded by Councilmember Cayten that Finance Resolution 2877 be APPROVED. MOTION CARRIED, UNANIMOUS.

PERSONNEL CHANGES

(A) REGULAR EMPLOYEES

(B) FINANCE DEPARTMENT EMPLOYEES

(C) ADMINISTRATION CHANGES IN PERSONNEL

(D) INTRODUCTION OF NEW CITY EMPLOYEES

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

MAYORAL APPOINTMENTS

CITY BOARDS AND COMMISSIONS REPORTS

(A) South Houston Gardens Section 2 Partial Replat No 9
2 Reserves 1 Block

(B) Preston Development
1 Reserve 1 Block

Councilmember Van Houte moved, seconded by Councilmember Valerio that City Boards and Commissions Reports (A) and (B) be APPROVED. MOTION CARRIED, UNANIMOUS.

REPORTS OF COMMITTEES

MAYOR'S REPORT

ORDINANCES

FINAL READINGS

ORDINANCE 2023-072 - Ordinance amending the Code of Ordinances of the City of Pasadena, Texas, Article VII. Chapter 13, Section 13-151 and 13-152 Fire Prevention Code, by adopting the International Fire Code-2021 Edition in its entirety inclusive of all amendments and appendices as well as all National Fire Protection Association current standards.

Councilmember Schoenbein moved, seconded by Councilmember Estrada that Ordinance 2023-072 be passed on second and final reading. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2023-073 - Ordinance amending the Code of Ordinances of the City of Pasadena, Texas, Chapter 9 – Buildings and General Building Regulations; Chapter 16 – Heating, Air-Conditioning, Mechanical Refrigeration and Boiler Code; Chapter 29 – Plumbing Code, by adopting the 2021 editions of each of these codes in their entirety inclusive of all amendments and appendices.

Councilmember Schoenbein moved, seconded by Councilmember Estrada that Ordinance 2023-073 be passed on second and final reading. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2023-074 - Authorizing and approving the purchase by the City of Pasadena, Texas, of fourteen (14) 2024 Ford vehicles from Silsbee Ford utilizing the TIPS USA Cooperative Contract #210907; and appropriating the amount of \$787,547.55.

Councilmember Schoenbein moved, seconded by Councilmember Estrada that Ordinance 2023-074 be passed on second and final reading. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2023-075 - Authorizing and approving the purchase by the City of Pasadena, Texas, of one (1) Freightliner M2-106 Conventional Chassis Cab-Dump truck utilizing the HGAC-HT06-20 Contract; and appropriating the amount of \$139,226.00.

Councilmember Schoenbein moved, seconded by Councilmember Estrada that Ordinance 2023-075 be passed on second and final reading. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2023-076 - Authorizing and approving the purchase by the City of Pasadena, Texas, of one (1) John Deere 35G Compact Excavator utilizing the Buy Board Contract #685-22; and appropriating the amount of \$52,787.76.

Councilmember Schoenbein moved, seconded by Councilmember Estrada that Ordinance 2023-076 be passed on second and final reading. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2023-077 - Authorizing and approving the purchase by the City of Pasadena, Texas, of three (3) 2023 Chevrolet vehicles from Lake Country Chevrolet utilizing the TIPS USA Contract #210907; and appropriating the amount of \$118,869.30.

Councilmember Schoenbein moved, seconded by Councilmember Estrada that Ordinance 2023-077 be passed on second and final reading. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2023-078 - Amending Ordinance 2022-134, which adopted the Annual Budget for the Fiscal Year 2023.

Councilmember Schoenbein moved, seconded by Councilmember Estrada that Ordinance 2023-078 be passed on second and final reading. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2023-079 - An Ordinance authorizing and approving a contract by and between the City of Pasadena, Texas, and Core & Main for purchase by the City of Pasadena, Texas, of 400 Neptune registers, 350 antennas and 140 Neptune meters and appropriating the amount of \$388,864.04.

Councilmember Schoenbein moved, seconded by Councilmember Estrada that Ordinance 2023-079 be passed on second and final reading. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2023-080 - Renewal of property and windstorm insurance coverage for a one (1) year term, for a 2023 renewal premium to insure the City's State of Values for \$1,798,514.00 through McGriff, effective May 26, 2023 and expiring May 26, 2024.

Councilmember Schoenbein moved, seconded by Councilmember Estrada that Ordinance 2023-080 be passed on second and final reading. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2023-081 - An Ordinance amending Ordinance 2021-028, which authorized and approved a contract between the City of Pasadena, Texas, and with D & W Contractors, Inc., for Easthaven Drive Paving & Drainage Improvements Project (CIP #S118) for a total appropriation of \$60,000.00 from the General CIP Fund Balance Account.

Councilmember Schoenbein moved, seconded by Councilmember Estrada that Ordinance 2023-081 be passed on second and final reading. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2023-082 - Authorizing and approving an agreement by and between the City of Pasadena, Texas, and HR Green, Inc. for professional services for development of a request for proposal (RFP 23-009) for the operations and maintenance of the city's two wastewater treatment plants and 63 lift stations for a total appropriation of \$197,400.00 to be funded from the WW Plants Operating Budget.

Councilmember Schoenbein moved, seconded by Councilmember Estrada that Ordinance 2023-082 be passed on second and final reading. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2023-083 - Authorizing and approving a contract by and between the City of Pasadena, Texas, and McKinney Construction, Inc. for the Glenmore Dr. & Washington St. 12-Inch Waterline Project (CIP #W075) for a total appropriation of \$2,494,264.50 from the American Rescue Plan Fund Balance Account and the System Fund CIP Fund Balance Account.

Councilmember Schoenbein moved, seconded by Councilmember Estrada that Ordinance 2023-083 be passed on second and final reading. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2023-084 - Authorizing and approving a contract with Polk Mechanical Company, utilizing The Interlocal Purchasing System (TIPS) Contract #22010602 to update and replace the current HVAC system at PAL Gym for a total appropriation of \$86,075.00.

Councilmember Schoenbein moved, seconded by Councilmember Estrada that Ordinance 2023-084 be passed on second and final reading. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2023-085 - Authorizing and approving accepting a grant award from the State of Texas, Office of the Governor FY2023 Urban Area Security Initiative (UASI), Homeland Security Grant Program for the continuation of the Regional Fusion Analyst; \$143,997.00.

Councilmember Schoenbein moved, seconded by Councilmember Estrada that Ordinance 2023-085 be passed on second and final reading. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2023-086 - Authorizing and approving accepting a grant award from the State of Texas, Office of the Governor FY2023 Urban Area Security Initiative (UASI), Homeland Security Grant Program for the Pasadena OEM Emergency Operations Center technology and communication enhancement; \$74,415.89.

Councilmember Schoenbein moved, seconded by Councilmember Estrada that Ordinance 2023-086 be passed on second and final reading. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2023-087 - Authorizing and approving accepting a grant award from the State of Texas, Office of the Governor FY2023 Urban Area Security Initiative (UASI), Homeland Security Grant Program for the Special Response Team (Bay Area Regional Bomb Squad) Sustainment grant; \$133,985.00.

Councilmember Schoenbein moved, seconded by Councilmember Estrada that Ordinance 2023-087 be passed on second and final reading. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2023-088 - Authorizing and approving a contract by and between the City of Pasadena, Texas, and Top Gun Technology (Sole Source Provider) for HPUX HA Hardware Solution and ongoing HPUX SW & HW Support, for a total appropriation of \$48,914.50.

Councilmember Schoenbein moved, seconded by Councilmember Estrada that Ordinance 2023-088 be passed on second and final reading. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2023-089 - Amending Ordinance 2023-012 agreement with David C. Newell, RPLS, LS, CFM Professional Land Surveyor for surveying services related to the Drainage Mitigation H&H Project (CIP #DMHH), and appropriating an additional \$50,000.00 from the General CIP Fund Balance Account for a total appropriation of \$200,000.00.

Councilmember Schoenbein moved, seconded by Councilmember Estrada that Ordinance 2023-089 be passed on second and final reading. MOTION CARRIED, UNANIMOUS.

FIRST READINGS

ORDINANCE 2023-092 - An Ordinance to amend Ordinance 2023-042, to update the fee structure in Parks and Recreation Sec. 24-13 to adjust various golf course fees for the Pasadena Golf Club and to create an effective date of June 1, 2023 for the new fees.

Councilmember Bass moved, seconded by Councilmember Schoenbein that Ordinance 2023-092 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2023-093 - An Ordinance to amend Ordinance 2021-185, extended under Ordinance 2022-190, a professional services agreement with Concept Engineers, Inc. for services related to construction management for the City of Pasadena Home Investment Partnerships Program (HOME) and reduce funding in the amount of \$19,412.26.

Councilmember Bass moved, seconded by Councilmember Schoenbein that Ordinance 2023-093 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

EMERGENCY READINGS

ORDINANCE 2023-094 - An Ordinance for an emergency and urgent public necessity establishing contract with Frontier Waste Solutions for garbage, heavy trash, and recycling collection.

Councilmember Bass moved, seconded by Councilmember Valerio that Ordinance 2023-094 be passed on first and final reading.

Councilmember Villarreal moved, seconded by Councilmember Van Houte that Ordinance 2023-094 be AMENDED as follows:

Amendment and correction to second sentence of the Frontier K2, LLC Solid Waste Services Contract page 13, paragraph entitled Modification of Rates to clarify the ambiguities of this sentence as determined by the parties; by omitting the second sentence of this paragraph in its entirety and to substitute for this omitted sentence the following sentence;

“Commencing on October 1, 2024, continuing annually on October 1 of each subsequent year that this agreement remains in force and effect, upon 60 days notice to the City, the Base Rates for services shall be adjusted by the same percentage as the Consumer Price Index for All Urban Consumers (published by the United States Bureau of Labor Statistics, Consumer Price Index, U.S. City Average, All Urban Consumers, Garbage and Trash Collection, Not Seasonally Adjusted.”

Councilmember Schoenbein – Explained reasons he would not be supporting this item and would be voting no. Commented it would impact families and local businesses that put back into the community. Stated the cost is 59 cents difference. Feels that they need to support local businesses wholeheartedly.

Mayor Wagner – Stated that it is not just a 59 cents difference.

Councilmember Van Houte – Stated that because there is an amendment on the table, Council will vote on the amendment first. Commented that the amendment was to clear up things in the contract and this a good thing. Explained that she does have some misgivings on the contract itself but wants to clear up the wording with the amendment then move on to see if they pass the ordinance.

Councilmember Estrada – Commented that Waste Management services part of his district and his constituents are happy with their service. Will not be supporting this contract.

MOTION TO AMEND CARRIED UNANIMOUS.

Councilmember Cayten – Thanked Shanna Lopez with Waste Management. Stated that he has enjoyed working with her and she is very good in management of the facility but the corporate office makes the final decisions on cost. Commented that as a City Councilman he has to look at the effect a contract has on all of the citizens of Pasadena and any increase in their bills.

Councilmember Van Houte – Stated that she does not like having to change companies; however, the information they received from Waste Management shows they will be switching to sideloading trucks which means everyone would have to use trash cans. Expressed concerns she has with the use of sideloading trucks, the placement of trash cans, the limitation on trash picked up and how it would need to be bundled. Would not have minded if this item had been deferred in order to look into it more, but doesn't want to vote down a contract and leave the City without anything going forward.

ORIGINAL MOTION, AS AMENDED, CARRIED AS FOLLOWS:

"Ayes" – Councilmembers Villarreal, Valerio, Harrison, Van Houte, Cayten and Bass and Mayor Wagner

"Nays" – Councilmembers Estrada and Schoenbein

ISSUANCE OF OBLIGATIONS

RESOLUTIONS

RESOLUTION 2023-091 – Accepting an in-kind donation of Christmas lights valued at \$3,500.00 from Glen and Judy Stevenson for use in connection with the Parks and Recreation Department.

Councilmember Schoenbein moved, seconded by Councilmember Valerio that Resolution 2023-091 be passed, approved and adopted. MOTION CARRIED, UNANIMOUS.

RESOLUTION 2023-092 – Accepting an in-kind donation of prizes for Loteria event valued at \$80.00 from Suvida Healthcare for use by the Parks and Recreation Department in connection with Madison Jobe Senior Center.

Councilmember Schoenbein moved, seconded by Councilmember Valerio that Resolution 2023-092 be passed, approved and adopted. MOTION CARRIED, UNANIMOUS.

RESOLUTION 2023-093 – Accepting an in-kind donation of snacks for the KABOOM! event on April 18-20 valued at \$100.00 from Walmart Store on Southmore Ave. for use in connection with the Parks and Recreation Department.

Councilmember Schoenbein moved, seconded by Councilmember Valerio that Resolution 2023-093 be passed, approved and adopted. MOTION CARRIED, UNANIMOUS.

RESOLUTION 2023-094 – Accepting an in-kind donation of water and snacks for the KABOOM! event on April 18-20 valued at \$60.00 from Joe V's Grocery Store for use in connection with the Parks and Recreation Department.

Councilmember Schoenbein moved, seconded by Councilmember Valerio that Resolution 2023-094 be passed, approved and adopted. MOTION CARRIED, UNANIMOUS.

RESOLUTION 2023-095 – A Resolution directing the City Secretary to accept and file SCION Technologies, LLC executed Water Supply Agreements whose form and substance was approved by Ordinance 2018-108 and amended with Ordinances 2019-087 and 2019-088.

Councilmember Schoenbein moved, seconded by Councilmember Valerio that Resolution 2023-095 be passed, approved and adopted. MOTION CARRIED, UNANIMOUS.

RESOLUTION 2023-096 – A Resolution requesting approval to apply for the State of Texas, Motor Vehicle Crime Prevention (MVCPA) grant program, in the amount of \$92,284.84

Councilmember Schoenbein moved, seconded by Councilmember Valerio that Resolution 2023-096 be passed, approved and adopted. MOTION CARRIED, UNANIMOUS.

RESOLUTION 2023-097 – Accepting an in-kind donation of prizes for the BINGO event valued at \$60.00 from Sylvan Shores Health & Wellness for use by the Parks and Recreation Department in connection with the Madison Jobe Senior Center.

Councilmember Schoenbein moved, seconded by Councilmember Valerio that Resolution 2023-097 be passed, approved and adopted. MOTION CARRIED, UNANIMOUS.

RESOLUTION 2023-098 – Accepting an in-kind donation of one (1) TeqOne Table to be installed at Strawberry Park and valued at \$3,500.00 from Teqball USA, LLC for use in connection with the Parks and Recreation Department.

Councilmember Schoenbein moved, seconded by Councilmember Valerio that Resolution 2023-098 be passed, approved and adopted. MOTION CARRIED, UNANIMOUS.

RESOLUTION 2023-099 – Accepting a donation in the amount of \$3,000.00 from Bayway Auto Group, to be used at the Holly Bay Dog Park.

Councilmember Schoenbein moved, seconded by Councilmember Valerio that Resolution 2023-099 be passed, approved and adopted. MOTION CARRIED, UNANIMOUS.

RESOLUTION 2023-100 – Accepting an in-kind food donation for the KABOOM! Playground build valued at \$100.00 from Chick-fil-A for use by the Parks and Recreation Department in connection with Highlands Park.

Councilmember Schoenbein moved, seconded by Councilmember Valerio that Resolution 2023-100 be passed, approved and adopted. MOTION CARRIED, UNANIMOUS.

RESOLUTION 2023-101 – Accepting an in-kind food donation for the KABOOM! Playground build valued at \$175.00 from McDonalds for use by the Parks and Recreation Department in connection with Highlands Park.

Councilmember Schoenbein moved, seconded by Councilmember Valerio that Resolution 2023-101 be passed, approved and adopted. MOTION CARRIED, UNANIMOUS.

RESOLUTION 2023-102 – A Resolution authorizing the City of Pasadena to accept a check for \$500.00 from Deepwater Girl's Softball Association to contribute for A/C at the Deepwater Softball Fields Concession Stand.

Councilmember Schoenbein moved, seconded by Councilmember Valerio that Resolution 2023-102 be passed, approved and adopted. MOTION CARRIED, UNANIMOUS.

RESOLUTION 2023-103 – Authorizing the Pasadena Parks and Recreation Department to apply for an HEB Community Investment grant of \$5,000.00 for use by the Parks and Recreation Department in connection with the 4th Fest event on July 4, 2023.

Councilmember Schoenbein moved, seconded by Councilmember Valerio that Resolution 2023-103 be passed, approved and adopted. MOTION CARRIED, UNANIMOUS.

RESOLUTION 2023-104 – A Resolution requesting approval to apply for the U.S. Department of Justice, Office of Community Oriented Policing Services (COPS), FY 2023 COPS Hiring Program grant for funding to hire 20 additional sworn police officers.

Councilmember Schoenbein moved, seconded by Councilmember Valerio that Resolution 2023-104 be passed, approved and adopted. MOTION CARRIED, UNANIMOUS.

RESOLUTION 2023-105 – A Resolution seeking approval to apply for a \$30,000.00 grant for the Port of Houston 2023 Community Grants Program to fund stormwater efforts.

Councilmember Schoenbein moved, seconded by Councilmember Valerio that Resolution 2023-105 be passed, approved and adopted. MOTION CARRIED, UNANIMOUS.

RESOLUTION 2023-106 – A Resolution approving the Second Amended Corporate Bylaws of the Pasadena Economic Development Corporation (PEDC) as approved by its Board on April 27, 2023 (Resolution 2018-166, First Amended Bylaws).

Councilmember Schoenbein moved, seconded by Councilmember Valerio that Resolution 2023-106 be passed, approved and adopted.

Councilmember Van Houte – Explained that this resolution is making a change regarding how the PEDC gets contracts. Discussed the current process currently used. Does not support the change and will vote no on this item.

Councilmember Harrison – Explained why he would support this item and feels it is a step in the right direction.

MOTION CARRIED AS FOLLOWS:

“Ayes” – Councilmembers Villarreal, Valerio, Harrison, Estrada, Cayten, Bass and Schoenbein and Mayor Wagner

“Nays” – Councilmember Van Houte

RESOLUTION 2023-107 – A Resolution authorizing two grant applications for Texas Commission on the Arts totaling \$912.00.

Councilmember Schoenbein moved, seconded by Councilmember Valerio that Resolution 2023-107 be passed, approved and adopted. MOTION CARRIED, UNANIMOUS.

RESOLUTION 2023-108 – A Resolution approving the financial report of investment activities, submitted by the City of Pasadena, for the fiscal quarter ended March 31, 2023.

Councilmember Schoenbein moved, seconded by Councilmember Valerio that Resolution 2023-108 be passed, approved and adopted. MOTION CARRIED, UNANIMOUS.

OTHER BUSINESS

EXECUTIVE SESSION

ADJOURNMENT BY THE PRESIDING OFFICER

Mayor Wagner – Thanked everyone for coming to the meeting. God bless.