

Pre-Council Conference – November 17, 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**

November 17, 2020 – 6:00 p.m.

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- 1) CALL TO ORDER**
 - 2) ROLL CALL OF MEMBERS**
 - 3) INVOCATION** – Pastor Rudy J. Santos, Restoration Church
 - 4) PLEDGES OF ALLEGIANCE** – Councilmember Don Harrison
 - 5) COMMUNITY INTEREST COMMENTS IN ACCORDANCE WITH CHAPTER 551.0415 OF THE GOVERNMENT CODE; IE.**

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

6) CITIZENS WISHING TO ADDRESS COUNCIL

7) DOCKETED CITY COUNCIL HEARINGS

8) PRESENTATION OF PROCLAMATIONS, AWARDS AND COMMUNITY EVENTS

(A) Service Award Brett Boynton 30 years Police

(B) Service Award Eduardo Garza 25 years Street & Bridge

9) PROPOSALS FOR CITY BUSINESS

10) PRESENTATION OF MINUTES – November 3, 2020 – 10:00 a.m.

11) PRESENTATION OF MINUTES OF SPECIAL MEETINGS

12) CONTRACT CHANGE ORDERS

13) PROGRESS PAYMENTS

(A) Contractor: CFG Industries LLC
Estimate No.: Seventeen (17)
Amount: \$37,525.00
Project: Water Storage Tank Rehabilitation
Project No.: W038
Ordinance No.: 2018-103

(B) Contractor: CFG Industries LLC
Estimate No.: Eighteen and Final (18 and Final)
Amount: \$49,532.50
Project: Water Storage Tank Rehabilitation
Project No.: W038
Ordinance No.: 2018-103

(C) Contractor: D & W Contractors, Inc.
Estimate No.: Five (5)
Amount: \$162,691.30
Project: 2020 Annual Drainage & Paving Replacement
Project No.: D057
Ordinance No.: 2020-055

(D) Contractor: D & W Contractors, Inc.
Estimate No.: Five (5)
Amount: \$199,443.49
Project: 2020 Annual Drainage & Paving Replacement
Project No.: S111
Ordinance No.: 2020-055

(E) Contractor: T & C Construction, LTD
Estimate No.: Twenty-Three and Additional Final (23 & Additional Final)

Amount: \$93,868.82
Project: Crenshaw Water Plant Expansion Phase II
Project No.: W051
Ordinance No.: 2018-021

(F) Contractor: Webber Commercial Construction, LLC
Estimate No.: Seventeen (17)
Amount: \$39,365.15
Project: Police and Fire Academy
Project No.: M034
Ordinance No.: 2019-082

14) FINANCE RESOLUTION NO. 2818 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 2020-151 - Adjust the salary structures and provide a cost of living increase of 2.0 percent of base salary for all full-time non-classified civilian employees, part-time non-classified civilian employees whose standard hours equal 20 or more (excluding both seasonal lifeguards in Class Code 2840 in 15220 and seasonal recreation employees in Class Code 2851 in 15230), and the Pasadena Police Department Chief. Salary structures to be adjusted accordingly are the Pasadena Police Chief's current salary, as well as Exhibits A (Exempt and Non-Exempt Civilian Personnel), B (Fire/City Marshal Salary Chart), and C (Police Service Officer STEP Grade Schedule); effective for the pay period December 28, 2020.

(HUMAN RESOURCES)

ORDINANCE 2020-152 - Authorizing and approving a contract with John A. Walker Roofing, Inc. for the replacement of roof for the Pasadena Municipal Golf Course Club House and Cart Barn Roof, using Harris County Department of Education

(HCDE)/Choice Partners Cooperative Contract #17/038 CG-10 for a total appropriation of \$142,452.50 from the 2017 Certificate of Obligation Fund Balance Account CIP #R065 Funds #832-33180.

(MAINTENANCE SERVICES DEPARTMENT)

ORDINANCE 2020-154 - Extend annual contract for the purchase of U-Cart Cement for a period of one year approved by Ordinance 2019-187 between the City of Pasadena, Texas and Bay Area Rentals.

(MAINTENANCE SERVICES DEPARTMENT)

ORDINANCE 2020-155 - Extend annual contract for the purchase of traffic signal heads, components and LED lights for a period of one year approved by Ordinance 2019-188 between the City of Pasadena, Texas and Traffic Parts, Inc. (Section #1) and General Traffic Equipment (Section #2).

(MAINTENANCE SERVICES DEPARTMENT)

ORDINANCE 2020-156 - Authorizing and approving a contract with Century Asphalt, Ltd. for the purchase of flexible base materials for a period of one year.

(MAINTENANCE SERVICES DEPARTMENT)

ORDINANCE 2020-157 - Authorizing and approving the purchase of (2) 2021 Chevrolet Silverado's, (21) 2021 Chevrolet Tahoe's and (1) 2021 Chevrolet Equinox from Lake Country Chevrolet utilizing the GoodBuy Cooperative Contract #20 8F000; and appropriating the amount of \$998,055.25.

(MAINTENANCE SERVICES DEPARTMENT)

ORDINANCE 2020-158 - Amend Ordinance 2020-073 to change contractor's name throughout the Ordinance and Contract to be reflected as CDW Government LLC.

(MUNICIPAL COURT)

(2) FIRST READINGS

(A) Authorizing and approving an agreement by and between the City of Pasadena, Texas and Bill Gray for instructional services to provide Karate classes through the Parks and Recreation Department.

(PARKS & RECREATION DEPARTMENT)

(B) Authorizing and approving annual radio service agreement for maintenance and repairs to the dispatch center and four towers located at 1201 Davis, 1114 Davis, 7601 Red Bluff and mobile radio tower at 3124 Red Bluff, by and between the City of Pasadena, Texas and Motorola Solutions, Inc., using H-GAC Contract #RA05-18; \$97,212.16.

(MAINTENANCE SERVICES DEPARTMENT)

(C) Authorizing and approving the annual maintenance agreement by and between the City of Pasadena, Texas and Superior, LLC for the CommunityPLUS, FinancePLUS and phone support, minor upgrades and annual W2/1099 software updates; \$158,882.61.

(INFORMATION TECHNOLOGY DEPARTMENT)

(D) Authorizing and approving extension of an annual contract for the purchase of full circle repair clamps for a period of one year approved by Ordinance 2018-161 and extended by Ordinance 2019-209 between the City of Pasadena, Texas and Accurate Utility Supply LLC.

(MAINTENANCE SERVICES DEPARTMENT)

(E) Authorizing and approving a contract by and between the City of Pasadena, Texas and Binkley & Barfield, Inc. for design services for Multiple Paving & Drainage Improvement Projects for a total appropriation of \$1,544,630.00 to be funded through the Alternative Project Fund Balance Account.

(PUBLIC WORKS DEPARTMENT)

(F) Amending Ordinance 2020-053, renewal of property and windstorm insurance coverage, to add Police and Fire Academy buildings for an additional fee of \$27,813.84 through McGriff, Seibels & Williams of Texas, Inc.

(PROJECT DEVELOPMENT)

(G) Authorizing and accepting a grant award from the Office of the Governor, Criminal Justice Division, General Victim Assistance Grant Program in the amount of \$72,200.00. This grant is for the Pasadena Police Department's Crime Victim Liaison program that began January 2020.

(POLICE DEPARTMENT)

(H) Authorizing and approving the Parks & Recreation Department to host the 2021 Virtual Texas Parks and Recreation East Region Workshop on January 26 – 28.

(PARKS & RECREATION DEPARTMENT)

(I) An Ordinance amending Ordinance 2018-024 authorizing and approving execution of a contract amendment on behalf of the Pasadena Volunteer Fire Department between the State of Texas, Office of the Fire Fighters' Pension Commissioner and the City of Pasadena, Texas which will increase the monthly pension contribution from \$150.00 to \$175.00 per active firefighter.

(FIRE DEPARTMENT)

(J) An Ordinance approving the sale of 3.1000 acre out of a called 5.4019 acre tract as recorded in Harris County Clerk's File Number (HCCFN) 2020-393163 (Parent Tract) being the vacated plat of Preston Park Medical Plaza Harris County Map Records (HCMR) by City of Pasadena Ordinance 17-076, located in the W.C.R.R. Company Survey (H.C. Burnett Survey), Section Six (6), A-1064, Harris County, Texas, to Petroleum Service Group LLC d/b/a Petroleum Service Corporation, for the amount of 1,285,000.00.

(PLANNING DEPARTMENT)

(3) EMERGENCY READINGS

(4) ISSUANCE OF OBLIGATIONS

(B) RESOLUTIONS

(A) Resolution accepting a donation in the amount of \$32,000.00 from Chevron Pasadena Refinery to be deposited into Acct#006-24309 to create a Community Garden.

(PARKS & RECREATION DEPARTMENT)

(B) Resolution accepting an in-kind donation of incontinence supplies, walkers and canes as well as a therapy bike for the Multipurpose Center valued at \$700.00 from Rehabilitation Services Volunteer Project (RSVP) for use by the Parks and Recreation Department in connection with the Multipurpose Center to be used by participants/citizens.

(PARKS & RECREATION DEPARTMENT)

(C) Resolution authorizing the Mayor, on behalf of the Pasadena Police Department, to accept the donation of (1) Weber Pellet Grill valued at \$1,000.00, (6) Lowe's Buckets with Lids valued at \$30, (6) gallons of Hand Sanitizer valued at \$300.00, (14) boxes of Face masks valued at \$280.00 and (10) boxes of Latex Gloves valued at \$250.00 from Lowe's Home Center for use by the Pasadena Police Department.

(POLICE DEPARTMENT)

(D) Resolution accepting donations from various donors in the combined amount of \$5,668.47 for use by Animal Control in connection with the medical care of the animals in the shelter.

(ANIMAL CONTROL)

(E) Resolution authorizing and approving the acceptance of an Edward Byrne Memorial Justice Assistance Grant (JAG) on behalf of the Pasadena Police Department from the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance, in the amount of \$46,005.00 to be used to fund overtime for additional police activities to enhance public safety, reduce crime, and for crime prevention.

(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

"Give thanks not just on Thanksgiving Day, but every day of your life.
Appreciate and never take for granted all that you have."

-Catherine Pulsifer

FINANCE RESOLUTION
NO. 2818

Date: November 17, 2020

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WHEREAS the checks issued by the City Controller of the City of Pasadena, which are annexed hereto and incorporated herein for all purposes, are submitted to the Mayor and City Council of the City of Pasadena,

NOW THEREFORE,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PASADENA,

THAT the checks issued by the City Controller of the City of Pasadena, annexed hereto and incorporated herein for all purposes, are hereby ratified and approved, as issued.

PASSED by the City Council of the City of Pasadena, Texas, in regular meeting at the City, on this 17th day of November 2020.

APPROVED on this 17th day of November 2020.

JEFF A. WAGNER
Mayor
City of Pasadena, Texas

ATTEST:

LINDA RORICK
City Secretary
City of Pasadena, Texas

JAY W. DALE
City Attorney
City of Pasadena, Texas

**CITY CONTROLLER'S OFFICE
CITY OF PASADENA
ACCOUNTS PAYABLE
11/04/2020 THROUGH 11/17/2020**

AMEGY BANK OF TEXAS

VENDOR #	VENDOR NAME	PURPOSE OF PAYMENT	AMOUNT
L21710	AM FAMILY LIFE ASSURANCE COMPANY	EMPLOYEE DEDUCTIONS	\$ 11,067.95
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	1,647.57
L21520	WILLIAM E HEITKAMP TRUSTEE	EMPLOYEE DEDUCTIONS	632.45
SUBTOTAL - EMPLOYEE DEDUCTION CHECKS MAILED 11/06/20			16,195.75
T1127803	PASADENA POLICE DEPT OFFICER SANTA	DONATION LEAMON	250.00
SUBTOAL - MAUNUAL CHECK MAILED 11/06/20			250.00
00010879	A & H WRECKER SERVICE	TOWING CHARGES	2,375.00
00003305	A & R ENGINEERING AND TESTING	MATERIAL TESTING	2,260.75
9367	A T & T	PHONE CHARGES	50,949.72
9535	A T & T	INTERNET CHARGES XXXX115	16,070.09
W30102	ABBOTT, NOLA DIANNE	UB REFUND	113.40
00004763	ABC DOORS	MOTOR REPAIR	136.50
00003905	ACES ANIMAL CARE EQUIPMENT SERVICES	CAT CARRIERS	837.00
00010045	ACT PIPE & SUPPLY, INC.	WAREHOUSE INVENTORY	4,872.84
22567	ACUSHNET COMPANY	GOLF BALLS AND GLOVES	2,022.88
00007869	ADAMS WHOLESALE SUPPLY INC	FERTILIZER	162.13
28849	ADEMCO INC DBA ADI GLOBAL	SECURITY CAMERAS	1,245.72
W30123	AGUIRRE, JACKELINE N OR JULIO	UB REFUND	108.15
27451	MARIA DELALUZ ALANIS	ATHLETIC OFFICIAL	416.00
00001637	ALLDATA	ANNUAL MOTOR ALLDATA RENE	1,500.00
W30140	ALVARADO, RAQUEL PALOMO	UB REFUND	96.76
9536	AMERICAN MAINTENANCE SUPPLIES	REPLACEMENT PARTS	77.79
9755	AMERICAN PLANNING ASSOCIATION	MEMBERSHIP RENEWAL	936.00
00005616	AMIGOS LIBRARY SERVICES	PROFESSIONAL SERVICES TEX	1,655.96
29928	ANA BROUSSARD	ATHLETIC OFFICIAL	120.00
W30117	ANDERSON, SHIRLEY GRIFFIN	UB REFUND	62.37
30078	ANTONIO VELAZQUEZ	SOCCER REFUND	45.00
15117	ARMSTRONG FORENSIC LABORATORY INC	FORENSIC EXAM	655.76
9239	ARNOLD OIL COMPANY	HYDRAULIC OIL	58.80
23846	AT&T MOBILITY-FIRST NET	PHONE CHARGES	6,397.11
00030802	AUTONATION FORD GULF FRWY	20-086 REPAIR PARTS	1,817.72
W30110	AYALES, CAROLINE DEANNE	UB REFUND	110.24
W30108	BABINEAUX, LISA ANN	UB REFUND	135.24
00020117	BAKER & TAYLOR - PA	20-136 BOOKS	5,998.52
00000833	BAKER & TAYLOR ENTERTAINMENT	LIBRARY SERVICES	775.00
W30122	BARRERA, ANTONIO	UB REFUND	73.37
29637	BATTLEGROUND CONCRETE	CONCRETE	645.00
W30141	BATTLES, JONATHAN LORENZO	UB REFUND	15.06
00003689	BAY AREA RENTALS	19-187 CONCRETE	1,145.07
00003182	BAY AREA SENIOR SOFTBALL ASSOC	OCTOBER RENTAL FEE	300.00
9516	BELT HARRIS PECHACEK LLLP	PROFESSIONAL SERVICES	23,942.52
27452	NEYLA BELTRAN	ATHLETIC OFFICIAL	290.00
9304	BIG Z LUMBER COMPANY	WAREHOUSE INVENTORY	1,464.00
00004630	BJ'S PARK & RECREATION PRODUCTS	TRASH CANS	2,028.20
W30137	BORN, ADRIANA IRENE - COLLES	UB REFUND	95.86

00006357	BRENTAG SOUTHWEST INC	CHLORINE TANKS	1,550.00
11016	BRITANY VILLAGE	# 245 DEC RENT	1,035.00
00021152	BROOKSIDE EQUIPMENT SALES	MAINTENANCE REPAIRS	204.90
30059	BURKES MECHANICAL SERVICES	LASER ALIGNMENT	1,650.00
00000608	BURNETT STAFFING SPECIALISTS	PERSONNEL SERVICES	1,632.00
00005272	BWI	FERTILIZER AND SOIL	2,725.00
80057617	CABALLERO, ELDA MARLEN	COURT BOND REFUND	200.00
26331	CAMDEN DESIGN GROUP, INC	20-010 TO 10/30/20 #4	47,018.24
27642	THOMAS CAMERON	ATHLETIC OFFICIAL	175.00
00002975	CAMPBELL PET COMPANY	LEASHES	398.06
W30167	CANTO, YVONNE	UB REFUND	95.86
23540	CAP FLEET UPFITTERS, LLC	VEHICLE SAFETY LIGHTS	525.00
W30099	CARRANZA, CARLOS	UB REFUND	65.84
10481	CARRIER ENTERPRISE LLC	AC UNIT	3,842.00
00030120	CASCO INDUSTRIES INCORPORATED	FIREFIGHTER PPE	1,112.25
W30152	CASEY, DIANE	UB REFUND	30.55
W30124	CASTILLO ACOSTA, LISBETH J	UB REFUND	21.74
18236	RHETT F CAVIEL	ATHLETIC OFFICIAL	75.00
00004422	CDW GOVERNMENT INC	SCANNER	951.57
29861	CEASER, CE'RAVEN TINETTE	ATHLETIC OFFICIAL	288.00
00007531	CENTURY ASPHALT MATERIALS	20-037 ASPHALT	1,187.71
00003760	CERTIFIED LABORATORIES	FUEL ADDITIVE	1,276.57
23306	CFG INDUSTRIES, LLC	W038 WATER STORAGE TANK REHAB.	87,057.50
W30162	CHAN, CINDY L	UB REFUND	52.11
W30156	CHANCE, CAROL E	UB REFUND	61.22
00030833	CHARLIE HINDS PAINT & BODY	TOWING CHARGES	660.00
00005733	CHERRY DEMOLITION	20-094 DEMOLITION	11,789.00
00030914	CINTAS	DUST MOP	67.58
W30151	CISNEROS, JOSE A OR	UB REFUND	101.55
00030043	CITY OF HOUSTON	GOLF COURSE WATER	182.36
00030919	CITY OF SEABROOK	SEWER SERVICE OCTOBER	2,257.74
00031205	CLEAR LAKE CITY WATER AUTHORITY	WATER SERV 9/27-10/26	32,234.86
11136	CLS SEWER EQUIPMENT	CAMERA SYSTEM	8,495.00
10949	COASTAL TANK AND TESTING, LLC	PUMP REPAIRS	590.00
12367	COBURNS SUPPLY COMPANY INC.	WAREHOUSE INVENTORY	693.34
00004893	COLLIER MATERIALS	CRUSHED GRANITE	3,075.00
8608	COMCAST CABLE	EQUIPMENT RENTAL	355.45
00091358	CORE & MAIN LP	20-112 WATER METER	48,423.33
W30149	CORTEZ, ANGEL	UB REFUND	162.95
26284	COVETRUS NORTH AMERICA	20-117 VACCINES	2,113.01
00003339	CROWN LIFT TRUCKS	FORKLIFT REPAIRS	546.00
W30119	CRUZ, CARLOS OR	UB REFUND	61.71
00000050	D & W CONTRACTORS INC	D057, S111 ANNUAL DRAINAGE & PAVING REPLACE.	362,134.79
00040515	DAILY COURT REVIEW	20-121 PUBLICATION	1,023.99
26952	BODO DAKUS	ATHLETIC OFFICIAL	400.00
00005292	DATAVOX	ACCESS CONTROL	48,504.60
00008317	DBS TEXAS	EMPLOYEE SHIRTS	11,114.08
17044	DEEPWATER NEIGHBORHOOD ASSOCIATION	18-044 GRANT PROGRAM	1,201.78
00003537	DELL MARKETING LP	TABLETS RECREATION	145,842.37
00003537	DELL MARKETING LP	20-073 COURTHOUSE	44,132.00
00003537	DELL MARKETING LP	20-073 COURTHOUSE	33,640.00
9949	DISCOUNT TIRE	AUTOMOTIVE TIRES	1,464.00
00040923	DITCH WITCH OF HOUSTON	BORING MACHINE	6,995.00
00050420	EADY INC	TOWING CHARGES	840.00
8689	EDEN ROCK APARTMENTS LLC	DEC RENT	2,890.00
00007351	ELEVATOR TRANSPORTATION SERVICES	ELEVATOR SERVICE	1,834.10
W30133	ELITE HEALTH PROVIDERS OF HOUSTON	UB REFUND	64.94
12121	EMERGENCY SERVICES MARKETING CORP	SUBSCRIPTION	735.00
28646	EN ENGINEERING, LLC	REPAIRS	2,658.75
16750	ENGIE RESOURCES	ELECTRICAL CHARGES	306,465.76
26451	ENVISIONWARE, INC	ANNUAL RENEWAL	1,450.02

29923	ERIKA AGUINAGA	ATHLETIC OFFICIAL	65.00
W30112	ESPARZA, ESTELA	UB REFUND	159.34
W30164	EUSON, MARTIN	UB REFUND	71.78
00060570	FASTENAL COMPANY	WAREHOUSE INVENTORY	15,456.82
00060504	FEDERAL EXPRESS	SHIPPING CHARGES	24.51
29925	FELIPE GUTIERREZ	ATHLETIC OFFICIAL	50.00
00132116	FERGUSON WATERWORKS	WAREHOUSE INVENTORY	34,581.00
00067414	FINISHMASTER INC	REPAIR PARTS	1,717.37
8916	FIRETRON, INC.	ALARM INSTALLATION	9,620.00
W30126	FLORES, DAHLIA	UB REFUND	624.82
W30115	FREIMULLER, WENDY CHRISTINE	UB REFUND	102.16
W30166	FRUITWALA, HITESH	UB REFUND	27.73
12053	EMMA FUENTES	ATHLETIC OFFICIAL	15.00
9131	GAC GROUP ADMINISTRATIVE CONCEPTS	NOV RETIREE INSURANCE	51,360.00
00071522	GALLS INC	20-097 UNIFORM	2,998.95
W30135	GALVAN, DANIEL RODRIGUEZ	UB REFUND	112.66
27136	LUIS GARCIA	POLYGRAPH LICENSE FEE	350.00
W30139	GARZA ROBLES, ERIK	UB REFUND	29.79
W30154	GARZA, HECTOR R	UB REFUND	27.72
00007047	GCT CUSTOM AWARDS	HAND SANITIZER	1,050.00
W30100	GOBERT, AARON CHRISTOPHER	UB REFUND	71.98
30145	ERICA GOMEZ	SOCCER REFUND	45.00
20922	BILL GRAY	19-195 WINTER KARATE	633.75
00070852	GRISWOLD MOWING & LANDSCAPING	WEED MOWING	50.00
00071777	GT DISTRIBUTORS INC	DUTY GEAR	147.70
10344	GULF COAST PET FOODS	DOG AND CAT FOOD	1,469.60
29926	GUSTAVO OTERO JR	ATHLETIC OFFICIAL	269.00
W30158	GUZMAN, ROGELIO JR	UB REFUND	132.95
00080108	HAHN EQUIPMENT CO, INC	PUMP EQUIPMENT	49,173.73
9459	HARRIS COUNTY - RIDES	#2 RIDES PROG DEC	7,875.00
12950	HARRIS COUNTY TAX ASSESSOR	VEHICLE REGISTRATION	50.25
12950	HARRIS COUNTY TAX ASSESSOR	VEHICLE REGISTRATION	78.75
12950	HARRIS COUNTY TAX ASSESSOR	VEHICLE REGISTRATION	50.25
12950	HARRIS COUNTY TAX ASSESSOR	VEHICLE REGISTRATION	16.75
12950	HARRIS COUNTY TAX ASSESSOR	VEHICLE REGISTRATION	81.75
30028	HARRISON SMITH	REIMBURSEMENT	53.68
21658	HILLCO PARTNERS, LLC	R18-165 CONSULTING SER	7,500.00
W30147	HINOJOSA, AUSTIN KURT	UB REFUND	156.97
W30148	HINOJOSA, STACI CHAPMAN	UB REFUND	43.56
29920	HIRAM DIAZ RODRIGUEZ	ATHLETIC OFFICIAL	205.00
00080055	HOME DEPOT	LASER MEASURERS	1,205.40
00005133	HOUSTON CHRONICLE	PUBLICATION	642.75
00002146	HOUSTON FREIGHTLINER -WESTERN STAR	19-220 XC REAR LOADERS	1,309,879.83
00191601	HR GREEN INC	16-180 TO 9/30/20 #13	10,706.73
26953	HVJ ASSOCIATES, INC	19-213 TO 11/2/20 #10	11,812.85
22795	I/O SOLUTIONS, INC	POLICE EXAM 2021	9,860.00
10943	IDEXX LABORATORIES	VET SUPPLIES	748.50
9730	INDUSTRIAL DISPOSAL SUPPLY COMPANY	REPAIR PARTS	1,035.04
20892	WATER HOLDINGS ACOUISITION LLC	PROFESSIONAL SERV AUG & OCT	712,126.47
00090140	INKSPOT PRINTING	BUSINESS CARDS & WAREHOUSE INVENTORY	4,930.80
9695	INTRA-SERVICES INC	TRANSPORTATION	617.50
10743	IS SERVICE	REPAIR PARTS	714.75
29922	ISIS GONZALEZ	ATHLETIC OFFICIAL	205.00
25077	J R SIMPLOT COMPANY	FERTILIZER AND SOIL	2,524.00
00004995	J. BRANDT RECOGNITION	SERVICE AWARDS 2021	17,465.95
W30157	JARVIS, LEAH OR JEREMY	UB REFUND	91.32
19861	JENNY PIRELA	17-059 VET SERVICES	1,000.00
30031	JEREMIAH E. SANCHEZ	ATHLETIC OFFICIAL	90.00
16902	JERSON'S CONCRETE	20-187 CONCRETE	1,710.00
10666	JJL GREENHOUSE	FLOWERS	2,226.50
00007059	JOHN DEERE COMPANY	JOHN DEERE Z930M MOWER	37,455.96

29927	JONAN MANZANARES	ATHLETIC OFFICIAL	238.00
W30116	JONES, CIERA TURBEVILLE	UB REFUND	63.65
29919	JOSE RUIZ	ATHLETIC OFFICIAL	170.00
29770	JUAREZ, ERNESTO	ATHLETIC OFFICIAL	290.00
29769	JUAREZ, SEIDY	ATHLETIC OFFICIAL	345.00
M0009776	JUSTIN COPPEDGE	TCOLE MATERIALS	40.06
29664	KENNETH WOO & ASSOCIATES	TDLR INSPECTION	1,220.00
20839	KIM NEAL & ASSOCIATES, LLC	STORAGE	11,990.40
26526	KIMLEY-HORN AND ASSOCIATES, INC	19-162 PROF PLANNING	19,000.00
00110033	KINLOCH EQUIPMENT & SUPPLY	JET TRUCK TOOLS	171.50
8639	KNOX COMPANY	KEYSECURE DEVICES	20,229.20
00151225	KYRISH TRUCK CENTERS OF HOUSTON	SUSPENSION REPAIR	22,957.79
00120116	LANSOWNE-MOODY COMPANY INC	REPAIR PARTS	439.38
00030475	LARRY CERNOSEK ENTERPRISES INC	TOWING CHARGES	1,540.00
17879	LEWIS BRISBOIS BISGAAR & SMITH LLP	38767-5 SVC 07/31/20	14,294.74
00007720	LIBERTY TIRE RECYCLING LLC	TIRE RECYCLING OCT	962.50
11202	LIBRARY IDEAS, LLC	ONLINE STREAMING	6,900.00
00007674	LINEBARGER GOGGAN BLAIR & SAMPSON	COLLECTIONS AUG-SEP	10,414.13
15666	LIQUID ENVIRONMENTAL SOLUTIONS	GREASE TRAP CLEANING	385.00
00006359	LJA ENGINEERING INC	ENVIRONMENTAL SVCS	24,957.00
22085	LONE STAR EMERGENCY GROUP	FIRE TRUCK PARTS	216.86
W30150	LOPEZ MORAN, GLORIA ESPERANZA OR	UB REFUND	86.58
24067	LYNN LAW, PLLC	RETAINER-EMP HANDBOOK	5,000.00
00120512	LYNN PEAVEY COMPANY	CRIME SCENE SUPPLIES	349.50
16874	MAC HAIK FORD PASADENA	AUTOMOTIVE REPAIRS	129.95
W30134	MARTINEZ, LEONARDO	UB REFUND	102.16
00001304	MCCOYS BUILDING SUPPLY CENTER	MAINTENANCE MATERIALS	215.28
00008254	MCNEILUS TRUCK & MFG CO	REPAIR PARTS	1,455.08
W30155	MCNIECE, RANDALL VERNON JR	UB REFUND	34.56
00001203	MEADOR STAFFING	PERSONNEL SERVICES	16,636.46
W30105	MENDEZ FUNES, MADELIN YESSENIA	UB REFUND	47.28
14589	MERRIAM GROUP LLC DBA ECONOCUTS	18-019 GROUND MAINT	19,047.60
14568	MIDWEST HOSE & SPECIALTY, INC.	HOSES AND FITTINGS	2,064.65
00051236	MILLER POOLS	WATER FOUNTAIN REPAIR	424.50
W30153	MINARD, BRANDON JAMES	UB REFUND	129.84
29921	MIRANDA PEREZ	ATHLETIC OFFICIAL	170.00
W30118	MNSF T2 SPE, LLC	UB REFUND	65.91
00200913	MONUMENT CHEVROLET	20-086 REPAIR PARTS	1,758.04
00130216	MOTOROLA INC	20-107 PORTABLE RADIO	2,252.00
00000892	MOWERS INC	MISC REPAIR PARTS	314.99
00006391	MRS INDUSTRIAL STAFFING INC	PERSONNEL SERVICES	18,069.80
00140153	NAHRO	2021 MEMBERSHIP DUES	1,640.08
B0058418	NAVARRO, AMERICO O	COURT BOND REFUND	10.00
W30071	NELSON, ERIC TYLER	UB REFUND	97.66
9115	NEWMAN SALES DBA A-1 AUTO ELECTRIC	REPAIR PARTS	288.60
W30073	NIKOLAY, ALEXANDRA MONIKA	UB REFUND	72.66
B0057690	NIX, ERNEST WILLIAM	COURT BOND REFUND	50.00
00003144	NORTHWEST PEST PATROL INC	10-059 MOSQUITO OCT	2,750.00
00002370	NOVUS WOOD GROUP	20-028 GREEN WASTE	3,055.00
W30076	OBREGON, CECILIO	UB REFUND	91.38
00002368	OFFICE DEPOT	WAREHOUSE INVENTORY	4,940.96
18870	OPTUM	NOV 2020-EAP-21162	1,532.65
10009	PASADENA AUTO COLLISION	VEHICLE REPAIRS	3,993.28
00162206	PASADENA FIRE DEPARTMENT	MONTHLY CONTRIBUTION	35,750.00
11209	PASADENA HOME CENTER	MISC REPAIR PARTS	60.95
00160301	PASADENA TRAILER & TRUCK ACCESSORY	TRAILER PARTS	37.00
29924	PAULA ANDREA CUERVO- TOVAR	ATHLETIC OFFICIAL	105.00
B2809638	PEREZ, FELIPE JOHN	COURT BOND REFUND	400.00
B2809640	PEREZ, FELIPE JOHN	COURT BOND REFUND	200.00
00160822	PHILLIPS TOWING & RECOVERY	TOWING CHARGES	980.00
W30109	PHILLIPS, AMBER MICHELLE	UB REFUND	76.96

00161887	PITNEY BOWES	18-017 EQUIP LEASE	1,438.62
26703	POSITIVE CONCEPTS, INC	TICKET WRITER PAPER	1,145.00
00161520	POTEET WRECKER SERVICE	TOWING CHARGES	1,740.00
9076	PRAXAIR DISTRIBUTION, INC.	CYLINDER RENTAL	139.58
29661	PRIEFERT MFG CO INC	RODEO CHUTES	40,151.60
00006653	PROFESSIONAL TURF PRODUCTS	REPAIR PARTS	635.84
00006633	PROJECT SURVEILLANCE INC	19-069 TO 10/31/20	12,600.00
20968	PS LIGHTWAVE, INC	NETWORK COMM LINES	693.86
00162113	PUMPS OF HOUSTON, INC.	PUMP EQUIPMENT, PARTS, & LABOR	40,440.00
00002467	R & R PRODUCTS INC	REPLACEMENT PARTS	207.67
W30104	RAMDHANI, DONNA BARTON	UB REFUND	21.98
00180205	RB EVERETT & COMPANY	REPAIR PARTS	57.55
29860	REVELS, FREDERICK	ATHLETIC OFFICIAL	250.00
W30131	RIVAS, JESUS A OR	UB REFUND	58.14
9607	BRENT ROBINSON	ATHLETIC OFFICIAL	180.00
10122	JANETTE RODRIGUEZ	ATHLETIC OFFICIAL	390.00
W30161	RODRIGUEZ, ESTEBAN	UB REFUND	88.66
00181515	RON'S TOWING & RECOVERY	TOWING CHARGES	420.00
00007383	RICHARD H ROWLAND JR	TRACTOR MOW	550.00
21378	YVETTE L RUIZ	MILEAGE ADVANCE	292.10
W30138	S&L HOMES LLC	UB REFUND	64.92
19427	S&S INVESTIGATIONS AND SECURITY, IN	20-088 SECURITY	8,371.59
W30168	SALTGRASS REAL ESTATE	UB REFUND	92.27
00190732	SAM'S CLUB	CONCESSION ITEMS	4,100.80
12085	SAN JACINTO HARLEY DAVIDSON	MOTORCYCLE TIRES	495.00
W30132	SANCHEZ, SALVADOR	UB REFUND	53.68
W30142	SATTERWHITE, DENA RENEE	UB REFUND	97.66
12747	SC FUELS	8326 GAL UNL FUEL	44,041.83
W30111	SCHMUNSLER, JANICE BARNES	UB REFUND	86.09
W21704	SCHNEIDER, SANDRA ANN	REPLACE A/P CK ***430	61.28
9814	SHADES OF TEXAS	NURSERY SUPPLIES	85.49
27613	ZEBALLOS SHARIF	ATHLETIC OFFICIAL	50.00
00003135	SHI GOVERNMENT SOLUTIONS, INC.	OPMANAGER+ SOFTWARE	81,108.30
W30144	SHIN INVESTMENTS LLC	UB REFUND	61.32
21856	SIDDONS-MARTIN EMERGENCY GROUP	PIERCE CUSTOM CHASSIS & WALKIN RESCUE	1,980,937.18
11135	SILSBEE FORD	VEHICLE	22,020.75
29278	SIRSIDYNIX	19-163 SOFTWARE SVCS	19,250.00
24263	SITEONE LANDSCAPE SUPPLY	IRRIGATION PARTS	526.60
9352	SMITH HAMILTON	KEYPAD REPAIRS	279.70
W30159	SOTO, EDUARDO JR	UB REFUND	104.67
00021813	STERICYCLE INC	MED WASTE DISPOSAL	138.93
00191406	STEVE'S WINDOW FASHIONS	WINDOW SHADES	2,984.00
W30125	STICKLEY, DONALD D	UB REFUND	55.19
W30160	STILES, ROBIN LEE	UB REFUND	84.16
14420	STORAGE CORRAL	GARRETT STORAGE DEC	1,100.00
22756	STRATEGIC AUTOMATION SERVICES, LLC	SCADA DIAGNOSTICS	1,839.31
00004100	STRUCTURAL TECHNOLOGY INC	NFPA LADDER TESTING	7,404.50
9253	SUPERION, LLC	END USER TRAINING	2,720.00
10345	T & C CONSTRUCTION LTD	W051 CRENSHAW WATER PLANT EXPAN PHASE II	93,868.82
00006767	TCEQ	WATER SYS PERMIT FEE	146,760.37
W30113	TELLES, PATRICIA MARIE	UB REFUND	73.70
00007950	TEXAS ABSTRACT SERVICES	TITLE SEARCH-HARDING	250.00
00003941	RONALD C EDWARDS	RODENT CONTROL	360.00
00007310	TEXAS DEPARTMENT OF LICENSING	POLYGRAPH LICENSE FEE	350.00
00007310	TEXAS DEPARTMENT OF LICENSING	CODE ENFORCEMENT REG	100.00
W30163	THACKER, SALLY	UB REFUND	6.32
29980	THELMA RUBIO	SOCCER REG REFUND	45.00
21154	THIS DEERE DOESN'T NAG	WEED/BRUSH CONTROL	3,050.00
10938	JOHN GEORGE THOMAS JR	TENNIS PRO NOV 2020	3,500.00
00005305	TML INTERGOVERNMENTAL RISK POOL	INSUR EXP-AUG	813,732.41
00007549	ROGELIO TOVAR	ATHLETIC OFFICIAL	400.00

22929	TOWN SQUARE PUBLICATIONS, LLC	ADVERTISEMENT	1,195.00
W30103	TREVINO, SANDRA	UB REFUND	7.70
28031	TSP SPECIALTY PRODUCTS, LTD	EMERGENCY REPAIR	2,595.00
W30075	UKIDVE,SIDHARAJ SATISH OR	UB REFUND	92.27
10646	UNIFIRST	WEEKLY UNIFORM RENTAL/SER	643.85
00007345	UNUM LIFE INSURANCE CO OF AMERICA	OCT LIFE INS PREMIUMS	30,697.19
11002	VALBRIDGE PROPERTY ADVISORS	APPRAISAL	3,500.00
00007176	VERIZON WIRELESS	AIRCARDXXXX3300001	569.85
00007176	VERIZON WIRELESS	AIRCARDXXXX7700001	265.93
00007176	VERIZON WIRELESS	AIRCARDXXXX7700003	334.56
00007176	VERIZON WIRELESS	AIRCARDXXXX7700004	455.88
00007176	VERIZON WIRELESS	AIRCARDXXXX7700005	379.90
00007176	VERIZON WIRELESS	AIRCARDXXXX7700006	1,557.59
00007176	VERIZON WIRELESS	AIRCARDXXXX7700007	493.87
00007176	VERIZON WIRELESS	AIRCARDXXXX7700008	493.87
00007176	VERIZON WIRELESS	AIRCARDXXXX7700011	1,329.65
00007176	VERIZON WIRELESS	AIRCARDXXXX7700012	11,353.08
00007176	VERIZON WIRELESS	AIRCARDXXXX7700013	303.92
00007176	VERIZON WIRELESS	AIRCARDXXXX7700014	417.89
00007176	VERIZON WIRELESS	AIRCARDXXXX7700015	341.91
00007176	VERIZON WIRELESS	AIRCARDXXXX7700018	607.84
00007176	VERIZON WIRELESS	AIRCARDXXXX7700019	75.98
00007176	VERIZON WIRELESS	AIRCARDXXXX7700020	189.95
00007176	VERIZON WIRELESS	AIRCARDXXXX7700021	265.93
00007176	VERIZON WIRELESS	AIRCARDXXXX7700022	113.97
00007176	VERIZON WIRELESS	AIRCARDXXXX7700023	151.96
00007176	VERIZON WIRELESS	AIRCARDXXXX9300001	1,291.66
W30074	VILLAREAL, TERESA DEJESUS OR	UB REFUND	26.00
W30101	VIVES, ELIASE E	UB REFUND	62.31
00002071	WASTE MANAGEMENT	ACCT #XXXX-63005	12,040.04
00002071	WASTE MANAGEMENT	ACCT #XXXX-33009	35,838.49
00002071	WASTE MANAGEMENT	ACCT #XXXX-13008	262.74
00002071	WASTE MANAGEMENT	ACCT #XXXX-73007	540.76
00002071	WASTE MANAGEMENT	ACCT #XXXX-13008	239.32
00002071	WASTE MANAGEMENT	ACCT #XXXX-43006	450.48
00002071	WASTE MANAGEMENT	ACCT #XXXX-43009	112.47
00002071	WASTE MANAGEMENT	ACCT #XXXX-23002	179.48
00002071	WASTE MANAGEMENT	ACCT #XXXX-73004	112.47
00002071	WASTE MANAGEMENT	ACCT #XXXX-93008	474.97
00002071	WASTE MANAGEMENT	ACCT #XXXX-03005	187.01
00002071	WASTE MANAGEMENT	ACCT #XXXX-53009	72.34
00002071	WASTE MANAGEMENT	ACCT #XXXX-23002	716.66
00002071	WASTE MANAGEMENT	ACCT #XXXX-23007	615.97
00002071	WASTE MANAGEMENT	ACCT #XXXX-03002	544.07
00002071	WASTE MANAGEMENT	ACCT #XXXX-23001	162.38
00002071	WASTE MANAGEMENT	ACCT #XXXX-03002	152.65
00002071	WASTE MANAGEMENT	ACCT #XXXX-73000	142.12
00002071	WASTE MANAGEMENT	ACCT #XXXX-63008	142.12
00002071	WASTE MANAGEMENT	ACCT #XXXX-83009	1,002.46
00002071	WASTE MANAGEMENT	ACCT #XXXX-93004	439.76
00002071	WASTE MANAGEMENT	ACCT #XXXX-33005	195.38
10064	WATERWAY CLEANUP SERVICES	INSPECTIONS/MAINT	2,375.00
00004285	WCA WASTE CORPORATION	LANDFILL DUMP	2,645.84
25715	WEBBER COMMERCIAL CONSTRUCTION LLC	M034 POLICE & FIRE ACADEMY	39,365.15
W30130	WELLSHIRE FINANCIAL SERVICES	UB REFUND	126.13
30077	WENDY OROZCO	SOCCER REG REFUND	45.00
W30165	WESTERFIELD, IRA	UB REFUND	17.90
10808	WEX BANK	FUEL PURCHASES-OCT	2,396.85
W30169	WFI MANAGEMENT, LLC	UB REFUND	18.14
W30170	WFI MANAGEMENT, LLC	UB REFUND	98.56
W30136	WHITE, SCOTT	UB REFUND	85.06

T0218511	PIERCE WHITEHEAD	ATHLETIC OFFICIAL	60.00
9583	WILLDAN FINANCIAL SERVICES	ARBITRAGE REBATE 2012A	8,400.00
00000678	JAMES A WILLIAMS	ATHLETIC OFFICIAL	150.00
23835	WILSON FIRE EQUIPMENT & SERVICE CO	CARD KEY REPAIRS	1,226.98
W30129	WISENER, JEFFREY L	UB REFUND	144.24
00006749	WORTH HYDROCHEM OF HOUSTON	PREVENTATIVE MAINT	1,190.00
18237	JIMMY WREN	ATHLETIC OFFICIAL	275.00
00007542	XYLEM DEWATERING SOLUTIONS, INC	PARTS AND LABOR	4,548.48
26976	MARIA G PRADO ZUNIGA	ATHLETIC OFFICIAL	461.00
SUBTOTAL - TO BE MAILED FOLLOWING COUNCIL APPROVAL 11/17/20			7,465,634.37
PER CHECK REGISTER CK# XX8308 - XX8683			\$ 7,482,080.12

FOR COUNCIL REVIEW

HOUSING CHOICE VOUCHER PROGRAM UTILITY

REIMBURSEMENT CHECKS

**HOUSING DEPARTMENT
CITY OF PASADENA
HOUSING CHOICE VOUCHER PROGRAM - UTILITY REIMBURSEMENT
11/01/2020 THROUGH 11/30/2020**

AMEGY BANK OF TEXAS

HOUSING DEPT NAME	PURPOSE OF PAYMENT	AMOUNT
TX440 Tasha N Wren	UTILITY REIMBURSEMENT	\$ 43.00
TX440 Angela D Alaniz	UTILITY REIMBURSEMENT	53.00
TX440 Shannon M Aych	UTILITY REIMBURSEMENT	18.00
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	3.00
TX440 Ashley Brown	UTILITY REIMBURSEMENT	23.00
TX440 Cynthia G Cole	UTILITY REIMBURSEMENT	2.00
TX440 Shadeba S Collier	UTILITY REIMBURSEMENT	105.00
TX440 Herlisa Gumbs	UTILITY REIMBURSEMENT	1.00
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 Michelle Smith	UTILITY REIMBURSEMENT	14.00
TX440 Shy'neisha Toliver	UTILITY REIMBURSEMENT	64.00
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 Donna Galaviz	UTILITY REIMBURSEMENT	67.00
TX440 Hilda P Bisiriyu	UTILITY REIMBURSEMENT	26.00
TX440 Olivia V Castillo Ortega-Gonzalez	UTILITY REIMBURSEMENT	12.00
TX440 Requesha S Jones	UTILITY REIMBURSEMENT	140.00
TX440 Tamia C Osborne	UTILITY REIMBURSEMENT	64.00
TX440 Chelse G Ozenne	UTILITY REIMBURSEMENT	42.00
TX440 Ashley L Horace	UTILITY REIMBURSEMENT	57.00
TX440 Kimberly M Foreman	UTILITY REIMBURSEMENT	24.00
TX440 Triniece L Brooks	UTILITY REIMBURSEMENT	24.00
TX440 Sonia E Gonzalez	UTILITY REIMBURSEMENT	14.00
TX440 Britney V Mcneal	UTILITY REIMBURSEMENT	37.00
TX440 Kentrell M Mason	UTILITY REIMBURSEMENT	33.00
TX440 Dana L Brooks	UTILITY REIMBURSEMENT	13.00
TX440 Ashley P Grevenberg	UTILITY REIMBURSEMENT	37.00
TX440 Fallon M Streams	UTILITY REIMBURSEMENT	24.00

TX440	Deshae D Terrell	UTILITY REIMBURSEMENT	91.00
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	14.00
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	39.00
TX440	Shirtifah L Stredick	UTILITY REIMBURSEMENT	3.00
TX440	Kierra D Ringer	UTILITY REIMBURSEMENT	108.00
TX440	Shynetra L Leonard	UTILITY REIMBURSEMENT	30.00
Per Check Reg: CK# XX8684 - XX8740			\$ 2,490.00

Utility reimbursement checks will be mailed following City Council approval.

ITEM ONE
PERSONNEL REQUESTS

November 17, 2020

A. REGULAR EMPLOYEES

1. RECOMMENDED EMPLOYMENT *

Jeremy Brasseaux	Sanitation Worker I, Sanitation, 14300-3170-12, 1,136.80 b/w, effective 11/18/20
Eduardo Diaz	Sanitation Worker I, Sanitation, 14300-3170-1, \$1,136.80 b/w, effective 11/18/20
Ulices Jasso	Utility Worker I, Street & Bridge, 14400-3690-4, \$1,136.80 b/w, effective 11/18/20
Joshua Mooty	Utility Maintenance Technician I, Wastewater Maintenance, 30400-3650-3, \$1,160.80 b/w, effective 11/18/20
Abraham Olvera	PT Recreation Attendant, Recreation Centers, 15230-2741-3, \$11.00/hr., effective 11/18/20
Cynthia Ramon	Water Billing Assistant II, Water Billing, 30700-3800-2, \$1,336.00 b/w, effective 11/18/20

2. REINSTATEMENTS *

3. NOTICE OF SUSPENSIONS

4. NOTICE OF RESIGNATIONS

Anthony Garcia	Street Cleaner II, Clean Streets, effective 10/9/20
Alejandra Munoz	Police Service Officer I, Police, effective 11/5/20
Don Turner, M.D.	PT Health/Medical Doctor, Health, effective 11/30/20

5. NOTICE OF RETIREMENTS

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
November 3, 2020 – 9:30 a.m.**

MINUTES

CALL TO ORDER

Mayor Wagner called the Pre-Council Meeting to order.

(19) (B) – RESOLUTIONS:

Item (A) - Councilmember Harrison asked if a representative from Public Works was available to answer questions he had on this item. *(It was determined that there was not a representative in attendance.)* Mayor Wagner asked Councilmember Harrison to present his question. Councilmember Harrison asked if this item would furnish City of Pasadena water to the City of Houston residents. Discussion followed between Councilmembers Schoenbein, Cayten and Harrison and Mayor Wagner regarding residents affected and location of pipeline installation.

ADJOURNMENT

9:36 a.m. – Mayor Wagner adjourned the Pre-Council Meeting.

**RECORD OF PROCEEDINGS
CITY OF PASADENA
November 3, 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

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

Absent: Councilmember Orinaldo Ybarra-District A

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

INVOCATION – Pastor John McDuff, Faith Assembly of God Pasadena

PLEDGES OF ALLEGIANCE – Councilmember Bruce Leamon

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

Councilmember Leamon – Stated he hopes that everyone that had the opportunity to vote did. Announced the City's annual food drive will be held at the Pasadena Convention Center; all food items collected will be used to help Pasadena residents.

Councilmember Harrison – Reminded everyone that November 11th is Veterans Day. Commented we need to honor those that sacrifice their life for our great country. Thanked Pastor John McDuff for his invocation. Stated he has known Pastor McDuff's family for many years and has "precious memories" of them. Mentioned a recent article published in the Houston Chronicle regarding Marlen Epara, an Olympic Bronze Medalist boxer, who is from Pasadena. Also mentioned a young man in his district that received an academic scholarship to First Baptist University of Houston. Commented we need to be proud of our young people, "they are the future of this country".

Councilmember Casados – Thanked everyone for watching the meeting. Reminded everyone to keep staying safe from the coronavirus. Praying for those who have been affected by this pandemic. Announced a new online service, provided by the Police Department, which allows citizens to report suspicious activity anonymously. Feels this will help to keep our children and streets safe.

Councilmember Wheeler – Wished everyone a happy Veterans Day. Also, wished the Marine Corps a happy birthday. Reminded everyone that it was election day.

Councilmember Cayten – Prays that whoever wins the election keeps making America great and not move the country backwards. Asked that everyone continue to pray for those with COVID-19.

Councilmember Bass – Stated that two police officers came to show Council how to use the new online police service request. Commented this is another tool the police can use to help the citizens of Pasadena. Announced Taste of the Town to be held at the Convention Center on Thursday, November 5th. Explained how the drive thru and auction will work.

Councilmember Schoenbein – Thanked everyone for tuning into the meeting. Also thanked Officer Garza and Officer Roberts for presenting Council with information on the new citizen online service. Councilmembers have cards to distribute to the community about this program. Wished his mom, who turned 88 on October 30th, a happy birthday.

CITIZENS WISHING TO ADDRESS COUNCIL

DOCKETED CITY COUNCIL HEARINGS

PRESENTATION OF PROCLAMATIONS, AWARDS AND COMMUNITY EVENTS

PROPOSALS FOR CITY BUSINESS

PRESENTATION OF MINUTES – October 20, 2020 – 6:00 p.m.

Councilmember Casados moved, seconded by Councilmember Harrison that the Minutes from the October 20, 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.: Seventeen (17)
Amount: \$440,569.15
Project: Municipal Court Building
Project No.: M032
Ordinance No.: 2019-023
- (B) Contractor: Progressive Commercial Aquatics, Inc.
Estimate No.: Five (5)
Amount: \$31,663.50
Project: Multi Purpose Pool Renovation
Project No.: R047
Ordinance No.: 2020-025
- (C) Contractor: Texas Pride Utilities, LLC
Estimate No.: One (1)
Amount: \$180,056.82
Project: 2020 Citywide Sanitary Sewer Rehabilitation
Project No.: WW064
Ordinance No.: 2020-043
- (D) Contractor: Way-Tech, Inc.
Estimate No.: Thirteen (13)
Amount: \$687,037.70
Project: Construction of Fire Station #8
Project No.: F007
Ordinance No.: 2019-067
- (E) Contractor: Way-Tech, Inc.
Estimate No.: Fourteen (14)
Amount: \$32,343.79
Project: Construction of Fire Station #8
Project No.: F007
Ordinance No.: 2019-067
- (F) Contractor: Webber Commercial Construction, LLC

Estimate No.: Sixteen (16)
Amount: \$31,760.40
Project: Police and Fire Academy
Project No.: M034
Ordinance No.: 2019-082

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

FINANCE RESOLUTION NO. 2817 MISC. CLAIMS & INVOICES

Councilmember Cayten moved, seconded by Councilmember Schoenbein that Finance Resolution 2817 be APPROVED. MOTION CARRIED, UNANIMOUS.

PERSONNEL CHANGES

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

Councilmember Leamon moved, seconded by Councilmember Wheeler that Personnel Changes (A) be APPROVED.

MOTION CARRIED AS FOLLOWS:

"Ayes" – Councilmembers 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 2020-144 - 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.

Councilmember Schoenbein moved, seconded by Councilmember Wheeler that Ordinance 2020-144 be passed on second and final reading. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2020-145 - 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.

Councilmember Schoenbein moved, seconded by Councilmember Wheeler that Ordinance 2020-145 be passed on second and final reading. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2020-146 - 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.

Councilmember Schoenbein moved, seconded by Councilmember Wheeler that Ordinance 2020-146 be passed on second and final reading. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2020-147 - 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.

Councilmember Schoenbein moved, seconded by Councilmember Wheeler that Ordinance 2020-147 be passed on second and final reading. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2020-148 - 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.

Councilmember Schoenbein moved, seconded by Councilmember Wheeler that Ordinance 2020-148 be passed on second and final reading. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2020-149 - 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.

Councilmember Schoenbein moved, seconded by Councilmember Wheeler that Ordinance 2020-149 be passed on second and final reading. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2020-150 - Amending Ordinance 2012-197, a Water Supply Agreement between the City of Pasadena, Texas and the Port of Houston Authority.

Councilmember Schoenbein moved, seconded by Councilmember Wheeler that Ordinance 2020-150 be passed on second and final reading. MOTION CARRIED, UNANIMOUS.

FIRST READINGS

ORDINANCE 2020-151 - Adjust the salary structures and provide a cost of living increase of 2.0 percent of base salary for all full-time non-classified civilian employees, part-time non-classified civilian employees whose standard hours equal 20 or more (excluding both seasonal lifeguards in Class Code 2840 in 15220 and seasonal recreation employees in Class Code 2851 in 15230), and the Pasadena Police Department Chief. Salary structures to be adjusted accordingly are the Pasadena Police Chief's current salary, as well as Exhibits A (Exempt and Non-Exempt Civilian Personnel), B (Fire/City Marshal Salary Chart), and C (Police Service Officer STEP Grade Schedule); effective for the pay period December 28, 2020.

Councilmember Cayten moved, seconded by Councilmember Schoenbein that Ordinance 2020-151 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2020-152 - Authorizing and approving a contract with John A. Walker Roofing, Inc. for the replacement of roof for the Pasadena Municipal Golf Course Club House and Cart Barn Roof, using Harris County Department of Education (HCDE)/Choice Partners Cooperative Contract #17/038 CG-10 for a total appropriation of \$142,452.50 from the 2017 Certificate of Obligation Fund Balance Account CIP #R065 Funds #832-33180.

Councilmember Bass moved, seconded by Councilmember Leamon that Ordinance 2020-152 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2020-153 - Granting to Equistar Chemicals, LP the right, privilege, and franchise and permit to lay, replace, construct, repair, maintain, operate, and remove (1) 4-inch pipeline(s) routed on and across parcels of land 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 2020-153 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2020-154 - Extend annual contract for the purchase of U-Card Cement for a period of one year approved by Ordinance 2019-187 between the City of Pasadena, Texas and Bay Area Rentals.

Councilmember Bass moved, seconded by Councilmember Leamon that Ordinance 2020-154 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2020-155 - Extend annual contract for the purchase of traffic signal heads, components and LED lights for a period of one year approved by Ordinance 2019-188 between the City of Pasadena, Texas and Traffic Parts, Inc. (Section #1) and General Traffic Equipment (Section #2).

Councilmember Bass moved, seconded by Councilmember Leamon that Ordinance 2020-155 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2020-156 - Authorizing and approving a contract with Century Asphalt, Ltd. for the purchase of flexible base materials for a period of one year.

Councilmember Bass moved, seconded by Councilmember Leamon that Ordinance 2020-156 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2020-157 - Authorizing and approving the purchase of (2) 2021 Chevrolet Silverado's, (21) 2021 Chevrolet Tahoe's and (1) 2021 Chevrolet Equinox from Lake Country Chevrolet utilizing the GoodBuy Cooperative Contract #20 8F000; and appropriating the amount of (\$998,055.25).

Councilmember Bass moved, seconded by Councilmember Leamon that Ordinance 2020-157 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2020-158 - Amend Ordinance 2020-073 to change contractor's name throughout the Ordinance and Contract to be reflected as CDW Government LLC.

Councilmember Bass moved, seconded by Councilmember Leamon that Ordinance 2020-158 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

EMERGENCY READINGS

ISSUANCE OF OBLIGATIONS

RESOLUTIONS

RESOLUTION 2020-135 - Granting City of Houston temporary right of entry to perform surveying and related land services at the Municipal Golf Course to aid the City of Houston's Engineering Consultant in providing the detailed engineering design needed for the installation of a transmission pipeline to transmit water to the City of Houston residents and other water authorities.

Councilmember Schoenbein moved, seconded by Councilmember Harrison that Resolution 2020-135 be passed, approved and adopted. MOTION CARRIED, UNANIMOUS.

RESOLUTION 2020-136 - Approving the financial report of investment activities submitted by the City of Pasadena for the fiscal quarter ended September 30, 2020.

Councilmember Schoenbein moved, seconded by Councilmember Harrison that Resolution 2020-136 be passed, approved and adopted. MOTION CARRIED, UNANIMOUS.

RESOLUTION 2020-137 - Donations from the Friends of the Pasadena Public Library; a Blu-ray movie donation valued at \$19.99, monetary donation of \$100.00 in memory of Brent McClure from Julie Wolter and Connie Fulbright and Sha'Rell Webb of Coding with a Twist in-kind Virtual program for use by the Pasadena Public Library.

Councilmember Schoenbein moved, seconded by Councilmember Harrison that Resolution 2020-137 be passed, approved and adopted. MOTION CARRIED, UNANIMOUS.

RESOLUTION 2020-138 - Adopt list of qualified brokers that are authorized to engage in investment transactions with the City, as required by the Texas Public Funds Investment Act.

Councilmember Schoenbein moved, seconded by Councilmember Harrison that Resolution 2020-138 be passed, approved and adopted. MOTION CARRIED, UNANIMOUS.

RESOLUTION 2020-139 - Approving the City of Pasadena's Investment Policy as required by the Texas Public Funds Investment Act.

Councilmember Schoenbein moved, seconded by Councilmember Harrison that Resolution 2020-139 be passed, approved and adopted. MOTION CARRIED, UNANIMOUS.

RESOLUTION 2020-140 - Approving the quarterly compiled financial statements of the City of Pasadena, Texas for the six months ended June 30, 2020, as submitted by Belt Harris Pechacek, LLLP, Certified Public Accountants.

Councilmember Schoenbein moved, seconded by Councilmember Harrison that Resolution 2020-140 be passed, approved and adopted. MOTION CARRIED, UNANIMOUS.

RESOLUTION 2020-141 - Confirming the Mayor's appointment of Dr. Jenny Pirela, DVM; Melissa Clark; Johana Murillo; and Michelle Boswell to the City of Pasadena Animal Shelter Advisory Committee Board in accordance with the Bylaws of said Board and City Ordinances.

Councilmember Schoenbein moved, seconded by Councilmember Harrison that Resolution 2020-141 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.