

Pre-Council Conference – October 20, 2020 – 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**

***October 20, 2020 – 6:00 p.m.***

- 
- 1) CALL TO ORDER**
  - 2) ROLL CALL OF MEMBERS**
  - 3) INVOCATION** – Josh Bruegger; Police Chief
  - 4) PLEDGES OF ALLEGIANCE** – Councilmember Ornaldo Ybarra
  - 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** – October 6, 2020 – 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.: Five (5)  
Amount: \$104,557.06  
Project: 2020 Annual Sidewalk Improvements  
Project No.: S112  
Ordinance No.: 2019-225

**(B)** Contractor: D&W Contractors, Inc.  
Estimate No.: Four (4)  
Amount: \$56,335.00  
Project: 2020 Annual Drainage & Paving Replacement  
Project No.: D057  
Ordinance No.: 2020-055

**(C)** Contractor: D&W Contractors, Inc.  
Estimate No.: Four (4)  
Amount: \$291,941.59  
Project: 2020 Annual Drainage & Paving Replacement  
Project No.: S111  
Ordinance No.: 2020-055

**(D)** Contractor: Perry Construction  
Estimate No.: Eight and Final (8 & Final)  
Amount: \$30,884.70  
Project: Maintenance Building  
Project No.: P009  
Ordinance No.: 2019-161 and 2020-032

**(E)** Contractor: T&C Construction, Ltd  
Estimate No.: Twenty-two and Final (22 & Final)  
Amount: \$41,418.39  
Project: Crenshaw Water Plant Expansion Phase II  
Project No.: W051  
Ordinance No.: 2018-021

**14) FINANCE RESOLUTION NO. 2816 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 2020-121** - Granting to Air Products, LLC the right, privilege, and franchise and permit to lay, replace, construct, repair, maintain, operate, and remove one (1) 10" Hydrogen 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 2020-126** - An Ordinance proposing the adoption of a property tax rate for 2020 tax year of \$0.533677/\$100 value for the City of Pasadena, Harris County, Texas, the same as the no-new-revenue tax rate (formerly known as the effective tax rate), which is lower than the 2019 adopted tax rate of \$0.570342/\$100 by \$0.036665 or <6.43%>; authorizing the levy, assessment and collection of ad valorem taxes based upon the established rate; declaring distribution of said tax rate in the general fund and the debt service fund of the City; and providing for a severability clause.

**(BUDGET DEPARTMENT)**

**ORDINANCE 2020-127** - Authorizing and approving a grant application and agreement between the City of Pasadena, Texas and the Texas Department of Transportation in the amount of \$151,983.39 to conduct a comprehensive vehicular traffic enforcement program to be administered by the Pasadena Police Department.

**(POLICE DEPARTMENT)**

**ORDINANCE 2020-128** - Authorizing and approving a grant application and agreement between the City of Pasadena, Texas and the Texas Department of Transportation in the amount of \$23,989.02 to conduct a commercial motor vehicle traffic enforcement program to be administered by the Pasadena Police Department.  
**(POLICE DEPARTMENT)**

**ORDINANCE 2020-129** - Authorizing and approving a contract with SIRRUS Engineers, Inc. for design services for Burke Road Paving & Drainage Improvements Project (CIP #S114) for a total appropriation of \$573,560.00 from the 2017 Certificate of Obligation Fund Balance Account.  
**(PUBLIC WORKS DEPARTMENT)**

**ORDINANCE 2020-130** - Authorizing and approving an agreement with LJA Engineering, Inc. for Assistance related to the FEMA Community Rating System (CRS) Program and Assistance with Flood Control complaints and Development Permit Inspections for the City of Pasadena; \$80,000.00.  
**(PUBLIC WORKS DEPARTMENT)**

**ORDINANCE 2020-131** - Authorizing and approving a contract with LJA Engineering, Inc. for Phase I MS4 Permit Compliance Assistance for the City of Pasadena; \$130,000.00.  
**(PUBLIC WORKS DEPARTMENT)**

**ORDINANCE 2020-132** - Authorizing and approving an agreement with HR Green, Inc. for professional services for Water System Model Update; \$50,000.00.  
**(PUBLIC WORKS DEPARTMENT)**

**ORDINANCE 2020-133** - An Ordinance cancelling the agreement authorized by City Ordinance 2014-131 between the City of Pasadena, Texas and Harris County for maintenance of Olson Park.  
**(PARKS & RECREATION DEPARTMENT)**

**ORDINANCE 2020-134** - Changing the names of (4) public street rights-of-way within the City of Pasadena, Harris County, Texas; officially designating the improved street rights-of-way as Larry Candelari Memorial Drive, Jesse Hamilton Memorial Drive, Arthur Dowdy Memorial Drive and Les Early Memorial Drive in honor of Pasadena Police Officers killed in the line of duty; establishing an effective date; and providing a repealing clause, savings clause, and severability clause.  
**(POLICE DEPARTMENT)**

**ORDINANCE 2020-135** - Authorizing and accepting a grant award from the State of Texas Office of the Attorney General, Victim Coordinator and Liaison Grant Program in the amount of \$42,000.00. This is a continuation/year 2 of a 2-year grant. This agreement was previously authorized under City of Pasadena Ordinance 2019-173.  
**(POLICE DEPARTMENT)**

**ORDINANCE 2020-136** - Authorizing and approving a 12-month supply contract with Baker & Taylor, LLC using TXSmartBuy contract #715-M2; \$215,000.00.  
**(LIBRARY)**

**ORDINANCE 2020-137** - Amending Ordinance 2020-106 which approved an Interlocal Agreement and Right of Entry with Harris County Flood Control District (HCFCD) for the Partnership Park Annex Drainage Improvements Project (CIP #D039) and the Golden Acres Detention Project (CIP #D044) in which the County will fund an amount not to exceed \$738,000.00 for design and construction.

**(PUBLIC WORKS DEPARTMENT)**

**ORDINANCE 2020-138** - Authorizing and approving a lease agreement with New Cingular Wireless PCS (AT&T), LLC, to grant New Cingular Wireless PCS (AT&T), LLC permission to lease space on City's telecommunications tower located adjacent to the new Municipal Court Building.

**(EMERGENCY MANAGEMENT)**

**ORDINANCE 2020-139** - Accepting and approving a grant award and agreement from Texas Department of Public Safety, Division of Emergency Management, for the FY 2020 Emergency Management Performance Grant (EMPG) in the amount of \$46,004.81 to be administered by the Emergency Management Department.

**(EMERGENCY MANAGEMENT)**

**ORDINANCE 2020-140** Authorizing and approving the purchase of 1 Pierce – Custom Chassis 100' Mid Mounted Aerial and 1 IHC Non-Walk-in Rescue Trucks from Siddons-Martin Emergency Group using H-GAC Contract #FS12-19; \$1,980,329.00.

**(MAINTENANCE SERVICES DEPARTMENT)**

**ORDINANCE 2020-142** Authorizing and approving an agreement with John Thomas for tennis pro/concessionaire services at the Harry P. Taylor Tennis Center.

**(PARKS & RECREATION DEPARTMENT)**

**ORDINANCE 2020-143** Authorizing and Approving a Water Supply and Wastewater Treatment Agreement between the City of Pasadena, Texas and City of Seabrook, Texas amending Ordinance 88-040.

**(PUBLIC WORKS DEPARTMENT)**

**(2) FIRST READINGS**

**(A)** Authorizing and approving the contract with Red River Technology L.L.C. for purchase of computer hardware, software licenses, installation, and support utilizing Texas Department of Information Resources (DIR) Contract #DIR-TSO-4167; \$69,497.00.

**(LIBRARY)**

**(B)** Authorizing and approving extension to service agreement by and between the City of Pasadena, Texas and PS Lightwave, Inc. to provide (2) network communication lines between the City of Pasadena and Houston Transtar for the sharing of live traffic feed, which was originally approved by Ordinance 2017-183.

**(POLICE DEPARTMENT)**

**(C)** Authorizing and approving a contract between the City of Pasadena, Texas and Avaya Inc. for the City's annual maintenance for Avaya phone system and Audix answering system, utilizing the Harris County Department of Education/Choice Partners Cooperative Contract #18/056KD-05; \$72,398.52.

**(INFORMATION TECHNOLOGY DEPARTMENT)**

**(D)** Authorize a contract with Arkitektura Development, Inc. for the demolition and reconstruction of a single family home located at 1205 Glenn Avenue, Pasadena, Texas 77506, for a total appropriation of \$131,888.90 funds provided under the Home Investment Partnerships (HOME) Program.

**(COMMUNITY DEVELOPMENT)**

**(E)** Authorize a contract with Arkitektura Development, Inc. for the demolition and reconstruction of a single family home located at 1015 Austin Avenue, Pasadena, Texas 77506, for a total appropriation of \$197,888.90 funds provided under the Home Investment Partnerships (HOME) Program.

**(COMMUNITY DEVELOPMENT)**

**(F)** Authorizing and approving a contract renewal for Microsoft Office software licensing from SHI Government Solutions, Inc., utilizing Texas Department of Information Resources (DIR) Contract #DIR-TSO-4092; \$100,212.00.

**(INFORMATION TECHNOLOGY DEPARTMENT)**

**(G)** Amending Ordinance 2012-197, a Water Supply Agreement between the City of Pasadena, Texas and the Port of Houston Authority.

**(PUBLIC WORKS)**

**(3) EMERGENCY READINGS**

**(4) ISSUANCE OF OBLIGATIONS**

**(B) RESOLUTIONS**

**(A)** A Resolution accepting an in-kind donation of (400) What-A-Burger Tattoos, (400) Free Kids Meal Coupons, and (400) Pez dispensers valued at \$2,156.00 from Whataburger for use by the Parks and Recreation Department in connection with the Monster Mash event on October 24, 2020.

**(PARKS & RECREATION DEPARTMENT)**

**(B)** A Resolution authorizing the Mayor of the City of Pasadena, on behalf of the Pasadena Police Department, to accept the donation of (3) "Drunk Buster Pedal Karts" and (12) Training Goggles valued at \$3,587.00 from the Pasadena Police Citizen Academy Alumni Association (CPAAA) to be used in the Police Community Services Division.

**(POLICE DEPARTMENT)**

**(C)** A Resolution accepting a donation from Wal-Mart in the amount of \$500.00 for use by the Community Relations Department in connection with the "Fill the Bus" event.

**(COMMUNITY RELATIONS)**

**(D)** A Resolution accepting a donation of (50) meal cards valued at up to \$4.50 each, for a total of \$225.00 from Chick-fil-A for use by Neighborhood Network in connection with the Pasadena Complete Count Committee, or as needed for any program, event or activity during the scope of their work.

**(NEIGHBORHOOD NETWORK)**

**(E)** A Resolution accepting donations from various donors in the combined amount of \$4,169.50 for use by Animal Control in connection with the medical care of the animals in the shelter.

**(ANIMAL SHELTER)**

**(F)** A Resolution updating the utility allowance schedule for the Housing Choice Voucher program in accordance with HUD 24 CFR 982.517.

**(COMMUNITY DEVELOPMENT)**

**(G)** A Resolution authorizing and approving the submission of an application to the Texas General Land Office (GLO) for Community Development Block Grant – Mitigation (CDBG-MIT) Program; and authorizing the Mayor and/or designee to act as the City's Executive Officer(s) and authorized representative in all matters pertaining to the City's participation in the Community Development Block Grant-Mitigation (CDBG-MIT) Program.

**(PUBLIC WORKS)**

**(H)** A Resolution approving a Memorandum of Understanding (MOU) by and between Pasadena Independent School District (PISD) in regards to radio/emergency services equipment.

**(EMERGENCY MANAGEMENT)**

**(I)** A Resolution designating Delegate, Representatives and Alternates to the General Assembly and Board of Directors of the Houston-Galveston Area Council for the Year 2021.

**(CITY SECRETARY)**

**(J)** A Resolution authorizing and approving an Interlocal Agreement by and between the City of Pasadena and League City Police Department for the use of the Pasadena Training Facility to include the firing range, driving facility, and classrooms to conduct law enforcement training.

**(POLICE 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**

"By voting, we add our voice to the chorus that forms opinions and the basis for actions."  
- Jens Stoltenberg

FINANCE RESOLUTION  
NO. 2816

Date: October 20, 2020

Page: 1 of 8

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 20<sup>th</sup> day of October 2020.

APPROVED on this 20<sup>th</sup> day of October 2020.

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JEFF A. WAGNER  
Mayor  
City of Pasadena, Texas

ATTEST:

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LINDA RORICK  
City Secretary  
City of Pasadena, Texas

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City Attorney  
City of Pasadena, Texas



**CITY CONTROLLER'S OFFICE  
CITY OF PASADENA  
ACCOUNTS PAYABLE  
10/07/2020 THROUGH 10/20/2020**

**AMEGY BANK OF TEXAS**

| VENDOR #                                                       | VENDOR NAME                         | PURPOSE OF PAYMENT               | AMOUNT           |
|----------------------------------------------------------------|-------------------------------------|----------------------------------|------------------|
| L21710                                                         | AM FAMILY LIFE ASSURANCE COMPANY    | EMPLOYEE DEDUCTIONS              | \$ 11,091.72     |
| L21504                                                         | INTERNAL REVENUE SERVICE            | EMPLOYEE DEDUCTIONS              | 250.00           |
| L21113                                                         | INVESCO INVESTMENT SERVICE INC      | EMPLOYEE DEDUCTIONS              | 640.78           |
| L21743                                                         | NATIONAL LATINO PEACE OFFICER'S     | EMPLOYEE DEDUCTIONS              | 1,874.00         |
| L21715                                                         | OCCIDENTAL LIFE OF N. CAROLINA      | EMPLOYEE DEDUCTIONS              | 12.38            |
| L21271                                                         | OHIO CHILD SUPPORT PAYMENT CENTRAL  | EMPLOYEE DEDUCTIONS              | 70.62            |
| L21742                                                         | POLICE AND FIREFIGHTERS ASSOCIATION | EMPLOYEE DEDUCTIONS              | 1,664.76         |
| L21520                                                         | WILLIAM E HEITKAMP TRUSTEE          | EMPLOYEE DEDUCTIONS              | 632.45           |
| <b>SUBTOTAL - EMPLOYEE DEDUCTION CHECKS MAILED ON 10/09/20</b> |                                     |                                  | <b>16,236.71</b> |
| 29796                                                          | CROWN HILL CEMETERY                 | VOICES OF PAST                   | 500.00           |
| 29796                                                          | CROWN HILL CEMETERY                 | VOICES OF PAST (CHECK VOIDED)    | (500.00)         |
| 29796                                                          | CROWN HILL CEMETERY                 | VOICES OF THE PAST               | 500.00           |
| <b>SUBTOTAL - MANUAL CHECK MAILED ON 10/05/20</b>              |                                     |                                  | <b>500.00</b>    |
| 16687                                                          | 1001 SHAW LLC                       | MONTHLY LEASE-COURTS OCT & NOV   | 35,942.40        |
| W29763                                                         | 1STOP HOUSE BUYERS                  | UB REFUND                        | 83.26            |
| 00140501                                                       | 4IMPRINT                            | PROMOTIONAL ITEMS                | 2,094.16         |
| 00010879                                                       | A & H WRECKER SERVICE               | TOWING CHARGES                   | 770.00           |
| 10772                                                          | CHRISTOPHER SANDINO                 | WEED/BRUSH CONTROL               | 200.00           |
| 9367                                                           | A T & T                             | PHONE CHARGES                    | 480.85           |
| 9535                                                           | A T & T                             | ETHERNET CIRCUITS                | 10,402.00        |
| 9925                                                           | A T & T                             | MONTHLY SERVICE                  | 1,787.32         |
| 00004763                                                       | ABC DOORS                           | GARAGE DOOR MOTOR                | 2,549.42         |
| 00010045                                                       | ACT PIPE & SUPPLY, INC.             | WAREHOUSE INVENTORY              | 558.32           |
| 00002724                                                       | ACTION TARGET INC.                  | REPLACEMENT CONTROLLER           | 360.08           |
| 22567                                                          | ACUSHNET COMPANY                    | RESALE ITEMS                     | 199.62           |
| 27451                                                          | MARIA DELALUZ ALANIS                | ATHLETIC OFFICIAL                | 120.00           |
| 00010113                                                       | ALL START                           | REPLACEMENT PARTS                | 319.00           |
| 28297                                                          | ALLTERRA CENTRAL, INC               | 20-045 SURVEY TOOL               | 79,696.15        |
| 14560                                                          | APPLICANTPRO                        | RENEWAL                          | 3,090.00         |
| W29777                                                         | AQUINO-CONTRERAS, JUANA M           | UB REFUND                        | 36.31            |
| 9239                                                           | ARNOLD OIL COMPANY                  | LUBRICANT                        | 4,389.00         |
| 00011901                                                       | ASCE                                | MEMBERSHIP RENEWAL               | 315.00           |
| 10889                                                          | ASSOCIATED SUPPLY CO INC.           | AUTOMOTIVE REPAIRS               | 2,769.54         |
| 00030802                                                       | AUTONATION FORD GULF FRWY           | 19-110 REPAIR PARTS              | 1,415.50         |
| 00006492                                                       | AVANTI INTERNATIONAL                | MULTI GROUT                      | 1,076.00         |
| 00000765                                                       | B & H PHOTO VIDEO, INC              | PROJECTOR CAMERA                 | 3,618.86         |
| 00020117                                                       | BAKER & TAYLOR - PA                 | BOOKS                            | 28,556.39        |
| W29764                                                         | BARDWELL, LINDA ELAINE              | UB REFUND                        | 180.86           |
| 29637                                                          | BATTLEGROUND CONCRETE               | CONCRETE                         | 2,795.00         |
| 00003689                                                       | BAY AREA RENTALS                    | 19-187 CONCRETE                  | 285.95           |
| 00003182                                                       | BAY AREA SENIOR SOFTBALL ASSOC      | SEPT RENTAL FEE                  | 300.00           |
| 10817                                                          | BAY GLEN ANIMAL HOSPITAL            | VETERINARY FEES                  | 410.60           |
| W29809                                                         | BEGAY, CARMELITA RENAY              | UB REFUND                        | 104.67           |
| 29771                                                          | BENNETT, JORDAN                     | ATHLETIC OFFICIAL                | 50.00            |
| 10622                                                          | BIG ASS SOLUTIONS                   | CEILING FAN KIT                  | 34,663.00        |
| 28845                                                          | BIG TRUCK RENTAL, LLC               | 20-110 TRUCK RENTAL #5           | 21,000.00        |
| 9304                                                           | BIG Z LUMBER COMPANY                | WAREHOUSE INVENTORY              | 2,994.36         |
| 00006758                                                       | BOBCAT OF HOUSTON                   | CAPTIVE PARTS                    | 287.32           |
| 00004562                                                       | BROOKS CONCRETE INC                 | S112 ANNUAL SIDEWALK IMPROVEMENT | 104,557.06       |
| 00021152                                                       | BROOKSIDE EQUIPMENT SALES           | PARTS AND REPAIRS                | 187.60           |
| 14118                                                          | BURCO PROMOTIONAL PRINTING          | SCORECARDS                       | 995.00           |
| 00000608                                                       | BURNETT STAFFING SPECIALISTS        | PERSONNEL SERVICES               | 816.00           |
| 26009                                                          | BUSINESS FLOORING PARTNERS, LLC     | CARPET INSTALLATION              | 23,956.36        |
| W29858                                                         | CANIZAREZ, MARIA FERNANDA           | UB REFUND                        | 45.68            |
| W29837                                                         | CAPITAL PLUS FINANCIAL              | UB REFUND                        | 97.66            |
| 21520                                                          | CAPITOL FLAG CO, INC                | REPLACEMENT FLAG                 | 520.00           |
| 14845                                                          | CARAHSOFT TECHNOLOGY CORP.          | ELECTRONIC SIGNATURE             | 24,167.97        |
| 9420                                                           | CARE ATC                            | LAB EXPENSES AUG                 | 6,018.36         |
| 00005645                                                       | CARRIER COMMERCIAL SERVICES         | AC REPAIRS & MONTHLY SERVICE     | 18,330.00        |
| W29838                                                         | CASAS, DOLLY G                      | UB REFUND                        | 99.96            |
| W29780                                                         | CASTILLO, DAVID                     | UB REFUND                        | 60.64            |
| 00004422                                                       | CDW GOVERNMENT INC                  | NETWORK EQUIPMENT                | 33,664.59        |
| 00007531                                                       | CENTURY ASPHALT MATERIALS           | 19-047 ASPHALT                   | 2,196.17         |
| 00030475                                                       | CERNOSEK WRECKER                    | TOWING CHARGES                   | 840.00           |
| 9483                                                           | CHERRY CRUSHED CONCRETE             | 18-135 CONCRETE                  | 6,857.26         |

|          |                                     |                                              |            |
|----------|-------------------------------------|----------------------------------------------|------------|
| W29788   | CHROMACK, HEATHER OR JOHN           | UB REFUND                                    | 121.76     |
| W29778   | CIREA ENTERPRISES LLC.              | UB REFUND                                    | 85.97      |
| 00030316 | CITY CONTROLLER'S PETTY CASH        | PETTY CASH                                   | 210.52     |
| 00030043 | CITY OF HOUSTON                     | GOLF COURSE WATER                            | 3,994.06   |
| 29758    | CLARK, DENNIS                       | STAFF MEALS                                  | 123.96     |
| 00031205 | CLEAR LAKE CITY WATER AUTHORITY     | WATER 8/25/20-9/26/20                        | 30,036.09  |
| W29818   | CLEMENTS, NEIL BAXTER               | UB REFUND                                    | 115.46     |
| 00004030 | CLUB CAR                            | GOLF CART REPAIRS                            | 1,599.99   |
| 12367    | COBURNS SUPPLY COMPANY INC.         | WAREHOUSE INVENTORY                          | 78.75      |
| 29655    | COIT CLEANING & RESTORATION SERVICE | CARPET/DUCT CLEANING                         | 1,002.00   |
| 00004893 | COLLIER MATERIALS                   | CRUSHED GRANITE                              | 2,100.84   |
| 17960    | CONSTRUCTION MASTERS OF HOUSTON     | OFFICE ALTERATIONS                           | 22,126.28  |
| 00008134 | CONVERGINT TECHNOLOGIES             | CONTROL REPAIR                               | 485.00     |
| 00091358 | CORE & MAIN LP                      | WATER METER                                  | 10,229.21  |
| W29811   | COVARRUBIAS, ROSA ROSAS             | UB REFUND                                    | 40.03      |
| 10806    | COVERTTRACK GROUP, INC.             | RENEWAL                                      | 600.00     |
| 26284    | COVETRUS NORTH AMERICA              | 19-147 VET SERVICES                          | 5,764.61   |
| 26840    | CUBIC ITS, INC                      | TRAFFIC CABINETS                             | 32,500.00  |
| 00000050 | D & W CONTRACTORS INC               | D057 & S111 ANNUAL DRAINAGE & PAING REPLACE. | 348,276.59 |
| 00040515 | DAILY COURT REVIEW                  | PUBLICATION                                  | 1,124.21   |
| 27393    | DANA SAFETY SUPPLY, INC             | SWAT STORAGE                                 | 1,188.20   |
| 00008317 | DBS TEXAS                           | STAFF SHIRTS                                 | 8,894.89   |
| 00003680 | GERRY DE CAMP, PE                   | TRAFFIC ENGINEER                             | 3,570.00   |
| 00003537 | DELL MARKETING LP                   | MONITORS, LAPTOPS, TABLETS & DATA SERVICE    | 25,151.20  |
| W29766   | DIOSABOT-MORIDO, JESUS E            | UB REFUND                                    | 97.79      |
| W29767   | DIRECTIONAL SERVICE SOUTH, LLC      | UB REFUND                                    | 1,910.72   |
| 23866    | DISCOUNT PLAYGROUND SUPPLY INC      | VOLLEYBALL BORDERS                           | 5,373.65   |
| 00041522 | DOW PIPE & FENCE SUPPLY             | FENCE INSTALLATION                           | 2,980.00   |
| W29825   | DOWNES, RUFUS LEON                  | UB REFUND                                    | 15.67      |
| 00200012 | DSHS CENTRAL LAB MC2004             | TESTING                                      | 2,122.18   |
| 00007351 | ELEVATOR TRANSPORTATION SERVICES    | ELEVATOR REPAIR                              | 1,218.01   |
| 25935    | ELITE K-9, INC                      | K9 SUPPLIES                                  | 446.88     |
| 28646    | EN ENGINEERING, LLC                 | PROFESSIONAL SERVICES                        | 703.87     |
| 9160     | ENTERPRISE RENT-A-CAR               | 18-69 RENTAL EXPENSE                         | 1,950.00   |
| 16613    | MARIE ESTRADA                       | EXPENSE REIMBURSEMENT                        | 31.35      |
| W29802   | ESTRADA-PEREZ, MARIA G OR           | UB REFUND                                    | 17.45      |
| W29804   | ETHERIDGE, JESSICA NICOLE           | UB REFUND                                    | 56.67      |
| W29815   | EXTRA SPACE MANAGEMENT INC          | UB REFUND                                    | 258.00     |
| 00060570 | FASTENAL COMPANY                    | WAREHOUSE INVENTORY                          | 22,277.47  |
| 00067414 | FINISHMASTER INC                    | REPAIR PARTS                                 | 574.57     |
| 8916     | FIRETRON, INC.                      | INSPECTION                                   | 8,263.75   |
| 00065230 | FISHER SCIENTIFIC                   | BLOOD COLLECTION SET                         | 604.71     |
| 23402    | FIX YOUR PARK LLC                   | CAPTIVEREPAIR SERVICE                        | 12,500.00  |
| 00063222 | FLEET MAINTENANCE PETTY CASH        | PETTY CASH                                   | 300.13     |
| 29819    | FLORES, BLANCA                      | SOCCER REFUND                                | 50.00      |
| W29776   | FREEMAN, JIM R JR                   | UB REFUND                                    | 204.19     |
| 9131     | GAC GROUP ADMINISTRATIVE CONCEPTS   | OCT2020 RETIREE INS                          | 50,160.00  |
| 00002537 | GAJESKE INC - HOUSTON               | FUSING SADDLES                               | 15,525.00  |
| 00071522 | GALLS INC                           | RENTAL EXPENSE                               | 13,375.92  |
| W29786   | GALVAN, ASHLYNN J OR                | UB REFUND                                    | 61.04      |
| W29836   | GARCIA, CARLA YADIRA                | UB REFUND                                    | 30.54      |
| W29806   | GARCIA, JESUS A OR                  | UB REFUND                                    | 19.53      |
| W29813   | GARCIA, LAURA EDITH                 | UB REFUND                                    | 125.00     |
| W29761   | GARZA, VERONICA GARCIA              | UB REFUND                                    | 17.56      |
| 26671    | MELISSA GHUNEIM                     | SPANISH EVALUATIONS                          | 256.00     |
| W29817   | GOMEZ, JOSE A OR                    | UB REFUND                                    | 90.80      |
| W29795   | GONZALEZ, LUIS ANGEL                | UB REFUND                                    | 14.72      |
| 00232307 | GRAINGER                            | PD SUPPLIES                                  | 1,475.62   |
| W29800   | GRAY, JACQUELYN ANN                 | UB REFUND                                    | 68.07      |
| 11156    | GREAT PLAINS POOL AND SPA PRODUCTS  | BAGS                                         | 978.22     |
| 00079111 | GREATER HARRIS COUNTY 911           | REGISTRATION FEE                             | 840.00     |
| W29831   | GREEN WATER GROUP LLC               | UB REFUND                                    | 12.77      |
| W29834   | GREEN WATER GROUP LLC               | UB REFUND                                    | 412.40     |
| 15228    | GREENBERG TRAUIG LLP ATTY AT LAW    | CERCLA LITIGATION                            | 35,458.62  |
| 00071777 | GT DISTRIBUTORS INC                 | 19-002 POLICE GEAR                           | 26,271.77  |
| 29772    | GUTIERREZ, KARLA                    | SOCCER REFUND                                | 50.00      |
| 00004359 | HALL SIGNS                          | SIGN MATERIAL                                | 1,350.01   |
| 9459     | HARRIS COUNTY - RIDES               | NOV 2020 RIDES PROG                          | 7,875.00   |
| 12950    | HARRIS COUNTY TAX ASSESSOR          | REGISTRATION RENEWAL                         | 71.25      |
| 12950    | HARRIS COUNTY TAX ASSESSOR          | REGISTRATION RENEWAL                         | 99.00      |
| 12950    | HARRIS COUNTY TAX ASSESSOR          | REGISTRATION RENEWAL                         | 90.00      |
| 12950    | HARRIS COUNTY TAX ASSESSOR          | REGISTRATION RENEWAL                         | 80.25      |
| 00004636 | HARRIS COUNTY TREASURER             | 19-107 YOUTH COUNSEL                         | 6,724.84   |
| 80058475 | HARRIS, DEVAUGHN LOVANTAE           | COURT BOND REFUND                            | 20.00      |
| W29833   | HERNANDEZ PERAZA, YOSDANY OR        | UB REFUND                                    | 98.82      |
| W29783   | HERNANDEZ, ANTHONY RENE             | UB REFUND                                    | 7.27       |

|          |                                    |                       |           |
|----------|------------------------------------|-----------------------|-----------|
| W29853   | HERNANDEZ, ANTHONY RENE            | UB REFUND             | 95.68     |
| 29756    | HERNANDEZ, CLAUDIA V GUARDIOLA     | COURT FEE REFUND      | 31.20     |
| W29856   | HERNANDEZ, FELIX                   | UB REFUND             | 64.03     |
| W29779   | HERNANDEZ, FERNANDO                | UB REFUND             | 75.27     |
| W29827   | HERNANDEZ, SELENE GRANADOS         | UB REFUND             | 45.47     |
| 00050524 | HUBERT E WALTON                    | CABLE RERUN           | 907.70    |
| W29812   | HICKNER, KRISTEN JOANNE            | UB REFUND             | 45.12     |
| W29765   | HOFFPAUIR, KATHRYN H OR CHAD S     | UB REFUND             | 107.36    |
| W29854   | HOPSON, MELODY ANN                 | UB REFUND             | 53.29     |
| 00005133 | HOUSTON CHRONICLE                  | PUBLICATION           | 579.99    |
| 00002146 | HOUSTON FREIGHTLINER -WESTERN STAR | CAPTIVE PARTS         | 2,415.97  |
| 00003562 | HOYT BREATHING AIR PRODUCTS        | QUARTERLY TESTING     | 3,130.00  |
| 00191601 | HR GREEN INC                       | WATER PLANNING SYSTEM | 573.91    |
| W29762   | HULL, AMALIA                       | UB REFUND             | 96.54     |
| 26953    | HVJ ASSOCIATES, INC                | 19-213 TO 9/30/20 #9  | 23,625.70 |
| 28171    | INTERAMERICAN MOTOR, LLC           | 20-029 BATTERIES      | 1,254.98  |
| 10743    | IS SERVICE                         | REPAIR PARTS          | 215.38    |
| 9611     | ISI COMMERCIAL REFRIGERATION       | REFRIGERATOR REPAIR   | 4,303.04  |
| 25077    | J R SIMPLOT COMPANY                | FERTILIZER AND SOIL   | 1,505.39  |
| W29785   | JAIMIE, FREDY E                    | UB REFUND             | 92.27     |
| 19861    | JENNY PIRELA                       | 17-059 VET SERVICES   | 750.00    |
| 16902    | JERSON'S CONCRETE                  | 19-208 CONCRETE       | 1,050.00  |
| 00007059 | JOHN DEERE COMPANY                 | UTILITY VEHICLE       | 15,763.53 |
| 29770    | JUAREZ, ERNESTO                    | ATHLETIC OFFICIAL     | 40.00     |
| 29769    | JUAREZ, SEIDY                      | ATHLETIC OFFICIAL     | 120.00    |
| 00003243 | K & K TRACTOR SERVICE              | LOT CLEARANCE         | 3,040.00  |
| W29768   | KATZ, BENNY                        | UB REFUND             | 76.96     |
| 20839    | KIM NEAL & ASSOCIATES, LLC         | SHED                  | 7,993.60  |
| W29839   | KYLE OR BILLY JOE RICHARDSON       | UB REFUND             | 103.41    |
| 00120116 | LANSDOWNE-MOODY COMPANY INC        | HEAVY EQUIPMENT       | 3,890.60  |
| W29842   | LAURENT, MYRON                     | UB REFUND             | 16.10     |
| W29787   | LEAL, AUSTIN KYLE                  | UB REFUND             | 79.32     |
| 25282    | LEVEL ONE                          | 19-033 MAIL SVCS-OCT  | 14,550.00 |
| 17879    | LEWIS BRISBOIS BISGAAR & SMITH LLP | SERVICE THRU 08/31/20 | 188.33    |
| 00120153 | LIGHTNING BOLT & SUPPLY CO         | REPLACEMENT PARTS     | 2,085.00  |
| 00007674 | LINEBARGER GOGGAN BLAIR & SAMPSON  | COLLECTIONS-MAR-AUG   | 56,331.21 |
| 00006359 | LJA ENGINEERING INC                | ENVIRONMENTAL SVCS    | 20,329.96 |
| 16874    | MAC HAIK FORD PASADENA             | VEHICLE REPAIRS       | 1,208.78  |
| W29810   | MAGANA GARCIA, JORGE LUIS          | UB REFUND             | 44.61     |
| W29826   | MARADIAGA, LETICIA CRUZ            | UB REFUND             | 26.31     |
| 00001090 | MARTIN ASPHALT                     | SS-1 ROAD OIL (5 GAL) | 175.00    |
| W29828   | MARTINEZ, LIDIA F                  | UB REFUND             | 102.86    |
| 00005429 | MASUNE FIRST AID & SAFETY          | FIRST AID SUPPLIES    | 536.55    |
| W29760   | MATEHUALA BARBER SHOP              | UB REFUND             | 2.62      |
| 29863    | MCGOVERN, JOE                      | TOWING REIMBURSEMENT  | 75.00     |
| 00001203 | MEADOR STAFFING                    | PERSONNEL SERVICES    | 15,465.78 |
| 11121    | MOISES E MENJIVAR                  | PRESSURE WASH         | 1,200.00  |
| 14589    | MERRIAM GROUP LLC DBA ECONOCUTS    | 18-155 GROUNDS MAINT  | 45,016.52 |
| 12887    | METLIFE-GROUP BENEFITS             | DMO DENTAL-SEPT       | 57,559.92 |
| W29790   | MIKESKA, SUSAN ANN                 | UB REFUND             | 55.38     |
| W29775   | MILLER, SUSAN ELYSE                | UB REFUND             | 86.23     |
| 00200913 | MONUMENT CHEVROLET                 | 19-110 REPAIR PARTS   | 1,839.72  |
| W29830   | MORENO, MARIA CANDELARIA           | UB REFUND             | 63.20     |
| 00130216 | MOTOROLA INC                       | 20-107 PORTABLE RADIO | 69,158.70 |
| 00006391 | MRS INDUSTRIAL STAFFING INC        | PERSONNEL SERVICES    | 29,215.03 |
| 00220321 | MULTIPURPOSE CENTER PETTY CASH     | PETTY CASH            | 63.27     |
| 00006517 | MUNICIPAL EMERGENCY SERVICES INC   | 20-082 SCBA TESTING   | 12,621.18 |
| 9637     | N HOUSTON TRAILER & TRUCK SUPPLY   | REPAIR PARTS          | 380.00    |
| 00140149 | NAN MCKAY & ASSOCIATES, INC        | PLAN REVISION RENEWAL | 239.00    |
| 25101    | NATIONAL BUSINESS FURNITURE, LLC   | OFFICE CHAIRS         | 7,721.00  |
| 26620    | DAVID C NEWELL                     | SURVEY                | 4,050.00  |
| 9115     | NEWMAN SALES DBA A-1 AUTO ELECTRIC | REPAIR PARTS          | 142.40    |
| W29789   | NGUYEN, TRUNG QUANG                | UB REFUND             | 96.76     |
| W29784   | NIETO, BELEN OR                    | UB REFUND             | 48.07     |
| 00005271 | NORTHERN TOOL & EQUIPMENT          | AIR COMPRESSOR        | 3,265.94  |
| 00003144 | NORTHWEST PEST PATROL INC          | MOSQUITO FOGGING      | 225.00    |
| 00002370 | NOVUS WOOD GROUP                   | 20-028 GREEN WASTE    | 6,447.00  |
| 00001622 | NSPE                               | MEMBERSHIP-R GREEN    | 299.00    |
| 00002368 | OFFICE DEPOT                       | OFFICE SUPPLIES       | 4,696.93  |
| 00003972 | OFFICEMAKERS, INC                  | OFFICE FURNITURE      | 8,287.92  |
| 00001146 | OMNI FIRE & SECURITY SYSTEMS       | ALARM SVCS- ARENA STE | 49.10     |
| 18870    | OPTUM                              | OCT 2020-EAP-21162    | 1,535.55  |
| 23981    | AL FONSO OSORIO                    | BB REG REFUND         | 400.00    |
| 29303    | PAPER BRAIN PRODUCTIONS            | PROMOTIONAL VIDEO     | 2,850.00  |
| 29677    | HCOP, LLC DBA PARTSTREE.COM        | PARTS                 | 664.03    |
| 10009    | PASADENA AUTO COLLISION            | 20-036 VEHICLE REPAIR | 36,131.08 |

|          |                                     |                                           |            |
|----------|-------------------------------------|-------------------------------------------|------------|
| 00030663 | PASADENA CHAMBER OF COMMERCE        | MEMBERSHIP LINDBERG                       | 2,500.00   |
| 00162206 | PASADENA FIRE DEPARTMENT            | MONTHLY CONTRIBUTION OCT & NOV            | 71,500.00  |
| 11209    | PASADENA HOME CENTER                | MISC HARDWARE & TOOLS                     | 244.90     |
| 00032171 | PASADENA POLICE (ADM) PETTY CASH    | PETTY CASH                                | 58.98      |
| 00161512 | PASADENA POLICE ACADEMY PETTY CASH  | PETTY CASH                                | 195.80     |
| W29805   | PAUL, NOBI                          | UB REFUND                                 | 26.94      |
| 27006    | PERRY BUILDING & DESIGN DBA         | P009 MSINTENACE BUILDING                  | 30,884.70  |
| 00160620 | PFEIFFER & SON, INC.                | ELECTRICAL LINE REPAIR                    | 5,366.00   |
| 00160822 | PHILLIPS TOWING & RECOVERY          | TOWING CHARGES                            | 420.00     |
| 29757    | PINON, YOLANDA LEMUS                | SOCCER REG REFUND                         | 100.00     |
| W29840   | POINDEXTER, STEPHEN LYNN            | UB REFUND                                 | 88.66      |
| 00161520 | POTEET WRECKER SERVICE              | TOWING CHARGES                            | 280.00     |
| 9076     | PRAXAIR DISTRIBUTION, INC.          | HELIUM RENTAL                             | 2,905.17   |
| 18052    | PREFERRED TECHNOLOGIES LLC          | 20-093 ACCESS CONTROL                     | 74,517.70  |
| 00003966 | PROGRESSIVE COMMERCIAL AQUATICS INC | POOL CHEMICALS                            | 17,969.00  |
| 00006633 | PROJECT SURVEILLANCE INC            | 19-069 TO 09/30/20                        | 12,600.00  |
| 00004334 | PROTECTION 1 ALARM MONITORING       | ALARM SVC-GOLF COURSE                     | 204.42     |
| 00162113 | PUMPS OF HOUSTON, INC.              | PUMP SERVICE CALLS                        | 675.00     |
| 10450    | QUICK SHINE CAR WASH                | AUCTION CAR WASHES                        | 1,171.50   |
| 00002467 | R & R PRODUCTS INC                  | MOWING EQUIP PARTS                        | 297.87     |
| W29794   | RAMIREZ, MICHAEL JOHN               | UB REFUND                                 | 35.46      |
| W29816   | RAMIREZ, MICHAEL JOHN               | UB REFUND                                 | 64.08      |
| 9537     | ROSA RAMOS                          | SPANISH EVALUATIONS                       | 256.00     |
| W29792   | RANGEL, MARIA DEJESUS OR            | UB REFUND                                 | 117.27     |
| 00180205 | RB EVERETT & COMPANY                | DOZER RENTAL                              | 4,900.00   |
| 00160069 | RECREATION ADMIN PETTY CASH         | PETTY CASH                                | 103.75     |
| 26001    | REID'S RENOVATION                   | EDNA'S HOUSE REPAIRS                      | 2,999.00   |
| W29803   | REYES, BLANCA ESTELA                | UB REFUND                                 | 60.45      |
| W29832   | REYES, ERASMO SERNA                 | UB REFUND                                 | 97.55      |
| 00180560 | RINEHART TRUCKING CO., INC.         | PREM TOP DRESSING                         | 777.45     |
| 29797    | RINGLEY, GREGORY                    | LICENSE RENEWAL                           | 80.00      |
| W29782   | RIVAS, ANNIE                        | UB REFUND                                 | 90.01      |
| 00181515 | RON'S TOWING & RECOVERY             | TOWING CHARGES                            | 140.00     |
| 29820    | ROQUE, JESSI                        | SOCCER REG REFUND                         | 45.00      |
| 00007383 | RICHARD H ROWLAND JR                | WEED MOW                                  | 250.00     |
| 21378    | YVETTE L RUIZ                       | TRAVEL ADVANCE                            | 251.85     |
| W29814   | RUIZ, ELVIRA                        | UB REFUND                                 | 102.04     |
| 19427    | S&S INVESTIGATIONS AND SECURITY, IN | 19-118 SEC OFFICERS                       | 4,452.48   |
| 24658    | SALAS O'BRIEN LLC                   | SPRINKLER-CITY HALL                       | 665.00     |
| W29793   | SALAZAR, PETRA M                    | UB REFUND                                 | 39.76      |
| 00190732 | SAM'S CLUB                          | EVENT FOOD ITEMS                          | 1,382.96   |
| 29821    | SANTILLAN, BLANCA                   | SOCCER REG REFUND                         | 90.00      |
| 29773    | SAUCEDO, INDALECIO                  | SOCCER REFUND                             | 45.00      |
| W29808   | SAVAGE, CECELIA D OR TOM L          | UB REFUND                                 | 25.11      |
| 12747    | SC FUELS                            | 8307 GAL UNL FUEL                         | 34,303.61  |
| 24485    | SELECT ENVIRONMENTAL LLC            | USED OIL DISPOSAL                         | 170.00     |
| W29791   | SELLARS, M E JR                     | UB REFUND                                 | 41.76      |
| 9814     | SHADES OF TEXAS                     | NURSERY SUPPLIES                          | 412.66     |
| 00003135 | SHI GOVERNMENT SOLUTIONS, INC.      | PUBLIC REC SOFTWARE                       | 68,572.90  |
| 13040    | SIRRUS ENGINEERS INC                | 19-017 TO 05/31/20 #5                     | 276,710.00 |
| 24263    | SITEONE LANDSCAPE SUPPLY            | IRRIGATION PARTS                          | 1,238.73   |
| 00002669 | SOUTH HOUSTON HYDRAULIC EQUIPMENT   | REPAIR PARTS                              | 106.50     |
| 00008318 | SOUTHERN TIRE MART                  | TIRES                                     | 4,725.88   |
| 00190109 | SOUTHWEST SIGNAL SUPPLY, INC.       | EMERG LT POLE REMOVAL                     | 9,196.60   |
| W29859   | SPENCER, JOHN S OR JULIA            | UB REFUND                                 | 28.44      |
| 29477    | SPLASHTACULAR, LLC                  | ABS SKIRTING PANELS                       | 8,499.00   |
| 00001583 | STATE COMPROLLER                    | BIRTH CERTIFICATE FEE                     | 1,378.80   |
| 9253     | SUPERION, LLC                       | NEVERFAIL MAINTENANCE                     | 8,256.62   |
| 9840     | SYSCO HOUSTON                       | FOOD FOR INMATES                          | 799.70     |
| 10345    | T & C CONSTRUCTION LTD              | W051 CRENSHAW WATER PLANT EXPAN. PHASE II | 41,418.39  |
| 00002395 | T T TECHNOLOGIES INC                | PIPE BURSTING EQUIP                       | 5,751.62   |
| 00007310 | TEXAS DEPARTMENT OF LICENSING       | OPERATION CERTIFICATE                     | 140.00     |
| 11322    | TEXAS ELECTRIC EQUIPMENT            | MOTOR                                     | 3,314.03   |
| 9961     | TEXAS POWERSPORTS                   | TIRES                                     | 573.58     |
| 29754    | TEXAS TRADE DAYS, LLC               | REFUND 795198                             | 1,000.00   |
| 00020128 | THE BANK OF NEW YORK MELLON         | AGENT FEE                                 | 750.00     |
| W29841   | THE ROSE ON MAIN STREET             | UB REFUND                                 | 760.05     |
| 10865    | THE SCRUGGS COMPANY                 | CRENSHAW REPAIRS                          | 2,396.00   |
| 9129     | THIELSCH ENGINEERING INC            | 16-162 WATER METER SER                    | 4,812.25   |
| 21154    | THIS DEERE DOESN'T NAG              | WEED/BRUSH CONTROL                        | 5,725.00   |
| W29807   | THOMPSON, DEAN                      | UB REFUND                                 | 15.11      |
| 10019    | TRAFFIC LOGIX                       | TRAFFIC MATERIAL                          | 29,600.00  |
| 10664    | TRANSUNION                          | TLOXP DATABASE SEARCH SER                 | 1,592.00   |
| W29319   | TREVINO, SONYA                      | UB REFUND                                 | 81.74      |
| 14819    | TYLER TECHNOLOGIES, INC.            | 19-214 TICKET WRITERS                     | 24,571.00  |
| 00003539 | U-HAUL                              | PROPANE                                   | 59.76      |

|                                                                 |                                   |                           |                 |
|-----------------------------------------------------------------|-----------------------------------|---------------------------|-----------------|
| 25757                                                           | ULINE, INC.                       | LOCKER STORAGE            | 2,988.34        |
| 10646                                                           | UNIFIRST                          | WEEKLY UNIFORM RENTAL/SER | 314.45          |
| W29823                                                          | VASQUEZ, LUCILA TORRES            | UB REFUND                 | 109.16          |
| 00004506                                                        | VCA ANIMAL EMERGENCY HOSPITAL SE  | VETERINARIAN              | 1,274.79        |
| W29829                                                          | VERDAD CONSTRUCTION SERVICES, LLC | UB REFUND                 | 4.94            |
| 10923                                                           | VOIANCE LANGUAGE SERVICES, LLC    | 13-103 LANG SVC-SEP       | 1,016.57        |
| 10879                                                           | WASHING EQUIPMENT OF TEXAS, INC   | CAR WASH MAINTENANCE      | 565.55          |
| 00002071                                                        | WASTE MANAGEMENT                  | ACCT #XXXX-63005          | 11,278.28       |
| 00002071                                                        | WASTE MANAGEMENT                  | ACCT #XXXX-63005          | 11,701.48       |
| 00002071                                                        | WASTE MANAGEMENT                  | ACCT #XXXX-33009          | 37,110.11       |
| 00002071                                                        | WASTE MANAGEMENT                  | ACCT #XXXX-33009          | 38,485.83       |
| 00002071                                                        | WASTE MANAGEMENT                  | ACCT #XXXX-13008          | 263.00          |
| 00002071                                                        | WASTE MANAGEMENT                  | ACCT #XXXX-13008          | 262.74          |
| 00002071                                                        | WASTE MANAGEMENT                  | ACCT #XXXX-43006          | 105.54          |
| 00002071                                                        | WASTE MANAGEMENT                  | ACCT #XXXX-33001          | 478.64          |
| 00002071                                                        | WASTE MANAGEMENT                  | ACCT #XXXX-43009          | 105.54          |
| 00002071                                                        | WASTE MANAGEMENT                  | ACCT #XXXX-23002          | 358.96          |
| 00002071                                                        | WASTE MANAGEMENT                  | ACCT #XXXX-73004          | 105.54          |
| 00002071                                                        | WASTE MANAGEMENT                  | ACCT #XXXX-23002          | 716.66          |
| 00002071                                                        | WASTE MANAGEMENT                  | ACCT #XXXX-23007          | 596.88          |
| 00002071                                                        | WASTE MANAGEMENT                  | ACCT #XXXX-33005          | 263.61          |
| 00002071                                                        | WASTE MANAGEMENT                  | ACCT #XXXX-03002          | 527.21          |
| 00002071                                                        | WASTE MANAGEMENT                  | ACCT #XXXX-23001          | 162.38          |
| 00002071                                                        | WASTE MANAGEMENT                  | ACCT #XXXX-73000          | 137.71          |
| 00002071                                                        | WASTE MANAGEMENT                  | ACCT #XXXX-63008          | 137.71          |
| 00002071                                                        | WASTE MANAGEMENT                  | ACCT #XXXX-83009          | 110.02          |
| 00002071                                                        | WASTE MANAGEMENT                  | ACCT #XXXX-93004          | 291.05          |
| 00002071                                                        | WASTE MANAGEMENT                  | ACCT #XXXX-03001          | 140.44          |
| 00002071                                                        | WASTE MANAGEMENT                  | ACCT #XXXX-03004 SEPT     | 305,983.62      |
| 00004285                                                        | WCA WASTE CORPORATION             | CITIZEN LANDFILL DUMP     | 3,345.11        |
| W29857                                                          | WEST, RODNEY LEON                 | UB REFUND                 | 88.66           |
| 10808                                                           | WEX BANK                          | FUEL PURCHASE-SEP         | 2,357.57        |
| 28858                                                           | WICKER, KEVIN                     | SOCCER REFUND             | 100.00          |
| 9583                                                            | WILLDAN FINANCIAL SERVICES        | ARBITRAGE REBATE SVC      | 1,200.00        |
| 29755                                                           | WILSON II, MALCOLM JAMES          | OVERPMNT REFUND           | 31.20           |
| W29824                                                          | WIZ MARKING, LP                   | UB REFUND                 | 78.77           |
| 00005475                                                        | WORSTELL AUCTION COMPANY          | AUCTIONEER SERVICES       | 11,001.63       |
| 00006749                                                        | WORTH HYDROCHEM OF HOUSTON        | PREVENTATIVE MAINT        | 605.00          |
| 26905                                                           | XEROX FINANCIAL SERVICES          | COLOR METER JUN-SEP       | 13,318.75       |
| W29843                                                          | ZARATE, ALYSSA M                  | UB REFUND                 | 91.36           |
| 26976                                                           | MARIA G PRADO ZUNIGA              | ATHLETIC OFFICIAL         | 144.00          |
| SUBTOTAL - TO BE MAILED FOLLOWING THE COUNCIL APPROVAL 10/20/20 |                                   |                           | 2,892,057.09    |
| PER CHECK REGISTER CK# XX7597 - XX7933                          |                                   |                           | \$ 2,908,793.80 |

**FOR COUNCIL REVIEW**  
**HOUSING CHOICE VOUCHER PROGRAM UTILITY**  
**REIMBURSEMENT CHECKS**

**HOUSING DEPARTMENT  
CITY OF PASADENA  
HOUSING CHOICE VOUCHER PROGRAM - UTILITY REIMBURSEMENT  
10/01/2020 THROUGH 10/31/2020**

**AMEGY BANK OF TEXAS**

| HOUSING DEPT # NAME                     | PURPOSE OF PAYMENT    | AMOUNT      |
|-----------------------------------------|-----------------------|-------------|
| TX440 Tasha N Wren                      | UTILITY REIMBURSEMENT | \$ 87.00    |
| TX440 Stephanie M Benavides             | UTILITY REIMBURSEMENT | 115.00      |
| TX440 Lanice Benjamin                   | UTILITY REIMBURSEMENT | 68.00       |
| TX440 Jennifer Balderas                 | UTILITY REIMBURSEMENT | 42.00       |
| TX440 Maria Brawley                     | UTILITY REIMBURSEMENT | 5.00        |
| TX440 Cynthia G Cole                    | UTILITY REIMBURSEMENT | 2.00        |
| TX440 Shadeba S Collier                 | UTILITY REIMBURSEMENT | 105.00      |
| TX440 Blanca Hernandez                  | UTILITY REIMBURSEMENT | 60.00       |
| TX440 Ray R Magallanes                  | UTILITY REIMBURSEMENT | 15.00       |
| TX440 Adriana E Martinez                | UTILITY REIMBURSEMENT | 98.00       |
| TX440 Mary Moreno                       | UTILITY REIMBURSEMENT | 18.00       |
| TX440 Shirley Russell                   | UTILITY REIMBURSEMENT | 2.00        |
| TX440 Jocelynn Smith                    | UTILITY REIMBURSEMENT | 98.00       |
| TX440 Christina Jiminez                 | UTILITY REIMBURSEMENT | 59.00       |
| TX440 Regina Pulido                     | UTILITY REIMBURSEMENT | 8.00        |
| 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 Jelisa Evans                      | UTILITY REIMBURSEMENT | 30.00       |
| TX440 Michelle Smith                    | UTILITY REIMBURSEMENT | 14.00       |
| TX440 Shy'neisha Toliver                | UTILITY REIMBURSEMENT | 128.00      |
| TX440 Brittany Woodard                  | UTILITY REIMBURSEMENT | 42.00       |
| TX440 Angel M Saucedo                   | UTILITY REIMBURSEMENT | 98.00       |
| TX440 Michelle K Blair                  | UTILITY REIMBURSEMENT | 97.00       |
| TX440 Denise Torres                     | UTILITY REIMBURSEMENT | 51.00       |
| TX440 Rodneka D Wyatt                   | UTILITY REIMBURSEMENT | 18.00       |
| TX440 Izabella Santana                  | UTILITY REIMBURSEMENT | 18.00       |
| TX440 Elizabeth Galvan                  | UTILITY REIMBURSEMENT | 24.00       |
| TX440 Donna Galaviz                     | UTILITY REIMBURSEMENT | 67.00       |
| TX440 Hilda P Bisiriyu                  | UTILITY REIMBURSEMENT | 52.00       |
| TX440 Olivia V Castillo Ortega-Gonzalez | UTILITY REIMBURSEMENT | 24.00       |
| TX440 Requesha S Jones                  | UTILITY REIMBURSEMENT | 140.00      |
| TX440 Tamia C Osborne                   | UTILITY REIMBURSEMENT | 64.00       |
| TX440 Chelse G Ozene                    | UTILITY REIMBURSEMENT | 42.00       |
| TX440 Kimberly M Foreman                | UTILITY REIMBURSEMENT | 24.00       |
| TX440 Veronica M Martinez               | UTILITY REIMBURSEMENT | 24.00       |
| TX440 Dana L Brooks                     | UTILITY REIMBURSEMENT | 18.00       |
| TX440 Ashley P Grevenberg               | UTILITY REIMBURSEMENT | 42.00       |
| TX440 Nicole A Carmona                  | UTILITY REIMBURSEMENT | 1.00        |
| TX440 Fallon M Streams                  | UTILITY REIMBURSEMENT | 24.00       |
| TX440 Diamond Childress                 | UTILITY REIMBURSEMENT | 42.00       |
| TX440 Amber S Wiggins                   | UTILITY REIMBURSEMENT | 94.00       |
| TX440 Jasslyn T Briscoe                 | UTILITY REIMBURSEMENT | 42.00       |
| TX440 Marissa Zapata                    | UTILITY REIMBURSEMENT | 25.00       |
| TX440 Keosha A Scallion                 | UTILITY REIMBURSEMENT | 42.00       |
| TX440 Claudia Torres                    | UTILITY REIMBURSEMENT | 36.00       |
| TX440 Hermelinda Lozano                 | UTILITY REIMBURSEMENT | 30.00       |
| TX440 Darnesha Reedy                    | UTILITY REIMBURSEMENT | 4.00        |
| TX440 Tommy Lipscomb                    | UTILITY REIMBURSEMENT | 5.00        |
| TX440 Domanisha S Kees                  | UTILITY REIMBURSEMENT | 27.00       |
| TX440 Shirtifah L Stredick              | UTILITY REIMBURSEMENT | 3.00        |
| TX440 Kierra D Ringer                   | UTILITY REIMBURSEMENT | 108.00      |
| TX440 Rodnesha D Wyatt                  | UTILITY REIMBURSEMENT | 34.00       |
| Per Check Regist. CK# XX7934 -XX7987    |                       | \$ 2,499.00 |

Utility reimbursement checks will be mailed following City Council approval.

ITEM ONE  
PERSONNEL REQUESTS

October 20, 2020

A. REGULAR EMPLOYEES

1. RECOMMENDED EMPLOYMENT \*

|                 |                                                                                                              |
|-----------------|--------------------------------------------------------------------------------------------------------------|
| Kendall Elliott | Recreation Attendant I,<br>Madison Jobe Senior Center, 15710-3064-2,<br>\$1,136.80 b/w, effective 10/21/20   |
| Jose Gonzales   | Sign Markings Technician I,<br>Traffic & Transportation, 14500-3230-1,<br>\$1,136.80 b/w, effective 10/21/20 |
| Kenneth Jones   | Parks Worker I, Parks, 15100-2480-10,<br>\$1,136.80 b/w, effective 10/21/20                                  |

2. REINSTATEMENTS \*

3. NOTICE OF SUSPENSIONS

4. NOTICE OF RESIGNATIONS

|                    |                                                                  |
|--------------------|------------------------------------------------------------------|
| Ethan Clark        | Pool Technician, Aquatics, effective 9/18/20                     |
| Rodney Fleming     | Utility Worker II, Wastewater Collection,<br>effective 9/28/20   |
| Richard Gilbertson | Maintenance Technician II, Impound/Storage,<br>effective 9/22/20 |
| Moises Martinez    | Sanitation Worker I, Sanitation, effective 9/24/20               |
| Patricia Maughan   | Police Service Officer I, Police,<br>effective 10/18/20          |

5. NOTICE OF RETIREMENTS

|                 |                                                                 |
|-----------------|-----------------------------------------------------------------|
| Robert Rinehart | Chief Construction Inspector, Engineering,<br>effective 10/8/20 |
|-----------------|-----------------------------------------------------------------|

6. NOTICE OF DEATHS

B. FINANCE DEPARTMENT

1. RECOMMENDED EMPLOYMENT \*

2. REINSTATEMENTS \*

3. NOTICE OF SUSPENSIONS

4. NOTICE OF RESIGNATIONS



5. NOTICE OF RETIREMENTS

6. NOTICE OF DEATHS

C. ADMINISTRATIVE CHANGES IN PERSONNEL \*

D. INTRODUCTION OF NEW EMPLOYEES

\* Require Approval of Council

**PRE-COUNCIL MEETING  
CITY OF PASADENA  
October 6, 2020 – 9:30 a.m.**

**MINUTES**

**CALL TO ORDER**

Mayor Wagner called the Pre-Council Meeting to order.

*(15) PERSONNEL CHANGES* – Councilmembers Ybarra and Harrison had questions on recommended employment of the new City Attorney discussing such items as his resume and qualifications, hiring outside the City versus hiring within the City and resignation of employee in Legal Department. Mayor Wagner responded to their questions and comments.

*(19) (A)-(1) – FINAL READINGS:*

Ordinance 2020-120 – Mayor Wagner advised that this item will be read separately due to the amendment to it. Asked Councilmember Cayten to explain the amendment. Councilmember Cayten discussed the amendment and the background work involved with it. Discussion followed between Councilmembers Harrison, Ybarra, Bass, Cayten and Casados and Mayor Wagner over such issues as documentation for amendment, concerns over transparency, renaming of a street after Mickey Gilley versus renaming of streets after fallen officers, people contacted relating to amendment, past renaming and involvement of politics, set criteria involving renaming of streets and procedures going forward in renaming streets, facilities, etc.

*(19) (A)-(2) – FIRST READINGS:*

Item (D) – Councilmember Casados questioned involvement, if any, with Harris County on this project. Mayor Wagner responded, noting that the amount reflected on this item was for engineering and design only.

Item (P) – Councilmember Ybarra suggested this agenda item be open for dialogue; to get some feedback from fellow Councilmembers. Councilmember Harrison commented he thinks current amount for car allowance is “reasonable”. Further, questioned why City Controller had placed this item on the Agenda. Mayor Wagner explained it was given to her by one of the Councilmembers. Short exchange followed between Councilmembers Harrison and Ybarra and Mayor Wagner over why and how this item was placed on agenda and the proposed amount of car allowance, etc. Mayor Wagner noted there would be a Roll Call Vote on this item.

**ADJOURNMENT**

9:55 a.m. – Mayor Wagner adjourned the Pre-Council Meeting.

**RECORD OF PROCEEDINGS**  
**CITY OF PASADENA**  
**October 6, 2020 – 10:00 a.m.**

**CALL TO ORDER**

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

**ROLL CALL**

**COUNCIL PRESENT:**

**Jeff A. Wagner – Mayor**

**COUNCIL MEMBERS**

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

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

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

**INVOCATION** – Rev. Rodwell Thom; Senior Pastor, Peace Lutheran Church

**PLEDGES OF ALLEGIANCE** – Councilmember Thomas Schoenbein

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

Councilmember Schoenbein – Noted that October is the month to acknowledge domestic violence. Stated he and Mayor Wagner attended the groundbreaking ceremony for The Bridge's new facility. Commented he is proud to live in a city that supports such facilities as this one that protects women and children.

Councilmember Ybarra – Discussed a new form available on Pasadena Police Department's website where citizens can report criminal complaints and activities. Encouraged citizens to take advantage of this new program.

Councilmember Leamon – Stated that although COVID numbers are going down, everyone should continue practicing safety precautions. Thanked the Police Department for addressing the matter that was discussed at last council meeting involving issues in a neighborhood brought to Council's attention by concerned citizens.

Councilmember Harrison – Talked about the coronavirus and how it has impacted the lives of people in our country and other countries. Urged all to wear masks and practice social distancing to fight this virus. Also, commented on "our great country, great people in our country and our great government" and stated that he is praying for "unity in our country".

Councilmember Casados – Agreed with Councilmember Harrison’s remarks. He too urged all to wear masks and practice social distancing, not just to protect ourselves, but to protect others as well.

Councilmember Wheeler – Mentioned that citizens from Parkview Estates attended the last meeting to express concerns over ongoing problems in their neighborhood and are now happy to see that their concerns have been addressed by the City. Commended the Mayor’s office, Police Department, Health Department and Legal Department for all their efforts to reach a solution on this issue.

Councilmember Cayten – Extended congratulations to the Service Award Recipients, Judge Lester Rorick and Selena Hinojosa, and thanked them for their 25 years of service with the City. Asked that everyone continue to pray for healing for those infected with COVID. Announced that Early Voting for the November 3<sup>rd</sup> Election begins next Tuesday, October 13<sup>th</sup>, commenting this election is for the election of a President and is a very important one. Urged all to get out and vote, not just for a President, but for all officials listed on the ballot.

Councilmember Bass – Thanked audience for tuning in to the meeting. Congratulated Judge Rorick and Selena Hinojosa on their Service Awards. Talked about upcoming Chamber’s Taste of the Town event; hope it’s successful this year. Also, encouraged those local business owners who qualify to apply for the grants available through the program sponsored by the Economic Development Corporation and Pasadena Chamber (Pasadena Loves Local Campaign).

### **CITIZENS WISHING TO ADDRESS COUNCIL**

Robert Jeter III – Explained why he feels the City was not authorized to have closed El Jardin Beach, citing a section from the Texas Constitution. Expressed his view regarding comments made by some councilmembers calling for “unity”.

Cristina Womack – President & CEO, Pasadena Chamber of Commerce. Discussed several Chamber events including (1) November 5<sup>th</sup>, Taste of Town drive-in event; tickets available on website (2) October 15<sup>th</sup>, Breakfast with Champions; guest speaker HEB President, Scott McClelland and (3) October 14<sup>th</sup>, deadline to apply for Phase I grants, Pasadena Loves Local Campaign. Also, extended thanks to Mayor Wagner for recognition of the Industry of the Year, Turner Industries, and the Jackie Welch Spirit of Community Award, Non-Profit Organization, Crown Hill Cemetery Association.

Jed Aplaca – Parks and Recreation Director. Noted the resolution on the agenda relating to the Pasadena Healthy Parks Plan. Read a letter from the American Heart Association in support of this project.

Tim Miller – Parks and Recreation Department’s Recreations Superintendent. Also, read a letter in support of the Pasadena Healthy Parks Plan from MD Anderson Cancer Center.

Pat Van Houte – Discussed the ordinance on agenda relating to the proposed increase in car allowance for each Councilmember and presented reasons why she does not

support it. Mentioned alternative of placing a salary increase for Council on ballot in the next City Election. Thanked Mayor Wagner for Roll Call Vote on this item.

## **DOCKETED CITY COUNCIL HEARINGS**

### **PRESENTATION OF PROCLAMATIONS, AWARDS AND COMMUNITY EVENTS**

- |     |               |                       |          |                 |
|-----|---------------|-----------------------|----------|-----------------|
| (A) | Service Award | Lester Rorick         | 25 years | Municipal Court |
| (B) | Service Award | Dulce Selena Hinojosa | 25 years | Water Billing   |

**\*\*NOTE\*\*** At this time Dan Pennington, Human Resources Director, recognized the Service Award Recipients: Judge Lester Rorick with Municipal Courts and Selena Hinojosa with Water Department, commenting their combined years of service is "half a century". Thanked them for their service, noting they will be presented with gold rings, and asked audience to help him in congratulating them. (*Applause*)

### **PROPOSALS FOR CITY BUSINESS**

- (A) Final acceptance of Parkway Trails Villas for the permanent maintenance of the 28 ft. paved roads, 8 inch water lines, (8) sanitary sewer lines, and various sized storm sewer lines constructed within the platted dedicated rights of way and easements.

Councilmember Schoenbein moved, seconded by Councilmember Harrison that the Proposals for City Business from the October 6, 2020 Council Meeting be APPROVED. MOTION CARRIED, UNANIMOUS.

### **PRESENTATION OF MINUTES** – September 15, 2020 – 6:00 p.m.

Councilmember Leamon moved, seconded by Councilmember Ybarra that the Minutes from the September 15, 2020 Council Meeting be APPROVED. MOTION CARRIED, UNANIMOUS.

### **PRESENTATION OF MINUTES OF SPECIAL MEETING**

#### **CONTRACT CHANGE ORDERS**

#### **PROGRESS PAYMENTS**

- |     |                |                                       |
|-----|----------------|---------------------------------------|
| (A) | Contractor:    | Horizon International Group, LLC      |
|     | Estimate No.:  | Sixteen (16)                          |
|     | Amount:        | \$588,859.73                          |
|     | Project:       | Municipal Court Building              |
|     | Project No.:   | M032                                  |
|     | Ordinance No.: | 2019-023                              |
| (B) | Contractor:    | Progressive Commercial Aquatics, Inc. |
|     | Estimate No.:  | Four (4)                              |

Amount: \$26,362.50  
Project: Multi Purpose Pool Renovation  
Project No.: R047  
Ordinance No.: 2020-025

(C) Contractor: Ranger Builders, LLC  
Estimate No.: Eight (8)  
Amount: \$34,661.58  
Project: City Hall Sprinkler Renovations  
Project No.: M044  
Ordinance No.: 2019-128

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

### **FINANCE RESOLUTION NO. 2815 MISC. CLAIMS & INVOICES**

Councilmember Cayten moved, seconded by Councilmember Schoenbein that Finance Resolution 2815 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 Ybarra that Personnel Changes (A) and (C) be APPROVED.

MOTION CARRIED AS FOLLOWS:

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

“Nays” – Councilmember Casados

### **MAYORAL APPOINTMENTS**

### **CITY BOARDS AND COMMISSIONS REPORTS**

### **REPORTS OF COMMITTEES**

### **MAYOR’S REPORT**

## **ORDINANCES**

### **FINAL READINGS**

**ORDINANCE 2020-105** - An Ordinance granting to Easton Energy Pipelines, LLC the right, privilege, and franchise and permit to lay, replace, construct, repair, maintain, operate, and remove one (1) 6" isobutane pipeline(s) routed on and across parcels of land the centerline and route of which as shown on the attached plats and the courses and distances descriptions in the attached Exhibit "A", incorporated herein for all purposes, all in the corporate limits of the City of Pasadena, Texas, and in accordance with plans and specifications heretofore filed with the Department of Public Works, and the Department of Planning; prescribing the terms and conditions under which said right, privilege, franchise, and permit is granted; and providing for acceptance.

Councilmember Bass moved, seconded by Councilmember Leamon that Ordinance 2020-105 be passed on second and final reading. MOTION CARRIED, UNANIMOUS.

**ORDINANCE 2020-120** - An Ordinance designating that portion of Vista Road extending from Preston Avenue to its termination at Space Center Boulevard be named "Mickey Gilley Boulevard" along that public street right-of-way within the City of Pasadena, Harris County, Texas; officially designating that improved street right-of-way as "Mickey Gilley Boulevard" and establishing an effective date; and providing a repealing clause, savings clause and severability clause.

Councilmember Bass moved, seconded by Councilmember Ybarra that Ordinance 2020-120 be passed on second and final reading.

Councilmember Cayten moved, seconded by Councilmember Bass that Ordinance 2020-120 be AMENDED as follows:

"To amend Ordinance 2020-120 on final reading by deleting "Vista Road" as stated therein and replacing it with "Pansy Street", and by deleting the phrase "Vista Road extending from Preston Avenue to its termination at Space Center Boulevard" as stated therein and replacing it with the phrase "Pansy Street extending from Old Vista Road to its termination at Crenshaw Road".

Councilmember Harrison – Mentioned there has been a precedent in making amendments "of this magnitude" and he cannot support it; feels it is "invalid".

Councilmember Schoenbein – Complimented Councilmember Cayten on his "leg work" in his district and for working with various City departments in pulling together this amendment as a resolution to the original ordinance.

Councilmember Ybarra – Applauded Councilmember Cayten on his efforts with this ordinance. However, feels the amendment should have been more "transparent" with each member of Council receiving a copy of it prior to the meeting.

Councilmember Wheeler – Agreed with Councilmember Ybarra's remarks regarding Councilmembers not receiving a copy of the amendment. Also, discussed why he feels

the process of amendments on agenda items is unfair and he does not think Councilmember Cayten followed the rules.

Mayor Wagner – Responded to Councilmember Wheeler’s comments and explained that Councilmember Cayten had followed the rules with his amendment on this ordinance.

Councilmember Casados – Disagreed with Mayor Wagner’s remarks regarding the amendment.

**\*\*NOTE\*\*** At this time, there was a back/forth discussion between Councilmember Casados and Mayor Wagner regarding this amendment and the process of amendments by Council.

Councilmember Casados – Continued his remarks stating he had “nothing against Mr. Gilley” but does not think a street should be named after him; explained reasons why. Further, mentioned the item on Agenda renaming other streets after fallen officers, explaining why he opposed the renaming of this street after Mickey Gilley versus those being named after fallen police officers.

**MOTION TO AMEND CARRIED AS FOLLOWS:**

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

“Nays” – Councilmembers Harrison, Casados and Wheeler

**ORIGINAL MOTION, AS AMENDED, CARRIED AS FOLLOWS:**

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

“Nays” – Councilmembers Ybarra, Harrison, Casados and Wheeler

**ORDINANCE 2020-122** - Contract for the annual maintenance for Incode Court Software with Tyler Technologies LLC.

Councilmember Bass moved, seconded by Councilmember Leamon that Ordinance 2020-122 be passed on second and final reading. **MOTION CARRIED, UNANIMOUS.**

**ORDINANCE 2020-123** - Accepting, approving and adopting the valuation and assessment of all real and personal property in the City of Pasadena, Harris County, Texas for the 2020 Tax year; providing a repealing clause; containing a severability clause.

Councilmember Bass moved, seconded by Councilmember Leamon that Ordinance 2020-123 be passed on second and final reading. **MOTION CARRIED, UNANIMOUS.**

**ORDINANCE 2020-124** - Authorizing and approving selecting Public Management, Inc. to provide Administration/Planning Services for Community Development Block Grant – Mitigation (CDBG – MIT) funding and authorizing assistance with Pre-Funding Services.



Councilmember Bass moved, seconded by Councilmember Leamon that Ordinance 2020-124 be passed on second and final reading. MOTION CARRIED, UNANIMOUS.

**ORDINANCE 2020-125** - Approving the sale of Tract "2B", Replat of Tract "2" of the Replat of Southmore Medical Subdivision, save & except a 1.0043-acre tract, in File No. 20140482387 recorded in Harris County, Texas, also known as 901 Curtis Avenue, Pasadena, Texas, to Peace By Believing Ministries, for the amount of \$105,100.00.

Councilmember Bass moved, seconded by Councilmember Leamon that Ordinance 2020-125 be passed on second and final reading. MOTION CARRIED, UNANIMOUS.

### **FIRST READINGS**

**ORDINANCE 2020-126** - An Ordinance proposing the adoption of a property tax rate for 2020 tax year of \$0.533677/\$100 value for the City of Pasadena, Harris County, Texas, the same as the no-new-revenue tax rate (formerly known as the effective tax rate), which is lower than the 2019 adopted tax rate of \$0.570342/\$100 by \$0.036665 or <6.43%>; authorizing the levy, assessment and collection of ad valorem taxes based upon the established rate; declaring distribution of said tax rate in the general fund and the debt service fund of the City; and providing for a severability clause.

Councilmember Schoenbein moved, seconded by Councilmember Ybarra that Ordinance 2020-126 be passed on first reading only.

Mayor Wagner called for a Roll Call vote on motion; **ROLL CALL VOTE CARRIED AS FOLLOWS:**

|                          |     |
|--------------------------|-----|
| Councilmember Ybarra     | Aye |
| Councilmember Leamon     | Aye |
| Councilmember Harrison   | Aye |
| Councilmember Casados    | Aye |
| Councilmember Wheeler    | Aye |
| Councilmember Cayten     | Aye |
| Councilmember Bass       | Aye |
| Councilmember Schoenbein | Aye |
| Mayor Wagner             | Aye |

**ORDINANCE 2020-127** - Authorizing and approving a grant application and agreement between the City of Pasadena, Texas and the Texas Department of Transportation in the amount of \$151,983.39 to conduct a comprehensive vehicular traffic enforcement program to be administered by the Pasadena Police Department.

Councilmember Bass moved, seconded by Councilmember Wheeler that Ordinance 2020-127 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

**ORDINANCE 2020-128** - Authorizing and approving a grant application and agreement between the City of Pasadena, Texas and the Texas Department of Transportation in

the amount of \$23,989.02 to conduct a commercial motor vehicle traffic enforcement program to be administered by the Pasadena Police Department.

Councilmember Bass moved, seconded by Councilmember Wheeler that Ordinance 2020-128 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

**ORDINANCE 2020-129** - Authorizing and approving a contract with Sirrus Engineers, Inc. for design services for Burke Road Paving & Drainage Improvements Project (CIP #S114) for a total appropriation of \$573,560.00 from the 2017 Certificate of Obligation Fund Balance Account.

Councilmember Bass moved, seconded by Councilmember Wheeler that Ordinance 2020-129 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

**ORDINANCE 2020-130** - Authorizing and approving an agreement with LJA Engineering, Inc. for Assistance related to the FEMA Community Rating System (CRS) Program and Assistance with Flood Control complaints and Development Permit Inspections for the City of Pasadena; \$80,000.00.

Councilmember Bass moved, seconded by Councilmember Wheeler that Ordinance 2020-130 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

**ORDINANCE 2020-131** - Authorizing and approving a contract with LJA Engineering, Inc. for Phase I MS4 Permit Compliance Assistance for the City of Pasadena; \$130,000.00.

Councilmember Bass moved, seconded by Councilmember Wheeler that Ordinance 2020-131 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

**ORDINANCE 2020-132** - Authorizing and approving an agreement with HR Green, Inc. for professional services for Water System Model Update; \$50,000.00.

Councilmember Bass moved, seconded by Councilmember Wheeler that Ordinance 2020-132 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

**ORDINANCE 2020-133** - An Ordinance cancelling the agreement authorized by City Ordinance 2014-131 between the City of Pasadena, Texas and Harris County for maintenance of Olson Park.

Councilmember Bass moved, seconded by Councilmember Wheeler that Ordinance 2020-133 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

**ORDINANCE 2020-134** - Changing the names of (4) public street rights-of-way within the City of Pasadena, Harris County, Texas; officially designating the improved street rights-of-way as Larry Candelari Memorial Drive, Jesse Hamilton Memorial Drive, Arthur Dowdy Memorial Drive and Les Early Memorial Drive in honor of Pasadena Police Officers killed in the line of duty; establishing an effective date; and providing a repealing clause, savings clause, and severability clause.

Councilmember Bass moved, seconded by Councilmember Wheeler that Ordinance 2020-134 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

**ORDINANCE 2020-135** - Authorizing and accepting a grant award from the State of Texas Office of the Attorney General, Victim Coordinator and Liaison Grant program in the amount of \$42,000.00. This is a continuation/year 2 of a 2 year grant. This agreement was previously authorized under City of Pasadena Ordinance 2019-173.

Councilmember Bass moved, seconded by Councilmember Wheeler that Ordinance 2020-135 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

**ORDINANCE 2020-136** - Authorizing and approving a 12-month supply contract with Baker & Taylor, LLC using TXSmartBuy contract #715-M2; \$215,000.00.

Councilmember Bass moved, seconded by Councilmember Wheeler that Ordinance 2020-136 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

**ORDINANCE 2020-137** - Amending Ordinance 2020-106 which approved an Interlocal Agreement and Right of Entry with Harris County Flood Control District (HCFCD) for the Partnership Park Annex Drainage Improvements Project (CIP #D039) and the Golden Acres Detention Project (CIP #D044) in which the County will fund an amount not to exceed \$738,000.00 for design and construction.

Councilmember Bass moved, seconded by Councilmember Wheeler that Ordinance 2020-137 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

**ORDINANCE 2020-138** - Authorizing and approving a lease agreement with New Cingular Wireless PCS (AT&T), LLC, to grant New Cingular Wireless PCS (AT&T), LLC permission to lease space on City's telecommunications tower located adjacent to the new Municipal Court Building.

Councilmember Bass moved, seconded by Councilmember Wheeler that Ordinance 2020-138 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

**ORDINANCE 2020-139** - Accepting and approving a grant award and agreement from Texas Department of Public Safety, Division of Emergency Management, for the FY 2020 Emergency Management Performance Grant (EMPG) in the amount of \$46,004.81 to be administered by the Emergency Management Department.

Councilmember Bass moved, seconded by Councilmember Wheeler that Ordinance 2020-139 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

**ORDINANCE 2020-140** - Authorizing and approving the purchase of 1 Pierce – Custom Chassis 100' Mid Mounted Aerial and 1 IHC Non-Walk-in Rescue Trucks from Siddons-Martin Emergency Group using H-GAC Contract #FS12-19; \$1,980,329.00.

Councilmember Bass moved, seconded by Councilmember Wheeler that Ordinance 2020-140 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

**ORDINANCE 2020-141** - Authorizing and approving increase in the automobile allowance for each Councilmember each month from \$650 to \$1,100.

Councilmember Ybarra moved, seconded by Councilmember Leamon that Ordinance 2020-141 be passed on first reading only.

Councilmember Casados – Commented we are in the middle of a pandemic and does not feel now is the “right time to ask for things of this nature”. Explained reasons why he cannot support this item.

Councilmember Ybarra – Talked about when a car allowance for Council was passed back in 2007, explaining it was not solely for a car allowance, but included other expenses, “a total compensation” for Councilmembers. Discussed reasons why he feels this car allowance is justified.

Councilmember Leamon – Agreed with Councilmember Ybarra’s comments, commenting he does not think this car allowance is excessive. Discussed various expenses incurred by Council in representing their districts.

Councilmember Harrison – Noted he was one of the councilmembers who voted for the car allowance in 2007. Agreed with remarks from an earlier speaker in opposition of this agenda item. Discussed reasons why he cannot support this car allowance, commenting “it’s just flat greedy”.

Councilmember Wheeler – Explained how the Council’s salary is addressed in City’s Charter. Discussed several issues supporting an increase in Council’s income. Although he feels Council should receive more income, commented “I don’t think this is the way to do it”.

Mayor Wagner called for a Roll Call vote on motion; **ROLL CALL VOTE FAILED AS FOLLOWS:**

|                          |     |
|--------------------------|-----|
| Councilmember Ybarra     | Aye |
| Councilmember Leamon     | Aye |
| Councilmember Harrison   | Nay |
| Councilmember Casados    | Nay |
| Councilmember Wheeler    | Nay |
| Councilmember Cayten     | Aye |
| Councilmember Bass       | Nay |
| Councilmember Schoenbein | Nay |
| Mayor Wagner             | Nay |

**ORDINANCE 2020-142** - Authorizing and approving an agreement with John Thomas for tennis pro/concessionaire services at the Harry P. Taylor Tennis Center.

Councilmember Bass moved, seconded by Councilmember Wheeler that Ordinance 2020-142 be passed on first reading only. **MOTION CARRIED, UNANIMOUS.**

**ORDINANCE 2020-143** - Authorizing and Approving a Water Supply and Wastewater Treatment Agreement between the City of Pasadena, Texas and City Of Seabrook, Texas amending Ordinance 88-040.

Councilmember Bass moved, seconded by Councilmember Wheeler that Ordinance 2020-143 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

## **EMERGENCY READINGS**

## **ISSUANCE OF OBLIGATIONS**

## **RESOLUTIONS**

**RESOLUTION 2020-119** - A Resolution approving the quarterly compiled financial statements of the City of Pasadena, Texas for the six months ended March 31, 2020, as submitted by Belt Harris Pechacek, LLLP, Certified Public Accountants.

Councilmember Ybarra moved, seconded by Councilmember Bass that Resolution 2020-119 be passed, approved and adopted. MOTION CARRIED, UNANIMOUS.

**RESOLUTION 2020-120** - A Resolution accepting a donation of \$250.00 from Spanky's Pizza for use by Neighborhood Network, as needed, for any program, event or activity during the scope of their work. The donation contains a booklet of 50 (\$5.00) cash coupons to be used at the Pasadena location.

Councilmember Ybarra moved, seconded by Councilmember Bass that Resolution 2020-120 be passed, approved and adopted. MOTION CARRIED, UNANIMOUS.

**RESOLUTION 2020-121** - A Resolution authorizing the Mayor, on behalf of the Pasadena Police Department, to accept a donation of \$2,000.00 from Lyondell Chemical Company for use by the Pasadena Police Department to purchase additional gym equipment for the Police Academy.

Councilmember Ybarra moved, seconded by Councilmember Bass that Resolution 2020-121 be passed, approved and adopted. MOTION CARRIED, UNANIMOUS.

**RESOLUTION 2020-122** - A Resolution authorizing the Pasadena Parks and Recreation Department to apply for the Texas Parks and Wildlife Department local parks grant to develop additional parkland.

Councilmember Ybarra moved, seconded by Councilmember Bass that Resolution 2020-122 be passed, approved and adopted. MOTION CARRIED, UNANIMOUS.

**RESOLUTION 2020-123** - A Resolution confirming the Mayor's appointment of Charles Eugene Cowles, Jr. M.D. as the City of Pasadena Health Authority in accordance with State Statute and City Ordinance.

Councilmember Ybarra moved, seconded by Councilmember Bass that Resolution 2020-123 be passed, approved and adopted. MOTION CARRIED, UNANIMOUS.

**RESOLUTION 2020-124** - A Resolution accepting the Pasadena Healthy Parks Plan prepared by Asakura Robinson, Houston Parks Board and Land and Water Connections Consulting as an accurate assessment of the recreational needs of the City of Pasadena, with the intent to follow recommendations as set forth therein.

Councilmember Ybarra moved, seconded by Councilmember Bass that Resolution 2020-124 be passed, approved and adopted. MOTION CARRIED, UNANIMOUS.

**OTHER BUSINESS**

**EXECUTIVE SESSION**

**ADJOURNMENT BY THE PRESIDING OFFICER**

Mayor Wagner – Thanked audience for joining the Council Meeting. God bless.