

Pre-Council Conference – February 3, 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

February 3, 2026 – 10:00 a.m.

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

6) CITIZENS WISHING TO ADDRESS COUNCIL

7) DOCKETED CITY COUNCIL HEARINGS

8) PRESENTATION OF PROCLAMATIONS, AWARDS AND COMMUNITY EVENTS

(A)	Service Award	Son Lauritz Schibbye	25 years	IT Department
(B)	Service Award	Robert Ines Flores	25 years	Pasadena Police - Patrol
(C)	Service Award	John Kenneth Zinn	25 years	Pasadena Police - Patrol
(D)	Service Award	Jack R Sherman	45 years	Pasadena Police - Patrol

(9) PROPOSALS FOR CITY BUSINESS

10) PRESENTATION OF MINUTES – January 20, 2026 – 6:00 p.m.

11) PRESENTATION OF MINUTES OF SPECIAL MEETINGS

12) CONTRACT CHANGE ORDERS

13) PROGRESS PAYMENTS

(A)	Contractor:	Brooks Concrete, Inc.
	Estimate No.:	Seven (7)
	Amount:	\$173,369.99
	Project:	2025 Annual Sidewalk Improvements
	Project No.:	S143
	Ordinance No.:	2025-002

14) FINANCE RESOLUTION NO. 2943 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 2026-012 - An Ordinance amending Ordinance 2024-159, which adopted the Annual Budget for the Fiscal Year 2025, for the City of Pasadena, Texas.
(BUDGET DEPARTMENT)

ORDINANCE 2026-013 - 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)

ORDINANCE 2026-014 - 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)

ORDINANCE 2026-015 - 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)

ORDINANCE 2026-016 - 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)

ORDINANCE 2026-017 - 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)

ORDINANCE 2026-018 - 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)

ORDINANCE 2026-019 - 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)

(2) FIRST READINGS

(A) An Ordinance authorizing and approving the purchase of Dell Hybrid Workload, three (3) year Pro Support, and implementation from Insight Public Sector, Inc. utilizing the Texas Department of Information Resources (DIR) Contract #DIR-CPO-5792, which was competitively bid and awarded according to State law; and appropriating the amount of \$250,000.00.

(INFORMATION TECHNOLOGY)

(B) An Ordinance authorizing and approving the purchase by the City of Pasadena, Texas, of 13 vehicles from Silsbee Ford utilizing the TIPS Cooperative Contract #240901; in the amount of \$872,145.18.

(MAINTENANCE SERVICES)

(C) An Ordinance authorizing and approving the purchase by the City of Pasadena, Texas, of 32 vehicles from Lake Country Chevrolet utilizing the TIPS Cooperative Contract #240901; in the amount of \$1,577,389.84.

(MAINTENANCE SERVICES)

(D) An Ordinance to amend Ordinance 2022-219, by which the City of Pasadena and Harris County entered into a Joint Participation Interlocal Agreement to construct the Jackson Street Bridge and Phase 1 of the Hike and Bike Trail along Vince Bayou Greenway (the "Master Agreement").

(PARKS AND RECREATION DEPARTMENT)

(E) An Ordinance authorizing and approving an agreement by and between the City of Pasadena, Texas, and LJA Engineering, Inc. for Geographic Information Systems services for a total appropriation of \$180,000.00.

(PUBLIC WORKS DEPARTMENT)

(F) An Ordinance authorizing and approving an agreement by and between the City of Pasadena, Texas, and HR Green, Inc. for Administrative Services for Procore Development for a total appropriation of \$144,000.00 to be funded from Account 14100-7107.

(PUBLIC WORKS DEPARTMENT)

(G) An Ordinance authorizing and approving a contract by and between the City of Pasadena, Texas, and HR Green Inc. for Construction Management and Inspection Services of various Drainage & Paving and Water/Wastewater Projects (CIP #S248, S249, WW103, WW104, WW105 & WW106) for a total appropriation of \$1,695,397.50 from the General Fund Balance Account and the System Fund Other Charges Contingency Account.

(PUBLIC WORKS DEPARTMENT)

(H) An Ordinance authorizing and approving a contract by and between the City of Pasadena, Texas, and D & W Contractors, Inc. for the 2026 Annual Paving and Drainage Improvements Project (CIP #D065/S145) for a total appropriation of \$2,741,110.00 from the General CIP Fund Balance Account and the General Fund Balance Account.

(PUBLIC WORKS DEPARTMENT)

(I) An Ordinance authorizing and approving one-year contracts between the City of Pasadena, Texas, and Helfman Ford, and Monument Chevrolet for OEM Parts and to Parts Authority LLC, Allen and Kerber Auto Supply, Bass & Meineke No. 1, LLC and Helfman Ford for the purchase of Aftermarket auto parts.

(MAINTENANCE SERVICES)

(J) An Ordinance authorizing and approving the purchase by the City of Pasadena, Texas, of 2 vehicles from Silsbee Ford utilizing the TIPS Cooperative Contract #240901; in the amount of \$132,837.00.

(MAINTENANCE SERVICES)

(K) An Ordinance authorizing and approving the purchase by the City of Pasadena, Texas, of 32 vehicles from Lake Country Chevrolet utilizing the TIPS Cooperative Contract #240901; in the amount of \$1,638,726.70.

(MAINTENANCE SERVICES)

(L) An Ordinance authorizing and approving a revised Licensed Sports Association Agreement developed for use by the Parks and Recreation Department.

(PARKS AND RECREATION DEPARTMENT)

(M) An Ordinance authorizing a lease contract for mailing equipment with Pitney Bowes, Inc., using the BuyBoard Purchasing Cooperative Contract #755-24 in the amount of \$22,962.60 annually.

(PURCHASING DEPARTMENT)

(N) An Ordinance authorizing and approving Education & Certification/License incentive pay for all civilian full-time employees effective March 2, 2026. See Exhibit "A" for requirements.

(HUMAN RESOURCES)

(O) An Ordinance to increase pay for Texas Commission on Law Enforcement (TCOLE) Proficiency Certification for sworn officers, including Pasadena City Marshals and Pasadena Fire Marshals. The pay would increase per month to \$200 for Intermediate, \$300 for Advanced and \$400 for Master certification. The effective date for this increase would be 03/02/2026. Certification Pay for Pasadena Police Officers and positions outside the classified service, such as Pasadena City Marshals, which are subject to TCOLE was previously authorized by Ordinance 2006-004.

(POLICE DEPARTMENT)

(3) EMERGENCY READINGS

(4) ISSUANCE OF OBLIGATIONS

(B) RESOLUTIONS

(A) A Resolution accepting an in-kind donation of Chicken Finger Trays and Fries valued at \$500.00 from Raising Cane's for use by the Parks and Recreation Department to feed employees and staff for the City of Pasadena Athletics Division meeting.

(PARKS AND RECREATION DEPARTMENT)

(B) A Resolution approving the financial report of investment activities submitted by the City of Pasadena for the fiscal quarter ended December 31, 2025.

(CITY CONTROLLER)

(C) A Resolution authorizing the Pasadena Public Library to apply for a \$1,500.00 HEB Community Investment Program grant to assist with expenses related to library programming in 2026.

(LIBRARY)

(D) A Resolution accepting a monetary donation in the amount of \$50.75 from an Anonymous Donor to be allotted to Neighborhood Network for use in connection with Fill the Bus 2026.

(NEIGHBORHOOD NETWORK)

(E) A Resolution amending previously adopted Resolution 2025-183, adopted on October 7, 2025, which previously amended Resolution 2025-142, authorizing and approving an agreement for a Local On-System Improvement Project between the City of Pasadena and the Texas Department of Transportation (TXDOT) in relation to Pasadena Blvd. from SH 225 to Harris (CIP #S077) to revise resolution language to comply with TXDOT contract requirements.

(PUBLIC WORKS DEPARTMENT)

(F) A Resolution on behalf of the Pasadena Police Department to apply for a grant from the Office of the Governor, Testing of Forensic Evidence Grant Program, FY2027, in the amount of \$16,000.00.

(POLICE DEPARTMENT)

20) OTHER BUSINESS

21) EXECUTIVE SESSION

22) ADJOURNMENT BY THE PRESIDING OFFICER

/S/ AMANDA F. MUELLER
CITY SECRETARY

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/S/ THOMAS SCHOENBEIN
MAYOR

Thought for the Week

"Time is too slow for those who wait, too swift for those who fear,
too long for those who grieve, too short for those who rejoice,
but for those who love, time is eternity."

~Henry Van Dyke~

FINANCE RESOLUTION
NO. 2943

Date: February 3, 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 3rd day of February 2026.

APPROVED on this 3rd day of February 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
01/21/2026 THROUGH 02/03/2026

AMEGY BANK OF TEXAS

VENDOR #	VENDOR NAME	PURPOSE OF PAYMENT	AMOUNT
L21710	AM FAMILY LIFE ASSURANCE COMPANY	EMPLOYEE DEDUCTIONS	\$ 13,085.59
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	16,197.19
L21742	POLICE AND FIREFIGHTERS ASSOCIATION	EMPLOYEE DEDUCTIONS	4,778.64
L21738	PPOU - LOCAL PAC 1114	EMPLOYEE DEDUCTIONS	558.00
SUBTOTAL - EMPLOYEE DEDUCTION CHECKS MAILED 1.23.26			36,111.73
19965	CAPITAL BANK CARD SERVICE CENTER	COUNCIL MTG DINNER & BREAKFAST/MUGS/SHRM MEMBERSHIP/HEB-C HEREDIA	1,112.80
SUBTOTAL - MAILED 1.23.26 TO AVOID LATE FEES			1,112.80
W46160	ALPHA RENOVATIONS LLC	UB REFUND	62.28
W46144	ARAUJO, MANUEL ALFONSO	UB REFUND	336.99
W46146	AUSTIN, AMANDA P	UB REFUND	601.12
W46159	AUSTIN, LINDA	UB REFUND	547.46
W46198	BEARD, HORACE TAYLOR	UB REFUND	81.22
W46216	BIGHAM, CARL JR	UB REFUND	1,000.00
W46157	BONURA, DANIEL JOSEPH	UB REFUND	6.20
W46149	BOOZER PROPERTIES LLC	UB REFUND	2,166.59
W46141	BOOZER, JAMES EVERETT	UB REFUND	38.32
W46188	CATRAM, ASSAF	UB REFUND	27.25
W46139	CHEN, EREZ	UB REFUND	48.13
W46184	CLARK, WILLIAM ALLEN	UB REFUND	91.41
W46196	CONSECO, AMY ELIZABETH	UB REFUND	112.34
W46178	CORNEJO, LUIS ALEJANDRO	UB REFUND	125.00
W46185	COTE, JOHN PAUL JR	UB REFUND	110.74
46212	CYNTHIA HERRERA CASTRO	UB REFUND	67.20
W46154	EASO-JOSEPH, SISSY	UB REFUND	921.80
W46155	ECHOLS, PATRICIA	UB REFUND	385.43
W46150	FAIRBOURNE PERRY LLC	UB REFUND	612.33
W46147	FERNANDEZ, LINDA ANN	UB REFUND	597.57
W46182	FRANCO, SERGIO	UB REFUND	85.85
W46210	GARCIA, ELIDA ERICA	UB REFUND	19.61
W46183	GARCIA, MARCOS IVAN	UB REFUND	55.78
W46215	GORENA, LORENA V OR JUAN J	UB REFUND	87.98
W46199	HARDY VENTURES LLC	UB REFUND	80.01
W46151	HARRIS, JOE W OR ANITA G	UB REFUND	621.64
W46152	IRAR TRUST FBO JOHN KALDOR	UB REFUND	652.50
W46165	JONES, LASONDRA OR	UB REFUND	45.00
W46186	LILES, MELINDA COMBS	UB REFUND	90.27
W46197	LIMRATANA, PHUTTARAK	UB REFUND	114.14
W46211	MACIAS, EFRAIN	UB REFUND	76.56
W46137	MAGICAL ONYX	UB REFUND	71.87
W46138	MARTINEZ, KIMBERLY ARLENE	UB REFUND	91.44
W46140	MARTINEZ, LINDA	UB REFUND	130.76
W46176	MCFARLAND, BARBARA M	UB REFUND	39.47
W46164	MERCADO, ERIKA MARIE	UB REFUND	76.56
W46158	MORELAND, COLE ALLISON	UB REFUND	61.28
W46167	MURCIA DE LEON, SAUL SALOMON OR	UB REFUND	100.23
W46148	NGO, THANG TAT	UB REFUND	629.50
W46217	PADILLA RODRIGUEZ, VERONICA	UB REFUND	59.82
W46169	PEQUENO, JESSICA GUADALUPE	UB REFUND	76.56
W46187	PRUITT, JUSTIN OR	UB REFUND	112.88
W46194	RAMIREZ, JACOB OR JHENYTZEL	UB REFUND	62.98
W46153	RHODES COLBY OR CHELSIE	UB REFUND	1,370.04
W46179	RODRIGUEZ, MARTHA IMELDA	UB REFUND	71.03
W46181	ROSALES UCLES, FRANKLIN JOSUE	UB REFUND	67.09
W46209	RS HOUSTON OWNER, L P	UB REFUND	79.96
W46208	SANDOVAL, VINCENT W OR CANDACE	UB REFUND	16.49
W46143	SIHADA, DIAB BASSAM	UB REFUND	634.03
W46207	STAR 2021-SFR BORROWER L P	UB REFUND	62.02
W46204	STILES INTERPRISES	UB REFUND	125.12
W46205	STILES INTERPRISES	UB REFUND	125.12
46213	SYLVIA GARCIA RAMIREZ	UB REFUND	37.17
W46177	TOUSSAINT, DANIEL	UB REFUND	26.72
W46163	VACA, SONIA IMELDA	UB REFUND	8.82
W46195	VILLAREAL, JOSE ANGEL OR	UB REFUND	21.68
W46175	WADE, JEAN MILLER OR CHRISTIAN C	UB REFUND	25.35
W46145	WARD, JEFFREY W	UB REFUND	557.22
W46166	WILDEMAN, JAMES OR KARLA	UB REFUND	59.85
W46142	ZAID, JOANNA DAHU	UB REFUND	637.82
W46206	ZAMORA MORALES, CLAUDIA V	UB REFUND	102.20
W46156	ZHENG, TIANDI	UB REFUND	76.02
SUBTOTAL - TO BE MAILED FOLLOWING THE COUNCIL MEETING 2.3.26			15,485.82
30957	BETHANNY ALANIS	PAL GYM CONTRACTOR	401.25
42137	BRISEYDA BARAJAS	PAL GYM CONTRACTOR	240.00
37460	IVORY BOWIE JR	PAL GYM CONTRACTOR	250.00

43389	ARIANNA CANTU	PAL GYM CONTRACTOR	130.00
43385	CURTIS HARRIS SR	PAL GYM CONTRACTOR	150.00
37583	AHMAD DAY	PAL GYM CONTRACTOR	250.00
40389	ERIN DRYE	PAL GYM CONTRACTOR	200.00
43339	GISELLE ROSE DE LEON	PAL GYM CONTRACTOR	26.00
39806	CAMILA HERRERA	PAL GYM CONTRACTOR	97.50
42738	JESUS HERRERA	PAL GYM CONTRACTOR	110.50
31616	ANAYA, MARY ANN	PAL GYM CONTRACTOR	367.50
43387	SABRINA I. MENA	PAL GYM CONTRACTOR	149.50
37276	CAITLYN MURILLO	PAL GYM CONTRACTOR	91.00
37741	AMY ROMERO	PAL GYM CONTRACTOR	149.50
46173	JASMINE JNEA SIMPSON	PAL GYM CONTRACTOR	200.00
40608	ANDRETTA SMITH	PAL GYM CONTRACTOR	200.00
34414	ERIK THEODORE	PAL GYM CONTRACTOR	360.00
37436	DORSEY M THOMAS	PAL GYM CONTRACTOR	150.00
14702	JOSUE TOVAR	PAL GYM CONTRACTOR	247.00
43183	ROSALYN WEST	PAL GYM CONTRACTOR	150.00
37538	ASHLEY N WILLIAMS	PAL GYM CONTRACTOR	180.00
40703	BRODERICK WILLIAMS	PAL GYM CONTRACTOR	50.00
SUBTOTAL - TO BE MAILED FOLLOWING THE COUNCIL MEETING 2.3.26			4,149.75
00010879	A & H WRECKER SERVICE	TOWING CHARGES	1,900.00
9535	A T & T	NOD CHARGES-DEC	280.80
9535	A T & T	INTERNET-JAN	1,682.80
00008029	A T & T MOBILITY	PHONE CHGS 12/9-01/8	7,926.35
00006919	A1 DTS CORPORATION	25-017 TRANSMISSION	11,870.00
00004763	ABC DOORS	REPAIR GARAGE DOOR	291.38
18117	ACADIAN AMBULANCE SERVICE OF TEXAS	20-051 EMS SVC-JAN	104,323.05
00003905	ACES ANIMAL CARE EQUIPMENT SERVICES	SHELTER SUPPLIES	563.00
35568	ACTION TOWING, INC	TOWING CHARGES	1,785.00
22567	ACUSHNET COMPANY	GOLF MERCHANDISE	1,765.14
00006168	AIRGAS	HELIUM/ARGON RENTAL	87.52
22124	ALLEN AND KERBER AUTO SUPPLY	25-034 REPAIR PARTS	2,701.68
46189	ALPHA PAVING INDUSTRIES	PERMIT FEE REFUND	436.80
32349	AMAZON CAPITAL SERVICES, INC.	REC. SUPPLIES	1,299.13
00001792	AMERICAN ASSOCIATION OF NOTARIES	DUES-R.RICE	129.90
00005616	AMIGOS LIBRARY SERVICES	DATABASE SUBSCRIPTION	186.00
45259	ARKANCE USA LLC DBA	SOFTWARE SUBSCRIPTION	6,930.00
21299	ARKK ENGINEERS, LLC	22-147 TO 7/31/25 FINAL	4,205.00
37484	AT&T MOBILITY-CC	DATA SERVICES-DEC	2,516.00
10794	AUTOMATED LOGIC CONTRACTING SRVC IN	HVAC LABOR	75,415.00
39444	SELECTIVE GIFT INSTITUTE, INC DBA	SERVICE AWARDS	54.08
00000765	B & H PHOTO VIDEO, INC	SEC. CAMERA/EQUIPMENT	5,727.54
00003730	B & L LOCK AND SAFE INC	MAINTENANCE MATERIALS	9.00
00003689	BAY AREA RENTALS	25-103 CEMENT	529.90
9304	BIG Z LUMBER COMPANY	WAREHOUSE INVENTORY	2,992.75
00020920	BINSWANGER GLASS COMPANY	GLASS REPLACEMENT	2,170.00
00021816	BRODART COMPANY	BOOKS	43.32
00004562	BROOKS CONCRETE INC	S143 2025 ANNUAL SIDEWALK IMPROVEMENTS	173,369.99
30351	CALLAWAY GOLF SALES CO.	GOLF MERCHANDISE	2,530.67
9420	CARE ATC	PHYSICIAN/STAFF-JAN	65,780.40
B2100081	CAVAZOS, ROBERT	COURT BOND REFUND	200.00
B2100082	CAVAZOS, ROBERT	COURT BOND REFUND	200.00
B2100083	CAVAZOS, ROBERT	COURT BOND REFUND	200.00
B2100084	CAVAZOS, ROBERT	COURT BOND REFUND	200.00
00004422	CDW GOVERNMENT INC	IT STOCK	64,901.85
00051420	CENTERPOINT ENERGY	GAS USAGE 11/19-12/19	6,290.24
45453	CHARLES TAYLOR DBA FIRE TRUCKS	EMERG. LIGHTING/EQUIP	13,880.28
42558	CHARLIE HINDS WRECKER SERVICE INC	TOWING CHARGES	1,975.00
27916	CHARTER TITLE CO	26-010 VINCE/ARMAND	1,382,193.00
00005421	CLEAN STREETS PETTY CASH	PETTY CASH	37.11
00031205	CLEAR LAKE CITY WATER AUTHORITY	WATER SERVICE-DEC	36,669.79
12367	COBURNS SUPPLY COMPANY INC.	WAREHOUSE INVENTORY	10,358.28
8608	COMCAST CABLE	ETHERNET/INTERNET-DEC	3,135.62
8608	COMCAST CABLE	SERVICES-JAN	29.96
8608	COMCAST CABLE	ETHERNET/INTERNET-DEC	1,463.00
00006998	COMMERCIAL FENCE CO	FENCE INSTALLATION	2,923.07
18710	COMPREHENSIVE COMMUNICATION SERVICE	25-043 MOBILE ERCC	124,666.89
00031570	CONSOLIDATED TRAFFIC CONTROLS	TRAFFIC CONTROL EQUIP	10,382.00
00091358	CORE & MAIN LP	WATER METER PARTS	2,883.98
B2200177	CRUZ-AMAYA, ARIEL	COURT BOND REFUND	200.00
00005292	DATAVOX	SEC.SOFTWARE RENEWAL	14,015.50
35825	AUDRA JOHNSON	EVENT FACE PAINTERS	250.00
00008317	DBS TEXAS	25-162 SHIRTS	544.86
00040501	DEALERS ELECTRICAL SUPPLY	POLICE CAMERAS	5,058.75
00003537	DELL MARKETING LP	25-179 MONITOR	205.62
9372	DEPT OF PUBLIC SAFETY AGENCY 405	BACKGROUND CHECKS	8.00
B2400867	DIAZ, ASNIER URELLY	COURT BOND REFUND	400.00
00050420	EADY INC	TOWING CHARGES	2,090.00
42401	ECO-PAN INC	CONCRETE ROLL OFF	543.04
24483	EDMINSTER HINSHAW RUSS & ASSOCIATES	24-152 TO 11/30/25 #8	71,616.00
22918	ENTECH CIVIL ENGINEERS, INC	24-264 TO 12/26/25#11	13,100.00
9160	ENTERPRISE RENT-A-CAR	20-096 RENTAL EXPENSE	3,115.31
40692	FAIRMONT PET HOSPITAL	25-035 SPAYS/NEUTERS	5,144.49
B2500490	FARIAS, DEZARAE MARIA	COURT BOND REFUND	7.50
B2500491	FARIAS, DEZARAE MARIA	COURT BOND REFUND	12.50
00060570	FASTENAL COMPANY	WAREHOUSE INVENTORY	10,102.50
8916	FIRETRON, INC.	25-072 TEST/INSTALL	462.75

00001443	FLUID METER SALES & SERVICE INC	TESTING WATER METERS	150.00
40355	FRIENDSWOOD FRAME & INTERIORS LLC	RETIREMENT SHADOW BOXES	1,327.60
46161	G & R BUILDERS	PERMIT FEE REFUND	62.39
9210	GDI TMS	VEHICLE INSPECTIONS	11.22
41439	GENSERVE LLC	GENERATOR MAINTENANCE	1,855.00
45029	GLOBAL TEL*LINK CORPORATION	PHONE SERVICES-DEC	1,000.00
46029	NATALIE GONZALEZ	RENTAL DEPOSIT REFUND	100.00
31646	IMPACT PROMOTIONAL SERVICES DBA	25-214 PD UNIFORMS	14,365.66
00070852	GRISWOLD MOWING & LANDSCAPING	WEED MOWING	1,788.00
43881	GULF COAST GFOA	MEMBERSHIP-R CHAMBERS	20.00
00080108	HAHN EQUIPMENT CO, INC	PUMP REPAIR	13,558.39
00004636	HARRIS COUNTY TREASURER	WARRANT LOCATION	4,037.17
36576	HELFMAN FORD, INC	25-034 REPAIR PARTS	1,007.48
00050524	HUBERT E WALTON	FIBER CABLE REPLACE	852.64
40794	HILL COUNTRY DOG CENTER LLC	CANINE TRAINING	15,600.00
46200	JACKIE HILL-HORN	ATHLETICS REFUND	50.00
42807	HOLT TRUCK CENTERS OF TEXAS, LLC	REPAIR PARTS	6,095.13
00005133	HEARST NEWSPAPERS LLC	PUBLICATION	304.60
00002146	HOUSTON FREIGHTLINER -WESTERN STAR	TRUCK REPAIRS	2,584.41
00191601	HR GREEN INC	24-164 TO 11/28/25#14	150,122.09
10943	IDEXX LABORATORIES	LAB TESTING SUPPLIES	3,430.50
10743	IS SERVICE	REPLACEMENT PARTS	373.98
10360	IWS GAS AND SUPPLY OF TEXAS	WELDING EQUIPMENT	150.09
19861	JENNY PIRELA	17-059 VET SVCS-DEC	500.00
16902	JERSON'S CONCRETE	25-103 CONCRETE	6,778.00
00003243	K & K TRACTOR SERVICE	25-057 DEMOLITION	6,802.00
9457	KIMBALL MIDWEST	REPAIR PARTS	329.06
39649	KING RANCH AG & TURF	REPLACEMENT PARTS	627.02
23520	LC PERSONNEL INC DBA LABOR FINDERS	PERSONNEL SERVICES	2,115.83
22952	LAKE COUNTRY CHEVROLET, INC	VEHICLE	28,616.00
00030475	LARRY CERNOSEK ENTERPRISES INC	TOWING CHARGES	2,090.00
00002677	LIBERTY EQUIPMENT SALES INC	FUEL PUMP REPAIRS	460.00
13938	LINCOLN AQUATICS	PUMP PARTS	1,813.17
33339	LINDE GAS & EQUIPMENT INC	CYLINDER RENTAL	191.73
00006359	LJA ENGINEERING INC	25-208 M54 COMPLIANCE	64,204.22
00005051	LOWE'S	MISC SUPPLIES	156.65
00001090	MARTIN ASPHALT	55-1 TACK OIL	1,620.00
46171	BELINDA MATA	RENTAL DEPOSIT REFUND	100.00
15591	JON MATHEWS	CIVIL SVC STIPEND-JAN	150.00
42635	MBCO ENGINEERING, LLC	25-030 TO 12/31/25 #6	11,076.00
27992	BLAIR MCCLURE	CIVIL SVC STIPEND-JAN	150.00
00001304	MCCOYS BUILDING SUPPLY CENTER	MAINTENANCE MATERIALS	579.10
00001203	MEADOR STAFFING	PERSONNEL SERVICES	2,044.35
43625	MES SERVICE COMPANY, LLC	25-169 PREV MAINT	5,981.60
14568	MIDWEST HOSE & SPECIALTY, INC.	HOSES & FITTINGS	14.13
37841	MIDWEST VETERINARY SUPPLY, INC	25-170 ANIMAL MEDS	2,734.09
00200913	MONUMENT CHEVROLET	25-034 REPAIR PARTS	7,920.57
46170	MARIA MORENO	RENTAL DEPOSIT REFUND	150.00
00000892	MOWERS INC	LAWN EQUIPMENT MAINT	2,047.38
25101	NATIONAL BUSINESS FURNITURE, LLC	OFFICE FURNITURE-DEP	20,055.00
14875	NATIONWIDE TRAILERS LLC	SPARTAN TRAILER	6,291.00
9973	NORTHSTAR INDUSTRIES	PUMP REPAIR/LABOR	34,399.30
42811	NOURYON	SEC DEPOSIT REF 06723	362.50
00002370	NOVUS WOOD GROUP	PLAYGRND WOOD CHIPS	1,700.00
34955	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	11,233.07
18870	OPTUM	BANK OF HOURS-JAN-26	114.59
28171	INTERAMERICAN MOTOR, LLC DBA	25-214 UNIFORMS	3,128.08
11209	PASADENA HOME CENTER	MISC REPAIR PARTS	171.69
37291	PASADENA POLICE DEPARTMENT #13414	CIP SOURCE 25-CI-09	6,300.00
00160301	PASADENA TRAILER & TRUCK ACCESSORY	REPAIR PARTS	141.67
10592	PATTERSON VETERINARY SUPPLY INC	CLEANING CHEMICALS	1,953.41
31539	PAYMENTUS GROUP, INC	BANK CHARGES-DEC	32.85
82500575	PEEVY, JASMINE CQUEZ-LAQUAKTA	COURT BOND REFUND	81.50
82500576	PEEVY, JASMINE CQUEZ-LAQUAKTA	COURT BOND REFUND	12.50
00160822	PHILLIPS TOWING & RECOVERY	TOWING CHARGES	2,470.00
00161887	PITNEY BOWES	22-022 EQUIP LEASE	1,545.30
00161520	POTEET WRECKER SERVICE	TOWING CHARGES	1,796.00
82500603	RABB, JOHNNIE SALAAM II	COURT BOND REFUND	300.00
39931	RETIREE FIRST LLC	INSURANCE PREMIUM-FEB	60,825.00
00006319	RICK'S LONE STAR MUFFLER	CONVERTER REPAIRS	1,631.81
29797	RINGLEY, GREGORY	LICENSE RENEWAL	95.00
41767	RIISING STAR RECRUITING	PERSONNEL SERVICES	14,743.30
44939	LESTER RORICK	CIVIL SVC STIPEND-JAN	150.00
00007383	RICHARD H ROWLAND JR	TRACTOR MOW	1,150.00
39772	RUGBY ARCHITECTURAL BUILDING	STORAGE BUILDING	836.34
19427	S&S INVESTIGATIONS AND SECURITY, IN	25-025 SEC OFFICERS	5,545.31
00190732	SAM'S CLUB	CONCESSION ITEMS	769.43
9814	SHADES OF TEXAS	REPLACEMENT PLANTS	252.50
00003135	SHI GOVERNMENT SOLUTIONS, INC.	VMWARE RENEWAL	139,436.76
11135	SILSBEE FORD	VEHICLES	121,644.12
00190135	SIRCHIE FINGER PRINT LABORATORIES	CRIME SCENE SUPPLIES	372.61
24263	SITEONE LANDSCAPE SUPPLY	IRRIGATION PARTS	219.92
00002669	SOUTH HOUSTON HYDRAULIC EQUIPMENT	REPAIR PARTS	19.80
8992	SOUTHWEST SOLUTIONS GROUP	24-083 POLICE ANNEX	156,027.50
18407	SP STARTEX TRUCK & FABRICATION, LLC	VEHICLE PARTS	350.00
41162	SPAY-NEUTER ASSISTANCE PROGRAM INC	25-035 SPAYS/NEUTERS	3,081.00
00002121	STATE CHEMICAL MANUFACTURING CO	CHEMICALS	1,662.56

00003869	STATE INDUSTRIAL PRODUCTS	FRAGRANCE CUBES-JAN	211.10
42900	TARTAN OIL LLC	FUEL	31,076.26
41231	TASK CONNECTED SOLUTIONS	WEED MOWING	3,150.00
34067	TAYLOR MADE GOLF COMPANY	GOLF MERCHANDISE	671.61
00006767	TCEQ	STORMWATER PERMITS	400.00
00007950	TEXAS ABSTRACT SERVICES	TITLE SEARCHES	400.00
00003941	RONALD C EDWARDS	PEST CONTROL	2,595.00
9476	TEXAS CITY MANAGEMENT ASSOCIATION	MEMBERSHIP RENEWAL	406.42
00200077	TEXAS DEPARTMENT OF PUBLIC SAFETY	CVSA DECALS 1ST QTR	576.00
32894	TEXAS MATERIALS GROUP, INC DBA	24-24S ASPHALT	12,239.86
46074	THE AIP BIPOC NETWORK	PRESENTER -03/04/26	100.00
46050	THOMAS SCIENTIFIC HOLDINGS	SUPPLIES	890.57
00004859	TIME MART	TIME CLOCK REPAIR	130.00
00201873	TRANTEX	ASPHALT BAGS	1,880.00
14819	TYLER TECHNOLOGIES, INC.	EPL MOBILE LICENSES	14,040.00
10646	UNIFIRST	WEEKLY UNIFORM RENTAL/SER	869.93
28223	UTILITY ASSOCIATES, INC	EQUIPMENT	1,300.50
32549	BIANCA VALERIO	SUPPLIES REIMBURSEMENT	213.28
45522	VALSOFT IRELAND LIMITED DBA	CHQ SUBSCRIPTION FEE	16,159.50
9729	PAT VAN HOUTE	MILEAGE REIMBURSEMENT	114.10
00007176	VERIZON WIRELESS	AIRCARD	2,629.91
00007176	VERIZON WIRELESS	AIRCARD	523.87
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	792.78
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
34909	VISTA COM	UPGRADE-LICENSE FEE	9,995.00
10923	VOIANCE LANGUAGE SERVICES, LLC	13-103 LANG SVC-DEC	613.60
00002071	WASTE MANAGEMENT	SERVICES	427.81
00002071	WASTE MANAGEMENT	SERVICES	130.83
00002071	WASTE MANAGEMENT	SERVICES	143.09
00002071	WASTE MANAGEMENT	SERVICES	131.67
00002071	WASTE MANAGEMENT	SERVICES	590.74
00002071	WASTE MANAGEMENT	SERVICES	129.17
00002071	WASTE MANAGEMENT	SERVICES	129.17
00002071	WASTE MANAGEMENT	SERVICES	191.98
00002071	WASTE MANAGEMENT	SERVICES	142.38
00002071	WASTE MANAGEMENT	SERVICES	482.11
00002071	WASTE MANAGEMENT	SERVICES	619.18
00002071	WASTE MANAGEMENT	SERVICES	58.90
00006146	WASTE MANAGEMENT	SERVICES	2,422.12
10064	WATERWAY CLEANUP SERVICES	INSPECTIONS/MAINT-DEC/JAN	1,850.00
23961	WEST SANITATION SERVICES, INC	AIR FRESHENER	184.00
26905	XEROX FINANCIAL SERVICES	EQUIPMENT LEASE & COLOR METER	26,814.59
SUBTOTAL - TO BE MAILED FOLLOWING THE COUNCIL MEETING 2.3.26			3,383,301.56
PER CHECK REGISTER CK# XX4852 - XX5163			\$ 3,440,161.66

ITEM ONE
PERSONNEL REQUESTS

February 3, 2026

A. REGULAR EMPLOYEES

1. RECOMMENDED EMPLOYMENT *

Zachary Cordova Jr.	PT Aquatics Pooled Position, Aquatics, 15220-2840-1, \$13.25/hr., effective 2/4/26
Lucia Esquivel	Custodian I, Janitorial, 20420-1620-7, \$1,160.00 b/w, effective 2/4/26
Ezri Gonzalez	Animal Care Technician II, Animal Rescue & Assistance, 16200-1095-9, \$1,160.00 b/w, effective 2/4/26
Giselle Hernandez	PT Aquatics Pooled Position, Aquatics, 15220-2840-1, \$13.13/hr., effective 2/4/26
Sabrina Mena	PT Recreation Center Pooled Position, 15230-2851-1, \$11.00/hr., effective 2/4/26
Ruby Partida	PT Aquatics Pooled Position, Aquatics, 15220-2840-1, \$19.00/hr., effective 2/4/26

2. NOTICE OF SUSPENSIONS

3. NOTICE OF RESIGNATIONS

Emilio Pena	Utility Worker I, Wastewater Collection, effective 1/23/26
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4. NOTICE OF RETIREMENTS

Saul Botello	Utility Maintenance Technician III, Wastewater Rehabilitation, effective 1/14/26
Gayle Hall	Senior Office Assistant, Permits/Inspections, effective 1/23/26
Robert Ross	Landscaper II, Landscaping, effective 1/12/26
Kenneth W. Urban	Police Sergeant, Police, effective 1/23/26

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 *

Delete position 15500-2930-1, PT Therapeutic Aide, N05, and
Create position 15500-2741-3, PT Recreation Attendant, N05, effective 2/16/26

D. INTRODUCTION OF NEW EMPLOYEES

* Require Approval of Council

**PRE-COUNCIL MEETING
CITY OF PASADENA**

January 20, 2026 – 5:30 p.m.

MINUTES

CALL TO ORDER

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

15) PERSONNEL CHANGES:

Item (B) – Mayor Schoenbein asked Mayor Pro Tem Van Houte to call for the motions for this item.

19) – (A)-(1) FINAL READINGS:

Ordinances 2026-005 & 2026-006 – Mayor Schoenbein noted there would need to be amendments made to these items.

19) – (A)-(2) FIRST READINGS:

Item (C) – Mayor Schoenbein advised that this item would be deferred.

19) – (B) RESOLUTIONS:

Item (C) – Mayor Schoenbein advised that this item would be deferred. A short question/answer session followed between Councilmember Valerio and Mayor Schoenbein regarding the reason the item was being deferred.

ADJOURNMENT

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

**RECORD OF PROCEEDINGS
CITY OF PASADENA**

January 20, 2026 – 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
PAT VAN HOUTE - District D

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

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

INVOCATION – Pastor Martha Santos - Restoration Church

PLEDGES OF ALLEGIANCE – Councilmember Jonathan Estrada

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

Councilmember Estrada – Wished everyone a good evening. Reminded everyone of the upcoming cold front and to check up on the ones that are most vulnerable.

Councilmember Dow – Commented that it was good to see everyone at the meeting. Urged everyone to protect their homes, pets, and plants during the cold weather.

Councilmember Fusilier Jr. – Welcomed everyone to the meeting. Noted that the grand opening of Fire Station 7 will be held on January 27th. Invited everyone to attend. Commented that he was thankful for the Fire Department and the amazing work they do to serve the citizens of Pasadena.

Councilmember Styron – Thanked everyone for coming to the meeting. Urged everyone to stay warm and healthy.

Councilmember Heredia Sr. – Welcomed everyone. Reminded everyone about the upcoming bad weather. Noted that the East Harris County Activity Center would be used as a warming center. Gave an update on law enforcement response in District A.

Councilmember Valerio – Passed, no comment.

Councilmember Guerrero – Wished everyone a good evening. Urged everyone to be safe over the weekend. Announced that the city auction will be held on January 24th at 3124 Red Bluff Rd.

Councilmember Van Houte – Announced that the Chamber of Commerce will be hosting a candidate forum for Congressional District 9 on January 27th from 5:00 – 9:00 p.m. at the Texas Chiropractic College, 5912 Spencer Hwy. Noted the Primary Election will be March 3rd; the last day to register to vote or do an address change is February 2nd. Also noted that Mayor Schoenbein's first State of the City will be held on February 19th from 11:00 a.m. – 1:00 p.m.

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:

Rene Gonzalez
Cristina Womack, Chamber of Commerce
Stephen Alvarez
Eric Sanchez
Robert Jeter III

DOCKETED CITY COUNCIL HEARINGS

PRESENTATION OF PROCLAMATIONS, AWARDS, AND COMMUNITY EVENTS

PROPOSALS FOR CITY BUSINESS

PRESENTATION OF MINUTES – January 6, 2026 – 10:00 a.m.

Councilmember Guerrero moved, seconded by Councilmember Fusilier Jr., that the Minutes from the January 6, 2026, Council Meeting be APPROVED.

MOTION CARRIED AS FOLLOWS:

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

“Nays” – Councilmember Valerio

PRESENTATION OF MINUTES OF SPECIAL MEETING

CONTRACT CHANGE ORDERS

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

Councilmember Guerrero moved, seconded by Councilmember Styron, that Progress Payments (A), (B), (C), (D), (E), (F), (G), (H), and (I) be APPROVED.

MOTION CARRIED AS FOLLOWS:

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

"Nays" – Councilmember Valerio

FINANCE RESOLUTION NO. 2942 MISC. CLAIMS & INVOICES

Councilmember Estrada moved, seconded by Councilmember Guerrero, that Finance Resolution 2942 be APPROVED.

MOTION CARRIED AS FOLLOWS:

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

"Nays" – Councilmember Valerio

"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.

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 Fusilier Jr., that Personnel Changes (A) be APPROVED.

MOTION CARRIED AS FOLLOWS:

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

"Nays" – Councilmember Valerio

****NOTE**** At this time, Mayor Schoenbein stated he would be abstaining from the vote for Personnel Changes (B). Asked Mayor Pro Tem Van Houte to continue.

Mayor Pro Tem Van Houte - Thanked Mayor Schoenbein and called for motions on Personnel Changes (B).

Councilmember Guerrero moved, seconded by Councilmember Fusilier Jr., that Personnel Changes (B) be APPROVED.

MOTION CARRIED AS FOLLOWS:

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

"Nays" – Councilmember Valerio

CITY BOARDS AND COMMISSIONS REPORTS

RREPORTS OF COMMITTEES

MAYOR'S REPORT

ORDINANCES

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.

Councilmember Dow moved, seconded by Councilmember Estrada, that Ordinance 2026-001 be passed on second and final reading.

MOTION CARRIED AS FOLLOWS:

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

"Nays" – 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 Estrada, that Ordinance 2026-002 be passed on second and final reading.

MOTION CARRIED AS FOLLOWS:

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

"Nays" – Councilmember Valerio

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 Estrada, that Ordinance 2026-003 be passed on second and final reading.

MOTION CARRIED AS FOLLOWS:

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

“Nays” – 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 Estrada, that Ordinance 2026-004 be passed on second and final reading.

MOTION CARRIED AS FOLLOWS:

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

“Nays” – 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 Fusilier Jr., moved, seconded by Councilmember Guerrero, that Ordinance 2026-005 be passed on second and final reading.

Councilmember Heredia Sr., moved, seconded by Councilmember Guerrero, that Ordinance 2026-005 be AMENDED as follows:

“Replace page titled Attachment I, Work Authorization for Red Bluff Terrace Phase II, with the updated Attachment I reflecting the correct fee schedule. Total fee remains \$300,000.00.”

MOTION TO AMEND CARRIED AS FOLLOWS:

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

"Nays" – Councilmember Valerio

ORIGINAL MOTION, AS AMENDED, CARRIED AS FOLLOWS:

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

"Nays" – 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 Styron moved, seconded by Councilmember Fusilier Jr., that Ordinance 2026-006 be passed on second and final reading.

Councilmember Estrada moved, seconded by Councilmember Dow, that Ordinance 2026-006 be AMENDED as follows:

"Replace page titled Attachment I, Work Authorization for Red Bluff Terrace Phase I, with the updated Attachment I reflecting the correct fee schedule. Total fee remains \$345,000.00."

MOTION TO AMEND CARRIED AS FOLLOWS:

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

"Nays" – Councilmember Valerio

ORIGINAL MOTION, AS AMENDED, CARRIED AS FOLLOWS:

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

"Nays" – 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 Estrada, that Ordinance 2026-007 be passed on second and final reading.

MOTION CARRIED AS FOLLOWS:

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

"Nays" – 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 Estrada, that Ordinance 2026-008 be passed on second and final reading.

MOTION CARRIED AS FOLLOWS:

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

"Nays" – 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 Estrada, that Ordinance 2026-009 be passed on second and final reading.

MOTION CARRIED AS FOLLOWS:

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

"Nays" – 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 Estrada, that Ordinance 2026-010 be passed on second and final reading.

MOTION CARRIED AS FOLLOWS:

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

"Nays" – 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 Estrada, that Ordinance 2026-011 be passed on second and final reading.

MOTION CARRIED AS FOLLOWS:

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

“Nays” – Councilmember Valerio

FIRST READINGS

ORDINANCE 2026-012 - An Ordinance amending Ordinance 2024-159, which adopted the Annual Budget for the Fiscal Year 2025, for the City of Pasadena, Texas.

Councilmember Guerrero moved, seconded by Councilmember Fusilier Jr., that Ordinance 2026-012 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2026-013 - 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.

Councilmember Guerrero moved, seconded by Councilmember Fusilier Jr., that Ordinance 2026-013 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

(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.

****Note**** By common consent of Mayor Schoenbein and all members of Council present and voting, First Readings (C) was DEFERRED.

ORDINANCE 2026-014 - 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.

Councilmember Guerrero moved, seconded by Councilmember Fusilier Jr., that Ordinance 2026-014 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2026-015 - 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.

Councilmember Guerrero moved, seconded by Councilmember Fusilier Jr., that Ordinance 2026-015 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2026-016 - 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.

Councilmember Guerrero moved, seconded by Councilmember Fusilier Jr., that Ordinance 2026-016 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2026-017 - 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.

Councilmember Guerrero moved, seconded by Councilmember Fusilier Jr., that Ordinance 2026-017 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2026-018 - 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.

Councilmember Guerrero moved, seconded by Councilmember Fusilier Jr., that Ordinance 2026-018 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

ORDINANCE 2026-019 - 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 Guerrero moved, seconded by Councilmember Fusilier Jr., that Ordinance 2026-019 be passed on first reading only.

Councilmember Heredia Sr. – Noted that he and Mayor Pro Tem Van Houte discussed this item with Robin Green, Public Works Director, and have been assured that these projects will be completed within the specified time referenced.

MOTION CARRIED, UNANIMOUS.

EMERGENCY READINGS

ISSUANCE OF OBLIGATIONS

RESOLUTIONS

RESOLUTION 2026-011 – A Resolution accepting a donation of \$10,000.00 from Chevron Products Company to be allotted to Volunteer Pasadena for Food Drive 2025.

Councilmember Guerrero moved, seconded by Councilmember Styron, that Resolution 2026-011 be passed, approved, and adopted. MOTION CARRIED, UNANIMOUS.

RESOLUTION 2026-012 – 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.

Councilmember Guerrero moved, seconded by Councilmember Styron, that Resolution 2026-012 be passed, approved, and adopted. MOTION CARRIED, UNANIMOUS.

(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.

****Note**** By common consent of Mayor Schoenbein and all members of Council present and voting, Resolution (C) was DEFERRED.

RESOLUTION 2026-013 – 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.

Councilmember Guerrero moved, seconded by Councilmember Styron, that Resolution 2026-013 be passed, approved, and adopted. MOTION CARRIED, UNANIMOUS.

RESOLUTION 2026-014 – 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.

Councilmember Guerrero moved, seconded by Councilmember Styron, that Resolution 2026-014 be passed, approved, and adopted. MOTION CARRIED, UNANIMOUS.

OTHER BUSINESS

EXECUTIVE SESSION

ADJOURNMENT BY THE PRESIDING OFFICER

Mayor Schoenbein – Thanked everyone for attending the meeting. Agreed with other Councilmembers' comments regarding the weather, urging everyone to take care of their children, pets, and pipes. Stated he would like to send out thoughts and prayers to the Stanley family for the loss of former Councilmember LeRoy Stanley. Commented Mr. Stanley was a great community leader and will be missed by many.

Without objection, Mayor Schoenbein adjourned the meeting at 6:32 p.m.



Amanda F. Mueller, City Secretary