

Pre-Council Conference – January 20, 2026 – 5:30 p.m.  
MAIN CONFERENCE ROOM – 1ST FLOOR – CITY HALL  
1149 ELLSWORTH DRIVE, PASADENA, TX 77506  
To discuss any or all of the following items:

## **MAYOR 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 20, 2026 – 6:00 p.m.*

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- 1) **CALL TO ORDER**
  - 2) **ROLL CALL OF MEMBERS**
  - 3) **INVOCATION** – Pastor Rudy Santos - Restoration Church
  - 4) **PLEDGES OF ALLEGIANCE** – Councilmember Jonathan Estrada
  - 5) **COMMUNITY INTEREST COMMENTS IN ACCORDANCE WITH CHAPTER 551.0415 OF THE GOVERNMENT CODE; IE.**
    - expression of thanks, congratulations, or condolences;
    - information regarding holiday schedules;
    - an honorary or salutary recognition of a public official, public employee, or other citizen;
    - a reminder about an upcoming event organized or sponsored by the governing body;
    - information regarding a social, ceremonial, or community event; and
    - announcements involving an imminent threat to the public health and safety of people in the political subdivision that has arisen after the posting of the agenda.

- 6) **CITIZENS WISHING TO ADDRESS COUNCIL**
- 7) **DOCKETED CITY COUNCIL HEARINGS**
- 8) **PRESENTATION OF PROCLAMATIONS, AWARDS AND COMMUNITY EVENTS**
- 9) **PROPOSALS FOR CITY BUSINESS**
- 10) **PRESENTATION OF MINUTES** – January 6, 2026 – 10:00 a.m.
- 11) **PRESENTATION OF MINUTES OF SPECIAL MEETINGS**
- 12) **CONTRACT CHANGE ORDERS**
- 13) **PROGRESS PAYMENTS**

**(A)** Contractor: Christensen Building Group  
Estimate No.: Twenty-Three (23)  
Amount: \$154,551.47  
Project: Pasadena Police Annex Building  
Project No.: P010  
Ordinance No.: 2023-247

**(B)** Contractor: D & W Contractors, Inc.  
Estimate No.: Seven (7)  
Amount: \$193,675.74  
Project: 2025 Asphalt Overlay Program  
Project No.: S191  
Ordinance No.: 2025-111

**(C)** Contractor: D & W Contractors, Inc.  
Estimate No.: Eleven (11)  
Amount: \$176,942.54  
Project: 2025 Annual Paving & Drainage Improvements  
Project No.: S142  
Ordinance No.: 2025-003

**(D)** Contractor: D & W Contractors, Inc.  
Estimate No.: Eleven (11)  
Amount: \$16,991.70  
Project: 2025 Annual Paving & Drainage Improvements  
Project No.: D063  
Ordinance No.: 2025-003

**(E)** Contractor: JTR Construction, Inc.  
Estimate No.: One (1)  
Amount: \$328,343.75  
Project: Vince Bayou WWTP Bar Screen Improvement  
Project No.: WW086  
Ordinance No.: 2024-272

- (F)** Contractor: Purcell Construction  
 Estimate No.: Eleven (11)  
 Amount: \$662,122.45  
 Project: Demolition & Reconstruction of Fire Station No. 6  
 Project No.: F011  
 Ordinance No.: 2024-112
  
- (G)** Contractor: T Construction, LLC  
 Estimate No.: Eight (8)  
 Amount: \$150,127.17  
 Project: 2025 Citywide Waterline Replacement  
 Project No.: W074  
 Ordinance No.: 2025-014
  
- (H)** Contractor: T Construction, LLC  
 Estimate No.: Nine (9)  
 Amount: \$87,149.20  
 Project: 2025 Citywide Waterline Replacement  
 Project No.: W074  
 Ordinance No.: 2025-014
  
- (I)** Contractor: Way-Tech, Inc.  
 Estimate No.: Seventeen (17)  
 Amount: \$239,443.46  
 Project: Construction of Fire Station No. 7  
 Project No.: F014  
 Ordinance No.: 2024-113

**14) FINANCE RESOLUTION NO. 2942 MISC. CLAIMS & INVOICES**

**15) PERSONNEL CHANGES**

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

**16) MAYORAL APPOINTMENTS**

**17) CITY BOARDS AND COMMISSIONS REPORTS**

**18) REPORTS OF COMMITTEES**

**19) MAYOR'S REPORT**

- (A) ORDINANCES**

**(1) FINAL READINGS**

**ORDINANCE 2026-001** - 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)**

**ORDINANCE 2026-002** - 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)**

**ORDINANCE 2026-003** - 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)**

**ORDINANCE 2026-004** - 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)**

**ORDINANCE 2026-005** - 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)**

**ORDINANCE 2026-006** - 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)**

**ORDINANCE 2026-007** - 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)**

**ORDINANCE 2026-008** - 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)**

**ORDINANCE 2026-009** - 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)**

**ORDINANCE 2026-010** - 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)**

**ORDINANCE 2026-011** - 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)**

**(2) FIRST READINGS**

**(A)** An Ordinance amending Ordinance 2024-159, which adopted the Annual Budget for the Fiscal Year 2025, for the City of Pasadena, Texas.  
**(BUDGET DEPARTMENT)**

**(B)** An Ordinance authorizing and approving an agreement by and between the City of Pasadena, Texas, and JTR Constructors, Inc. for the Vince Bayou WWTP Sludge Dewatering Systems Improvements Project (CIP #WW098) for a total appropriation of \$3,985,380.00 to be funded from the Harvey CDBG-DRRP Account 098-33180 and the System Fund Account 390WW098-7998.  
**(PUBLIC WORKS DEPARTMENT)**

**(C)** An Ordinance authorizing and approving an agreement by and between the City of Pasadena, Texas, and M.K. Painting, Inc. for the Rodeo Grounds Water System - Est Rehab Project (CIP #W094) for a total appropriation of \$1,964,476.50 to be funded from the System Fund Balance Account 390-33180.  
**(PUBLIC WORKS DEPARTMENT)**

**(D)** An Ordinance authorizing and approving an agreement by and between the City of Pasadena, Texas, and JC Stonewall Constructors, LP for the Animal Shelter Generator Project (CIP #M062) for a total appropriation of \$414,575.00 from the General CIP Fund Balance Account.  
**(PROJECT DEVELOPMENT)**

**(E)** An Ordinance accepting, approving, and adopting the valuation and assessment of Industrial District properties lying within the extraterritorial jurisdiction of the City of Pasadena for the 2025 tax year; and, based upon the provisions of the contract agreements, distributing the applicable funds in the appropriate general fund accounts of the City; providing for a repealing clause; and containing a severability clause.  
**(CITY CONTROLLER)**

**(F)** 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 \$345,557.00 from the Community Development Block Grant – Mitigation (CDBG- MIT) Account.  
**(PUBLIC WORKS DEPARTMENT)**

**(G)** An Ordinance authorizing a contract with DSW Homes, LLC for the demolition and reconstruction of a single family home located at 3721 Washington St., Pasadena, Texas, 77503, for a total appropriation of \$253,983.40.  
**(COMMUNITY DEVELOPMENT)**

**(H)** An Ordinance authorizing a contract with DSW Homes, LLC for the demolition and reconstruction of a single family home located at 911 Leonard St., Pasadena, Texas, 77506, for a total appropriation of \$241,306.55.  
**(COMMUNITY DEVELOPMENT)**

**(I)** 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)**

**(3) EMERGENCY READINGS**

**(4) ISSUANCE OF OBLIGATIONS**

**(B) RESOLUTIONS**

**(A)** A Resolution accepting a donation of \$10,000.00 from Chevron Products Company to be allotted to Volunteer Pasadena for Food Drive 2025.  
**(VOLUNTEER PASADENA)**

**(B)** A Resolution accepting a donation of \$2,500.00 from Occidental Chemical Corporation (OxyChem) for use by Volunteer Pasadena in connection with Food Drive 2025.  
**(VOLUNTEER PASADENA)**

**(C)** A Resolution authorizing the Chief of Police, on behalf of the Pasadena Police Department, to enter into a Memorandum of Understanding (MOU) with GBGC, LLC d/b/a Gulf Coast GunBusters, "GunBusters", a firearm destruction agency, for the purposes of destroying abandoned, unclaimed, forfeited, prohibited weapons, and firearms to be destroyed by court order.  
**(POLICE DEPARTMENT)**

**(D)** A Resolution on behalf of the Pasadena Police Department to apply for a grant from the Office of the Governor, Criminal Justice Division, General Victim Assistance Grant Program, FY2027 in the amount of \$81,340.98.  
**(POLICE DEPARTMENT)**

**(E)** A Resolution requesting approval for the Pasadena Police Department to apply for the Office of the Governor, Criminal Justice Grant Program FY2027, in the amount of \$100,000.00.

**(POLICE DEPARTMENT)**

**20) OTHER BUSINESS**

**21) EXECUTIVE SESSION**

**22) ADJOURNMENT BY THE PRESIDING OFFICER**

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**/S/ AMANDA F. MUELLER  
CITY SECRETARY**

**/S/ THOMAS SCHOENBEIN  
MAYOR**

**Thought for the Week**

**"Life is really simple, but we insist on making it complicated."**

**~Confucius~**

FINANCE RESOLUTION  
NO. 2942

Date: January 20, 2026

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

NOW THEREFORE,

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

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

PASSED by the City Council of the City of Pasadena, Texas, in regular meeting at the City, on this 20<sup>th</sup> day of January 2026.

APPROVED on this 20<sup>th</sup> day of January 2026

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THOMAS SCHOENBEIN  
Mayor  
City of Pasadena, Texas

ATTEST:

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AMANDA MUELLER  
City Secretary  
City of Pasadena, Texas

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CARI BROWNLEE  
City Attorney  
City of Pasadena, Texas

CITY CONTROLLER'S OFFICE  
CITY OF PASADENA  
ACCOUNTS PAYABLE  
01/07/2026 THROUGH 01/20/2026

AMEGY BANK OF TEXAS

VENDOR #	VENDOR NAME	PURPOSE OF PAYMENT	AMOUNT
L21710	AM FAMILY LIFE ASSURANCE COMPANY	EMPLOYEE DEDUCTIONS	5 11,199.28
L21112	EQUI-VEST LOAN LOCKBOX	EMPLOYEE DEDUCTIONS	1,169.49
L21113	INVESCO INVESTMENT SERVICE INC	EMPLOYEE DEDUCTIONS	150.00
45307	NATIONAL ORGANIZATION FOR STATE	EMPLOYEE DEDUCTIONS	102.20
L21271	OHIO CHILD SUPPORT PAYMENT CENTRAL	EMPLOYEE DEDUCTIONS	70.62
L21739	PASADENA POLICE OFFICERS' UNION	EMPLOYEE DEDUCTIONS	16,301.19
L21742	POLICE AND FIREFIGHTERS ASSOCIATION	EMPLOYEE DEDUCTIONS	4,846.36
L21738	PPOU - LOCAL PAC 1114	EMPLOYEE DEDUCTIONS	558.00
<b>SUBTOTAL - EMPLOYEE DEDUCTION CHECKS MAILED 12.23.25</b>			<b>34,397.14</b>
L21710	AM FAMILY LIFE ASSURANCE COMPANY	EMPLOYEE DEDUCTIONS	13,243.28
L21112	EQUI-VEST LOAN LOCKBOX	EMPLOYEE DEDUCTIONS	1,169.49
L21113	INVESCO INVESTMENT SERVICE INC	EMPLOYEE DEDUCTIONS	150.00
L21271	OHIO CHILD SUPPORT PAYMENT CENTRAL	EMPLOYEE DEDUCTIONS	70.62
L21742	POLICE AND FIREFIGHTERS ASSOCIATION	EMPLOYEE DEDUCTIONS	4,778.64
<b>SUBTOTAL - EMPLOYEE DEDUCTION CHECKS MAILED 1.9.26</b>			<b>19,412.03</b>
37291	PASADENA POLICE DEPARTMENT #13414	CIP SOURCE 25-CI-09	2,750.00
<b>SUBTOTAL - MANUAL CHECK 1.7.26</b>			<b>2,750.00</b>
W46116	AMAYA MILLA, LINDOLFO	UB REFUND	91.38
W46125	AVALOS, JENNIFER	UB REFUND	27.70
W46022	BALDWIN, BONNIE LYNN	UB REFUND	65.14
W46131	BAY OAKS POA, INC	UB REFUND	500.00
W46123	BEAL, CLAYTON OR ESTHER G	UB REFUND	13.50
W46058	BEHNE, HAYDEN N OR	UB REFUND	62.02
W46081	BENAVIDES, VANESSA	UB REFUND	75.56
W46047	BENOIT, MARK ALLEN	UB REFUND	64.25
W46079	BOSE INVESTMENTS	UB REFUND	54.13
W46118	BOSQUES, JOSE ROSENDO	UB REFUND	14.54
W46109	BOURQUE, STEPHANIE ROCHELLE	UB REFUND	62.02
W46045	BREER, SARAH LYNN	UB REFUND	71.50
W46120	BROCK, WILLIAM	UB REFUND	12.50
W46095	BROWN, XAVION DEVAUHN	UB REFUND	91.68
W46104	BURNS CASAMAYOR, VIOLETA	UB REFUND	34.00
W46110	CASTILLO HOUSE RENOVATION GROUP	UB REFUND	116.88
W46076	CASTILLO, MONICA IAME	UB REFUND	88.95
W46088	CATRAN, ASSAF	UB REFUND	13.48
W46016	CHAPAS CARPENTRY	UB REFUND	27.63
W46040	CIVF VI DEVELOPMENT	UB REFUND	2,500.00
W46114	CORONA, ALEXANDRA J	UB REFUND	40.59
W46024	COVINGTON, WILLIAM EDWARD	UB REFUND	10.87
W46046	DAVIS, JAYSON ALVIN	UB REFUND	103.87
W46087	DAVIS, MARILYN LYNETTE	UB REFUND	83.48
W46049	DOLLÉNS, CLINTON JAMES	UB REFUND	72.03
W46044	DRYMALLA CONSTRUCTION	UB REFUND	1,531.48
W46078	DURRETT STORAGE CENTER	UB REFUND	125.00
W46107	EAGLE COLORS CONSTRUCTION	UB REFUND	75.43
W46036	EGAS, ALEX GABRIEL	UB REFUND	85.47
W46099	ESPINOSA, LUIS MANUEL	UB REFUND	125.00
W46132	FCL BUILDERS	UB REFUND	500.00
W46102	FERNANDEZ, LINDA ANN	UB REFUND	148.53
W46103	FIRST CALL DRILLING LLC	UB REFUND	1,253.41
W46026	GALLARDO TORRES, ROSA ISELA	UB REFUND	106.54
W46122	GARZA, ESTHEPHANY	UB REFUND	6.75
W46013	GONZALES, EDWARD LEE	UB REFUND	22.41
W46085	GONZALEZ CANO, JEFFERSON L	UB REFUND	108.48
W46086	GRAVITY PLUMBING AND CONSTRUCTION	UB REFUND	150.60
W46100	GUTIERREZ, AKATERINE M	UB REFUND	125.00
W46082	HAGERTY, CHRISTOPHER LEE	UB REFUND	82.36
W46019	HERNANDEZ, SANANDA A	UB REFUND	61.63
W46117	HERNANDEZ, VERONICA	UB REFUND	99.29
W46042	HERRERA, CLAUDIA OCHOA OR RUBEN	UB REFUND	20.46
W46037	HITA, ELVIA ANGELICA	UB REFUND	13.78
W46035	HOLDEN, DIANNA BRABSTON	UB REFUND	80.09
W46069	I.C.S ITZKOWITZ	UB REFUND	116.88
W46091	JASSO'S RENOVATIONS AND CONSTRUCTIO	UB REFUND	69.46
W46054	JOHNSON, ERIN A	UB REFUND	7.21
W46130	JONES, LASONDRA OR	UB REFUND	24.06
W46106	KILEY, FRANK DICORTE	UB REFUND	73.29
W46020	KMB REALTY LLC	UB REFUND	62.98
W46098	KOENIG, CHERYL PEYRONEL	UB REFUND	229.44
W46119	LARA, MARIA I	UB REFUND	67.64
W46057	LARIOS GONZALES, GRISELDA	UB REFUND	57.19

W46025	LONG, LAURIE MCINTYRE	UB REFUND	86.88
W46033	LOPEZ, IGOR RENATO	UB REFUND	26.36
W46126	LOPEZ, MIGUEL ANGEL OR JANIRA J	UB REFUND	82.22
W46093	LUU, CHAU MINH	UB REFUND	61.28
W46070	MARIN CONSTRUCTION & BUILDERS INC	UB REFUND	95.79
W46108	MARTINEZ, JAIME	UB REFUND	66.51
W46111	MORALES, MARY MIRANDA OR	UB REFUND	74.27
W46080	MORALEZ, ALFRED	UB REFUND	81.76
W46129	MORAN MENDOZA, RUBEN ALEJANDRO	UB REFUND	62.76
W46017	MORENO, IRMA IDALIA	UB REFUND	91.27
W46027	MUNGUIA, NORA OR ROEL ORLANDO	UB REFUND	84.48
W46094	NUTT, JOSEPH	UB REFUND	31.46
W46043	OPENDOOR LABS INC	UB REFUND	23.86
W46072	OPENDOOR LABS INC	UB REFUND	47.63
W46097	OPENDOOR LABS INC	UB REFUND	63.02
W46124	OPENDOOR LABS INC	UB REFUND	40.38
W46127	PERRETT, CARLOS JR OR	UB REFUND	25.30
W46056	PONCE, JUAN CARLOS	UB REFUND	67.51
W46015	POTEET, SHANNON MARIE OR CLINTON G	UB REFUND	29.25
W46115	PUEBLA, ARACELY OR	UB REFUND	94.04
W46012	QSL- TEXAS TERMINALS LLC	UB REFUND	300.00
W46112	RAMIREZ, AMY NICOLE	UB REFUND	68.64
W46084	REDO, BRIALE ALANIS	UB REFUND	12.56
W46105	REYES PAZ, FERNANDO	UB REFUND	42.02
W46092	RIBOT, SERGE GREGORY	UB REFUND	125.00
W46023	SALINAS, GABRIEL	UB REFUND	81.09
W46071	SAMUEL, ALEYAMMA	UB REFUND	86.88
W46121	SHAVERS, MARK	UB REFUND	20.48
W46096	SHOWALTER, SHERRI	UB REFUND	61.28
W46052	SJOLANDER, SARA B	UB REFUND	50.34
W46028	SK CAPITAL INVESTMENTS LLC	UB REFUND	83.57
W46077	SMITH, DELORA GAY	UB REFUND	82.36
W46089	SOLIS COMPTON, ANA PATRICIA	UB REFUND	84.48
W46048	STAR 2021-SFR BORROWER L P	UB REFUND	62.98
W46101	SZULANCZYK, SHIRLEY	UB REFUND	40.41
W46061	TORRES, PATRICIA ALEJANDRA	UB REFUND	92.51
W45493	TRAN, THUAN LAP	UB REFUND	500.00
W46113	TREVINO, MARIA AREVALO	UB REFUND	37.56
W46014	VALENCIA, DAISY	UB REFUND	26.99
W46083	VASQUEZ, MARTIN J	UB REFUND	21.87
W46133	VEGA, JOSE I	UB REFUND	51.56
W46041	VILLARREAL, NILDA	UB REFUND	61.98
W46128	VIVE FIT	UB REFUND	225.35
W46021	WFI MANAGEMENT LLC	UB REFUND	80.09
W46034	WILLIAMS, CHERYL	UB REFUND	33.13
W46062	WINAND, ANNA E	UB REFUND	48.05
W46073	ZAYED, EMAD	UB REFUND	92.88

**SUBTOTAL - TO BE MAILED FOLLOWING COUNCIL MEETING 1.20.26 13,437.65**

42137 BRISEYDA BARAJAS PAL GYM CONTRACTOR 468.00

**SUBTOTAL - TO BE MAILED FOLLOWING COUNCIL MEETING 1.20.26 468.00**

00010879	A & H WRECKER SERVICE	TOWING CHARGES	2,735.00
9367	A T & T	PHONE CHARGES-DEC	705.16
9367	A T & T	POTS LINE-DEC	243.88
9367	A T & T	ALARM SYSTEM-DEC	121.94
9535	A T & T	VOIP TELEPHONE-DEC	1,669.92
9535	A T & T	INTERNET-JAN	160.00
9535	A T & T	INTERNET-DEC	3,873.77
9535	A T & T	ADI FOR IPFLEX-NOV	615.85
9925	A T & T	MONTHLY SERVICE-DEC	1,002.98
32381	A T & T MOBILITY	PHONE CHARGES-DEC	705.59
00006919	A1 DTS CORPORATION	245-017 TRANSMISSION	1,210.00
00004763	ABC DOORS	GARAGE DOOR REPAIR	301.38
00003905	ACES ANIMAL CARE EQUIPMENT SERVICES	SHELTER SUPPLIES	1,151.67
00010045	ACT PIPE & SUPPLY, INC.	WAREHOUSE INVENTORY	2,679.25
35568	ACTION TOWING, INC	TOWING CHARGES	2,850.00
22567	ACUSHNET COMPANY	GOLF MERCHANDISE	568.49
00010013	ADOLPH KIEFER & ASSOCIATES	LIFEGUARD EQUIPMENT	656.00
00006168	AIRGAS	HELIUM/ARGON RENTAL	85.20
22124	ALLEN AND KERBER AUTO SUPPLY	25-034 REPAIR PARTS	5,664.22
32349	AMAZON CAPITAL SERVICES, INC.	CENTER SUPPLIES	5,590.59
38643	AMCO PUMP MANUFACTURING, LLC	WATER PUMP	41,274.19
00001792	AMERICAN ASSOCIATION OF NOTARIES	NOTARY FEE- C SILLS	108.90
00000509	AMERICAN RED CROSS	23-061 CERTIFICATIONS	799.00
8609	AMERICAN SOLUTIONS FOR BUSINESS	TAX FORMS 2026	1,355.60
41386	AMERITURF, A SERIES OF SCRUGGS	FERTILIZER/SOIL COND.	2,800.50
42987	ANGELOS PIZZA & PASTA	CATERING-12/16	5,155.00
15117	ARMSTRONG FORENSIC LABORATORY INC	FORENSIC EXAMINATION	570.00
10889	ASSOCIATED SUPPLY CO INC.	EQUIPMENT REPAIRS	25,019.56
37484	AT&T MOBILITY-CC	DATA SERVICES-NOV	2,516.00
37484	AT&T MOBILITY-CC	DATA SERVICES-NOV	67.50
37484	AT&T MOBILITY-CC	DATA SERVICES-NOV	186.25

23846	AT&T MOBILITY-FIRST NET	PHONE CHARGES-DEC	101.89
39444	SELECTIVE GIFT INSTITUTE, INC DBA	SERVICE AWARDS	1,425.00
9896	B & B CONSULTING GROUP	18-114 PRETREATMENT	12,500.00
00003730	B & L LOCK AND SAFE INC	MAINTENANCE MATERIALS	39.00
24254	MARIA BARBA	RENTAL DEPOSIT REFUND	212.50
29637	BATTLEGROUND CONCRETE	READY-MIX CONCRETE	901.75
00003689	BAY AREA RENTALS	25-103 CEMENT	1,529.65
00003545	BAYWAY LINCOLN MERCURY	AUTOMOTIVE REPAIRS	1,834.52
9699	BINKLEY & BARFIELD	22-082 TO 11/30/25#39	63,046.92
00020920	BINSWANGER GLASS COMPANY	GLASS REPLACEMENT	460.00
44926	BLUETRITON BRANDS INC	COOLER RENTAL DEC	67.98
00021816	BRODART COMPANY	BOOKS	150.03
37361	BUD KULA MAGIC	MAGICIAN-XMAS PARTY	549.00
14118	BURCO PROMOTIONAL PRINTING	SCORECARDS	1,180.00
26009	BUSINESS FLOORING PARTNERS, LLC	LEGAL DEPT FLOORING	28,895.12
21520	CAPITOL FLAG CO, INC	WAREHOUSE INVENTORY	2,698.75
9420	CARE ATC	PHA'S/LAB EXP-NOV & PHYSICIAN/STAFF-DEC	72,655.20
00030120	CASCO INDUSTRIES INCORPORATED	CLEANING COMPOUND	2,243.00
00004422	CDW GOVERNMENT INC	IPADS	3,628.35
00051420	CENTERPOINT ENERGY	GAS USAGE 11/18-12/18	6,155.44
00030515	CENTRAL POLICE SUPPLY INC	BADGES	220.81
42558	CHARLIE HINDS WRECKER SERVICE INC	TOWING CHARGES	3,125.00
27916	CHARTER TITLE CO	25-256 OLS. LIFT STAT	20,190.00
00003055	CHASTANGS BAYOU CITY FORD TRUCK	25-034 REPAIR PARTS	2,366.27
35708	DAMARIS CHAVEZ	MILEAGE ADVANCE	64.40
40241	CHRISTENSEN BUILDING GROUP, LLC	P010 PD ANNEX BUILDING	154,551.47
00030043	CITY OF HOUSTON	SEWPP-NOV	785,156.57
00030824	CITY OF HOUSTON HEALTH DEPARTMENT	COLIFORM TESTING NOV	2,561.77
21657	CIVICPLUS, INC	SUPPLEMENTATION SUB.	2,058.07
00031205	CLEAR LAKE CITY WATER AUTHORITY	WATER SERVICE-DEC	135.10
12367	COBURNS SUPPLY COMPANY INC.	WAREHOUSE INVENTORY	8,385.30
8608	COMCAST CABLE	CABLE SERVICES-DEC	32.14
8608	COMCAST CABLE	INTERNET-JAN	150.76
8608	COMCAST CABLE	ETHERNET INTERNET-NOV	1,463.00
00031570	CONSOLIDATED TRAFFIC CONTROLS	TRAFFIC SIGNAL EQUIP	2,925.00
39760	DANIEL CRUZ JR	TENNIS PRO FEB	3,915.00
26840	DUBIC ITS, INC	TRAFFIC EQUIPMENT	8,600.00
00000050	D & W CONTRACTORS INC	S191 ASPHALT OVERLAY/S142&D063 DRAINAGE PAVING	387,609.98
00008317	DBS TEXAS	25-162 SHIRTS	8,667.13
00003537	DELL MARKETING LP	25-179 MONITORS	31,289.86
30688	DELTA FIRE & SAFETY DBA	DUTY GEAR	10,507.00
9372	DEPT OF PUBLIC SAFETY AGENCY 405	BACKGROUND CHECKS	5.00
00050420	EADY INC	TOWING CHARGES	2,280.00
42401	ECO-PAN INC	CONCRETE ROLL OFF	390.60
24483	EDMINSTER HINSHAW RUSS & ASSOCIATES	24-002 TO 11/30/25#14	20,687.50
00007351	ELEVATOR TRANSPORTATION SERVICES	ELEVATOR SERVICE CALL	1,946.93
11309	ELLIOTT ELECTRIC SUPPLY	LED LIGHTS	2,963.43
22918	ENTECH CIVIL ENGINEERS, INC	22-044 TO 11/30/25#30	12,943.17
T0812400	ENTERPRISE PRODUCTS OPERATING LLC	REFUND FOR FRANCHISE	21,000.00
43059	ENVISIO SOLUTIONS INC	SOFTWARE SUBSCRIPTION	9,975.00
40692	FAIRMONT PET HOSPITAL	25-035 SPAYS/NEUTERS	5,516.21
00060570	FASTENAL COMPANY	WAREHOUSE INVENTORY	14,951.98
45195	FEDERAL CONTRACTS LLC	MESSAGE BOARDS	37,717.40
00060504	FEDERAL EXPRESS	SHIPPING CHARGES	28.63
42496	FERTITTA CHEVROLET	AUTOMOTIVE REPAIRS	884.27
8916	FIRETRON, INC.	25-072 INSPECTIONS	1,530.75
35098	FLOCK GROUP, INC DBA FLOCK SAFETY	POLE REPLACEMENT	54,500.00
36948	FORTRESS SECURITY LLC DBA OMNI FIRE	ALARM SERVICES NOV	111.52
45569	FRAZER LTD	AMBULANCE VEHICLE	45,000.00
00071522	GALLS INC	UNIFORMS	989.94
31452	WCA WASTE SYSTEM INC DBA	CITIZEN LANDFILL DUMP	1,089.86
31646	IMPACT PROMOTIONAL SERVICES DBA	24-189 UNIFORMS	12,457.35
00070852	GRISWOLD MOWING & LANDSCAPING	WEED MOWING	7,886.00
00071777	GT DISTRIBUTORS INC	AMMUNITION	11,154.13
10344	GULF COAST PET FOODS	DOG AND CAT FOOD	472.47
00080108	HAHN EQUIPMENT CO, INC	LIFT STATION PARTS	10,026.50
00005679	HANCOCK POOL SERVICES INC	EMERGENCY REPAIR	1,340.00
36576	HELFFMAN FORD, INC	25-034 REPAIR PARTS	1,346.78
44959	CARLOS HEREDIA SR.	MILEAGE ADVANCE	277.20
00050524	HUBERT E WALTON	DATA DROP INSTALL	587.00
42807	HOLT TRUCK CENTERS OF TEXAS, LLC	REPAIR PARTS	10,569.23
00005133	HEARST NEWSPAPERS LLC	PUBLICATION	963.00
00002146	HOUSTON FREIGHTLINER -WESTERN STAR	REPLACEMENT PARTS	3,606.53
00191601	HR GREEN INC	ENGINEERING SERVICES	122,253.99
43907	ICS JAIL SUPPLIES, INC	JAIL SUPPLIES	965.34
00007453	IK ENTERPRISES INC DBA FASTSIGNS	YARD SIGNS	1,565.00
39764	INFRAMARK LLC	CAP COVERAGE-JAN	402,295.28
00090140	INKSPOT PRINTING	STICKERS	2,784.00
10743	IS SERVICE	REPLACEMENT PARTS	739.80
10360	IWS GAS AND SUPPLY OF TEXAS	WELDING EQUIPMENT	102.49
16902	JERSON'S CONCRETE	25-103 RDY-MIX CONC	1,430.00

19393	JOHNSON EQUIPMENT COMPANY	BAY DOOR REPAIRS	2,229.40
00007329	KENYA JOHNSON	TUITION REIMBURSEMENT	2,415.76
39498	JTR CONSTRUCTORS, INC	WWW086 VINCE BAYOU SCREEN IMPROV	328,343.75
00003243	K & K TRACTOR SERVICE	25-057 DEMOLITION	28,060.00
9457	KIMBALL MIDWEST	REPAIR PARTS	1,980.22
39649	KING RANCH AG & TURF	MOWING EQUIP. PARTS	1,919.02
46059	FRANK KOLBABA	LICENSE FEES	92.78
23520	LC PERSONNEL INC DBA LABOR FINDERS	PERSONNEL SERVICES	5,856.99
22952	LAKE COUNTRY CHEVROLET, INC	VEHICLES	122,794.00
00030475	LARRY CERNOSEK ENTERPRISES INC	TOWING CHARGES	3,539.00
00007670	LEADSONLINE	SAFEGUARD WARRANTY	42,443.00
17879	LEWIS BRISBOIS BISGAARD & SMITH LLP	38767-5 TO 11/30/25	6,662.90
40811	LEXIPOL, LLC	24-034 SUBSCRIPTION	87,138.40
00002677	LIBERTY EQUIPMENT SALES INC	FUEL PUMP REPAIRS	770.00
00120903	LIBRARY PETTY CASH	PETTY CASH	7.67
33339	LINDE GAS & EQUIPMENT INC	CYLINDER RENTAL	219.15
46064	DOE LINDSAY	RENTAL DEPOSIT REFUND	150.00
00006359	LJA ENGINEERING INC	24-263 ASSESSMENT	21,308.24
00005051	LOWE'S	MISC TOOLS	375.09
34732	SHANNON LOWERY	MILEAGE REIMBURSEMENT	8.66
40526	MAGNET FORENSICS, LLC	TRAINING ANNUAL PASS	9,093.50
00001090	MARTIN ASPHALT	SS-1 TACK OIL	159.50
00001304	MCCOYS BUILDING SUPPLY CENTER	CONCRETE MIX/PALLET	240.24
00007283	MCKINNEY CONSTRUCTION	23-002 TO 10/6/25 FIN	84,273.21
00001203	MEADOR STAFFING	PERSONNEL SERVICES	2,143.35
14589	MERRIAM GROUP LLC DBA ECONOCUTS	25-199 TREE REMOVAL	23,776.94
43625	MES SERVICE COMPANY, LLC	25-169 REPAIRS	3,729.85
00000960	METRO FIRE APPARATUS SPECIALIST	NOZZLE W/PISTOL GRIP	681.42
00001528	MID-AMERICAN RESEARCH CHEMICAL CORP	HALT DEODORIZER	2,668.00
37841	MIDWEST VETERINARY SUPPLY, INC	25-170 ANIMAL MEDS	4,412.81
46067	SARAI MOLINA	RENTAL DEPOSIT REFUND	100.00
45573	MOMAR INC	WAREHOUSE INVENTORY	815.17
00200913	MONUMENT CHEVROLET	25-034 REPAIR PARTS	3,566.72
00007592	CHRISTOPHER MURRAY	TUITION REIMBURSEMENT	582.40
20742	MUSTANG MACHINERY DBA MUSTANG CAT	REPAIR PARTS	2,335.34
34432	NATIONAL COATINGS & SUPPLIES, INC	REPAIR PARTS	235.36
26620	DAVID C NEWELL	BOUNDARY SURVEY	4,250.00
31134	NEXTIVA, INC	CLOUD COMM-JAN	265.89
00002370	NOVUS WOOD GROUP	25-073 GREEN WASTE	1,701.00
45862	OBSDIAN SPEAR GROUP LLC	COMBAT INSTRUCTION	16,000.00
34955	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	4,723.26
18870	OPTUM	JAN 2026-EAP-21162	2,546.60
21443	ORIGINAL WATERMEN INC	LIFEGUARD SWIMSUITS	2,046.32
28171	INTERAMERICAN MOTOR, LLC DBA	25-074 BATTERIES	9,646.17
10009	PASADENA AUTO COLLISION	25-041 VEHICLE REPAIR	13,266.41
9874	PASADENA FENCE COMPANY	FENCING	24,525.00
00162206	PASADENA FIRE DEPARTMENT	MONTHLY CONTRIBUTION	50,000.00
11209	PASADENA HOME CENTER	HARDWARE SUPPLIES	135.63
00160301	PASADENA TRAILER & TRUCK ACCESSORY	REPAIR PARTS	635.25
31539	PAYMENTUS GROUP, INC	BANK CHARGES-NOV	79.85
46066	BLANCA PENNA	RENTAL DEPOSIT REFUND	150.00
00001960	PERFORMANCE RADIATOR	REPAIR PARTS	389.99
00160822	PHILLIPS TOWING & RECOVERY	TOWING CHARGES	3,520.00
00161520	POTEET WRECKER SERVICE	TOWING CHARGES	1,520.00
39971	LORI PREISLER	SEC DEPOSIT REF 06714	1,656.50
33936	PRIMARY ARMS, LLC	CHRONOGRAPH	550.87
21726	PROMAXIMA MANUFACTURING, LLC	GYM EQUIP MAINTENANCE	1,665.00
00162113	PUMPS OF HOUSTON, INC	PUMP	67,864.00
42400	PURCELL CONSTRUCTION, INC	F011 FIRE STATION #6	662,122.45
37434	RESILIENT MINDS ON THE FRONT LINES	TRAINING	6,990.00
39931	RETIREE FIRST LLC	INSURANCE PREMIUM-JAN	60,225.00
T1009484	ELIEZER REYES	LICENSE RENEWAL	55.50
11564	RIDLEY'S VACUUM & JANITORIAL	MAINTENANCE MATERIALS	460.88
41767	RISING STAR RECRUITING	PERSONNEL SERVICES	41,260.03
46029	NATALIE RODRIGUEZ	RENTAL DEPOSIT REFUND	100.00
46030	REBECCA RODRIGUEZ	RENTAL DEPOSIT REFUND	150.00
19427	S&S INVESTIGATIONS AND SECURITY, IN	25-025 SEC OFFICERS	7,332.00
00190732	SAM'S CLUB	EVENT FOOD ITEMS	2,147.15
42800	ODELIA SANTILLAN	TUITION REIMBURSEMENT	1,488.80
10460	SAP PUBLIC SERVICES, INC	SAP MAINT RENEWAL	5,473.21
10180	SESAC	SESAC ANNUAL LICENSE	4,146.00
00003135	SHI GOVERNMENT SOLUTIONS, INC.	MS LICENSES	186,742.00
21856	SIDDONS-MARTIN EMERGENCY GROUP	FIRE TRUCK REPAIRS	7,315.55
00190135	SIRCHIE FINGER PRINT LABORATORIES	RED BARRIER TAPE	172.92
24263	SITONEE LANDSCAPE SUPPLY	IRRIGATION PARTS	662.35
46065	PRISCILLA SOZA	RENTAL DEPOSIT REFUND	100.00
18407	SP STARTEX TRUCK & FABRICATION, LLC	VEHICLE PARTS	1,140.00
41162	SPAY-NEUTER ASSISTANCE PROGRAM INC	25-035 SPAYS/NEUTERS	2,186.00
00001583	STATE COMPTROLLER	BIRTH CERTIFICATE FEE	1,641.60
00003869	STATE INDUSTRIAL PRODUCTS	JANITORIAL CLEANERS	168.80
9253	SUPERION, LLC	25-219 SOFTWARE MAINT	205,546.78

45409	SYDH DALLAS INC DBA CERTIFIED	CHRISTMAS LIGHTS FIN	15,593.00
9840	SYSCO HOUSTON	INMATE FOOD	1,281.10
10530	T CONSTRUCTION LLC	W074 CITYWIDE WATERLINE REPLACEMENT	237,276.37
42900	TARTAN OIL LLC	FUEL	79,731.84
41231	TASK CONNECTED SOLUTIONS	TREE LIMB REMOVAL	2,525.00
34067	TAYLOR MADE GOLF COMPANY	GOLF MERCHANDISE	235.37
20869	TETRA TECH, INC	22-074 TO 11/30/25#22	327,896.81
32894	TEXAS MATERIALS GROUP, INC DBA	24-245 ASPHALT	12,772.01
43945	THERMO FLUIDS, INC	RECYCLE OIL/FILTER	447.25
21154	THIS DEERE DOESN'T NAG	WEED & BRUSH CONTROL	200.00
00005305	TML INTERGOVERNMENTAL RISK POOL	INSUR EXP-DEC	74,694.49
00000400	TRAFFIC PARTS INC	SIGNAL PARTS	7,088.20
10664	TRANSUNION	TLOXP DATABASE SEARCH SER	1,260.50
14819	TYLER TECHNOLOGIES, INC.	IMP REMOTE-D PEACHEY	1,480.00
10646	UNIFIRST	FLEET SHOP TOWELS	906.09
34132	UNITEDHEALTHCARE	STD PREMIUMS-DEC	29,462.03
10109	UR INTERNATIONAL INC	TOW TRACKER OCT-DEC	3,120.00
44337	USIO OUTPUT SOLUTIONS INC	25-060 MAIL SERVICE	1,685.49
44337	USIO OUTPUT SOLUTIONS INC	25-060 MAIL SERVICE	19,733.32
43137	MIGUEL VASCONCELOS	RENTAL DEPOSIT REFUND	150.00
00007176	VERIZON WIRELESS	AIRCARD	1,669.55
00007176	VERIZON WIRELESS	AIRCARD	265.93
00007176	VERIZON WIRELESS	AIRCARD	455.88
00007176	VERIZON WIRELESS	AIRCARD	189.95
00007176	VERIZON WIRELESS	AIRCARD	1,633.57
00007176	VERIZON WIRELESS	AIRCARD	189.95
00007176	VERIZON WIRELESS	AIRCARD	531.86
00007176	VERIZON WIRELESS	AIRCARD	819.74
00007176	VERIZON WIRELESS	AIRCARD	766.81
00007176	VERIZON WIRELESS	AIRCARD	873.77
00007176	VERIZON WIRELESS	AIRCARD	379.90
00007176	VERIZON WIRELESS	AIRCARD	455.88
00007176	VERIZON WIRELESS	AIRCARD	607.84
00007176	VERIZON WIRELESS	AIRCARD	151.96
00007176	VERIZON WIRELESS	AIRCARD	531.86
00007176	VERIZON WIRELESS	AIRCARD	179.95
00007176	VERIZON WIRELESS	AIRCARD	1,691.66
23451	VERTIV CORPORATION	MAINTENANCE RENEWAL	23,509.98
00002071	WASTE MANAGEMENT	SERVICE	17,804.85
00002071	WASTE MANAGEMENT	SERVICE	37,071.35
00002071	WASTE MANAGEMENT	SERVICE	50.00
00002071	WASTE MANAGEMENT	SERVICE	439.27
00002071	WASTE MANAGEMENT	SERVICE	1,148.30
00002071	WASTE MANAGEMENT	SERVICE	323.00
00002071	WASTE MANAGEMENT	SERVICE	845.43
00002071	WASTE MANAGEMENT	SERVICE	168.74
00002071	WASTE MANAGEMENT	SERVICE	168.74
00002071	WASTE MANAGEMENT	SERVICE	366.19
00002071	WASTE MANAGEMENT	SERVICE	198.00
00002071	WASTE MANAGEMENT	SERVICE	144.00
00002071	WASTE MANAGEMENT	SERVICE	50.00
00002071	WASTE MANAGEMENT	SERVICE	600.00
00002071	WASTE MANAGEMENT	SERVICE	58.94
26673	WAY-TECH, INC	F014 FIRE STATION #7	239,443.46
00231532	THOMSON REUTERS - WEST	SUBSCRIPTION	585.00
10808	WEX BANK	FUEL PURCHASES-DEC	16,426.01
00007717	GARY WHITE	OOP EXPENSE REIMBURSE	167.96
11059	CHRISTOPHER WILKERSON	TUITION REIMBURSEMENT	862.40
00006749	WORTH HYDROCHEM OF HOUSTON	MAINTENANCE-JAN	1,485.00
26905	XEROX FINANCIAL SERVICES	EQUIPMENT LEASE-NOV	14,961.23
<b>SUBTOTAL - TO BE MAILED FOLLOWING COUNCIL MEETING 1.20.26</b>			<b>5,959,731.78</b>
<b>PER CHECK REGISTER CK# XX4368 - XX4743</b>			<b>\$ 6,030,196.60</b>

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

HOUSING DEPARTMENT  
CITY OF PASADENA  
HOUSING CHOICE VOUCHER PROGRAM - UTILITY REIMBURSEMENT  
12/1/2025 THROUGH 12/31/2025

AMEGY BANK OF TEXAS

HOUSING DEPT / NAME	PURPOSE OF PAYMENT	AMOUNT
TX440 KIWANA R JAMES	UTILITY REIMBURSEMENT	5 44.00
TX440 JOI MATTHEWS	UTILITY REIMBURSEMENT	103.00
TX440 SHANAJA Y RICHARDSON	UTILITY REIMBURSEMENT	46.00
TX440 ANGELA D ALANIZ	UTILITY REIMBURSEMENT	66.00
TX440 VERONICA MOHAMAD	UTILITY REIMBURSEMENT	84.00
TX440 CYNTHIA G COLE	UTILITY REIMBURSEMENT	11.00
TX440 GINA M COVARRUBIAS	UTILITY REIMBURSEMENT	138.00
TX440 MARILYN DORSEY	UTILITY REIMBURSEMENT	84.00
TX440 DENISE R GARNER	UTILITY REIMBURSEMENT	11.00
TX440 RAY R MAGALLANES	UTILITY REIMBURSEMENT	39.00
TX440 MELISSA A MARTINEZ	UTILITY REIMBURSEMENT	83.00
TX440 VERONICA ORTIZ	UTILITY REIMBURSEMENT	11.00
TX440 MICHELLE J PATE	UTILITY REIMBURSEMENT	54.00
TX440 TOMMIE B POLK	UTILITY REIMBURSEMENT	61.00
TX440 JOCELYNN SMITH	UTILITY REIMBURSEMENT	58.00
TX440 ULRIKA SMITH	UTILITY REIMBURSEMENT	8.00
TX440 MIRIAM A VILLARREAL	UTILITY REIMBURSEMENT	11.00
TX440 SANDRA WASHINGTON	UTILITY REIMBURSEMENT	54.00
TX440 SONIA GALVAN	UTILITY REIMBURSEMENT	16.00
TX440 AMY L FESTERVAND	UTILITY REIMBURSEMENT	21.00
TX440 MONEK L MASON	UTILITY REIMBURSEMENT	44.00
TX440 BRIANNA J HAROLD	UTILITY REIMBURSEMENT	4.00
TX440 MONICA Y FLEEKES	UTILITY REIMBURSEMENT	94.00
TX440 ELIZABETH M GUZMAN	UTILITY REIMBURSEMENT	19.00
TX440 ANGELEE R SREAL	UTILITY REIMBURSEMENT	35.00
TX440 KIMBERLY M FOREMAN	UTILITY REIMBURSEMENT	25.00
TX440 NORA E DIAZ	UTILITY REIMBURSEMENT	89.00
TX440 KENNETH C MARTIN	UTILITY REIMBURSEMENT	16.00
TX440 ARIEL M HALL	UTILITY REIMBURSEMENT	32.00
TX440 MARISSA ZAPATA	UTILITY REIMBURSEMENT	1.00
TX440 RYNETTE C JOHNSON	UTILITY REIMBURSEMENT	16.00
TX440 KIANTE M HEFLIN	UTILITY REIMBURSEMENT	16.00
TX440 KEYARREA N GRACE	UTILITY REIMBURSEMENT	16.00
TX440 KIERRA D RINGER	UTILITY REIMBURSEMENT	116.00
TX440 TIFFANY R COOPER	UTILITY REIMBURSEMENT	54.00
TX440 TYREKA N ROBINSON	UTILITY REIMBURSEMENT	4.00
TX440 TYTIANNA L DORSEY	UTILITY REIMBURSEMENT	54.00
TX440 MELISSA K CHAMBERS	UTILITY REIMBURSEMENT	19.00
TX440 DA'NARIA S JACKSON	UTILITY REIMBURSEMENT	16.00
TX440 CHALSETTE A PENNAMON	UTILITY REIMBURSEMENT	32.00
TX440 CHANTE MOORE	UTILITY REIMBURSEMENT	16.00
TX440 SANDRA N ALLY	UTILITY REIMBURSEMENT	25.00
TX440 TYTEANA MILES	UTILITY REIMBURSEMENT	32.00
TX440 SYMINTHA ROBINSON	UTILITY REIMBURSEMENT	47.00
TX440 FREDA M SMITH	UTILITY REIMBURSEMENT	117.00
TX440 DAWNTRALL C ODEMS	UTILITY REIMBURSEMENT	16.00
TX440 CHARITIE M FLORES	UTILITY REIMBURSEMENT	16.00
TX440 JASMINE L MILES	UTILITY REIMBURSEMENT	113.00
TX440 LATREKA E LAVIGNE	UTILITY REIMBURSEMENT	104.00
TX440 TABITHA L BRANCH	UTILITY REIMBURSEMENT	79.00
TX440 KAYLA A CRUMP	UTILITY REIMBURSEMENT	64.00
TX440 RICHARD CONTRERAS	UTILITY REIMBURSEMENT	32.00
TX440 DANIELLE R OWENS	UTILITY REIMBURSEMENT	60.00
TX440 DORIS LAWS	UTILITY REIMBURSEMENT	32.00
TX440 DYESHA M TOLBERT	UTILITY REIMBURSEMENT	54.00
TX440 GALDINA P BANDA	UTILITY REIMBURSEMENT	16.00
TX440 DARRIUS D BANKS	UTILITY REIMBURSEMENT	7.00
TX440 EVELYN N TRISTAN	UTILITY REIMBURSEMENT	94.00
TX440 VICTORIA ALANIZ	UTILITY REIMBURSEMENT	13.00
TX440 DESIRA D SALLIE	UTILITY REIMBURSEMENT	54.00
TX440 DEMI L AGUIRRE	UTILITY REIMBURSEMENT	15.00
TX440 MARQUISE L ARMSTRONG	UTILITY REIMBURSEMENT	117.00
TX440 ERNESTINA H HURTADO	UTILITY REIMBURSEMENT	43.00
TX440 CECILIA L FLORES	UTILITY REIMBURSEMENT	93.00
TX440 SELICIA C NUNLEY	UTILITY REIMBURSEMENT	15.00
TX440 CRISTAL GUDINO	UTILITY REIMBURSEMENT	149.00
TX440 EVA R TREVINO	UTILITY REIMBURSEMENT	54.00
TX440 RUBY L DOTSON	UTILITY REIMBURSEMENT	138.00
TX440 MARY MADISON	UTILITY REIMBURSEMENT	1.00
TX440 KLANDRA FARLEY	UTILITY REIMBURSEMENT	109.00
TX440 APRIL V HUGHES	UTILITY REIMBURSEMENT	138.00
TX440 JENNIFER BALDERAS	UTILITY REIMBURSEMENT	152.00

TX440	ALEXIS T HUNT	UTILITY REIMBURSEMENT	157.00
TX440	ALISHA L CUNNINGHAM COLORADO	UTILITY REIMBURSEMENT	117.00
TX440	RAVEN B CHRISTIAN	UTILITY REIMBURSEMENT	115.00
TX440	JAKAYLA M ROBINSON	UTILITY REIMBURSEMENT	99.00
TX440	TIARA L SCOTT	UTILITY REIMBURSEMENT	32.00
TX440	BRITTANY N TAYLOR	UTILITY REIMBURSEMENT	11.00
TX440	JEMETRIA THOMPSON	UTILITY REIMBURSEMENT	54.00
TX440	JESSICA M VALDEZ	UTILITY REIMBURSEMENT	149.00
TX440	IKEISHA R RANDOLPH	UTILITY REIMBURSEMENT	19.00
TX440	WHITNEY LANDHEART	UTILITY REIMBURSEMENT	80.00
TX440	TAQUERIA M PADRON ALLEN	UTILITY REIMBURSEMENT	116.00
TX440	SHALIMAR N WASHINGTON	UTILITY REIMBURSEMENT	103.00
TX440	TIERA MITCHELL	UTILITY REIMBURSEMENT	108.00
TX440	KIYA WILLIAMS	UTILITY REIMBURSEMENT	22.00
TX440	DESTINY A WEAVER	UTILITY REIMBURSEMENT	32.00
TX440	JAMIESHA E GIBSON	UTILITY REIMBURSEMENT	84.00
TX440	SHIRRELLE L BENNETT	UTILITY REIMBURSEMENT	32.00
TX440	LACCARSHA LANDRY	UTILITY REIMBURSEMENT	68.00
TX440	LAURIELLE N MCGEE	UTILITY REIMBURSEMENT	73.00
TX440	SHERIVA R SHED	UTILITY REIMBURSEMENT	77.00
TX440	DJUNA S ANDERSON	UTILITY REIMBURSEMENT	138.00
TX440	VERNASIA E HOLMAN	UTILITY REIMBURSEMENT	77.00
TX440	SHERNEAL D GRAY	UTILITY REIMBURSEMENT	6.00
TX440	VALERIE M PETTIGREW	UTILITY REIMBURSEMENT	16.00
TX440	BREON D RICHARDSON	UTILITY REIMBURSEMENT	176.00
TX440	MONIQUE Y MASON	UTILITY REIMBURSEMENT	47.00
PER CHECK REGISTER CK# XX4744 - XX4851			\$ 5,728.00

Utility reimbursement checks will be mailed following City Council approval.

ITEM ONE  
PERSONNEL REQUESTS

January 20, 2026

A. REGULAR EMPLOYEES

1. RECOMMENDED EMPLOYMENT \*

Celeste Deleon	PT Athletics Pooled Position, Athletics, 15240-2650-1, \$12.50/hr., effective 1/21/26
Natasha Flores	Housing Programs Coordinator, Housing Choice Vouchers, 00062-1970-3, \$1,661.60 b/w, effective 1/21/26
Carlos Garcia Jr.	PT Recreation Attendant, Recreation Centers, 15230-2741-9, \$11.00/hr., effective 1/21/26
Sarah Hernandez	Animal Care Technician II, Animal Rescue & Assistance, 16200-1095-5, \$1,160.00 b/w, effective 1/21/26
Ethan Holt	Utility Worker I, Water Distribution, 30500-3690-10, \$1,160.00 b/w, effective 1/21/26
Dedrick Lewis	Utility Worker I, Water Distribution, 30500-3690-2, \$1,160.00 b/w, effective 1/21/26
Karen Ortiz	Facility Worker I, Civic Center Operations, 15610-1820-2, \$1,184.00 b/w, effective 1/21/26
Christian Richard	Maintenance Technician V, Fleet, 20300-2290-9, \$1,800.00 b/w, effective 1/21/26
Itzel Villarreal-Diaz	Office Assistant I, Police Support, 13540-2430-3, \$1,408.80 b/w, effective 1/21/26

2. NOTICE OF SUSPENSIONS

3. NOTICE OF RESIGNATIONS

Paula Avila	PT Clerical Assistant II, Library, effective 1/8/26
Deangelo Caballero	PT Pooled Aquatics, Aquatics, effective 1/26/26
Ace Ly	PT Pooled Aquatics, Aquatics, effective 1/21/26
Vanessa Garcia Perez	PT Recreation Attendant, Recreation Centers, effective 12/23/25
Esther Sanchez	Office Assistant I, Verne Cox Multi-Purpose Center, effective 1/12/2026

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

Mirthala Cantu

Accounts Receivable Supervisor, City Controller's Office,  
effective 1/2/26

6. NOTICE OF DEATHS

7. ADMINISTRATIVE CHANGES IN FINANCE PERSONNEL

Delete position 10500-1013-1, Accounts Receivable Supervisor, E05, and  
Create position 10500-1013-1, Accounts Receivable Manager, E05, effective 2/2/26

C. ADMINISTRATIVE CHANGES IN PERSONNEL \*

D. INTRODUCTION OF NEW EMPLOYEES

\* Require Approval of Council

**PRE-COUNCIL MEETING  
CITY OF PASADENA**

**January 6, 2026 – 9:30 a.m.**

**MINUTES**

**CALL TO ORDER**

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

***15) PERSONNEL CHANGES:***

Item (D) – Councilmember Valerio asked if the new city employees were being paid while at the council meeting. Mayor Schoenbein stated that they were being paid and that they were in training. Councilmember Valerio questioned the purpose of having the new employees attend the meeting. Short question/answer session followed between Mayor Schoenbein and Councilmember Valerio.

**\*\*NOTE\*\*** At this time, Councilmember Valerio questioned where the other business that was to be brought back up at the January 6<sup>th</sup> meeting was to go on the agenda. Mayor Schoenbein advised that the items were going to be back on the agenda at a future council meeting. Discussion followed between Councilmembers Valerio, Van Houte, Dow, Fusilier Jr., and Heredia Sr.; Mayor Schoenbein, Cari Brownlee, City Attorney, and Amanda Mueller, City Secretary.

***19) – (A)-(2) FIRST READINGS:***

Item (C) – Councilmember Heredia Sr. expressed his concerns regarding the fees being charged for the services of various projects within this agreement; he also shared his concerns regarding the City not contracting with local companies for these types of projects. Discussion followed between Councilmembers Heredia Sr., Dow, Valerio, Van Houte; Mayor Schoenbein, Robin Green, Public Works Director, and Mark Gardemel, Deputy Director of Public Works.

***19) – (B) RESOLUTIONS:***

Item (B) – Councilmember Valerio asked for additional information concerning this item. A question/answer session followed between Councilmembers Valerio and Van Houte, and Cari Brownlee regarding the selection process, background, price comparison to other contracted law firms, and the need for this additional law firm.

**ADJOURNMENT**

9:58 a.m. – Mayor Schoenbein adjourned the Pre-Council Meeting.

**RECORD OF PROCEEDINGS  
CITY OF PASADENA**

January 6, 2026 – 10:05 a.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

**PAT VAN HOUTE** - District D  
**DOLAN DOW** - District F  
**JOHNNY FUSILIER JR.** - District G

Absent – Councilmembers Jonathan Estrada and Aaron E. Styron

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

**INVOCATION** – Karen Wallace, Purchasing Manager

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

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

Councilmember Van Houte – Wished everyone a Happy New Year.

Councilmember Dow – Wished everyone a Happy New Year. Recognized the new City employees in the audience. Thanked everyone for supporting the local government.

Councilmember Fusilier Jr. – Wished everyone a good morning and Happy New Year. Welcomed new city employees. Commented that he hopes to have a great year.

Councilmember Heredia Sr. – Wished everyone a Happy New Year and thanked everyone for attending the meeting. Welcomed the new City employees. Gave update on security that has taken place in District A. Noted that recent data shows that the increased presence of police patrol and proactive enforcement has produced a measurable reduction in crime. Thanked the Pasadena Police Department.

Councilmember Valerio – Passed, no comment.

Councilmember Guerrero – Wished everyone a good morning and a Happy New Year. Recognized the new City employees. Thanked the Pasadena Police Department and Pasadena Fire Department for their actions in keeping everyone safe during the holidays.

**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:

Eric Sanchez  
Awnhell 4 G'Zuz  
Robert Jeter III

## **DOCKETED CITY COUNCIL HEARINGS**

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

### **PROPOSALS FOR CITY BUSINESS**

### **PRESENTATION OF MINUTES** – December 16, 2025 – 6:00 p.m.

Councilmember Guerrero moved, seconded by Councilmember Fusilier Jr., that the Minutes from the December 16, 2025, Council Meeting be APPROVED. MOTION CARRIED, UNANIMOUS.

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

### **CONTRACT CHANGE ORDERS**

### **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

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

### **FINANCE RESOLUTION NO. 2941 MISC. CLAIMS & INVOICES**

Councilmember Guerrero moved, seconded by Councilmember Fusilier Jr., that Finance Resolution 2941 be APPROVED.

"Abstain" - Councilmember Heredia Sr. abstained from voting on any item on the Finance Resolution having to do with "LJA Engineering" 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 Dow moved, seconded by Councilmember Guerrero, that Personnel Changes (A) and (D) be APPROVED.

Councilmember Guerrero – Welcomed the new employees.

MOTION CARRIED AS FOLLOWS:

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

"Nays" – Councilmember Valerio

**\*\*NOTE\*\*** At this time, Trena White, HR Director, introduced the new employees.

### **MAYORAL APPOINTMENTS**

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

Councilmember Dow moved, seconded by Councilmember Valerio, that Mayoral Appointments (A) be APPROVED.

MOTION CARRIED AS FOLLOWS:

“Ayes” – Councilmembers Heredia Sr., Valerio, Van Houte, Dow, Fusilier Jr., and Mayor Schoenbein

“Nays” – Councilmember Guerrero

## **CITY BOARDS AND COMMISSIONS REPORTS**

### **REPORTS OF COMMITTEES**

#### **MAYOR’S REPORT**

#### **ORDINANCES**

#### **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.

Councilmember Guerrero moved, seconded by Councilmember Heredia Sr., that Ordinance 2025-249 be passed on second and final reading. 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 Guerrero moved, seconded by Councilmember Heredia Sr., that Ordinance 2025-250 be passed on second and final reading. 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 Guerrero moved, seconded by Councilmember Heredia Sr., that Ordinance 2025-251 be passed on second and final reading. 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 Guerrero moved, seconded by Councilmember Heredia Sr., that Ordinance 2025-252 be passed on second and final reading. 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 Guerrero moved, seconded by Councilmember Heredia Sr., that Ordinance 2025-253 be passed on second and final reading. 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 Guerrero moved, seconded by Councilmember Heredia Sr., that Ordinance 2025-254 be passed on second and final reading. 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 Guerrero moved, seconded by Councilmember Heredia Sr., that Ordinance 2025-255 be passed on second and final reading. 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 Guerrero moved, seconded by Councilmember Heredia Sr., that Ordinance 2025-256 be passed on second and final reading.

MOTION CARRIED AS FOLLOWS:

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

“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 Guerrero moved, seconded by Councilmember Heredia Sr., that Ordinance 2025-257 be passed on second and final reading. 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 Guerrero moved, seconded by Councilmember Heredia Sr., that Ordinance 2025-258 be passed on second and final reading. 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 Guerrero moved, seconded by Councilmember Heredia Sr., that Ordinance 2025-259 be passed on second and final reading. MOTION CARRIED, UNANIMOUS.

### **FIRST READINGS**

**ORDINANCE 2026-001** - An Ordinance authorizing and approving a contract with Santos Hernandez for Karate Lessons to be provided through the Parks and Recreation Department.

Councilmember Dow moved, seconded by Councilmember Valerio, that Ordinance 2026-001 be passed on first reading only.

MOTION CARRIED AS FOLLOWS:

“Ayes” – Councilmembers Heredia Sr., Guerrero, Van Houte, Dow, Fusilier Jr., and Mayor Schoenbein

“Nay” – Councilmember Valerio

**ORDINANCE 2026-002** - 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.

Councilmember Dow moved, seconded by Councilmember Valerio, that Ordinance 2026-002 be passed on first reading only.

**MOTION CARRIED AS FOLLOWS:**

“Ayes” – Councilmembers Heredia Sr., Guerrero, Van Houte, Dow, Fusilier Jr., and Mayor Schoenbein

“Nay” – Councilmember Valerio

**(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.

Councilmember Dow moved, seconded by Councilmember Valerio, that First Reading (C) be passed on first reading only.

Councilmember Heredia Sr. moved, seconded by Councilmember Guerrero, that First Reading (C) be deferred.

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

Councilmember Heredia Sr.	Aye
Councilmember Valerio	Nay
Councilmember Guerrero	Aye
Councilmember Van Houte	Aye
Councilmember Estrada	Absent
Councilmember Dow	Nay
Councilmember Fusilier Jr.	Aye
Councilmember Styron	Absent
Mayor Schoenbein	Nay

Motion to defer Item (C) CARRIED.

**ORDINANCE 2026-003** - 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.

Councilmember Dow moved, seconded by Councilmember Valerio, that Ordinance 2026-003 be passed on first reading only.

**MOTION CARRIED AS FOLLOWS:**

“Ayes” – Councilmembers Heredia Sr., Guerrero, Van Houte, Dow, Fusilier Jr., and Mayor Schoenbein

“Nay” – Councilmember Valerio

**ORDINANCE 2026-004** - 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.

Councilmember Dow moved, seconded by Councilmember Valerio, that Ordinance 2026-004 be passed on first reading only.

MOTION CARRIED AS FOLLOWS:

“Ayes” – Councilmembers Heredia Sr., Guerrero, Van Houte, Dow, Fusilier Jr., and Mayor Schoenbein

“Nay” – Councilmember Valerio

**ORDINANCE 2026-005** - 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.

Councilmember Dow moved, seconded by Councilmember Valerio, that Ordinance 2026-005 be passed on first reading only.

MOTION CARRIED AS FOLLOWS:

“Ayes” – Councilmembers Heredia Sr., Guerrero, Van Houte, Dow, Fusilier Jr., and Mayor Schoenbein

“Nay” – Councilmember Valerio

**ORDINANCE 2026-006** - 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.

Councilmember Dow moved, seconded by Councilmember Valerio, that Ordinance 2026-006 be passed on first reading only.

MOTION CARRIED AS FOLLOWS:

“Ayes” – Councilmembers Heredia Sr., Guerrero, Van Houte, Dow, Fusilier Jr., and Mayor Schoenbein

“Nay” – Councilmember Valerio

**ORDINANCE 2026-007** - 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.

Councilmember Dow moved, seconded by Councilmember Valerio, that Ordinance 2026-007 be passed on first reading only.

MOTION CARRIED AS FOLLOWS:

“Ayes” – Councilmembers Heredia Sr., Guerrero, Van Houte, Dow, Fusilier Jr., and Mayor Schoenbein

“Nay” – Councilmember Valerio

**ORDINANCE 2026-008** - 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.

Councilmember Dow moved, seconded by Councilmember Valerio, that Ordinance 2026-008 be passed on first reading only.

MOTION CARRIED AS FOLLOWS:

“Ayes” – Councilmembers Heredia Sr., Guerrero, Van Houte, Dow, Fusilier Jr., and Mayor Schoenbein

“Nay” – Councilmember Valerio

**ORDINANCE 2026-009** - 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.

Councilmember Dow moved, seconded by Councilmember Valerio, that Ordinance 2026-009 be passed on first reading only.

MOTION CARRIED AS FOLLOWS:

“Ayes” – Councilmembers Heredia Sr., Guerrero, Van Houte, Dow, Fusilier Jr., and Mayor Schoenbein

“Nay” – Councilmember Valerio

**ORDINANCE 2026-010** - 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.

Councilmember Dow moved, seconded by Councilmember Valerio, that Ordinance 2026-010 be passed on first reading only.

MOTION CARRIED AS FOLLOWS:

“Ayes” – Councilmembers Heredia Sr., Guerrero, Van Houte, Dow, Fusilier Jr., and Mayor Schoenbein

“Nay” – Councilmember Valerio

**ORDINANCE 2026-011** - 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.

Councilmember Dow moved, seconded by Councilmember Valerio, that Ordinance 2026-011 be passed on first reading only.

MOTION CARRIED AS FOLLOWS:

“Ayes” – Councilmembers Heredia Sr., Guerrero, Van Houte, Dow, Fusilier Jr., and Mayor Schoenbein

“Nay” – Councilmember Valerio

**\*\*NOTE\*\*** At this time, Councilmember Valerio motioned, seconded by Councilmember Dow, to bring back to the table the unfinished business that the Council voted on to be brought back for consideration on the January 6<sup>th</sup> agenda. Mayor Schoenbein denied Councilmember Valerio’s motion. A short discussion followed between Mayor Schoenbein, Councilmember Valerio, and the City Secretary.

## **EMERGENCY READINGS**

## **ISSUANCE OF OBLIGATIONS**

## **RESOLUTIONS**

**RESOLUTION 2026-001** – 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-foot 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).

Councilmember Guerrero moved, seconded by Councilmember Fusilier Jr., that Resolution 2026-001 be passed, approved, and adopted.

MOTION CARRIED AS FOLLOWS:

“Ayes” – Councilmembers Heredia Sr., Guerrero, Van Houte, Dow, Fusilier Jr., and Mayor Schoenbein

“Nay” – Councilmember Valerio

Councilmember Van Houte – Noted that this is a 30-foot drainage easement, not 30 inches as listed on the agenda.

**RESOLUTION 2026-002** – 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.

Councilmember Guerrero moved, seconded by Councilmember Fusilier Jr., that Resolution 2026-002 be passed, approved, and adopted.

MOTION CARRIED AS FOLLOWS:

“Ayes” – Councilmembers Heredia Sr., Guerrero, Van Houte, Dow, Fusilier Jr., and Mayor Schoenbein

“Nay” – Councilmember Valerio

**RESOLUTION 2026-003** – 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.

Councilmember Guerrero moved, seconded by Councilmember Fusilier Jr., that Resolution 2026-003 be passed, approved, and adopted.

MOTION CARRIED AS FOLLOWS:

“Ayes” – Councilmembers Heredia Sr., Guerrero, Van Houte, Dow, Fusilier Jr., and Mayor Schoenbein

“Nay” – Councilmember Valerio

**RESOLUTION 2026-004** – 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.

Councilmember Guerrero moved, seconded by Councilmember Fusilier Jr., that Resolution 2026-004 be passed, approved, and adopted.

MOTION CARRIED AS FOLLOWS:

“Ayes” – Councilmembers Heredia Sr., Guerrero, Van Houte, Dow, Fusilier Jr., and Mayor Schoenbein

“Nay” – Councilmember Valerio

**RESOLUTION 2026-005** – 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.

Councilmember Guerrero moved, seconded by Councilmember Fusilier Jr., that Resolution 2026-005 be passed, approved, and adopted.

MOTION CARRIED AS FOLLOWS:

“Ayes” – Councilmembers Heredia Sr., Guerrero, Van Houte, Dow, Fusilier Jr., and Mayor Schoenbein

“Nay” – Councilmember Valerio

**RESOLUTION 2026-006** – 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.

Councilmember Guerrero moved, seconded by Councilmember Fusilier Jr., that Resolution 2026-006 be passed, approved, and adopted.

MOTION CARRIED AS FOLLOWS:

“Ayes” – Councilmembers Heredia Sr., Guerrero, Van Houte, Dow, Fusilier Jr., and Mayor Schoenbein

“Nay” – Councilmember Valerio

**RESOLUTION 2026-007** – 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.

Councilmember Guerrero moved, seconded by Councilmember Fusilier Jr., that Resolution 2026-007 be passed, approved, and adopted.

MOTION CARRIED AS FOLLOWS:

“Ayes” – Councilmembers Heredia Sr., Guerrero, Van Houte, Dow, Fusilier Jr., and Mayor Schoenbein

“Nay” – Councilmember Valerio

**RESOLUTION 2026-008** – 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.

Councilmember Guerrero moved, seconded by Councilmember Fusilier Jr., that Resolution 2026-008 be passed, approved, and adopted.

MOTION CARRIED AS FOLLOWS:

“Ayes” – Councilmembers Heredia Sr., Guerrero, Van Houte, Dow, Fusilier Jr., and Mayor Schoenbein

“Nay” – Councilmember Valerio

**RESOLUTION 2026-009** – 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.

Councilmember Guerrero moved, seconded by Councilmember Fusilier Jr., that Resolution 2026-009 be passed, approved, and adopted.

MOTION CARRIED AS FOLLOWS:

“Ayes” – Councilmembers Heredia Sr., Guerrero, Van Houte, Dow, Fusilier Jr., and Mayor Schoenbein

“Nay” – Councilmember Valerio

**RESOLUTION 2026-010** – 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.

Councilmember Guerrero moved, seconded by Councilmember Fusilier Jr., that Resolution 2026-010 be passed, approved, and adopted.

MOTION CARRIED AS FOLLOWS:

“Ayes” – Councilmembers Heredia Sr., Guerrero, Van Houte, Dow, Fusilier Jr., and Mayor Schoenbein

“Nay” – Councilmember Valerio

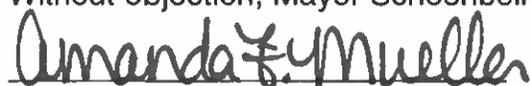
**OTHER BUSINESS**

**EXECUTIVE SESSION**

**ADJOURNMENT BY THE PRESIDING OFFICER**

Mayor Schoenbein – God bless and Happy New Year to everyone.

Without objection, Mayor Schoenbein adjourned the meeting at 10:32 a.m.

  
Amanda F. Mueller, City Secretary