

MINUTES OF THE CITY COUNCIL REGULAR MEETING

THE 1894th REGULAR MEETING OF THE CITY COUNCIL OF THE CITY OF DEER PARK, TEXAS HELD IN CITY HALL, 710 EAST SAN AUGUSTINE STREET, DEER PARK, TEXAS ON FEBRUARY 17, 2026 AT 7:30 P.M.

MEMBERS PRESENT:

JERRY MOUTON	MAYOR
SHERRY GARRISON	COUNCILWOMAN
TJ HAIGHT	COUNCILMAN
TOMMY GINN	COUNCILMAN
JUSTIN LEAGUE	COUNCILMAN
RON MARTIN	COUNCILMAN
GEORGETTE FORD	COUNCILWOMAN

OTHER CITY OFFICIALS PRESENT:

JAMES STOKES	CITY MANAGER
SARA COSTLOW	ASSISTANT CITY MANAGER
JIM FOX	CITY ATTORNEY
ANGELA SMITH	CITY SECRETARY

SEC 551.127 VIDEO CONFERENCE ATTENDANCE - Not used.

CALL TO ORDER - Mayor Mouton called the meeting to order at 7:30 p.m.

INVOCATION - The invocation was given by Councilwoman Ford.

PLEDGE OF ALLEGIANCE - Councilwoman Garrison led the Pledge of Allegiance to the United States Flag and the Texas Flag.

COMMENTS FROM THE AUDIENCE - No comments were received from the public.

Assistant City Manager Sara Costlow introduced Michelle Nguyen, as the new intern from the University of Houston Hobby School of Public Affairs. Ms. Nguyen will observe day-to-day City operations, during her internship program.

TAX PAYER IMPACT STATEMENT

House Bill 1522, passed by the 89th Texas Legislature, amends section 551.043 of the Texas Government Code to require that the notice of a meeting required to be posted under section 551.043(a) of the Texas Open Meetings Act, at which a governmental body will discuss or adopt a budget for the governmental body, must include a taxpayer impact statement showing, for the median-valued homestead property, a comparison of the property tax bill

in dollars pertaining to the property for the current fiscal year to an estimate of the property tax bill in dollars for the same property for the upcoming fiscal year.

CITY OF DEER PARK - TAXPAYER IMPACT STATEMENT

Description	FY 2024-2025	FY 2025-2026	FY 2025-2026
	Adopted Tax Rate	Adopted Tax Rate	No New Revenue Rate
Tax Rate per \$100 Valuation	\$0.720000	\$0.720000	\$0.685560
Median Taxable Value Homestead	\$193,254.00	\$198,618.00	\$198,618.00
Estimated Annual Tax Bill	\$ 1,391.43	\$ 1,430.05	\$ 1,361.65

CONSENT CALENDAR - Motion was made by Councilman Ginn and seconded by Councilman Haight to approve the consent calendar as follows:

1. APPROVAL OF THE WORKSHOP AND REGULAR MEETING MINUTES FOR FEBRUARY 3, 2026.

Motion carried 7 to 0.

NEW BUSINESS

2. CONSIDERATION OF AND ACTION ON THE TERMINATION OF A CONTRACT WITH CENTRALSQUARE TECHNOLOGIES, LLC. FOR FALSE ALARM TRACKING AND BILLING SERVICES AND ENTERING INTO A CONTRACT FOR SUCH SERVICES WITH ALARM PROGRAM SYSTEMS, LLC. - Motion was made by Councilman Martin and seconded by Councilman League to approve the termination of a contract with CentralSquare Technologies, LLC. for false alarm tracking and billing services and to enter into a contract for such services with Alarm Program Systems, LLC.

Motion carried 7 to 0.

3. CONSIDERATION OF AND ACTION ON EXTENDING THE CONTRACT WITH TRUE NORTH EMERGENCY MANAGEMENT, LLC. (NEEL-SCHAFFER) FOR DISASTER DEBRIS MONITORING AND RELATED EMERGENCY MANAGEMENT CONSULTING SERVICES FOR TWO (2) YEARS. - Motion was made by Councilwoman Garrison and seconded by Councilwoman Ford to approve extending the contract with True North Emergency Management, LLC. (Neel-Schaffer) for Disaster Debris Monitoring and related Emergency Management Consulting Services for two (2) years.

Motion carried 7 to 0.

4. CONSIDERATION OF AND ACTION ON AUTHORIZATION TO MAKE PAYMENT TOWARD THE THIRD YEAR OF THE THREE YEAR AGREEMENT WITH TYLER TECHNOLOGIES FOR ERP PRO 10, MUNICIPAL JUSTICE, AND TYLER ONE CLOUD-BASED SOFTWARE SOLUTIONS. - Motion was made by Councilman League and seconded by Councilwoman Ford to approve authorization to make payment toward the third year of the three year agreement with Tyler Technologies for ERP Pro 10, Municipal Justice, and Tyler One cloud based software solutions.

Motion carried 7 to 0.

5. CONSIDERATION OF AND ACTION ON AN ORDINANCE TO AMEND SECTION 74-6 - FACILITY RENTALS OF THE SCHEDULE B OF THE CODE OF ORDINANCE RELATED TO PARKS AND RECREATION DEPARTMENT FEES FOR THE NEW JIMMY BURKE ACTIVITY CENTER. - After a proposed ordinance was read by caption, motion was made by Councilwoman Ford and a second by Councilman Haight to adopt Ordinance No. 4684 captioned as follows:

AN ORDINANCE AMENDING APPENDIX B-SCHEDULE OF FEES, RATES AND CHARGES, CHAPTER 74, PARKS & RECREATION, SECTION 74-6, FACILITY RENTALS OF THE CODE OF ORDINANCES OF THE CITY OF DEER PARK; AND PROVIDING FOR AN EFFECTIVE DATE.

Motion carried 7 to 0.

6. CONSIDERATION OF AND ACTION ON AN ORDINANCE TO AMEND THE FISCAL YEAR 2025-2026 GENERAL FUND BUDGET FOR THE POLICE DEPARTMENT TO MIGRATE TO MOTOROLA COMMANDCENTRAL CLOUD. - After a proposed ordinance was read by caption, motion was made by Councilwoman Garrison and seconded by Councilman Haight to adopt Ordinance No. 4685.

AN ORDINANCE AMENDING THE 2025-2026 BUDGET FOR THE CITY OF DEER PARK, TEXAS, AND APPROPRIATING THE SUMS SET UP THEREIN TO THE OBJECTS AND PURPOSES THEREIN NAMED.

Motion carried 7 to 0.

7. CONSIDERATION OF AND ACTION ON AN ORDINANCE TO AMEND THE APPROVED 2025-2026 SALARY & CLASSIFICATION SCALES. - After proposed ordinance was read by caption, motion was made by Councilman Ginn and seconded by Councilwoman Ford to adopt Ordinance No. 4686.

AN ORDINANCE PROVIDING FOR A RECLASSIFICATION SCALE AND PAY RANGE CHART FOR EMPLOYEES OF THE CITY OF DEER PARK; PROVIDING A PAY RANGE CHART FOR UNCLASSIFIED SERVICE EMPLOYEES. (TWO (2) PARKS AND RECREATION NIGHT SHIFT PAY SCALES.)

Motion carried 7 to 0.

8. CONSIDERATION OF AND ACTION ON THE PURCHASE OF TENNIS COURT RESURFACING SERVICES FROM TARKETT SPORTS VIA SOURCEWELL CONTRACT NUMBER 031622-FTU. - Motion was made by Councilman Martin and seconded by Councilwoman Ford on the purchase of Tennis Court resurfacing services from Tarkett Sports via Sourcewell Contract Number 031622-FTU, with the condition that only lines for the tennis court.

City Manager Jay Stokes advised Council that if handball lines are added to the tennis court resurfacing project, a change order to the contract would be required. Mr. Stokes stated that Staff does not recommend adding handball lines, noting that the wall near the tennis court is not regulation size and that balls have gone over the building and into the pool area or going over the fence. Mr. Stokes further stated that Staff will explore alternative locations for handball activities and will bring future options to Council for discussion. Councilwoman Ford inquired whether handball lines are currently being painted on the tennis court and whether the painting of those lines can be stopped. Mr. Stokes responded that, in the past, Staff has found that handball lines have been painted on the tennis court. Parks and Recreation Director Kenny Walsh will communicate with the handball group to reiterate that, upon Council approval of the resurfacing contract and completion of the project, drawing handball lines on the tennis court will not be permitted. Councilmember Haight stated that he spoke with a member of the handball group and advised that if Council proceeds with resurfacing the tennis court, the handball group will not be permitted to add lines. Councilman Haight reported that the individual agreed not to draw lines once the tennis court are resurfaced. Council determined to proceed with resurfacing the tennis court with tennis lines only, as presented in the contract.

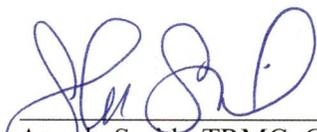
Motion carried 7 to 0.

9. CONSIDERATION OF AND ACTION ON THE PURCHASE OF KI FURNITURE FROM INSIDE EVOLUTIONS VIA SOURCEWELL CONTRACT #091423-KII DEV/DROPSHIP. - Motion was made by Councilwoman Ford and seconded by Councilman League to approve the purchase of KI furniture from Inside Evolutions via Sourcewell Contract #091423-KII Delv/Dropship.

Motion carried 7 to 0.

ADJOURN - Mayor Mouton adjourned the meeting at 7:42 p.m.

ATTEST:



Angela Smith, TRMC, CMC
City Secretary

APPROVED:



Jerry Mouton, Jr.
Mayor

