

Pre-Council Conference – February 17, 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

**February 17, 2026 – 6:00 p.m.**

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- 1) CALL TO ORDER**
  - 2) ROLL CALL OF MEMBERS**
  - 3) INVOCATION** – Pastor Victor Robles - Sunset United Methodist Church
  - 4) PLEDGES OF ALLEGIANCE** – Councilmember Johnny Fusilier Jr.
  - 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** – February 3, 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 Four (24)  
Amount: \$57,042.01  
Project: Pasadena Police Annex Building  
Project No.: P010  
Ordinance No.: 2023-247

**(B)** Contractor: Doughtie Construction Company, Inc.  
Estimate No.: Thirteen (13)  
Amount: \$32,035.61  
Project: Golden Acres WWTP Screen Imprv./Influent Line Replacement  
Project No.: WW046/WW087  
Ordinance No.: 2023-171

**(C)** Contractor: JTR Construction, Inc.  
Estimate No.: Two (2)  
Amount: \$74,100.00  
Project: Vince Bayou WWTP Bar Screen Improvement  
Project No.: WW068  
Ordinance No.: 2024-272

**(D)** Contractor: Peltier Brothers Construction, LLC  
Estimate No.: Ten (10)  
Amount: \$154,992.50  
Project: Jana Lift Station Rehabilitation  
Project No.: WW076  
Ordinance No.: 2024-101

**(E)** Contractor: SER Construction Partners, LLC  
Estimate No.: Fifteen & Final (15 & Final)  
Amount: \$168,708.45  
Project: Preston Ave. Recon SH225 to Fleming & Flamborough  
Project No.: S132  
Ordinance No.: 2023-119

**(F)** Contractor: T Construction, LLC  
Estimate No.: Eleven & Final (11 & Final)  
Amount: \$172,063.80  
Project: Southmore/Preston Waterline Improvement Project  
Project No.: W076  
Ordinance No.: 2022-182

**(G)** Contractor: T Construction, LLC  
Estimate No.: Nine (9)  
Amount: \$89,949.57  
Project: 2025 Citywide Sanitary Sewer Rehabilitation  
Project No.: WW071  
Ordinance No.: 2025-015

**(H)** Contractor: T Construction, LLC  
Estimate No.: Ten (10)  
Amount: \$56,600.05  
Project: 2025 Citywide Waterline Replacement  
Project No.: W074  
Ordinance No.: 2025-014

**(I)** Contractor: Yearout Energy Systems Group – Southwest, LLC  
Estimate No.: Fifth (5)  
Amount: \$50,214.38  
Project: Facility Efficiency Upgrades  
Project No.: M051  
Ordinance No.: 2025-109

**14) FINANCE RESOLUTION NO. 2944 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 2026-020** - 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)**

**ORDINANCE 2026-021** - 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)**

**ORDINANCE 2026-022** - 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)**

**ORDINANCE 2026-023** - 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)**

**ORDINANCE 2026-024** - 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)**

**ORDINANCE 2026-025** - 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)**

**ORDINANCE 2026-026** - 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)**

**ORDINANCE 2026-027** - 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)**

**ORDINANCE 2026-028** - An Ordinance authorizing and approving a revised Licensed Sports Association Agreement developed for use by the Parks and Recreation Department.  
**(PARKS AND RECREATION DEPARTMENT)**

**ORDINANCE 2026-029** - 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)**

**ORDINANCE 2026-030** - 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)**

**ORDINANCE 2026-031** - 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)**

**(2) FIRST READINGS**

**(A)** An Ordinance amending Ordinance 2025-174, which adopted the Annual Budget for the Fiscal Year 2026, 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 Freedom Fuel DLG, LLC, dba Freedom Fuel LTD and Freedom Fuel CNG, for the purchase of Compressed Natural Gas (CNG) fuel for a total appropriation of \$60,000.00 estimated annually.

**(MAINTENANCE SERVICES)**

**(C)** An Ordinance authorizing and approving a contract between the City of Pasadena, Texas, and Allsource Enterprises, LLC dba Safe Industries (Allsource Enterprises) for as-needed repair, maintenance, and parts service for Fire Service Apparatus Vehicles for the City of Pasadena.

**(MAINTENANCE SERVICES)**

**(D)** An Ordinance authorizing and approving a one-year extension of the contract approved by Ordinance 2024-027, between the City of Pasadena, Texas, and Tartan Oil, formerly Saratoga Rack Marketing, for the purchase of Fuel, 87% Octane Reformulated Unleaded Gasoline w/10% Ethanol and Ultra-Low Sulphur #2 Diesel/Low Emission.

**(MAINTENANCE SERVICES)**

**(E)** An Ordinance approving and authorizing a subrecipient agreement by and between the City of Pasadena, Texas, and The Bridge Over Troubled Waters, Inc. to perform certain services and comply with applicable laws, rules and regulations in connection with the disbursement of Community Development Block Grant (CDBG) Funds in connection with a Public Service Program operated by The Bridge Over Troubled Waters, Inc. to provide homeless shelter services to low- and moderate-income persons; and appropriating the amount of \$87,000.00 out of Community Development Block Grant Account No. 068-CD137-8513.

**(COMMUNITY DEVELOPMENT)**

**(F)** An Ordinance approving and authorizing a subrecipient agreement by and between the City of Pasadena, Texas, and Sarah's House to perform certain services and comply with applicable laws, rules and regulations in connection with the disbursement of Community Development Block Grant (CDBG) Funds in connection with a Public Service Program operated by Sarah's House to provide homeless shelter services to low- and moderate-income persons; and appropriating the amount of \$85,355.00 out of Community Development Block Grant Account No. 068-CD137-8548.

**(COMMUNITY DEVELOPMENT)**

**(G)** An Ordinance approving and authorizing a commitment by and between the City of Pasadena, Public Works Department by and through its Director/Administrator of Public Works to perform certain services and comply with applicable laws, rules and regulations in connection with the disbursement of Community Development Block Grant (CDBG) Funds in connection with a Public Facilities and Improvements Project operated by the Public Works Department known as the Center Street Paving and Drainage Improvement Project, in a low-and moderate-income area; and appropriating the amount \$1,092,220.18 out of Community Development Block Grant Account No. 068-CD136-830124.

**(COMMUNITY DEVELOPMENT)**

**(H)** 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)**

**(I)** 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)**

**(J)** 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)**

**(3) EMERGENCY READINGS**

**(4) ISSUANCE OF OBLIGATIONS**

**(B) RESOLUTIONS**

**(A)** A Resolution authorizing observation of the San Jacinto holiday by the City of Pasadena for the 2026 calendar year only, on Monday, April 20, 2026.

**(HUMAN RESOURCES)**

**(B)** A Resolution of the City Council of the City of Pasadena, Texas, appointing Salvador Serrano, Jr. to the Board of Directors of Pasadena Economic Development Corporation for a two-year term (2026-2028).

**(ECONOMIC DEVELOPMENT)**

**(C)** A Resolution accepting an in-kind donation of various menu items valued at \$650.00 from Yama Kitchen to feed City employees.

**(MAYOR'S OFFICE)**

**(D)** A Resolution on behalf of the Pasadena Police Department to apply for a grant from the Office of the Governor, Criminal Justice Division, Rifle-Resistant Body Armor grant program in the amount of \$15,000.00.

**(POLICE DEPARTMENT)**

**(E)** A Resolution to apply for the Office of National Drug Control Policy High Intensity Drug Trafficking Areas (HIDTA) grant program for the 2026 Federal Award in the amount of \$80,000.00.

**(POLICE DEPARTMENT)**

**(F)** A Resolution by the City Council of the City of Pasadena, Texas, appointing and reappointing members Robyn Davis, Carol Wilson, and Sherry Free to the Board of Directors of the City of Pasadena Crime Control and Prevention District; and providing for severability.

**(POLICE DEPARTMENT)**

**(G)** A Resolution approving the quarterly compiled financial statements of the City of Pasadena, Texas, for the six months ended March 31, 2025 as submitted by Crowe LLP, Certified Public Accountants.

**(CITY CONTROLLER)**

**20) OTHER BUSINESS**

**21) EXECUTIVE SESSION**

**(A)** Pursuant to Texas Government Code Section 551.074, Personnel Matters - to interview for the City Controller's Office--Administrative Assistant position.

**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 a song – sing it. Life is a game – play it.  
Life is a challenge – meet it. Life is a dream – realize it.  
Life is a sacrifice – offer it. Life is love – enjoy it."

~Sai Baba~

FINANCE RESOLUTION  
NO. 2944

Date: February 17, 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 17<sup>th</sup> day of February 2026.

APPROVED on this 17<sup>th</sup> day of February 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  
02/04/2026 THROUGH 02/17/2026

AMEGY BANK OF TEXAS

VENDOR #	VENDOR NAME	PURPOSE OF PAYMENT	AMOUNT
34394	AETNA	EMPLOYEE DEDUCTIONS	5 69,990.51
L21710	AM FAMILY LIFE ASSURANCE COMPANY	EMPLOYEE DEDUCTIONS	13,599.37
L21112	EQUI-VEST LOAN LOCKBOX	EMPLOYEE DEDUCTIONS	1,355.30
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	4,733.19
<b>SUBTOTAL - EMPLOYEE DEDUCTION CHECKS MAILED 2.6.26</b>			<b>89,898.99</b>
46271	HAROLYN DENISE BROWNING	COURT BOND REFUND	156.00
<b>SUBTOTAL - MANUAL CHECK 1.28.26</b>			<b>156.00</b>
W46339	ASTORGA, ERIC MICHAEL	UB REFUND	15.94
W46255	BURNETT, CHARLEY J JR	UB REFUND	33.84
W46229	CASEY, REBECA H	UB REFUND	75.43
W46316	CASSAR, MICHAEL DAVID	UB REFUND	58.58
W46239	CASTILLO, JAQUELINE	UB REFUND	68.04
W46330	CASTILLO, JAVIER	UB REFUND	57.73
W46265	CEPEDA, RUBEN E OR	UB REFUND	51.74
W46327	CHAIN, MICHAEL EUGENE JR	UB REFUND	85.00
W46299	CHAPA, JOSE ALFREDO	UB REFUND	62.88
W46349	CHILDRESS, SARAH DIANE	UB REFUND	77.35
W46282	CLARK, MICHAEL DEAN	UB REFUND	671.85
W46320	CORDOVA, ANDY BRANDON	UB REFUND	144.78
W46318	CORONADO CASTRO, YESICA J	UB REFUND	102.30
W46315	CUNNINGHAM, SHIRLEY RODGERS	UB REFUND	68.19
W46253	CZ CONSTRUCTION LLC	UB REFUND	1,145.75
W46280	DAVIS, WILLIAM P OR PEGGY	UB REFUND	440.33
W46323	DE ANDA, MARIA DOLORES	UB REFUND	81.09
W46223	DEPAZ, JORGE ANIBAL	UB REFUND	61.98
W46238	DIAZ PEDRAZA, YESSER D	UB REFUND	84.07
W46259	DOAN, ETHAN TRENT OR	UB REFUND	150.00
W46287	DOAN, ETHAN TRENT OR	UB REFUND	723.98
W46262	DZ ROOFING	UB REFUND	8.26
W46254	EADS, GEOFFREY VERN	UB REFUND	150.00
W46243	ENGLISH, JOEL CAMPBELL	UB REFUND	55.00
W46295	ESCAMILLA, JOSE L OR MARTHA G	UB REFUND	630.99
W46308	ESPINOZA, OSCAR E	UB REFUND	107.22
W46225	EUSON, MARTIN	UB REFUND	68.00
W46260	FLORES, VILMA LETICIA	UB REFUND	89.14
W46263	GENTILE, ROBERT A	UB REFUND	20.48
W46292	GLADISH, JUAN JOSE	UB REFUND	697.90
W46222	GLENN, DOMENIQUE MARIE OR	UB REFUND	157.37
W46264	GOMEZ, WIRMEN	UB REFUND	87.66
W46276	GRAY, AUDIE L	UB REFUND	611.90
W46350	GRIFFITH, ROBERT JOSEPH	UB REFUND	125.00
W46281	GUTIERREZ, JULIO CESAR	UB REFUND	492.61
W46286	HASELBARTH, ASHLEY OR BRENT	UB REFUND	722.64
W46240	HAU, FONG K	UB REFUND	72.03
W46277	HAYES, NICHOLAS ADAM	UB REFUND	828.61
W46278	HEADRICK, BILLY J JR	UB REFUND	490.38
W46249	HEMPHILL, CHRISTINE MARIE OR	UB REFUND	150.82
W46326	HENLEY, ROCKY RAY II	UB REFUND	9.72
W46267	HOANG, THAO MAI	UB REFUND	55.78
W46244	HREAL COMPANY, LLC	UB REFUND	61.98
W46314	LANG, MICHAEL EUGENE	UB REFUND	66.86
W46248	LAPIERRE, KEVIN R	UB REFUND	75.56
W46235	LEAL, ANTONIO JR	UB REFUND	67.51
W46261	LEAVITT, LINDSEY MARIE	UB REFUND	31.77
W46221	LEVIN, YITZCHOK	UB REFUND	96.93
W46283	LIVINGSTON, JEANNE R OR MICHAEL	UB REFUND	429.49
W46226	LOPEZ, DELMY ARACELY	UB REFUND	547.40
W46341	MATA, JEREMY ALEXANDER	UB REFUND	38.53
W46336	MEDINA, ALFREDO JR	UB REFUND	51.06
W46234	MONAHAN, REVONDA JEAN	UB REFUND	42.51
W46258	MOREY, ZACHARY OR MAKENNA JEAN	UB REFUND	125.00
W46284	MORTON, JAMES DANIEL OR JENNIFER	UB REFUND	763.27
W46301	MUMTAZ, ASIF	UB REFUND	91.88
W46300	MY EYELAB	UB REFUND	130.73
W46294	MYERS, BETTY LOU OR PAMELA FAY	UB REFUND	474.75
W46252	NVT GROUP LLC	UB REFUND	1,154.27

W46224	PACKAGED ICE & WATER CONCEPTS	UB REFUND	53.15
W46266	PASADENA PLAZA	UB REFUND	147.66
W46233	PECUE, PERLA CHAVEZ	UB REFUND	71.03
W46237	PEREZ, ONESIMO III	UB REFUND	43.78
W46305	PONCE, EMELIA	UB REFUND	49.59
W46337	PRUTZ, CARRIE ANGELA OR	UB REFUND	79.24
W46232	RAM2 INVESTMENTS LLC	UB REFUND	5.21
W46236	RAMIREZ, DEANNA LYNN OR	UB REFUND	66.38
W46306	RAMIREZ, YANIRA GUADALUPE OR	UB REFUND	22.86
W46338	REA, SUSANA	UB REFUND	99.35
W46250	REAL ESTATE OPTIONS OF TEXAS	UB REFUND	125.00
W46293	RIVERA, CHRISTOPHER A OR JESSICA N	UB REFUND	669.95
W46245	RODRIGUEZ RINCON, MIGUEL	UB REFUND	86.98
W46303	ROGERS, MARY E OR	UB REFUND	130.19
W46304	ROSENBAUM, VERONICA OR	UB REFUND	7.35
W46319	RUSH, ELISA	UB REFUND	78.96
W46227	SANABRIA, PEDRO OR	UB REFUND	6.69
W46297	SANTANA, JOHNNY	UB REFUND	55.00
W46340	SHARP, BRENDA GUIDRY	UB REFUND	19.07
W46296	SHAVER DEVELOPMENT LLC	UB REFUND	70.62
W46289	SHELLEY, NATHAN PAUL OR BRANDY	UB REFUND	681.01
W46325	SILLS, SARAH	UB REFUND	78.87
W46279	SILVA, HECTOR RODRIGO	UB REFUND	654.35
W46228	SILVER NEST PROPERTIES LLC	UB REFUND	74.43
W46329	SJOLANDER, SARA B	UB REFUND	65.93
W46285	SNIDER, MICHAEL G	UB REFUND	751.22
W46324	ST PETERS EPISCOPAL CHURCH	UB REFUND	467.88
W46291	STANLEY, SCOT E	UB REFUND	1,073.17
W46313	STILGENBAUER, HUTCH	UB REFUND	62.28
W46251	T CONSTRUCTION LLC	UB REFUND	1,138.93
W46290	TIBBS, RUBEN ALLEN OR	UB REFUND	958.11
W46307	TLP VISION LLC	UB REFUND	4,000.00
W46298	UDDIN, NASHIR	UB REFUND	13.88
W46230	VILLANUEVA TIMOTED, LUCY EDITH	UB REFUND	25.93
W46288	VOLCAN, NERIO	UB REFUND	765.23
W46328	WELLING, DANIEL ROBERT	UB REFUND	99.60
W46231	WFI MANAGEMENT LLC	UB REFUND	71.03
W46302	ZAID PROPERTIES WALNUT LLC	UB REFUND	327.93
<b>SUBTOTAL - TO BE MAILED FOLLOWING COUNCIL MEETING 2.17.26</b>			<b>27,339.70</b>
30957	BETHANNY ALANIS	PAL GYM CONTRACTOR	517.50
42137	BRISEYDA BARAJAS	PAL GYM CONTRACTOR	204.00
43389	ARIANNA CANTU	PAL GYM CONTRACTOR	71.50
43385	CURTIS HARRIS SR	PAL GYM CONTRACTOR	250.00
37583	AHMAD DAY	PAL GYM CONTRACTOR	500.00
40389	ERIN DRYE	PAL GYM CONTRACTOR	250.00
43339	GISELLE ROSE DE LEON	PAL GYM CONTRACTOR	13.00
00001113	JIMMY L HADLEY	PAL GYM CONTRACTOR	350.00
39806	CAMILA HERRERA	PAL GYM CONTRACTOR	78.00
42738	JESUS HERRERA	PAL GYM CONTRACTOR	78.00
10398	DAVID HOLLINS JR	PAL GYM CONTRACTOR	350.00
31616	ANAYA, MARY ANN	PAL GYM CONTRACTOR	645.00
43387	SABRINA I. MENA	PAL GYM CONTRACTOR	104.00
43388	BRYON D MOSS	PAL GYM CONTRACTOR	400.00
37276	CAITLYN MURILLO	PAL GYM CONTRACTOR	71.50
44137	JUAN PEDRAZA	PAL GYM CONTRACTOR	720.00
45572	JONATHAN IVAN PEREZ	PAL GYM CONTRACTOR	240.00
46246	CARLOS RODRIGUEZ	PAL GYM CONTRACTOR	50.00
37741	AMY ROMERO	PAL GYM CONTRACTOR	104.00
46173	JASMINE JNEA SIMPSON	PAL GYM CONTRACTOR	350.00
40608	ANDRETTA SMITH	PAL GYM CONTRACTOR	350.00
34414	ERIK THEODORE	PAL GYM CONTRACTOR	350.00
33312	DWIGHT THOMAS	PAL GYM CONTRACTOR	330.00
14702	JOSUE TOVAR	PAL GYM CONTRACTOR	52.00
00007549	ROGELIO TOVAR	PAL GYM CONTRACTOR	52.00
43418	CHADRICK WARNER	PAL GYM CONTRACTOR	200.00
43183	ROSALYN WEST	PAL GYM CONTRACTOR	200.00
<b>SUBTOTAL - TO BE MAILED FOLLOWING COUNCIL MEETING 2.17.26</b>			<b>6,880.50</b>
00010879	A & H WRECKER SERVICE	TOWING CHARGES	2,455.00
9367	A T & T	PHONE CHARGES-JAN	689.17
9367	A T & T	POTS LINE-JAN	238.96
9367	A T & T	ALARM SYSTEM-JAN	119.48
9367	A T & T	POTS LINE-JAN	103.52
9535	A T & T	INTERNET-JAN	3,873.77
9535	A T & T	VOIP TELEPHONE-JAN	1,665.54
9535	A T & T	INTERNET-DEC	1,682.80
9535	A T & T	ADI FOR IPFLEX-DEC	615.85
9925	A T & T	MONTHLY SERVICE-JAN	1,002.98
32381	A T & T MOBILITY	PHONE CHARGES-JAN	697.57
9289	A-PAL'S LOCKSMITH	LOCKSMITH SERVICES	1,374.50

00004763	ABC DOORS	OVERHEAD DOOR REPAIR	1,101.63
18117	ACADIAN AMBULANCE SERVICE OF TEXAS	20-051 EMS SVC-FEB	104,323.05
22569	ACCURATE METER & BACKFLOW, LLC	WAREHOUSE INVENTORY	12,126.39
00003905	ACES ANIMAL CARE EQUIPMENT SERVICES	SHELTER EQUIPMENT	869.00
00010045	ACT PIPE & SUPPLY, INC.	WATER REPAIR PARTS	2,730.97
35568	ACTION TOWING, INC	TOWING CHARGES	2,280.00
22124	ALLEN AND KERBER AUTO SUPPLY	25-034 REPAIR PARTS	13,444.29
46134	ALLIED HYDROMULCH TX LLC	MULCH	2,501.30
32349	AMAZON CAPITAL SERVICES, INC	FURNITURE/DECORATIONS	2,302.27
41386	AMERITURF, A SERIES OF SCRUGGS	FERTILIZER/SOIL COND.	1,168.00
46310	JASMINE ANDRADE	RENTAL DEPOSIT REFUND	100.00
9239	ARNOLD OIL COMPANY	HYDRAULIC/MOTOR OIL	11,926.51
23846	AT&T MOBILITY-FIRST NET	PHONE CHARGES-JAN	18,992.72
9365	AUTO ZONE	REPAIR PARTS	118.71
39444	SELECTIVE GIFT INSTITUTE, INC DBA	SERVICE AWARDS	965.11
00000765	B & H PHOTO VIDEO, INC	SEC. CAMERA/EQUIPMENT	143.25
29637	BATTLEGROUND CONCRETE	READY MIX CONCRETE	825.25
00003689	BAY AREA RENTALS	25 103 CONCRETE	895.80
00003545	BAYWAY LINCOLN MERCURY	AUTOMOTIVE REPAIRS	1,462.89
9304	BIG Z LUMBER COMPANY	WAREHOUSE INVENTORY	484.25
44926	BLUETRITON BRANDS INC	COOLER RENTAL-JAN	67.98
45777	BRANDON REVIA DBA REVIA 3D	TV VAN BULKHEAD	178.00
00021816	BRODART COMPANY	BOOKS	6,321.75
00021215	BSN SPORTS	25-131 NET INSTALL	78,149.00
46201	C&R ROOFING SERVICES	ROOF REPAIR	1,475.00
30351	CALLAWAY GOLF SALES CO.	GOLF MERCHANDISE	163.24
46269	ALBARO CANTU	COURT BOND REFUND	300.00
9420	CARE ATC	PHA'S DEC	2,828.80
00004422	COW GOVERNMENT INC	CISCO EQUIP/LICENSE	4,008.95
00051420	CENTERPOINT ENERGY	GAS USAGE 12/19-01/22	6,239.63
00030515	CENTRAL POLICE SUPPLY INC	BADGES/NAME PLATES	563.43
42558	CHARLIE HINDS WRECKER SERVICE INC	TOWING CHARGES	2,101.40
27916	CHARTER TITLE CO	26-016 VINCE/ARMAND	345,557.00
00003055	CHASTANGS BAYOU CITY FORD TRUCK	25 034 REPAIR PARTS	6,260.28
40241	CHRISTENSEN BUILDING GROUP, LLC	PD10 PD ANNEX BUILDING	57,042.01
00030043	CITY OF HOUSTON	WATER	891.15
00030824	CITY OF HOUSTON HEALTH DEPARTMENT	COLIFORM TESTING-DEC	2,174.74
00001867	CLARK CONDON ASSOCIATES	21-134, 24 188 12/31	2,408.00
00031205	CLEAR LAKE CITY WATER AUTHORITY	WATER SERVICE-JAN	32,977.87
00006279	CNP HOUSTON ELECTRIC LLC	09-143 ROLLOVER SVCS	1,824.30
12367	COBURNS SUPPLY COMPANY INC.	WAREHOUSE INVENTORY	9,753.18
8608	COMCAST CABLE	EQUIPMENT RENTAL-FEB	136.96
00091358	CORE & MAIN LP	WAREHOUSE INVENTORY	36,738.48
43033	CROWE, LLP	FS COMP Q/E 03/31/25	2,923.67
39760	DANIEL CRUZ JR	TENNIS PRO MAR	3,915.00
46268	ALEXANDER CRUZ	COURT BOND REFUND	400.00
00000050	D & W CONTRACTORS INC	25-003 TO 1/25/26 #12	420,125.91
00005292	DATAVOX	CAMERA REPAIRS	9,468.26
18412	JOHN ERIC HEBERT	AUCTIONEER SVCS-01/31	14,181.44
35825	AUDRA JOHNSON	FACE PAINTERS-03/07	250.00
00008317	DBS TEXAS	25-162 SHIRTS/JACKETS	3,093.90
00003537	DELL MARKETING LP	25-179 MONITORS	26,231.00
00040800	DEMCO INC	BOOK/DVD PROCESS SUPP	995.30
40091	DOUGHTIE CONSTRUCTION CO., INC	WW046/WW087 GOLDEN ACRES IMPROV	32,035.61
00200012	DSHS CENTRAL LAB MC2004	TCEQ TESTING FOR VOCS	2,448.00
00050420	EADY INC	TOWING CHARGES	1,520.00
24483	EDMINSTER HINSHAW RUSS & ASSOCIATES	24-002 TO 12/31/25#15	11,970.00
9160	ENTERPRISE RENT-A-CAR	20-096 RENTAL EXPENSE	3,115.31
00051111	ERNIE'S RESTAURANT	CATERING-02/13	2,722.50
43187	EWALD II LLC DBA EWALD KUBOTA	REPLACEMENT PARTS	269.50
40692	FAIRMONT PET HOSPITAL	25-035 SPAYS/NEUTERS	8,128.62
00060570	FASTENAL COMPANY	WAREHOUSE INVENTORY	32,429.39
00060504	FEDERAL EXPRESS	SHIPPING CHARGES	209.15
00132116	FERGUSON WATERWORKS	WAREHOUSE INVENTORY	6,115.27
42496	FERTITTA CHEVROLET	AUTOMOTIVE REPAIRS	11,059.26
9796	FIRESAFE PROTECTION SERVICES LP	SMOKE DETECTOR REPAIR	1,483.85
8916	FIRETRON, INC.	25-072 INSPECTIONS	2,050.50
36948	FORTRESS SECURITY LLC DBA OMNI FIRE	ALARM SERVICES-JAN	57.44
38888	FRONTIER K2, LLC	23-094 TRASH/RECYCLE	454,742.54
46270	RAYMUNDO GARCIA III	COURT BOND REFUND	200.00
31452	WCA WASTE SYSTEM INC DBA	RESIDENTIAL DUMPING	20,436.06
45029	GLOBAL TEL*LINK CORPORATION	PHONE SERVICES-JAN	1,000.00
00008255	RANDY GLOVER	RETIREMENT-G HALL	80.00
10858	SHARI GLOVER	MILEAGE REIMBURSEMENT	64.38
46273	ALFREDO GOMEZ	COURT BOND REFUND	620.00
31646	IMPACT PROMOTIONAL SERVICES DBA	25-214 UNIFORMS	13,530.12
27214	GTS TECHNOLOGY SOLUTIONS, INC	CAMERA PARTS	608.65
10344	GULF COAST PET FOODS	DOG AND CAT FOOD	2,138.31
00080108	HAHN EQUIPMENT CO, INC	EQUIPMENT/INSTALL	10,732.00

00005329	HARRIS-GALVESTON SUBSIDENCE	ANNUAL WELL PERMITS	16,900.00
36576	HELFMAN FORD, INC	25-034 REPAIR PARTS	8,820.08
46274	LORENA HERNANDEZ	COURT BOND REFUND	100.00
00050524	HUBERT E WALTON	CABLE INSTALL	6,881.74
42807	HOLT TRUCK CENTERS OF TEXAS, LLC	TRUCK REPAIRS	9,753.73
00080055	HOME DEPOT	MISC TOOLS & SUPPLIES	241.98
00005133	HEARST NEWSPAPERS LLC	PUBLICATION	1,267.80
00002146	HOUSTON FREIGHTLINER -WESTERN STAR	REPLACEMENT PARTS	1,555.03
37842	HOUSTON MOTORSPORTS PASADENA	MOTORCYCLE TIRES	536.23
00006890	HOUSTON TRUCK PARTS INC	REPAIR PARTS	1,573.57
00191601	HR GREEN INC	24-265 TO 12/31/25#12	67,953.58
00100516	ICHI BAN TROPHY & ENGRAVING	AWARDS/TROPHIES	185.00
39764	INFRAMARK, LLC	CAP OVERAGE-FEB	402,295.28
00090140	INKSPOT PRINTING	BUSINESS CARDS DEC	1,540.00
39942	INTERACTIVETHINK, INC DBA FITTHUMB	WELLNESS PLATFORM	12,420.00
10743	IS SERVICE	REPLACEMENT PARTS	447.17
00007167	J J KELLER & ASSOC INC	TMC ADV ONLINE SUBSC	1,195.00
16902	JERSON'S CONCRETE	25-103 RDY-MIX CONC	2,774.00
39498	JTR CONSTRUCTORS, INC	WW086 VINCE BAYOU IMPROV.	74,100.00
00003243	K & K TRACTOR SERVICE	LOT CLEANUP/SECURE	1,340.00
44203	KANOPY	DIGITAL STREAMING	226.00
20839	KIM NEAL & ASSOCIATES, LLC	25-130 RENOVATION	254,707.00
9457	KIMBALL MIDWEST	REPAIR PARTS	443.01
39649	KING RANCH AG & TURF	MOWING EQUIP. PARTS	5,108.29
23520	LC PERSONNEL INC DBA LABOR FINDERS	PERSONNEL SERVICES	1,748.80
22952	LAKE COUNTRY CHEVROLET, INC	VEHICLE	28,616.00
00030475	LARRY CERNOSEK ENTERPRISES INC	TOWING CHARGES	1,505.00
17879	LEWIS BRISBOIS BISGAARD & SMITH LLP	38767-2 TO 12/31/25	11,574.25
40811	LEXIPOL, LLC	CORDICO PEER SUPPORT	7,182.00
00007720	LIBERTY TIRE RECYCLING LLC	TIRE RECYCLING	2,117.50
00006359	LJA ENGINEERING INC	23-017 WATER PROD	102,764.09
00005051	LOWE'S	MINOR TOOLS AND EQUIPMENT	205.33
00001090	MARTIN ASPHALT	55-1 TACK OIL	143.00
45045	MIRANDA MARTINEZ	RENTAL DEPOSIT REFUND	100.00
00001304	MCCOYS BUILDING SUPPLY CENTER	LUMBER SUPPLIES	108.50
00002480	MCGRIFF SEIBELS & WILLIAMS OF TEXAS	24-191 CONSULT-JAN	19,166.66
00001203	MEADOR STAFFING	PERSONNEL SERVICES	1,442.93
45529	MERIDIAN RAPID DEFENSE GROUP DBA	25-213 TRAILER KIT	243,578.98
14589	MERRIAM GROUP LLC DBA ECONOCUTS	25-199 GROUNDS MAINT	26,708.98
37841	MIDWEST VETERINARY SUPPLY, INC	25-170 ANIMAL MEDS	2,140.42
00200913	MONUMENT CHEVROLET	25-034 REPAIR PARTS	37,907.87
10171	JOHN MORGAN	MILEAGE REIMBURSEMENT	64.38
00007134	MOVIE LICENSING USA	COPYRIGHT COMPLIANCE	1,421.00
00000892	MOWERS INC	REPAIR PARTS	718.19
00130927	MTF EQUIPMENT SALES, INC.	CAR LIFT REPAIR	2,115.00
9062	NAFECO	KEY FIRE HOSES	29,195.00
25101	NATIONAL BUSINESS FURNITURE, LLC	OFFICE CHAIRS	713.32
31134	NEXTIVA, INC	CLOUD COMM-FEB	265.80
00002370	NOVUS WOOD GROUP	25-073 GREEN WASTE	5,481.00
34955	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	2,973.08
28171	INTERAMERICAN MOTOR, LLC DBA	25-074 BATTERIES	4,422.48
00007565	PASADENA COMMUNITY MINISTRIES	FOOD DRIVE DONATION	6,881.00
9874	PASADENA FENCE COMPANY	GATE REPAIR	1,875.00
00162206	PASADENA FIRE DEPARTMENT	MONTHLY CONTRIBUTION	50,000.00
11209	PASADENA HOME CENTER	MISC REPAIR PARTS	97.85
13070	PASADENA MULCH	TORPEDO SAND	1,440.00
00160301	PASADENA TRAILER & TRUCK ACCESSORY	REPAIR PARTS	90.75
19130	PATTERSON EQUIPMENT COMPANY	SEWER REPAIRS	741.22
00003245	PELTIER BROTHERS CONSTRUCTION	WW076 JANA LIFT STATION REHAB	154,992.50
00007271	PGAL	22-078 TO 12/31/25#36	217.87
00160822	PHILLIPS TOWING & RECOVERY	TOWING CHARGES	2,000.00
11203	PLASTIX PLUS LLC	CONVERSION FLOOR	750.00
00161520	POTEET WRECKER SERVICE	TOWING CHARGES	380.00
40812	POWER PEST CORP DBA URBAN BIRD	MUSCOVY DUCK REMOVAL	12,400.00
31617	PUBLIC MANAGEMENT, INC	25-254 TO 11/12/25 #1	272,500.00
45327	PVS DX INC	150# CHLORINE TANKS	10,213.09
46272	JOSE ANTONIO RAMOS	COURT BOND REFUND	20.00
00180193	RANDYS DRIVESHAFT SERVICE	EQUIPMENT REPAIRS	2,496.38
00180205	RB EVERETT & COMPANY	REPAIR PARTS	621.63
00180504	REDS SAFE & LOCK SERVICE, INC.	HARDWARE & KEYS	450.17
11127	RELIABLE TRANSMISSION	TRANSMISSION REPAIRS	10,316.05
18931	DAVID REYNA	DJ SERVICE-02/13	700.00
41767	RISING STAR RECRUITING	PERSONNEL SERVICES	31,762.03
00007448	RNS/CUSTOM AUTO TRIM & GLASS	UPHOLSTERY REPAIR	570.00
00007383	RICHARD H ROWLAND JR	TRACTOR MOW	1,500.00
00001623	RUSH TRUCK CENTERS OF TEXAS	REPAIR PARTS	557.20
19427	S&S INVESTIGATIONS AND SECURITY, IN	25-025 SEC OFFICERS	5,245.50
00005885	SALVATION ARMY	FOOD DRIVE DONATION	6,881.00
00190732	SAM'S CLUB	CONCESSION ITEMS	2,243.85

00007860	SARAH'S HOUSE	FOOD DRIVE DONATION	6,881.00
12057	SER CONSTRUCTION PARTNERS LLC	S132 PRESTON AVE-SH225 & FLEMING/FLAMBOROUGH	168,708.45
46309	ANGELA SHELTON	RECORDS REQ. REFUND	26.00
21856	SIDDONS-MARTIN EMERGENCY GROUP	REPAIR PARTS	1,738.34
11135	SILSBEE FORD	EMERGENCY LIGHTING	367,008.96
00004250	SMART MATERIALS INC	BANK SAND	1,160.68
24645	SOUTH AVENUE BAPTIST CHURCH	FOOD DRIVE DONATION	6,881.00
00002669	SOUTH HOUSTON HYDRAULIC EQUIPMENT	EQUIP REPAIR PARTS	105.56
18407	SP STARTEX TRUCK & FABRICATION, LLC	FLATBED INSTALL	13,909.00
20322	CAROL ANN HARLAN DBA SPACE CITY	BALLOON ARTISTS 12/05	45.00
41162	SPAY-NEUTER ASSISTANCE PROGRAM INC	25-035 SPAYS/NEUTERS	3,436.00
00003869	STATE INDUSTRIAL PRODUCTS	JANITORIAL CLEANERS	168.80
00191406	STEVE'S WINDOW FASHIONS	TINTING	574.00
22756	STRATEGIC AUTOMATION SERVICES, LLC	SCADA SUPPORT	1,080.00
9253	SUPERION, LLC	WEBINAR REGISTRATION	245.00
9840	SYSCO HOUSTON	INMATE FOOD	1,260.60
10530	T CONSTRUCTION LLC	W076/WW071/W074 WATERLINE & SEWER REHAB.	318,613.42
42900	TARTAN OIL LLC	FUEL	61,573.93
00003941	RONALD C EDWARDS	PEST CONTROL	1,460.00
32894	TEXAS MATERIALS GROUP, INC DBA	25-018 CONCRETE	3,568.34
00020128	THE BANK OF NEW YORK MELLON	GO REF 2016 AGENT FEE	1,575.00
T0806297	THE BRIDGE OVER TROUBLED WATERS	FOOD DRIVE DONATION	6,881.00
9550	THE PHOENIX DESIGN GROUP, INC.	AUDIO/VISUAL 02/17-19	10,201.80
43945	THERMO FLUIDS, INC	RECYCLE OIL/FILTER	3,335.54
21154	THIS DEERE DOESN'T NAG	BUILDING SECURITY	125.00
10664	TRANUNION	TLOXP DATABASE SEARCH SER	1,501.85
00201873	TRANTEX	CRACK SEALANT	292.00
45005	TRIPLE J CONTRACTORS LLC	PAINTING/MATERIALS	29,236.51
00000541	TRIPLE S STEEL	RAW STEEL	849.48
45353	TXU ENERGY RETAIL COMPANY LLC	ENERGY SVC10/20-11/17	417,240.93
10646	UNIFIRST	WEEKLY UNIFORM RENTAL/SER	916.83
00006668	USA BLUE BOOK	CHLORINE TEST/SUPPLY	2,635.53
44337	USJO OUTPUT SOLUTIONS INC	ONSERT; PRINTING	3,620.40
00002071	WASTE MANAGEMENT	SERVICE	14,881.86
00002071	WASTE MANAGEMENT	SERVICE	23,847.60
00002071	WASTE MANAGEMENT	SERVICE	50,118.59
00002071	WASTE MANAGEMENT	SERVICE	44,671.38
00002071	WASTE MANAGEMENT	SERVICE	641.62
00002071	WASTE MANAGEMENT	SERVICE	511.98
00002071	WASTE MANAGEMENT	SERVICE	439.27
00002071	WASTE MANAGEMENT	SERVICE	168.64
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	58.90
00002071	WASTE MANAGEMENT	SERVICE	1,527.86
00002071	WASTE MANAGEMENT	SERVICE	322.81
00002071	WASTE MANAGEMENT	SERVICE	168.64
00002071	WASTE MANAGEMENT	SERVICE	363.61
00200596	WASTE SYSTEMS EQUIPMENT INC	OPERATOR SEATS	1,566.03
38181	WATCHFIRE SIGNS, LLC	MARQUEE MOTHERBOARD	1,650.00
45885	WEAVER AND TIDWELL LLP DBA WEAVER	25-240 FORENSIC AUDIT	181,994.25
10808	WEX BANK	FUEL PURCHASES-JAN	15,074.04
9583	WILLDAN FINANCIAL SERVICES	GO BONDS SERIES 2016	500.00
36650	NATHAN WOMACK	TUITION REIMBURSEMENT	1,165.85
39420	WORK SHIELD LLC	WORK SHIELD-JAN	1,884.09
00006749	WORTH HYDROCHEM OF HOUSTON	MAINTENANCE-FEB	1,485.00
44768	YEAROUT ENERGY SERVICES COMPANY LLC	M051 FACILITY EFFICIENCY UPGRADES	50,214.38
46311	IRMA YNIGUEZ	RESERVATION REFUND	375.00
<b>SUBTOTAL - TO BE MAILED FOLLOWING COUNCIL MEETING 2.17.26</b>			<b>5,708,959.11</b>
<b>PER CHECK REGISTER CK# XX5164 - XX5537</b>			<b>\$ 5,833,234.30</b>

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

HOUSING DEPARTMENT  
CITY OF PASADENA  
HOUSING CHOICE VOUCHER PROGRAM - UTILITY REIMBURSEMENT  
2/1/2026 THROUGH 2/28/2026

AMEGY BANK OF TEXAS

HOUSING DEPT #	NAME	PURPOSE OF PAYMENT	AMOUNT
TX440	DOMINISHA N FONSWORTH	UTILITY REIMBURSEMENT	52.00
TX440	JASMINE HERNANDEZ	UTILITY REIMBURSEMENT	116.00
TX440	KIWANA R JAMES	UTILITY REIMBURSEMENT	44.00
TX440	DESTINEY F CAMPBELL	UTILITY REIMBURSEMENT	108.00
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	97.00
TX440	DENISE R GARNER	UTILITY REIMBURSEMENT	21.00
TX440	RAY R MAGALLANES	UTILITY REIMBURSEMENT	39.00
TX440	MELISSA A MARTINEZ	UTILITY REIMBURSEMENT	83.00
TX440	VERONICA ORTIZ	UTILITY REIMBURSEMENT	11.00
TX440	TOMMIE B POLK	UTILITY REIMBURSEMENT	61.00
TX440	JOCELYNN SMITH	UTILITY REIMBURSEMENT	58.00
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	MONIK MASON	UTILITY REIMBURSEMENT	44.00
TX440	JESUS O ESPINOZA	UTILITY REIMBURSEMENT	7.00
TX440	BRIANNA J HAROLD	UTILITY REIMBURSEMENT	4.00
TX440	NAOMI D DIAZ	UTILITY REIMBURSEMENT	99.00
TX440	MONICA Y FLEEK	UTILITY REIMBURSEMENT	94.00
TX440	ELIZABETH M GUZMAN	UTILITY REIMBURSEMENT	19.00
TX440	ANGELEE R SEREAL	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	TRINIECE L BROOKS	UTILITY REIMBURSEMENT	16.00
TX440	ARIEL M HALL	UTILITY REIMBURSEMENT	44.00
TX440	MARISSA ZAPATA	UTILITY REIMBURSEMENT	1.00
TX440	RYNETTE C JOHNSON	UTILITY REIMBURSEMENT	16.00
TX440	KIANTE M HEFLIN	UTILITY REIMBURSEMENT	16.00
TX440	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	MELINDA BETANCOURT	UTILITY REIMBURSEMENT	44.00
TX440	MARKEIZ L SMITH	UTILITY REIMBURSEMENT	22.00
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	TIMETRA Y EASTER	UTILITY REIMBURSEMENT	68.00
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	GALDINA P BANDA	UTILITY REIMBURSEMENT	16.00
TX440	ISHMIYA A MORRISON	UTILITY REIMBURSEMENT	25.00
TX440	DARRIUS D BANKS	UTILITY REIMBURSEMENT	7.00
TX440	EVELYN N TRISTAN	UTILITY REIMBURSEMENT	108.00
TX440	DESIRA D SALLIE	UTILITY REIMBURSEMENT	68.00
TX440	DEMI L AGUIRRE	UTILITY REIMBURSEMENT	15.00
TX440	MIRANDA L TERRAL	UTILITY REIMBURSEMENT	16.00
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	SAMANTHA VILLARREAL	UTILITY REIMBURSEMENT	150.00
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	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	SHALIMAR N WASHINGTON	UTILITY REIMBURSEMENT	103.00
TX440	KIYA WILLIAMS	UTILITY REIMBURSEMENT	22.00
TX440	DESTINY A WEAVER	UTILITY REIMBURSEMENT	32.00
TX440	SHIRRELLE L BENNETT	UTILITY REIMBURSEMENT	32.00
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	BREON D RICHARDSON	UTILITY REIMBURSEMENT	77.00
TX440	IRIS BADER	UTILITY REIMBURSEMENT	21.00
TX440	MABLE LOVE	UTILITY REIMBURSEMENT	68.00
TX440	DANEISHA N MAYFIELD	UTILITY REIMBURSEMENT	44.00
TX440	TIFFANY WATKINS	UTILITY REIMBURSEMENT	54.00
TX440	HERLENA CARTER	UTILITY REIMBURSEMENT	77.00
TX440	MINIKQUE L RICHARDS	UTILITY REIMBURSEMENT	104.00
TX440	CHARITY D HOUSTON	UTILITY REIMBURSEMENT	117.00
TX440	ANGELICA GAITAN	UTILITY REIMBURSEMENT	13.00
TX440	LETICIA L FLAGG	UTILITY REIMBURSEMENT	78.00
TX440	VALERIE M PETTIGREW	UTILITY REIMBURSEMENT	16.00
TX440	MONIQUE Y MASON	UTILITY REIMBURSEMENT	47.00
TX440	KAYLA CONDET	UTILITY REIMBURSEMENT	11.00
TX440	JOYSHAE D HOLLEY	UTILITY REIMBURSEMENT	77.00
TX440	DAIJAH CASTLEBERRY	UTILITY REIMBURSEMENT	187.00
TX440	LATAGUIA CUNNINGHAM	UTILITY REIMBURSEMENT	173.00
TX440	TRANESIA M STEVENSON	UTILITY REIMBURSEMENT	58.00
TX440	ETHEL L WILLIAM	UTILITY REIMBURSEMENT	419.00
TX440	AMANDA E WOMACK	UTILITY REIMBURSEMENT	186.00
TX440	SAMANTHA L SQUARE	UTILITY REIMBURSEMENT	32.00
PER CHECK REGISTER CK# XX5538 - XX5650			\$ 7,243.00

Utility reimbursement checks will be mailed following City Council approval.

ITEM ONE  
PERSONNEL REQUESTS

February 17, 2026

A. REGULAR EMPLOYEES

1. RECOMMENDED EMPLOYMENT \*

Cherie Azua	PT Aquatics Pooled Position, Aquatics, 15220-2840-1, \$13.13/hr., effective 2/18/26
Kayla Castillo	PT Recreation Center Pooled Position, 15230-2851-1, \$10.75/hr., effective 2/18/26
Darien Dansby	PT Pooled Landscaping, Landscaping, 20540-2865-1, \$12.00/hr., effective 2/18/26
Adrian Diaz	PT Aquatics Pooled Position, Aquatics, 15220-2840-1, \$13.50/hr., effective 2/18/26
Nathalie Garcia	PT Aquatics Pooled Position, Aquatics, 15220-2840-1, \$13.50/hr., effective 2/18/26
Yulissa Guzman Gonzalez	PT Museum Specialist. Museums, 15730-2853-1, \$12.00/hr., effective 2/18/26
Esperanza Hernandez	PT Aquatics Pooled Position, Aquatics, 15220-2840-1, \$13.13/hr., effective 2/18/26
Alexander Herrera	PT Aquatics Pooled Position, Aquatics, 15220-2840-1, \$13.25/hr., effective 2/18/26
Emily Lopez	PT Aquatics Pooled Position, Aquatics, 15220-2840-1, \$13.50/hr., effective 2/18/26
Zachary Wayne Mabes	PT Aquatics Pooled Position, Aquatics, 15220-2840-1, \$13.13/hr., effective 2/18/26
Nicholas Majano	PT Aquatics Pooled Position, Aquatics, 15220-2840-1, \$13.25/hr., effective 2/18/26
Andrea Ramirez Reyes	Office Assistant I, Recreation Centers, 15210-2430-1, \$1,184.00 b/w, effective 2/18/26
Erika Rivera	PT Aquatics Pooled Position, Aquatics, 15220-2840-1, \$13.25/hr., effective 2/18/26
Vanessa Rivera	PT Recreation Center Pooled Position, 15230-2851-1, \$10.75/hr., effective 2/18/26
Davian Rodriguez	PT Recreation Center Pooled Position, 15230-2851-1, \$11.00/hr., effective 2/18/26

Alyssa Romero	PT Recreation Center Pooled Position, 15230-2851-1, \$10.75/hr., effective 2/18/26
Viviana Sanchez	PT Aquatics Pooled Position, Aquatics, 15220-2840-1, \$13.25/hr., effective 2/18/26
Trent Smith	PT Pooled Museum Worker, Museums, 15730-2850-1, \$12.00/hr., effective 2/18/26

2. NOTICE OF SUSPENSIONS

3. NOTICE OF RESIGNATIONS

Francisco Alvarez	Utility Maintenance Technician I, Wastewater Maintenance, effective 2/10/26
Damian Klausmeier	PT Pooled Parks Worker, Parks, effective 1/11/26
Donald Mayfield Jr.	Technical Support Analyst II, Police Civilian Administration, effective 2/13/26
Lorenzo Montes	PT Pooled Sanitation Worker, Sanitation, effective 12/19/25

4. NOTICE OF RETIREMENTS

Daniel Lamas	Assistant Superintendent, Street & Bridge, effective 1/28/26
Richard McVey	Equipment Operator II, Street & Bridge, effective 1/28/26
Rick Rodriguez	Utility Worker IV, Street & Bridge, effective 1/28/26

5. NOTICE OF DEATHS

Edward J. Wheeler	PT Associate Judge, Municipal Court, 2/5/26
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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 17110-2160-1, Library Assistant II, N07, and  
Create position 17110-3350-3, Senior Library Assistant, N08, effective 3/2/26

Delete position 17110-2160-2, Library Assistant II, N07, and  
Create position 17110-3350-4, Senior Library Assistant, N08, effective 3/2/26

Delete position 17110-2686-1, PT Clerical Assistant I, N03, and  
Create position 17110-2687-6, PT Clerical Assistant II, N05, effective 3/2/26

Delete position 17140-2686-1, PT Clerical Assistant I, N03, and  
Create position 17140-2687-1, PT Clerical Assistant II, N05, effective 3/2/26

D. INTRODUCTION OF NEW EMPLOYEES

\* Require Approval of Council

**PRE-COUNCIL MEETING  
CITY OF PASADENA**

**February 3, 2026 – 9:30 a.m.**

**MINUTES**

**CALL TO ORDER**

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

Councilmember Valerio – Expressed her concerns with councilmembers discussing agenda items between the time the Pre-Council meeting has closed and the start of the Council meeting. Mayor Schoenbein commented that during that time, each councilmember had the opportunity to discuss an agenda item with a city director individually, not as a group.

*19) – (A)-(2) FIRST READINGS:*

Items (E), (F), and (G) – Mayor Schoenbein advised that the items would be deferred.

Item (D) – Councilmember Estrada stated he would like more information on what the next steps will be for this project. Jason Ross, Parks and Recreation Director, introduced Lisa Graiff, Houston Parks Board, and asked her to provide an update. Short question/answer session followed between Councilmembers Estrada and Valerio; Jason Ross and Lisa Graiff regarding deadlines, studies that had been conducted, the number of phases that will be needed, and an estimate on when the project will be completed.

**\*\*Note\*\*** At this time, there was discussion between Councilmembers Heredia Sr. and Valerio, and Mayor Schoenbein on the reasons the First Reading Items (E), (F), and (G) were being deferred.

Items (N) and (O) – Councilmember Valerio questioned why these items were back on the agenda as First Readings. Discussion followed between Councilmember Valerio, Mayor Schoenbein, James Holt, Chief of Staff, Cari Brownlee, City Attorney, and Amanda Mueller, City Secretary, regarding the history of these items and their correlation to items on previous agendas and the manner in which Council comments were phrased in previous minutes.

**\*\*Note\*\*** At this time, Cari Brownlee reminded the council that discussions be limited to items on the agenda for that meeting and shared concerns about discussing ordinances that were not listed on the current agenda. Mayor Schoenbein gavelled and remarked that the point was well taken and asked to continue with the Pre-Council meeting. Councilmember Valerio responded that elected officials have the right to have discussions at the Pre-Council meetings and that her request to have the ordinances brought back to the table was completely disregarded. A short exchange followed between Mayor Schoenbein and Councilmember Valerio. At this time, Mayor Schoenbein gavelled and advised that she (Councilmember Valerio) was out of order, and that the discussion was over. Councilmember Valerio disagreed with Mayor Schoenbein,

commenting that she appealed his decision and continued speaking. Mayor Schoenbein again gavelled the meeting to order and advised Councilmember Valerio that if she continued, she would be escorted out of the meeting. Councilmember Valerio stated that he could have her escorted out, but that she was not out of order. Mayor Schoenbein asked officers to escort Councilmember Valerio from the meeting. Councilmember Valerio gathered her belongings and exited the meeting without the need for any assistance from officers.

Item (O) – Councilmember Dow questioned whether the amount of the pay increases listed on this item was different from what had been previously discussed. James Holt confirmed that the amounts were different.

## **ADJOURNMENT**

9:46 a.m. – Mayor Schoenbein adjourned the Pre-Council Meeting.

## **RECORD OF PROCEEDINGS** **CITY OF PASADENA**

**February 3, 2026 – 10:00 a.m.**

## **CALL TO ORDER**

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

## **ROLL CALL**

### **COUNCIL PRESENT:**

**Mayor Thomas Schoenbein**

**CARLOS HEREDIA SR. - District A**  
**BIANCA VALERIO - District B**  
**PAT VAN HOUTE - District D**

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

Absent – Councilmember Emmanuel Guerrero

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

**INVOCATION** – Lainey Hudanish - Mayor's Executive Office Assistant

**PLEDGES OF ALLEGIANCE** – Councilmember Dolan Dow

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

Councilmember Dow – Wished everyone a good morning. Recognized the service award recipients. Thanked them for their years of service to the City. Gave update on improvements being made in District F. Noted that due to the recent bad weather, the

grand opening of Fire Station #7 had been moved to Saturday, February 7<sup>th</sup> at 10:00 a.m. Thanked everyone for being at the meeting and supporting the local government.

Councilmember Fusilier Jr. – Invited everyone to attend the grand opening of the fire station. Wished everyone a good day.

Councilmember Styron – Thanked everyone for attending the meeting. Recognized the service award recipients. Remarked that if anyone needs help with anything to feel free to reach out to him.

Councilmember Heredia Sr. – Thanked the service award recipients for their service. Commented on a Council workshop that took place to discuss emergency services in the City. Stated that the workshop was very informative and very well put together.

Councilmember Valerio – Passed, no comment.

Councilmember Van Houte – Discussed shelters and warming stations that the Red Cross has set up in various locations around Harris County for citizens in need during cases such as a fire or natural disaster. Noted that Pasadena has a few small locations on the list, but more are needed. Gave contact information for anyone interested in assisting the Red Cross with this matter. Announced that the Citizens Police Academy will be starting on February 24<sup>th</sup>. Noted, this program will run from 7:00 – 11:00 p.m. for 11 weeks. Advised that additional information can be found on the City's website.

Councilmember Estrada – Announced that the Animal Shelter will be having an event where citizens can receive free pet food, vaccines, and microchips for their dogs and cats. Congratulated the service award recipients on their years of service to the City.

Mayor Schoenbein – Remarked that he would also like to recognize the service award recipients. Commented that they have all had a fantastic career and have given back to the community with a servant's heart.

### **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:

Cristina Womack, Chamber of Commerce  
Robert Jeter III

### **DOCKETED CITY COUNCIL HEARINGS**

### **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

**\*\*NOTE\*\*** At this time, Trena White, HR Director, introduced the service award recipients. Asked that everyone express their congratulations to the employees for their dedication and commitment to the City of Pasadena. *{Applause}*

**PROPOSALS FOR CITY BUSINESS**

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

Councilmember Styron moved, seconded by Councilmember Fusilier Jr., that the Minutes from the January 20, 2026, Council Meeting be APPROVED. MOTION CARRIED, UNANIMOUS.

**PRESENTATION OF MINUTES OF SPECIAL MEETING**

**CONTRACT CHANGE ORDERS**

**PROGRESS PAYMENTS**

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

Councilmember Dow moved, seconded by Councilmember Estrada, that Progress Payments (A) be APPROVED. MOTION CARRIED, UNANIMOUS.

**FINANCE RESOLUTION NO. 2943 MISC. CLAIMS & INVOICES**

Councilmember Styron moved, seconded by Councilmember Fusilier Jr., that Finance Resolution 2943 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 Valerio, that Personnel Changes (A), (C), and (D) be APPROVED. MOTION CARRIED, UNANIMOUS.

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

**CITY BOARDS AND COMMISSIONS REPORTS**

**RREPORTS OF COMMITTEES**

**MAYOR'S REPORT**

**ORDINANCES**

**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.

Councilmember Styron moved, seconded by Councilmember Heredia Sr., that Ordinance 2026-012 be passed on second and final reading. 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 Styron moved, seconded by Councilmember Heredia Sr., that Ordinance 2026-013 be passed on second and final reading. MOTION CARRIED, UNANIMOUS.

**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 Styron moved, seconded by Councilmember Heredia Sr., that Ordinance 2026-014 be passed on second and final reading. 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 Styron moved, seconded by Councilmember Heredia Sr., that Ordinance 2026-015 be passed on second and final reading. 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 Styron moved, seconded by Councilmember Heredia Sr., that Ordinance 2026-016 be passed on second and final reading. 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 Styron moved, seconded by Councilmember Heredia Sr., that Ordinance 2026-017 be passed on second and final reading. 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 Styron moved, seconded by Councilmember Heredia Sr., that Ordinance 2026-018 be passed on second and final reading. 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 Styron moved, seconded by Councilmember Heredia Sr., that Ordinance 2026-019 be passed on second and final reading. MOTION CARRIED, UNANIMOUS.

### **FIRST READINGS**

**ORDINANCE 2026-020** - 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.

Councilmember Valerio moved, seconded by Councilmember Styron, that Ordinance 2026-020 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

**ORDINANCE 2026-021** - 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.

Councilmember Valerio moved, seconded by Councilmember Styron, that Ordinance 2026-021 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

**ORDINANCE 2026-022** - 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.

Councilmember Valerio moved, seconded by Councilmember Styron, that Ordinance 2026-022 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

**ORDINANCE 2026-023** - 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").

Councilmember Valerio moved, seconded by Councilmember Styron, that Ordinance 2026-023 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

(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.

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

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

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

(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.

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

**ORDINANCE 2026-024** - 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.

Councilmember Valerio moved, seconded by Councilmember Styron, that Ordinance 2026-024 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

**ORDINANCE 2026-025** - 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.

Councilmember Valerio moved, seconded by Councilmember Styron, that Ordinance 2026-025 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

**ORDINANCE 2026-026** - 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.

Councilmember Valerio moved, seconded by Councilmember Styron, that Ordinance 2026-026 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

**ORDINANCE 2026-027** - 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.

Councilmember Valerio moved, seconded by Councilmember Styron, that Ordinance 2026-027 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

**ORDINANCE 2026-028** - An Ordinance authorizing and approving a revised Licensed Sports Association Agreement developed for use by the Parks and Recreation Department.

Councilmember Valerio moved, seconded by Councilmember Styron, that Ordinance 2026-028 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

**ORDINANCE 2026-029** - 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.

Councilmember Valerio moved, seconded by Councilmember Styron, that Ordinance 2026-029 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

**ORDINANCE 2026-030** - 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.

Councilmember Valerio moved, seconded by Councilmember Styron, that Ordinance 2026-030 be passed on first reading only.

Councilmember Valerio moved, seconded by Councilmember Estrada, that Ordinance 2026-030 be TABLED.

Councilmember Van Houte – Questioned the reason that this item would need to be tabled.

Councilmember Valerio – Began to explain the reasons she would like to have the item tabled.

**\*\*Note\*\*** At this time, there was a short discussion between Mayor Schoenbein and Councilmember Valerio regarding this item being on previous agendas. Mayor Schoenbein asked for a roll call vote on the motion to table the item.

MOTION TO TABLE BY ROLL CALL VOTE:

"Ayes" – Councilmembers Valerio and Estrada,

"Nays" – Councilmember Heredia Sr., Van Houte, Dow, Fusilier Jr., Styron, and Mayor Schoenbein

MOTION TO TABLE FAILED

ORIGINAL MOTION, CARRIED UNANIMOUS.

**ORDINANCE 2026-031** - 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.

Councilmember Valerio moved, seconded by Councilmember Styron, that Ordinance 2026-031 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

### **EMERGENCY READINGS**

### **ISSUANCE OF OBLIGATIONS**

### **RESOLUTIONS**

**RESOLUTION 2026-015** – 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.

Councilmember Dow moved, seconded by Councilmember Heredia Sr., that Resolution 2026-015 be passed, approved, and adopted. MOTION CARRIED, UNANIMOUS.

**RESOLUTION 2026-016** – A Resolution approving the financial report of investment activities submitted by the City of Pasadena for the fiscal quarter ended December 31, 2025.

Councilmember Dow moved, seconded by Councilmember Heredia Sr., that Resolution 2026-016 be passed, approved, and adopted. MOTION CARRIED, UNANIMOUS.

**RESOLUTION 2026-017** – 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.

Councilmember Dow moved, seconded by Councilmember Heredia Sr., that Resolution 2026-017 be passed, approved, and adopted. MOTION CARRIED, UNANIMOUS.

**RESOLUTION 2026-018** – 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.

Councilmember Dow moved, seconded by Councilmember Heredia Sr., that Resolution 2026-018 be passed, approved, and adopted. MOTION CARRIED, UNANIMOUS.

**RESOLUTION 2026-019** – 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.

Councilmember Dow moved, seconded by Councilmember Heredia Sr., that Resolution 2026-019 be passed, approved, and adopted. MOTION CARRIED, UNANIMOUS.

**RESOLUTION 2026-020** – 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.

Councilmember Dow moved, seconded by Councilmember Heredia Sr., that Resolution 2026-020 be passed, approved, and adopted. MOTION CARRIED, UNANIMOUS.

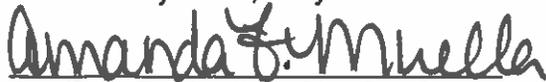
## **OTHER BUSINESS**

### **EXECUTIVE SESSION**

### **ADJOURNMENT BY THE PRESIDING OFFICER**

Mayor Schoenbein – God bless everyone, and have a safe day.

Without objection, Mayor Schoenbein adjourned the meeting at 10:25 a.m.



Amanda F. Mueller, City Secretary