



MAYOR
ANA DIAZ

City of Jacinto City

1301 MERCURY DRIVE • PHONE (713) 674-8424 • FAX (713) 820-9264
JACINTO CITY, TEXAS 77029
www.jacintocity-tx.gov

COUNCIL MEMBERS

MARIO GONZALES
CARMELA GARCIA
ALLEN LEE
JIMMY "JJ" RIVAS
GREGG ROBINSON

CITY MANAGER

LON D. SQUYRES

CITY SECRETARY

CHRISTAL RODRIGUEZ

CITY ATTORNEY

JIM DEFOYD

**The Mayor and City Council will meet in a Regular Session
on Thursday, October 23, 2025 at 6:00 p.m. in the
Council Chamber at 10301 Market Street.
With the following items on the agenda:**

1. Call to Order:

- a. Invocation and Pledge of Allegiance
- b. Roll Call

2. Mayor & Council Comments:

3. Public Comments:

Please Limit to three (3) minutes per individual on topics listed on the agenda or on a Municipal Government topic, in which the City of Jacinto City has authority; However Notice is hereby given that in accordance with the Texas Open Meetings Act, Texas Government Code, Chapter 551, prohibits the City Council from discussing, deliberating, or considering, subjects for which public notice has not been given on the agenda; Such issues may be referred to city administration.

4. Approval of the Minutes of Previous Meeting(s):

5. Reports/Announcements of City Departments:

With respect to items not listed elsewhere on this agenda, members may report on items of community interest, including announcing community events, announcing employees or community recognitions.

6. Unfinished Business:

7. New Business:

- a. Mayor and Council to consider approving Over Expenditures for 2024/2025 Budget.
- b. Mayor and Council to select & appoint Representative and Alternate to H-GAC General Assembly.

I, City Secretary, certify that a copy of the October 23, 2025, agenda was posted in the glass case outside City Council Chambers & in the City Hall Lobby, convenient & accessible to the general public at all times & to the City's website at www.jacintocity-tx.gov in compliance with Chapter 551, Texas Government Code.

C. Rodriguez
Christal Rodriguez
City Secretary

**This facility is wheelchair accessible and accessible parking spaces are available.
Request for accommodations or interpretive service must be made 72 hours prior to Meeting.**

OVER EXPENDITURES 9-30-25

DEPT 10 NON OPERATING TRANSFERS

10 7124	BULK GAS & OIL PURCHASES	\$	3,604.61
---------	--------------------------	----	----------

DEPT 11 GENERAL ADMINISTRATION

11 6609	CLERICAL	\$	8,204.72
11 6701	ADVERTISING	\$	2,640.00
11 6742	ELECTRICAL INSPECTIONS	\$	2,498.34
11 6771	INSURANCE - LIABILITY	\$	1,629.82
11 6775	ERRORS & OMISSIONS	\$	595.56
11 6794	LONGEVITY	\$	136.70
11 6801	MAINT/REPAIR BUILDING	\$	3,515.48
11 6813	MISCELLANEOUS	\$	973.20
11 6850	RETIREMENT	\$	12,998.94
11 6871	UTILITIES	\$	389.96

DEPT 12 EMERGENCY MANAGEMENT

12 6737	HURRICANE BERYL	\$	76,860.58
12 6738	WIND STORM 5-16-24	\$	123,223.84
12 6772	INSURANCE - HEALTH	\$	101.84
12 6850	RETIREMENT	\$	101.13

DEPT 13 HEALTH & HUMANE

13 6609	TECHNICIAN	\$	228.60
---------	------------	----	--------

DEPT 14 FIRE DEPARTMENT

14 6608	FULL TIME PARAMEDIC/FF	\$	2,080.43
14 6614	OVERTIME	\$	4,811.87
14 6810	MEDICAL EXAMS/DRUG SCREENS	\$	34.50

DEPT 15 RECREATION

15 6610	PART TIME POOL	\$	18,932.26
15 6614	OVERTIME	\$	2,739.24
15 6794	LONGEVITY	\$	1,330.00
15 6863	TRAINING SCHOOLS	\$	412.50

DEPT 16 POLICE DEPARTMENT

16 6610	DISPATCH SUPERVISOR	\$	161.74
16 6614	OVERTIME	\$	14,572.80
16 6616	OVERTIME STEP	\$	5,812.33
16 6726	COMPUTER ASSISTANCE	\$	17,315.50
16 6772	INSURANCE - HEALTH	\$	45,499.66
16 6801	MAINT/REPAIR BUILDING	\$	5,861.83
16 6807	MAINT/REPAIR ELEVATOR	\$	1,266.21
16 6833	PSYCHOLOGICAL TESTING	\$	113.00
16 6858	SPECIAL PROJECTS/INVESTIGATIONS	\$	436.87
16 6860	TELEPHONE SERVICE	\$	4,667.23
16 6871	UTILITIES	\$	776.41
16 6914	EMER. EQUIP. LIGHTS ETC	\$	6,787.00
16 6918	HANDHELD RADIOS	\$	5.96
16 6921	2025 POLICE CAR - GRANT	\$	47,985.00

DEPT 17 CORPORATION COURT

17 6609	CLERICAL	\$	382.99
17 6772	INSURANCE - HEALTH	\$	1,419.57
17 6850	RETIREMENT	\$	139.51
17 6888	WARRANT SERVICE	\$	21,467.97

DEPT 19 STREET DEPARTMENT

19 6606	STREET SUPERINTENDENT	\$	2,278.60
19 6608	GENERAL WORKERS	\$	9,337.04
19 6614	OVERTIME	\$	3,593.46
19 6735	CONTRACT LABOR	\$	3,599.60
19 6772	INSURANCE - HEALTH	\$	12,141.37
19 6850	RETIREMENT	\$	3,283.24
19 6865	TRAFFIC SIGNS/SCHOOL SIGNS	\$	2,690.78

19 6871	UTILITIES	\$	4,146.47
DEPT 20	GARAGE		
20 6608	GENERAL WORKERS	\$	1,086.06
20 6614	OVERTIME	\$	2,167.04
20 6772	INSURANCE - HEALTH	\$	232.08
20 6850	RETIREMENT	\$	781.27
20 6859	TAXES - FICA	\$	30.68
DEPT 21	SANITATION		
21 6870	HEAVY TRASH SERVICE	\$	39,956.37
DEPT 22	HERITAGE HALL		
22 6772	INSURANCE - HEALTH	\$	253.73
22 6799	MAINT/REPAIR AUTO	\$	518.42
22 6812	MEALS SENIOR CITIZENS	\$	9,037.22
22 6858	SPECIAL PROJECTS	\$	149.24
22 6871	UTILITIES	\$	578.62
DEPT 24	EMERGENCY MEDICAL SERVICE		
24 6606	DEPARTMENT HEAD (PART TIME)	\$	128.76
24 6613	PART TIME	\$	11,607.20
24 6614	OVERTIME	\$	34,720.22
24 6799	MAINT/REPAIR AUTO	\$	222.51
24 6850	RETIREMENT	\$	2,173.49
24 6859	TAXES - FICA	\$	738.60
DEPT 25	CAPITAL PROJECTS		
25 6946	WWTP REHAB	\$	677,690.61
25 6970	ARPA PROJECT	\$	1,495,598.93

DEPT 31 GENERAL ADMINISTRATION

31 6603	CITY MANAGER	\$	8.82
31 6609	CLERICAL	\$	6,623.35
31 6610	AUTO ALLOWANCE	\$	0.42
31 6621	CITY ATTORNEY	\$	2.04
31 6708	AVR BILLING CONTRACT	\$	3,404.24
31 6772	INSURANCE - HEALTH	\$	4,999.59
31 6774	INSURANCE - WORKERS COMP	\$	442.84
31 6850	RETIREMENT	\$	3,277.82
31 6871	UTILITIES	\$	72.21

DEPT 32 WATER DEPARTMENT

32 6605	DIRECTOR OF PUBLIC WORKS	\$	6.82
32 6608	GENERAL WORKERS	\$	38,324.51
32 6609	CLERICAL	\$	2,124.00
32 6772	INSURANCE - HEALTH	\$	17,016.40
32 6840	PURCHASE OF SURFACE WATER	\$	15,739.87
32 6850	RETIREMENT	\$	10,372.00
32 6859	FICA	\$	341.14
32 6862	TOOLS	\$	245.69

DEPT 33 SEWER DEPARTMENT

33 6615	SEWER PLANT OPERATOR	\$	1,163.00
33 6794	LONGEVITY	\$	2,216.66
33 6829	OPER SUPPLIES UTILITY PLANT	\$	34,163.36

DEPT 34 MAYOR & COUNCIL

34 6601	MAYOR	\$	580.32
34 6610	AUTO ALLOWANCE	\$	680.40
34 6859	TAXES - MEDICARE	\$	82.64

**DESIGNATION OF REPRESENTATIVE AND ALTERNATE
HOUSTON-GALVESTON AREA COUNCIL
2026 GENERAL ASSEMBLY**

BE IT RESOLVED, by the Mayor and City Council of _____, Texas that
_____ be, and is hereby designated as its Representative to the
GENERAL ASSEMBLY of the Houston-Galveston Area Council for the year 2026.

FURTHER, that the Official Alternate authorized to serve as the voting representative should the
hereinabove named representative become ineligible, or should he/she resign, is
_____.

THAT the Executive Director of the Houston-Galveston Area Council be notified of the
designation of the hereinabove named representative and alternate.

PASSED AND ADOPTED, this ____ day of _____, 2025.

APPROVED:

Mayor

ATTEST:

Previous Year/Currently

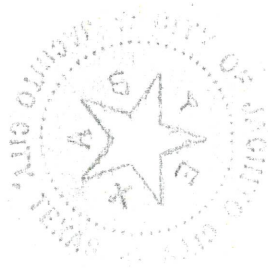
DESIGNATION OF REPRESENTATIVE AND ALTERNATE
HOUSTON-GALVESTON AREA COUNCIL
2025 GENERAL ASSEMBLY

BE IT RESOLVED, by the Mayor and City Council of Jacinto City, Texas that
Council Member, Carmela Garcia be, and is hereby designated as its Representative to the
GENERAL ASSEMBLY of the Houston-Galveston Area Council for the year 2025.

FURTHER, that the Official Alternate authorized to serve as the voting representative should the
hereinabove named representative become ineligible, or should he/she resign, is
Council Member, Mario Gonzales.

THAT the Executive Director of the Houston-Galveston Area Council be notified of the
designation of the hereinabove named representative and alternate.

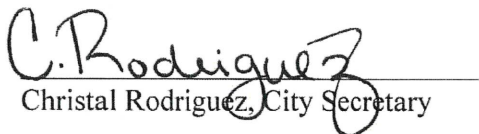
PASSED AND ADOPTED, this 8th day of October, 2024.



APPROVED:


Ana Diaz, Mayor

ATTEST:


Christal Rodriguez, City Secretary