

AGENDA

**Regular Meeting
Euless City Council
Tuesday, June 9, 2026
201 N. Ector Drive, Council Chambers, City Hall**

**4:30 p.m. CALL TO ORDER – CITY HALL – PRECOUNCIL ROOM
MAYOR AND CITY COUNCIL REPORTS**

- Recent Events and Items of Community Interest

CITY MANAGER AND STAFF REPORTS

- Review Agenda Items – Chris Barker
- Public Works Update – Major Jones
- Fire Department Update – Chanc Bennett
- Finance Update – Janina Jewell
- Capital Projects Update – Chris Barker
- Transportation Update – Chris Barker

CLOSED SESSION – Deliberation authorized by the Texas Government Code:

The City Council reserves the right to adjourn into Closed Session at any time during the course of this meeting to consult with its attorney regarding any of the matters listed on the agenda, as authorized by Section 551.071, Texas Government Code.

7:00 p.m. COUNCIL CONSIDERATION OF SCHEDULED ITEMS IN COUNCIL CHAMBERS (REGULAR SESSION)

INVOCATION

City Manager Chris Barker

PLEDGES OF ALLEGIANCE

Council Member Annabel Eads

- 1. PRESENTATION OF SCHOLARSHIP TO EVYN THAMES**
- 2. PRESENTATION OF JULIE K. FREEMAN MEMORIAL SCHOLARSHIP TO RAINY FARRIS, CHEYENNE THIEL, AND AUBREY WILLIAMSON**

3. **PRESENTATION OF EMPLOYEE SERVICE PINS**
5 Year Pin – Ashley Dudley, Crime Scene Technician, Police Department
5 Year Pin – Logan Gastrock, Senior Police Officer, Police Department
30 Year Pin – Brian Brennan, Police Corporal, Police Department

CONSENT AGENDA

Consent items are deemed to need little Council deliberation and will be acted upon as one business item. Any member of the City Council may request that an item be withdrawn from the Consent Agenda and placed before the City Council for full discussion. Approval of the Consent Agenda authorizes the City Manager, or a designee, to implement each item in accordance with staff recommendation.

4. **CONSIDER AUTHORIZING THE PURCHASE OF LIBRARY MATERIALS**
From Amazon Business, Children's Plus, Inc. dba Libraria, and Follett Content Solutions, LLC through the use of the following Interlocal Cooperative Purchasing Programs: BuyBoard and Omnia Partners.
5. **CONSIDER AUTHORIZING THE CITY MANAGER TO EXECUTE A CONTRACT**
With Impact Promotional Services, LLC dba Got You Covered Work Wear & Uniforms, Inc. for Police Department uniforms and uniform accessories through BuyBoard Purchasing Cooperative.
6. **CONSIDER AUTHORIZING THE CITY MANAGER TO EXECUTE A CONTRACT**
With Dallas Mechanical Group for the demolition and installation of a new ice rink plant at the Children's Health StarCenter through The Interlocal Purchasing System.
7. **CONSIDER AUTHORIZING THE CITY MANAGER TO EXECUTE A CONTRACT**
With Dallas Mechanical Group for rink concrete demolition, inspection of ice floor header and distribution piping, and replacement of surface at the Children's Health StarCenter through The Interlocal Purchasing System.
8. **CONSIDER APPROVAL OF CONTRACT WITH KMP SERVICES, INC. DBA VINE GROUP**
For temporary hospitality support staff through an Interlocal Agreement with the City of Grand Prairie.
9. **CONSIDER APPROVAL OF CITY COUNCIL MINUTES**
Regular Meeting of May 26, 2026

REGULAR AGENDA

10. **CONSIDER FIRST AND FINAL READING OF ORDINANCE NO. 2451**
Vacating and abandoning a 2,569 square foot portion of Midpark Lane right-of-way, located at the western terminus of the street, directly west of Darlene Trail.

11. **CONSIDER FIRST AND FINAL READING OF ORDINANCE NO. 2452**
Amending the City of Euless Code of Ordinances, Chapter 54, "Parks, Recreational and Cultural Facilities", Section 54-115 "Prohibited Activities", to clarify the prohibition on scooters being operated in Parks and Recreational Facilities.
12. **PUBLIC COMMENTS**
13. **REPORTS**
 - a. Staff Report
 - b. City Attorney
 - c. City Manager
 - d. City Council
-Recent Events and Items of Community Interest
14. **ADJOURN**

**POSTED THIS
3RD OF JUNE, BY 5:00 P.M.**

This agenda is posted in accordance with the Texas Open Meetings Act, Chapter 551 of the Texas Government Code. If you plan to attend this public meeting and you have a disability that requires special arrangements, please contact our office at 817-685-1420. Reasonable accommodations will be made to assist your needs.

NOTE: The next regular meeting of the City Council will be held on Tuesday, June 23, 2026 at 7:00 p.m. in the Council Chambers of City Hall. Agendas will be available for public review in the Euless Public Library and the public bulletin board of City Hall as well as online at www.eulesstx.gov at least 3 business days prior to the meeting.

**Euless Council Meetings will stream live online at www.eulesstx.gov/video
Archives will be available the following day.**

FIVE YEARS OF SERVICE

ASHLEY DUDLEY – JUNE 2021

Crime Scene Technician – Police Department

Education, Training, & Licenses:

Ashley graduated from Azle High School in Azle, Texas. She earned her Bachelors of Science degree from the University of Texas in Arlington in 2020. Ashley has training in the following- Basic Fingerprint Identification, Intermediate Latent Fingerprint Comparison, Advanced Latent Fingerprint Comparison, Palm Print Recognition & Identification, Techniques for Investigating Violent Crimes, Foundations of Forensic Photography, Forensic Photography, Advanced Crime Scene Photography, Intermediate Crime Scene Investigation, FARO Laser Scanner Bomb Making Materials Awareness, TCOLE Basic Instructor, Part 107 Small UAS Pilot, Cellular Technology, Records & Analysis-Cell Hawk, Nighthawk, Cellebrite Certified Operator, Cellebrite Certified Physical Analyst, Blue Star, Universal Latent Print Workstation Certified.

Employment Background & Experience:

Prior to joining the City of Euless, Ashley was Evidence Intake at Armstrong Forensic Laboratory from June 2020-June 2021.

Awards, Recognition, Associations, & Personal Data:

Ashley was the City of Euless Employee of the Month for November 2022 and has received Civilian of the Year 2022, CID Unit Citation 2022, Drone Team Unit Citation 2022, Certificate of Merit 2022 and 2024. Ashley loves her job!



FIVE YEARS OF SERVICE
LOGAN GASTROCK – JUNE 2021
Senior Police Officer – Police Department

Education, Training, & Licenses:

Logan graduated from Arlington High School in Arlington, Texas. He then earned his Bachelors degree in Criminology with a minor in Sociology from the University of Arkansas in Fayetteville, Arkansas. Logan is a Drone Pilot, Field Training Officer, Certified Instructor, Intermediate Peace Officer, and a Licensed Drone Operator.

Employment Background & Experience:

Awards, Recognition, Associations, & Personal Data:

Logan has been married to his wife for three years. He enjoys skiing, hunting, college football, and Dallas Stars hockey. Logan and his wife are members of and regularly attend a CrossFit gym.



THIRTY YEARS OF SERVICE
BRIAN BRENNAN – JUNE 1996
Police Corporal – Police Department

Education, Training & Licenses:

Brian graduated from Grafton High School in Grafton, Massachusetts and served in the United States Air Force from 1985-1995. He has completed the following training courses: AF Basic Training, AF Security Police Academy, M-60 school, 81mm mortar school, Air Base Ground Defense school, AF NCO Academy, TCC Police Academy, SWAT School, and LEBA Police Bike School. He holds a Master Peace Officer's license.

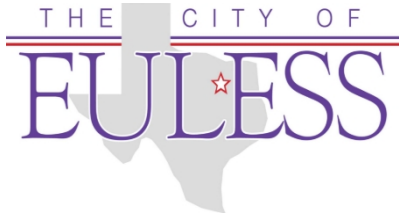
Employment Background & Experience:

Before joining the City of Euless, Brian served as a Staff Sergeant in the United States Air Force Security Police from 1985-1995. Brian started with the City of Euless Police Department in June 1996 as a Police Officer. In April 2000, he promoted to Senior Police Officer and in June 2010, he was given his current rank of Police Corporal.

Awards, Recognition, Associations & Personal Data:

Brian currently serves as President of the Euless Police Officers Association. He was the 2014 President of Fraud Investigators Association of Texas, Vice President of International Association of Financial Crimes Investigators North Texas Chapter 2003-2008, Task Force Officer with US Secret Service North Texas Financial Crimes Task Force 2004-Present, and he has been the Chairman of the Board for the Fraud Investigators Association of Texas since 2022. His recognitions include: 1997 Rookie of the Year, 2003 Officer of the Year, and 2014 Unit Citation Award. Brian was also the 2019 City of Euless Employee of the Year.





CITY COUNCIL COMMUNICATION

June 9, 2026

SUBJECT: Purchase of Library Materials
SUBMITTED BY: Angela Jones, Library Director
REFERENCE NO: BuyBoard Contract No. 802-26, Omnia Partners Contract No. R-TC-17006

ACTION REQUESTED:

Consider authorizing the purchase of Library print and multimedia materials from Amazon Business, Children's Plus, Inc. dba Libraria, and Follett Content Solutions, LLC, Children's Plus through the use of the following Interlocal Cooperative Purchasing Programs: BuyBoard and Omnia Partners.

ALTERNATIVES:

- Bid through the City's Purchasing Department
- Table the request
- Deny the request

SUMMARY OF SUBJECT:

This purchase is for library materials including books and other physical media. The use of three vendors will allow us to purchase materials based on the best value and availability. Purchases made from vendors Follett Content Solutions, LLC and Children's Plus, Inc. dba Libraria will utilize pricing through the BuyBoard Purchasing Cooperative Contract No. 802-26. Purchases made using Amazon Business will utilize pricing through the Prince William County Public Schools/Omia Partners Contract No. R-TC-17006.

FINANCIAL CONSIDERATIONS:

Revenue Sources:	Annual Budget
Expenditure Accounts:	210-1054-519.64-01
	210-1054-519.64-03
Budgeted Fiscal Year(s):	FY 2026
Budgeted Expenditure:	\$191,000
Estimated Expenditure:	\$191,000
Over/Under Projection By:	
Other Comments:	

SUPPORTING DOCUMENTS:

1. BuyBoard Contract Award Letter
2. Renewal Letter: PWCS/Omnia Partners

Electronic Delivery

Sarah Eisenhauer
Follett Content Solutions, LLC
1340 Ridgeview Dr.
McHenry, IL 60050

Welcome to BuyBoard!

Re: *Notice of The Local Government Purchasing Cooperative Contract Award*; Proposal Invitation No. 802-26, Library Books, Used Textbooks, and Other Books

Congratulations, The Local Government Purchasing Cooperative (Cooperative) has awarded your company a BuyBoard® contract based on the above-referenced Proposal Invitation. The contract is effective for an initial one-year term of June 1, 2026 through May 31, 2027, and may be subject to two possible one-year renewals. Please refer to the Proposal Invitation for the contract documents, including the General Terms and Conditions of the Contract.

To review the items your company has been awarded, please review Proposal Tabulation No. 802-26 at: www.buyboard.com/vendor. Only items marked as awarded to your company are included in this contract award, and only those awarded items may be sold through the BuyBoard contract. All sales must comply with the contract terms and must be at or below the awarded pricing as set forth in the General Terms and Conditions.

A list of Cooperative members is available on the buyboard.com website. In addition, the BuyBoard Administrator's vendor relations staff is available to assist you in locating available BuyBoard informational resources and answering questions you may have as an awarded BuyBoard vendor.

On behalf of the Cooperative, we appreciate your interest in the Cooperative and we are looking forward to your participation in the program. If you have any questions, feel free to contact me at bids@buyboard.com.

Sincerely,



Stacy Finn, Bid Analyst
Texas Association of School Boards, Inc.,
Administrator for The Local Government Purchasing Cooperative



CONTRACT RENEWAL #3

August 21, 2025

Amazon.com Services LLC
(Amazon Business)
Brett Tuson
410 Terry Avenue North,
Seattle, WA 98109-5210

Re: Contract Renewal #3
Contract #R-TC-17006 – On-line Marketplace for Purchases of Products and Services

Dear Mr. Tuson:

This is to advise you that Prince William County Public Schools (PWCS) desires to renew the referenced contract for an additional two-year period in accordance with the "Contract Term" clause in the Contract. The current contract will expire on January 18, 2026.

Please advise me if you desire to renew the contract and prices in accordance with the terms of the contract by signing and returning this **Contract Renewal** form no later than September 4, 2025.

If you have any questions on this matter, please contact me by phone at 703-791-8744 or via email at bakerax@pwcs.edu.

Sincerely,

Angie Baker, VCA
Buyer

=====

Acceptance Agreement

It is mutually agreed that the above-mentioned contract is renewed for the period of January 19, 2026 to January 18, 2028 and all terms and conditions in the original solicitation and contract shall remain the same.

Renew Contract: Yes: No:

Rates to Remain the Same: Yes: No: If no, attach explanation and revised rates.
Revised rates shall be effective on January 18, 2026, upon PWCS signature below.

Vendor: Brett Tuson
91209151964544E
Legally Authorized Signature
Brett Tuson, Authorized Signatory

PWCS: Brian Burtner
Legally Authorized Signature

Print Name & Title

Colleen Keener, NIGP-CPP, CPPB, CPCP, VCO, VCA
Supervisor of Purchasing

Date: September 4, 2025

Date: Sep 9, 2025

BH

PROCUREMENT



Signature: Brian Hall
Brian Hall (Aug 21, 2025 14:38:35 EDT)

Email: hallbm@pwcs.edu








Renewal 3 - R-TC-17006 - Amazon

Final Audit Report

2025-08-21

Created:	2025-08-21
By:	Angela Baker (BAKERAX@pwcs.edu)
Status:	Signed
Transaction ID:	CBJCHBCAABAxDUeObxycyg0ViZIL9MaCj2rhmpfgCJoc

"Renewal 3 - R-TC-17006 - Amazon" History

-  Document created by Angela Baker (BAKERAX@pwcs.edu)
2025-08-21 - 6:28:02 PM GMT- IP address: 204.122.110.251
-  Document emailed to Brian Hall (hallbm@pwcs.edu) for signature
2025-08-21 - 6:28:49 PM GMT
-  Email viewed by Brian Hall (hallbm@pwcs.edu)
2025-08-21 - 6:38:06 PM GMT- IP address: 104.47.70.126
-  Document e-signed by Brian Hall (hallbm@pwcs.edu)
Signature Date: 2025-08-21 - 6:38:35 PM GMT - Time Source: server- IP address: 204.122.110.142
-  Agreement completed.
2025-08-21 - 6:38:35 PM GMT






Renewal 3 - R-TC-17006 - Amazon - vendor signed

Final Audit Report

2025-09-09

Created:	2025-09-08
By:	Angela Baker (BAKERAX@pwcs.edu)
Status:	Signed
Transaction ID:	CBJCHBCAABAA7xgVXbIBEs9sOMCCmhetKUrGrIEFJV05

"Renewal 3 - R-TC-17006 - Amazon - vendor signed" History

-  Document created by Angela Baker (BAKERAX@pwcs.edu)
2025-09-08 - 2:40:48 PM GMT- IP address: 204.122.110.142
-  Document emailed to Brian Burtner (burtneba@pwcs.edu) for signature
2025-09-08 - 2:41:20 PM GMT
-  Email viewed by Brian Burtner (burtneba@pwcs.edu)
2025-09-09 - 2:49:30 PM GMT- IP address: 204.122.110.162
-  Document e-signed by Brian Burtner (burtneba@pwcs.edu)
Signature Date: 2025-09-09 - 2:49:58 PM GMT - Time Source: server- IP address: 204.122.110.162
-  Agreement completed.
2025-09-09 - 2:49:58 PM GMT



CITY COUNCIL COMMUNICATION

June 9, 2026

SUBJECT: Annual Contract for Police Uniforms and Accessories
SUBMITTED BY: Gary Landers, Police Chief
REFERENCE NO: BuyBoard Contract No. 773-25

ACTION REQUESTED:

Consider authorizing the City Manager to execute a contract with Impact Promotional Services, LLC dba Got You Covered Work Wear & Uniforms, Inc. for a one-year period providing Police Department uniforms and uniform accessories.

ALTERNATIVES:

- Bid through the City's Purchasing Department
- Table the request
- Deny the request

SUMMARY OF SUBJECT:

The Police Department makes purchases of uniforms and uniform accessories which are necessary to supply all police personnel with duty uniforms, Class A uniforms, and uniform accessories. Pricing is per BuyBoard Purchasing Cooperative contract 773-25.

FINANCIAL CONSIDERATIONS:

Revenue Sources:	Annual Budget
Expenditure Accounts:	Multiple
Budgeted Fiscal Year(s):	FY 2026
Budgeted Expenditure:	\$156,267
Estimated Expenditure:	\$150,000
Over/ <u>Under</u> Projection By:	\$6,267
Other Comments:	Purchases are made as needed throughout the year.

SUPPORTING DOCUMENTS:

1. BuyBoard Renewal Letter

May 21, 2026

Sent via email to: rhonda@gycuniforms.com

Rhonda Harvey
Impact Promotional Services dba Got You Covered Work Wear and Uniforms
1110 E Lancaster Ave
Fort Worth TX 76102

Re: Uniforms and Accessories
BuyBoard Contract 773-25

The Local Government Purchasing Cooperative (BuyBoard) awarded your company a contract under Uniforms and Accessories, Contract 773-25 effective July 1, 2025 through June 30, 2026, with two possible one-year renewals. At this time the BuyBoard is renewing your contract through June 30, 2027.

All discounts, terms, and conditions of your contract will remain the same. If you agree to this renewal, there is nothing you need to do. However, if you do not agree to this renewal, you must notify me via email at contractadmin@buyboard.com prior to the start of the renewal term.

Reminder: Once a BuyBoard contract is awarded, vendors must generate a minimum of \$15,000 annually or they may not be offered a contract renewal.

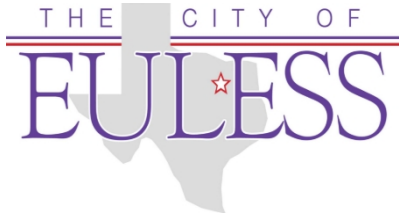
If you have questions or comments concerning this renewal, please contact me as soon as possible at contractadmin@buyboard.com . We appreciate your interest in The Local Government Purchasing Cooperative.

Sincerely,

Jim Tulberg

Jim Tulberg
Contract Administrator

1st renewal v.02.13.2020



CITY COUNCIL COMMUNICATION

June 9, 2026

SUBJECT: Children's Health StarCenter Ice Plant Demolition and Installation
SUBMITTED BY: Scott Peterson, Fleet and Facility Director
REFERENCE NO: TIPS Contract No. 241001

ACTION REQUESTED:

Consider authorizing the City Manager to execute a contract with Dallas Mechanical Group, Lewisville, Texas, for the demolition and installation of a new ice rink plant at the Children's Health StarCenter through the Interlocal Purchasing System (TIPS).

ALTERNATIVES:

- Table the request
- Deny the request

SUMMARY OF SUBJECT:

This approval will allow for the demolition and installation of the new ice rink plant system at the Children's Health StarCenter. Dallas Mechanical Group will serve as the contractor for this project and all work will be performed per Proposal No. 25-007 PKG01 V1.

FINANCIAL CONSIDERATIONS:

Revenue Sources:	CIP Budget
Expenditure Accounts:	330-9060-590.73-09 FM2508
Budgeted Fiscal Year(s):	FY2026
Budgeted Expenditure:	\$1,500,353
Estimated Expenditure:	\$653,838
Over/ <u>Under</u> Projection By:	\$846,515
Other Comments:	The difference is the remainder of the budgeted amount for project FM2508 and will be spent on other project costs.

SUPPORTING DOCUMENTS:

1. Dallas Mechanical Group Proposal
2. TIPS Awarded Vendor Summary



2791 MacArthur Blvd. Suite 300 Lewisville, TX 75067
972-234-4822 Office 972-234-4824 Fax

PROPOSAL

PROPOSAL SUBMITTED TO The City of Euless / Dallas Stars		TODAY'S DATE 05/26/2026	DATE OF PLANS 25-007 PKG01 V1
PHONE NUMBER	EMAIL NUMBER Jack.cooper@dallasstars.com	JOB NAME Children's Health StarCenter Euless Refrigeration Plant Upgrade	
ADDRESS, CITY, STATE, ZIP 201 N Ector Dr., Euless TX 76039		JOB LOCATION 1400 South Pipeline Rd, Euless TX 76040	

We propose hereby to furnish material and labor necessary for the completion of:

Receiving, Setting, Installation and Startup

- Install owner supplied Chillers, Pump packages and Cooling tower.
- Supply and install pipe and support per coordinated drawings.
- Install supplied valves for controls per drawings.
- Supply and install ports for controls and gauges per drawings.
- Supply and install specified equipment attached in green.
- Supply Crane and lift plan for cooling tower install (coordinate dates with owner).
- Supply rigging for all mechanical equipment setting per drawings.
- Insulation.
- Fill with 40% glycol mixture and Test system.
- Start-up with manufactures representative.

Plant Demo, Haul-off, Taps, Flushing and Prep

- Removal of all equipment, tanks and piping for the Central Plant.
- Coordinate with customer or ammonia vendor to retain all reusable equipment.
- General cleanup of room and haul-off of demo equipment and piping.
- Hot Hydro-wash with degreasing product.
- Installation of Temporary Taps for future temporary chiller use (will be used for flushing).
- Blind flanges to be installed on live (future live) lines behind valves.
- Flush of two (2) ice cold and warm floors to remove brine solution.
- Purging water from lines with air to allow for proper fill mixture.

Note:

- Work to be performed during regular business hours.
- Water treatment is excluded
- Piping installed in Steel for cold floor and Nupi for warm floor and condenser water
- TIPS #241001

Base Exclusion:

Tax is excluded

Completed by: Todd Cook
Plumbing Manager/RMP
972.234.4822 Office
214.926.0025 Cell
Tcook@DallasMechanicalGroup.com

Authorized
Signature

Todd Cook

Note: this proposal may be withdrawn by us
if not accepted within 28 days.



2791 MacArthur Blvd. Suite 300 Lewisville, TX 75067
972-234-4822 Office 972-234-4824 Fax

TERMS AND CONDITIONS

1. Contractor will perform the services ("Services") set forth in the attached proposal ("Proposal").
2. Contractor will perform the Services during normal working hours, Monday through Friday, from 8 AM to 5PM, unless specified otherwise in writing by Contractor. If Customer requests that Contractor provide Services on an expedited basis and/or outside normal working hours, Customer shall pay all additional charges for freight, labor, or materials according to Contractor's established rates and fees.
3. If Contractor determines that other work beyond the Services is required, such work shall not constitute a part of the Services, and Contractor will provide Customer with a quotation for such work.
4. Customer agrees to (i) provide safe and reasonable access, and any other assistance as is reasonably necessary, so that Contractor can perform the Services and (ii) remove and replace/refinish any part of the work site that must be disturbed so Contractor can perform the Services.
5. Contractor shall not perform any service that concerns hazardous materials, and shall have no responsibility for remediation, accumulation, storage, transportation, or disposal of any hazardous materials generated by Customer or present at the work site.
6. Contractor shall not be required to perform any Services where hazardous materials are present or where Contractor suspects the presence of hazardous materials, and Contractor immediately may stop providing Services in either instance and notify Customer of the circumstance giving rise to the stoppage.
7. Customer agrees to pay Contractor the lump sum or time and materials rates set forth in the Proposal, and all excise, sales, use, occupation or other similar taxes connected with Contractor's performance of the Services.
8. Customer's payment is due net 30 days from date of invoice, and late payment to Contractor shall be subject to interest at the rate of one and one-half percent (1½ %) per month, not to exceed the maximum amount allowed by applicable law. Contractor may cease providing Services, including warranty services, if Customer fails to make any payment that is due and owing.
9. Materials provided will be free from defects for one (1) year from the date of the Services or to the extent of the manufacturer's warranty, whichever the lesser. Workmanship provided will be good and of a workman-like standard for sixty (60) days from the date of the Services. During the applicable warranty period, Contractor promptly shall repair or replace, at its sole option and at its own expense, any defective materials or workmanship during normal working hours (for defective materials, Contractor only will provide (i) warranty coverage to the extent that Contractor is able to enforce liability against the manufacturer and (ii) necessary labor at its own expense for sixty (60) days from the date of the Service and during normal working hours). Customer's sole and exclusive warranty is the repair or replacement set forth herein. If Customer requests that Contractor provide warranty services on an expedited basis and/or outside normal working hours, Customer shall pay all additional charges for freight, labor, or materials according to Contractor's established rates and fees.
10. Contractor's warranty applies only to materials and workmanship furnished by Contractor. Contractor's warranty shall be null and void if (i) Customer fails properly to operate and maintain equipment and/or the system for which Services were provided, (ii) acts of vandalism or other alterations or modifications occur that affect the equipment and/or the system for which Services were provided, or (iii) Customer subsequently has another contractor provide goods or services that affect to the Services.
11. Contractor shall not be liable for any delay, or loss or damage arising therefrom, and shall be entitled to additional time for the Services, if the delay is caused by an occurrence beyond the reasonable control of Contractor.
12. Contractor is not responsible for equipment and/or system design deficiencies, obsolete equipment or systems, equipment or systems beyond serviceable life, or electrical failures, and Customer shall remain obligated to pay for Services if the Proposal properly was performed but the Services do not remedy the condition giving rise to the Proposal because of the foregoing.
13. Contractor shall not be liable for operation of any equipment or system, nor for injury to person or damage to property, except to the extent such injury or damage is caused by the negligent acts or omissions of Contractor, and only to the proportionate extent of Contractor's negligence.
14. Under no circumstances, whether arising out of contract, tort (including negligence), strict liability, warranty or otherwise, shall either party be liable to the other for special, indirect, incidental, consequential, exemplary or punitive damages of any nature.
15. In no event shall Contractor's aggregate liability to Customer exceed an amount that is the lesser of (i) the amount of the Proposal or (ii) the cost to Contractor to repair or replace the item giving rise to the claim.
16. This Proposal shall be governed by the laws of the State where the Services are performed, without giving effect to its conflict of laws provisions. Any action concerning the subject matter of this Proposal shall be commenced in the State court of such State, which shall have exclusive jurisdiction over such action. Any such action shall be submitted TO THE COURT ONLY for resolution, WITHOUT TRIAL TO A JURY. THE PARTIES HEREBY WAIVE ANY RIGHT TO A JURY TRIAL REGARDING ANY SUCH ACTION.
17. Contractor shall be entitled to all fees and costs, including reasonable attorney's fees, incurred by it in any action to collect amounts due to it from Customer.
18. By signing the Proposal, Customer authorizes Contractor to perform the Services and agrees to these Terms And Conditions and those set forth in the Proposal. Customer further agrees that the Proposal and these Terms and Conditions constitute the parties' entire agreement, and any other documents generated or provided by Customer are intended only to create payment authority for Customer's internal purposes. No such Customer documents shall form a part of this agreement, or constitute a counteroffer, amendment, modification, or revision, and hereby are rejected by Contractor.
19. To the extent this quotation/proposal includes materials, products, and/or equipment that are manufactured, produced, assembled in, or otherwise originate from, a country other than the United States, the price set forth herein for such items is guaranteed for a period of 30 days from the date of this quotation/proposal. After such time, Dallas Mechanical Group reserves the right to increase the price set forth herein for such items when the parties enter a contract for the work or when Dallas Mechanical Group actually orders such items, whichever the later, to reflect the then-current price of such items, as such pricing may be affected by market conditions including, but not limited to, tariffs, quotas, and/or duties. The parties agree that the pricing for such items in this quotation/proposal is guaranteed only for such time, and customer assumes the risk of any such price increases for such items after such time. If customer fails to sign this quotation/proposal within 30 days from the date of this quotation/proposal, this quotation/proposal shall be deemed void, withdrawn, and canceled.

We propose hereby to furnish material and labor – complete in accordance with above specifications for the sum of:
Six Hundred fifty-three thousand eight hundred thirty-seven and 81/100 Dollars (\$ 653,837.81)

Payment as follows: NET 30

ACCEPTANCE OF PROPOSAL The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Printed Name _____

Signature _____

Date of Acceptance _____

The Interlocal Purchasing System

Purchasing Made Personal



Printed: May 20, 2026
dallasmechanicalgroup.com



Dallas Mechanical Group

EMAIL PO & VENDOR QUOTE TO: TIPSPO@TIPS-USA.COM

PO AND QUOTE MUST REFERENCE VENDOR'S TIPS CONTRACT NUMBER
ATTACH PO AS A PDF - ONLY ONE PO (WITH QUOTE) PER ATTACHMENT

PAYMENT TO

ADDRESS **11925 N Stemmons Fwy, 4**
CITY **Dallas**
STATE **TX**
ZIP **75234**

TIPS CONTACT

NAME **Charlie Martin**
PHONE **(866) 839-8477**
FAX **(866) 839-8472**
EMAIL **tips@tips-usa.com**

DISADVANTAGED/MINORITY/WOMAN BUSINESS ENTERPRISE: N HUB: N

SERVING STATES

TX

Overview

Dallas Mechanical Group (DMG) is a full-service provider of commercial HVAC construction, service, and maintenance solutions. With an experienced staff of more than 150, we are one of the largest, best-respected HVAC contractors in Texas. We're experienced in the installation and service of all types of commercial HVAC systems, offering complete mechanical, electrical, and plumbing (MEP) capabilities. We are one of the few contractors in the industry that offers complete in-house engineering and design capabilities in all three MEP disciplines. In-house engineering helps provide us with tighter control over project quality, budgets, and schedules.

On thousands of projects in a range of industries, we work with some of the state's leading contractors, developers, universities, governmental and military entities, and medical facilities. Our team has completed projects all across Texas, including Dallas/Fort Worth, Austin, Houston, San Antonio, and more.

In 2021, DMG was acquired by EMCOR Group, Inc. (NYSE: EME), a Fortune 500® leader in mechanical and electrical construction, industrial and energy infrastructure, and building services for a diverse range of businesses.

AWARDED CONTRACTS

"View EDGAR Doc" on Website

Contract	Commodity	Exp Date	EDGAR
241001	Job Order Contracting	01/31/2027	Yes

CONTACTS BY CONTRACTS

241001

Name	Title	Phone	Email
Wes Farley	Manager	(972) 234-4822	Wfarley@dallasmechanicalgroup.com
Cayden Wilson	Sales	(214) 900-6883	CWilson@dallasmechanicalgroup.com
Briana Gutierrez	Admin Fee	(972) 234-4822	BGutierrez@dallasmechanicalgroup.com
Yeimy Viloria	PO Contact	(972) 234-4822	yviloria@dallasmechanicalgroup.com



CITY COUNCIL COMMUNICATION

June 9, 2026

SUBJECT: Children's Health StarCenter Rink Concrete Demolition and Piping Inspection

SUBMITTED BY: Scott Peterson, Fleet and Facility Director

REFERENCE NO: TIPS Contract No. 241001

ACTION REQUESTED:

Consider authorizing the City Manager to execute a contract with Dallas Mechanical Group, Lewisville, Texas, for rink concrete demolition, inspection of ice floor header and distribution piping, and replacement of surface at the Children's Health StarCenter. Work will be performed under The Interlocal Purchasing System (TIPS) contract No. 241001.

ALTERNATIVES:

- Table the request
- Deny the request

SUMMARY OF SUBJECT:

This approval will allow for the rink concrete demolition, inspection of ice floor header and distribution piping, and replacement of surface at the Children's Health StarCenter. Dallas Mechanical Group will serve as the contractor for this project and all work will be performed per proposal dated 05/10/2025.

FINANCIAL CONSIDERATIONS:

Revenue Sources:	CIP Budget
Expenditure Accounts:	330-9060-590.73-09 FM2508
Budgeted Fiscal Year(s):	FY 2026
Budgeted Expenditure:	\$846,515
Estimated Expenditure:	\$125,000
Over/ <u>Under</u> Projection By:	\$721,515
Other Comments:	Difference is the remainder of the budgeted amount for project FM2508 and will be spent on other project costs.

SUPPORTING DOCUMENTS:

1. Dallas Mechanical Group Proposal
2. TIPS Awarded Vendor Summary



2791 MacArthur Blvd. Suite 300 Lewisville, TX 75067
972-234-4822 Office 972-234-4824 Fax

PROPOSAL

PROPOSAL SUBMITTED TO The City of Euless / Dallas Stars		TODAY'S DATE 05/26/2026	DATE OF PLANS
PHONE NUMBER	EMAIL NUMBER Jack.cooper@dallasstars.com	JOB NAME Children's Health StarCenter Euless Ice Floor Header Inspection	
ADDRESS, CITY, STATE, ZIP 201 N Ector Dr., Euless TX 76039		JOB LOCATION 1400 South Pipeline Rd, Euless Texas	

We propose hereby to furnish material and labor necessary for the completion of:

Ice Floor Header/Distribution Piping Inspection

- Removal of concrete to expose Ice Floor Header.
- Inspection of header and distribution piping.
- Inspection of insulation and verification of meeting proper specification.
- Minor repair or adjustments of header or distribution piping.
- Repour of concrete to match current grade.

Note:

- Work to be performed during regular business hours.
- Any major repairs will be quoted within five (5) day of discovery
-
- TIPS #241001

Base Exclusion:

Tax is excluded

Completed by: Todd Cook
Plumbing Manager/RMP
972.234.4822 Office
214.926.0025 Cell
Tcook@DallasMechanicalGroup.com

Authorized
Signature

Todd Cook

Note: this proposal may be withdrawn by us
if not accepted within 28 days.



2791 MacArthur Blvd. Suite 300 Lewisville, TX 75067
972-234-4822 Office 972-234-4824 Fax

TERMS AND CONDITIONS

1. Contractor will perform the services ("Services") set forth in the attached proposal ("Proposal").
2. Contractor will perform the Services during normal working hours, Monday through Friday, from 8 AM to 5PM, unless specified otherwise in writing by Contractor. If Customer requests that Contractor provide Services on an expedited basis and/or outside normal working hours, Customer shall pay all additional charges for freight, labor, or materials according to Contractor's established rates and fees.
3. If Contractor determines that other work beyond the Services is required, such work shall not constitute a part of the Services, and Contractor will provide Customer with a quotation for such work.
4. Customer agrees to (i) provide safe and reasonable access, and any other assistance as is reasonably necessary, so that Contractor can perform the Services and (ii) remove and replace/refinish any part of the work site that must be disturbed so Contractor can perform the Services.
5. Contractor shall not perform any service that concerns hazardous materials, and shall have no responsibility for remediation, accumulation, storage, transportation, or disposal of any hazardous materials generated by Customer or present at the work site.
6. Contractor shall not be required to perform any Services where hazardous materials are present or where Contractor suspects the presence of hazardous materials, and Contractor immediately may stop providing Services in either instance and notify Customer of the circumstance giving rise to the stoppage.
7. Customer agrees to pay Contractor the lump sum or time and materials rates set forth in the Proposal, and all excise, sales, use, occupation or other similar taxes connected with Contractor's performance of the Services.
8. Customer's payment is due net 30 days from date of invoice, and late payment to Contractor shall be subject to interest at the rate of one and one-half percent (1½ %) per month, not to exceed the maximum amount allowed by applicable law. Contractor may cease providing Services, including warranty services, if Customer fails to make any payment that is due and owing.
9. Materials provided will be free from defects for one (1) year from the date of the Services or to the extent of the manufacturer's warranty, whichever the lesser. Workmanship provided will be good and of a workman-like standard for sixty (60) days from the date of the Services. During the applicable warranty period, Contractor promptly shall repair or replace, at its sole option and at its own expense, any defective materials or workmanship during normal working hours (for defective materials, Contractor only will provide (i) warranty coverage to the extent that Contractor is able to enforce liability against the manufacturer and (ii) necessary labor at its own expense for sixty (60) days from the date of the Service and during normal working hours). Customer's sole and exclusive warranty is the repair or replacement set forth herein. If Customer requests that Contractor provide warranty services on an expedited basis and/or outside normal working hours, Customer shall pay all additional charges for freight, labor, or materials according to Contractor's established rates and fees.
10. Contractor's warranty applies only to materials and workmanship furnished by Contractor. Contractor's warranty shall be null and void if (i) Customer fails properly to operate and maintain equipment and/or the system for which Services were provided, (ii) acts of vandalism or other alterations or modifications occur that affect the equipment and/or the system for which Services were provided, or (iii) Customer subsequently has another contractor provide goods or services that affect to the Services.
11. Contractor shall not be liable for any delay, or loss or damage arising therefrom, and shall be entitled to additional time for the Services, if the delay is caused by an occurrence beyond the reasonable control of Contractor.
12. Contractor is not responsible for equipment and/or system design deficiencies, obsolete equipment or systems, equipment or systems beyond serviceable life, or electrical failures, and Customer shall remain obligated to pay for Services if the Proposal properly was performed but the Services do not remedy the condition giving rise to the Proposal because of the foregoing.
13. Contractor shall not be liable for operation of any equipment or system, nor for injury to person or damage to property, except to the extent such injury or damage is caused by the negligent acts or omissions of Contractor, and only to the proportionate extent of Contractor's negligence.
14. Under no circumstances, whether arising out of contract, tort (including negligence), strict liability, warranty or otherwise, shall either party be liable to the other for special, indirect, incidental, consequential, exemplary or punitive damages of any nature.
15. In no event shall Contractor's aggregate liability to Customer exceed an amount that is the lesser of (i) the amount of the Proposal or (ii) the cost to Contractor to repair or replace the item giving rise to the claim.
16. This Proposal shall be governed by the laws of the State where the Services are performed, without giving effect to its conflict of laws provisions. Any action concerning the subject matter of this Proposal shall be commenced in the State court of such State, which shall have exclusive jurisdiction over such action. Any such action shall be submitted TO THE COURT ONLY for resolution, WITHOUT TRIAL TO A JURY. THE PARTIES HEREBY WAIVE ANY RIGHT TO A JURY TRIAL REGARDING ANY SUCH ACTION.
17. Contractor shall be entitled to all fees and costs, including reasonable attorney's fees, incurred by it in any action to collect amounts due to it from Customer.
18. By signing the Proposal, Customer authorizes Contractor to perform the Services and agrees to these Terms And Conditions and those set forth in the Proposal. Customer further agrees that the Proposal and these Terms and Conditions constitute the parties' entire agreement, and any other documents generated or provided by Customer are intended only to create payment authority for Customer's internal purposes. No such Customer documents shall form a part of this agreement, or constitute a counteroffer, amendment, modification, or revision, and hereby are rejected by Contractor.
19. To the extent this quotation/proposal includes materials, products, and/or equipment that are manufactured, produced, assembled in, or otherwise originate from, a country other than the United States, the price set forth herein for such items is guaranteed for a period of 30 days from the date of this quotation/proposal. After such time, Dallas Mechanical Group reserves the right to increase the price set forth herein for such items when the parties enter a contract for the work or when Dallas Mechanical Group actually orders such items, whichever the later, to reflect the then-current price of such items, as such pricing may be affected by market conditions including, but not limited to, tariffs, quotas, and/or duties. The parties agree that the pricing for such items in this quotation/proposal is guaranteed only for such time, and customer assumes the risk of any such price increases for such items after such time. If customer fails to sign this quotation/proposal within 30 days from the date of this quotation/proposal, this quotation/proposal shall be deemed void, withdrawn, and canceled.

We propose hereby to furnish material and labor – complete in accordance with above specifications for the sum of:
 One Hundred Twenty-five thousand and 00/100 _____ Dollars (\$ 125,000.00)

Payment as follows: NET 30

ACCEPTANCE OF PROPOSAL The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Printed Name _____
 Signature _____
 Date of Acceptance _____

The Interlocal Purchasing System

Purchasing Made Personal



Printed: May 20, 2026
dallasmechanicalgroup.com



Dallas Mechanical Group

EMAIL PO & VENDOR QUOTE TO: TIPSPO@TIPS-USA.COM

PO AND QUOTE MUST REFERENCE VENDOR'S TIPS CONTRACT NUMBER
ATTACH PO AS A PDF - ONLY ONE PO (WITH QUOTE) PER ATTACHMENT

PAYMENT TO

ADDRESS **11925 N Stemmons Fwy, 4**
CITY **Dallas**
STATE **TX**
ZIP **75234**

TIPS CONTACT

NAME **Charlie Martin**
PHONE **(866) 839-8477**
FAX **(866) 839-8472**
EMAIL **tips@tips-usa.com**

DISADVANTAGED/MINORITY/WOMAN BUSINESS ENTERPRISE: N HUB: N

SERVING STATES

TX

Overview

Dallas Mechanical Group (DMG) is a full-service provider of commercial HVAC construction, service, and maintenance solutions. With an experienced staff of more than 150, we are one of the largest, best-respected HVAC contractors in Texas. We're experienced in the installation and service of all types of commercial HVAC systems, offering complete mechanical, electrical, and plumbing (MEP) capabilities. We are one of the few contractors in the industry that offers complete in-house engineering and design capabilities in all three MEP disciplines. In-house engineering helps provide us with tighter control over project quality, budgets, and schedules.

On thousands of projects in a range of industries, we work with some of the state's leading contractors, developers, universities, governmental and military entities, and medical facilities. Our team has completed projects all across Texas, including Dallas/Fort Worth, Austin, Houston, San Antonio, and more.

In 2021, DMG was acquired by EMCOR Group, Inc. (NYSE: EME), a Fortune 500® leader in mechanical and electrical construction, industrial and energy infrastructure, and building services for a diverse range of businesses.

AWARDED CONTRACTS

"View EDGAR Doc" on Website

Contract	Commodity	Exp Date	EDGAR
241001	Job Order Contracting	01/31/2027	Yes

CONTACTS BY CONTRACTS

241001

Name	Title	Phone	Email
Wes Farley	Manager	(972) 234-4822	Wfarley@dallasmechanicalgroup.com
Cayden Wilson	Sales	(214) 900-6883	CWilson@dallasmechanicalgroup.com
Briana Gutierrez	Admin Fee	(972) 234-4822	BGutierrez@dallasmechanicalgroup.com
Yeimy Viloria	PO Contact	(972) 234-4822	yviloria@dallasmechanicalgroup.com



CITY COUNCIL COMMUNICATION

June 9, 2026

SUBJECT: Temporary Hospitality Support Staff
SUBMITTED BY: Glenda Hartsell-Shelton, General Manager Texas Star
REFERENCE NO: City of Grand Prairie RFP No. 26031

ACTION REQUESTED:

Consider approval of a contract with KMP Services, Inc. DBA Vine Group, Grapevine, Texas, for temporary hospitality support staff through an Interlocal Agreement with the City of Grand Prairie, Texas.

ALTERNATIVES:

- Bid through the City's Purchasing Department
- Table the request
- Deny the request

SUMMARY OF SUBJECT:

This agreement will provide temporary staffing services on an as-needed basis for the Texas Star Golf Course and Conference Centre. The City of Grand Prairie contract with KMP Services, Inc. is a one-year base agreement with renewal options encompassing two (2) additional one-year periods.

FINANCIAL CONSIDERATIONS:

Revenue Sources:	Annual Budget
Expenditure Accounts:	540-7068-550.12-03
Budgeted Fiscal Year(s):	FY 2026
Budgeted Expenditure:	\$325,815
Estimated Expenditure:	\$325,815
Over/Under Projection By:	
Other Comments:	Actual expenditures will be made on an as-needed basis.

SUPPORTING DOCUMENTS:

1. Annual Services Contract - Grand Prairie/Vine Solutions LLC



**CITY OF GRAND PRAIRIE
ANNUAL SERVICES CONTRACT – BID AWARD**

THIS ANNUAL SERVICES CONTRACT (“Contract”) is made and entered into as of the last date signed by both Parties by and between the **CITY OF GRAND PRAIRIE**, a Texas municipal corporation (hereinafter referred to as the “CITY”), and **VINE SOLUTIONS LLC** (hereinafter referred to as “VENDOR”). CITY and VENDOR shall each be referred to individually herein as a “Party” and shall collectively be referred to as the “Parties.”

I. PURPOSE

VENDOR shall provide Temporary Banquet, Bar, Wait and Support Staff per VENDOR’S response to CITY’S Request for Proposals (RFP) #26031, submitted by Matt Perkins, on or around February 17, 2026. VENDOR acknowledges that the CITY has awarded this Contract to multiple parties. This is a non-exclusive agreement, and the VENDOR understands and agrees that the CITY retains full and sole discretion in determining which party the CITY will utilize for work in this Contract associated with Request for Proposal (RFP) #26031.

II. DESCRIPTION OF SERVICES

The services which VENDOR shall provide for the CITY shall include the following:

A. VENDOR hereby covenants and agrees that VENDOR is to work closely with the CITY’s Department Director/Manager or their designee, and/or other appropriate officials of the CITY, and that VENDOR is to perform any and all tasks required of VENDOR to fulfill the purposes of this Contract.

B. VENDOR and the CITY covenant and agree that VENDOR shall perform all of the services and work contained in CITY specifications and VENDOR’s bid to CITY (attached hereto as “Exhibit A”) said document being part of this Contract and incorporated in its entirety herein. The Parties agree that should there be any conflict between the terms of the incorporated document and this Contract, the provisions of this Contract shall control. The Parties understand that quantity of services to be furnished to the City is an estimate and that CITY may order more, less, or none of the services depending on the projects and the work of the CITY that requires the services. The price of the services shall remain constant throughout the term of Contract.

C. VENDOR expressly covenants and agrees to provide the CITY with such written reports or documentation of guaranties as may be required by the scope of the submittal.

III. PERFORMANCE OF WORK

VENDOR or VENDOR’S associates and employees shall perform all the work called for in this Contract. VENDOR hereby covenants and agrees that all of VENDOR’S associates and employees

who work on this project shall be competent and fully qualified to do the work described in this Contract, the services performed shall be performed in a good and workmanlike manner, and the finished product shall be fit for the particular use(s) contemplated by this Contract.

IV. PAYMENT

The CITY shall pay to VENDOR an annual sum not to exceed FORTY THOUSAND DOLLARS AND ZERO CENTS (\$40,000.00) ("Contract Price") for those unit prices, or percentage discount from list price where applicable in the submittal for the purchase of services designated herein. The total sum to be paid to VENDOR if all renewals set forth in Section V herein are exercised shall not exceed ONE HUNDRED TWENTY THOUSAND DOLLARS AND ZERO CENTS (\$120,000.00) ("Total Contract Price"). In no event shall additional payments exceed the Initial Term Contract Price or Total Contract Price, as applicable, by 25% or by \$50,000, whichever is greater, without additional approval from the Grand Prairie City Council or an additional solicitation process as required by law. Invoice must be delivered to the attention of the department placing the order. Payments will be made as work is completed and certification by the City that the work is performed in a good and workmanlike manner within thirty (30) days of certification or receipt of invoice, whichever is later. Payment will be made by means of a City-issued check, an ACH, or with a City-issued Procurement Card.

V. TERM OF THE CONTRACT

This Contract is for an initial term of one (1) year with the option to renew for up to two (2) additional one (1) year periods. This Contract is effective as the last day of execution hereto by the Parties (the "Effective Date"). No new orders shall be accepted, against this Contract term, after midnight on. This Contract shall terminate upon completion of all requirements for orders placed by said date, unless the Parties mutually agree in writing to extend the term of the Contract through an allowable renewal option, or unless otherwise terminated as provided in Section XVI herein. The Parties shall evidence the renewal in writing, with any additional terms set out in the said writing.

VI. CONTRACT ASSIGNMENT

VENDOR and the CITY hereby covenant and agree that this Contract, and the duties or obligations set forth herein, shall not be assigned, transferred or sublet in whole or part without the prior written consent of the CITY.

VII. CONFLICT OF INTEREST

VENDOR hereby covenants and agrees that during the Contract period that VENDOR and any of VENDOR'S associates and employees will have no interest nor acquire any interest, either direct or indirect, which will conflict in any manner with the performance of the services called for under this Contract. All activities, investigations and other efforts made by VENDOR pursuant to this Contract will be conducted by employees or associates of VENDOR. VENDOR further covenants and agrees that it understands that the Code of Ordinances of the City of Grand Prairie prohibits any officer or employee of the CITY from having any financial interest, either direct or indirect, in any business transaction with the CITY. Any violation of this section which occurred with the actual or constructive knowledge of VENDOR will render this Contract voidable by the CITY.

VIII. CHANGE IN WORK

The CITY, through its Department Director, Purchasing Manager or their designee, may request changes in the scope and focus of the activities and duties called for under this Contract. Any such change which, in the opinion of VENDOR or the CITY varies significantly from the scope and focus of the work set out herein or entails a significant increase in cost or expense to VENDOR, must be mutually agreed upon by VENDOR and the CITY. The parties herein acknowledge that any change in the scope or focus of the work which results in the increase in compensation to VENDOR of the fee stated in Section IV hereof must first be approved by the CITY's Purchasing Manager, City Manager or City Council, where applicable.

IX. CONFIDENTIAL INFORMATION

Any reports, designs, plan, information, project evaluations, data or any other documentation given to or prepared or assembled by VENDOR under this Contract shall be kept confidential and may not be made available to any individual or organization by VENDOR without the prior written approval of the CITY, except as may be required by law. VENDOR acknowledges that CITY is a government entity operating under the laws of the State of Texas and any documents or information held or maintained by the CITY, or that the CITY has a right of access to, is subject to disclosure under Chapter 552 of the Texas Government Code, the Texas Public Information Act ("Act"). Any information that is required to be disclosed by the Act, or any other law, regulation or court order, shall not be considered confidential information. If VENDOR deems any information subject to this Contract to be confidential or proprietary, VENDOR shall clearly mark such information as confidential or proprietary. In the event of a request for such information, CITY will work cooperatively with VENDOR to protect VENDOR's marked confidential or proprietary information in accordance with the Act; however, it is VENDOR'S responsibility to seek protection of its own information, including submission of a request to the appropriate authority or court of competent jurisdiction pursuant to the Act.

X. OWNERSHIP OF DOCUMENTS

VENDOR acknowledges that CITY owns all notes, reports, intellectual property, or documentation produced by the VENDOR pursuant to this Contract or in connection with its work which are not otherwise public records. VENDOR acknowledges that CITY shall have copyright privileges to those notes, reports, documents, processes and information, including the right to use, reproduce or distribute such notes, reports, documents, processes and information. VENDOR acknowledges that the finished product, the report and/or documents and plans prepared for the CITY, as well as city documents reviewed in the preparation of the report, are the property of the CITY. VENDOR shall provide CITY a copy of all such notes, reports, documents, and information (except to the extent that they contain confidential information about third parties) at CITY expense upon written request. CITY agrees to protect such confidential information in accordance with Section IX herein, and as allowed by applicable law.

XI. NONDISCRIMINATION

As a condition of this Contract, VENDOR covenants and agrees that VENDOR shall take all necessary actions to ensure, in connection with any work under this Contract, VENDOR, VENDOR'S

associates, sub-vendors, and employees will not discriminate in the treatment or employment of any individual or groups of individuals on the grounds of race, color, religion, national origin, age, sex, or physical or mental handicap, either directly or indirectly or through contractual or other arrangements. In this regard, VENDOR shall keep, retain, and safeguard all records relating to this Contract for work performed hereunder for a minimum period of three (3) years from final contract completion, with full access allowed to authorized representatives of the CITY upon request, for purposes of evaluating compliance with this and other provisions of the Contract.

XII. INDEPENDENT CONTRACTOR

By the execution of this Contract, the CITY and VENDOR do not change the independent vendor status of VENDOR. No term or provision of this Contract or any act of VENDOR in the performance of this Contract may be construed as making VENDOR the agent or representative of the CITY. All employees of VENDOR shall perform their duties under the supervision of VENDOR, which VENDOR shall have the exclusive right to dictate its employees how to perform their tasks. VENDOR agrees and covenants that each of its employees will be properly qualified and will use reasonable care in the performance of the assigned duties.

XIII. WARRANTY, HOLD HARMLESS, AND INDEMNITY

VENDOR WARRANTS THAT THE SERVICES IT PERFORMS FOR CITY WILL BE DONE IN A GOOD AND WORKMANLIKE MANNER, AND THAT ANY ITEMS DELIVERED TO THE CITY UNDER THIS CONTRACT WILL BE FIT FOR THE PARTICULAR PURPOSE FOR WHICH IT WAS FURNISHED. VENDOR SHALL DEFEND, INDEMNIFY, AND HOLD THE CITY WHOLE AND HARMLESS AGAINST ANY AND ALL CLAIMS FOR DAMAGES, COSTS, AND EXPENSES TO PERSONS OR PROPERTY THAT MAY ARISE OUT OF, OR BE OCCASIONED BY, THE EXECUTION OR PERFORMANCE OF THIS CONTRACT OR ANY OF VENDOR'S ACTIVITIES OR ANY ACT OF COMMISSION OR OMISSION RELATED TO THIS CONTRACT OF ANY REPRESENTATIVE, AGENT, CUSTOMER, EMPLOYEE, SUB-VENDOR OR INVITEE OF VENDOR. EXCEPT IN THE EVENT OF GROSS NEGLIGENCE OR WILLFUL MISCONDUCT, IN NO EVENT SHALL CITY'S LIABILITY EXCEED THE AMOUNT OF FEES PAID BY THE CITY UNDER THIS CONTRACT FOR THE PREVIOUS TWELVE-MONTH PERIOD. IN THE EVENT THAT VENDOR IS FOUND LIABLE FOR DAMAGES TO THE CITY FOR ANY CLAIM BROUGHT IN RELATION TO THIS CONTRACT, AND VENDOR IS A LEGAL ENTITY THAT IS REQUIRED TO FILE OR PAY FRANCHISE TAX IN TEXAS, WHETHER FOREIGN OR DOMESTIC, AND SUCH ENTITY IS FOUND TO NOT BE IN GOOD STANDING WITH THE TEXAS COMPTROLLER AND/OR TEXAS SECRETARY OF STATE, VENDOR'S OFFICERS MAY BE INDIVIDUALLY LIABLE FOR ANY AND ALL CLAIMS FOR DAMAGES, COSTS, AND EXPENSES TO PERSONS OR PROPERTY THAT MAY ARISE OUT OF, OR BE OCCASIONED BY, THE EXECUTION OR PERFORMANCE OF THIS CONTRACT FOR ANY OF VENDOR'S ACTIVITIES OR ANY ACT OF COMMISSION OR OMISSION RELATED TO THIS CONTRACT OF ANY REPRESENTATIVE, AGENT, CUSTOMER, EMPLOYEE, SUB-PROFESSIONAL OR INVITEE OF VENDOR. IF AN ITEM IS COVERED BY A MANUFACTURER'S WARRANTY, IT IS THE RESPONSIBILITY OF THE VENDOR TO PROVIDE THE CITY WITH THE APPROPRIATE DOCUMENTATION OF SUCH WARRANTY AND ENSURE THE

MANUFACTURER HONORS SUCH WARRANTY.

XIV. INSURANCE

Prior to the commencement of work under this Contract, **VENDOR** shall obtain and shall continue to maintain at no cost to **CITY**, in full force and effect during the term of this Contract, comprehensive liability insurance policies with companies licensed to do business in the State of Texas and rated not less than “A X” in the current AM Best Financial Rating Guide. Unless modified in accordance with any ordinance or directive, **VENDOR** shall, at minimum, maintain the following coverages:

Insurance Type	Limit
General Liability and Property Damage	\$1,000,000 Each Occurrence \$2,000,000 Aggregate
Automobile Liability	\$1,000,000 Combined Single Limit
Workers' Compensation/ Employers Liability	WC - Statutory EL - \$1,000,000

The general liability and automobile liability policies obtained by **VENDOR** shall be primary and noncontributory and include **CITY** as an additional insured. A provision shall be incorporated in the policies whereby **CITY** shall be given at least thirty (30) days prior notice of any material change in coverage or of cancellation of such policies, and **VENDOR** shall provide **CITY** with a copy of any such notice of material change in coverage or cancellation of any such policies, within three (3) business days of its receipt of such a notice. For purposes of this section, a material change in coverage includes, but is not limited to, a reduction in coverage below the amounts required under this agreement. **VENDOR** shall provide a waiver of subrogation in favor of **CITY** on all coverages and represents that it has taken all actions necessary under the policy or policies for **CITY** to have the status of additional insured and to effectuate any required waiver of subrogation. **VENDOR** shall furnish **CITY** with original copies of the policies or certificates evidencing such coverage prior to commencement of any work under this Contract.

XV. NO VERBAL AGREEMENT

This Contract contains the entire commitments and agreements of the parties to the Contract. Any verbal or written commitment not contained in this Contract or expressly referred to in this Contract and incorporated by reference shall have no force or effect.

XVI. TERMINATION

The **CITY** may, at its option and without prejudice to any other remedy to which it may be entitled at law or in equity, terminate further work under this Contract, in whole or in part, by giving at least thirty (30) days prior written notice thereof to **VENDOR** with the understanding that all services being terminated shall cease upon the date specified in such notice. The **CITY** shall equitably compensate **VENDOR**, in accordance with the terms of this Contract for the services properly performed prior to the date specified in such notice following inspection and acceptance of same by the **CITY**. **VENDOR** shall not, however, be entitled to

lost or anticipated profits should the CITY choose to exercise its option to terminate.

If the Grand Prairie City Council does not appropriate funds sufficient to make any payment for a fiscal year after the CITY'S fiscal year in which the Contract becomes effective, the CITY shall have the right to terminate this Contract at the end of the fiscal year for which funds were appropriated, in accordance with Section 5, Article XI of the Texas Constitution. The City shall have the right to terminate this Contract at the end of any City fiscal year, without any penalty to the CITY. CITY shall provide VENDOR with as much advance written notice of such termination as is reasonably possible, but not less than thirty (30) days.

XVII. GOVERNING LAW AND VENUE

This Contract is made subject to the existing provisions of the Charter of the City Grand Prairie, its rules, regulations, procedures and ordinances, present and future, and is made in accordance with and shall be governed by the laws of the state of Texas. This Contract shall be performable in Grand Prairie, Texas, and the Parties agree that if any State Court action is necessary to enforce this Contract, exclusive venue will lie in Dallas County, Texas. Venue for any Federal Court action shall be in the United States District Court for the Northern District of Texas, Dallas Division. The City of Grand Prairie is a home rule municipal corporation, and it is expressly understood that no sales tax is to be paid by CITY, and no services performed on such property owned by CITY can give rise to a lien claim.

XVIII. ADDITIONAL VERIFICATIONS

VENDOR VERIFIES THAT: (1) It does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association, as defined in Texas Government Code § 2274.001, and that it will not during the term of the contract discriminate against a firearm entity or firearm trade association; (2) It does not "boycott Israel" as that term is defined in Texas Government Code § 808.001 and it will not boycott Israel during the term of this contract; and (3) It does not "boycott energy companies," as those terms are defined in Texas Government Code §§ 809.01 and 2274.001, and it will not boycott energy companies during the term of the Contract.

XIX. NOTICES

All notices, requests, or other communications (excluding invoices) hereunder must be in writing and transmitted via overnight courier, email, hand delivery, or certified or registered mail, postage prepaid and return receipt requested to the CITY and VENDOR as follows:

CITY:

City of Grand Prairie
ATTN: Purchasing Manager | Purchasing Division
300 W. Main Street, Grand Prairie, TX 75050
Phone 972-237-8269 | Email purchasing@gptx.org
Accounts Payable Contact: accountspayable@gptx.org

City of Grand Prairie
ATTN: Ray Cerda, Director of Parks Art and Recreation
400 College Street, Grand Prairie, TX 75050
(972) 237-8329 | rcerda@gptx.org

With copy to the City Attorney (which shall not constitute notice herein):
City of Grand Prairie
ATTN: City Attorney's Office
300 W. Main Street, Grand Prairie, TX 75050

VENDOR:

Vine Solutions, LLC
Attn: Matt Perkins, Operations
PO Box 3246, Grapevine, TX 76051
(214) 415-2133 | matt@vinegroup.info

Any notice required or desired to be given to either Party hereto shall be deemed to be delivered: (i) on the date of delivery, if hand delivered or emailed; (ii) one (1) day after sending, if sent by overnight courier; or (iii) three (3) days after the same is deposited in an official depository under the regular care and custody of the United States Postal Service located within the confines of the United States of America and sent by registered or certified mail, return receipt requested, and addressed to such Party at the address hereinafter specified. Either Party hereto may change such Party's address for notice to another address within the United States of America, but until written notice of such change is actually received by the other Party, the last address of such Party designated for notice shall remain such party's address for notice.

XX. SEVERABILITY

In the event that any provision contained in this Contract is held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Contract shall be considered as if such invalid, illegal, or unenforceable provision had never been contained in the Contract.

XXI. RIGHT OF REVIEW

VENDOR covenants and agrees that the CITY, upon reasonable advance notice to VENDOR, may review any of the work performed by VENDOR under this Contract. CITY shall have the right to review any documents, whether hard copy or electronic, related to performance or payment for services or expenses incurred under this Contract in order to determine compliance herewith. VENDOR agrees to provide such access unless expressly prohibited from doing so by court order or other governmental order. VENDOR shall maintain all records related to this Contract for four (4) years after the final date of payment under this Contract.

XXII. ATTORNEY'S FEES

VENDOR and CITY expressly covenant and agree that in the event of any claim, dispute, or litigation arising between the parties to this Contract, each Party shall be solely responsible for payment of its attorney's fees and expenses, and that in no event shall either Party be responsible for the other Party's attorney's fees or expenses regardless of the outcome of the litigation.

XXIII. NON-COLLUSION

VENDOR represents and warrants that VENDOR has not given, made, promised, or paid, nor offered to give, make, promise, or pay any gift, bonus, commission, money, or other consideration to any person as an inducement to or in order to obtain the work to be provided to the CITY under this Contract. VENDOR further agrees that VENDOR shall not accept any gift, bonus, commission, money, or other consideration from any person (other than from the CITY under this Contract) for any of the services performed by VENDOR under or related to this Contract. If any such gift, bonus, commission, money, or other consideration is received by or offered to VENDOR, VENDOR shall immediately report that fact to the CITY and, at the sole option of the CITY, the CITY may elect to accept the consideration for itself or to take the value of such consideration as a credit against the compensation otherwise owing to VENDOR under this Contract.

XXIV. FORCE MAJEURE

Neither Party shall be liable for failure to perform its obligations under this Contract and shall have the right to terminate this Contract if performance is delayed by reason of war; civil commotion; acts of God; inclement weather; governmental restrictions or regulations; epidemics; pandemics; fires; strikes; lockouts; natural disasters; riots; material or labor restrictions; transportation restrictions; or other circumstances which are reasonably beyond the control of the Party.

XXV. ELECTRONIC SIGNATURE

This Contract may be executed in multiple counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same instrument. The Parties acknowledge and agree that this Contract may be executed by electronic signature, which shall be considered as an original signature for all purposes and shall have the same force and effect as an original signature. Without limitation, "electronic signature" shall include faxed versions of an original signature or electronically scanned and transmitted versions (e.g., via pdf) of an original signature.

XXVI. ENTIRE AGREEMENT

This Contract, including its Exhibits, and any documents referenced herein and incorporated as a part hereof, shall constitute the entire agreement relating to the subject matter hereof between the Parties hereto and supersedes any other agreement concerning the subject matter of this transaction, whether oral or written, and except as otherwise provided herein, this Contract may not be modified without prior written mutual consent of the Parties.

IN WITNESS WHEREOF, the Parties have caused this Contract to be signed and delivered by their duly authorized officers, as of the last date written below.

CITY OF GRAND PRAIRIE, TEXAS

VINE SOLUTIONS LLC

By: Megan Mahan
Megan Mahan, Deputy City Manager

By: [Signature]
Name: Matt Perkins
Title: Operations

Date: 6/1/2026

Date: 4/8/2026

ATTEST:

[Signature]
for
Mona Lisa Galicia, City Secretary

APPROVED AS TO FORM:

[Signature]
Mareshia B. McGinnis, City Attorney

**MINUTES OF THE PRECOUNCIL AND REGULAR MEETING
OF THE
EULESS CITY COUNCIL
Tuesday, May 26, 2026**

The precouncil meeting of the Eules City Council was called to order by Mayor Tim Stinneford at 4:30 p.m. on Tuesday, May 26, 2026, in the Precouncil Conference Room at City Hall, 201 North Ector Drive. Those present included Mayor Tim Stinneford, Council Members Zariyan Stark, Jeremy Tompkins, Eddie Price, and Tika Paudel. Mayor Pro Tem Perry Bynum arrived at 4:38 p.m., and Council Member Annabel Eads was absent from the meeting.

- Council Member Price recognized the opening of H-E-B at Glade Parks on Wednesday, May 20, 2026. Mayor Stinneford commented that traffic flow related to the event and over the holiday weekend was very manageable and flowed well.

Additionally, Council Member Price advised that his family enjoyed attending the Junior Anglers Fishing event held at Wilshire Park on Saturday, May 23, 2026, and noted that Council Members Tompkins, Stark, and Paudel attended the event as well.

- Council Member Tompkins stated that he attended the Northeast Fire Department Association (NEFDA) Show-n-Tell event held Thursday, May 21, 2026.
- City Manager Chris Barker reviewed the regular agenda.
- Police Chief Gary Landers presented a Police Department update, including the Drone as a First Responder (DFR) program statistical usage, community coverage, and benefits. Additionally, he advised of the department's preparations and operations for the FIFA World Cup 2026 event and stated that approximately 1.5 million visitors are expected in North Texas for the event. In closing, he updated the City Council on the support services provided during the grand opening of H-E-B at Glade Parks.
- City Manager Barker presented an E-Scooter update and advised that the Police Department will prepare an educational video and explore community outreach opportunities to educate the public regarding the use of scooters in and around the City. Additionally, he advised that an Ordinance further defining "scooters" and their usage in all City parks and recreational facilities will be presented for consideration at the June 9, 2026, City Council meeting.
- Director of Planning and Economic Development Reagan Rothenberger presented a Development update, including the opening of the H-E-B grocery store at Glade Parks and other commercial developments.
- Director of Finance Janina Jewell presented a Financial report for the period ending April 30, 2026. She advised that staff is closely monitoring the Water and Wastewater Fund due to the Far North and Fuller well sites in need of repair and not operational.

Director of Public Works and Engineering Major Jones provided an update on the repairs to the Far North and Fuller well sites.

- City Manager Barker provided an update to the City Council related to the agreement to release an animal to Trinity GAP Rescue.

CLOSED SESSION

The City Council convened into closed session at 6:17 p.m. for deliberation regarding the following:

Concerning personnel matters as authorized by Section 551.074 of the Texas Government Code related to:

- Planning and Zoning Commission

Mayor Stinneford recessed the closed session at 6:21 p.m. and the precouncil meeting at 6:37 p.m.

COUNCIL CONSIDERATION OF SCHEDULED ITEMS – COUNCIL CHAMBERS

The regular meeting of the Euless City Council was called to order by Mayor Stinneford at 7:00 p.m. for consideration of scheduled items.

STAFF MEMBERS PRESENT

- City Manager Chris Barker
- Assistant City Manager Lawrence Bryant
- Assistant City Manager Steven Viera
- City Attorney Cara Leahy-White
- City Secretary/Chief Governance Officer Kim Sutter
- Fire Chief Chanc Bennett
- Director of Finance Janina Jewell
- Library Director Angela Jones
- Director of Public Works and Engineering Major Jones
- Director of Information Services Scott Joyce
- Police Chief Gary Landers
- Director of Human Resources and Risk Management Heather Moorhead
- Director of Fleet and Facilities Scott Peterson
- Director of Planning and Economic Development Reagan Rothenberger
- Director of Parks and Community Services Duane Strawn
- Computer Support Specialist II Brett Bennett

VISITORS

- | | | |
|--------------|------------------|--------------|
| LeeAnn Folau | Yudhisthir Nepal | Barney Snitz |
| John Koren | Jud Park | |

INVOCATION

Director of Finance Janina Jewell gave the Invocation.

PLEDGES OF ALLEGIANCE

Mayor Pro Tem Perry Bynum led the pledges of allegiance to the flags of the United States and Texas.

ITEM NO. 1. PRESENTATION OF EMPLOYEE OF THE MONTH FOR JUNE 2026

Police Chief Gary Landers introduced Sergeant Katherine Meador. Katherine was accompanied by her family and members of the Police Department. Mayor Stinneford presented Katherine with a plaque commemorating her selection as Employee of the Month for June 2026.

CONSENT AGENDA (items 2 and 3)

Mayor Stinneford asked Assistant City Manager Lawrence Bryant to read each item into the record.

Council Member Stark motioned to approve the consent agenda item numbers 2 and 3.

Council Member Tompkins seconded the motion.

Ayes: Mayor Stinneford, Mayor Pro Tem Bynum, Council Members Stark, Tompkins, Price, and Paudel

Nays: None

Mayor Stinneford declared the motion carried.

ITEM NO. 2. ACCEPTED THE CAPITAL IMPROVEMENTS ADVISORY COMMITTEE SEMI-ANNUAL REPORT

Accepted the Capital Improvements Advisory Committee (CIAC) Semi-Annual Report for the period of October 1, 2025, through March 31, 2026.

ITEM NO. 3. APPROVED CITY COUNCIL MINUTES

Approved City Council minutes of the special called meeting of May 12, 2026, and the precouncil and regular meeting of May 12, 2026.

REGULAR AGENDA

ITEM NO. 4 APPROVED APPOINTMENT OF BOARD AND COMMISSION MEMBERS

Council Member Tompkins motioned to approve the following Board and Commission member appointments:

<u>Board/Commission</u>	<u>Name</u>	<u>Place</u>	<u>Term Expires</u>
Euless Development Corporation	Zariyan Stark	Place 1	12/31/2027
Planning and Zoning Commission	John Koren	Place 4	12/31/2026
Tax Increment Reinvestment Zone #3	Zariyan Stark		01/01/2027
Tax Increment Reinvestment Zone #4	Zariyan Stark		01/01/2028

Mayor Pro Tem Bynum seconded the motion.

Ayes: Mayor Stinneford, Mayor Pro Tem Bynum, Council Members Stark, Tompkins, Price, and Paudel

Nays: None

Mayor Stinneford declared the motion carried.

ITEM NO. 5 APPROVED RESOLUTION NO. 26-1700

Mayor Pro Tem Bynum motioned to approve Resolution No. 26-1700, recognizing Linda L. Martin for her many years of volunteer service in and to the City by dedicating the Linda L. Martin Fire Administration Building in her honor.

Council Member Price seconded the motion.

Ayes: Mayor Stinneford, Mayor Pro Tem Bynum, Council Members Stark, Tompkins, Price, and Paudel

Nays: None

Mayor Stinneford declared the motion carried.

City Manager Barker advised that a building dedication ceremony will be held Saturday, June 27, 2026, at 10 a.m., and the public is invited to attend.

ITEM NO. 6 APPROVED RESOLUTION NO. 26-1701

Mayor Pro Tem Bynum motioned to approve Resolution No. 26-1701, adopting the proposed City Council Regular Meeting Schedule for June through December 2026.

Council Member Paudel seconded the motion.

Ayes: Mayor Stinneford, Mayor Pro Tem Bynum, Council Members Stark, Tompkins, Price, and Paudel

Nays: None

Mayor Stinneford declared the motion carried.

ITEM NO. 7 PUBLIC COMMENTS

Yudhisthir Nepal, President, Lumbini Service Society (LSS) USA, recognized the newly elected officials and presented a congratulatory plaque expressing their best wishes for a successful tenure.

ITEM NO. 8 REPORTS

Staff Report

No report given.

City Attorney

No report given.

City Manager

No report given.

City Council

No report given.

ITEM NO. 9 ADJOURN

Mayor Stinneford adjourned the meeting at 7:13 p.m.

APPROVED:

ATTEST:

Tim Stinneford, Mayor

Kim Sutter, TRMC, MMC
City Secretary/Chief Governance Officer



CITY COUNCIL COMMUNICATION

June 9, 2026

SUBJECT: Consider First and Final Reading of Ordinance No. 2451

SUBMITTED BY: Reagan Rothenberger, Director of Planning and Economic Development

REFERENCE NO: Ordinance No. 2451

ACTION REQUESTED:

Consider approval of Ordinance No. 2451 vacating and abandoning a 2,569 square foot portion of Midpark Lane right-of-way, located at the western terminus of the street, directly west of Darlene Trail.

ALTERNATIVES:

- Table the request
- Deny the request

SUMMARY OF SUBJECT:

The 1998 Final Plat of the Hideway Court subdivision dedicated 2,569 square feet of land from Lot 14 (400 Hideway Court) for a future Midpark Lane extension. However, the adjacent southern subdivision, Midway Square - Phase II, did not dedicate its portion of right-of-way upon plat approval in 2005. This is believed to be due to then-changes adopted in the Thoroughfare Plan, which shows Midpark Lane terminating at today's approximate location.

Today, the property owner of 400 Hideway Court desires to reclaim this portion of right-of-way as part of their lot within the Hideway Court subdivision. A single family home is currently under construction on the site. Staff recommends abandonment of this dedication due to the lack of need. All easements will remain in force, including a dedicated Emergency Access easement that provides access to Hideway Court.

The approval of the abandonment will authorize the mayor to execute a quitclaim deed to the property owner of 400 Hideaway Court. A replat (final plat) will be processed accordingly after the abandonment of the right-of-way and the quitclaim deed is filed in order to incorporate this property as part of 400 Hideway Court.

SUPPORTING DOCUMENTS:

- 1. Ordinance No. 2451
- 2. Hideaway Court Plat (1998)

ORDINANCE NO. 2451

AN ORDINANCE VACATING AND ABANDONING A PORTION OF MIDPARK LANE IN THE CITY OF EULESS, TARRANT COUNTY, TEXAS; DECLARING THAT SUCH PROPERTY IS UNNECESSARY FOR USE BY THE PUBLIC; AUTHORIZING THE MAYOR OF THE CITY OF EULESS TO EXECUTE A QUITCLAIM DEED RELEASING PUBLIC OWNERSHIP, INTEREST AND CONTROL OF THIS RIGHT-OF-WAY; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of Euless, Texas (the "City"), is a home rule city acting under its charter adopted by the electorate pursuant of Article XI, Section 5 of the Texas Constitution and Chapter 9 of the Local Government Code; and

WHEREAS, the City Council of the City of Euless, after careful study and consideration, has determined that 0.059 acres (2569 sq. ft.) of right-of-way for Midpark Lane, as more particularly in **Exhibit "A"**, is not being used by, nor useful or convenient to the public in general; therefore, it constitutes a public charge without a corresponding public benefit, and the public would be better served and benefitted by its vacation and abandonment; and

WHEREAS, in order to remove any question as to the continued interest or ownership of the public in said right-of-way to be vacated and abandoned, the City desires to execute a Quitclaim Deed releasing all title, ownership and control in said right-of-way to the owner or owners of the abutting property.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF EULESS, TEXAS:

SECTION 1.

The portion of Midpark Lane described and depicted in Exhibit "A", attached hereto, is vacated and abandoned as public property. The right-of-way so vacated and abandoned shall revert in fee simple to the owner or owners of the abutting properties. This ordinance does not vacate or abandon any public easements.

SECTION 2.

The Mayor of the City is hereby authorized and directed to execute a Quitclaim Deed to the abutting property owner or owners in the form shown in **Exhibit "B"** releasing all claims to title, ownership, or control of the right-of-way on behalf of the City. A copy of this Quitclaim Deed shall be presented for filing with the County Clerk of Tarrant County, Texas, by the office of the City Secretary. The Grantee shall within one year of the filing of this quitclaim deed, file with the City of Euless, and County of Tarrant, a Final Plat reflecting the incorporation of the Property within Lot 14, Block A, Hideaway Addition, Euless, Texas.

SECTION 3.

SEVERABILITY CLAUSE. It is hereby declared to be the intention of the City Council that the phrases, clauses, sentences, paragraphs, and sections of this Ordinance are severable, and if any phrase, clause, sentence, paragraph or section of this Ordinance shall be declared unconstitutional by the valid judgment or decree of any court of competent jurisdiction, such unconstitutionality shall not affect any of the remaining phrases, clauses, sentences, paragraphs and sections of this ordinance, since the same would have been enacted by the City Council without the incorporation in this Ordinance of any such unconstitutional phrase, clause, sentence, paragraph or section.

SECTION 4.

EFFECTIVE DATE. This Ordinance shall be in full force and effect from and after its passage, as provided by the Euless City Charter and the laws of the State of Texas.

PRESENTED AND PASSED ON FIRST AND FINAL READING at a regular meeting of the Euless City Council on June 9, 2026, by a vote of ___ ayes, ___ nays, and ___ abstentions.

APPROVED:

Tim Stinneford, Mayor

ATTEST:

Kim Sutter, TRMC, MMC
City Secretary/Chief Governance Officer

APPROVED AS TO FORM AND LEGALITY:

City Attorney

EXHIBIT "A"

LEGAL DESCRIPTION OF A 0.0590 ACRE PORTION OF MIDPARK LANE TO BE ABANDONED

Being a tract out of the S. Huitt Survey, Abstract No. 705 and situated in the City of Euless, Tarrant County, Texas, being surveyed by Miller Surveying, Inc. of Colleyville, Texas in August of 2025, said tract being that same portion of the right-of-way dedication of Midpark Lane according to the plat of Hideaway Addition, an addition to the City of Euless, Texas recorded in Cabinet A, Slide 4201 of the Plat Records of Tarrant County, Texas, and being more particularly described by metes and bounds as follows:

Beginning at a 1/2 inch "MILLER 5665" capped steel rod set for the northeast corner of said right-of-way dedication, said rod being the southeast corner of Lot 14, Block A of said Hideaway Addition;

Thence South 00 degrees 27 minutes 32 seconds East with the easterly boundary line of said right-of-way dedication a distance of 30.00 feet to a cross in concrete set for the southeast corner thereof, said cross being in the northerly boundary line of Block G, Midway Square Phase II, an addition to the City of Euless according to the plat thereof recorded in Cabinet A, Slide 10145 of said Plat Records;

Thence South 89 degrees 51 minutes 02 seconds West with the southerly boundary line of said right-of-way dedication and with said northerly boundary line a distance of 127.89 feet to a 1/2 inch steel rod found for the most westerly corner of said right-of-way dedication, said rod being the southwest corner of said Lot 14 and also being in a curve to the right with a radius of 293.68 feet and whose chord bears North 76 degrees 37 minutes 59 seconds East at 131.20 feet;

Thence northeasterly with the northerly boundary line of said right-of-way dedication and the southerly boundary line of said Lot 14 and with said curve through a delta angle of 25 degrees 48 minutes 54 seconds East and along an arc length of 132.32 feet to the **point of beginning** and containing 0.0590 acre of land, more or less.

This is to certify that: a) This document serves as my graphic representation of a land survey of the 0.0590 acre road abandonment shown and described hereon; b) Said survey being performed on the ground, under my supervision, on August 20, 2025; c) The boundary lines and dimensions indicated hereon are based on said survey and are true and correct; and d) As of the Date of Certification, the corner monuments shown hereon were in place as indicated.

Date of Certification: August 25, 2025

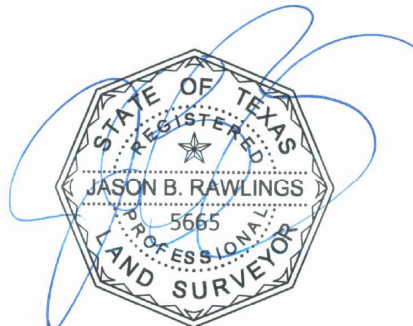


EXHIBIT "B"

QUITCLAIM DEED

**STATE OF TEXAS §
 §
COUNTY OF TARRANT §**

KNOW ALL MEN BY THESE PRESENTS:

For and in consideration of the sum of Ten Dollars (\$10.00) and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, and in accordance with Ordinance No. 2451, the City of Euless ("Grantor"), does hereby bargain, sell, release, vacate, abandon, and forever quitclaim unto New Filers Investment, LLC, and any and all of its heirs, legal representatives, or assigns, all of Grantor's right, title, and interest in and to the following described Property in Tarrant County, Texas:

The approximate 0.059 acres (2569 sq. ft.) of right-of-way for Midpark Lane, as more particularly in **Exhibit "A"**.

TO HAVE AND TO HOLD all of Grantor's right, title, and interest in and to the above described property unto the said Grantee, its heirs and assigns forever, so that neither Grantor nor its heirs, legal representatives, or assigns shall have, claim, or demand any right or title to the aforesaid property, premises or appurtenances or any part thereof.

EXECUTED this 9th day of June, 2026.

**GRANTOR:
CITY OF EULESS, TEXAS**

By: _____
Tim Stinneford, Mayor

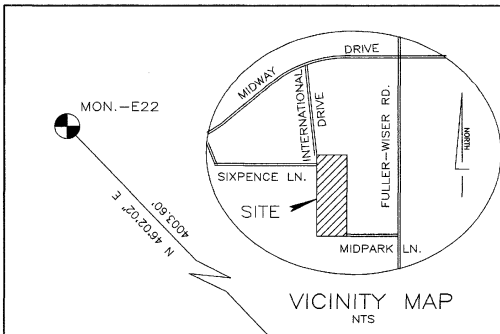
**STATE OF TEXAS §
 §
COUNTY OF TARRANT §**

This instrument was acknowledged before me on the 9th day of June, 2026, by Tim Stinneford, Mayor of the City of Euless, Texas, a municipality, on behalf of said municipality.

Notary Public in and for the State of Texas

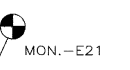
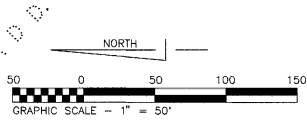
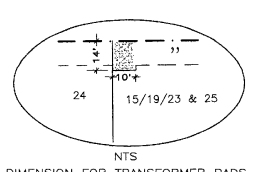
Type or Print Notary's Name

My Commission Expires: _____



City of Euless
Water & Waste-water Impact Fees

METER SIZE DIAMETER	LIVING UNIT EQUIPMENT FACTOR	WATER IMPACT FEE (ORD.1111)	SEWER IMPACT FEE (ORD.1111)
3/4	1.00	\$592	\$746
1	1.07	\$639	\$794
1.5	3.33	\$1,971	\$2,486
2	5.33	\$3,156	\$3,976
3	10.00	\$5,920	\$7,460
4	18.67	\$11,071	\$14,086
6	33.33	\$19,731	\$24,664
8	60.00	\$35,520	\$44,760
10	95.67	\$57,229	\$72,116



OWNER'S CERTIFICATE

THE STATE OF TEXAS
COUNTY OF TARRANT

Whereas, QUADRANGLE DEVELOPMENT CO., is the sole owner of a tract of land situated in the Solomon Huit Survey, A-705, County of Tarrant, according to the deed recorded in Volume 12960, Page 273, DRICT, and being more particularly described as follows:

BEGINNING at a found 5/8 inch iron rod at the Southeast corner of Lot 14, Block 3, EULESS MAIN PLACE, to the City of Euless, Tarrant County, Texas according to plat recorded on Page 63 of Volume 388-137 in the Tarrant County Plat Records;

THENCE N 00° 23' 20" W along the East line of said Block 3, said EULESS MAIN PLACE a distance of 694.90 feet to a set 5/8 inch iron rod with metal cap set in concrete at the Northeast corner of Lot 22, said Block 3, said EULESS MAIN PLACE and being in the South line of Sixpence Lane;

THENCE N 89° 41' 43" E along the South line of said Sixpence Lane a distance of 60.0 feet to a set 5/8 inch iron rod at the intersection of the South line of said Sixpence Lane with the East line of International Drive;

THENCE N 00° 23' 17" W along the East line of said International Drive a distance of 170.10 feet to a set 5/8 inch iron rod set for corner;

THENCE N 89° 20' 08" E a distance of 224.36 feet to a found 1/2 inch iron rod in the West line of MIDWAY SQUARE ADDITION, Phase Two, to the City of Euless, Tarrant County, Texas according to plat recorded on Page 43 of Volume 388-112 in the Tarrant County Plat Records;

THENCE S 00° 27' 32" E along the West line of said MIDWAY SQUARE ADDITION, Phase Two a distance of 867.18 feet to a found 5/8 inch iron rod;

THENCE S 89° 51' 02" W a distance of 285.42 feet to place of beginning, containing 5.429 acres or 236,490 square feet of land.

DEDICATION STATEMENT

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS: That, QUADRANGLE DEVELOPMENT CO., acting by and through its President, WILLIAM E. PASTEUR, does hereby adapt this plat designating the hereinabove described real property as, HIDEAWAY ADDITION, an addition to the City of Euless, Tarrant County, Texas and I, hereby dedicate to the public the streets and/or easements shown thereon, and do hereby dedicate the easements shown on the Plat for mutual use and accommodation of all public utilities desiring to use or using the same, said dedication being free and clear of all liens and encumbrances, that I am owner of, except as shown herein. I, do hereby bind myself, my successors and assigns to forever warrant and defend all and singular the above described streets, alleys, easements and rights unto the public against every person whomsoever lawfully claiming or to claim the same or any part thereof. No buildings, permanent and/or temporary, shall be constructed or placed upon, over or across the easements on said plat. Any public utility shall have the right to remove and keep removed all or part of any buildings, or growths which in any way endanger or interfere with the construction, maintenance, or efficiency of its respective system on any of these easements, and any public utility shall at all times have the right of ingress and egress to and from and upon any of said easements for the purpose of constructing, inspecting, patrolling, maintaining, and adding to or removing all or part of its respective system without the necessity at any time of procuring the permission of anyone.

To the best of my knowledge there are no liens against this property.

WITNESS my hand at Euless, Tarrant County, Texas This the 20 day of APRIL, 1998.

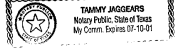
William E. Pasteur
WILLIAM E. PASTEUR
-President-

BEFORE ME, the undersigned authority, on this day personally appeared WILLIAM E. PASTEUR, President of QUADRANGLE DEVELOPMENT CO. and known to me to be the person whose name is subscribed to the above and foregoing instrument and acknowledged to me that he executed same for the purpose and consideration therein expressed and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE: This the 20 day of APRIL, 1998.

Tammy Jaggers
TAMMY JAGGERS
Notary Public

My Commission Expires:

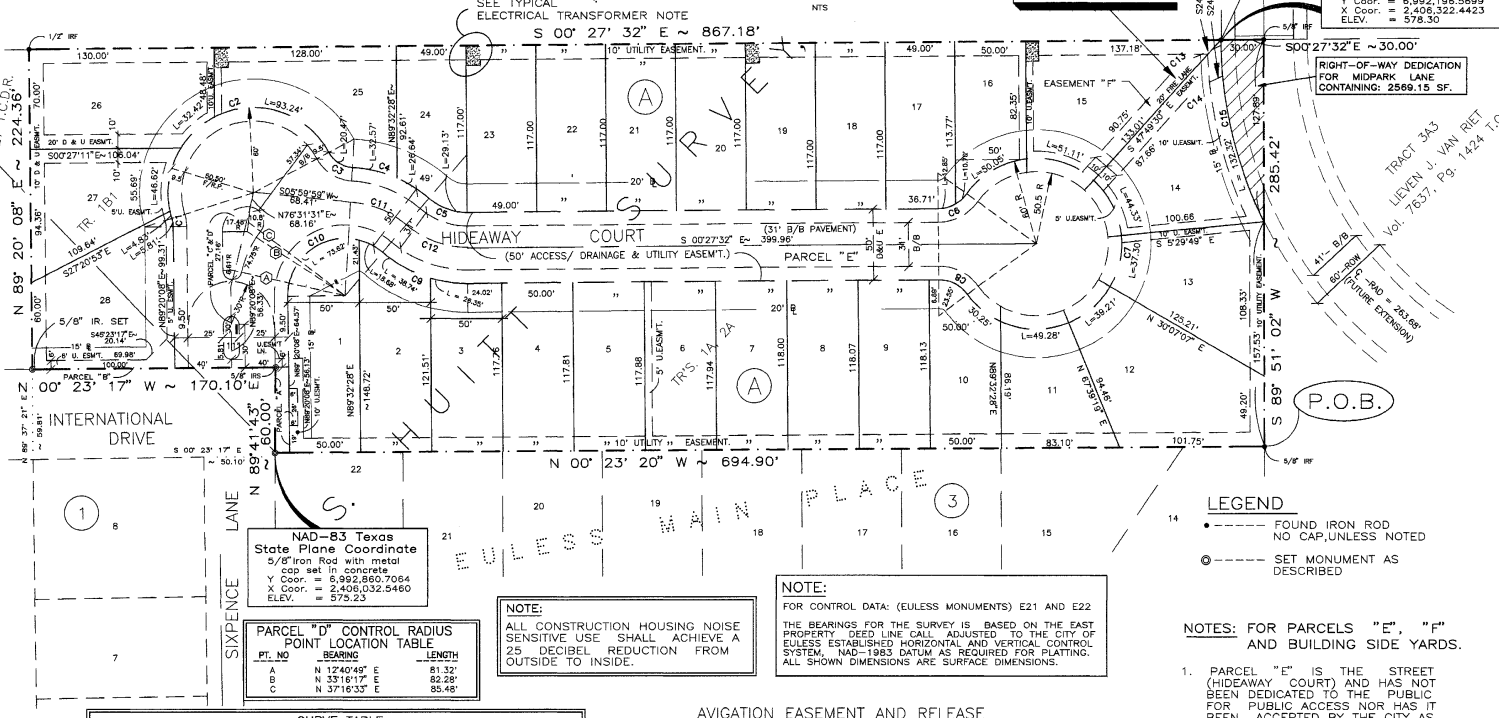


PERPETUAL MAINTENANCE AGREEMENT FOR PARCELS "A," "B," "C," "D" AND PARCEL "E"

EULESS, TEXAS PURSUANT TO ARTICLE III OF THE CITY OF EULESS SUBDIVISION RULES AND REGULATIONS (ORDINANCE 539)

The following reservations, restrictions, and covenants are imposed on HIDEAWAY ADDITION, as it abuts, is adjacent to, or included within the flowage/drainage easement shown on the plat filed herewith:

- No commercial building, outbuilding, fence, or other structure shall be erected on said easement except for small ornamental walls, patios, and other landscaping, provided however, these items allowed shall not interfere in any way with the free flow of water in said channel or narrow the existing channel or stream or interfere with free access by way of the easement for maintenance purposes.
- The Lot owner shall be responsible for the maintenance of his portion of said easement in order to preserve its beauty and to prevent any obstruction, flooding, or erosion. Such maintenance shall include but shall not be limited to the following:
 - Mowing grass and preventing the growth of weeds.
 - Preventing the growth of trees or permitting other obstructions to the easement which would obstruct free access for maintenance purposes.
 - Preventing erosion by corrective construction if necessary.
 - Preventing the accumulation of trash and debris in the easement.
- In addition to other rights of enforcement contained in these restrictions or available by statutes, ordinance, or common law, the Dedicator his successors and assigns, and all parties claiming title to HIDEAWAY ADDITION, by, through or under him, shall be taken to hold, agree, and covenant with the Dedicator and his successors and assigns, and with each of them to conform to and observe all restrictions and covenants as to the use and maintenance of said easement, and Dedicator or owner or any of the above shall have the right to sue for and obtain an injunction, prohibitive or mandatory to prevent the breach of or to enforce the observance of the restrictions and covenants above set forth, in addition to the ordinary legal action for damages, and failure of the Dedicator or the owners of any other lot or lots shown to abut said easement to enforce any other restrictions or covenants herein set forth at the time of violation shall in no event be deemed to be a waiver of the right to do so at any time thereafter.
- In addition to the rights of enforcement given to Dedicator and other lot owners as set forth in Paragraph 3 above, it is specifically provided that the City of Euless may, at its option, bring any action and obtain any remedy to enforce or prevent the breach of said restrictions.
- It is specifically provided that the Dedicator, his successors and assigns, other Lot owners and the City of Euless, as provided above, shall have the right to recover their attorney's fees, court costs, and expenses incurred in any suit to enforce or prevent the breach of any covenant or restriction applicable to said easement.
- In addition to the remedies above provided, the City of Euless may, at its option, thirty days after written notice to a lot owner, enter the easement and perform the necessary maintenance and repair and charge the lot owner or owners the pro-rata cost thereof. Said charges shall be a lien on the abutting lot or lots inferior only to prior recorded liens on said lot or lots.



NAD-83 Texas
State Plane Coordinate
5/8" Iron Rod with metal cap set in concrete
Y Coord. = 6,992,860.7064
X Coord. = 2,406,032.9460
ELEV. = 575.23

PARCEL "D" CONTROL RADIUS POINT LOCATION TABLE

PT. NO.	BEARING	LENGTH
A	N 12°40'49" E	81.32
B	N 33°16'17" E	82.28
C	N 37°16'33" E	85.48

CURVE TABLE

NUMBER	DELTA	CHORD BRG.	RADIUS	LENGTH	TANGENT	CHD LENGTH
C1	163°38'32"	N 81°00'52" E	20.00'	5.81'	2.93'	5.79'
C2	160°07'31"	N 22°44'38" W	60.00'	171.11'	630.35'	119.46'
C3	58°39'23"	S 32°29'28" W	20.00'	20.47'	11.24'	19.58'
C4	37°39'08"	N 21°57'18" E	90.25'	59.20'	30.71'	58.14'
C5	41°12'24"	S 20°08'40" W	40.50'	29.13'	15.23'	28.50'
C6	53°09'00"	S 27°28'34" E	25.00'	23.55'	12.73'	22.69'
C7	28°55'00"	N 86°32'28" W	80.00'	301.53'	301.53'	702.50'
C8	53°08'00"	N 26°31'51" E	25.00'	23.55'	12.73'	22.69'
C9	41°12'24"	N 20°08'40" E	90.50'	65.09'	34.02'	63.69'
C10	121°24'44"	N 24°57'55" E	40.25'	92.31'	69.16'	73.36'
C11	37°39'08"	N 21°57'18" E	65.25'	42.80'	22.20'	42.04'
C12	41°12'24"	S 20°08'40" W	65.00'	47.11'	24.62'	46.10'
C13	23°15'38"	N 38°11'42" W	52.50'	21.31'	10.81'	21.17'
C14	25°48'58"	N 39°16'17" W	39.75'	18.28'	9.78'	19.15'
C15	25°48'58"	N 76°38'00" E	293.68'	132.32'	67.30'	131.21'

AVIGATION EASEMENT AND RELEASE

STATE OF TEXAS
COUNTY OF TARRANT

KNOW ALL MEN BY THESE PRESENTS: WHEREAS, QUADRANGLE DEVELOPMENT CO., acting by and through its President, WILLIAM E. PASTEUR, hereinafter called "OWNER" (whether one or more), does hereby grant, and convey an Avigation Easement for free and unobstructed passage of aircraft through the airspace above said described property, unto the City of Euless, Texas, its successors and assigns, hereinafter called "City" for the use and benefit of the public and its agencies, to have and to hold such Easement, together with all and singular the rights and appurtenances thereto in any wise belonging, and Owner does hereby bind himself, his successors, heirs, executors and assigns, to forever warrant and defend all and singular the said rights granted herein unto the said City, its successors and assigns, against every person whatsoever lawfully claiming or who might hereafter claim the same or any part thereof.

As an appurtenance to this grant, Owner does hereby waive, release, remise, quitclaim and forever hold harmless the said City, its successors and assigns, from any and all claims for damages of any kind that Owner may now have or hereafter have by reason of the passage of any and all aircraft ("aircraft" being defined as any contrivance now known or hereafter invented or used or designed for navigation of flight in the air) by whomsoever owned and operated, in the air space over Owner's property, above the level measured 150 feet from the average ground level of said property as same presently exists, to an infinite height above same. Such release shall include, but not be limited to, any damages to Owner's described property, such as noise, vibration, fumes, dust, fuel, and lubricant particles, and all other effects from the operation of aircraft flight over said property, or landing at or taking off from, or operating at or on the Dallas/Fort Worth International Airport, whether such claim be for injury or death to person or persons or damages to or taking of property.

This release shall be binding upon the Owner, his successors, heirs, executors, administrators and assigns, and shall be a covenant running with the land.

This is to certify that I, THOMAS L. THOMPSON, a Registered Professional Land Surveyor of the State of Texas, have plotted the above subdivision from an actual survey made on the ground; and that all corners, angle points, and points of curve shall be properly marked on the ground, and that this plot correctly represents the survey made by me.

Thomas L. Thompson
THOMAS L. THOMPSON R.P.L.S.
Texas Registration No. 1237



CITY APPROVAL FOR FILING

The City of Euless Planning & Zoning Commission, being the municipal authority responsible for approving plats approved this plot on the date specified below and authorizes it to be recorded in the Plat Record of Tarrant County, Texas.

Ronald Young
CHAIRMAN, EULESS PLANNING & ZONING COMMISSION
RONALD YOUNG

4/2/98
Date of P & Z Approval

OWNER/DEVELOPER:
QUADRANGLE DEVELOPMENT CO.
WILLIAM E. PASTEUR, PRESIDENT
1900 TRAILWOOD DRIVE
EULESS, TEXAS 76039
PH. (817) 267-2823 FAX (817) 283-3115

FINAL PLAT OF HIDEAWAY ADDITION LOTS 1 THRU 28, BLOCK A

Being a 5.429 Acre of Land situated in the S. HUIT SURVEY, A-705

CITY OF EULESS
TARRANT COUNTY, TEXAS

THIS PLAT FILED IN CABINET A SLIDE 4201, DATE 4-22-98

THOMAS L. THOMPSON
REGISTERED PROFESSIONAL LAND SURVEYOR
1400 W. EULESS BOULEVARD
Suite 102
Euless, Texas 76040
(817) 267-9269
FAX (817) 571-5225
Date: APRIL 16, 1998



CITY COUNCIL COMMUNICATION

June 9, 2026

SUBJECT: Amend the City of Euless Code of Ordinances, Chapter 54, "Parks, Recreational and Cultural Facilities"

SUBMITTED BY: Chris Barker, City Manager

REFERENCE NO: Ordinance No. 2452

ACTION REQUESTED:

Consider First and Final Reading of Ordinance No. 2452 amending Chapter 54, "Parks, Recreational and Cultural Facilities", Section 54-115 "Prohibited Activities", to clarify that scooter prohibition in City parks also applies to motor assisted scooters.

ALTERNATIVES:

- Table the request
- Deny the request

SUMMARY OF SUBJECT:

Ordinance No. 2452 amends subchapter 54-115(r), "Use of skateboards/in-line skates/scooters," of Chapter 54 to clarify that scooter prohibition in City parks also applies to motor assisted scooters. The full revised language, including definitions, is shown in the ordinance.

SUPPORTING DOCUMENTS:

1. Ordinance No. 2452

ORDINANCE NO. 2452

AN ORDINANCE OF THE CITY OF EULESS, TEXAS, AMENDING SECTION 54-115, "PROHIBITED ACTIVITIES," OF DIVISION 3 "REGULATIONS," OF ARTICLE III "PARKS AND RECREATION AREAS," OF CHAPTER 54, "PARKS, RECREATIONAL AND CULTURAL FACILITIES," OF THE CODE OF ORDINANCES, CITY OF EULESS, TEXAS, TO CLARIFY THE PROHIBITION ON SCOOTERS BEING OPERATED IN PARKS AND RECREATIONAL FACILITIES; PROVIDING THIS ORDINANCE SHALL BE CUMULATIVE; PROVIDING A SEVERABILITY CLAUSE; PROVIDING A PENALTY FOR VIOLATIONS; PROVIDING A SAVINGS CLAUSE; PROVIDING FOR PUBLICATION IN THE OFFICIAL NEWSPAPER; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of Euless is a home rule city acting under its charter adopted by the electorate pursuant to Article XI, Section 5 of the Texas Constitution and Chapter 9 of the Local Government Code; and

WHEREAS, the City Council has previously adopted regulations governing parks, recreational, and cultural facilities; and

WHEREAS, the City of Euless has become aware of the operation of electric scooters ("e-scooters") by its residents within the City limits; and

WHEREAS, the City Council finds that the operation of e-scooters within City parks and recreation areas endangers public health, safety, and welfare; and

WHEREAS, the City Council now finds it appropriate to clarify its regulations prohibiting scooters in parks and recreation areas.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF CITY OF EULESS, TEXAS, THAT:

SECTION 1.

The above and foregoing premises are true and correct and are incorporated herein and made a part hereof for all purposes.

SECTION 2.

Section 54-115, "Prohibited activities," of Division 3 "Regulations," of Article III, "Parks and Recreation Areas," of Chapter 54, "Parks, Recreational and Cultural Facilities," of the Code of Ordinances, City of Euless, Texas, is hereby amended by revising only Subsection 54-115(r), "Use of skateboards/in-line skates/scooters," to read as follows:

"(r) Use of skateboards/in-line skates/scooters. Using skateboards, in-line skates and scooters except in designated locations and in accordance with posted rules.

For purposes of this subsection “*Scooter*” shall mean a vehicle designed to transport only one person, and having a platform intended to be stood upon while operating, two or more wheels in contact with the ground, and handlebars for steering. A “*Scooter*” may be powered by human propulsion, an electric motor, or a combination of both. “*Scooter*” shall include “*motor assisted scooter*” defined as a self-propelled device with:

- (1) At least two wheels in contact with the ground during operation;
- (2) A braking system capable of stopping the device under typical operating conditions;
- (3) A gas or electric motor not exceeding 40 cubic centimeters (40cc);
- (4) A deck designed to allow a person to stand or sit while operating the device; and
- (5) The ability to be propelled by human power alone.

A motor assisted scooter under this subsection shall not include a pocket bike or a mini motorbike.”

SECTION 3.

CUMULATIVE CLAUSE. This Ordinance shall be cumulative of all provisions of the Code of Ordinances, City of Euless, Texas, and other ordinances of the City of Euless, Texas, except where the provisions of this Ordinance are in direct conflict with the provisions of other ordinances, in which event the conflicting provisions of the other ordinances are hereby repealed.

SECTION 4.

SEVERABILITY CLAUSE. It is hereby declared to be the intention of the City Council that the phrases, clauses, sentences, paragraphs, and sections of this Ordinance are severable, and if a phrase, clause, sentence, paragraph, or section of this Ordinance shall be declared unconstitutional by the valid judgment or decree of a court of competent jurisdiction, such unconstitutionality shall not affect the remaining phrases, clauses, sentences, paragraphs, and sections of this Ordinance, since the same would have been enacted by the City Council without the incorporation in this Ordinance of the unconstitutional phrase, clause, sentence, paragraph, or section.

SECTION 5.

PENALTY FOR VIOLATION. Any person, firm, or corporation violating any of the terms and provisions of this ordinance shall be deemed guilty of a misdemeanor, and upon conviction thereof shall be fined in accordance with Chapter 1, "General Provisions," Section 1-12, "General Penalty," Euless Code of Ordinances. Each such violation shall be deemed a separate offense and shall be punishable as such hereunder.

SECTION 6.

SAVINGS CLAUSE. All rights and remedies of the City of Euless are expressly saved as to any and all violations of the provisions of the Euless Unified Development Code applicable to the Property that have accrued at the time of the effective date of this Ordinance; and, as to such accrued violations and all pending litigation, both civil and criminal, whether pending in court or not, under such ordinances, same shall not be affected by this Ordinance but may be prosecuted until final disposition by the courts.

SECTION 7.

PUBLICATION CLAUSE. The caption, penalty clause, and effective date clause of this ordinance shall be published in a newspaper of general circulation in the City of Euless, in compliance with the provisions of Article II, Section 12, of the Euless City Charter. Further, this ordinance may be published in pamphlet form and shall be admissible in such form in any court, as provided by law.

SECTION 8.

EFFECTIVE DATE. This ordinance shall be in full force and effect from and after its passage, as provided by the Euless City Charter and the laws of the State of Texas.

PRESENTED AND PASSED ON FIRST AND FINAL READING at a regular meeting of the Euless City Council on June 9, 2026, by a vote of ___ ayes, ___ nays, and ___ abstentions.

APPROVED:

Tim Stinneford, Mayor

ATTEST:

Kim Sutter, TRMC, MMC
City Secretary/Chief Governance Officer

APPROVED AS TO FORM:

City Attorney