

STATE OF TEXAS
COUNTY OF HENDERSON
CITY OF GUN BARREL CITY

The City Council of the City of Gun Barrel City, Texas met in a Regular Meeting in City Hall Council Chambers, located at 1716 W. Main Street Gun Barrel City, Texas, on Tuesday, June 24, 2025, at 6:30 p.m.

1. **CALL TO ORDER** – Mayor Brian Crull called the meeting to order at 6:30 p.m. and gave the invocation followed by the Pledge of Allegiance.
2. **INVOCATION**
3. **PLEDGE OF ALLEGIANCE**
4. **ROLL CALL & QUORUM** – Roll was called and a quorum established. Members in attendance included Mayor Brian Crull, Mayor Pro-tem, April Burns and City Council members Rita Evans, Jennifer Jacobs, Jay Burson and Robert Edwards.
5. **CITIZEN COMMUNICATIONS (Limited to three minutes)**

Amaris Faith of 155 Pine Bloom stated the city has measured the wrong data in regard to animal control. Faith provided observational data confirming an 88% drop of incidents of stray nuisance dogs on her street by targeting owners who neglect the laws. Faith further stated the city never needed a new ordinance; it needed to enforce the one on the books.

Charles Ligon of 305 W. Main Street (Gun Barrel Computers) representing the Cedar Creek Amateur Radio Club shared their annual Field Day event that was taking place this weekend. Ligon welcomed Council and the public to the event and gave details of the event stating it was a radio contest sponsored by the international amateur radio union and what it does is encourages emergency communications preparedness among radio operators around the United States.

6. **CONSENT AGENDA**

- 6.A All matters listed under consent agenda are considered to be routine by the City Council and will be enacted by one motion. There will not be separate discussion of these items. If discussion is desired, that item will be removed from the consent agenda and will be considered separately. The following reports were included in the consent agenda: May 27, 2025, Special and Regular meeting minutes and EDC April financials.

Jennifer Jacobs made a motion to approve the consent agenda as is. April Burns seconded, and all members voted yes to approve. Motion passes.

7. **NEW BUSINESS**

- 7.A Presentation of quarterly department reports including Fire, Streets and Park Maintenance. (City Manager)

Quarterly reports for months March through May were presented by Jordan West of the Fire Department and City Manager, Dr. Angela Smith on behalf of Mike Howell, Street Superintendent. Key highlights included a total number of Fire calls at 242, up 42 from last year with the peak hour being 2:00 p.m. Auto extrication, Water rescue and Fire hose training were also completed within the department. The street department shared stats including 300 linear feet of street repair, 259 culverts completed, and 2147 potholes filled. An update of the Community Center was shared, as well as updates at the park along with photos.

- 7.B Consider and take action to authorize an emergency expenditure for the replacement of inoperable audio and video equipment in the Council Chambers from the Capital Improvement Fund for an amount not to exceed \$25,000. (City Manager)

City Manager, Dr. Angela Smith advised we have gotten some prices ranging from \$60,000 to \$100,000 to update the audio and video in the Chambers and between those quotes, our video has taken a nosedive. Smith stated tonight, Council has no working monitors, and the public's screen video quality is poor. We are trying to fix the issues in two phases, immediately fix the video and phase two will fix the audio. The quote was \$17,057.79 for the video and there will be some fees for consulting services in addition to that and they are working on an audio quote that will come in the second phase. Details of phase one included:

- Phase I – Video upgrade will include
 - Quote from Dynatech - Frisco, Texas
 - In partnership with DFW Audio and Video and Civic Marketplace
 - Video quote - \$17,057.79, will have some fees for consulting services
 - Will have some consulting services
 - Replace 7 dais monitors
 - Replace all switches and cabling and install HDMI cables
 - Replace TVs with two 75" Commercial Large Format 4K TVs
 - Labor for installation

Jennifer Jacobs made a motion that we authorize an emergency expenditure for the replacement of inoperable audio and video equipment in the Council Chambers from the Capital Improvement Fund for an amount not to exceed \$25,000. Rita Evans seconded, and all members voted yes to approve. Motion passes.

8. ECONOMIC DEVELOPMENT

- 8.A Receive an update on the Pier 334 project and the \$500,000 reimbursement grant awarded in 2021. (City Manager)

Pier 334 developer, Steven Haynes presented an update of the Pier 334 project showcasing site plans and interior and exterior renderings. City Manager, Dr. Angela Smith gave an update of the grant quoting the following information. No motion was made.

- \$500,000 "reimbursement grant" approved by EDC on August 6, 2021 and approved by Council on August 20, 2021

- \$500,000 cash was a contribution, along with land to the partnership between EDC and Pier 334/YNS
- Invoices are all accounted for and have been verified
- Outstanding amount was budgeted to purchase the property behind Crossroad Liquor for \$85,000
- A final payment of \$63,468.12 will be made to YNS towards the purchase of the property.

Expense	Actual Spent	Budgeted	INVOICE #/DATE
2715 W. Main Street Purchase	\$325,000.00		sales contract
Sandy Shores Property 100'x120' Purchase		\$85,000.00	
Giles - Geotechnical Survey	\$16,320.00		20211015
MHS - Grantwriting	\$10,000.00		20210820
Hardin - Survey	\$400.00		20211221
Hardin - Topographical Survey	\$1,200.00		20210603
Skiles - Appraisal	\$4,500.00		20210802
Pier 334 (DeShazo Group)	\$12,169.28		2020722
Partner Engineering - Pier 334 (Environmental studies)	\$33,390.00		20220816, 20220715, 20220930, 20221004, 20220810
Pier 334 (DeShazo Group)	\$12,737.06		20220826
Hardin Survey (Pier 334)	\$450.00		20230322
Compliance Review - GBC/Mundo reimbursement	\$11,073.75		20230501
Attorney's Fees (Town Hall)	\$1,600.00		20230710
Flair Print - No Trespassing Sign	\$300.00		20210707
Epic - Sign installation	\$425.00		20210706
Mundo Compliance Review	\$4,805.00		20230814
TRWD Permit	\$100.00		20230601
Pier 334 Mailer	\$1,196.17		20230531
USPS Mailer Fee	\$865.62		20230531
TOTALS	\$436,531.88	\$85,000.00	

Difference in \$500,000 in actuals

(\$63,468.12)

to be paid toward Sandy Shores
property purchase

- 8.B Second reading of Resolution No. R-2025-002 approving a performance agreement by and between the Gun Barrel Economic Development Corporation and Gray Ghosts, Inc. (City Manager)

Mayor Brian Crull read the Resolution header aloud. This constitutes the second reading.

- 8.C Consider and take action to adopt Resolution No. R-2025-002 approving a performance agreement by and between the Gun Barrel Economic Development Corporation and Gray Ghosts, Inc. (City Manager)

City Manager, Dr. Angela Smith advised this is a 50% reimbursement grant. The EDC will fund up to \$12,500 and they must spend \$25,000. Smith gave a break down of the performance agreement with the following key points.

- **Small Business Incentive Performance Agreement** with Grey Ghost, Inc dba GBC Family Resource Center

- 50% **reimbursement grant** with EDC funding up to \$12, 500 – must spend \$25,000
 - Parking lot improvements - \$10,000
 - Signage improvements - \$2,500
- **Family Resource Center must meet the following criteria**
 - Move the 18-wheeler in the parking lot along Hwy 334 to provide additional visibility of the business
 - Repair the roof of the facility with a five-year warranty
 - Spend \$20,000 on parking lot improvements
 - Spend \$5,000 on signage improvements
 - Must obtain two quotes
 - Must complete all work and submit all documentation to the EDC within nine months of signed agreement
 - Maintain two FTE's until September 30, 2027
 - Provide two compliance verifications – 2026, 2027

Smith confirmed this was approved by the EDC at their last meeting.

April Burns made a motion to adopt Resolution No. R-2025-002 approving a performance agreement by and between the Gun Barrel Economic Development Corporation and Gray Ghosts, Inc. Rita Evans seconded, and all members voted yes to approve. Motion passes.

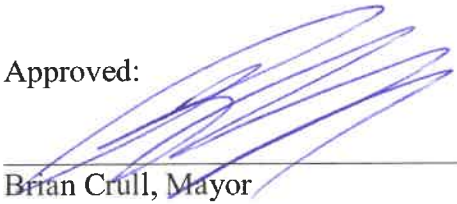
9. ADJOURNMENT

The meeting adjourned at 7:22 p.m.

Attest:


Janet Dillard, City Secretary

Approved:


Brian Crull, Mayor