

Pre-Council Conference – January 6, 2026 – 9:30 a.m.
MAIN CONFERENCE ROOM – 1ST FLOOR – CITY HALL
1149 ELLSWORTH DRIVE, PASADENA, TX 77506
To discuss any or all of the following items:

MAYOR THOMAS SCHOENBEIN

COUNCILMEMBERS

CARLOS HEREDIA SR. - District A
BIANCA VALERIO - District B
EMMANUEL GUERRERO - District C
PAT VAN HOUTE - District D

JONATHAN ESTRADA - District E
DOLAN DOW - District F
JOHNNY FUSILIER JR. - District G
AARON E. STYRON - 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

January 6, 2026 – 10:00 a.m.

-
- 1) **CALL TO ORDER**
 - 2) **ROLL CALL OF MEMBERS**
 - 3) **INVOCATION** – Karen Wallace, Purchasing Manager
 - 4) **PLEDGES OF ALLEGIANCE** – Councilmember Pat Van Houte
 - 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** – December 16, 2025 – 6:00 p.m.
- 11) PRESENTATION OF MINUTES OF SPECIAL MEETINGS**
- 12) CONTRACT CHANGE ORDERS**
- 13) PROGRESS PAYMENTS**

(A) Contractor: Boyer, Inc.
Estimate No.: Four (4)
Amount: \$649,479.38
Project: Preston/Fairmont Lift Station Rehabilitation Project
Project No.: WW065
Ordinance No.: 2024-103

(B) Contractor: D & W Contractors, Inc.
Estimate No.: Six (6)
Amount: \$608,910.15
Project: 2025 Asphalt Overlay Program
Project No.: S191
Ordinance No.: 2025-111

(C) Contractor: D & W Contractors, Inc.
Estimate No.: Ten (10)
Amount: \$43,909.00
Project: 2025 Annual Paving & Drainage Improvements
Project No.: D063
Ordinance No.: 2025-003

(D) Contractor: D & W Contractors, Inc.
Estimate No.: Ten (10)
Amount: \$139,478.52
Project: 2025 Annual Paving & Drainage Improvements
Project No.: S142
Ordinance No.: 2025-003

(E) Contractor: Kim Neal & Associates, LLC
Estimate No.: One (1)
Amount: \$76,949.00
Project: El Jardin Beach Restrooms
Project No.: R090
Ordinance No.: 2025-096

(F) Contractor: Peltier Brothers Construction, LLC
Estimate No.: Nine (9)
Amount: \$351,642.50
Project: Jana Lift Station Rehabilitation
Project No.: WW076
Ordinance No.: 2024-101

(G) Contractor: Peltier Brothers Construction, LLC
Estimate No.: Three (3)
Amount: \$223,962.50
Project: El Jardin Lift Station Replacement
Project No.: WW079
Ordinance No.: 2024-102

(H) Contractor: Purcell Construction
Estimate No.: Ten (10)
Amount: \$264,333.99
Project: Demolition & Reconstruction of Fire Station No. 6
Project No.: F011
Ordinance No.: 2024-112

(I) Contractor: T Construction, LLC
Estimate No.: Seven (7)
Amount: \$535,941.55
Project: 2025 Citywide Sanitary Sewer Rehabilitation
Project No.: WW071
Ordinance No.: 2025-015

(J) Contractor: T Construction, LLC
Estimate No.: Eight (8)
Amount: \$150,668.10
Project: 2025 Citywide Sanitary Sewer Rehabilitation
Project No.: WW071
Ordinance No.: 2025-015

(K) Contractor: Way-Tech, Inc.
Estimate No.: Sixteen (16)
Amount: \$619,299.10
Project: Construction of Fire Station No. 7
Project No.: F014
Ordinance No.: 2024-113

14) FINANCE RESOLUTION NO. 2941 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

(A) Reappointment of Blair McClure to the Civil Service Commission.

17) CITY BOARDS AND COMMISSIONS REPORTS

18) REPORTS OF COMMITTEES

19) MAYOR'S REPORT

(A) ORDINANCES

(1) FINAL READINGS

ORDINANCE 2025-249 - An Ordinance amending the Code of Ordinances of the City of Pasadena, Texas, at Chapter 24, Parks and Recreation, Section 24-13 Fees, to add a fee of \$80.00 per session for Karate Classes, to be effective as of April 1, 2026; providing a repealing clause; providing a savings clause; and providing for severability.
(PARKS AND RECREATION DEPARTMENT)

ORDINANCE 2025-250 - An Ordinance amending the Code of Ordinances of the City of Pasadena, Texas, at Chapter 24, Parks and Recreation, Section 24-13 Fees, to add new rental fees for the Vince Bayou Community Garden, to be effective upon passage; providing a repealing clause; providing a savings clause; and providing for severability.
(PARKS AND RECREATION DEPARTMENT)

ORDINANCE 2025-251 - An Ordinance amending the Code of Ordinances of the City of Pasadena, Texas, at Chapter 24, Parks and Recreation, Section 24-13 Fees, to add new rental fees for the Burke Crenshaw Playground Pavilion, to be effective upon passage; providing a repealing clause; providing a savings clause; and providing for severability.
(PARKS AND RECREATION DEPARTMENT)

ORDINANCE 2025-252 - An Ordinance amending the Code of Ordinances of the City of Pasadena, Texas, at Chapter 24, Parks and Recreation, Section 24-13 Fees, to add an annual fee of \$25.00 for the use of a small garden bed at the Vince Bayou Community Garden, to be effective upon passage; providing a repealing clause; providing a savings clause; and providing for severability.
(PARKS AND RECREATION DEPARTMENT)

ORDINANCE 2025-253 - An Ordinance authorizing and approving adopting a Standards of Care as required by the State of Texas' Human Resources Code, Subchapter C, Section 42.041 for elementary age recreation programs operated by a municipality.
(PARKS AND RECREATION DEPARTMENT)

ORDINANCE 2025-254 - An Ordinance authorizing and approving an agreement by and between the City of Pasadena, Texas, and Public Management, Inc. for post-funding administration services as described under Ordinance 2025-053 for the Golden Acres WWTP Solids System Improvements and Vince Bayou WWTP Solids Systems Improvements (CIP #WW093 and #WW098) Projects from the Community Development Block Grant – Disaster Recovery Reallocation Program (CDBG-DRRP) Account.
(PUBLIC WORKS DEPARTMENT)

ORDINANCE 2025-255 - An Ordinance authorizing and approving the City's acceptance of a Temporary Construction Easement from Pasadena Trails Resident Owned Community, Inc. in connection with the Pasadena Blvd. Lift Station replacement (CIP #WW081) Project.
(PUBLIC WORKS DEPARTMENT)

ORDINANCE 2025-256 - An Ordinance determining the public necessity for and authorizing the acquisition of a 0.0196 acre tract of land located in the Fabricus Reynolds Survey, Abstract No. 643 for the Olson Lift Station Replacement Project (CIP #WW078); and appropriating \$20,190.00 from the other charges budget contingency account for this acquisition.
(PUBLIC WORKS DEPARTMENT)

ORDINANCE 2025-257 - An Ordinance authorizing and approving a contract by and between the City of Pasadena, Texas, and Boyer, Inc. for the Crenshaw PRV Building Improvements Project (CIP #WW077) for a total appropriation of \$989,321.85 from the System Fund Retained Earnings Account and the FEMA Harvey Public Assistance Grant.
(PUBLIC WORKS DEPARTMENT)

ORDINANCE 2025-258 - An Ordinance authorizing and approving an amendment to Ordinance 2021-150 with Tyler Technologies, Inc., requesting the addition of 240 additional Implementation hours for the Tyler Munis Software.
(INFORMATION TECHNOLOGY)

ORDINANCE 2025-259 - An Ordinance authorizing and approving a contract by and between the City of Pasadena, Texas, and Brooks Concrete, Inc. for the 2026 Sidewalk Improvements (CIP #S146); for a total appropriation in the amount of \$1,126,550.00.
(PUBLIC WORKS DEPARTMENT)

(2) FIRST READINGS

(A) An Ordinance authorizing and approving a contract with Santos Hernandez for Karate Lessons to be provided through the Parks and Recreation Department.
(PARKS AND RECREATION DEPARTMENT)

(B) An Ordinance amending the Code of Ordinances of the City of Pasadena, Texas, at Chapter 3 – Alcoholic Beverages, by amending Section 3-4 – License Issuance Prohibited in Certain Areas; providing a repealing clause; providing a saving clause and providing a severability clause.
(PLANNING DEPARTMENT)

(C) An Ordinance authorizing and approving an agreement between the City of Pasadena, Texas, and Edminster, Hinshaw, Russ & Associates, Inc. (EHRA) for inspection services of various projects for a total appropriation of \$750,000.00 from the System Fund Other Charges Contingency Account and the General CIP Fund Balance Account.

(PUBLIC WORKS DEPARTMENT)

(D) An Ordinance authorizing and approving a contract by and between the City of Pasadena, Texas, and Experts Underground Solutions, LLC for the 2026 Citywide Waterline Replacement Project (CIP #W078) for a total appropriation of \$1,355,560.20 from the System CIP Fund Balance Account.

(PUBLIC WORKS DEPARTMENT)

(E) An Ordinance authorizing and approving an interlocal agreement between the City of Pasadena, Texas, and Armand Bayou Nature Center (ABNC) to pursue conservation efforts for the 175 acres of land at the intersection of Big Island Slough and Armand Bayou.

(PARKS AND RECREATION DEPARTMENT)

(F) An Ordinance approving Work Authorization for Public Management, Inc. to provide post-funding administration services as described under Ordinance 2025-053 and appropriating \$300,000.00 for the Red Bluff Terrace PH II Improvements Project (CIP #S249) from the Community Development Block Grant - Disaster Recovery Reallocation Program (CDBG-DRRP) Account.

(PUBLIC WORKS DEPARTMENT)

(G) An Ordinance approving Work Authorization for Public Management, Inc. to provide post-funding administration services as described under Ordinance 2025-053 and appropriating \$345,000.00 for the Red Bluff Terrace PH I Improvements Project (CIP #S248) from the Community Development Block Grant - Disaster Recovery Reallocation Program (CDBG-DRRP) Account.

(PUBLIC WORKS DEPARTMENT)

(H) An Ordinance authorizing and approving a 12-month contract between the City of Pasadena, Texas, and Pumps of Houston, Inc. for purchase and repair of Grundfos and Myers pumping equipment.

(PUBLIC WORKS DEPARTMENT)

(I) An Ordinance authorizing and approving a 12-month supply contract by and between the City of Pasadena, Texas, and Brodart Co. using TXSmartBuy contract #715-M2 to enable the Library to purchase materials for their continuing collection development on an "as needed" basis and for ancillary services.

(LIBRARY)

(J) An Ordinance authorizing and approving a contract by and between the City of Pasadena, Texas, and T Construction, Inc. for the 2026 Citywide Sanitary Sewer Rehabilitation Project (CIP #WW082) for a total appropriation of \$1,448,028.75 from the System CIP Fund Balance Account.

(PUBLIC WORKS DEPARTMENT)

(K) An Ordinance authorizing and approving the acquisition of property at 2815 Lilac Street for the Little Vince/Armand Bayou Separation Project (CIP #D054) and any related closing costs in a not to exceed amount of \$1,382,193.00 from the Community Development Block Grant – Mitigation (CDBG- MIT) Account.

(PUBLIC WORKS DEPARTMENT)

(L) An Ordinance authorizing and approving a contract between the City of Pasadena, Texas, and Texas Materials Group, Inc. for the purchase by the City of Pasadena of flexible base materials for a period of one year.

(PUBLIC WORKS DEPARTMENT)

(3) EMERGENCY READINGS

(4) ISSUANCE OF OBLIGATIONS

(B) RESOLUTIONS

(A) A Resolution authorizing the Mayor or his designee to execute a letter addressed to the Harris County Flood Control District for the maintenance of the 30 inch Drainage Easement located from Lilac to Beltway 8 and contained on the replat of Lots 3, 4, 5, & 6, Block 7 of Golden Acres Number 2 in connection with the Little Vince-Armand Bayou Separation (CIP #D054).

(PUBLIC WORKS DEPARTMENT)

(B) A Resolution authorizing and approving an agreement by and between the City of Pasadena, Texas, and Denton Navarro Rodriguez Bernal Santee & Zech P.C. for legal services.

(LEGAL DEPARTMENT)

(C) A Resolution accepting funding to be used for the purpose of overtime reimbursement from the United States Department of Justice, United States Marshals Service, in the amount of \$79,000.00 for FY2026.

(POLICE DEPARTMENT)

(D) A Resolution authorizing the Pasadena Police Department to apply for the Texas Department of Transportation STEP CMV grant in the amount of \$30,370.00 to conduct a Commercial Motor Vehicle Traffic Enforcement Program to be administered by the Pasadena Police Department for fiscal year 2027. This is a continuation of the Police Department's Commercial Motor Vehicle Enforcement Program.

(POLICE DEPARTMENT)

(E) A Resolution for Volunteer Pasadena to accept an in-kind donation from Chick-fil-A for Chick-fil-A Sandwich meals for volunteers valued at \$611.10 for the Pasadena Food Drive that was held on November 19, 2025.

(VOLUNTEER PASADENA)

(F) A Resolution authorizing and approving a public auction for the sale of abandoned and confiscated vehicles and City Departments' rolling stock and equipment to be held on the following Saturdays in 2026: January 24, March 21, May 16, July 18, September 19 and November 21, beginning at 9:00 a.m. at the Fleet Maintenance Facility, 3124 Red Bluff Road, Pasadena, Texas, publication of the auction notices, authorizing the

auctioneer's ten percent (10%) fee of the sale for abandoned and confiscated vehicles and City departments' rolling stock and equipment, and a five percent (5%) buyer's premium to be added to the final purchase price.

(MAINTENANCE SERVICES)

(G) A Resolution accepting a monetary donation of \$4,145.00 from Odfjell USA Houston, Inc. for use by the Parks and Recreation Department to purchase twenty-five 30-gallon trees to be planted in Burke Crenshaw Park.

(PARKS AND RECREATION DEPARTMENT)

(H) A Resolution accepting a monetary donation of \$100.00 from Rex Henry Owens and \$100.00 from Mary D. Savage for use by Volunteer Pasadena in connection with the Pasadena Food Drive 2025.

(VOLUNTEER PASADENA)

(I) A Resolution on behalf of the Pasadena Police Department to apply for the Texas Department of Transportation STEP Comprehensive Grant in the amount of \$200,180.00 to conduct a Comprehensive Vehicular Enforcement Program to be administered by the Pasadena Police Department for fiscal year 2027. This is a continuation of the Police Department's Comprehensive Vehicular Enforcement Program.

(POLICE DEPARTMENT)

(J) A Resolution amending Resolution 2025-128 authorizing and approving the 2025 Action Plan substantial amendment for the reallocation of Community Development Block Grant (CDBG) Funds.

(COMMUNITY DEVELOPMENT)

20) OTHER BUSINESS

21) EXECUTIVE SESSION

22) ADJOURNMENT BY THE PRESIDING OFFICER

-----00-----

/S/ AMANDA F. MUELLER
CITY SECRETARY

/S/ THOMAS SCHOENBEIN
MAYOR

Thought for the Week

“Our prime purpose in this life is to help others.
And if you can't help them, at least don't hurt them.”
~Dalai Lama~

FINANCE RESOLUTION
NO. 2941

Date: January 6, 2026

Page: 1 of 6

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 6th day of January 2026.

APPROVED on this 6th day of January 2026

THOMAS SCHOENBEIN
Mayor
City of Pasadena, Texas

ATTEST:

AMANDA MUELLER
City Secretary
City of Pasadena, Texas

CARI BROWNLEE
City Attorney
City of Pasadena, Texas

CITY CONTROLLER'S OFFICE
CITY OF PASADENA
ACCOUNTS PAYABLE
12/17/2025 THROUGH 01/06/2026

AMEGY BANK OF TEXAS

| VENDOR # | VEDNOR NAME | PURPOSE OF PAYMENT | AMOUNT |
|---|-------------------------------------|---------------------|------------------|
| 34394 | AETNA | EMPLOYEE DEDUCTIONS | \$ 69,748.52 |
| L21710 | AM FAMILY LIFE ASSURANCE COMPANY | EMPLOYEE DEDUCTIONS | 11,330.75 |
| L21112 | EQUI-VEST LOAN LOCKBOX | EMPLOYEE DEDUCTIONS | 1,169.49 |
| L21113 | INVESCO INVESTMENT SERVICE INC | EMPLOYEE DEDUCTIONS | 150.00 |
| 12887 | METLIFE-GROUP BENEFITS | EMPLOYEE DEDUCTIONS | 12,516.64 |
| L21271 | OHIO CHILD SUPPORT PAYMENT CENTRAL | EMPLOYEE DEDUCTIONS | 70.62 |
| L21742 | POLICE AND FIREFIGHTERS ASSOCIATION | EMPLOYEE DEDUCTIONS | 4,846.36 |
| SUBTOTAL - EMPLOYEE DEDUCTION CHECKS MAILED 12.12.25 | | | 99,832.38 |
| W45899 | 4 HORN PROPERTIES - RB LLC | UB REFUND | 550.00 |
| W45900 | 4 HORN PROPERTIES - RB LLC | UB REFUND | 550.00 |
| W45930 | AGUILAR, MANUEL JR | UB REFUND | 6.68 |
| W45957 | AGUIRRE, JAVIER | UB REFUND | 62.28 |
| W45974 | ALANIS MANAGEMENT GROUP LLC | UB REFUND | 62.98 |
| W45965 | ALVARADO, VIOLETA SELENA | UB REFUND | 81.09 |
| W45918 | ANCHOR CONSTRUCTION MANAGEMENT | UB REFUND | 550.00 |
| W45908 | ANTOJITOS RICO MANGO LLC | UB REFUND | 254.33 |
| W45938 | BA2 LLC | UB REFUND | 4,354.24 |
| W45960 | BARRERA, JOSEPH CARLOS | UB REFUND | 44.34 |
| W45980 | BEHNE, HAYDEN N OR | UB REFUND | 59.91 |
| W45984 | BONURA, DANIEL JOSEPH | UB REFUND | 65.83 |
| W45913 | BOURQUE, STEPHANIE ROCHELLE | UB REFUND | 51.99 |
| W45911 | BRAVO, MARICELA CERDA | UB REFUND | 107.38 |
| W45921 | CAPITAL TRUST REALTY | UB REFUND | 68.42 |
| W46005 | CASTILLO, LUIS ENRIQUE | UB REFUND | 45.46 |
| W45942 | CISNEROS, STAPHANY GABRIELLE | UB REFUND | 19.49 |
| W45926 | COHEN, IDO | UB REFUND | 78.63 |
| W45920 | CORDOVA, JORGE ARTURO | UB REFUND | 82.36 |
| W45972 | CORDOVA, KEVIN ARTHUR | UB REFUND | 57.68 |
| W45981 | CRUZ RODESNO, YERI A OR | UB REFUND | 73.71 |
| W45999 | DARDON, CARLOS | UB REFUND | 88.65 |
| W45940 | DAVIS, ANNETTE OR | UB REFUND | 72.15 |
| W45948 | DE LEON, ALFREDO | UB REFUND | 88.99 |
| W45939 | DELAO, ANA RAQUEL | UB REFUND | 17.20 |
| W45924 | DGV INVESTMENTS LLC | UB REFUND | 53.64 |
| W45907 | EQUIX INTEGRITY SE | UB REFUND | 1,058.16 |
| W45917 | FLORES, SAMANTHA ANN OR | UB REFUND | 65.99 |
| W45986 | GAONA, ISAAC EMILIO | UB REFUND | 100.93 |
| W45971 | GARCIA, HUNTER DRAKE | UB REFUND | 31.23 |
| W45909 | GARCIA, MARC A AND ALEX | UB REFUND | 90.14 |
| W46002 | GIBBS, CHASE MICHAEL | UB REFUND | 91.04 |
| W45966 | GKR PRECISION GRINDING | UB REFUND | 80.54 |
| W45982 | GONZALES, ROBERTO | UB REFUND | 58.77 |
| W45936 | GUZMAN, LIANA NICOLE | UB REFUND | 31.34 |
| W45968 | HAGERTY, CHRISTOPHER LEE | UB REFUND | 80.09 |
| W45906 | HARVEY BUILDERS | UB REFUND | 1,500.00 |
| W46001 | HEATON, KRISTINA NICHOLE | UB REFUND | 93.64 |
| W45898 | HERRERA, TOBY | UB REFUND | 67.20 |
| W45904 | HOMELIGHT HOMES REAL ESTATE LLC | UB REFUND | 62.28 |
| W45897 | JIMENEZ-CORDOVA, EMILY OR | UB REFUND | 54.15 |
| W45932 | JIOVIC REALTY LLC | UB REFUND | 54.45 |
| W46000 | JOWELL, LORRIE L | UB REFUND | 28.23 |
| W46003 | LION, ELVIRA ESMERALDOA | UB REFUND | 68.64 |
| W46007 | LITROS TO GO | UB REFUND | 497.51 |
| W45987 | LOPEZ GUZMAN, LAURO | UB REFUND | 88.40 |
| W46006 | LOPEZ, JUAN GILBERTO | UB REFUND | 81.22 |
| W45973 | LUVIANO, ALMA DELIA | UB REFUND | 61.98 |
| W45923 | MAIN CORNER STORE | UB REFUND | 550.00 |
| W45910 | MANASHIYA, SALIM S | UB REFUND | 83.52 |
| W45928 | MARSH, WESLEY RAY | UB REFUND | 100.00 |
| W45958 | MARTINEZ, SANDRA SILVA | UB REFUND | 99.19 |
| W45959 | MCDUGLE, PHILIP G | UB REFUND | 22.55 |
| W45896 | MOJICA, SOCRATES JR | UB REFUND | 76.07 |
| W45964 | MONTOYA ACOSTA, MARITZA OR | UB REFUND | 103.96 |
| W45943 | MORAN MENDOZA, RUBEN ALEJANDRO | UB REFUND | 20.60 |
| W45912 | MURCIA CHAVEZ, JENNY MARICELA | UB REFUND | 130.17 |
| W45902 | MYND MANAGEMENT | UB REFUND | 63.02 |
| W45941 | NEY, BONNIE | UB REFUND | 26.08 |
| W46004 | NICOLAS, NADITH ANDREA OR | UB REFUND | 65.77 |
| W45956 | PAT BLACK PROPERTIES, LLC | UB REFUND | 61.28 |
| W45967 | PERALES, JIMMY III | UB REFUND | 98.17 |
| W45903 | PITSTOP EXPRESS 10 | UB REFUND | 700.00 |
| W45947 | PORTALES RODRIGUEZ, MARCELINO | UB REFUND | 6.07 |
| W46010 | PULIDO, BIANCA MARIA | UB REFUND | 27.80 |
| W45925 | REYES, EUSTAVO | UB REFUND | 25.51 |
| W45929 | RL SITEWORX | UB REFUND | 550.00 |
| W45927 | ROBERTS, AUBREY LYNN JR | UB REFUND | 62.88 |
| W45976 | RS HOUSTON OWNER, LP | UB REFUND | 76.56 |

| | | | |
|---|------------------------------------|--|------------------|
| W45931 | RS SFR HOLDCO | UB REFUND | 35.99 |
| W45975 | SANDEL LLC | UB REFUND | 18.47 |
| W45916 | SANDHU, NICHOLAS R | UB REFUND | 18.20 |
| W45963 | SARELLANO, HECTOR | UB REFUND | 106.22 |
| W45919 | SERNA & VAZQUEZ MANAGEMENT CORP | UB REFUND | 61.82 |
| W46008 | SHAFFER, LISA K OR JAMES S JR | UB REFUND | 116.41 |
| W45962 | SONNIER, COREY ANDRE | UB REFUND | 40.84 |
| W45961 | STEIN, JENNIFER MARIE | UB REFUND | 96.93 |
| W45985 | TRAN BOSQUEZ, CRYSTAL OR JUDY | UB REFUND | 63.89 |
| W45937 | TREVINO, ANA CRISTINA OR | UB REFUND | 71.22 |
| W45946 | TURNER, MARTIN B OR MARY C | UB REFUND | 402.15 |
| W45922 | TWO STEP BLUE LLC | UB REFUND | 83.23 |
| W46009 | VARGAS RAMOS, ISMAEL | UB REFUND | 32.40 |
| W45905 | VELASQUEZ, JOSE DIGNO OR | UB REFUND | 93.64 |
| SUBTOTAL - TO BE MAILED FOLLOWING THE COUNCIL MEETING 1.6.26 | | | 16,083.97 |
| 19965 | CAPITAL BANK CARD SERVICE CENTER | FRAMING/COUNCIL MTG DINNER/HOTEL/MYSTERY DINNER TABLE | 2,454.86 |
| SUBTOTAL - MAILED 12.19.25 TO AVOID LATE FEES | | | 2,454.86 |
| 42137 | BRISEYDA BARAJAS | PAL GYM CONTRACTOR | 444.00 |
| 33312 | DWIGHT THDMAS | PAL GYM CONTRACTOR | 330.00 |
| SUBTOTAL - TO BE MAILED FOLLOWING THE COUNCIL MEETING 1.6.26 | | | 774.00 |
| 9772 | A & B ENVIRONMENTAL SERVICES | STORM WATER TESTING | 1,035.00 |
| 00010879 | A & H WRECKER SERVICE | TOWING CHARGES | 2,891.80 |
| 9367 | A T & T | PHONE CHARGES-NOV | 705.16 |
| 9535 | A T & T | NOD CHARGES-NOV | 280.80 |
| 9535 | A T & T | ADI FOR IPFLEX-OCT | 615.85 |
| 9535 | A T & T | INTERNET-DEC | 160.00 |
| 9535 | A T & T | INTERNET-NOV | 3,873.77 |
| 9925 | A T & T | MONTHLY SERVICE-NOV | 1,002.98 |
| 00008029 | A T & T MOBILITY | PHONE CHGS 11/9-12/8 | 9,053.62 |
| 9289 | A-PAL'S LOCKSMITH | AUCTION VEHICLE KEYS | 2,072.50 |
| 00004763 | ABC DOORS | OVERHEAD DOOR REPAIR | 404.63 |
| 18117 | ACADIAN AMBULANCE SERVICE OF TEXAS | 20-051 EMS SVC-DEC | 104,323.05 |
| 22569 | ACCURATE METER & BACKFLOW, LLC | WAREHOUSE INVENTORY | 3,973.20 |
| 00010311 | ACE MART RESTAURANT SUPPLY | KITCHEN EQUIPMENT | 1,739.10 |
| 00010045 | ACT PIPE & SUPPLY, INC. | WATER REPAIR PARTS | 3,729.44 |
| 35568 | ACTION TOWING, INC | TOWING CHARGES | 2,477.60 |
| 22567 | ACUSHNET COMPANY | GOLF MERCHANDISE | 3,064.58 |
| 00007869 | ADAMS WHOLESale SUPPLY INC | LANDSCAPING SUPPLIES | 1,193.91 |
| 44638 | AGILITY ENGINEERING & MANAGEMENT | 25-008 TO 11/30/25 #E | 14,550.00 |
| 45953 | MARTIN ALFARO | RENTAL DEPOSIT REFUND | 100.00 |
| 45687 | ALL PRO GUTTER CONTRACTORS INC | GUTTER INSTALLATION | 2,319.00 |
| 22124 | ALLEN AND KERBER AUTO SUPPLY | 25-034 REPAIR PARTS | 3,160.79 |
| 32349 | AMAZON CAPITAL SERVICES, INC. | REC. SUPPLIES | 2,806.46 |
| 43822 | ANNETTE RAMIREZ | PROPERTY TAX-2025 | 9,528.12 |
| 10524 | APPLE TOWING | TOWING CHARGES | 480.00 |
| 37484 | AT&T MOBILITY-CC | DATA SERVICES-AUG | 2,516.00 |
| 37484 | AT&T MOBILITY-CC | DATA SERVICES-SEP | 2,516.00 |
| 37484 | AT&T MOBILITY-CC | DATA SERVICES-OCT | 2,516.00 |
| 23846 | AT&T MOBILITY-FIRST NET | 287302553824-NOV | 101.89 |
| 13398 | ATLANTIC DIVING SUPPLY, INC. | 25-147 VR SIM. SYSTEM | 304,869.11 |
| 45990 | MARIBEL AVINA | BBALL DUES REFUND | 45.00 |
| 39444 | SELECTIVE GIFT INSTITUTE, INC DBA | SERVICE AWARDS | 195.00 |
| 00000765 | B & H PHOTO VIDEO, INC | MEDIA EQUIPMENT | 927.03 |
| 29637 | BATTLEGROUND CONCRETE | READY-MIX CONCRETE | 1,036.00 |
| 00020121 | BAUER VISUAL GRAPHICS, INC. | RELOCATING PANELS | 425.00 |
| 00003689 | BAY AREA RENTALS | PROPANE | 68.00 |
| 00003545 | BAYWAY LINCOLN MERCURY | AUTOMOTIVE REPAIRS | 825.00 |
| 41194 | BOYER, INC | WW065 PRESTON/FAIRMONT LIFT STATION REHAB PROJECT | 649,479.38 |
| 9458 | C C LYNCH & ASSOCIATES INC | ISCO FLOWMETER SYSTEM | 14,304.00 |
| 30351 | CALLAWAY GOLF SALES CO. | GOLF MERCHANDISE | 3,136.47 |
| 10946 | CALLYO 2009 CORP | SUBSCRIPTION RENEWAL | 8,184.00 |
| 00030120 | CASCO INDUSTRIES INCORPORATED | CLEANING COMPOUND | 4,486.00 |
| 00004422 | CDW GOVERNMENT INC | PRINTER | 7,587.98 |
| 00051420 | CENTERPOINT ENERGY | GAS USAGE 10/21-11/18 | 2,690.59 |
| 00030515 | CENTRAL POLICE SUPPLY INC | BADGES/NAME PLATES | 16.98 |
| 00003760 | CERTIFIED LABORATORIES | FUEL ADDITIVE | 5,874.50 |
| 42558 | CHARLIE HINDS WRECKER SERVICE INC | TOWING CHARGES | 2,105.20 |
| 00003055 | CHASTANGS BAYOU CITY FORD TRUCK | 25-034 REPAIR PARTS | 18,609.06 |
| 00031601 | CHLORINATOR MAINTENANCE CO. | CHLORINATION MATERIALS | 100.00 |
| 00001867 | CLARK CONDON ASSOCIATES | 21-134,24-188 11/3C | 808.08 |
| 00031205 | CLEAR LAKE CITY WATER AUTHORITY | WATER SERVICE-NOV | 27,445.74 |
| 00006279 | CNP HOUSTON ELECTRIC LLC | 09-143 ROLLOVER SVCS | 1,824.30 |
| 12367 | COBURNS SUPPLY COMPANY INC. | WAREHOUSE INVENTORY | 30,859.73 |
| 40257 | COMCAST BUSINESS | ETHERNET INTERNET-NOV | 3,135.62 |
| 8608 | COMCAST CABLE | EQUIPMENT RENTAL-DEC | 51.57 |
| 8608 | COMCAST CABLE | SERVICES-DEC | 25.78 |
| 8608 | COMCAST CABLE | INTERNET-DEC | 150.76 |
| 8608 | COMCAST CABLE | ETHERNET INTERNET-OCT | 1,463.00 |
| 00091358 | CORE & MAIN LP | REFUND ON CREDIT MEMO | 3,399.24 |
| 00000050 | D & W CONTRACTORS INC | 5191/D063/5142 2025 ASPHALT OVERLAY/PAVING & DRAINING IMPROV | 792,297.67 |
| 9851 | DAMAGE RECOVERY UNIT | CLAIM 23044222 | 415.00 |
| 00005292 | DATAVDX | KEYED POWER SWITCH | 2,285.62 |
| 00008317 | DBS TEXAS | 25-162 SHIRTS | 775.43 |
| 00003537 | DELL MARKETING LP | 25-179 LAPTOP | 1,820.00 |
| 9372 | DEPT OF PUBLIC SAFETY AGENCY 405 | BACKGROUND CHECKS | 39.00 |
| 44120 | DIGITAL PROTOTYPE SYSTEMS LLC | 25-097 ALARM SYSTEM | 7,250.00 |
| 00006801 | DIR TELECOMMUNICATIONS | LONG DISTANCE-OCT | 12,987.01 |

| | | | |
|-----------|-------------------------------------|--------------------------------|------------|
| 00040136 | DITTA MEAT COMPANY | HOLIDAY LUNCH MEAT | 4,570.94 |
| 00200012 | DSHS CENTRAL LAB MIC 2004 | TCEQ TESTING FOR VOCs | 30.00 |
| 00050420 | EADY INC | TOWING CHARGES | 1,333.80 |
| 00008181 | EBSCO PUBLISHING | CATALOG WEBSITE HOST | 24,465.01 |
| 00007351 | ELEVATOR TRANSPORTATION SERVICES | ELEVATOR SERVICES-DEC | 3,316.40 |
| 27005 | ELM USA | WARRANTY-DISC CLEANER | 520.00 |
| 16750 | ENGIE RESOURCES | ENERGY SVC 9/22-10/20 | 409.53 |
| 22918 | ENTECH CIVIL ENGINEERS, INC | 22-044 TO 10/31/25#25 | 41,685.50 |
| 22918 | ENTECH CIVIL ENGINEERS, INC | 21-171 TO 01/31/25#25 | 41,377.10 |
| 9160 | ENTERPRISE RENT-A-CAR | 20-096 RENTAL EXPENSE | 3,115.31 |
| 00051111 | ERNIE'S RESTAURANT | CATERING-12/12 | 775.00 |
| 33810 | JONATHAN ESTRADA | EVENT ITEMS REIMBURSE | 76.86 |
| 40692 | FAIRMONT PET HOSPITAL | 25-035 SPAYS/NEUTERS | 6,317.04 |
| 00060570 | FASTENAL COMPANY | WAREHOUSE INVENTORY | 35,224.79 |
| 39986 | FEDERAL EASTERN INTERNATIONAL LLC | POLICE DUTY GEAR | 1,060.20 |
| 45952 | ERICA FERNANDEZ | RENTAL DEPOSIT REFUND | 75.00 |
| 9796 | FIRESAFE PROTECTION SERVICES LP | SMOKE DETECTORS | 340.00 |
| 8916 | FIRETRON, INC | 25-072 INSPECTIONS | 1,961.50 |
| 32778 | FLUMP MEDIA DBA FLUMP | POSTCARD CAMPAIGN | 6,620.00 |
| 45992 | SAMANTHA FLORES | BBALL DUES REFUND | 45.00 |
| 38888 | FRONTIER K2, LLC | 23-094 TRASH/RECYCLE | 456,563.46 |
| 41719 | ELIAZAR GARZA | ATHLETICS REFUND | 45.00 |
| 45997 | EMILIO GARZA | ATHLETICS REFUND | 45.00 |
| 9210 | GDI TIMS | VEHICLE INSPECTIONS | 14.35 |
| 41439 | GENSERVE LLC | GENERATOR MAINTENANCE | 2,600.00 |
| 31452 | WCA WASTE SYSTEM INC DBA | CITIZEN LANDFILL DUMP | 3,847.68 |
| 31646 | IMPACT PROMOTIONAL SERVICES DBA | 24-189 UNIFORMS | 23,283.01 |
| 00006085 | GOVERNMENT FINANCE OFFICERS ASSOC | REVIEW FEE | 765.00 |
| 00070852 | GRISWOLD MOWING & LANDSCAPING | WEED MOWING | 3,226.00 |
| 10344 | GULF COAST PET FOODS | DOG AND CAT FOOD | 1,361.50 |
| 00080108 | HAHN EQUIPMENT CO, INC | 24-137 EQUIP & LABOR | 123,752.00 |
| 00005679 | HANCOCK POOL SERVICES INC | POOL PUMP REPLACE | 2,950.00 |
| 00004636 | HARRIS COUNTY TREASURER | 25-139 YOUTH COUNSEL | 3,721.17 |
| 00002137 | RION N HART PH D | PSYCH EVALUATIONS | 270.00 |
| 36717 | HAWKINS INC | CHEMICALS | 1,224.50 |
| 27079 | HEIDAKER LAND SERVICES, INC | APPRAISAL | 8,100.00 |
| 36576 | HELFMAN FORD, INC | 25-034 REPAIR PARTS | 2,391.51 |
| 45754 | HENNEKE LAND DEVELOPMENT INC DBA | FISH FOR PARK LAKE | 2,805.00 |
| 00050524 | HUBERT E WALTON | DATA DROP INSTALL | 1,665.35 |
| 44898 | BRANDON HOFFELD | PARKING REIMBURSEMENT | 16.06 |
| 42807 | HOLT TRUCK CENTERS OF TEXAS, LLC | REPAIR PARTS | 2,115.76 |
| 00005133 | HEARST NEWSPAPERS LLC | PUBLICATION | 5,266.30 |
| 00002146 | HOUSTON FREIGHTLINER -WESTERN STAR | REPLACEMENT PARTS | 1,488.47 |
| 00006890 | HOUSTON TRUCK PARTS INC | REPAIR PARTS | 59.90 |
| 000090140 | INKSPOT PRINTING | BUSINESS CARDS-NOV | 3,129.20 |
| 25077 | J R SIMPLOT COMPANY | FERTILIZER/SOIL COND | 4,703.00 |
| 45989 | JOE LOPEZ III | RENTAL DEPOSIT REFUND | 400.00 |
| 00003243 | K & K TRACTOR SERVICE | 25-057 DEMOLITION | 20,429.00 |
| 44203 | KANOPY | DIGITAL STREAMING | 293.00 |
| 20839 | KIM NEAL & ASSOCIATES, LLC | R090 EL JARDIN BEACH RESTROOMS | 76,949.00 |
| 39649 | KING RANCH AG & TURF | REPAIR PARTS | 3,620.73 |
| 36614 | KNB ENTERPRISES | LIFEGUARD COURSES | 1,000.00 |
| 8639 | KNOX COMPANY | 2025-26 CLOUD LICENSE | 1,298.00 |
| 23520 | LC PERSONNEL INC DBA LABOR FINDERS | PERSONNEL SERVICES | 2,965.63 |
| 22952 | LAKE COUNTRY CHEVROLET, INC | VEHICLES | 247,115.33 |
| 00030475 | LARRY CERNOSEK ENTERPRISES INC | TOWING CHARGES | 2,485.20 |
| 33636 | LATHEM TIME CORPORATION | ANNUAL SUBSCRIPTION | 952.00 |
| 30309 | LCEO, LLC | HELMET MOUNTED CAMERA | 4,725.00 |
| 00000520 | TAMMY L LEHEW | RETIREMENT-M CANTU | 80.00 |
| 17879 | LEWIS BRISBOIS BISGAARD & SMITH LLP | 38767-14 TO 11/30/25 | 1,661.00 |
| 00002677 | LIBERTY EQUIPMENT SALES INC | FUEL PUMP REPAIRS | 1,645.00 |
| 9193 | LION TOTALCARE | REPAIR & LAUNDRY PPE | 1,026.43 |
| 9982 | LIVING EARTH | TEXAS HARDWOOD MULCH | 2,868.00 |
| 00006359 | LJA ENGINEERING INC | 23-017 STORAGE EVAL | 808.87 |
| 34797 | LONE STAR RECREATION OF TEXAS, LLC | SHIPPING | 3,464.62 |
| 45994 | AMY MANRIQUE | ATHLETICS REFUND | 90.00 |
| 45995 | MARISOL MARTINEZ | BBALL DUES REFUND | 45.00 |
| 45045 | MIRANDA MARTINEZ | RENTAL DEPOSIT REFUND | 100.00 |
| 15591 | JON MATHEWS | CIVIL SVC STIPEND-DEC | 150.00 |
| 42635 | MBCO ENGINEERING, LLC | 25-030 TO 11/30/25 #5 | 22,152.00 |
| 27992 | BLAIR MCCLURE | CIVIL SVC STIPEND-DEC | 150.00 |
| 00001304 | MCCOYS BUILDING SUPPLY CENTER | LUMBER & MATERIALS | 87.52 |
| 00002480 | MCGRIFF SEIBELS & WILLIAMS OF TEXAS | 24-191 CONSULT-DEC | 9,583.33 |
| 00001203 | MEADOR STAFFING | PERSONNEL SERVICES | 1,217.70 |
| 10456 | MERCK ANIMAL HEALTH | FLEA MEDICATION | 1,729.30 |
| 44096 | MERIDIAN SIGNS | PERMIT REFUND | 765.00 |
| 14589 | MERRIAM GROUP LLC DBA ECONOCUTS | 25-199 TREE TRIMMING | 40,835.92 |
| 45993 | DANIELLE MEZA | ATHLETICS REFUND | 50.00 |
| 37841 | MIDWEST VETERINARY SUPPLY, INC | 25-170 ANIMAL MEDS | 2,722.16 |
| 00200913 | MONUMENT CHEVROLET | 25-034 REPAIR PARTS | 5,966.80 |
| 00000892 | MOWERS INC | MISC REPAIR PARTS | 143.57 |
| 00004375 | MULTIFORCE SYSTEMS CORPORATION | SOFTWARE & SUPPORT | 6,286.00 |
| 45944 | DIANNA MUSE | OOP EXPENSE REFUND | 43.50 |
| 20742 | MUSTANG MACHINERY DBA MUSTANG CAT | REPAIR PARTS | 419.50 |
| 9637 | N HOUSTON TRAILER & TRUCK SUPPLY | EQUIP REPAIR PARTS | 1,560.00 |
| 9062 | NAFECO | FF GLOVES | 9,200.00 |
| 25101 | NATIONAL BUSINESS FURNITURE, LLC | OFFICE FURNITURE | 4,671.38 |

| | | | |
|----------|-------------------------------------|--|------------|
| 00140122 | NATIONAL LEAGUE OF CITIES | 2026 MEMBERSHIP DUES | 12,860.00 |
| 11221 | NEUTRON INDUSTRIES | GERM CONTROL | 1,080.50 |
| 31134 | NEXTIVA, INC | CLOUD COMM-DEC | 265.89 |
| 45933 | NO TAIL END COFFEE CO | ADULT PROGRAM | 200.00 |
| 00002370 | NOVUS WOOD GROUP | 25-073 GREEN WASTE | 5,008.50 |
| 34955 | ODP BUSINESS SOLUTIONS, LLC | OFFICE SUPPLIES | 16,130.02 |
| 45996 | IRCA ORTIZ | RENTAL DEPOSIT REFUND | 200.00 |
| 45954 | BRANDI PADALECKI | RENTAL DEPOSIT REFUND | 150.00 |
| 45978 | SERGIO PADRON | EXAM PREP BOOKS | 138.62 |
| 45969 | MEL PAITA | FULL RENTAL REFUND | 356.00 |
| 45977 | PARK VIEW INTERMEDIATE | DONATION-J ESTRADA | 250.00 |
| 10009 | PASADENA AUTO COLLISION | 25-041 VEHICLE REPAIR | 12,707.41 |
| 11209 | PASADENA HOME CENTER | MISC REPAIR PARTS | 384.62 |
| 00000344 | PASADENA NARCOTICS PETTY CASH | PETTY CASH | 4,591.00 |
| 37291 | PASADENA POLICE DEPARTMENT #13414 | CIP SOURCE 25-CI-09 | 2,750.00 |
| 00160301 | PASADENA TRAILER & TRUCK ACCESSORY | TRAILER | 3,875.80 |
| 10592 | PATTERSON VETERINARY SUPPLY INC | CLEANING CHEMICALS | 688.16 |
| 31539 | PAYMENTUS GROUP, INC | BANK CHARGES-OCT | 32.85 |
| 00003245 | PELTIER BROTHERS CONSTRUCTION | WW076/WW079 JANA LIFT STATION REHAB/EL JARDIN LIFT STATION REPLACEMENT | 575,605.00 |
| 00160822 | PHILLIPS TOWING & RECOVERY | TOWING CHARGES | 2,950.00 |
| 00161887 | PITNEY BOWES | 22-022 EQUIP LEASE | 1,545.30 |
| 11203 | PLASTIX PLUS LLC | TRUCK VAULT SECURITY | 2,625.00 |
| 00161520 | POTEET WRECKER SERVICE | TOWING CHARGES | 2,366.00 |
| 28194 | PRECINCT2GETHER, INC | PASADENA SENIORS | 177.00 |
| 20968 | PS LIGHTWAVE, LLC | NETWORK COMM-JAN | 636.17 |
| 42400 | PURCELL CONSTRUCTION, INC | F011 DEMOLITION & RECONSTRUCTION OF FIRE STATION NO 6 | 264,333.99 |
| 45327 | PVS DX INC | 150# CHLORINE TANKS | 240.00 |
| 10450 | QUICK SHINE CAR WASH | AUCTION CAR WASHES | 1,254.00 |
| 35004 | NANCY RAMIREZ | BBALL DUES REFUND | 45.00 |
| 00180504 | REDS SAFE & LOCK SERVICE, INC. | LOCK BODY REPLACEMENT | 781.46 |
| 11127 | RELIABLE TRANSMISSION | TRANSMISSION REPAIRS | 10,316.05 |
| 00180530 | REPRODUCTION EQUIPMENT SERVICE INC | MAINTENANCE | 47.83 |
| 00003110 | RESERVE ACCOUNT 12415733 | MAILROOM POSTAGE | 25,000.00 |
| 41767 | RISING STAR RECRUITING | PERSONNEL SERVICES | 21,033.01 |
| 45570 | ROCKMOUNT RESEARCH AND ALLOYS INC | WELDING SUPPLIES | 630.49 |
| 44939 | LESTER RORICK | CIVIL SVC STIPEND-DEC | 150.00 |
| 45988 | ALMALINDA ROSALES | ATHLETICS REFUND | 45.00 |
| 00007383 | RICHARD H ROWLAND JR | TRACTOR MOW | 750.00 |
| 19427 | S&S INVESTIGATIONS AND SECURITY, IN | 25-025 SEC OFFICERS | 4,992.00 |
| 42576 | ALLSOURCE ENTERPRISES OF TEXAS LLC | FIRE TRUCK REPAIRS | 21,771.97 |
| 00190732 | SAM'S CLUB | EVENT RESTOCK ITEMS | 3,570.87 |
| 45991 | NALLELY SANTIAGO | BBALL DUES REFUND | 45.00 |
| 00193214 | SENIOR CENTER PETTY CASH | PETTY CASH-TILL | 295.00 |
| 9814 | SHADES OF TEXAS | PLANTS & TREES | 7,928.40 |
| 00003135 | SHI GOVERNMENT SOLUTIONS, INC. | ADOBE STOCK FOR TEAMS | 2,375.88 |
| 21856 | SIDDONS MARTIN EMERGENCY GROUP | VEHICLE REPAIR PARTS | 11,114.67 |
| 11135 | SILSBEE FORD | VEHICLES | 492,960.68 |
| 00190135 | SIRCHIE FINGER PRINT LABORATORIES | DRUG TESTING KITS | 7,195.07 |
| 00002669 | SOUTH HOUSTON HYDRAULIC EQUIPMENT | EQUIP REPAIR PARTS | 184.98 |
| 18407 | SP STARTEX TRUCK & FABRICATION, LLC | VEHICLE PARTS | 1,200.00 |
| 41162 | SPAY NEUTER ASSISTANCE PROGRAM INC | 25-035 SPAYS/NEUTERS | 6,868.00 |
| 36916 | SPRINGSHARE LLC | RESERVATION WEBSITE | 1,550.00 |
| 31600 | STARLINE EXHIBITS INTERNATIONAL | TABLE COVERS | 500.00 |
| 00002121 | STATE CHEMICAL MANUFACTURING CO | GREASE BLOCKS | 2,334.92 |
| 00003869 | STATE INDUSTRIAL PRODUCTS | FRAGRANCE CUBES-DEC | 211.10 |
| 00021813 | STERICYCLE INC | MED WASTE DISPOSAL | 393.33 |
| 45893 | STRAUS SYSTEMS INC | PERMIT REFUND | 460.20 |
| 43113 | STREAM ENVIRONMENTAL, LLC | USED OIL DISPOSAL | 95.00 |
| 00007459 | STRIPES & STOPS COMPANY INC | 25-061 STRIPING | 102,210.00 |
| 9840 | SYSCO HOUSTON | INMATE FOOD | 2,157.64 |
| 33954 | T & W TIRE, LLC | 25-134 VEHICLE TIRES | 42,454.93 |
| 10530 | T CONSTRUCTION LLC | WW071 2025 CITYWIDE SANITARY SEWER REHABILITATION | 686,609.65 |
| 42900 | TARTAN OIL LLC | FUEL | 33,140.33 |
| 34067 | TAYLOR MADE GOLF COMPANY | GOLF MERCHANDISE | 1,718.14 |
| 00006389 | TERRACON CONSULTANTS INC | 24-150 TO 11/29/25 #3 | 760.00 |
| 00007950 | TEXAS ABSTRACT SERVICES | TITLE SEARCHES | 600.00 |
| 00003941 | RONALD C EDWARDS | MONTHLY PEST CONTROL ADOP | 960.00 |
| 00005913 | TEXAS DEPARTMENT OF CORRECTIONS | STORAGE BOXES | 1,135.00 |
| 32894 | TEXAS MATERIALS GROUP, INC DBA | 24-245 ASPHALT | 15,582.74 |
| 00020128 | THE BANK OF NEW YORK MELLON | GO REF 2015 AGENT FEE | 2,475.00 |
| 9550 | THE PHOENIX DESIGN GROUP, INC. | CHRISTMAS EVENT DECOR | 2,071.82 |
| 43945 | THERMO FLUIDS, INC | RECYCLE OIL & FILTERS | 1,282.25 |
| 00000681 | THOMASON JEWELRY | RETIREMENT WATCHES | 2,800.00 |
| 45950 | ANTHONY THOMPSON | MILEAGE REIMBURSEMENT | 187.95 |
| 00004859 | TIME MART | PARTS & REPAIRS | 350.00 |
| 00005305 | TML INTERGOVERNMENTAL RISK POOL | INSUR EXP-OCT | 28,215.70 |
| 10664 | TRANSUNION | TLOXP DATABASE SEARCH | 608.90 |
| 25473 | TRIMAX MOWING SYSTEMS, INC | REPLACEMENT PARTS | 382.50 |
| 45005 | TRIPLE J CONTRACTORS LLC | REPLACE ENTRY WAYS | 36,998.87 |
| 18988 | TRUGREEN LIMITED PARTNERSHIP | LAWN SERVICE | 307.00 |
| 39108 | TURF AGGREGATES LLC DBA TURF | GOLF COURSE SAND | 1,368.53 |
| 14819 | TYLER TECHNOLOGIES, INC. | IMP REMOTE-J FINCH | 7,400.00 |
| 35174 | UCP PHYSICIANS OF CENTRAL TEXAS | DRUG SCREEN/PHYSICALS | 1,331.00 |
| 10646 | UNIFIRST | WEEKLY UNIFORM RENTAL | 1,334.23 |
| 00006668 | USA BLUE BOOK | HYDRANT REPAIR KITS | 3,212.78 |
| 44337 | USIO OUTPUT SOLUTIONS INC | 25-060 MAIL SERVICE | 1,675.82 |
| 44337 | USIO OUTPUT SOLUTIONS INC | 25-060 MAIL SERVICE | 19,338.85 |

| | | | |
|---|-------------------------------------|--|------------------------|
| 9729 | PAT VAN HOUTE | TRAVEL REIMBURSEMENT | 62.94 |
| 00007176 | VERIZON WIRELESS | AIRCARD | 987.49 |
| 00007176 | VERIZON WIRELESS | AIRCARD | 1,691.66 |
| 00007176 | VERIZON WIRELESS | AIRCARD | 533.87 |
| 10923 | VOIANCE LANGUAGE SERVICES, LLC | 13-103 LANG SVC-NOV | 762.28 |
| 41723 | AMANDA VOLPER | ATHLETICS REFUND | 45.00 |
| 00002071 | WASTE MANAGEMENT | SERVICES | 491.25 |
| 00002071 | WASTE MANAGEMENT | SERVICES | 17,746.26 |
| 00002071 | WASTE MANAGEMENT | SERVICES | 16,554.93 |
| 00002071 | WASTE MANAGEMENT | SERVICES | 365.46 |
| 00002071 | WASTE MANAGEMENT | SERVICES | 428.21 |
| 00002071 | WASTE MANAGEMENT | SERVICES | 28,819.20 |
| 00002071 | WASTE MANAGEMENT | SERVICES | 428.78 |
| 00002071 | WASTE MANAGEMENT | SERVICES | 24,392.73 |
| 00002071 | WASTE MANAGEMENT | SERVICES | 130.83 |
| 00002071 | WASTE MANAGEMENT | SERVICES | 971.35 |
| 00002071 | WASTE MANAGEMENT | SERVICES | 521.86 |
| 00002071 | WASTE MANAGEMENT | SERVICES | 1,123.99 |
| 00002071 | WASTE MANAGEMENT | SERVICES | 195.69 |
| 00002071 | WASTE MANAGEMENT | SERVICES | 482.75 |
| 00002071 | WASTE MANAGEMENT | SERVICES | 439.27 |
| 00002071 | WASTE MANAGEMENT | SERVICES | 172.01 |
| 00002071 | WASTE MANAGEMENT | SERVICES | 198.00 |
| 00002071 | WASTE MANAGEMENT | SERVICES | 144.00 |
| 00002071 | WASTE MANAGEMENT | SERVICES | 600.00 |
| 00002071 | WASTE MANAGEMENT | SERVICES | 60.08 |
| 00002071 | WASTE MANAGEMENT | SERVICES | 1,059.66 |
| 00002071 | WASTE MANAGEMENT | SERVICES | 329.25 |
| 00002071 | WASTE MANAGEMENT | SERVICES | 861.77 |
| 00002071 | WASTE MANAGEMENT | SERVICES | 172.01 |
| 00002071 | WASTE MANAGEMENT | SERVICES | 377.08 |
| 00006146 | WASTE MANAGEMENT | SERVICES | 2,454.97 |
| 26673 | WAY-TECH, INC | F014 CONSTRUCTION OF FIRE STATION NO 7 | 619,299.10 |
| 23961 | WEST SANITATION SERVICES, INC | AIR FRESHENER | 184.00 |
| 00010032 | WILKINS & ASSOC. / ADS CUSTOM SIGNS | WRECKER PERMIT DECALS | 651.90 |
| 44114 | WINSTON-COX WATERWORX OF HOUSTON | CITY WATER-SPLASH PAD | 652.43 |
| 39420 | WORK SHIELD LLC | WORKSHIELD-DEC | 1,884.09 |
| 00006749 | WORTH HYDROCHEM OF HOUSTON | MAINTENANCE-DEC | 720.00 |
| 14560 | APPLICANTPRO | HIRING SOFTWARE | 13,726.00 |
| SUBTOTAL - TO BE MAILED FOLLOWING THE COUNCIL MEETING 1.6.26 | | | 6,683,312.31 |
| PER CHECK REGISTER CK# XX3985 - XX4367 | | | \$ 6,802,457.52 |

ITEM ONE
PERSONNEL REQUESTS

January 6, 2026

A. REGULAR EMPLOYEES

1. RECOMMENDED EMPLOYMENT *

| | |
|-------------------|--|
| Avram Esquivel | Street Cleaner II, Clean Streets, 15300-3480-5, \$1,184.00 b/w, effective 1/7/26 |
| Ibrahim Farouk | Maintenance Technician V, Fleet, 20300-2290-2, \$1,800.00 b/w, effective 1/7/26 |
| Marcelino Gomez | PT Pooled Parks Position, Parks, 15100-2857-1, \$12.00/hr., effective 1/7/26 |
| Francisco Herrera | Utility Maintenance Technician III, Water Distribution, 30500-3670-2, \$1,484.00 b/w, effective 1/7/26 |
| Mason Hill | PT Pooled Golf Course Worker, Golf Course, 15400-2765-1, \$12.00/hr., effective 1/7/26 |
| Michael Ladner | Parks Worker I, Parks, 15100-2480-13, \$1,160.00 b/w, effective 1/7/26 |
| Jaxon Neitz | PT Pooled Golf Course Worker, Golf Course, 15400-2765-1, \$12.00/hr., effective 1/7/26 |
| Michael Pitts | Utility Maintenance Technician I, Wastewater Maintenance, 30400-3650-4, \$1,184.00 b/w, effective 1/7/26 |
| Ramiro Rangel | Maintenance Technician IV, Fleet, 20300-2280-1, \$1,484.00 b/w, effective 1/7/26 |
| Daniel Villarreal | Maintenance Technician V, Fleet, 20300-2290-3, \$1,800.00 b/w, effective 1/7/26 |

2. NOTICE OF SUSPENSIONS

3. NOTICE OF RESIGNATIONS

| | |
|---------------|--|
| Jadasha Scott | Police Service Officer I, Police Operations, effective 12/10/25 |
|---------------|--|

4. NOTICE OF RETIREMENTS

5. NOTICE OF DEATHS

B. FINANCE DEPARTMENT

1. RECOMMENDED EMPLOYMENT *

2. REINSTATEMENTS *
3. NOTICE OF SUSPENSIONS
4. NOTICE OF RESIGNATIONS
5. NOTICE OF RETIREMENTS
6. NOTICE OF DEATHS
7. ADMINISTRATIVE CHANGES IN FINANCE PERSONNEL

C. ADMINISTRATIVE CHANGES IN PERSONNEL *

D. INTRODUCTION OF NEW EMPLOYEES

* Require Approval of Council

**PRE-COUNCIL MEETING
CITY OF PASADENA**

December 16, 2025 – 5:30 p.m.

MINUTES

CALL TO ORDER

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

19) – (A)-(2) FIRST READINGS:

Item (H) – Councilmember Van Houte questioned the amount of money being spent on the acquisition of property. Discussion followed between Councilmember Van Houte, Mayor Schoenbein, and Robin Green, Director of Public Works. Councilmember Valerio questioned the current property owner’s affiliation with Councilmember Fusilier Jr. Mayor Schoenbein advised that the business owner selling the property is the father of Councilmember Fusilier Jr., and that the Councilmember had submitted a Conflict of Interest form for that business and will be abstaining from voting on that item.

Item (B) – Councilmember Heredia Sr. asked for clarification on what the new fees will be and the current volume being taken in for this garden. A short question/answer session followed between Councilmember Heredia Sr. and Jason Ross, Parks and Recreation Director.

ADJOURNMENT

5:40 p.m. – Mayor Schoenbein adjourned the Pre-Council Meeting.

**RECORD OF PROCEEDINGS
CITY OF PASADENA**

December 16, 2025 – 6:00 p.m.

CALL TO ORDER

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

ROLL CALL

COUNCIL PRESENT:

Mayor Thomas Schoenbein

**CARLOS HEREDIA SR. - District A
BIANCA VALERIO - District B
EMMANUEL GUERRERO - District C**

**JONATHAN ESTRADA - District E
DOLAN DOW - District F
JOHNNY FUSILIER JR. - District G**

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

INVOCATION – Cristina Womack - President & CEO, Pasadena Chamber of Commerce

PLEDGES OF ALLEGIANCE – Councilmember Emmanuel Guerrero

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

Councilmember Guerrero – Wished everyone a good evening. Commented that he had recently been to New York, and while there, they received 6 inches of snow. Thanked the Mayoral Citation recipients for their service and commitment. Thanked everyone for attending the meeting.

Councilmember Van Houte – Thanked Shelley Fuller, Project Joy & Hope, for the chocolates she gave to the Councilmembers. Explained all that this organization does to help the community. Announced that the Animal Shelter will be having a special on pet adoptions. Gave information on the price of the animals and what will be included in the adoption fee. Provided an update on projects that have been completed in District D. Hopes that everyone has a peaceful holiday.

Councilmember Estrada – Welcomed everyone to the meeting. Wished everyone a happy and safe holiday. Asked everyone to support Project Joy & Hope. Thanked Ms. Fuller for all that she does for the community.

Councilmember Dow – Wished everyone a Merry Christmas. Urged everyone to remember who and why we are celebrating. Thanked Ms. Fuller for her generosity. Recognized members of the Fire Department in the audience.

Councilmember Fusilier Jr. – Thanked Ms. Fuller for the chocolates. Also, thanked the firefighters for all they do for the city. Talked about the first Wellness on Wheels holiday community bike ride event that he and his daughter participated in. Recognized everyone who helped contribute to this event to make it a huge success. Wished everyone a very Merry Christmas.

Councilmember Styron – Wished everyone a Merry Christmas and Happy New Year. Thanked Ms. Fuller for the chocolates and Project Joy & Hope for all they do for the community. Announced that the Officer Santa and Toys for Tots programs were able to provide over 450 families with toys.

Councilmember Heredia Sr. – Thanked everyone for being at the meeting. Wished everyone a Merry Christmas. Commented that he appreciates the Police Department and Fire Department for keeping all of the citizens safe. Gave an update on construction projects happening in District A. Thanked Cristina Womack for her invocation and all her advocacy and hard work for the City and Chamber.

Councilmember Valerio – Wished everyone a Merry Christmas and Happy Holidays. Thanked everyone who helps to make all of the City of Pasadena holiday events fun and safe. Recognized former Councilmember Bruce Leamon in the audience.

Mayor Schoenbein – Recognized Julie Wilson, Clean Streets Department, for the magnificent work she did in decorating the Council Chamber. Commented that it looks very festive.

CITIZENS WISHING TO ADDRESS COUNCIL

****NOTE**** At this time, Mayor Schoenbein reminded citizens who signed up to speak that they need to address the council as a whole, not the audience, and to respect one another.

The following citizens addressed the council:

Larry Cernosek
Cristina Womack
Robert Jeter III
Stephen Alvarez
Eric Sanchez

DOCKETED CITY COUNCIL HEARINGS

(A) Public Hearing - Parks and Recreation Department Standards of Care.

****NOTE** 6:20 p.m.** – At this time, Mayor Schoenbein opened the Public Hearing for Item (A), inviting comments from the audience or Councilmembers.

Mayor Schoenbein - Noted that no citizen signed up to speak and address the Council. Asked if there was anyone there to speak at the public hearing.

****NOTE** 6:21 p.m.** – At this time, Mayor Schoenbein closed the Public Hearing for Item (A) and reconvened the Council Meeting.

PRESENTATION OF PROCLAMATIONS, AWARDS, AND COMMUNITY EVENTS

(A) Mayoral Citations

****NOTE**** At this time, Mayor Schoenbein presented Mayoral Citations to the following first responders for their brave actions in rescuing five individuals who were trapped on a balcony during an apartment fire.

Pasadena Fire Department:

E42 – Lt. Jose Aguilar, Firefighter Cobra Jones, Firefighter Carlos Perez, and Driver Mike Menendez

E32 – Driver James Qualls, Captain William Hale, and Firefighter Sergio Pardon

L7 - Lt. Ben Lowe and Firefighter Cameron Lowe.
District Chief @ Fire Station 7 - Robert Cooper

Pasadena Police Officers:

Officer R. Quintanilla, Officer J. Perez, and Officer B. Martinez

PROPOSALS FOR CITY BUSINESS

PRESENTATION OF MINUTES – December 2, 2025 – 10:00 a.m.

Councilmember Estrada moved, seconded by Councilmember Styron, that the Minutes from the December 2, 2025, Council Meeting be APPROVED. MOTION CARRIED, UNANIMOUS.

PRESENTATION OF MINUTES OF SPECIAL MEETING

CONTRACT CHANGE ORDERS

PROGRESS PAYMENTS

- (A) Contractor: Brooks Concrete, Inc.
Estimate No.: Six (6)
Amount: \$283,819.03
Project: 2025 Annual Sidewalk Improvements
Project No.: S143
Ordinance No.: 2025-002

- (B) Contractor: Christensen Building Group
Estimate No.: Twenty-Two (22)
Amount: \$156,091.90
Project: Pasadena Police Annex Building
Project No.: P010
Ordinance No.: 2023-247

- (C) Contractor: McKinney Construction, Inc.
Estimate No.: Fourteen & Final (14 & Final)
Amount: \$84,273.21
Project: 2023 Citywide Waterline Improvements
Project No.: W069
Ordinance No.: 2023-002

- (D) Contractor: Purcell Construction
Estimate No.: Nine (9)
Amount: \$476,926.55
Project: Demolition & Reconstruction of Fire Station No. 6
Project No.: F011
Ordinance No.: 2024-112

- (E) Contractor: T Construction, LLC.
Estimate No.: Seven (7)
Amount: \$124,840.81
Project: 2025 Citywide Waterline Replacement

Project No.: W074
Ordinance No.: 2025-014

Councilmember Guerrero moved, seconded by Councilmember Fusilier Jr., that Progress Payments (A), (B), (C), (D), and (E) be APPROVED. MOTION CARRIED, UNANIMOUS.

FINANCE RESOLUTION NO. 2940 MISC. CLAIMS & INVOICES

Councilmember Guerrero moved, seconded by Councilmember Fusilier Jr., that Finance Resolution 2940 be APPROVED.

"Abstain" - Councilmember Dow abstained from voting on any item on the Finance Resolution having to do with "Dow Pipeline and Fencing" pursuant to Texas Local Government Code, Section 174.004.

MOTION CARRIED, UNANIMOUS.

PERSONNEL CHANGES

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

Councilmember Guerrero moved, seconded by Councilmember Styron, that Personnel Changes (A) and (C) be APPROVED.

MOTION CARRIED AS FOLLOWS:

"Ayes" – Councilmembers Heredia Sr., Guerrero, Van Houte, Estrada, Dow, Fusilier Jr., Styron, and Mayor Schoenbein

"Nays" – Councilmember Valerio

MAYORAL APPOINTMENTS

CITY BOARDS AND COMMISSIONS REPORTS

REPORTS OF COMMITTEES

MAYOR'S REPORT

ORDINANCES

FINAL READINGS

ORDINANCE 2025-241 - An Ordinance authorizing and approving a contract by and between the City of Pasadena, Texas, and Northstar Industries (Marine Services LLC
City of Pasadena – Council Meeting 5 Minutes: 12-16-25 6:00 p.m.

DBA Northstar Industries) for pump repair services for the Wastewater Maintenance Department.

Councilmember Dow moved, seconded by Councilmember Estrada, that Ordinance 2025-241 be passed on second and final reading. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2025-242 - An Ordinance authorizing and approving a one-year extension of the agreement between the City of Pasadena, Texas, and John Eric Hebert dba Auctions by Bear for auctioneer services to sell certain abandoned and impounded vehicles, retired City rolling stock, equipment, and other surplus.

Councilmember Dow moved, seconded by Councilmember Estrada, that Ordinance 2025-242 be passed on second and final reading. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2025-243 - An Ordinance authorizing and approving the annual maintenance agreement by and between the City of Pasadena, Texas, and Tyler Technologies, Inc. for the EnerGov-EAM software; and appropriating the amount of \$279,608.94.

Councilmember Dow moved, seconded by Councilmember Estrada, that Ordinance 2025-243 be passed on second and final reading. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2025-244 - An Ordinance amending the Code of Ordinances of the City of Pasadena, Texas, at Chapter 17, Article IV, Garage Sales, by amending Section 17-82 to allow a garage sale at an address once within a four-month period, and to allow a one-time exemption to this interval when there has been a change of resident; providing a repealing clause; providing a savings clause; providing for severability; and providing a penalty.

Councilmember Dow moved, seconded by Councilmember Estrada, that Ordinance 2025-244 be passed on second and final reading. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2025-245 - An Ordinance authorizing and approving a contract by and between the City of Pasadena, Texas, and Core & Main LP (Core & Main) for purchase by the City of Pasadena, Texas, of 231 Neptune meters; and appropriating the amount of \$678,068.52.

Councilmember Dow moved, seconded by Councilmember Estrada, that Ordinance 2025-245 be passed on second and final reading. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2025-246 - An Ordinance authorizing and approving a contract by and between the City of Pasadena, Texas, and JS MD Sigma PLLC (Sigma Tactical Wellness) for the administration of wellness screenings for sworn officers of the Pasadena Police Department for a total amount of \$124,740.00.

Councilmember Dow moved, seconded by Councilmember Estrada, that Ordinance 2025-246 be passed on second and final reading. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2025-247 - An Ordinance authorizing and approving the acceptance of a grant from the Texas General Land Office for Community Development Block Grant –

Disaster Recovery Reallocation Program (CDBG-DRRP) in the amount of \$6,000,000.00 for Red Bluff Terrace PH I (CIP #S248) and appropriating \$600,000.00 from the General Fund Balance Account.

Councilmember Dow moved, seconded by Councilmember Estrada, that Ordinance 2025-247 be passed on second and final reading. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2025-248 - An Ordinance authorizing and approving the acceptance of a grant from the Texas General Land Office for Community Development Block Grant – Disaster Recovery Reallocation Program (CDBG-DRRP) in the amount of \$5,000,000.00 for Red Bluff Terrace PH II (CIP #S249) and appropriating \$787,742.00 from the General Fund Balance Account.

Councilmember Dow moved, seconded by Councilmember Estrada, that Ordinance 2025-248 be passed on second and final reading. MOTION CARRIED, UNANIMOUS.

FIRST READINGS

ORDINANCE 2025-249 - An Ordinance amending the Code of Ordinances of the City of Pasadena, Texas, at Chapter 24, Parks and Recreation, Section 24-13 Fees, to add a fee of \$80.00 per session for Karate Classes, to be effective as of April 1, 2026; providing a repealing clause; providing a savings clause; and providing for severability.

Councilmember Dow moved, seconded by Councilmember Styron, that Ordinance 2025-249 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2025-250 - An Ordinance amending the Code of Ordinances of the City of Pasadena, Texas, at Chapter 24, Parks and Recreation, Section 24-13 Fees, to add new rental fees for the Vince Bayou Community Garden, to be effective upon passage; providing a repealing clause; providing a savings clause; and providing for severability.

Councilmember Dow moved, seconded by Councilmember Styron, that Ordinance 2025-250 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2025-251 - An Ordinance amending the Code of Ordinances of the City of Pasadena, Texas, at Chapter 24, Parks and Recreation, Section 24-13 Fees, to add new rental fees for the Burke Crenshaw Playground Pavilion, to be effective upon passage; providing a repealing clause; providing a savings clause; and providing for severability.

Councilmember Dow moved, seconded by Councilmember Styron, that Ordinance 2025-251 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2025-252 - An Ordinance amending the Code of Ordinances of the City of Pasadena, Texas, at Chapter 24, Parks and Recreation, Section 24-13 Fees, to add an annual fee of \$25.00 for the use of a small garden bed at the Vince Bayou Community Garden, to be effective upon passage; providing a repealing clause; providing a savings clause; and providing for severability.

Councilmember Dow moved, seconded by Councilmember Styron, that Ordinance 2025-252 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2025-253 - An Ordinance authorizing and approving adopting a Standards of Care as required by the State of Texas' Human Resources Code, Subchapter C, Section 42.041 for elementary age recreation programs operated by a municipality.

Councilmember Dow moved, seconded by Councilmember Styron, that Ordinance 2025-253 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2025-254 - An Ordinance authorizing and approving an agreement by and between the City of Pasadena, Texas, and Public Management, Inc. for post-funding administration services as described under Ordinance 2025-053 for the Golden Acres WWTP Solids System Improvements and Vince Bayou WWTP Solids Systems Improvements (CIP #WW093 and #WW098) Projects from the Community Development Block Grant – Disaster Recovery Reallocation Program (CDBG-DRRP) Account.

Councilmember Dow moved, seconded by Councilmember Styron, that Ordinance 2025-254 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2025-255 - An Ordinance authorizing and approving the City's acceptance of a Temporary Construction Easement from Pasadena Trails Resident Owned Community, Inc. in connection with the Pasadena Blvd. Lift Station replacement (CIP #WW081) Project.

Councilmember Dow moved, seconded by Councilmember Styron, that Ordinance 2025-255 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2025-256 - An Ordinance determining the public necessity for and authorizing the acquisition of a 0.0196 acre tract of land located in the Fabricus Reynolds Survey, Abstract No. 643, for the Olson Lift Station Replacement Project (CIP #WW078); and appropriating \$20,190.00 from the other charges budget contingency account for this acquisition.

Councilmember Dow moved, seconded by Councilmember Styron, that Ordinance 2025-256 be passed on first reading only.

MOTION CARRIED AS FOLLOWS:

"Ayes" – Councilmembers Heredia Sr., Guerrero, Van Houte, Estrada, Dow, Styron, and Mayor Schoenbein

"Nays" – Councilmember Valerio

"Abstain" – Councilmember Fusilier Jr. abstained from voting pursuant to Texas Local Government Code, Section 174.004.

ORDINANCE 2025-257 - An Ordinance authorizing and approving a contract by and between the City of Pasadena, Texas, and Boyer, Inc. for the Crenshaw PRV Building Improvements Project (CIP #WW077) for a total appropriation of \$989,321.85 from the System Fund Retained Earnings Account and the FEMA Harvey Public Assistance Grant.

Councilmember Dow moved, seconded by Councilmember Styron, that Ordinance 2025-257 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2025-258 - An Ordinance authorizing and approving an amendment to Ordinance 2021-150 with Tyler Technologies, Inc., requesting the addition of 240 additional Implementation hours for the Tyler Munis Software.

Councilmember Dow moved, seconded by Councilmember Styron, that Ordinance 2025-258 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2025-259 - An Ordinance authorizing and approving a contract by and between the City of Pasadena, Texas, and Brooks Concrete, Inc. for the 2026 Sidewalk Improvements (CIP #S146); for a total appropriation in the amount of \$1,126,550.00.

Councilmember Dow moved, seconded by Councilmember Styron, that Ordinance 2025-259 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

EMERGENCY READINGS

ISSUANCE OF OBLIGATIONS

RESOLUTIONS

RESOLUTION 2025-219 – A Resolution designating Friday, December 26, 2025, as an approved employee holiday for calendar year 2025.

Councilmember Van Houte moved, seconded by Councilmember Heredia Sr., that Resolution 2025-219 be passed, approved, and adopted. MOTION CARRIED, UNANIMOUS.

RESOLUTION 2025-220 – A Resolution accepting a donation of \$100.00 from Capital Bank Pasadena Public Relations for use by Volunteer Pasadena in connection with Food Drive 2025.

Councilmember Van Houte moved, seconded by Councilmember Heredia Sr., that Resolution 2025-220 be passed, approved, and adopted. MOTION CARRIED, UNANIMOUS.

RESOLUTION 2025-221 – A Resolution accepting a donation in the amount of \$1,000.00 from the Southeast Regional Local Emergency Planning Committee (LEPC), \$2,000.00 from Pasadena Lions Club Charities, and \$100.00 from M.P. Jackson for use by Volunteer Pasadena for Food Drive 2025.

Councilmember Van Houte moved, seconded by Councilmember Heredia Sr., that Resolution 2025-221 be passed, approved, and adopted. MOTION CARRIED, UNANIMOUS.

RESOLUTION 2025-222 – A Resolution accepting a donation in the amount of \$501.00 from Laura B. Mireles for use by Volunteer Pasadena for Food Drive 2025.

Councilmember Van Houte moved, seconded by Councilmember Heredia Sr., that Resolution 2025-222 be passed, approved, and adopted. MOTION CARRIED, UNANIMOUS.

RESOLUTION 2025-223 – A Resolution authorizing and accepting an in-kind donation of seed packets valued at \$875.00 from Walmart for use by the Parks and Recreation Department for the Vince Bayou Community Garden.

Councilmember Van Houte moved, seconded by Councilmember Heredia Sr., that Resolution 2025-223 be passed, approved, and adopted. MOTION CARRIED, UNANIMOUS.

RESOLUTION 2025-224 – A Resolution accepting a donation of \$500.00 from Shell Federal Credit Union for use by the Parks and Recreation Department in connection with the Annual Christmas Tree Lighting event.

Councilmember Van Houte moved, seconded by Councilmember Heredia Sr., that Resolution 2025-224 be passed, approved, and adopted. MOTION CARRIED, UNANIMOUS.

RESOLUTION 2025-225 – A Resolution accepting an in-kind donation of generators and light towers valued at \$1,480.00 from Sunbelt Rentals for the City of Pasadena Parks & Recreation Department in connection with the Christmas Tree Lighting event on December 5, 2025.

Councilmember Van Houte moved, seconded by Councilmember Heredia Sr., that Resolution 2025-225 be passed, approved, and adopted. MOTION CARRIED, UNANIMOUS.

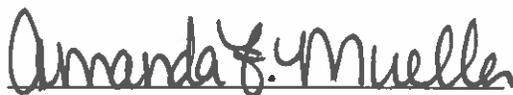
OTHER BUSINESS

EXECUTIVE SESSION

ADJOURNMENT BY THE PRESIDING OFFICER

Mayor Schoenbein – Wished everyone a very Merry Christmas and a Happy New Year.

Without objection, Mayor Schoenbein adjourned the meeting at 6:34 p.m.



Amanda F. Mueller, City Secretary