

Pre-Council Conference – April 18, 2017 – 5:30 p.m.  
Main Conference Room – 1st Floor – To discuss any or all of the following items:

## **MAYOR JOHNNY ISBELL**

### **COUNCILMEMBERS**

<b>ORNALDO YBARRA</b>	- District A	<b>CARY BASS</b>	- District E
<b>BRUCE LEAMON</b>	- District B	<b>JEFF WAGNER</b>	- District F
<b>SAMMY CASADOS</b>	- District C	<b>PAT VAN HOUTE</b>	- District G at-large
<b>CODY RAY WHEELER</b>	- District D	<b>DARRELL MORRISON</b>	- District H at-large



# **A G E N D A**

## **COUNCIL MEETING CITY OF PASADENA, TEXAS**

**April 18, 2017 – 6:00 p.m.**

- 1) CALL TO ORDER**
- 2) ROLL CALL OF MEMBERS**
- 3) INVOCATION – Officer Jim Dilley; Pasadena Police Department**
- 4) PLEDGES OF ALLEGIANCE – Councilmember Darrell Morrison**
- 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 – April 4, 2017 – 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.: One (1)  
Amount: \$161,261.83  
Project: 2017 Annual Sidewalk  
Project No.: S098  
Ordinance No.: 2017-005

**(B)** Contractor: IKLO Construction  
Estimate No.: Eight (8)  
Amount: \$371,945.75  
Project: Pet Adoption Center  
Project No.: M016  
Ordinance No.: 2016-066

**(C)** Contractor: Nerie Construction, LLC  
Estimate No.: Eight (8)  
Amount: \$125,169.73  
Project: 2016 Citywide Sanitary Sewer Rehabilitation Program Phase I  
Project No.: WW027  
Ordinance No.: 2016-064

**(D)** Contractor: O'Donnell / Snider Construction  
Estimate No.: Three (3)  
Amount: \$1,065,656.16  
Project: Interior Remodeling of 1149 Ellsworth  
Project No.: M030  
Ordinance No.: 2016-214

**14) FINANCE RESOLUTION NO. 2732 MISC. CLAIMS & INVOICES**

**15) PERSONNEL CHANGES**

**(A) REGULAR EMPLOYEES**

**(B) FINANCE DEPARTMENT EMPLOYEES**

**(C) ADMINISTRATION CHANGES IN PERSONNEL**

**(D) INTRODUCTION OF NEW CITY EMPLOYEES**

**16) MAYORAL APPOINTMENTS**

**17) CITY BOARDS AND COMMISSIONS REPORTS**

- (A)** Golden Acres, Section 2, Partial Replat No. 13  
1 Reserve 1 Block

**18) REPORTS OF COMMITTEES**

**19) MAYOR'S REPORT**

**(A) ORDINANCES**

**(1) FINAL READINGS**

**ORDINANCE 2017-028** - Grant franchise to Chevron Phillips Chemical Company LP for 8" ethylene pipeline.

**(PUBLIC WORKS DEPARTMENT)**

**ORDINANCE 2017-029** - Grant franchise to Chevron Phillips Chemical Company LP for 8" feedstock pipeline.

**(PUBLIC WORKS DEPARTMENT)**

**ORDINANCE 2017-031** - Grant franchise to Monument Pipeline LP for 16" petroleum products pipeline.

**(PUBLIC WORKS DEPARTMENT)**

**ORDINANCE 2017-047** - Contract with Belt Harris Pechacek, LLLP, Certified Public Accountants for auditing services.

**(CITY CONTROLLER)**

**ORDINANCE 2017-048** - Annual maintenance from Ramundsen Public Sector, LLC for CommunityPLUS and FinancePlus software systems; \$126,497.38.

**(I.T. DEPARTMENT)**

**ORDINANCE 2017-049** - Contract with Mar-Con Services, LLC for the West Lane Reconstruction Project; \$596,377.32.

**(PUBLIC WORKS DEPARTMENT)**

**ORDINANCE 2017-050** - Contract with Siemens Industry, Inc. for the Spencer Highway Traffic Signal Improvements Project Phase II; \$360,094.00.

**(PUBLIC WORKS DEPARTMENT)**

**ORDINANCE 2017-051** - Contract with Peltier Brothers Construction, Ltd. for the Wastewater Treatment Plant Consolidation Project Phase I; \$2,614,217.55.

**(PUBLIC WORKS DEPARTMENT)**

**ORDINANCE 2017-052** - Amend Ordinance No. 92-29, Employee Handbook, by amending Section 14.14(3), Employee Leave Donation Program.  
**(HUMAN RESOURCES DEPARTMENT)**

**ORDINANCE 2017-053** - Extend annual contract with Municipal Emergency Services, Inc. for Scott self-contained breathing apparatus and accessories including replacement parts, maintenance, testing and repairs.  
**(FIRE/PURCHASING DEPARTMENTS)**

**ORDINANCE 2017-054** - Authorizing reimbursement of \$88,780.50, 50% of permit fees paid by Bay Bluff, L.P. per Section 6 of Settlement Agreement and Release of Claims (Ordinance No. 2012-021).  
**(BUDGET DEPARTMENT)**

**ORDINANCE 2017-055** - Amending lease approved by Ordinance No. 2016-047 of certain property at 1001 Shaw Avenue, Pasadena, Texas.  
**(BUDGET DEPARTMENT)**

**ORDINANCE 2017-056** - Annual maintenance and support from Tiburon, Inc. for software system being used by Police and Fire Depts.; \$197,251.00.  
**(I.T. DEPARTMENT)**

**ORDINANCE 2017-057** - Abandoning, vacating and closing a 60 foot wide roadway known as Walnut Lane being a 0.5846 acre (25,452 sq. ft.) tract between Cherrybrook Lane and Burke Road.  
**(PLANNING DEPARTMENT)**

**(2) FIRST READINGS**

**(A)** Approving payment for the Houston Area Library Automated Network (HALAN) consortium fees for the Pasadena Public Library; \$70,987.00.  
**(PASADENA PUBLIC LIBRARY)**

**(B)** Agreement with Dr. Jenny Pirela, DVM for veterinary services.  
**(HEALTH DEPARTMENT)**

**(C)** Agreement with American Red Cross to permit instructors to use Red Cross materials to train staff.  
**(PARKS AND RECREATION DEPARTMENT)**

**(D)** Agreement with BBC Research & Consulting for the preparation of an assessment of Fair Housing for the City; \$29,000.00.  
**(PLANNING DEPARTMENT)**

**(E)** Agreement with TDA Consulting, Inc. for professional consulting services related to federally funded programs and projects administered by the City.  
**(PLANNING DEPARTMENT)**

- (F)** Annual contract with Dano Enterprises Inc. for purchase of paper refuse bags.  
**(PURCHASING/PUBLIC WORKS DEPARTMENTS)**
- (G)** Contract with Trans-Tex Construction, LLC for the Jasmine Drive Paving & Drainage Improvements Project; \$1,754,298.00.  
**(PUBLIC WORKS DEPARTMENT)**
- (H)** Contract with Cruz Tec, Inc. for the Citywide Sanitary Sewer Rehabilitation Phase II Project; \$1,624,707.00.  
**(PUBLIC WORKS DEPARTMENT)**
- (I)** Contract with Construction Masters of Houston, Inc. for asbestos abatement and demolition at 1211 Southmore Ave.; \$89,322.53.  
**(PURCHASING/BUDGET DEPARTMENTS)**
- (J)** Contract with Construction Masters of Houston, Inc. for foundation repair, leveling and installation of a root barrier at 1211 Southmore Ave.; \$84,435.62.  
**(PURCHASING/BUDGET DEPARTMENTS)**
- (K)** Purchase of audio visual equipment for the new City Hall from DataVox, Inc.; \$143,385.54.  
**(I.T. DEPARTMENT)**
- (L)** Purchase of 25 HI Lite w/AXIII 2 Carrier Vests and 384 Point Blank Plate Carriers for Police Dept. from Galls, LLC.  
**(PURCHASING/POLICE DEPARTMENTS)**
- (M)** Amend Ordinance No. 2015-132 by approving Change Order No. 2 for 2015 On Call Storm Sewer and Pavement Replacement Project; \$75,665.18.  
**(PUBLIC WORKS DEPARTMENT)**
- (N)** Annual contract with Patterson Veterinary for purchase of veterinary pharmaceuticals and medical supplies.  
**(HEALTH/PURCHASING DEPARTMENTS)**
- (O)** Amend Ordinance Nos. 2016-094 and 2016-107, agreement with Gensler Architects for space study of 1211 Southmore; \$73,000.00.  
**(BUDGET/PURCHASING DEPARTMENTS)**
- (P)** Contract with Civil Concepts, Inc. for topographical survey services for Witter Street Replacement Project and McMasters Avenue Waterline Replacement Project; \$11,750.00.  
**(PUBLIC WORKS DEPARTMENT)**
- (Q)** Contract with Texas Pride Utilities, LLC for the Scarborough Waterline Improvements Project; \$942,968.00.  
**(PUBLIC WORKS DEPARTMENT)**

**(R)** Abandoning, vacating and closing a 13.0' wide utility easement in the Davis Addition; accepting \$16,736.00 for said tract.

**(PLANNING DEPARTMENT)**

**(S)** Amend Ordinance No. 2016-058 to appropriate the amount of \$137,617.00 for additional property and windstorm insurance coverage through McGriff, Seibels & Williams of Texas, Inc.

**(HUMAN RESOURCES)**

**(T)** Purchase of four new vehicles from Caldwell Country Chevrolet; \$132,472.00.

**(MAINTENANCE SERVICES/PURCHASING DEPARTMENTS)**

**(U)** Purchase of 25 new vehicles from Silsbee Ford; \$764,032.53.

**(MAINTENANCE SERVICES/PURCHASING DEPARTMENTS)**

**(V)** Purchase of communication radios and equipment from Motorola Solutions, Inc.; \$266,286.40.

**(MAINTENANCE SERVICES DEPARTMENT)**

**(W)** Creating and designating a supplemental environmental projects (SEP), restitution and cost recovery fund account in the Fire Marshal's office budget.

**(FIRE MARSHAL)**

**(X)** Amend plans authorized by Ordinance No. 2016-123 with Solid Construction Solutions, LLC for the reconstruction of a single family home located at 1209 Sunset Drive, Pasadena, Texas.

**(COMMUNITY DEVELOPMENT DEPARTMENT)**

**(3) EMERGENCY READINGS**

**(4) ISSUANCE OF OBLIGATIONS**

**(B) RESOLUTIONS**

**(A)** Accept food donations from BASF \$280.00, Tellepsen \$300.00, United Rentals \$350.00 on October 12, 2016, January 25, 2017 and March 29, 2017 for the Pasadena Industrial Network meetings valued at \$930.00.

**(NEIGHBORHOOD NETWORK)**

**(B)** Accept donations of \$500.00 from Pasadena Bay Area Junior Forum and \$62.54 from Chick-Fil-A for Camp for All.

**(PARKS & RECREATION DEPARTMENT)**

**(C)** Accept donation of Christmas lights from United Rentals and in-kind labor for installation on Preston/South Street valued at \$1,032.11; United Rentals, Chevron Phillips, Pasadena Rotary and Zachry Group volunteer labor \$3,150.00, total project value \$4,182.11.

**(NEIGHBORHOOD NETWORK)**

**(D)** Approving an agreement with Herrera & Boyle, PLLC.  
**(LEGAL DEPARTMENT)**

**(E)** Authorizing the Mayor or his designee to execute documents related to Texas 2015 Floods CDBG – Disaster Recovery funds administered by Texas General Land Office.  
**(PUBLIC WORKS DEPARTMENT)**

**(F)** Approve amended FY 2017 budget for Pasadena Second Century Corporation (PSCC) as approved by its board, June 27, 2016.  
**(BUDGET OFFICE)**

20) **OTHER BUSINESS**

21) **EXECUTIVE SESSION**

22) **ADJOURNMENT BY THE PRESIDING OFFICER**

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**/S/ LINDA RORICK  
CITY SECRETARY**

**/S/ JOHNNY ISBELL  
MAYOR**

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**The most important trip you may take in life is meeting people halfway.  
Henry Boye**

**FINANCE RESOLUTION  
NO. 2732**

**Date: April 18, 2017  
Page: 1 of 18**

**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 18<sup>th</sup> day of April 2017.**

**APPROVED on this 18<sup>th</sup> day of April 2017.**

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**JOHNNY ISBELL  
Mayor  
City of Pasadena, Texas**

**ATTEST:**

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**LINDA RORICK  
City Secretary  
City of Pasadena, Texas**

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**LEE CLARK  
City Attorney  
City of Pasadena, Texas**



CITY CONTROLLER'S OFFICE  
CITY OF PASADENA  
SEQUENTIAL CHECK LIST  
04/07/2017 THROUGH 04/14/2017

AMEGY BANK OF TEXAS

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H1588	ADRIANA E MARTINEZ	UTILITY REIMBURSEMENTS	91.00
H2131	ADRIANA GONZALEZ	UTILITY REIMBURSEMENTS	35.00
H1673	ADRIANA NAVARRO	UTILITY REIMBURSEMENTS	57.00
H1548	ALICIA SALAZAR	UTILITY REIMBURSEMENTS	4.00
H1362	AMANDA GONZALEZ	UTILITY REIMBURSEMENTS	29.00
H2283	AMBRIA CURL	UTILITY REIMBURSEMENTS	43.00
H2094	AMY PRICE	UTILITY REIMBURSEMENTS	18.00
H38002	ANGELA R CHAPA	UTILITY REIMBURSEMENTS	8.00
H2393	ANGELITE R CLOUD	UTILITY REIMBURSEMENTS	134.00
H34632	ANNETTE CHARCAS	UTILITY REIMBURSEMENTS	15.00
H2392	ANNETTE G NAVARRETE	UTILITY REIMBURSEMENTS	13.00
H34416	ANNETTE M CAVAZOS	UTILITY REIMBURSEMENTS	47.00
H2059	APRIL S COLEMAN	UTILITY REIMBURSEMENTS	27.00
H1304	ARACELI GAMINO	UTILITY REIMBURSEMENTS	93.00
H38000	ASHLEIGH R GEORGE	UTILITY REIMBURSEMENTS	27.00
H1402	ASHTON J HANLEY	UTILITY REIMBURSEMENTS	48.00
H2174	AUDREY KELLY	UTILITY REIMBURSEMENTS	7.00
H1048	LESLIE A BAZALDUA	UTILITY REIMBURSEMENTS	60.00
H1426	BLANCA HERNANDEZ	UTILITY REIMBURSEMENTS	73.00
H2112	BLANCA VAZQUEZ	UTILITY REIMBURSEMENTS	36.00
H1861	BRIDGET SCOTT	UTILITY REIMBURSEMENTS	27.00
H2289	BRITTANY WOODARD	UTILITY REIMBURSEMENTS	34.00
H34710	BRITTNEY C YOUNG	UTILITY REIMBURSEMENTS	5.00
H37591	CANDACE IGBERAESE	UTILITY REIMBURSEMENTS	35.00
H1180	CANDIS CORTEZ	UTILITY REIMBURSEMENTS	38.00
H2038	CANDISS S WELLS	UTILITY REIMBURSEMENTS	8.00
H2120	CELINA WASHINGTON	UTILITY REIMBURSEMENTS	55.00
H2122	CHANNING R ARVIE	UTILITY REIMBURSEMENTS	53.00
H1577	CHARLENE MALDONADO	UTILITY REIMBURSEMENTS	47.00
H1289	CHRISTINA FORD	UTILITY REIMBURSEMENTS	31.00
H2178	CHRISTINA RIVERA	UTILITY REIMBURSEMENTS	8.00
H2001	CHRISTINE M WILLIAMS	UTILITY REIMBURSEMENTS	14.00
H2082	CHRISTY M MARTINEZ	UTILITY REIMBURSEMENTS	53.00
H2192	CHRISTY P WALKER	UTILITY REIMBURSEMENTS	47.00
H2105	CLAUDIA A NELSON	UTILITY REIMBURSEMENTS	1.00
H2055	CLAUDIA OLIVARES	UTILITY REIMBURSEMENTS	45.00
H2272	COURTNEY WALKER	UTILITY REIMBURSEMENTS	55.00

H2147	DELIA KETCHUM	UTILITY REIMBURSEMENTS	14.00
H1862	DELILAH H SCOTT	UTILITY REIMBURSEMENTS	35.00
H1322	DENISE R GARNER	UTILITY REIMBURSEMENTS	36.00
H2146	DIANA L FONTENOT	UTILITY REIMBURSEMENTS	71.00
H34412	DIANE D HOLLEY-PATTERSON	UTILITY REIMBURSEMENTS	36.00
H1717	DONNA A PEREZ	UTILITY REIMBURSEMENTS	47.00
H2098	DORIS D DAVIS	UTILITY REIMBURSEMENTS	57.00
H1955	DOTTY J VASQUEZ	UTILITY REIMBURSEMENTS	62.00
H1347	ELIZABETH GOMEZ-ESPINOZA	UTILITY REIMBURSEMENTS	36.00
H1813	ELIZABETH RODRIGUEZ	UTILITY REIMBURSEMENTS	69.00
H2204	EMILIA NUNEZ	UTILITY REIMBURSEMENTS	28.00
H2281	ERICA J MINNIEFIELD	UTILITY REIMBURSEMENTS	14.00
H2278	ERICA L BLACKSHIRE	UTILITY REIMBURSEMENTS	77.00
H1739	EVETTE PULIDO	UTILITY REIMBURSEMENTS	70.00
H2292	FELICIA FOREST	UTILITY REIMBURSEMENTS	79.00
H1376	FLAVIA A GRAY	UTILITY REIMBURSEMENTS	17.00
H2165	FLORENCIO ORNELAS	UTILITY REIMBURSEMENTS	29.00
H90012	HARRIS COUNTY HOUSING AUTHORITY	UTILITY REIMBURSEMENTS	38.00
H1483	ANGEL JAMES	UTILITY REIMBURSEMENTS	10.00
H1409	JAMES HARRISON	UTILITY REIMBURSEMENTS	70.00
H2088	JAMESHA STARR	UTILITY REIMBURSEMENTS	45.00
H1663	JANET MORENO	UTILITY REIMBURSEMENTS	79.00
H2210	JELISA EVANS	UTILITY REIMBURSEMENTS	50.00
H1181	JENNIFER CORTEZ	UTILITY REIMBURSEMENTS	93.00
H1209	JENNIFER DAVIS	UTILITY REIMBURSEMENTS	55.00
H2304	JESSICA D SMITH	UTILITY REIMBURSEMENTS	34.00
H1281	JESSICA FLORES	UTILITY REIMBURSEMENTS	42.00
H2282	JESSICA RAMIREZ	UTILITY REIMBURSEMENTS	18.00
H0620	JHONANCY FRANCOIS	UTILITY REIMBURSEMENTS	93.00
H1885	JOCELYNN SMITH	UTILITY REIMBURSEMENTS	71.00
H0587	JOHNNY LIANDRO	UTILITY REIMBURSEMENTS	28.00
H2160	JOSETTE NELSON	UTILITY REIMBURSEMENTS	53.00
H37990	JOY M MILLS	UTILITY REIMBURSEMENTS	62.00
H2005	JUSTINE WILLIAMS	UTILITY REIMBURSEMENTS	35.00
H1757	KARINA RAMIREZ	UTILITY REIMBURSEMENTS	87.00
H1463	KAVIASHNYA HOUSTON	UTILITY REIMBURSEMENTS	85.00
H0466	KEAONDRA BENOIT	UTILITY REIMBURSEMENTS	92.00
H2261	KENDRANEKA WILLIAMS	UTILITY REIMBURSEMENTS	79.00
H2198	KHADIJAH C DAVIS	UTILITY REIMBURSEMENTS	76.00
H2297	KIARA A WELLS	UTILITY REIMBURSEMENTS	18.00
H1182	KIMBERLY N CORTEZ	UTILITY REIMBURSEMENTS	71.00
H1022	LAHENDRA L ALLEN	UTILITY REIMBURSEMENTS	14.00
H2248	LAKEITHA ROSS	UTILITY REIMBURSEMENTS	11.00
H2137	LANETTE COOPER	UTILITY REIMBURSEMENTS	44.00
H1054	LANICE BENJAMIN	UTILITY REIMBURSEMENTS	35.00

H2134	LASABLE DAILEY	UTILITY REIMBURSEMENTS	71.00
H2027	LASHONDRA K YOUNGBLOOD	UTILITY REIMBURSEMENTS	45.00
H1691	LATOYA ONEIL	UTILITY REIMBURSEMENTS	71.00
H2206	LATOYA TAYLOR	UTILITY REIMBURSEMENTS	29.00
H37989	LETICIA L FLAGG	UTILITY REIMBURSEMENTS	67.00
H1041	LISA BAILEY	UTILITY REIMBURSEMENTS	8.00
H1980	LISA L WALLACE	UTILITY REIMBURSEMENTS	1.00
H1943	LYDIA TRISTAN	UTILITY REIMBURSEMENTS	1.00
H2016	LYNN WOOD	UTILITY REIMBURSEMENTS	33.00
H2096	MARIA A SANTOS	UTILITY REIMBURSEMENTS	1.00
H1470	MARIA HURTADO	UTILITY REIMBURSEMENTS	62.00
H1240	MARIA T DONEZ	UTILITY REIMBURSEMENTS	17.00
H1241	MARILYN DORSEY	UTILITY REIMBURSEMENTS	45.00
H1337	MARILYN GEORGE	UTILITY REIMBURSEMENTS	8.00
H1773	MARTHA A REGALADO	UTILITY REIMBURSEMENTS	47.00
H1475	MARY IZAGUIRRE	UTILITY REIMBURSEMENTS	8.00
H1665	MARY MORENO	UTILITY REIMBURSEMENTS	11.00
H34402	MERCEDY D JONES	UTILITY REIMBURSEMENTS	28.00
H2273	MONEK L MASON	UTILITY REIMBURSEMENTS	24.00
H1283	MONICA A FLORES	UTILITY REIMBURSEMENTS	45.00
H2079	NATRENA WILLIAMS	UTILITY REIMBURSEMENTS	18.00
H2113	NINOTCH GREGOIRE	UTILITY REIMBURSEMENTS	18.00
H1046	OLIMPIA J BARRIOS REYES	UTILITY REIMBURSEMENTS	42.00
H1626	OLIVIA MENDEZ	UTILITY REIMBURSEMENTS	173.00
H1045	PRISCILLA A BARRERA	UTILITY REIMBURSEMENTS	99.00
H34350	RACHEL L BENARD	UTILITY REIMBURSEMENTS	56.00
H1724	RAFALITA PEREZ	UTILITY REIMBURSEMENTS	3.00
H2053	RITA A LOPEZ	UTILITY REIMBURSEMENTS	38.00
H37993	RODNESHA D WYATT	UTILITY REIMBURSEMENTS	11.00
H0595	RODOLFO T GARCIA	UTILITY REIMBURSEMENTS	5.00
H1443	SAMANTHA HERNANDEZ	UTILITY REIMBURSEMENTS	47.00
H1574	SAMANTHA LYON	UTILITY REIMBURSEMENTS	1.00
H1169	SHADEBA S COLLIER	UTILITY REIMBURSEMENTS	36.00
H2130	SHANTELL CHENIER	UTILITY REIMBURSEMENTS	55.00
H2107	SHUNTA CAMPBELL	UTILITY REIMBURSEMENTS	53.00
H2238	MICHELLE SMITH	UTILITY REIMBURSEMENTS	67.00
H2351	STEPHANIE M ACEBEDO	UTILITY REIMBURSEMENTS	47.00
H1051	STEPHANIE M BENAVIDES	UTILITY REIMBURSEMENTS	65.00
H1526	TAMEKA LANDRY	UTILITY REIMBURSEMENTS	93.00
H2043	TAMIKA WELLS-WILLIAMS	UTILITY REIMBURSEMENTS	64.00
H1171	TANGELA COLLINS	UTILITY REIMBURSEMENTS	1.00
H0748	TASHA N WREN	UTILITY REIMBURSEMENTS	54.00
H1247	TENESHA D DUCKWORTH	UTILITY REIMBURSEMENTS	15.00
H2037	TERRIE M ZUNIGA	UTILITY REIMBURSEMENTS	37.00
H37825	TIERRA HUMPHRIES	UTILITY REIMBURSEMENTS	60.00

H2167	TIMEKA WILTZ	UTILITY REIMBURSEMENTS	67.00
H1827	TRACY RODRIGUEZ	UTILITY REIMBURSEMENTS	10.00
H1944	TRINA TRISTAN	UTILITY REIMBURSEMENTS	21.00
H1951	JOSEPHINE VAEZA	UTILITY REIMBURSEMENTS	17.00
H1269	VALERIE A FELAN	UTILITY REIMBURSEMENTS	11.00
H2069	VERONIQUE D GEEGAN	UTILITY REIMBURSEMENTS	21.00
H2176	WILLIE GRIFFITH	UTILITY REIMBURSEMENTS	7.00
H1959	YADIRA VASQUEZ	UTILITY REIMBURSEMENTS	18.00
H2058	YATIMA CREWS	UTILITY REIMBURSEMENTS	126.00
00010879	A & H WRECKER SERVICE	WRECKER SERVICE	770.00
10654	A T & T	MONTHLY CHARGES	371.95
12160	A T & T	INTERNET CHARGES	70.19
9535	A T & T	INTERNET CIRCUITS	6,510.00
00008029	A T & T MOBILITY	CELLULAR PHONES	30,795.75
9289	A-PAL'S LOCKSMITH	LOCKSMITH SERVICES	1,170.00
00006919	A1 DTS CORPORATION	TRANSMISSION REPAIRS	3,300.00
00010045	ACT PIPE & SUPPLY, INC.	PIPE PLUMBING	44.88
00007869	ADAMS WHOLESALE SUPPLY INC	NURSERY SUPPLIES	185.24
00001892	ADMIRAL LINEN & UNIFORM SERVICE	JANITORIAL SUPPLIES	75.41
00008262	AFIX TECHNOLOGIES INC	AFIX TRACKER	7,619.00
9372	AGENCY 405 DEPT OF PUBLIC SAFETY	BACKGROUND CHECKS	167.00
W18713	AGUILAR, ANA C OR	UB REFUND	70.00
00006168	AIRGAS	WELDING GASES	965.83
10515	ANDREW ALEMAN	HARRIS COUNTY FIELD DAYS	457.75
11149	JEFFREY ALLEN	HARRIS COUNTY FIELD DAYS	334.00
11149	JEFFREY ALLEN	TELEA CONFERENCE	720.00
W18730	ALLEN, JOHN JR OR LINDA	UB REFUND	94.41
11211	LILIANA ALONSO	GAMING CLASS	27.50
W18770	ALTISOURCE RESIDENTIAL LP	UB REFUND	89.21
W18747	ALTISOURCE RESIDENTIAL LP	UB REFUND	89.86
W18811	ALTISOURCE SINGLE FAMILY INC	UB REFUND	82.46
9536	AMERICAN MAINTENANCE SUPPLIES	REPAIR PARTS	215.31
00000509	AMERICAN RED CROSS	LIFEGUARDING COURSES	1,295.00
00012225	JASON C ANDRENO	HARRIS COUNTY FIELD DAYS	457.75
W18735	ARAJ, HANAN FARID	UB REFUND	40.71
10889	ASSOCIATED SUPPLY CO INC.	REPAIR PARTS	302.58
00030802	AUTONATION FORD GULF FRWY	REPAIR PARTS	1,703.98
80060404	AYERS, JAMES HUNTER	COURT BOND REFUND	125.00
00012512	AYLESCO/COBB UNIFORM SALES	EMPLOYEE SHIRTS	744.96
00020117	BAKER & TAYLOR - PA	BOOKS	11,094.38
00000833	BAKER & TAYLOR ENTERTAINMENT	AV MATERIALS	1,495.84
W18746	BANDA, RONNIE LEE	UB REFUND	43.89
W18808	BARKER, BARBARA OR JAMES	UB REFUND	45.25
B2807781	BARNARD, DAVID WADE	COURT BOND REFUND	281.00
W18779	BARRIENTOS, BRITTANY NICHOLE	UB REFUND	76.07

W18767	BARRY TAYLOR, ALLAN	UB REFUND	128.50
00020123	BASS & MEINEKE AUTO PARTS	ALIGNMENTS & REPAIR PARTS	2,173.68
W18714	BATRES, RENE	UB REFUND	79.49
W18715	BATRES, RENE	UB REFUND	89.21
00003689	BAY AREA RENTALS	PROPANE	56.00
00003182	BAY AREA SENIOR SOFTBALL ASSOC	APRIL MONTHLY FEE	300.00
11150	AARON BELL	HARRIS COUNTY FIELD DAYS	1,054.00
00020453	FRANK BENGOCHEA	HARRIS COUNTY FIELD DAYS	457.75
9304	BIG Z LUMBER COMPANY	FENCING SUPPLIES	1,416.70
W18744	BIJU-KARTHANIKKATTU, ITTAN	UB REFUND	73.30
9699	BINKLEY & BARFIELD	HWY 225 WATERLINE PROJECT	2,080.00
00004630	BJ'S PARK & RECREATION PRODUCTS	TABLES	3,138.20
00000604	JOE D BOURQUE	ATHLETIC OFFICIAL	80.00
00001198	DAVID BRANNON	TELEA CONFERENCE	720.00
00001198	DAVID BRANNON	HARRIS COUNTY FIELD DAYS	334.00
00001479	G G BRASFIELD	HARRIS COUNTY FIELD DAYS	457.75
W18794	BRIONES, DIANA ELVA	UB REFUND	87.26
00004562	BROOKS CONCRETE INC	SIDEWALK IMPROVEMENT	161,261.83
00021152	BROOKSIDE EQUIPMENT SALES	REPLACEMENT PARTS	333.55
W18776	BROTHERTON, KAREN DAY	UB REFUND	87.26
13167	MICHAEL BROWN	HARRIS COUNTY FIELD DAYS	457.75
00000608	BURNETT STAFFING SPECIALISTS	TEMPORARY SERVICES	2,628.12
14141	BUSINESS MANAGEMENT DAILY	SUBSCRIPTION RENEWAL	127.00
13128	LISA A BUSKER-LEONARD	ZUMBA INSTRUCTOR	25.00
16708	BUTLER WOODCRAFTERS, INC.	FIRE STA #3 & #4 FURNITURE	7,731.36
10548	CAMP FOR ALL	CAMP FEE	2,964.00
W18727	CAMPOS, INGRID VALERY	UB REFUND	14.04
W18717	CANALES, AMOR	UB REFUND	17.48
T0415413	CARSON & BARNES CIRCUS	SECURITY DEPOSIT REFUND	750.00
W18729	CASAS RAPIDO LLC	UB REFUND	61.13
11170	SARAH CASTORENO	FACE PAINTING/EASTER	300.00
00051420	CENTERPOINT ENERGY	GAS USAGE	262.42
00007531	CENTURY ASPHALT MATERIALS	HOT LAID ASPHALT	14,096.59
13650	CENVEO COPORATION	ENVELOPES	1,492.50
00030475	CERNOSEK WRECKER	WRECKER SERVICE	280.00
00030833	CHARLIE HINDS PAINT & BODY	WRECKER SERVICE	420.00
W18777	CHAVEZ, GLENDA IVANNERY	UB REFUND	102.19
T0317506	IMELDA CHAVEZ	RENTAL DEPOSIT REFUND	100.00
9483	CHERRY CRUSHED CONCRETE	CONCRETE	1,551.69
00030914	CINTAS	JANITORIAL SUPPLIES	397.40
00030824	CITY OF HOUSTON HEALTH DEPARTMENT	COLIFORM TESTING	2,095.50
00030932	CIVIL CONCEPTS INC	ANIMAL ADOPTION CENTER	8,963.40
00031205	CLEAR LAKE CITY WATER AUTHORITY	WATER & SEWER SERVICE	13,278.38
00005747	CLEAR LAKE DODGE	REPAIR PARTS	18.48
12367	COBURNS SUPPLY COMPANY INC.	VALVES	18,972.46

B0060409	COLEMAN, TYRONICA SHAPATRICK	COURT BOND REFUND	425.00
8608	COMCAST CABLE	EQUIPMENT RENTAL	404.00
17308	CONSTELLATION NEW ENERGY INC	ELLSWORTH ELECTRICITY	388.63
17960	CONSTRUCTION MASTERS OF HOUSTON	ELLSWORTH ABATEMENT	87,638.40
00031542	CRAIG COREY	HARRIS COUNTY FIELD DAYS	457.75
18662	JASMINE CORONADO	HARRIS COUNTY FIELD DAYS	457.75
W18790	CORTES, JASMIN	UB REFUND	82.31
10806	COVERTTRACK GROUP, INC.	PRODUCT RENEWAL	2,400.00
W18802	COX, ROSEANN HERNANDEZ	UB REFUND	37.28
W18712	CRUZ, MARTINA MARIBEL	UB REFUND	13.27
00001201	CRYER POOLS AND SPAS INC	FOUNTAIN MAINTENANCE	121.20
00032112	CULVER'S U-CART TRAILER-MIX	CONCRETE	1,029.35
00032114	CUMMINS SOUTHERN PLAINS, LTD	REPAIR PARTS	88.84
W18733	DAIGLE, STEVE	UB REFUND	86.66
8994	DAKTRONICS, INC	SCOREBOARD REPAIRS	1,585.50
00006736	DANNENBAUM ENGINEERING CORPORATION	SHAW WATERLINE IMPROVEMENT	11,329.12
00005292	DATAVOX	SECURITY SYSTEMS	74,208.33
W18768	DAVIS, J C	UB REFUND	69.79
00008317	DBS TEXAS	EOC STAFF SHIRTS	495.86
W18750	DE CUBA, VIVIAN MAGALY	UB REFUND	82.07
W18721	DECEAN, CAROLE B & NICOLAE	UB REFUND	62.22
W18728	DELARA, FERMIN CARDONA	UB REFUND	38.49
W18813	DELEON, BELEM OR OSCAR	UB REFUND	121.36
B0060406	DELGADO, SHANNON L	COURT BOND REFUND	165.00
00003537	DELL MARKETING LP	PROSUPPORT PLUS	5,822.55
00040451	SANTIAGO DIAZ	HARRIS COUNTY FIELD DAYS	457.75
00006801	DIR TELECOMMUNICATIONS	LONG DISTANCE CHARGES	8,382.51
00040915	DOOLEY TACKABERRY, INC.	PFD HELMETS & CLOTHING	4,249.00
00200012	DSHS CENTRAL LAB MC2004	WATER TESTING	572.41
W18749	DUARTE, CHRISTOPHER	UB REFUND	47.68
W18748	DUNN, CHARLES DARREN	UB REFUND	76.72
00004193	EL JARDIN EL MAR COMMUNITY ASSOC	NN GRANT PROGRAM	500.00
00007351	ELEVATOR TRANSPORTATION SERVICES	ELEVATOR REPAIRS	1,205.15
T0812400	ENTERPRISE PRODUCTS OPERATING LLC	PIPELINE FEE REFUND	3,500.00
9160	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL	2,025.00
13193	JULIO ESCOBAR	ATHLETIC OFFICIAL	92.00
W18732	ESPINOSA, ROSA ELIA	UB REFUND	58.96
10472	MANUEL ESPINOZA JR	ATHLETIC OFFICIAL	60.00
13168	BRANDY ESTRADA	HARRIS COUNTY FIELD DAYS	457.75
10368	EVENT PRO SOFTWARE	UPGRADE PLAN RENEWAL	1,537.68
15450	FAMILY ANIMAL HOSPITAL	VETERINARY SERVICES	1,622.88
00060570	FASTENAL COMPANY	MRO SUPPLIES	2,578.95
00060504	FEDERAL EXPRESS	MAILING CHARGES	146.21
W18753	FELTS, JEFF WILLIAM III	UB REFUND	78.30
15995	KRISTINE FERRONE	HARRIS COUNTY FIELD DAYS	457.75

00060990	FIKES OF HOUSTON INC	AIR FRESHENER	107.20
00067414	FINISHMASTER INC	REPAIR PARTS	761.39
8916	FIRETRON, INC.	ANNUAL INSPECTIONS	1,860.60
8662	FISCHER'S DIESEL SERVICE, LTD.	BRAKE REPAIRS	3,710.03
T0317511	ROBERT FISK	PREMIUM REIMBURSEMENT	12.42
00063222	FLEET MAINTENANCE PETTY CASH	PETTY CASH	46.48
17961	FORTILINE WATERWORKS	PLUMBING PARTS	1,128.00
W18720	FRAIRE, SAMUEL	UB REFUND	22.66
B0060407	FRANK, LAUREN STARKS	COURT BOND REFUND	415.00
12053	EMMA FUENTES	ATHLETIC OFFICIAL	60.00
W18725	FULMER, JESSE JAMES JR	UB REFUND	110.96
11165	FUN EXPRESS	RUSK ARTS & CRAFTS	183.94
10207	JAMES M GALLEG0	HARRIS COUNTY FIELD DAYS	457.75
00071522	GALLS INC	FIRE MARSHAL UNIFORMS	112.95
T0317510	NAVEED GANATRA	PERMIT FEE REFUND	290.70
11107	SERGIO GARCIA JR	HARRIS COUNTY FIELD DAYS	457.75
B2790311	GARCIA, TRACY ANN	COURT BOND REFUND	435.00
9210	GDI TIMS	VEHICLE INSPECTION	13.30
17114	GENSLER & ASSOCIATES	CITY HALL BUILDING	14,036.87
W18170	JUAN JOSE GLADISH	CHECK REPLACEMENT	453.55
17691	GLOBAL DATA SYSTEMS, INC.	SATELLITE EQUIPMENT	1,350.00
15844	GLOBAL HEALTH CONSULTANTS	DRUG SCREEN & FITNESS EXAM	250.00
10518	JOE GONZALES	HARRIS COUNTY FIELD DAYS	457.75
T0317508	JOELLY GONZALEZ	RENTAL REFUND DEPOSIT	100.00
W18784	GONZALEZ, NICASIO JAVIER	UB REFUND	24.61
18224	GOWAN INC/SYSTEMS COMMISSIONING INC	ELLSWORTH GAS TEST	977.00
00003681	GRAY CHEM INC	JANITORIAL SUPPLIES	67.50
00007068	DAVID GRAY	HARRIS COUNTY FIELD DAYS	457.75
11156	GREAT PLAINS POOL AND SPA PRODUCTS	CHEMICALS	197.80
00004656	GREAT SOUTHWEST PAPER CO. INC	JANITORIAL SUPPLIES	952.26
18663	DOUGLAS GREEN	HARRIS COUNTY FIELD DAYS	457.75
10193	GUARDIAN FIRE PROTECTION	FS SYSTEM INSPECTION	442.87
W18789	GUERRA, SANDRA	UB REFUND	104.85
10344	GULF COAST PET FOODS	DOG AND CAT FOOD	1,715.40
W18783	GUNNELLS, JORDAN ELIZABETH	UB REFUND	107.07
9931	HARRIS COUNTY MASTER GARDENERS	SECURITY DEPOSIT REFUND	12.38
12950	HARRIS COUNTY TAX ASSESSOR	VEHICLE INSPECTIONS	858.75
12950	HARRIS COUNTY TAX ASSESSOR	VEHICLE INSPECTIONS	80.25
W18772	HATCHER, LEAIRA RENEE	UB REFUND	104.31
00091358	HD SUPPLY WATERWORKS	MOBILE DATA COLLECTOR & PARTS	7,439.60
W18758	HENDON, RICHARD BRETT	UB REFUND	82.31
W18774	HERNANDEZ JR, NARCISO MUNOZ	UB REFUND	64.21
W18743	HICKNER, KRISTEN JOANNE	UB REFUND	70.00
W18752	HICKNER, KRISTEN JOANNE	UB REFUND	39.41
W18722	HILL, JOHN ROBERT	UB REFUND	55.37

82764242	HOGAN, TIMOTHY BERNARD	COURT BOND REFUND	150.00
00081524	HOLTKE WRECKER	WRECKER SERVICE	420.00
00002146	HOUSTON FREIGHTLINER -WESTERN STAR	COOLING SYSTEM REPAIR & PARTS	3,375.50
00006890	HOUSTON TRUCK PARTS INC	REPAIR PARTS	344.96
15955	HSB VETERINARY SUPPLIES INC.	VETERINARY SUPPLIES	2,065.72
B0060403	IBARRA-DIAZ, CRISTINO	COURT BOND REFUND	115.00
10943	IDEXX LABORATORIES	VETERINARY SUPPLIES	1,624.52
16925	IKLO CONSTRUCTION	ANIMAL ADOPTION CENTER	371,945.75
9730	INDUSTRIAL DISPOSAL SUPPLY COMPANY	REPAIR PARTS	266.70
00090140	INKSPOT PRINTING	BUSINESS CARDS & MAILING SVC	778.83
B0057414	INOCENCIO, LUZMARIA	COURT BOND REFUND	400.00
18054	INTEGRITY LEAD-BASED PAINT SERVICES	LEAD ABATEMENT	4,194.00
00151225	INTERNATIONAL TRUCKS OF HOUSTON	REPAIR PARTS	2,064.34
9695	INTRA-SERVICES INC	SANITARY SEWER DISPOSAL	1,156.50
10743	IS SERVICE	REPAIR PARTS	625.17
17261	JEFF JANECKA	ATHLETIC OFFICIAL	80.00
W18756	JENKINS, PATRICIA & STEPHEN	UB REFUND	339.18
W18800	JOHNSTON, KENNETH WADE	UB REFUND	109.83
W18786	JOSLIN CONSTRUCTION	UB REFUND	1,377.91
00003243	K & K TRACTOR SERVICE	CLEAN & SECURE PROPERTIES	1,870.00
15511	KAYE GRIMLEY	PIANO TUNING	300.00
00007740	EDWARD J KEENAN	HARRIS COUNTY FIELD DAYS	457.75
W18769	KENG, RICHARD A	UB REFUND	253.67
15999	ALLEN KING	HARRIS COUNTY FIELD DAYS	334.00
00110144	KIPLINGER TAX LETTER	SUBSCRIPTION RENEWAL	108.00
18447	SCOTT KOTARA	HARRIS COUNTY FIELD DAYS	334.00
18447	SCOTT KOTARA	TELEA CONFERENCE	720.00
00006677	LANGUAGE USA	TRANSLATION SERVICES	168.93
00120116	LANSDOWNE-MOODY COMPANY INC	REPAIR PARTS	199.22
00007070	MARK LANUSH	HARRIS COUNTY FIELD DAYS	457.75
W18759	LEDA INVESTMENT INC	UB REFUND	98.00
W18771	LEDA INVESTMENT INC	UB REFUND	87.26
T0317509	LEVEL 5 CONSULTING ENGINEERS INC.	PERMIT FEE REFUND	100.00
W18809	LEWIS, NICOLE L	UB REFUND	50.32
00120153	LIGHTNING BOLT & SUPPLY CO.	MAINTENANCE PARTS	1,518.75
W18782	LIONBRIDGE TRANSPORT	UB REFUND	234.54
15666	LIQUID ENVIRONMENTAL SOLUTIONS	GREASE TRAP DISPOSAL	630.00
18664	RONALD LOBO	HARRIS COUNTY FIELD DAYS	457.75
T0317507	JERRY LOCKE	PAGEANT PERFORMER	100.00
00005338	LOCKWOOD ANDREWS & NEWNAM INC	LIFT STATION REHABILITATION	33,040.33
11313	LYNN ROSS & GANNAWAY, LLP	LEGAL SERVICES	426.25
W18741	MANDOJANO, RUBEN	UB REFUND	83.33
18417	MARIA CORRAL	CERTIFICATION CLASS	228.98
9986	MARKETING ALLIANCE INC	WEBSITE UPDATE	550.00
W18736	MARQUEZ, BRIAN	UB REFUND	46.57



00001090	MARTIN ASPHALT	SS-1 ROAD OIL	404.00
T1008599	MICHAEL MARTINEZ	RENTAL DEPOSIT REFUND	290.00
T0317001	MEGAN MARTINEZ	RENTAL DEPOSIT REFUND	100.00
W18778	MARTINEZ, MIRNA GUADALUPE	UB REFUND	102.54
W18757	MATZ, DARREN H	UB REFUND	20.71
13961	MAXCON CONSTRUCTION LLC	FINAL BALANCE DUE	1,866.27
00001304	MCCOYS BUILDING SUPPLY CENTER	BUILDING MATERIALS	342.78
W18803	MCCREADY, LINH TAM	UB REFUND	47.49
00002480	MCGRIFF SEIBELS & WILLIAMS OF TEXAS	PROPERTY INSURANCE	633,405.00
W18742	MCKAY, MICHELLE R & ERIN J	UB REFUND	102.91
8496	MDN ENTERPRISES	PLUMBING PARTS	1,764.52
00001203	MEADOR STAFFING	PERSONNEL SERVICES	4,015.16
00007742	ROBERTO MENDEZ	HARRIS COUNTY FIELD DAYS	457.75
W18764	MENDOZA, JOSE H	UB REFUND	59.66
15997	MICHAEL MENENDEZ	HARRIS COUNTY FIELD DAYS	457.75
11121	MOISES E MENJIVAR	PRESSURE WASH KITCHEN	450.00
10456	MERCK ANIMAL HEALTH	VETERINARY SUPPLIES	1,960.00
14589	MERRIAM GROUP LLC DBA ECONOCUTS	LANDSCAPE MAINTENANCE	16,750.09
W18798	MEZA, ARMANDO MUNIZ	UB REFUND	71.26
B0057464	MEZA, EDER BLANCO	COURT BOND REFUND	200.00
00008038	DANNY N MIKULENCAK	ATHLETIC OFFICIAL	80.00
8976	MILLER UNIFORMS & EMBLEMS, INC.	PFD UNIFORMS	1,814.92
W18723	MITTENDORF, JEROME EARL II	UB REFUND	100.90
18665	EDWIN MOLINA	HARRIS COUNTY FIELD DAYS	457.75
W18726	MONTOYA, MAURO OMAR	UB REFUND	76.09
00200913	MONUMENT CHEVROLET	REPAIR PARTS	840.05
W18775	MOONEY, HEATH WAYNE	UB REFUND	18.76
00131222	MORIN WRECKER SERVICE	WRECKER SERVICE	280.00
W18810	MORUA, CARLOS MANUEL	UB REFUND	153.31
00130216	MOTOROLA INC	ANNUAL RADIO SERVICE	84,866.52
W18739	MOVIE EXCHANGE	UB REFUND	182.05
00000892	MOWERS INC	MOWER PARTS	369.35
00006391	MRS INDUSTRIAL STAFFING	PERSONNEL SERVICES	9,598.51
16250	MULTIVISTA	MONTHLY DOCUMENTATION	830.00
00006517	MUNICIPAL EMERGENCY SERVICES INC	SCBA REPAIRS	1,314.12
T0417212	JOHN K MUNSCH	PERMIT FEE REFUND	85.00
W18716	MURN, WILLIAM ALBERT & EVANGELINA	UB REFUND	39.41
9062	NAFECO	BUNKER GEAR	37,305.00
16500	NERIE CONSTRUCTION LLC	CITYWIDE WW IMPROVEMENT	125,169.73
9196	NEUMANN SALES INC DBA A-1 AUTO ELEC	REPAIR PARTS	1,690.00
W18754	NORRIS, JOHNNY DEAN	UB REFUND	14.81
00002370	NOVUS WOOD GROUP	TIPPING FEES	3,052.50
18233	O'DONNELL/SNIDER CONSTRUCTION	VENTECH INTERIOR RENOVATION	1,065,656.16
00002368	OFFICE DEPOT	OFFICE SUPPLIES	3,984.79
00003972	OFFICEMAKERS, INC.	FURNITURE	1,519.00

W18795	OLDFIELD, DALE	UB REFUND	77.74
W18796	OLIPHANT, LINDA ELAINE	UB REFUND	44.64
00001146	OMNI FIRE & SECURITY SYSTEMS	ALARM MONITORING	49.10
W1241779	LIDIA ESTHER ORTIZ	RENTAL DEPOSIT REFUND	150.00
B0057427	OTERO MORALES, MADALENO	COURT BOND REFUND	100.00
W18493	BARBARA ELY OWENS	CHECK REPLACEMENT	53.22
00006503	P & P TRAILER SALES	REPAIR PARTS	75.00
00004106	PARKVIEW ESTATES COMMUNITY ASSOC	NN GRANT PROGRAM	700.00
13172	DAVID A PARRISH	HARRIS COUNTY FIELD DAYS	457.75
10009	PASADENA AUTO COLLISION	CITY VEHICLE REPAIRS	9,445.40
11209	PASADENA HOME CENTER	REPAIR PARTS	580.49
10504	PASADENA ISD POLICE DEPARTMENT	BASKETBALL SECURITY	393.84
13070	PASADENA MULCH	MULCH	3,167.95
00132115	PASADENA MUNICIPAL COURT PETTY CASH	JUROR REIMBURSEMENT	522.00
00000344	PASADENA NARCOTICS PETTY CASH	PETTY CASH	6,410.00
00160301	PASADENA TRAILER & TRUCK ACCESSORY	REPAIR PARTS	403.17
10592	PATTERSON VETERINARY SUPPLY INC	VETERINARY VACCINES	1,920.75
10786	PAUL PENNA	HARRIS COUNTY FIELD DAYS	457.75
T0403501	ADENA PENINGTON	INSURANCE OVERPMT REFUND	12.42
W18765	PERALES, JIMMY III	UB REFUND	19.14
00001960	PERFORMANCE RADIATOR	REPAIR PARTS	22.00
17921	CARLOS PERRETT	ATHLETIC OFFICIAL	88.00
W18797	PERRY, DONALD R	UB REFUND	197.99
18666	JONATHAN PERTUIT	HARRIS COUNTY FIELD DAYS	457.75
00160822	PHILLIPS TOWING & RECOVERY	WRECKER SERVICE	420.00
18031	PIONEER CONTRACT SERVICES, INC.	FURNITURE RELOCATION	1,813.00
00161887	PITNEY BOWES	POSTAGE EQUIPMENT LEASE	3,502.50
18667	LAURA PON	HARRIS COUNTY FIELD DAYS	457.75
8798	PORTER LEE CORPORATION	BEAST LABELS & RIBBON	1,646.80
00161520	POTEET WRECKER SERVICE	WRECKER SERVICE	610.00
9076	PRAXAIR DISTRIBUTION, INC.	CYLINDER RENTAL	57.04
9322	PRIME CONTROLS	PRESSURE TRANSMITTER	2,600.00
13173	BEAU H PRITCHARD	HARRIS COUNTY FIELD DAYS	457.75
00006633	PROJECT SURVEILLANCE INC	INSPECTION SERVICES	11,080.00
00166444	PUBLIC AGENCY TRAINING COUNCIL	TRAINING REGISTRATIONS	1,300.00
B0057450	PULIDO, FERNANDO	COURT BOND REFUND	585.00
00162113	PUMPS OF HOUSTON, INC.	TRANSDUCERS	4,933.50
11100	QUALITY SIGNS, INC.	BALLPARK LIGHTS SERVICE	1,320.00
00006703	QUEENS NEIGHBORHOOD ASSOCIATION	NN GRANT PROGRAM	500.00
17630	RADIAN ARCHITECTURE	5200 BURKE CANOPY	2,105.40
T0317002	JOHN J RAMIREZ	SECURITY DEPOSIT REFUND	25.00
W18812	RAMIREZ, YEDA IRENE	UB REFUND	50.96
00180193	RANDYS DRIVESHAFT SERVICE	REPAIR PARTS	374.58
9764	RAPID TRUCK & TRAILER SERVICE	GATE REPAIR	327.20
00180205	RB EVERETT & COMPANY	REPAIR PARTS	395.98

W18737	RED DOOR HOUSING LLC	UB REFUND	40.99
W18738	RED DOOR HOUSING LLC	UB REFUND	40.99
00180532	RED STAR FIRE & SAFETY INC	FIRE HOSE TESTING	3,348.00
00180504	REDS SAFE & LOCK SERVICE, INC.	MISC. HARDWARE	269.14
00180530	REPRODUCTION EQUIPMENT SERVICE INC	SERVICE AGREEMENT RENEWAL	285.50
00003110	RESERVE ACCOUNT 12415733	WATER BILLING POSTAGE	15,000.00
9226	DOMINICK H REZZA II	HARRIS COUNTY FIELD DAYS	457.75
9607	BRENT ROBINSON	ATHLETIC OFFICIAL	80.00
T1112464	YURI ROBLES	RENTAL DEPOSIT REFUND	100.00
W18787	RODRIGUEZ, FRANCISCO	UB REFUND	305.09
13369	ROMANO CONTRACTORS	STRAWBERRY CONCESSION	18,985.00
00181515	RON'S TOWING & RECOVERY	WRECKER SERVICE	280.00
15142	ROOF CONNECT	WEATHER PROOF WINDOWS	1,469.20
00130570	ROY D MEASE & ASSOCIATES	COURT COLLECTION FEES	48,679.49
13175	HECTOR RUBIO	HARRIS COUNTY FIELD DAYS	457.75
W18801	RUSS AND CO REAL ESTATE INVES LLC	UB REFUND	91.16
10110	S&B INFRASTRUCTURE LTD	SCARBOROUGH WATERLINE	22,007.81
18668	ROBERT SALCEDO	HARRIS COUNTY FIELD DAYS	457.75
00190732	SAM'S CLUB	WAREHOUSE INVENTORY	3,853.75
T1016412	ALFONSO M SANCHEZ	ATHLETIC OFFICIAL	220.00
W18731	SANCHEZ DIAZ, NORMA ALICIA	UB REFUND	58.79
18669	MIGUEL SANTOS	HARRIS COUNTY FIELD DAYS	457.75
12747	SC FUELS	DIESEL & UNLEADED FUEL	44,295.36
00000808	RICHARD C SCOTT JR	HARRIS COUNTY FIELD DAYS	457.75
00193214	SENIOR CENTER PETTY CASH	PETTY CASH	7.99
9814	SHADES OF TEXAS	LANDSCAPE TREES & PLANTS	2,156.00
11899	CHRIS SHANNAHAN	HARRIS COUNTY FIELD DAYS	334.00
11899	CHRIS SHANNAHAN	TELEA CONFERENCE	720.00
00003135	SHI GOVERNMENT SOLUTIONS, INC.	MS SQL LICENSES	6,934.29
00190209	SIGN SHARES	INTERPRETING SERVICES	425.00
W18799	SILVA, ESMERALDA RODRIGUEZ	UB REFUND	96.33
18139	AJA SIMS	ATHLETIC OFFICIAL	90.00
11110	TERRY SJOLANDER	ATHLETIC OFFICIAL	80.00
W18766	SLOAT, DAVID ERIC	UB REFUND	57.72
00004250	SMART MATERIALS INC	BANK SAND	1,605.00
9352	SMITH HAMILTON	CAMERA REPAIR	1,022.00
17631	SOLID CONSTRUCTION SOLUTIONS, LLC	LOT CLEAN UP	1,400.00
W18785	SOLIS, AUGUSTINE	UB REFUND	257.87
9945	SOUTHPOINT PHOTO IMAGING SUPPLIES	PHOTO LAB SUPPLIES	198.26
00130660	SPARKLETT'S & SIERRA SPRINGS	BOTTLED WATER & COOLER RENTAL	693.86
00001247	STAN STANART	GENERAL ELECTION DEPOSIT	32,496.29
18805	STATEHOUSE CONSULTANTS LLC	S82 AND HB15 SERVICES	1,300.00
W18788	SWE CASITA LLC	UB REFUND	75.61
18703	SWIFTREACH NETWORKS, INC.	ANNUAL FEE	29,500.00
11201	T & T CONSTRUCTION	CONCRETE	1,450.00

00006444	TAAF	SOFTBALL REGISTRATION	280.00
18670	CHRISTOPHER C TACHENY	HARRIS COUNTY FIELD DAYS	457.75
17502	LUIS TAMAYO	ATHLETIC OFFICIAL	20.00
9776	TAYLOR LAKE SHORES HOA	NN GRANT PROGRAM	7,810.96
00007950	TEXAS ABSTRACT SERVICES	TITLE SEARCH	600.00
15668	TEXAS CIVIL SERVICE	REPORTER PUBLICATION	99.00
00007529	TEXAS COMMISSION ON LAW ENFORCEMENT	CERTIFICATION FEE	105.00
13148	TEXAS DEPARTMENT OF MOTOR VEHICLES	VEHICLE INSPECTION	14.25
13148	TEXAS DEPARTMENT OF MOTOR VEHICLES	VEHICLE INSPECTION	14.25
13148	TEXAS DEPARTMENT OF MOTOR VEHICLES	VEHICLE INSPECTION	14.25
13148	TEXAS DEPARTMENT OF MOTOR VEHICLES	VEHICLE INSPECTION	14.25
13148	TEXAS DEPARTMENT OF MOTOR VEHICLES	VEHICLE INSPECTION	14.25
13148	TEXAS DEPARTMENT OF MOTOR VEHICLES	VEHICLE INSPECTION	14.25
13148	TEXAS DEPARTMENT OF MOTOR VEHICLES	VEHICLE INSPECTION	16.75
13148	TEXAS DEPARTMENT OF MOTOR VEHICLES	VEHICLE INSPECTION	16.75
13148	TEXAS DEPARTMENT OF MOTOR VEHICLES	VEHICLE INSPECTION	16.75
13148	TEXAS DEPARTMENT OF MOTOR VEHICLES	VEHICLE INSPECTION	16.75
00200309	TEXAS WATER UTILITIES ASSOCIATION	MEMBERSHIP DUES	85.00
00003941	TEXAS-AMERICAN EXTERMINATING	PEST CONTROL	100.00
9709	THE ANCHOR GROUP USA, LLC	GATE REPAIR @ PD	140.00
00000429	THE BROWN COMPANY	APPRAISAL SERVICES	3,600.00
00003791	THE CHILDRENS ASSESSMENT CENTER	SEXUAL ASSAULT EXAM	7,288.00
T0417213	THE KROGER CO	UR RETURN CHECK	18.00
9943	THE TARP DEPOT INC	DEWATERING LINERS	2,000.00
11054	THE TREE HOUSE, INC	PRINTER SUPPLIES	3,171.86
W18751	THOMAS, LAURENCE OWEN	UB REFUND	100.90
00001253	TLS GRAPHICS	TRAFFIC TICKET BOOKS	1,978.50
00005305	TML INTERGOVERNMENTAL RISK POOL	INSURANCE EXPENSES	38,286.69
17665	TODAY'S MGT. CONSULTANTS	WEED/BRUSH CONTROL	925.00
9224	MICHAEL TORINA	HARRIS COUNTY FIELD DAYS	457.75
16560	OSCAR TORRES	ATHLETIC OFFICIAL	105.00
14702	JOSUE TOVAR	ATHLETIC OFFICIAL	88.00
00007549	ROGELIO TOVAR	ATHLETIC OFFICIAL	110.00
10567	ROGELIO TOVAR JR	ATHLETIC OFFICIAL	56.00
W18734	TOXIC BAR LLC	UB REFUND	63.34
10664	TRANSUNION	DATABASE SEARCH SERVICE	598.40
18671	EMILIO TREVINO	HARRIS COUNTY FIELD DAYS	457.75
18672	JORGE TREVINO	HARRIS COUNTY FIELD DAYS	457.75
W18814	TREVINO, LIZA MARIE	UB REFUND	18.85
10646	UNIFIRST	UNIFORMS & SHOP SUPPLIES	1,192.52
W18781	VAGLIENTY, JAVIER	UB REFUND	84.66
T0403500	HELEN VALDEZ	SENIOR DAY REFUND	55.00
W18804	VALERIO, JENNIFER MARIE	UB REFUND	52.56
9729	PAT VAN HOUTE	BUSINESS MILEAGE	125.28
W18745	VELA, ROCIO	UB REFUND	73.71

00007176	VERIZON WIRELESS	AIRCARD CHARGES	113.97
00007176	VERIZON WIRELESS	AIRCARD CHARGES	607.84
00007176	VERIZON WIRELESS	AIRCARD CHARGES	493.87
00007176	VERIZON WIRELESS	AIRCARD CHARGES	677.18
00007176	VERIZON WIRELESS	AIRCARD CHARGES	1,324.23
00007176	VERIZON WIRELESS	AIRCARD CHARGES	379.90
00007176	VERIZON WIRELESS	AIRCARD CHARGES	607.84
00007176	VERIZON WIRELESS	AIRCARD CHARGES	8,038.75
00007176	VERIZON WIRELESS	AIRCARD CHARGES	303.92
00007176	VERIZON WIRELESS	AIRCARD CHARGES	341.91
00007176	VERIZON WIRELESS	AIRCARD CHARGES	417.89
00007176	VERIZON WIRELESS	AIRCARD CHARGES	37.99
00007176	VERIZON WIRELESS	AIRCARD CHARGES	488.45
00007176	VERIZON WIRELESS	AIRCARD CHARGES	952.47
00007176	VERIZON WIRELESS	AIRCARD CHARGES	227.94
00002071	WASTE MANAGEMENT	TRASH & POL SERVICES	266,485.63
10064	WATERWAY CLEANUP SERVICES	GATE-ORS INSPECTIONS	575.00
00004285	WCA WASTE CORPORATION	DUMPING FEES	12,142.53
00231532	THOMSON REUTERS - WEST	WESTLAW	58.00
10808	WEX BANK	FUEL CHARGES	2,537.70
00002705	WHIRLWIND STEEL BUILDINGS	STEEL BUILDING	24,513.00
W18719	WOODSON, GARY LEE	UB REFUND	53.75
00005475	WORSTELL AUCTION COMPANY	AUCTIONEER SERVICES	6,092.13
00006749	WORTH HYDROCHEM OF HOUSTON	WATER TREATMENT SERVICE	275.00
00008004	XEROX CORPORATION	COPIER CHARGES	43,309.08
00240521	XEROX CORPORATION	COPIER CHARGES	98.28
T0217401	MARIA ZAVALA	INSURANCE OVERPMT REFUND	10.44
L21710	AM FAMILY LIFE ASSURANCE COMPANY	EMPLOYEE DEDUCTIONS	8,628.56
L21504	INTERNAL REVENUE SERVICE	EMPLOYEE DEDUCTIONS	246.92
L21505	INTERNAL REVENUE SERVICE	EMPLOYEE DEDUCTIONS	30.00
L21206	MARRITA I CASHMORE	EMPLOYEE DEDUCTIONS	125.00
L21743	NATIONAL LATINO PEACE OFFICER'S	EMPLOYEE DEDUCTIONS	2,545.00
L21715	OCCIDENTAL LIFE OF N. CAROLINA	EMPLOYEE DEDUCTIONS	22.50
L21114	OPPENHEIMER FUNDS DISTRIBUTOR INC	EMPLOYEE DEDUCTIONS	788.28
L21204	PENNSYLVANIA SCDU	EMPLOYEE DEDUCTIONS	568.41
L21742	POLICE AND FIREFIGHTERS ASSOCIATION	EMPLOYEE DEDUCTIONS	2,541.71
L21611	TEXAS GUARANTEED STUDENT LOAN CORP	EMPLOYEE DEDUCTIONS	38.27
L21520	WILLIAM E HEITKAMP TRUSTEE	EMPLOYEE DEDUCTIONS	2,676.89
TOTAL REPORT			\$3,786,290.40

\*Checks listed on this report will be mailed following Council meeting on April 18, 2017.\*

CITY CONTROLLER'S OFFICE  
CITY OF PASADENA  
WIRE PAYMENTS

DATE	TO	PURPOSE OF PAYMENT	AMOUNT
3/29/2017	JPMORGAN CHASE BANK	PAYROLL FOR PPE 03/12/17	1,451,000.00
3/2/2017	SIMPLIFILE	NOTICES AND RELEASE OF LIENS-CODE ENFORCEMENT	105.00
3/31/2017	AMEGY BANK	PASADENA MUNICIPAL FEDERAL CREDIT UNION FOR PPE 3/26/17	143,329.40
3/31/2017	AXA EQUITABLE	EQUI-VEST DEFERRED COMPENSATION FOR PPE 3/26/17	13,123.80
3/31/2017	JPMORGAN CHASE BANK	NATIONWIDE DEFERRED COMPENSATION FOR PPE 3/26/17	52,859.33
3/31/2017	BANK OF NEW YORK	VALIC DEFERRED COMPENSATION FOR PPE 3/26/17	740.00
3/31/2017	HEALTH FUND TRANSFER	FLEX SPENDING ACCOUNT FOR PPE 3/26/17	20,884.33
3/31/2017	INTERNAL REVENUE SERVICE	PAYROLL TAX DEPOSIT FOR PPE 3/26/17	709,878.92
3/31/2017	SMART EPAY	TEXAS CHILD SUPPORT PAYMENT FOR PPE 3/26/17	20,440.77
3/31/2017	THE BANK OF NEW YORK MELLON	PASADENA WWSS REVENUE BONDS, SERIES 2008	476,625.00
3/31/2017	THE BANK OF NEW YORK MELLON	PASADENA WWSS REVENUE REFUNDING BONDS, SERIES 2010	2,292,225.00
3/30/2017	SIMPLIFILE	NOTICES AND RELEASE OF LIENS-HEALTH	54.00
TOTAL REPORT			\$5,181,265.55

FINANCE DEPARTMENT  
CITY OF PASADENA  
FOR THE PERIOD APRIL 1, 2017 THROUGH APRIL 30, 2017  
HOUSING PROGRAM - JP MORGAN CHASE BANK ACCOUNT #753632215

**HOUSING CHOICE VOUCHER PROGRAM**

TX440-1	CITY OF PASADENA SECTION 8 ESCROW ACCOUNT	HSG ASSIST - ESCROW DEPOSIT	1206.00
TX440-2	Travis County Housing Authority	RENT OR UTILITY SUBSIDY-HSG A	1295.24
TX440-3	2216 Harris Investors, LLC	RENT OR UTILITY SUBSIDY-HSG A	7674.00
TX440-4	2216 Harris Investors, LLC	RENT OR UTILITY SUBSIDY-HSG A	2728.00
TX440-5	Cherrybrook Place	RENT OR UTILITY SUBSIDY-HSG A	7324.00
TX440-6	Red Pines Apartments	RENT OR UTILITY SUBSIDY-HSG A	12131.00
TX440-7	Red Pines Apartments	RENT OR UTILITY SUBSIDY-HSG A	2952.00
TX440-8	Jasmine Park Apartments	RENT OR UTILITY SUBSIDY-HSG A	2279.00
TX440-9	AVN Management LLC	RENT OR UTILITY SUBSIDY-HSG A	1733.00
TX440-10	2730 Lafferty Street Apts LP	RENT OR UTILITY SUBSIDY-HSG A	10511.00
TX440-11	2730 Lafferty Street Apts LP	RENT OR UTILITY SUBSIDY-HSG A	10519.00
TX440-12	2730 Lafferty Street Apts LP	RENT OR UTILITY SUBSIDY-HSG A	10028.00
TX440-13	2730 Lafferty Street Apts LP	RENT OR UTILITY SUBSIDY-HSG A	9764.00
TX440-14	2730 Lafferty Street Apts LP	RENT OR UTILITY SUBSIDY-HSG A	1426.00
TX440-15	Dale Muchlenbrock	RENT OR UTILITY SUBSIDY-HSG A	949.00
TX440-16	RJS Properties	RENT OR UTILITY SUBSIDY-HSG A	639.00
TX440-17	Town Plaza Apartments	RENT OR UTILITY SUBSIDY-HSG A	449.00
TX440-18	Southmore Park	RENT OR UTILITY SUBSIDY-HSG A	2005.00
TX440-19	Twin Oaks Mutual Housing Comm.	RENT OR UTILITY SUBSIDY-HSG A	4243.00
TX440-20	Old South Apartments LTD	RENT OR UTILITY SUBSIDY-HSG A	8224.00
TX440-21	John R Evans	RENT OR UTILITY SUBSIDY-HSG A	477.00
TX440-22	Rios, Jose & Manbel	RENT OR UTILITY SUBSIDY-HSG A	357.00
TX440-23	Teresa Meza	RENT OR UTILITY SUBSIDY-HSG A	193.00
TX440-24	Gary Bolton	RENT OR UTILITY SUBSIDY-HSG A	1642.00
TX440-25	Britany Village Apartments	RENT OR UTILITY SUBSIDY-HSG A	5055.00
TX440-26	Ocean Lending LLC	RENT OR UTILITY SUBSIDY-HSG A	449.00
TX440-27	Pablo & Liliam Henderson	RENT OR UTILITY SUBSIDY-HSG A	605.00
TX440-28	Parkway Senior Apts LP	RENT OR UTILITY SUBSIDY-HSG A	7152.00
TX440-29	Saddle Oaks LTD	RENT OR UTILITY SUBSIDY-HSG A	9736.00
TX440-30	Saddle Oaks LTD	RENT OR UTILITY SUBSIDY-HSG A	11424.00
TX440-31	Saddle Oaks LTD	RENT OR UTILITY SUBSIDY-HSG A	1098.00
TX440-32	Bayou Willows Apts	RENT OR UTILITY SUBSIDY-HSG A	10191.00
TX440-33	Bayou Willows Apts	RENT OR UTILITY SUBSIDY-HSG A	11034.00
TX440-34	Empire Village Apartments	RENT OR UTILITY SUBSIDY-HSG A	6286.00
TX440-35	Michael J Ramirez	RENT OR UTILITY SUBSIDY-HSG A	644.00
TX440-36	Ken Brown	RENT OR UTILITY SUBSIDY-HSG A	923.00
TX440-37	Tx Pasadena Housing L.P	RENT OR UTILITY SUBSIDY-HSG A	8412.00
TX440-38	Tx Pasadena Housing L.P	RENT OR UTILITY SUBSIDY-HSG A	7942.00
TX440-39	Tx Pasadena Housing L.P	RENT OR UTILITY SUBSIDY-HSG A	7795.00
TX440-40	Seville Place Apts	RENT OR UTILITY SUBSIDY-HSG A	13252.00
TX440-41	Seville Place Apts	RENT OR UTILITY SUBSIDY-HSG A	12981.00
TX440-42	Maple Trails Apartments	RENT OR UTILITY SUBSIDY-HSG A	12716.00
TX440-43	Maple Trails Apartments	RENT OR UTILITY SUBSIDY-HSG A	2615.00
TX440-44	JP Oakwood Investments	RENT OR UTILITY SUBSIDY-HSG A	8550.00
TX440-45	Jaynard Singh	RENT OR UTILITY SUBSIDY-HSG A	872.00
TX440-46	Quarters on Red Bluff	RENT OR UTILITY SUBSIDY-HSG A	6849.00
TX440-47	The Villas at Shaver	RENT OR UTILITY SUBSIDY-HSG A	10878.00
TX440-48	The Villas at Shaver	RENT OR UTILITY SUBSIDY-HSG A	12105.00
TX440-49	The Villas at Shaver	RENT OR UTILITY SUBSIDY-HSG A	14101.00
TX440-50	The Villas at Shaver	RENT OR UTILITY SUBSIDY-HSG A	12428.00
TX440-51	The Villas at Shaver	RENT OR UTILITY SUBSIDY-HSG A	11110.00
TX440-52	Windshire Apartments	RENT OR UTILITY SUBSIDY-HSG A	11210.00
TX440-53	Windshire Apartments	RENT OR UTILITY SUBSIDY-HSG A	13112.00
TX440-54	Windshire Apartments	RENT OR UTILITY SUBSIDY-HSG A	732.00

FINANCE DEPARTMENT  
CITY OF PASADENA  
FOR THE PERIOD APRIL 1, 2017 THROUGH APRIL 30, 2017  
HOUSING PROGRAM - JP MORGAN CHASE BANK ACCOUNT #753632215

*HOUSING CHOICE VOUCHER PROGRAM*

TX440-55	M&L 168 L.L.C.	RENT OR UTILITY SUBSIDY-HSG A	7973.00
TX440-56	RHP Oak Run Manor LP	RENT OR UTILITY SUBSIDY-HSG A	494.00
TX440-57	Glenwood Trails, LTD	RENT OR UTILITY SUBSIDY-HSG A	13680.00
TX440-58	Glenwood Trails, LTD	RENT OR UTILITY SUBSIDY-HSG A	12352.00
TX440-59	Glenwood Trails, LTD	RENT OR UTILITY SUBSIDY-HSG A	484.00
TX440-60	Jorge Hernandez	RENT OR UTILITY SUBSIDY-HSG A	782.00
TX440-61	Dipak Patel	RENT OR UTILITY SUBSIDY-HSG A	682.00
TX440-62	Frank H Stambaugh Jr	RENT OR UTILITY SUBSIDY-HSG A	634.00
TX440-63	Spencer Square LTD	RENT OR UTILITY SUBSIDY-HSG A	10286.00
TX440-64	Spencer Square LTD	RENT OR UTILITY SUBSIDY-HSG A	2230.00
TX440-65	Windsor Gardens Housing Ltd	RENT OR UTILITY SUBSIDY-HSG A	10141.00
TX440-66	Hampshire Court Apartment Homes	RENT OR UTILITY SUBSIDY-HSG A	9532.00
TX440-67	Hampshire Court Apartment Homes	RENT OR UTILITY SUBSIDY-HSG A	8915.00
TX440-68	Hampshire Court Apartment Homes	RENT OR UTILITY SUBSIDY-HSG A	2689.00
TX440-69	Providence Town Square Housing LTD	RENT OR UTILITY SUBSIDY-HSG A	9619.00
TX440-70	Larry R Born III	RENT OR UTILITY SUBSIDY-HSG A	951.00
TX440-71	Raul Acevedo	RENT OR UTILITY SUBSIDY-HSG A	522.00
TX440-72	Samuel C Grizzaffi	RENT OR UTILITY SUBSIDY-HSG A	673.00
TX440-73	Falls of Deer Park LP	RENT OR UTILITY SUBSIDY-HSG A	4058.00
TX440-74	MPM Assets	RENT OR UTILITY SUBSIDY-HSG A	8565.00
TX440-75	Racon Buena Vista Inc	RENT OR UTILITY SUBSIDY-HSG A	1154.00
TX440-76	Oscar H DeLeon	RENT OR UTILITY SUBSIDY-HSG A	847.00
TX440-77	Rosegate Properties LLC	RENT OR UTILITY SUBSIDY-HSG A	277.00
TX440-78	WOP Ashwood Park	RENT OR UTILITY SUBSIDY-HSG A	6695.00
TX440-79	Camino Del Sol	RENT OR UTILITY SUBSIDY-HSG A	520.00
TX440-80	Alpine Village	RENT OR UTILITY SUBSIDY-HSG A	3355.00
TX440-81	Reven Housing Texas LLC	RENT OR UTILITY SUBSIDY-HSG A	1891.00
TX440-82	Kyle A. Shenkir	RENT OR UTILITY SUBSIDY-HSG A	417.00
TX440-83	Avalon Village Townhomes LLC	RENT OR UTILITY SUBSIDY-HSG A	1681.00
TX440-84	SMU Real Estate Holdings LLC	RENT OR UTILITY SUBSIDY-HSG A	4114.00
TX440-85	Regency United LLC	RENT OR UTILITY SUBSIDY-HSG A	6845.00
TX440-86	James Dover	RENT OR UTILITY SUBSIDY-HSG A	817.00
TX440-87	MPM Assets II LLC	RENT OR UTILITY SUBSIDY-HSG A	370.00
TX440-88	ASU Real Estate Holdings LLC	RENT OR UTILITY SUBSIDY-HSG A	3338.00
TX440-89	M&E Interests LLC	RENT OR UTILITY SUBSIDY-HSG A	631.00
TX440-90	Eden Rock Apt	RENT OR UTILITY SUBSIDY-HSG A	10938.00
TX440-91	Tarbert LLC	RENT OR UTILITY SUBSIDY-HSG A	1249.00
TX440-92	Gonzalez GS Properties LLC	RENT OR UTILITY SUBSIDY-HSG A	491.00
TX440-93	U S Diversified Residential 1 LLC	RENT OR UTILITY SUBSIDY-HSG A	10747.00
TX440-94	U.S Diversified Residential 1 LLC	RENT OR UTILITY SUBSIDY-HSG A	4356.00
TX440-95	U.S. Diversified Residential 1 LLC	RENT OR UTILITY SUBSIDY-HSG A	3958.00
TX440-96	Amar LLC	RENT OR UTILITY SUBSIDY-HSG A	1213.00
TX440-97	Power Alliance LLC	RENT OR UTILITY SUBSIDY-HSG A	770.00
TX440-98	West Point Village	RENT OR UTILITY SUBSIDY-HSG A	10972.00
TX440-99	West Point Village	RENT OR UTILITY SUBSIDY-HSG A	2022.00
TX440-100	F501 LLC	RENT OR UTILITY SUBSIDY-HSG A	6464.00
TX440-101	Mariposa Pecan Park LP	RENT OR UTILITY SUBSIDY-HSG A	3721.00
TX440-102	Pasa Housing Group	RENT OR UTILITY SUBSIDY-HSG A	11552.00
TX440-103	Pasa Housing Group	RENT OR UTILITY SUBSIDY-HSG A	1645.00
TX440-104	2015 Multi Family Business LLC	RENT OR UTILITY SUBSIDY-HSG A	12129.00
TX440-105	2015 Multi Family Business LLC	RENT OR UTILITY SUBSIDY-HSG A	3811.00
TX440-106	29SC Casa Palmas LP	RENT OR UTILITY SUBSIDY-HSG A	4108.00
TX440-107	Fong Kiem Hau	RENT OR UTILITY SUBSIDY-HSG A	621.00
TX440-108	Rebecca Castillo	RENT OR UTILITY SUBSIDY-HSG A	1186.00



FINANCE DEPARTMENT  
CITY OF PASADENA  
FOR THE PERIOD APRIL 1, 2017 THROUGH APRIL 30, 2017  
HOUSING PROGRAM - JP MORGAN CHASE BANK ACCOUNT #753632215

*HOUSING CHOICE VOUCHER PROGRAM*

TX440-109	AMG Emerald Pointe	RENT OR UTILITY SUBSIDY-HSG A	10632.00
TX440-110	AMG Emerald Pointe	RENT OR UTILITY SUBSIDY-HSG A	5070.00
TX440-111	Thomas Christopher Veilton	RENT OR UTILITY SUBSIDY-HSG A	1159.00
TX440-112	John Ninan	RENT OR UTILITY SUBSIDY-HSG A	585.00
TX440-113	Ann Ngoc Ha	RENT OR UTILITY SUBSIDY-HSG A	442.00
TX440-114	Viet Nguyen	RENT OR UTILITY SUBSIDY-HSG A	1001.00
TX440-115	Fong Kien Hau	RENT OR UTILITY SUBSIDY-HSG A	863.00
TX440-116	Lori Olivares	RENT OR UTILITY SUBSIDY-HSG A	587.00
TX440-117	Tony Yeh	RENT OR UTILITY SUBSIDY-HSG A	1190.00
TX440-118	Juan Zepeda	RENT OR UTILITY SUBSIDY-HSG A	825.00
TX440-119	AK Earnings Property Management	RENT OR UTILITY SUBSIDY-HSG A	1945.00
TX440-120	APTPCY LLC	RENT OR UTILITY SUBSIDY-HSG A	6579.00
TX440-121	Glenwood Trails II LP	RENT OR UTILITY SUBSIDY-HSG A	6411.00
TX440-122	1141 Weston Oaks Apt	RENT OR UTILITY SUBSIDY-HSG A	1193.00
TX440-123	Harris County Housing Authority	RENT OR UTILITY SUBSIDY-HSG A	1038.60
TX440-124	Texas City Housing Authority	RENT OR UTILITY SUBSIDY-HSG A	266.30
TX440-125	Corpus Christi Housing Authority	RENT OR UTILITY SUBSIDY-HSG A	2993.33
<b>TOTAL</b>			<b>607,950.47</b>

ITEM ONE  
PERSONNEL REQUESTS

April 18, 2017

A. REGULAR EMPLOYEES

1. RECOMMENDED EMPLOYMENT \*

Catherine Acosta	PT Aquatics Pool Position, Aquatics, 15220-2840-1, \$9.50/hr, effective 4/19/17
Marisabel Arredondo	PT Aquatics Pool Position, Aquatics, 15220-2840-1, \$9.50/hr, effective 4/19/17
Maria Camacho	PT Aquatics Pool Position, Aquatics, 15220-2840-1, \$11.25/hr, effective 4/19/17
David Chapa	PT Aquatics Pool Position, Aquatics, 15220-2840-1, \$9.50/hr, effective 4/19/17
Dillon Demmon	PT Aquatics Pool Position, Aquatics, 15220-2840-1, \$9.50/hr, effective 4/19/17
Issac Evans	PT Aquatics Pool Position, Aquatics, 15220-2840-1, \$9.50/hr, effective 4/19/17
Madison Iannuzzelli	PT Aquatics Pool Position, Aquatics, 15220-2840-1, \$9.25/hr, effective 4/19/17
Marshall Jordan	Building Technician IV, Building & Equipment, 20410-1290-1, \$1,360.00 b/w, effective 4/19/17
Kacie Kocurek	PT Aquatics Pool Position, Aquatics, 15220-2840-1, \$9.50/hr, effective 4/19/17
Salomon Mercado	Utility Worker I, Water Distribution, 30500-3690-7, \$1,052.00 b/w, effective 4/19/17
Felix Nole, Jr.	PT Aquatics Pool Position, Aquatics, 15220-2840-1, \$9.25/hr, effective 4/19/17
Scott Weeks	Street Cleaner II, Clean Streets, 15300-3480-8, \$1,072.80 b/w, effective 4/19/17

2. REINSTATEMENTS \*

3. NOTICE OF SUSPENSIONS

4. NOTICE OF RESIGNATIONS

Alan Alarcon	PT Aquatics Pool Position, Aquatics, effective 4/3/17
Ruben Alejandro	PT Aquatics Pool Position, Aquatics, effective 4/3/17

Joanna Alonso	PT Aquatics Pool Position, Aquatics, effective 4/3/17
Reanna Bowers	PT Aquatics Pool Position, Aquatics, effective 4/3/17
Edwin Carrillo	PT Aquatics Pool Position, Aquatics, effective 4/3/17
Logan Davis	PT Aquatics Pool Position, Aquatics, effective 4/3/17
Israel Garcia	PT Aquatics Pool Position, Aquatics, effective 4/3/17
Omar Gatica	Inspector V, Community Development, effective 4/3/17
Chase Hogan	PT Aquatics Pool Position, Aquatics, effective 4/3/17
Jose Infante, Jr.	PT Aquatics Pool Position, Aquatics, effective 4/3/17
Ronaldo Juarez	PT Aquatics Pool Position, Aquatics, effective 4/3/17
Robert Manery III	PT Aquatics Pool Position, Aquatics, effective 4/3/17
Ciara R. Martinez	PT Aquatics Pool Position, Aquatics, effective 4/3/17
Rudy Martinez	PT Aquatics Pool Position, Aquatics, effective 4/3/17
Lisette Montemayor	PT Aquatics Pool Position, Aquatics, effective 4/3/17
Amy Oquin	PT Aquatics Pool Position, Aquatics, effective 4/3/17
Amelia Palacios Hinojosa	PT Aquatics Pool Position, Aquatics, effective 4/3/17
Monique Peagues	PT Aquatics Pool Position, Aquatics, effective 4/3/17
Christian Reyes	PT Recreation Center Pooled Position, Recreation Centers, effective 4/3/17
Paulina Rosales Jimenez	PT Aquatics Pool Position, Aquatics, effective 4/10/17
Gavriella Saenz	PT Recreation Center Pooled Position, Recreation Centers, effective 4/3/17
Amanda Sagner	PT Aquatics Pool Position, Aquatics, effective 4/3/17
Mark Sedgwick	PT Aquatics Pool Position, Aquatics, effective 4/3/17
Brigette Teague	Office Assistant I, Mail Room, effective 3/31/17
Ethan Wells	PT Aquatics Pool Position, Aquatics, effective 4/3/17

**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

7. PROMOTIONS\*

Jomie Blumreich

City Controller, City Controller's Office, 10500-1440-1,  
\$5869.60 b/w, effective 04/19/17

Julie St. Jean

Asst. City Controller, City Controller's Office, 10500-1100-1,  
\$5508.80 b/w, effective 04/19/17

C. ADMINISTRATIVE CHANGES IN PERSONNEL \*

D. INTRODUCTION OF NEW EMPLOYEES

\* Require Approval of Council

**PRE-COUNCIL MEETING  
CITY OF PASADENA  
April 4, 2017 – 9:30 a.m.**

**MINUTES**

**CALL TO ORDER**

The Pre-Council Meeting for the April 4, 2017 Council Meeting was called to order by Mayor Pro Tem Morrison.

Mayor Pro Tem Morrison – Advised that Mayor Isbell was ill and unable to attend meeting.

*(14) FINANCE RESOLUTION* – Councilmember Ybarra requested that check to Bickerstaff Heath Delgado listed on page 2 of Resolution be separated for a vote; Councilmember Casados questioned what the check was payment for; Councilmember Van Houte described what services the check represented. Short discussion followed between Councilmembers Casados, Ybarra, Bass, Ybarra and Wheeler; Mayor Pro Tem Morrison and Jomie Blumreich on such topics as whether check had been mailed, whether to remove check from Resolution for vote, whether Controller's Office could hold the check, etc. Following the discussion, it was agreed that the check in question would be voted on separately.

*(15) PERSONNEL CHANGES* – Randy Perry explained the substituted page on Personnel Agenda to Council.

*(19) (A)-(1) – FINAL READINGS:*

It was agreed by Mayor Pro Tem and Council that Final Readings be read as consent agenda items.

*(19) (A)-(2) – FIRST READINGS:*

Item (E) – Councilmembers Van Houte and Wheeler had questions regarding this item; Robin Green responded.

Item (F) – Councilmember Ybarra asked that Randy Perry explain this item to Council; Randy Perry came forward and discussed item; question/answer session followed between Councilmembers Ybarra, Casados, Wheeler, Van Houte and Bass; Mayor Pro Tem Morrison; HR Director Randy Perry; Tim Miller, Chairman of Employee Donated Leave Committee; and Police Sgt. James Anderson

Item (I) – Councilmember Van Houte questioned the extension of time on lease, etc.; Councilmember Ybarra asked that Andy Helms come forward and explain this item to Council; following Helms' explanation, question/answer session followed between Councilmembers Ybarra, Van Houte and Wheeler; Andy Helms and Karen Wallace.

Item (J) – Councilmember Ybarra had a question for Police Chief Thaler on this item; Chief Thaler responded; Sherry Buress also addressed this item and explained the contract.

**(19) (B) – RESOLUTIONS:**

Item (E) – Councilmember Van Houte had questions regarding this contract and position of City; Andy Helms responded.

**ADJOURNMENT**

9:58 a.m. – Mayor Pro Tem Morrison adjourned the Pre-Council Meeting.

**RECORD OF PROCEEDINGS**

**COUNCIL MEETING  
CITY OF PASADENA  
April 4, 2017 – 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 Pro Tem Darrell Morrison.

**ROLL CALL**

**COUNCIL MEMBERS PRESENT:  
COUNCILMEMBERS**

<b>ORNALDO YBARRA</b>	<b>- District A</b>	<b>CARY BASS</b>	<b>- District E</b>
<b>BRUCE LEAMON</b>	<b>- District B</b>	<b>JEFF WAGNER</b>	<b>- District F</b>
<b>SAMMY CASADOS</b>	<b>- District C</b>	<b>PAT VAN HOUTE</b>	<b>- District G at-large</b>
<b>CODY RAY WHEELER</b>	<b>- District D</b>		

Absent – Mayor Johnny Isbell

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

**INVOCATION** – Major David Atkins – Salvation Army

**PLEDGES OF ALLEGIANCE** – Councilmember Pat Van Houte

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

Mayor Pro Tem Morrison – Stated that should he do something incorrect or “out of protocol”; for the City Secretary and/or fellow councilmembers to let him know.

Councilmember Pat Van Houte – Made several announcements: (1) April 8<sup>th</sup>; Chamber’s Annual Rugged Race; benefits Pasadena ISD (2) April 8<sup>th</sup>; Easter

Eggstravaganza at Pal Gym from 8:00 a.m. until 11:00 a.m. (3) April 8<sup>th</sup>; Crown Hill Cemetery Clean-up to begin at 8:00 a.m. (4) April 13<sup>th</sup>; The Bridge Over Troubled Waters Fashion Show at Sylvan Beach Pavilion at 11:00 a.m.; explained how someone can get donations for The Bridge by participating in Bayway Lincoln "test drives" at event.

Councilmember Oraldo Ybarra – Welcomed new employees. Thanked Council for his appointment to Pasadena Second Century Corporation's Board; appreciates their confidence in him. Discussed two projects he wants to see get done by PSCC within next couple of years.

Councilmember Bruce Leamon – Thanked audience for attending meeting. Reminded everyone that April 6<sup>th</sup> is the last day to register to vote for upcoming elections.

Councilmember Sammy Casados – Thanked audience for attending meeting. Extended congratulations to Deepwater Neighborhood Association on their Easter Egg Hunt event held last Saturday; discussed activities.

Councilmember Cody Ray Wheeler – Mentioned recent loss of Precinct 3 Assistant Chief Deputy Clint Greenwood who was killed in the line of duty; \$65,000 reward for information leading to arrest of killer; asked that everyone keep family and friends of Greenwood in their prayers. Wished all a happy Easter. Reminded everyone that taxes are coming due; to pay them.

Councilmember Cary Bass – Thanked audience for coming to meeting; remarked on the "full house". Commented that fellow Councilmember Jeff Wagner "should be at an awards ceremony today"; noted that Councilmember Wagner is the recipient of the "2016 City of Houston Humanitarian Award" but chose to be at today's meeting; extended congratulations to him.

Councilmember Jeff Wagner – Thanked Councilmember Bass for his comments. Enjoyed the Police Department's 4<sup>th</sup> Annual Car Show; noted his son-in-law won 2<sup>nd</sup> place in that event. Asked that everyone keep Fire Chief Lanny Armstrong in their prayers following loss of Armstrong's father. Also, asked for all to keep Precinct 3 Chief Deputy Greenwood's family, friends and fellow officers in their thoughts and prayers; commented this was "very traumatic" for fellow officers who assisted in getting Greenwood into a car and to the hospital before he passed away.

Mayor Pro Tem Darrell Morrison – Wished everyone a happy Easter. Extended appreciation to Police Chief and Animal Control group for their efforts regarding a "dog attack" that occurred in his neighborhood recently.

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

Danny Martinez – *(Accompanied by business partner, Janie Martinez)* Discussed situation pertaining to his business property located on Lafferty that has been ongoing for around 10 years. Described the flooding problems at his property due to surrounding structures that have been built around it over the years causing it to become, what he described as, a "retention pond". Complained that he could not get answers from the City nor PISD on who bears the responsibility for assisting him with

his issues. During discussion, Janie Martinez passed down photos for Council's review to illustrate Danny's complaints. Danny urged Council to help him.

Cristina Womack – President and CEO – Pasadena Chamber of Commerce; thanked City for hosting recent Mayoral Forum at Convention Center. Mentioned several events: (1) April 8<sup>th</sup>; Annual Rugged Race; discussed registration and event times; noted t-shirts passed out to Council; hopes they can be there (2) commented there are “many things going on” with Chamber’s “Young Guns” group; worth checking out (3) April 12<sup>th</sup>; Pasadena Hispanic Business Council’s Breakfast Mixer; Barbara Sitzman, City’s Volunteer Manager, will be a guest speaker and (4) May 1<sup>st</sup>; Chamber’s Industrial Appreciation Golf Tournament; 2017 Industry of the Year, Dixie Chemical, will be honored at that event.

Oscar Del Toro – Described incident he feels “violated” his “First Amendment Constitutional” right. Mentioned former employee who “admitted under oath” that he (*former employee*) “used city resources for campaign/political causes”. Stated three questions he had following lawsuit that he wanted answers to; noted he has never received answers to his questions.

George Taylor – Mentioned he attended the Mayoral Forum and pointed out a “common denominator” shared by all candidates. Discussed problems he has experienced with Permit Department and Code Enforcement regarding some of his properties. Also, discussed the negative impact to properties by pipeline companies and questioned why they (*pipeline companies*) “get a pass” on what he feels is “millions of dollars of damages” for property owners and further, questioned “who’s accountable” for such damages.

## **DOCKETED CITY COUNCIL HEARINGS**

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

#### **PROPOSALS FOR CITY BUSINESS**

#### **PRESENTATION OF MINUTES** – March 21, 2017 – 6:16 p.m.

Councilmember Ybarra moved, seconded by Councilmember Wheeler that the Minutes from the March 21, 2017 Council Meeting be APPROVED. MOTION CARRIED, UNANIMOUS.

#### **PRESENTATION OF MINUTES OF SPECIAL MEETINGS** – March 27, 2017; 8:30 a.m.

Councilmember Leamon moved, seconded by Councilmember Wheeler that the Minutes from the March 27, 2017 Special Council Meeting be APPROVED. MOTION CARRIED, UNANIMOUS.

#### **CONTRACT CHANGE ORDERS**

#### **PROGRESS PAYMENTS**



- (A) Contractor: Brooks Concrete, Inc.  
 Estimate No.: Fifteen & Final (15 & Final)  
 Amount: \$37,476.82  
 Project: 2015 Annual Sidewalk  
 Project No.: S075  
 Ordinance No.: 2015-133
- (B) Contractor: IKLO Construction  
 Estimate No.: Seven (7)  
 Amount: \$263,662.65  
 Project: Pet Adoption Center  
 Project No.: M016  
 Ordinance No.: 2016-066
- (C) Contractor: Mar-Con Services, LLC  
 Estimate No.: Nine (9)  
 Amount: \$25,710.25  
 Project: 2015 CDBG Waterline Replacement  
 Project No.: W036  
 Ordinance No.: 2016-063
- (D) Contractor: McKinney Construction, Inc.  
 Estimate No.: Eight (8)  
 Amount: \$86,545.00  
 Project: SH 225 Waterline Phase I  
 Project No.: W029  
 Ordinance No.: 2016-035

Councilmember Ybarra moved, seconded by Councilmember Wheeler that Progress Payments (A), (B), (C) and (D) be APPROVED.

**FINANCE RESOLUTION NO. 2731 MISC. CLAIMS & INVOICES**

Mayor Pro Tem Morrison – Stated that Check No. 10348 would be separated for a vote.

Councilmember Wheeler moved, seconded by Councilmember Casados that Finance Resolution 2731 (*with exception of Check No. 10348*) be APPROVED. MOTION CARRIED AS FOLLOWS:

“Ayes” – Councilmembers Ybarra, Leamon, Casados, Wheeler, Wagner, Van Houte, and Mayor Pro Tem Morrison.

“Abstain” – Councilmember Bass abstained from voting on any item on Finance Resolution having to do with “Bass & Meineke” pursuant to Texas Local Government Code, Section 171.004.

Councilmember Leamon moved, seconded by Councilmember Bass that Check No. 10348 listed in Finance Resolution 2731 be APPROVED.

Councilmember Ybarra – Noted that this check represented another payment regarding the lawsuit. Explained reasons why he feels the lawsuit has been a “dark period” in Pasadena. Stated he would not vote in favor of this check.

Councilmember Wheeler – Agreed with Councilmember Ybarra’s comments. Discussed the time and money that has been expended on lawsuit and does not feel “it’s proper to burden the next administration or next Council with the baggage of this administration”; voting no on this item.

Councilmember Van Houte – Explained this check represents payment for services already performed. Mentioned attorney fee rate for legal work by the lawfirm. Stated she would vote for this check, but would “not vote for any subsequent checks for Bickerstaff or Andrews and Kurth that have to do with the voting rights lawsuit”.

Councilmember Casados – Discussed cost of lawsuit, impact he feels it has had on taxpayers, how money for lawsuit could be better spent in City, what he refers to as “open-ended” contracts for attorneys and reasons why any appeal should be “dropped”. Stated he would not be supporting this item.

Mayor Pro Tem Morrison – Agreed this lawsuit has been ongoing for some time. Noted there were questions presented at Pre-Council but that no one was present to answer those questions. Would like to know status and “where the City stands”; that without answers to questions he has, stated he would be voting against this item.

Councilmember Leamon – He also commented on time lawsuit has been pending. Noted that he too had “a lot of questions” that he would like answers to before he could support this item; voting against it.

Councilmember Van Houte – Asked Mayor Pro Tem if he wished to consider deferring this item.

Mayor Pro Tem Morrison – Responded to Councilmember Van Houte “no, let’s vote, we’re moving on”.

Councilmember Ybarra – Requested a Roll Call Vote

MOTION FAILED AS FOLLOWS:

“Ayes” – Councilmember Van Houte

“Nays” – Councilmembers Ybarra, Leamon, Casados, Wheeler, Bass, Wagner and Mayor Pro Tem Morrison

## **PERSONNEL CHANGES**

**(A) REGULAR EMPLOYEES**

**(B) FINANCE DEPARTMENT EMPLOYEES**

**(C) ADMINISTRATION CHANGES IN PERSONNEL**

## **(D) INTRODUCTION OF NEW CITY EMPLOYEES**

Councilmember Wagner moved, seconded by Councilmember Leamon that Personal Changes (A), (C) and (D) be APPROVED. MOTION CARRIED, UNANIMOUS.

**\*\*NOTE\*\*** At this time, Randy Perry, Human Resources Director, introduced the following new employees:

Cristina Campos	Senior Accounting Assistant	City Controller's Office
Sergio Cerda	Utility Worker I	Water Distribution
Omar Guevara Martinez	Maintenance Technician II	Fleet
Dewery Linear	Utility Maintenance Technician I	Water Production

Mayor Pro Tem Morrison – Welcomed new employees

## **MAYORAL APPOINTMENTS**

## **CITY BOARDS AND COMMISSIONS REPORTS**

## **REPORTS OF COMMITTEES**

## **MAYOR'S REPORT**

## **ORDINANCES**

## **FINAL READINGS**

**ORDINANCE 2017-023** – Grant pipeline franchise to Enterprise Houston Ship Channel, LP for a 30" crude pipeline.

Councilmember Wheeler moved, seconded by Councilmember Leamon that Ordinance 2017-023 be passed on second and final reading. MOTION CARRIED UNANIMOUS.

**ORDINANCE 2017-038** - Contract with K & K Tractor Service, LLC for demolition of four dangerous buildings; \$11,465.30.

Councilmember Wheeler moved, seconded by Councilmember Leamon that Ordinance 2017-038 be passed on second and final reading. MOTION CARRIED UNANIMOUS.

**ORDINANCE 2017-039** - Contract with Target Welding Group for installation of a Live Fire Shoot House at Police Firing Range; \$47,500.00.

Councilmember Wheeler moved, seconded by Councilmember Leamon that Ordinance 2017-039 be passed on second and final reading. MOTION CARRIED UNANIMOUS.

**ORDINANCE 2017-040** - Contract with Diamond Erectors for installation of a roof canopy over the Live Fire Shoot House at the Police Firing Range; \$23,350.00.

Councilmember Wheeler moved, seconded by Councilmember Leamon that Ordinance 2017-040 be passed on second and final reading. MOTION CARRIED UNANIMOUS.

**ORDINANCE 2017-041** - Purchase of kitchen equipment from Ace Mart Restaurant Supply Company; \$73,415.96.

Councilmember Wheeler moved, seconded by Councilmember Leamon that Ordinance 2017-041 be passed on second and final reading. MOTION CARRIED UNANIMOUS.

**ORDINANCE 2017-042** - Contract with GW Phillips Concrete Construction, Inc. for the Bearle Street Reconstruction-SH 225 to Thomas Avenue Project; \$2,501,660.70.

Councilmember Wheeler moved, seconded by Councilmember Leamon that Ordinance 2017-042 be passed on second and final reading. MOTION CARRIED UNANIMOUS.

**ORDINANCE 2017-043** - Contract with HR Green, Inc. for design services for the Crenshaw Water Plant Expansion Phase II Project; \$361,050.00.

Councilmember Wheeler moved, seconded by Councilmember Leamon that Ordinance 2017-043 be passed on second and final reading. MOTION CARRIED UNANIMOUS.

**ORDINANCE 2017-044** - Amending Ordinance Nos. 2016-094 and 2016-107, agreement with Gensler Architects for renovation of 1149 Ellsworth; \$38,500.00.

Councilmember Wheeler moved, seconded by Councilmember Leamon that Ordinance 2017-044 be passed on second and final reading. MOTION CARRIED UNANIMOUS.

**ORDINANCE 2017-045** - Amend Ordinance No. 2016-214, contract with O'Donnell Snider Construction for interior remodeling of 1149 Ellsworth; \$390,080.00.

Councilmember Wheeler moved, seconded by Councilmember Leamon that Ordinance 2017-045 be passed on second and final reading. MOTION CARRIED UNANIMOUS.

**ORDINANCE 2017-046** - Agreement with Medco Containment Life Insurance Company ("MCLIC") to provide a prescription plan for the post-65 retirees and spouses that are enrolled in the Medicare Supplement.

Councilmember Wheeler moved, seconded by Councilmember Leamon that Ordinance 2017-046 be passed on second and final reading. MOTION CARRIED UNANIMOUS.

### **FIRST READINGS**

**ORDINANCE 2017-047** - Contract with Belt Harris Pechacek, LLLP, Certified Public Accountants for auditing services.

Councilmember Bass moved, seconded by Councilmember Wagner that Ordinance 2017-047 be passed on first reading only. MOTION CARRIED UNANIMOUS.

**ORDINANCE 2017-048** - Annual maintenance from Ramundsen Public Sector, LLC for CommunityPLUS and FinancePlus software systems; \$126,497.38.

Councilmember Ybarra moved, seconded by Councilmember Wheeler that Ordinance 2017-048 be passed on first reading only. MOTION CARRIED UNANIMOUS.

**ORDINANCE 2017-049** - Contract with Mar-Con Services, LLC for the West Lane Reconstruction Project; \$596,377.32.

Councilmember Ybarra moved, seconded by Councilmember Van Houte that Ordinance 2017-049 be passed on first reading only.

Councilmember Ybarra – Noted this project in District A; badly needed.

MOTION CARRIED UNANIMOUS.

**ORDINANCE 2017-050** - Contract with Siemens Industry, Inc. for the Spencer Highway Traffic Signal Improvements Project Phase II; \$360,094.00.

Councilmember Wheeler moved, seconded by Councilmember Bass that Ordinance 2017-050 be passed on first reading only. MOTION CARRIED UNANIMOUS.

**ORDINANCE 2017-051** - Contract with Peltier Brothers Construction, Ltd. for the Wastewater Treatment Plant Consolidation Project Phase I; \$2,614,217.55.

Councilmember Wheeler moved, seconded by Councilmember Casados that Ordinance 2017-051 be passed on first reading only. MOTION CARRIED UNANIMOUS.

**ORDINANCE 2017-052** - Amend Ordinance No. 92-29, Employee Handbook, by amending Section 14.14(3), Employee Leave Donation Program.

Councilmember Leamon moved, seconded by Councilmember Wheeler that Ordinance 2017-052 be passed on first reading only.

Councilmember Ybarra – Thanked Randy Perry for his work on this issue.

MOTION CARRIED UNANIMOUS.

**ORDINANCE 2017-053** - Extend annual contract with Municipal Emergency Services, Inc. for Scott self-contained breathing apparatus and accessories including replacement parts, maintenance, testing and repairs.

Councilmember Van Houte moved, seconded by Councilmember Wheeler that Ordinance 2017-053 be passed on first reading only. MOTION CARRIED UNANIMOUS.

**ORDINANCE 2017-054** - Authorizing reimbursement of \$88,780.50, 50% of permit fees paid by Bay Bluff, L.P. per Section 6 of Settlement Agreement and Release of Claims (Ordinance No. 2012-021).

Councilmember Wheeler moved, seconded by Councilmember Leamon that Ordinance 2017-054 be passed on first reading only. MOTION CARRIED UNANIMOUS.

**ORDINANCE 2017-055** - Amending lease approved by Ordinance No. 2016-047 of certain property at 1001 Shaw Avenue, Pasadena, Texas.

Councilmember Wheeler moved, seconded by Councilmember Leamon that Ordinance 2017-055 be passed on first reading only. MOTION CARRIED UNANIMOUS.

**ORDINANCE 2017-056** - Annual maintenance and support from Tiburon, Inc. for software system being used by Police and Fire Depts.; \$197,251.00.

Councilmember Casados moved, seconded by Councilmember Wagner that Ordinance 2017-056 be passed on first reading only. MOTION CARRIED UNANIMOUS.

**ORDINANCE 2017-057** - Abandoning, vacating and closing a 60 foot wide roadway known as Walnut Lane being a 0.5846 acre (25,452 sq. ft.) tract between Cherrybrook Lane and Burke Road.

Councilmember Bass moved, seconded by Councilmember Van Houte that Ordinance 2017-057 be passed on first reading only. MOTION CARRIED UNANIMOUS.

### **EMERGENCY READINGS**

### **ISSUANCE OF OBLIGATIONS**

### **RESOLUTIONS**

**RESOLUTION 2017-030** - Donation of \$356.40 from Chipotle in connection with 2017 Camp for All for participants with adaptive needs.

Councilmember Ybarra moved, seconded by Councilmember Van Houte that Resolution 2017-030 be passed, approved and adopted. MOTION CARRIED UNANIMOUS.

**RESOLUTION 2017-031** - Donation of \$300.00 from Green Mountain Energy Company in connection with the 2017 4<sup>th</sup> Fest.

Councilmember Casados moved, seconded by Councilmember Bass that Resolution 2017-031 be passed, approved and adopted. MOTION CARRIED UNANIMOUS.

**RESOLUTION 2017-032** - Donation of teddy bears valued at \$250.00 from American Legion Post 521 to be distributed to juveniles.

Councilmember Leamon moved, seconded by Councilmember Van Houte that Resolution 2017-032 be passed, approved and adopted. MOTION CARRIED UNANIMOUS.

**RESOLUTION 2017-033** - Interlocal collaboration agreement between the City of Pasadena and various Texas local government entities for regional collaboration of fair housing assessments and affirmatively furthering Fair Housing Program years 2018-2023.

Councilmember Casados moved, seconded by Councilmember Wagner that Resolution 2017-033 be passed, approved and adopted. MOTION CARRIED UNANIMOUS.

**RESOLUTION 2017-034** - Contract between the cities of Pasadena, Baytown, Deer Park, La Porte, Morgan's Point and Statehouse Consultants, LLC for services with regard to proposed legislation, specifically SB2 and HB15.

Councilmember Casados moved, seconded by Councilmember Leamon that Resolution 2017-034 be passed, approved and adopted. MOTION CARRIED UNANIMOUS.

**OTHER BUSINESS**

**EXECUTIVE SESSION**

Mayor Pro Tem Morrison – Extended thanks and appreciation to his “fellow colleagues, especially to City Secretary, Linda Rorick, for keeping him in line”.

**ADJOURNMENT BY THE PRESIDING OFFICER**