PLANO CITY COUNCIL
REGULAR MINUTES
June 22, 2026

COUNCIL MEMBERS PRESENT
John B. Muns, Mayor
Rick Horne, Mayor Pro Tem
Vidal Quintanilla Jr., Deputy Mayor Pro Tem
Maria Tu
Bob Kehr
Chris Krupa Downs
Steve Lavine
Shun Thomas

STAFF PRESENT
Mark Israelson, City Manager
Jack Carr, Deputy City Manager
LaShon Ross, Deputy City Manager
Doug McDonald, Deputy City Manager
Jeff Moberly, Assistant City Manager
Curtis Howard, Assistant City Manager
Paige Mims, City Attorney
Lisa C. Henderson, City Secretary

Mayor Muns convened the Council into the Regular Session on Monday, June 22, 2026, at 7:00 p.m. in the Senator Florence Shapiro Council Chambers of the Plano Municipal Center, 1520 K Avenue. A quorum was present.

Invocation and Pledge

Mayor Muns led the invocation and the City Council led the Pledge of Allegiance and Texas Pledge.

Proclamations and Special Recognitions

Proclamation: July is National Parks and Recreation Month.

Consent Agenda

MOTION: Upon a motion made by Councilmember Kehr and seconded by Councilmember Lavine, the Council voted 8-0 to approve all items on the Consent Agenda, except Consent Agenda Items “G”, “M”, and “W”; as follows:

Approval of Minutes

May 29, 2026 (City Council Retreat)
June 8, 2026
(Consent Agenda Item “A”)

Approval of Expenditures

Award/Rejection of Bid/Proposal: (Purchase of products/services through formal procurement process by this agency)

RFB No. 2026-0329-B for Paving Improvements - Pinehurst Drive, Royal Circle, Granada Place, Grand Canyon Drive, Glen Canyon Drive, Project No. ENG-S-00012, for the Engineering Department to S.Y.B. Construction Co., Inc. in the amount of $2,730,420; and authorizing the City Manager to execute all necessary documents. (Consent Agenda Item "B")

RFB No. 2026-0302-B for Water Rehabilitation - Parkway Estates and Whiffletree Addition, Project No. ENG-CMB-00006, for the Engineering Department to Aushill Construction, LLC in the amount of $5,444,701; and authorizing the City Manager to execute all necessary documents. (Consent Agenda Item "C")

RFP No. 2026-0201-AC for a one (1) year contract with four (4) automatic renewals for Disaster Debris Removal to a primary contractor, CrowderGulf, LLC, and a secondary contractor, DRC Emergency Services, LLC, in an annual amount not to exceed $3,500,000; and authorizing the City Manager to execute all necessary documents. (Consent Agenda Item "D")

Purchase from an Existing Contract

To approve the purchase of the Lease Vehicle Program for a one (1) year contract with four (4) one-year automatic renewals for the Police Department in the estimated annual amount of $307,500 from Acme Auto Leasing, LLC through an existing contract; and authorizing the City Manager to execute all necessary documents. (TIPS Contract No. 240502) (Consent Agenda Item "E")

To approve the purchase of fire hydrants and associated parts in the amount of $1,490,000 or for a term up to two (2) years, whichever occurs first, and two (2) automatic one-year renewals in the estimated annual amount of $450,000 for the Inventory Control/Asset Disposal (ICAD) Division from Ferguson Enterprises, LLC through an existing contract; and authorizing the City Manager to execute all necessary documents. (City of Denton Contract No. 8788) (Consent Agenda Item "F")

Approval of Contract Modification

To approve an increase to the current awarded contract amount of $356,500 by $122,750 for a total contract amount of $479,250 for Shady Brook Trail at Riverside Drive Erosion Control, Project No. PKR-D-00009, from Teague Nall and Perkins, Inc. for the Engineering Department; and authorizing the City Manager to execute all necessary documents. (Contract No. 2025-0076-X; Modification No. 2) (Consent Agenda Item "H")

Approval of Change Order

To approve an increase to the current awarded contract amount of $2,831,885 by $170,457 for a total contract amount of $3,002,342 for Spring Creek Interceptor Phase 1 (7593), Project No. ENG-SS-00002, from Flow-Line Construction, Inc. for the Engineering Department; and authorizing the City Manager to execute all necessary documents. (Contract No. 2025-0035-B; Change Order No. 2) (Consent Agenda Item "I")

To approve an increase to the current awarded contract amount of $4,619,841 by $123,492 for a total contract amount of $4,743,333 for Water Rehabilitation – Park Boulevard Phase 1 (Preston Road to US 75), Project No. 7573, from A & B Construction, LLC for the Engineering Department; and authorizing the City Manager to execute all necessary documents. (Contract No. 2024-0360-B; Change Order No. 3) (Consent Agenda Item "J")

To approve a decrease to the current awarded contract amount of $6,806,386 by $138,186 for a total contract amount of $6,668,200 for Water Rehab - River Bend Phase 1, Project No. 7466, from DDM Construction Corporation for the Engineering Department; and authorizing the City Manager to execute all necessary documents. (Contract No. 2024-0411-B; Change Order No. 4) (Consent Agenda Item "K")

Approval of Expenditure

To approve an expenditure for Professional Consulting Services for the Police Training Center in the estimated amount of $203,000 from Abercrombie Creative LLC dba Abercrombie Planning + Design for the Special Projects Department; and authorizing the City Manager to execute all necessary documents. (Consent Agenda Item "L")

To approve an expenditure for construction materials testing professional services for Water Rehabilitation - Parkway Estates and Whiffletree Addition, Project No. ENGCMB-00006, in the amount of $148,457 from Terracon Consultants, Inc. for the Engineering Department; and authorizing the City Manager to execute all necessary documents. (Consent Agenda Item "N")

To approve an expenditure for engineering professional services for Traffic Signal Foundation Improvements - Various Locations, Project No. ENG-S-00030, in the amount of $442,832 from Burgess and Niple, Inc. for the Engineering Department; and authorizing the City Manager to execute all necessary documents. (Consent Agenda Item "O")

Approval of Contract / Agreement

To approve an interlocal agreement by and between the City of Plano and the Texas Department of Public Safety in the amount of $484,456 for drug analysis for the Plano Police Department; and authorizing the City Manager to execute all necessary documents. (Contract No. 2026-0400-I) (Consent Agenda Item "P")

To approve an Interlocal Agreement through the Interlocal Cooperation Act, Texas Government Code 791 by and between the City of Plano, Texas, and the Texas Municipal League Intergovernmental Risk Pool in the estimated annual amount of $20,000 for group critical illness coverage as required by House Bill 4144 for the Human Resources Department; and authorizing the City Manager to execute all necessary documents. (Contract No. 2026-0432-I) (Consent Agenda Item "Q")

To approve the terms and conditions of the Memorandum of Understanding between the City of Plano and the Texas Division of Emergency Management for participation in the Texas Emergency Management Assistance Team Program, including the Incident Support Task Force, State of Texas Incident Management Team, Public Works Response Team, Texas A&M Task Force, and Texas

Intrastate Fire Mutual Aid System; and authorizing the City Manager to execute all necessary documents. (Consent Agenda Item "R")

To approve the terms and conditions of the Memorandum of Agreement between the City of Plano and the Federal Emergency Management Agency Integrated Public Alert and Warning System (IPAWS) Program Management Office for the Interoperable System(s) and IPAWS Open Platform for Emergency Networks; and authorizing the City Manager to execute all necessary documents. (Consent Agenda Item "S")

To approve a contract by and between the City of Plano, Texas, and Abernathy, Roeder, Boyd & Hullett, P.C. to assist in the collection of Delinquent Taxes owed to the City of Plano by its taxpayers; and authorizing the City Manager to execute all necessary documents. (Consent Agenda Item "T")

<u>Adoption of Resolutions</u>

Resolution No. 2026-6-5(R): To appoint a board member to serve on the Dallas Area Rapid Transit Authority (DART) Board of Directors as provided in Chapter 452 of the Texas Transportation Code; and providing an effective date. (Consent Agenda Item "U")

Resolution No. 2026-6-6(R): To affirm the appointment of a shared board member with the City of Farmers Branch to serve on the Dallas Area Rapid Transit Authority (DART) Board of Directors as provided in Chapter 452 of the Texas Transportation Code; and providing an effective date. (Consent Agenda Item "V")

Resolution No. 2026-6-7(R): To approve the terms and conditions of an Advanced Funding Agreement for a Transportation Alternatives Set-Aside (TASA) project for the construction of Los Rios Park Trail; authorizing its execution by the City Manager or his authorized designee; and providing an effective date. (Consent Agenda Item "X")

End of Consent

To approve the purchase of the Oak Point Recreation Center - Athletic Reprogram Requirements in the estimated amount of $49,098 from Clayton Contracting, Inc., $76,051 from Ponder Company, Inc., $40,724 from CFG Contracting, $3,157 from D & A Building Services, and $10,859 from Sports Imports in the total estimated amount of $179,889 through existing contracts; and authorizing the City Manager to execute all necessary documents. (BuyBoard Contract Nos. 737-24 and 765-25) (Consent Agenda Item "G")

Bill Lisle spoke to the purchase.

MOTION: Upon a motion made by Councilmember Tu and seconded by Mayor Pro Tem Horne, the Council voted 8-0 to approve the purchase of the Oak Point Recreation Center - Athletic Reprogram Requirements in the estimated amount of $49,098 from Clayton Contracting, Inc., $76,051 from Ponder Company, Inc., $40,724 from CFG Contracting, $3,157 from D & A Building Services, and $10,859 from Sports Imports in the total estimated amount of $179,889 through existing contracts; and authorizing the City Manager to execute all necessary documents.

To approve an expenditure for Architectural Services for the Pecan Hollow Golf Maintenance Building Renovations in the amount of $125,000 from PGAL, Inc. for the Engineering - Facilities Division; and authorizing the City Manager to execute all necessary documents. (Consent Agenda Item “M”)

Bill Lisle spoke to the expenditure.

MOTION: Upon a motion made by Councilmember Kehr and seconded by Councilmember Tu, the Council voted 8-0 to approve an expenditure for Architectural Services for the Pecan Hollow Golf Maintenance Building Renovations in the amount of $125,000 from PGAL, Inc. for the Engineering - Facilities Division; and authorizing the City Manager to execute all necessary documents.

Resolution No. 2026-6-8(R): To act in response to a petition for recognition, received on May 26, 2026, on behalf of the Plano Police Association, FOP Lodge 777, to be the sole and exclusive bargaining agent for Plano Police Department police officers, in accordance with the provisions of the meet and confer statute as set forth in Texas Local Government Code, Chapter 142 and granting recognition of the Association as requested in the petition and determining that the City of Plano may and shall meet and confer with said Association without conducting an election by the voters; and providing an effective date. (Consent Agenda Item “W”)

Bill Lisle spoke to the resolution.

MOTION: Upon a motion made by Councilmember Tu and seconded by Mayor Pro Tem Horne, the Council voted 8-0 to act in response to a petition for recognition, received on May 26, 2026, on behalf of the Plano Police Association, FOP Lodge 777, to be the sole and exclusive bargaining agent for Plano Police Department police officers, in accordance with the provisions of the meet and confer statute as set forth in Texas Local Government Code, Chapter 142 and granting recognition of the Association as requested in the petition and determining that the City of Plano may and shall meet and confer with said Association without conducting an election by the voters; and providing an effective dateand further to adopt Resolution No. 2026-6-8(R).

Public Hearing and Adoption of Resolution No. 2026-6-9(R) to approve the terms and conditions of an Interlocal Agreement and Memorandum of Understanding by and between the City of Plano, the City of McKinney, the City of Frisco, and the Collin County Sheriff’s Office for the disbursement of the 2025 Edward Byrne Justice Assistance Grant funds; authorizing its execution by the City Manager or his authorized designee; and providing an effective date. (Regular Item “1”)

Mayor Muns opened the public hearing. No one requested to speak. Mayor Muns closed the public hearing.

Public Hearing and Adoption of Resolution No. 2026-6-9(R)(Cont'd.)

MOTION: Upon a motion made by Councilmember Downs and seconded by Councilmember Kehr, the Council voted 8-0 to approve the terms and conditions of an Interlocal Agreement and Memorandum of Understanding by and between the City of Plano, the City of McKinney, the City of Frisco, and the Collin County Sheriff's Office for the disbursement of the 2025 Edward Byrne Justice Assistance Grant funds; authorizing its execution by the City Manager or his authorized designee; and providing an effective date; and further to adopt Resolution No. 2026-6-9(R).

Comments of Public Interest

Dr. Catrina Pullum with NCBW Dallas Chapter spoke to maternal health in Plano and requested collaboration with the City.
Kyle McGeehan spoke in opposition of data centers in Plano.
Shirley Lawson spoke in opposition of data centers in Plano.
Connor Boykin spoke in opposition of data centers in Plano.
Sanjay Sai spoke in opposition of data centers in Plano.
Nathan Tan spoke in opposition of data centers in Plano.
Pegah Movahed spoke in opposition of data centers in Plano.
V. Krystal Curry spoke regarding an ongoing issue and requested council assistance.
Shyam Ganeshram spoke in opposition of data centers in Plano.
Ryan Scanlon spoke in opposition of data centers in Plano.
Michael Tijerina spoke in opposition of data centers in Plano.
Bill Lisle spoke to his removal from the Planning and Zoning Commission.

With no further discussion, the Regular City Council Meeting adjourned at 7:57 p.m.

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John B. Muns, MAYOR

ATTEST:

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Lisa C. Henderson, CITY SECRETARY