



CITY OF EL LAGO

AGENDA
REGULAR CITY COUNCIL MEETING
411 TALLOWOOD DRIVE, EL LAGO,
TEXAS 77586
OCTOBER 21, 2026
7:00 P.M.

NOTICE is hereby given of a regular meeting of the City Council of the City of El Lago, County of Harris, State of Texas, to be held on October 21, 2026, at 7:00 p.m. at: City Hall Events Room, 411 Tallowood Drive, El Lago, Texas, for the purpose of considering the following numbered items.

1. Call to Order

2. Invocation and/or Pledge of Allegiance

3. Declaration of a Quorum

3.1. *Announce Absent Members of Council*

4. Citizen Comments

Citizens who wish to speak to the City Council will be heard at this time. In compliance with the Texas Open Meetings Act, unless the subject matter of the comment is on this agenda, the City staff and City Council Members are prevented from discussing the subject and may respond only with brief statements of factual information or existing policy. Citizens are limited to three (3) minutes for their comments to the City Council.

5. City Official, Board, Commission, Committee and/or City Service Reports

- 5.1. *Lakeview Police Department*
- 5.2. *Seabrook Volunteer Fire Department*
- 5.3. *Events Committee Report*
- 5.4. *Parks Board Report*

6. Councilmembers' Reports

- 6.1. *Councilman Parette*
 - 6.1.1. *Parks Board*
 - 6.1.2. *Events Committee*
- 6.2. *Mayor Pro Tem Michalak*
 - 6.2.1. *Staff restructuring*
 - 6.2.2. *City Council Communications Policy*
- 6.3. *Councilman Tucker*
 - 6.3.1. *Animal Control*
 - 6.3.2. *Economic Development Committee Report*
 - 6.3.3. *Citizen survey*
 - 6.3.4. *Humble Oil Property*
- 6.4. *Councilman May*
 - 6.4.1. *Asset sustainability report*
 - 6.4.2. *Humble Oil Property*
- 6.5. *Councilman Ennis*
 - 6.5.1. *Economic Development Committee Report*

7. Consent Agenda

- 7.1. *Minutes from October 7, 2026 Regular City Council Meeting*
- 7.2. *Check Detail and Accounting Reports from October 8, 2026 through October 21, 2026*

8. Workshop to discuss long-term city goals

9. New Business

- 9.1. *Discuss and take necessary action to approve bid for purchase of city maintenance truck (Yerly Benitez)*
- 9.2. *Presentation and discussion for court ticket software upgrade (Mariela Lopez)*

- 9.3. *Discuss and take necessary action to approve interlocal agreement with Harris County for Sheriff's Office to house, support, maintain, and confine or detain city prisoners*
- 9.4. *Discussion and possible action related to the license agreement to install and operate ALPR cameras on, in, or over City Property and Rights-of-Way*

10. Requests for Future Agenda Items

- 10.1. *Building Permit Fees Workshop*
- 10.2. *City Staff Reports Workshop*
- 10.3. *City Council Liaison Appointments*

11. Adjournment

ALL AGENDA ITEMS ARE SUBJECT TO ACTION

In compliance with the Americans with Disabilities Act, the City of El Lago will provide for reasonable accommodations for persons attending City Council Meetings. Requests should be received 48 hours prior to the meetings. Please contact the City office at 281-326-1951. The City Council of the City of El Lago, Texas, reserves the right to adjourn into executive session at any time during the course of the meeting to discuss any of the matters listed above, as authorized by the Texas Government Code, §551.071 (Consultation with Attorney), §551.072 (Deliberations about Real Property), §551.073 (Deliberations about Gifts and Donations), §551.074 (Personnel Matters), §551.076 (Deliberations about Security Devices), §551.077 (Agency Financed by Federal Government), §551.084 (Exclusion of Witness from Hearing), §551.086 (Meeting Concerning Municipally Owned Utility), §551.087 (Deliberations Regarding Economic Development), §551.088 (Deliberations Regarding Licensing Testing Exam), & §418.183(f) (Texas Disaster Act: regarding Critical Infrastructure).

I CERTIFY THAT A COPY OF THIS NOTICE OF CITY COUNCIL MEETING FOR THE DATE LISTED ABOVE WAS POSTED AT CITY HALL, 411 TALLOWOOD DRIVE, EL LAGO, TEXAS, AT LEAST 72 HOURS IN ADVANCE PER THE TEXAS OPEN MEETINGS ACT.

_____, City Secretary



LAKEVIEW POLICE DEPARTMENT

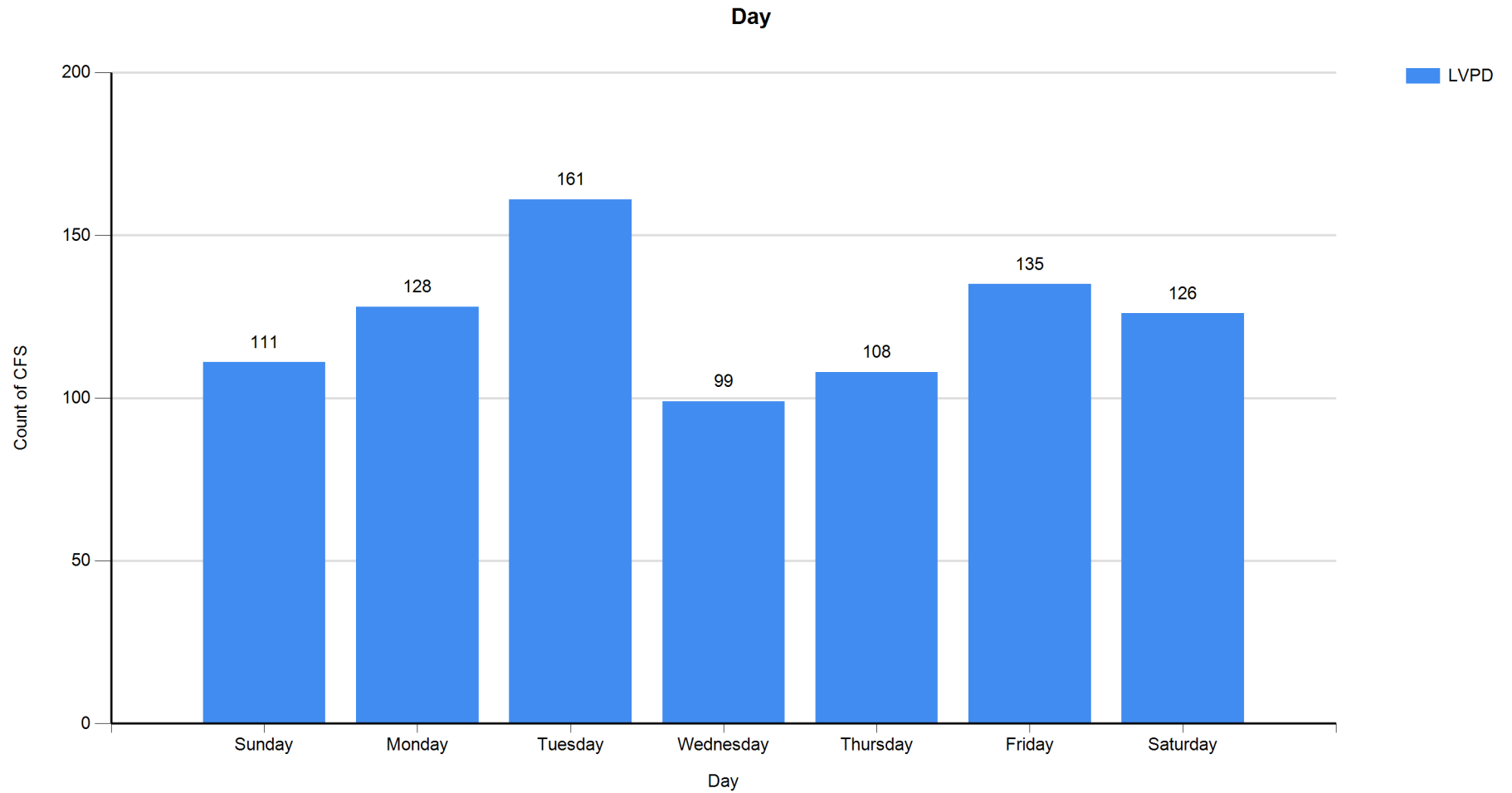


CAD CALL FOR SERVICE REPORT

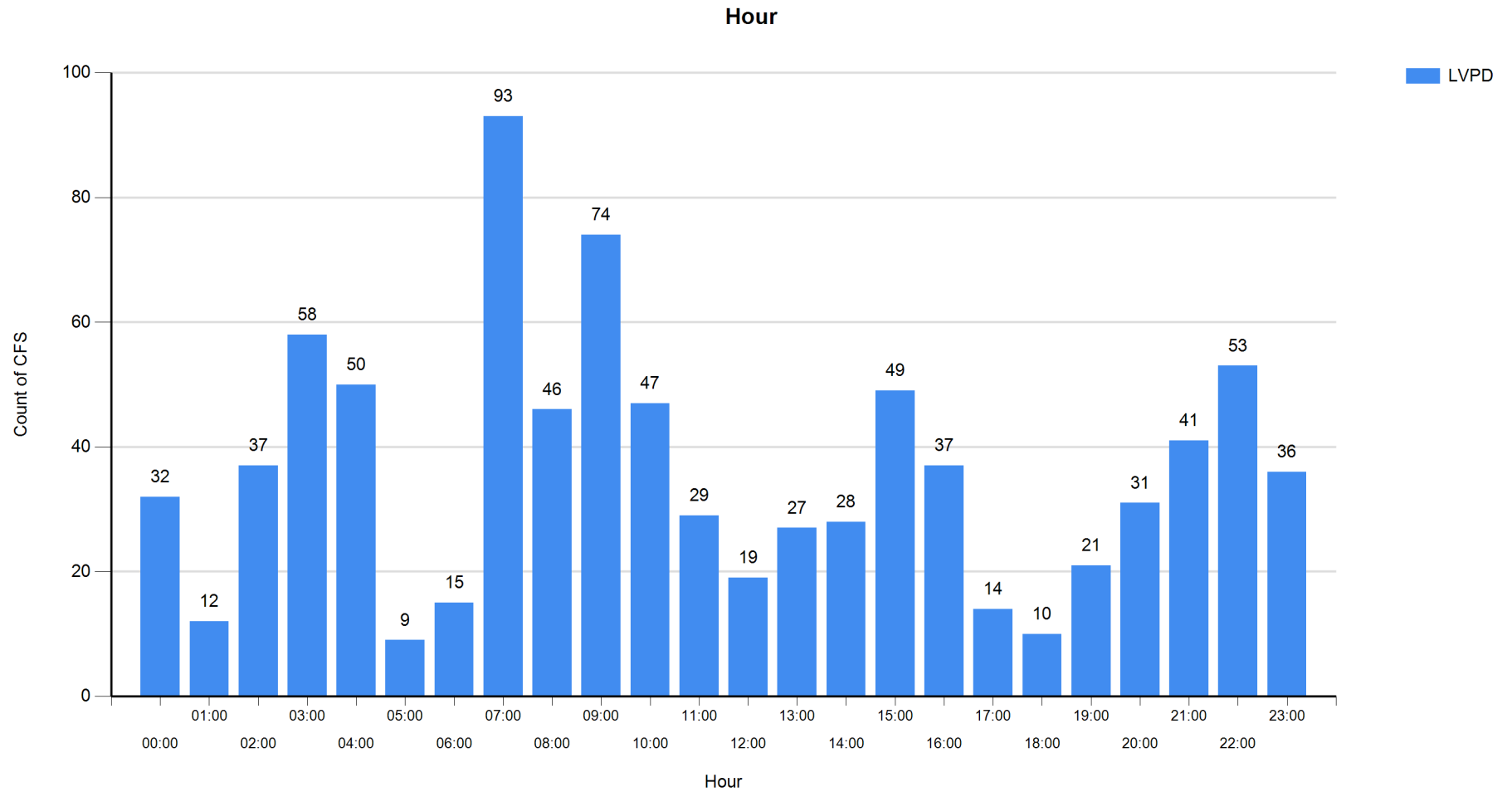
9/1/2026 12:00:00 AM - 9/30/2026 11:59:59 PM

Incident Type Description	LVPD	Incident Type Description	LVPD
911 HANG UP	1	MINOR ACCIDENT	5
ABUSE OR NEGLECT	1	MISSING PERSON	1
ALARM	5	PARK PATROL	149
ANIMAL CONTROL ISSUE	4	PARKING VIOLATION	119
ASSAULT	1	PRISONER PROCESS	6
ASSIST BY LAW	33	PUBLIC SERVICE ONLY	5
ASSIST CITIZEN	22	RECKLESS DRIVER	2
CIVIL PROBLEM	3	SCHOOL ZONE	60
CRIMINAL MISCHIEF	1	SPECIAL DETAIL	8
DEATH INVESTIGATION	1	SUSPICIOUS	33
DISABLED VEHICLE	1	THEFT	7
DISORDERLY CONDUCT	1	THREAT TERRORISTIC	1
DISTURBANCE	5	TRAFFIC HAZARD	2
EXTRA PATROL	53	TRAFFIC RELATED	2
FLAGDOWN	4	TRAFFIC STOP	136
FOLLOW UP	18	TRESPASS	8
FOUND PROPERTY	2	UTILITY REQUEST	1
FRAUD	2	VACATION CHECK	57
INFORMATION ONLY	2	VEHICLE MAINTENANCE	10
INTOXICATED	3	VIOLATION CITY ORDINANCE	16
JAIL CHECK	84	WARRANT SERVICE	5
LOUD NOISE	3	WELFARE CONCERN	8
LPR/PLATESCAN ALERT	1	Total:	892

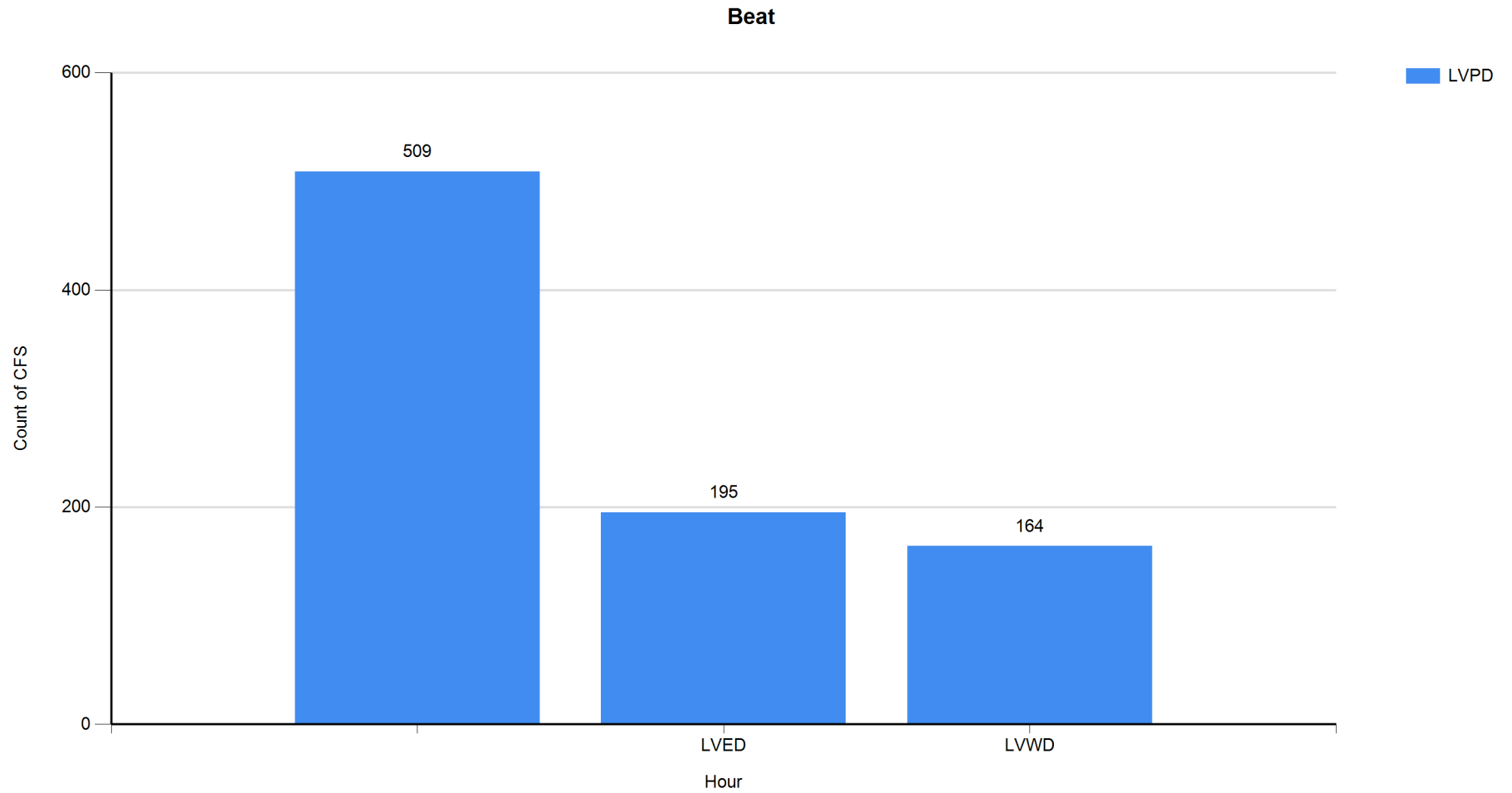
CFS by Period
From: 09/01/2026 00:00:00 To: 09/30/2026 00:00:00
LVPD



CFS by Period
From: 09/01/2026 00:00:00 To: 09/30/2026 00:00:00
LVPD



CFS by Period
From: 09/01/2026 00:00:00 To: 09/30/2026 00:00:00
LVPD





LAKEVIEW POLICE DEPARTMENT



SEPTEMBER 2026

LVPD CALLS FOR SERVICE - 491

DATE & CASE NUMBER	LOCATION	TYPE OF OFFENSE
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09/07/2026 26-0256	4000 Block Honey Oaks	Assault Family Violence
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The victim reported that she had been assaulted by her son-in-law. The victim was accompanying her daughter who was picking up her personal belongings from her former residence. While they were in the front yard the soon to be ex-husband threw a flower pot at her, striking her in the face and knocking her to the ground. The two women left and later called to report the assault.

The investigating Officer obtained a warrant for the suspect's arrest. He was charged with injury to an elderly person due the fact the victim was over the age of 65 years old. On 09/23/2026 Lakeview Officers found the suspect at his residence and took him into custody and transported him to the Harris County Jail where he was booked in without incident.

09/08/2026 26-0257	Lake Bank Ct.	Identity Theft
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The victim reported that someone had accessed his bank account online and had 3 cashiers' checks drawn up and issued to another person. The checks, totaling over \$9,000.00, were to be mailed to an address Reno Texas. The victim did not know anyone with the suspect's name and has disputed the transactions whit his bank. The investigation is ongoing.

09/09/2026 26-0258	4100 Block Nasa Pkwy	Arrest – Public Intoxication
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Shortly after midnight a Lakeview Police Officer observed a woman walking on the shoulder of the roadway in the 4100 block of Nasa Pkwy. The woman appeared to be intoxicated and fell down next to a moving lane of traffic. The woman, a 67 year old Seabrook resident, claimed to be walking home from a doctors office. The woman was disoriented and had soiled herself, she appeared to be intoxicated to the point she presented a danger to herself. Lakeview PD Officers placed her under arrest and transported her to the Seabrook city jail where she was booked in without incident so she could sober up.

Note: As of November 2024, the call for service tally will exclude all parking violations, vacation checks, vehicle maintenance, school zone, park patrol & self initiated traffic stops.

Serving the Cities of El Lago and Taylor Lake since 1987

Phone: (281) 326-1098
98 Lakeshore Drive, El Lago TX 77586
www.lakeviewpolice.com



LAKEVIEW POLICE DEPARTMENT



DATE & CASE NUMBER

LOCATION

TYPE OF OFFENSE

09/11/2026 26-0259 4100 Block Nasa Pkwy Disturbance – Warrant Arrest

Lakeview Police Officers were called to a local apartment complex in the 4100 block of Nasa Pkwy for a disturbance in progress. Upon arrival they found a male and female arguing and cursing each other. The female had been out all night drinking while her boyfriend stayed home with their child. The females mother was also present. There was not a report of any physical violence on this day.

The boyfriend was found to have numerous warrants for his arrest out of Texas City. The female, who was intoxicated and showing obvious signs of mental instability was not allowed to keep the child and went inside her apartment. The child was given to the grandmother who left the scene. Due to the amount of calls for service for disturbances over the last few months, the apartment management requested a civil standby so a notice of eviction could be served to the female suspect. The male subject was arrested and turned over to Texas City PD on outstanding warrants.

09/12/2026 26-0264 Bayou Grove Dr. Terroristic Threat

The victim reported that sometime over the weekend, an unknown person had placed a handwritten letter from “Cat in the Hat” in his mailbox threatening to kill him. The victim has no idea who may have done this or why. It was later discovered that there is a TikTok trend where individuals are posting AI videos of the cartoon character “The Cat in the Hat” performing acts of violence in schools and other public places, as well as people dressing up in Cat in the Hat costumes and placing threatening letters in people’s mailboxes. No criminal charges have been filed at this time.

09/13/2026 26-0268 Woodvine Dr. Theft

The victim reported that an unknown suspect stole the tailgate off his white, 2009 Chevrolet Pickup truck. A neighbors surveillance cameras captured the theft on video. The video shows an unknown make model and color 4 door sedan at about 6:00 am stop next to the victims pickup truck remove the tailgate from the truck and then drive off west bound on Woodvine. The loss is estimated at about \$200.00 There are suspects at this time.

Note: As of November 2024, the call for service tally will exclude all parking violations, vacation checks, vehicle maintenance, school zone, park patrol & self initiated traffic stops.

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LAKEVIEW POLICE DEPARTMENT



DATE & CASE NUMBER

LOCATION

TYPE OF OFFENSE

09/17/2026 26-0274

McNair Park

Criminal Mischief

A city employee reported that on several occasions over the past month he has found that someone had spread feces all over the toilet and adjacent walls in the men's bathroom at the park. On 09/03/2026 the employee unlocked the bathrooms, checked inside to ensure they were clean. He returned to his city truck in the parking lot and observed a known suspect park and go into the men's bathroom. The suspect exited a short time later and drove off. The worker, suspecting the suspect had been responsible for two recent acts of vandalism, checked the interior of the men's bathroom. The worker discovered that feces had been directly deposited on the exterior of the toilet and smeared on a nearby wall. The worker took pictures prior to cleaning up the mess. The worker witnessed the suspect and no one else enter the bathroom. Lakeview PD Officers made contact with the suspect and gave him a criminal trespass warning him to stay out of the city owned property.

09/18/2026 26-0276

Tallowood Dr.

Identity Theft

The victim reported that an unknown suspect obtained a credit card using his personal information in New York City. The unknown suspect attempted to use the card to purchase over \$6,000.. worth of firearms from a company in New York. The transaction was declined and the bank, a Canadia company, opened a fraud investigation. There are no suspects at this time.

Note: As of November 2024, the call for service tally will exclude all parking violations, vacation checks, vehicle maintenance, school zone, park patrol & self initiated traffic stops.

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EL LAGO SEPTEMBER 2026 STATISTICS

District

District	# Calls	# Incidents
El Lago	11	11
Grand Total	11	11

Incident Times and Counts

District	# Incidents	Avg Turnout	Avg # Units	Avg Response Time MM:SS
El Lago	11	3	2	00h:03m:45s
Grand Total	11	3	2	00h:03m:45s

Incident Type

Incident Type	Total
Fire	1
Hazsit	1
Medical	5
Noemerg	1
Pubserv	3
Total	11

Type Cat.

Incident Type	Subcategory	Total
Fire	Outside fire	1
Hazsit	Hazard non chemical	1
Medical	Illness	3
	Injury trauma	2
Noemerg	False alarm	1
Pubserv	Alarms non medical	1
	Citizen assist	2
Total		11

Actions Taken

Actions taken	Total
Control crowd	1
Control traffic	1
Damage assessment	1
Establish incident command	11
Fire control / extinguishment	1
Incident assessment (360 degree visualization) completed	1
Investigation	3
Nearby building evacuation support	1
Patient assessment	2
Provide basic life support	2
Safety officer assigned	1
Total	25

No Actions Taken

Fire Times and Counts

District	Category	# Incidents	Avg Turnout	Avg # Units	Avg Response Time MM:SS
El Lago	Fire	1	4	3	00h:05m:11s
Grand Total		1	4	3	00h:05m:11s

Fire Cat. Details

Fire Incident type	Core incident number	Actions taken
Vegetation / grass fire	000007002026	Establish incident command
		Fire control / extinguishment

Type Cat. Details

Incident Type	Subcategory	Primary Incident Type	Total
Fire	Outside fire	Vegetation / grass fire	1
Hazsit	Hazard non chemical	Electrical power line down / arcing / malfunction	1
Medical	Illness	Altered mental status	1
		Overdose	1
		Well person check	1
	Injury trauma	Fall	1
		Heat / cold exposure	1
Noemerg	False alarm	Malfunctioning alarm	1
Pubserv	Alarms non medical	CO alarm	1
	Citizen assist	Lift assist	2
Total			11

Incident Details

Incident Times and Count

District	Incident Nb	Dispatch Number	Incident Type	Date	Ct	Avg Turnout	Avg Units #	Response Time MM:SS
El Lago	000007002026	SBFD2026-000679	Fire	9/2/26	1	4	3	00h:05m:11s
	000007062026	SBFD2026-000685	Medical	9/3/26	1	3	3	00h:04m:55s
	000007162026	SBFD2026-000694	Hazsit	9/9/26	1	5	3	00h:02m:09s
	000007192026	SBFD2026-000697	Medical	9/10/26	1	3	2	00h:02m:01s
	000007212026	SBFD2026-000699	Pubserv	9/11/26	1	1	1	00h:01m:54s
	000007482026	SBFD2026-000723	Pubserv	9/20/26	1	5	3	00h:05m:44s
	000007532026	SBFD2026-000728	Pubserv	9/21/26	1	3	2	00h:04m:38s
	000007592026	SBFD2026-000733	Medical	9/22/26	1	0	1	00h:09m:48s
	000007672026	SBFD2026-000740	Noemerg	9/24/26	1	5	2	00h:00m:30s
	000007682026	SBFD2026-000741	Medical	9/24/26	1	1	1	00h:02m:30s
	000007842026	SBFD2026-000756	Medical	9/28/26	1	3	2	00h:02m:00s
El Lago Total					11	3	2	00h:03m:45s
Grand Total					11	3	2	00h:03m:45s

Type Cat.

Type Cat.

Core district	Incident Type	Subcategory	Total
			09/2026
El Lago	Fire	Outside fire	1
	Hazsit	Hazard non chemical	1
	Medical	Illness	3
		Injury trauma	2
	Noemerg	False alarm	1
	Pubserv	Alarms non medical	1
		Citizen assist	2
Grand Total			11



CITY OF EL LAGO

MINUTES OF OCTOBER 7, 2026
REGULAR CITY COUNCIL MEETING
411 TALLOWOOD DRIVE, EL LAGO,
TEXAS 77586

1. **Call to Order** - Mayor Pro Tem Michalak called the meeting to order at 7:00 PM.
2. **Invocation and/or Pledge of Allegiance** - Mayor Pro Tem Michalak lead the pledges.
3. **Declaration of a Quorum**

Present: Mayor Pro Tem Jeff Michalak
Councilman Charles Parette
Councilman Russell Tucker
Councilman James May
Councilman John Ennis

Absent: Mayor Shawn Findley

4. **Citizen Comments**

A resident shared his experiences as a previous City Council member, current active-duty Air Force member and asked the City Council to develop long term goals using vision, strategy, goals, priorities, funding and execution.

A resident shared concerns for the city's current animal control protocols after her dog was attacked by an unleashed dog and asked City Council for solution.

A resident shared information for upcoming non-profit cook off for first responders and asked for sponsors.

A resident shared his experience with switching from Frontier to Verizon and offered to be a resource to others.

A resident shared his continued concern for the city's Flock cameras and asked for a town hall to discuss and Council to take a vote to remove them.

A resident thanked the Lakeview Police Department for their presentation of Flock camera system at previous meeting but had more concerns for security and access and asked the city to remove all cameras.

A resident shared concern for the city not responding to his letter about the city's Flock cameras, the cameras violating city ordinance and TxDot regulations, and asked the City Council to remove them.

5. **City Official, Board, Commission, Committee and/or City Service Reports**

- 5.1. *Events Committee Report*- Councilman Parette reported on upcoming Trunk or Treat event at Boondoggles.
- 5.2. *Parks Board Report*- Tiffany Wallace reported the Parks Board will not design city entrance landscape, asked for increase in budget for maintenance and safety of the city parks.

6. **Councilmembers' Reports**

- 6.1. *Councilman Parette*- No report given.
- 6.2. *Mayor Pro Tem Michalak*- Internal communication policy for City Council to city staff, restructure of city staff
- 6.3. *Councilman Tucker*- Animal control
- 6.4. *Councilman May*- Long-term plan for asset and amenities sustainability plan and Humble oil property issues ongoing
- 6.5. *Councilman Ennis*- Reported to voters to check voter registration status due to recent voter status purge and encouraged voters to ask for Statement of Residence if not on voter list.

7. **Mayor Reports**- No report given.

8. **Consent Agenda**

- 8.1. *Minutes from September 16, 2026 Regular City Council Meeting*
- 8.2. *Check Detail from September 17, 2026 through October 7, 2026*
 - 8.2.1. *Payroll Detail for Sept. 24, 2026*
 - 8.2.2. *City Credit Card Statement for September 2026*
 - 8.2.3. *City Attorney Invoice for September 2026*

8.2.4. *Journal Entries from September 17, 2026 through October 7, 2026*

8.2.5. *Income Report for September 17, 2026 through October 7, 2026*

Mayor Pro Tem Michalak declared items 8.1, 8.2, 8.2.1, 8.2.3, and 8.2.4 on the consent agenda approved by unanimous consent.

Discussion for item 8.2.2 included an explanation of late fee. Councilman Tucker motioned to approve item 8.2.2 and Councilman Ennis seconded. All voted in favor thus the motion passed unanimously.

Discussion for item 8.2.5 included an explanation of purpose of income report. Councilman Tucker motioned to approve item 8.2.5 and Councilman Ennis seconded. All voted in favor thus the motion passed unanimously.

Mayor Pro Tem Michalak opened the workshop at 7:35 PM.

9. Workshop to discuss long-term city goals

Workshop discussion included restructuring staff roles and responsibilities, long term goals using vision, strategy, goals, priorities, funding and execution, ongoing budget discussions, developing an Economic Development Committee, internal communication policy for City Council to city staff, asset/amenities sustainability report, and developing a citizen survey.

Mayor Pro Tem Michalak closed the workshop and reconvened the regular meeting at 7:50 PM.

10. Old Business

- 10.1. *Discuss and take necessary action to approve Resolution 2026-11 adopting the 2025 Harris County Multi-Jurisdictional Hazard Mitigation Plan (Nunn)*- Chief Nunn explained that participation renews every 5 years, consists of many local cities to help each other in the case of a hazard, participation in the hazard mitigation plan gives the city opportunities and resources we wouldn't normally have. Councilman Tucker motioned to approve Resolution 2026-11 and Councilman May seconded. All voted in favor thus the motion passed.

11. New Business

- 11.1. *Discuss and take necessary action on Resolution 2026-12 authorizing the submission of an application for the 2027-28 TxCDBG Community Development Fund competition (Michalak)*- Mayor Pro Tem Michalak explained the TDA grant application. Councilman Parette motioned to approve Resolution 2026-12 and Councilman Michalak seconded. Further discussion included setting city priorities and pledging funds. Councilman Parette motioned to amend his motion to include the city's first priority will be streets reconstruction, second priority will be flood protection and drainage structure improvements, and parks and recreation improvements to be the third priority with \$37,500 pledged. Mayor Pro Tem Michalak seconded the amendment to the motion. All voted in favor thus the motion passed.

12. Requests for Future Agenda Items

- 12.1. *Animal Control*
12.2. *Building Permit Fees Workshop*
12.3. *City Staff Reports Workshop*
12.4. *City Council Liaison Appointments*

Future agenda items requested: town hall meeting for city Flock cameras and discuss/take action on city's Flock cameras.

13. Adjournment

There being no further business, Mayor Pro Tem Michalak adjourned the meeting at 8:18 PM.

ATTEST:

Shawn Findley
Mayor

Jeannie Kubricht
City Secretary

1:03 PM

10/19/26

City of El Lago
Check Detail
October 8 - 21, 2026

Date	Name	Memo	Paid Amount
10/16/2026	Lawns and Sprinklers USA	Commercial Maintenance and Sprinkler Parts	
10/01/2026		Commercial Sprinkler System Hourly Rate	(2,655.00)
		Sprinkler Part	(860.23)
TOTAL			(3,515.23)
10/19/2026	TXU Energy	Electricity for September 2026	
09/17/2026		Electricity	(5,113.25)
		Electricity for pool - 419 1/2 Tallowood	(280.84)
TOTAL			(5,394.09)
10/15/2026	Usio Output Solutions Inc	ACH transaction fees for September 2026	
09/30/2026		ACH transaction fees for September 2026	(48.10)
TOTAL			(48.10)
10/08/2026	Mission Square Retirement	2026-10-08 Payroll	
		2026-10-08 Payroll	(100.00)
		2026-10-08 Payroll	(140.00)
TOTAL			(240.00)
10/08/2026	Comptroller of Public Accou...	Child Safety Seat and Seat Belt Violation Fines 3rd quarter	
09/30/2026		Child Safety Seat and Seat Belt Violation Fines 3rd Quarter	(189.00)
TOTAL			(189.00)
10/08/2026	Comptroller of Public Accou...	City Criminal Cost & Fees - 2026-09-30	
09/30/2026		City Criminal Cost & Fees - 2026-09-30	(13,214.01)
TOTAL			(13,214.01)

1:03 PM

10/19/26

City of El Lago
Check Detail
October 8 - 21, 2026

Date	Name	Memo	Paid Amount
10/20/2026	Mil-Spec Electric	Main Junction box replaced and feed to El Lago sign replaced	
09/30/2026		Main Junction box replaced and feed to El Lago sign replaced	(1,979.10)
TOTAL			(1,979.10)
10/20/2026	SAFEBuilt, LLC Lockbox #88...	Inspections & Permits -September 2026	
09/30/2026		Inspections & Permits-September 2026	(1,620.00)
		Building Official Services	(2,000.00)
TOTAL			(3,620.00)
10/20/2026	Olson & Olson LLP	Legal Services for September 2026	
10/06/2026		Legal Services for September 2026	(315.00)
TOTAL			(315.00)
10/20/2026	360 Vision IT		
09/01/2026		Fixed Fee Support	(335.00)
10/01/2026		Fixed Fee Support	(335.00)
TOTAL			(670.00)
10/20/2026	Brinson, David		
10/06/2026		Certificate of Court Apperance 10/6/26	(75.00)
10/13/2026		Certificate of Court Apperance 10/13/26	(75.00)
TOTAL			(150.00)
10/08/2026	Erin Pool	cancel event on 12/13/26	
10/08/2026		REFUND -Event Room Income & Rental for 12/13/26 50 attendees. ...	(500.00)
TOTAL			(500.00)

1:03 PM

10/19/26

City of El Lago
Check Detail
October 8 - 21, 2026

Date	Name	Memo	Paid Amount
10/16/2026	Raymer, David & Nicole	Refund event room for Aggie Moms 9/1/26	
10/16/2026		Security Deposit for Park Pavilion, Event Room, Pool, or Equipment R...	(500.00)
TOTAL			(500.00)
10/20/2026	Allied Fire Protection	ANNUAL FIRE ALARM SERVICE	
10/08/2026		ANNUAL FIRE ALARM SERVICE	(2,758.00)
TOTAL			(2,758.00)
10/20/2026	Beveridge Roofing & Const L...	Skylights for McNair Park Restrooms	
09/11/2026		Skylights for McNair Park Restrooms	(1,854.00)
TOTAL			(1,854.00)
10/20/2026	Harris County W.C.I.D. #50	water bill from 8/20/2026-9/20/2026	
09/21/2026		01-00003885-00-3 City Hall	(393.21)
		01-00009940-00-7 McNair Park	(244.81)
		01-00006031-00-5 732 Bayview Drive	(22.11)
		01-00004210-01-7 El Lago Swim & Racquet Club	(235.67)
		01-00007128-00-5 North - Flags	(22.11)
		01-00007140-00-3 Bayou View Entrance	(22.11)
		01-00008910-00-9 98 Lakeshore Drive	(77.39)
		01-00004110-00-7 Witty Park	(104.27)
		01-00000021-00-8 Fireline	(22.11)
		01-00000111-00-2 Lakeshore Entrance	(22.11)
TOTAL			(1,165.90)
10/20/2026	Poolsure	pool chemical supplies Bleach, acid and finance charge	
10/13/2026		pool chemical supplies Bleach	(1,123.73)
		Finance Charge	(7.40)
		Finance Charge	(21.60)
TOTAL			(1,152.73)

1:03 PM

10/19/26

City of El Lago
Check Detail
October 8 - 21, 2026

<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Paid Amount</u>
10/20/2026	Shred-it USA	Annual record retention document shred	
10/09/2026		Annual record retention document shred	(428.53)
TOTAL			(428.53)
10/20/2026	Texas Municipal League-Intg...	591072382	
10/01/2026		Liability - Real and Personal Property installment - balance will be bille...	(25,864.16)
		Workers' Comp	(5,423.32)
TOTAL			(31,287.48)

Company: City Of El Lago
 Report: Payroll Detail
 Check Dates From: 10/8/2026 - Payroll 1
 To: 10/8/2026 - Payroll 1

Employee Name	Department	Total Earnings	Total Taxes	Deduction Total	Net Pay	Total Employer Liability
Benitez, Yerly	100 - Maintenance	\$ 2,231.54	\$ 345.93	\$ 71.88	\$ 1,813.73	\$ 169.19
De Leon, Alex	100 - Maintenance	\$ 2,040.00	\$ 322.68	\$ 81.25	\$ 1,636.07	\$ 204.53
Kubricht, Jeannie	200 - Administrative	\$ 3,096.93	\$ 561.70	\$ 56.00	\$ 2,479.23	\$ 285.39
Paulson, Judy	200 - Administrative	\$ 569.00	\$ 143.53		\$ 425.47	\$ 43.53
Simon, Norma I	200 - Administrative	\$ 925.47	\$ 101.42		\$ 824.05	\$ 70.80
Lopez, Mariela	300 - Court	\$ 2,327.70	\$ 285.00		\$ 2,042.70	\$ 176.54
Duncan, Boleyn	500 - Community Ce	\$ 142.59	\$ 10.91		\$ 131.68	\$ 11.77
Garcia, Evan	500 - Community Ce	\$ 64.80	\$ 4.96		\$ 59.84	\$ 5.35
Jones, Andrew	500 - Community Ce	\$ 130.77	\$ 10.00		\$ 120.77	\$ 10.79
Oliver, Elliot	500 - Community Ce	\$ 32.22	\$ 2.47		\$ 29.75	\$ 2.66
Walters, Sarah	500 - Community Ce	\$ 44.82	\$ 3.43		\$ 41.39	\$ 3.70
Company Total and Employee Count		\$ 11,605.84	\$ 1,792.03	\$ 209.13	\$ 9,604.68	\$ 984.25
Pay Frequency Total and Employee C		\$ 11,605.84	\$ 1,792.03	\$ 209.13	\$ 9,604.68	\$ 984.25
Department Total and Employee Cou						
100 - Maintenance		\$ 4,271.54	\$ 668.61	\$ 153.13	\$ 3,449.80	\$ 373.72
Department Total and Employee Cou						
200 - Administrative		\$ 4,591.40	\$ 806.65	\$ 56.00	\$ 3,728.75	\$ 399.72
Department Total and Employee Cou						
300 - Court		\$ 2,327.70	\$ 285.00		\$ 2,042.70	\$ 176.54
Department Total and Employee Cou						
500 - Community Ce		\$ 415.20	\$ 31.77		\$ 383.43	\$ 34.27

1:05 PM

10/19/26

Accrual Basis

City of El Lago
Income by Customer Summary
October 8 - 21, 2026

	<u>Oct 8 - 21, 26</u>
All About Plumbing	97.00
Big Lu Development LLC	50.00
Burley, Alex	113.36
Clark, Darin	176.80
Coastal Dream Properties	200.00
Erin Pool	(500.00)
Findley, Jennifer & Shawn	108.16
HCTAC Tax Receipts	715.33
Hoogeboom, Mike	97.00
Jodie Stewart	1,100.00
John Moore Services, Inc.	97.00
Jost, Chad	80.08
keuhnel, Eric	151.00
Kuehnel, Kris & Vicky	151.00
Maher, Blake & Sara	832.00
Michalak, Cam & Jeff	426.00
Neigut, Joe & Shona	288.00
O'Donel, Theresa & Rob	250.00
Sarah H Olfers	1,000.00
Silva, Leonardo Jr.	80.08
Texas Comptroller of Public Accounts	23,231.43
TRS HOME IMPROVEMENT INC	50.00
West House Construction	147.00
TOTAL	<u>28,941.24</u>

City of El Lago
Journal Entry Transaction Detail Report
October 8 - 21, 2026

Accrual Basis

Date	Num	Name	Memo	Account	Amount	Balance
Oct 8 - 21, 26						
10/08/2026	10406	ADP, LLC	Payroll Date: 10/8/2026	10102 · General Funds	(9,604.68)	(9,604.68)
10/08/2026	10406	ADP, LLC	Payroll Date: 10/8/2026	10102 · General Funds	(2,676.28)	(12,280.96)
10/08/2026	10406	ADP, LLC	Payroll Date: 10/8/2026	25400 · Pension Payable	(240.00)	(12,520.96)
10/08/2026	10406	ADP, LLC	Payroll Date: 10/8/2026	25500 · Employee Benefits Payable	(69.13)	(12,590.09)
10/08/2026	10406	ADP, LLC	Payroll Date: 10/8/2026	70100 · Administrative Salaries	4,591.40	(7,998.69)
10/08/2026	10406	ADP, LLC	Payroll Date: 10/8/2026	70120 · Maintenance Salaries	4,271.54	(3,727.15)
10/08/2026	10406	ADP, LLC	Payroll Date: 10/8/2026	74010 · Court Administrative Salaries	2,327.70	(1,399.45)
10/08/2026	10406	ADP, LLC	Payroll Date: 10/8/2026	77125 · Community Center Payroll	415.20	(984.25)
10/08/2026	10406	ADP, LLC	Payroll Date: 10/8/2026	70220 · Social Security & Medicare	884.25	(100.00)
10/08/2026	10406	ADP, LLC	Payroll Date: 10/8/2026	70210 · Pension	100.00	0.00
10/08/2026	10414	Court	Court Deposit	39997 · Court Clearing Account	(219.00)	(219.00)
10/08/2026	10414	Court Credit Card	Court Credit Card Payments	15000 · Undeposited Funds	219.00	0.00
10/13/2026	10415	Court	Court Deposit	39997 · Court Clearing Account	(1,825.00)	(1,825.00)
10/13/2026	10415	Court Cash	Court Cash	15000 · Undeposited Funds	20.00	(1,805.00)
10/13/2026	10415	Court Credit Card	Court Credit Card Payments	15000 · Undeposited Funds	1,805.00	0.00
10/14/2026	10416	Court	Court Deposit	39997 · Court Clearing Account	(494.00)	(494.00)
10/14/2026	10416	Court Check	Court Checks #281	15000 · Undeposited Funds	50.00	(444.00)
10/14/2026	10416	Court Credit Card	Court Credit Card Payments	15000 · Undeposited Funds	444.00	0.00
10/15/2026	10417	Court	Court Deposit	39997 · Court Clearing Account	(260.00)	(260.00)
10/15/2026	10417	Court Credit Card	Court Credit Card Payments-CT Web...	15000 · Undeposited Funds	260.00	0.00
10/15/2026	10418	Court	Court Deposit	39997 · Court Clearing Account	(430.00)	(430.00)
10/15/2026	10418	Court Credit Card	Court Credit Card Payments	15000 · Undeposited Funds	430.00	0.00
Oct 8 - 21, 26					0.00	0.00



Proposal for Municipal Lease Purchase

To: City of El Lago
411 Tallwood Drive
Sea Brook TX 77586

From: GM Financial
Commercial Vehicle Lending
220 E. Las Colinas Blvd., Suite 800
Irving, TX 75039

Date: 10/14/2026

GM Financial is pleased to respond to your application for tax-exempt lease purchase financing. Our proposed terms and conditions are as follows:

Lessor: AmeriCredit Financial Services, Inc.

Lessee: City of El Lago

Assignee: De Lage Landen Public Finance LLC

PRICING AND TERMS

Amount Financed: \$ 41,695.00 Fees: N/A Proposed Funding Date: _____ Interest Rate: 8.130 %

Valid until: 11/13/2026

Asset Description: 26 Chevrolet Silverado 1500

Lease Term 6 Years

Payment: \$ 728.76

Payment remittance (choose one):

Annual/Advance ☐

Semiannual/Advance ☐

Quarterly/Advance ☐

Monthly/Advance ☒

Quarterly/Arrears ☐

Monthly/Arrears ☐

ADDITIONAL TERMS AND CONDITIONS

Security: First priority security interest in the leased vehicle(s).

Closing Costs: Lessee shall be responsible for all costs and expenses incurred in connection with the proposed transaction, including, but not limited to, those incurred with respect to all (i) issuing costs, (ii) bond and/or legal counsel, and (iii) escrow accounts.

Documentation and Insurance: As required, and in form and content approved, by Lessee in its sole discretion.

This proposal is subject to final credit approval and execution of final documentation.

Please feel free to contact me at [Kade.Fannin@GMFINANCIAL.COM] or [(214) 210-4986] with any questions or for further clarification.

Thank you for the opportunity to present this proposal.

Sincerely,

Kade Fannin

Senior Inside Sales Account Manager



Proposal for Municipal Lease Purchase

To: City of El Lago
411 Tallwood Drive
Sea Brook TX 77586

From: GM Financial
Commercial Vehicle Lending
220 E. Las Colinas Blvd., Suite 800
Irving, TX 75039

Date: 10/14/2026

GM Financial is pleased to respond to your application for tax-exempt lease purchase financing. Our proposed terms and conditions are as follows:

Lessor: AmeriCredit Financial Services, Inc.

Lessee: City of El Lago

Assignee: De Lage Landen Public Finance LLC

PRICING AND TERMS

Amount Financed: \$ 41,695.00 Fees: N/A Proposed Funding Date: _____ Interest Rate: 8.285 %

Valid until: 11/13/2026

Asset Description: 26 Chevrolet Silverado 1500

Lease Term 6 Years

Payment: \$ 8,401.41

Payment remittance (choose one):

Annual/Advance ☒

Semiannual/Advance ☐

Quarterly/Advance ☐

Monthly/Advance ☐

Quarterly/Arrears ☐

Monthly/Arrears ☐

ADDITIONAL TERMS AND CONDITIONS

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Thank you for the opportunity to present this proposal.

Sincerely,

Kade Fannin

Senior Inside Sales Account Manager



Application for Equipment Lease

Legal Name of Lessee (Applicant) _____

Website Address _____

Fed Tax ID# _____

Address _____

City _____

State _____

ZIP code _____

PERSON TO CONTACT FOR CLARIFICATION REGARDING PROJECT

Name _____

Title _____

Email _____

Phone _____

PERSON TO CONTACT FOR CLARIFICATION REGARDING FINANCIAL INFORMATION

Name _____

Title _____

Email _____

Phone _____

OBLIGATIONS/ECONOMICS

Are the Applicant's obligations Bank Qualified, i.e., does the Applicant reasonably anticipate that it will issue less than \$10 million in tax-exempt financing (leases and bonds) this calendar year?

Bank Qualified ☐

Non-Bank Qualified ☐

Please list the Applicant's current underlying bond rating from the rating agencies listed below:

Moody's Investors Service: _____

Standard & Poor's: _____

Fitch: _____

Discuss the Applicant's economic trends (stable, positive, negative) and reasons for any variation.

Has the Applicant ever defaulted or non-appropriated on an obligation? Yes ☐ No ☐

If yes, please explain:

DEMOGRAPHIC INFORMATION

Municipal Applicants Only (please attach any applicable demographic statistics):

Approx. square mile: _____

Current population: _____

Population Trending: Increasing ☐

Decreasing ☐

Stable ☐

If decreasing, please explain:

Educational Applicants Only

Current Enrollment: _____

Enrollment Trending: Increasing ☐

Decreasing ☐

Stable ☐

If decreasing, please explain:

List the number of schools by type in the district:

Elementary: _____

Middle: _____

High School: _____

Other: _____

COMPLETION OF THIS DOCUMENT IS NOT A BINDING COMMITMENT

DESCRIPTION OF EQUIPMENT PURCHASE

Purchase Description (please be specific and attach any applicable equipment lists or invoices available):

Is the Equipment replacing existing equipment? Yes ☐ No ☐

If yes, please state how long you have used the existing equipment and the reason you are replacing the equipment:

What will the Applicant do with the old equipment that is being replaced?

If no, please state the reason additional equipment is needed:

Describe in detail the intended use for the equipment:

Describe the essential nature of the equipment financed:

List the specific department that will be the primary user of the equipment:

LEASE PAYMENTS

Will the lease payments be made from the Applicant's General Fund? Yes ☐ No ☐

If no, from which Special Fund will the lease payments be made?

Will any federal grant or loan monies be used? Yes ☐ No ☐

If yes, please describe:

TERMS AND CONDITIONS

Total Cost of Equipment: \$ _____ Down Payment: \$ _____ Amount to Finance: \$ _____

Term (in years): _____ Equipment Delivery Date: _____

Payment remittance (choose one): Annual/Advance ☐ Semiannual/Advance ☐ Quarterly/Advance ☐ Other: _____

Monthly/Arrears ☐ Quarterly/Arrears ☐ Other: _____

\$ _____ \$ _____

Insurance Company (or indicate self-insured) Amount of Liability Insurance Amount of Property Damage Insurance

APPLICANT	
BY (SIGNATURE)	DATE
NAME	TITLE

Nothing herein contained shall be construed as creating an obligation upon GM Financial to extend or continue to extend credit. Borrower authorizes GM Financial to disclose information to any affiliate, assign, agent and third-party service provider, and hereby authorizes and directs any such creditor, bank, other institution and franchisor to disclose to GM Financial any information it may from time to time deem necessary, and hereby releases GM Financial and any such creditor, bank or other institution from any and all claims, demands, damages, expenses or liability whatsoever in connection with the disclosure of any information whatsoever.

COMPLETION OF THIS DOCUMENT IS NOT A BINDING COMMITMENT



FUNDVIEW

Prepared for El Lago TX

FUNDVIEW Software Municipal Court Solutions

Prepared For:

Mariela A. Lopez

Court Administrator

courtadmin@ellago-tx.gov

281-326-4413

Prepared By:

Joe Wertz

Vice President of Sales

joe.wertz@fastsw.com

806-370-2987

10/16/26

City of El Lago TX
Mariela A. Lopez
Court Administrator

Dear Mariela,

We have prepared a pricing proposal for El Lago, TX including the requested software solutions.

The pricing has been determined based on the information provided via the Pricing Metrics Survey.

Please let us know when you've had a chance to review the proposal. We would love to schedule a call to discuss any questions you might have.

We value the opportunity to work with El Lago, TX and look forward to building on our relationship!

Best Regards,



Joe Wertz
Vice President of Sales
FUNDVIEW Software

FUNDVIEW Software	Subscription	Training	Conversion*	Setup & Configuration
FUNDVIEW Municipal Court Suite				
Municipal Court Core	\$5,000.00	\$2,450.00	\$1,500.00	\$500.00
Municipal Court (with Notifications)*				
Warrant Console				
CityCentral - Customer Payment Portal				
Citation Import	N/A	N/A		N/A
Total:	\$5,000.00	\$2,450.00	\$1,500.00	\$500.00
FUNDVIEW Software Cash Receipting Core				
Cash Receipting	\$750.00	\$500.00		
Total:	\$750.00	\$500.00		
Design, Installation, & Configuration				
Project Management				\$500.00
Data Center Installation & Configuration				\$250.00
Data Backup Configuration				\$250.00
Total:				\$1,000.00
	Year 1 Costs:		Year 2 (and forward) costs:	
Annual Subscription	\$5,750.00		\$5,750.00	
Go-Live Training	\$2,950.00			
Conversion/Migration	\$1,500.00			
Setup/Configuration	\$1,500.00			
	\$11,700.00		\$5,750.00	

Terms and Conditions

Included

Unlimited Users
Software Updates
Premium Support
Secure Hosting
Data Backup Plan

Data Conversion Limitations. The El Lago, TX will provide data to be electronically converted to FUNDVIEW in a consumable format such as .csv, Excel, Access, or SQL database along with the related file definitions and record layouts. Following is a list of the modules of data and the scope of services provided by FUNDVIEW if each are converted:

Municipal Court (Conversion) -

1. FUNDVIEW will electronically convert up to the last ten (10) years of historical data from the City's legacy system. FUNDVIEW and the City will work together to reconcile the most recent twelve (12) months of data.

Statement of Confidentiality

This proposal is for the sole and exclusive use of the aforementioned entity. The information contained in this document is confidential. It shall not be disclosed outside of the entity, and shall not be duplicated, used or disclosed, in whole or in part, without express written consent of FUNDVIEW.



Billing Address:

El Lago, Tx City Of
411 Tallowood Dr
El Lago TX 77586-6060

Quoted By	Paul Rex
Quote Expiration	11/28/26
Quote Name	MJ-Content Manager and output

Tyler Annual Software – SaaS	
Description	Annual
Municipal Justice	
Municipal Justice 9 Suite	
Output Processor Server	\$ 1,769
Tyler One	
Content Manager Suite	
Municipal Justice Content Manager Core	\$ 1,126
TOTAL:	
\$ 2,895	
Term # of Years:	2

Third Party Software & Hardware				
Description	Quantity	Unit Price	Extended Price	Annual
Tyler Third Party				
Hardware				
Topaz Signature Pad TL462 USB with Serial Emulation TLBK462 BSB	1	\$ 525	\$ 525	\$ 105
TOTAL:			\$ 525	\$ 105

Services		
Description	Hours/Units	Extended Price
Municipal Justice 9 Suite		
Professional Services	8	\$ 960
Content Manager Suite		
Professional Services	32	\$ 3,840
Other Services		
Project Management	1	\$ 250
TOTAL:		\$ 5,050

Summary	One Time Fees	Recurring Fees
Total SaaS		\$ 2,895
Total Third Party Hardware, Software, Services	\$ 525	\$ 105
Total Tyler Services	\$ 5,050	
Summary Total	\$ 5,575	\$ 3,000

Comments

Work will be delivered remotely unless otherwise noted in this agreement.

Expenses associated with onsite services are invoiced as incurred according to Tyler's standard business travel policy.

SaaS is considered a term of one year unless otherwise indicated.

Client agrees that items in this sales quotation are, upon Client's signature or approval of same, hereby added to the existing agreement ("Agreement") between the parties and subject to its terms. Additionally, payment for said items, as applicable but subject to any listed assumptions herein, unless otherwise indicated in an agreement, amendment, or similar document in which this sales quotation is included:

- License fees for Tyler and third-party software are invoiced upon the earlier of (i) delivery of the license key or (ii) when Tyler makes such software available accessible.
- Fees for hardware are invoiced upon delivery.
- Fees for year one of hardware maintenance are invoiced upon delivery of the hardware.
- Annual Maintenance and Support fees are first payable when Tyler makes the software accessible to the Client, and SaaS fees, Hosting fees, and Subscription fees are first payable on the first day of the first month following the date this quotation was signed (or if later, the commencement of the agreement's initial term). Any such fees are prorated to align with the applicable term under the agreement, with renewals invoiced annually thereafter in accord with the agreement.

Fees for services included in this sales quotation shall be invoiced as indicated below.

- Implementation and other professional services fees shall be invoiced as delivered.
- Client has six months to use the services. If Client does not use the services within six months, Tyler may remove the unused services or issue a new quote to provide services at then-current rates.
- Fixed-fee Business Process Consulting services shall be invoiced 50% upon delivery of the Best Practice Recommendations, by module, and 50% upon delivery of custom desktop procedures, by module.
- Fixed-fee conversions are invoiced 50% upon initial delivery of the converted data, by conversion option, and 50% upon Client acceptance to load the converted data into Live/Production environment, by conversion option. Where conversions are quoted as estimated, Tyler will invoice Client the actual services delivered on a time and materials basis.

- Except as otherwise provided, other fixed price services are invoiced upon complete delivery of the service. For the avoidance of doubt, where "Project Planning Services" are provided, payment shall be invoiced upon delivery of the Implementation Planning document. Dedicated Project Management services, if any, will be invoiced monthly in arrears, beginning on the first day of the month immediately following initiation of project planning.
- If Client has purchased any change management services, those services will be invoiced in accordance with the Agreement.
- Notwithstanding anything to the contrary stated above, the following payment terms shall apply to fees specifically for migrations: Tyler will invoice Client 50% of any Migration Services Fees listed above upon Client approval of the product suite migration schedule. The remaining 50%, by line item, will be billed upon the go-live of the applicable product suite. Tyler will invoice Client for any Project Management Fees listed above upon the go-live of the first product suite. Annual SaaS Fees will be invoiced upon availability of the hosted environment.

Any SaaS or hosted solutions added to an agreement containing Client-hosted Tyler solutions are subject to Tyler's SaaS Services terms found here: <https://www.tylertech.com/terms/tyler-saas-services>.

Unless otherwise indicated in the contract or amendment thereto, pricing for optional items will be held for six (6) months from the Quote date or the Effective Date of the Contract, whichever is later.

Customer Approval: _____

Date: _____

Print Name: _____

P.O.#: _____



Billing Address:

El Lago, Tx City Of
411 Tallowood Dr
El Lago TX 77586-6060

Quoted By Paul Rex
Quote Expiration 3/8/27
Quote Name

Tyler Annual Software – SaaS	
Description	Annual
Municipal Justice	
Municipal Justice 9 Suite	
Standard Collection Agency Export Interface	\$ 1,003
Criminal Case Manager	\$ 13,712
Centralized Cash Collections	\$ 803
TOTAL:	\$ 15,518
Term # of Years:	2

Summary	One Time Fees	Recurring Fees
Total SaaS		\$ 15,518
Total Tyler Services		
Summary Total	\$ 0	\$ 15,518

Comments

Work will be delivered remotely unless otherwise noted in this agreement.

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Customer Approval: _____

Date: _____

Print Name: _____

P.O.#: _____



Billing Address:

El Lago, Tx City Of
411 Tallowood Dr
El Lago TX 77586-6060

Quoted By	Paul Rex
Quote Expiration	3/9/27
Quote Name	MJ-v9 to cloud migration

Tyler Migration Services	
Description	Total
Municipal Justice	
Municipal Justice Suite	
Migration Services	\$ 11,760
Case Manager	
Standard Collection Agency Export Interface	
Total:	\$ 11,760

Summary

Total Tyler Services

Summary Total

One Time Fees

\$ 11,760

\$ 11,760

Recurring Fees

Comments

Work will be delivered remotely unless otherwise noted in this agreement.

SaaS is considered a term of one year unless otherwise indicated.

Case Manager

Includes Cash Collections and Tyler University

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Customer Approval: _____

Date: _____

Print Name: _____

P.O.#: _____



INVESTMENT SUMMARY

City of El Lago Municipal Court

Description	QTY	PRICE	TOTAL
ICON Municipal Court Case Management	1		Waived
GovRec Online Plea & Pay	1		Waived
Resolv 360 Collections Interface	1		Waived
Credit Card Interface	1		Waived
Imaging	1		Waived
iTicket – Brazos	1		Waived
Data Conversion – inCode 9		\$6,000.00	\$6,000.00
RH-1000 Encryption VPN device	1	\$2,000.00/each	\$2,000.00
Credit Card Reader	1	\$750.00/each	\$750.00
Online Training	32 hrs/ea	\$75.00	\$2,400.00
TOTAL INITIAL COST/SETUP			<u>\$11,150.00</u>

Date Issued: 10/20/2026

Issued To: City of El Lago Municipal Court

Name: Mariela A. Lopez

Title: Court Administrator

Annual Maintenance & Support/Hosting Services:

Services/benefits to City of El Lago:

- Yearly software updates
- Phone/Electronic/Online customer support
- Secure storage of data and images
- Nightly Data & Image backups
- Disaster Recovery: Data will be securely stored in a redundant offsite facility.
- Significant reduction in customer IT support needed.
- Security: Data transmission made via FIPS 140-2 VPN

ANNUAL MAINTENANCE AND SUPPORT/HOSTING		PRICE	TOTAL
Municipal Court Case Management (ICON, GovRec, iTicket, Resolv)		\$6000.00	\$ 6,000.00
RH-1000 Encryption VPN device		\$650.00	\$ 650.00
Real Vision Imaging Software – 1 user license		\$1200.00	\$ 1,200.00
		TOTAL ANNUAL MAINTENANCE:	\$ 7,850.00

OPTIONAL ITEMS	QTY	PRICE	TOTAL
Credit Card Reader	1	\$750.00/ea	
Canon DR-M260/160 or Fujitsu FI-8270/8170 Document Scanner	1	\$1,300.00/ea	

The proposed above pricing is for a term of 5 years. Pricing for subsequent years will not exceed a 5% increase.

i3:

By: _____
Signature

Name: _____

Title: _____

Date: _____

Client:

By: _____
Signature

Name: _____

Title: _____

Date: _____

All pricing and costs included are valid for 90 days from the proposal date unless extended in writing by i3.

INTERLOCAL AGREEMENT BETWEEN HARRIS COUNTY AND THE CITY OF EL LAGO

THE STATE OF TEXAS §
 §
COUNTY OF HARRIS §

This Interlocal Agreement (the “Agreement”), entered into pursuant to the Interlocal Cooperation Act, Tex. Gov’t Code Ch. 791.001, et seq., is between Harris County (the “County”), a body corporate and politic under the laws of the State of Texas, acting by and through its Sheriff’s Office (the “Department”), and the City of El Lago (the “City”), a governmental entity created under the laws of the State of Texas. The County and the City may be referred to collectively as the “Parties” or individually as a “Party.”

Terms

1) SCOPE

- A) Sheriff shall house, support, maintain, and confine or detain City prisoners in any of the Harris County Jails (the “Services”).

“City prisoner” means any person at least 17 years of age who has been arrested by a City police officer, and either charged with, or convicted of, offenses within the jurisdiction of the Municipal Court or Courts of City.

- B) Each Party shall comply and assure compliance by each Party’s agents, employees, volunteers, and subcontractors as applicable, providing work, products, services, licenses and/or deliverables under this Agreement with all applicable state, federal, and local laws, ordinances, regulations, executive orders, rules, directives, standards, guidelines, and instructions relating to the work to be performed.

2) THE CITY’S RESPONSIBILITIES

- A) City shall provide City Police Officers to perform services under this Agreement.

“City police officer” means a police officer of City, a marshal of City, a peace officer commissioned by City, or any other person employed by City who is a peace officer under the laws of the State of Texas.

- B) City acting by and through its City police officers shall be responsible for the presentment and discharge of a City Prisoner until the Sheriff accepts and confines the prisoner to the County Jail.
- C) City shall provide appropriate paperwork for presentment and discharge of a City Prisoner.

- D) A City police officer may present a City prisoner to Sheriff at the County Jail with the following paperwork issued by a magistrate:
 - 1) a pretrial arrest warrant or capias,
 - 2) a post-conviction commitment or decree, or
 - 3) other order of detention.
- E) A City police officer may present a City prisoner to Sheriff for temporary detention at the County Jail with either an Instante Warrant, or a Certification of Charges filed.
- F) If City makes arrangements to take back custody of that City prisoner for presentment to a magistrate for a probable cause hearing and a review of charges as soon as possible within twenty-four (24) hours after that City prisoner is detained by Sheriff in the County Jail, Sheriff may accept the City prisoner for temporary detention
- G) City shall make arrangements to try or release such detained City prisoners in accordance with the TEX. CRIM. PROC. CODE art. 17.151.
- H) A City prisoner shall be the sole responsibility of City and the City police officers having custody of the prisoner until Sheriff accepts and confines the prisoner to the County Jail.

3) COUNTY RESPONSIBILITIES

- A) If Sheriff accepts the City prisoner for confinement in the County Jail, Sheriff shall assume responsibility for the care, custody, and support of the City prisoner to the extent required in this Agreement for the period of time beginning when Sheriff accepts the City prisoner for confinement in the County Jail and ending when the City prisoner is released from confinement in the County Jail as provided in this Agreement.
- B) Sheriff shall provide Services to City at the following locations:
 - (i) 701 N. San Jacinto,
 - (ii) 1201 Commerce,
 - (iii) 1200 Baker St.,
 - (iv) 1307 Baker St., and
 - (v) 700 N. San Jacinto Houston, Texas (collectively referred to as the "County Jail").
- C) Sheriff shall provide the work, products, services, licenses and/or deliverables required to be provided by Sheriff and as set out in the Agreement.
- D) Except as otherwise provided in this Agreement, City and County agree that once a

City prisoner is accepted and committed to the County Jail, Sheriff shall only release the City prisoner when the discharge of the City prisoner is lawfully ordered or authorized by a magistrate or any court of competent jurisdiction.

- E) Nothing herein shall create any obligation upon the Sheriff to house City Prisoners where the housing of such City Prisoners will, in the opinion of the Sheriff, raise the population of the facility above permissible numbers of inmates allowed by law, or will, in the Sheriff's opinion, create a condition of overcrowding or create conditions which endanger the life or welfare of personnel and inmates at the facility, or result in possible violation of the constitutional rights of the inmates housed at the facility.
- F) If the Sheriff determines, at any time, that a condition exists necessitating the removal of City Prisoner, or any specified number thereof, City shall, upon notice by the Sheriff or County, immediately remove the prisoner from the facility.
- G) Further, nothing contained in this Agreement authorizes the Sheriff to incarcerate or hold any person in custody contrary to the Constitution and laws of the State of Texas and the United States of America, nor compels Sheriff to detain, accept or admit a City prisoner.

4) MEDICAL FACILITY CARE

- A) Sheriff, at its sole option, may choose NOT to accept a City prisoner when in Sheriff's opinion 1) the City prisoner appears ill or injured, or 2) the City prisoner needs immediate or significant medical treatment. The Sheriff's opinion as to what constitutes overcrowded conditions, illness, injury, significant medical treatment, or any other acceptance considerations shall be final and binding on the Parties to this Agreement.
- B) Sheriff shall determine whether the City prisoner should be transported to a hospital for medical treatment, upon presentation of any City prisoner at the County Jail.
- C) Sheriff, at its own discretion, may refuse to accept or detain an injured or ill City prisoner when medical attention is necessary before confinement.
- D) If Sheriff determines, at any time or for whatever reason, that a City prisoner must be sent to a hospital or other medical facility that is not part of the County jail, Sheriff shall notify City (which may be by phone), and City shall immediately make arrangements for appropriate City personnel to go to the medical facility to take custody of the City prisoner from the Sheriff. City shall reimburse County for any medical expenses billed to the County for the transport or treatment of the City prisoner.
- E) City agrees to immediately exercise its duty to take back custody and control of the City prisoner upon notification by Sheriff.

- F) County shall not charge City during the period that the City prisoner is in custody of City and not in the County jail.

5) TERM

The term of this Agreement shall commence on December 19, 2026, and shall continue and remain in effect until December 18, 2027, unless earlier terminated in accordance with this Agreement. At the County's option, this Addendum may be renewed on the same terms and conditions for four (4) additional one (1) year periods (each a "Renewal Term").

6) RIGHT OF TERMINATION

Either County or City may terminate its participation in this Agreement at any time, for any reason, by notifying the other party with thirty (30) days' notice in writing of its intent to terminate the Agreement. Early termination by a Party does not exempt any Party's financial reporting and record retention requirements.

7) TERMS OF PAYMENT

- A) No later than the thirtieth (30th) day from the last day of each calendar month, Sheriff shall submit to the City Secretary a sworn invoice for Services rendered during that month, and shall send two (2) copies of said invoice to the City. All invoices MUST be submitted either by email to: citysec@ellago-tx.gov or by mail to the City Secretary, located at 411 Tallowood Drive, El Lago, Texas 77586.
- B) Each invoice shall be in a form acceptable to the City Secretary and at a minimum, include such detail as may be requested by the City Secretary for verification purposes, including but not limited to, the dates inmates were housed with the Sheriff; the number of inmates housed each day; the daily cost per inmate and the total daily cost, and a total monthly cost for the Services.
- C) The City shall pay each approved invoice in accordance with the laws of the State of Texas.
- D) Further, Sheriff agrees to maintain, for a period of six (6) years, detailed records identifying each individual performing the Services, the date or dates the Services were performed, the applicable hourly rates, the total amount billed for each individual and the total amount billed for all persons, and provide such other details as may be requested by the City for verification purposes.

8) COMPENSATION

- A) The per diem rate for detention services under this agreement is One Hundred Twenty-Two and 00/100 Dollars (\$122.00) per day. This rate covers one inmate per day. City shall only contract the detention services under this agreement as

needed, and as qualified inmates are identified through the classification process.

“Day” means the twenty-four (24) hour period from midnight to the next following midnight. In calculating the number of days a certain City prisoner is confined in the County Jail, the day of arrival will be counted but not the day of departure. However, if a City prisoner is detained by Sheriff or accepted in the County Jail and released the same day, the duration of this confinement shall be calculated and billed as one full day.

- B) Employees of the Sheriff providing Services to City shall be and remain employees of the Sheriff, under the direct supervision of the County. County shall be responsible for payment of all salaries and benefits due its employees furnishing or participating in the performance of these Services.
- C) Employees of City providing services shall be and remain employees of City, under the direct supervision of the City. City shall be responsible for payment of all salaries and benefits due its employees furnishing or participating in the performance of these services by City.

9) INDEMNIFICATION

TO THE MAXIMUM EXTENT ALLOWED BY LAW, THE CITY SHALL INDEMNIFY, DEFEND, AND HOLD HARMLESS HARRIS COUNTY FROM AND AGAINST ALL CLAIMS AND LIABILITY DUE TO THE ACTIVITIES OF THE CITY, ITS AGENTS, EMPLOYEES, OR SUBCONTRACTORS PERFORMED UNDER THIS AGREEMENT AND WHICH RESULT FROM ANY ACT, ERROR, OR OMISSION; INTENTIONAL TORT; INTELLECTUAL PROPERTY INFRINGEMENT; OR FAILURE TO PAY A VENDOR; COMMITTED BY THE CITY OR BY ANY PERSON EMPLOYED BY THE CITY, OR THE CITY’S AGENT, CONSULTANT UNDER CONTRACT, OR ANOTHER ENTITY OVER WHICH THE CITY EXERCISES CONTROL. TO THE MAXIMUM EXTENT ALLOWED BY LAW, THE CITY SHALL ALSO INDEMNIFY, DEFEND, AND HOLD HARMLESS HARRIS COUNTY FROM AND AGAINST ANY AND ALL EXPENSES, INCLUDING REASONABLE ATTORNEYS’ FEES WHICH MIGHT BE INCURRED BY HARRIS COUNTY, IN LITIGATION OR OTHERWISE RESISTING SAID CLAIMS OR LIABILITIES WHICH MIGHT BE IMPOSED ON HARRIS COUNTY AS THE RESULT OF SUCH ACTIVITIES BY THE CITY, ITS AGENTS, EMPLOYEES, SUBCONTRACTORS, CONSULTANT UNDER CONTRACT, OR ANOTHER ENTITY OVER WHICH THE CITY EXERCISES CONTROL.

TO THE MAXIMUM EXTENT ALLOWED BY LAW, HARRIS COUNTY SHALL INDEMNIFY, DEFEND, AND HOLD HARMLESS THE CITY FROM AND AGAINST ALL CLAIMS AND LIABILITY DUE TO THE ACTIVITIES OF HARRIS COUNTY, ITS AGENTS, EMPLOYEES, OR SUBCONTRACTORS PERFORMED UNDER THIS AGREEMENT AND WHICH RESULT FROM ANY

ACT, ERROR, OR OMISSION; INTENTIONAL TORT; INTELLECTUAL PROPERTY INFRINGEMENT; OR FAILURE TO PAY A VENDOR; COMMITTED BY HARRIS COUNTY OR BY ANY PERSON EMPLOYED BY HARRIS COUNTY, OR HARRIS COUNTY'S AGENT, CONSULTANT UNDER CONTRACT, OR ANOTHER ENTITY OVER WHICH HARRIS COUNTY EXERCISES CONTROL. TO THE MAXIMUM EXTENT ALLOWED BY LAW, HARRIS COUNTY SHALL ALSO INDEMNIFY, DEFEND, AND HOLD HARMLESS THE DISTRICT FROM AND AGAINST ANY AND ALL EXPENSES, INCLUDING REASONABLE ATTORNEYS' FEES WHICH MIGHT BE INCURRED BY THE CITY, IN LITIGATION OR OTHERWISE RESISTING SAID CLAIMS OR LIABILITIES WHICH MIGHT BE IMPOSED ON THE CITY AS THE RESULT OF SUCH ACTIVITIES BY HARRIS COUNTY, ITS AGENTS, EMPLOYEES, SUBCONTRACTORS, CONSULTANT UNDER CONTRACT, OR ANOTHER ENTITY OVER WHICH HARRIS COUNTY EXERCISES CONTROL.

10) HEALTH INSURANCE PORTABILITY AND ACCOUNTABILITY ACT ("HIPAA")

The purpose of this Article is to comply with the requirements of the Health Insurance Portability and Accountability Act of 1996, Pub. L. No. 104-191 (codified at 45 C.F.R. Parts 160 and 164), as amended ("HIPAA"); privacy and security regulations promulgated by the United States Department of Health and Human Services ("DHHS"); Title XIII, Subtitle D of the American Recovery and Reinvestment Act of 2009, Pub. L. No. 111-5, as amended ("HITECH Act"); provisions regarding Confidentiality of Alcohol and Drug Abuse Patient Records (codified at 42 C.F.R. Part 2), as amended; and TEX. HEALTH & SAFETY CODE ANN. §§ 81.046, as amended, 181.001 *et seq.*, as amended, 241.151 *et seq.*, as amended, and 611.001 *et seq.*, as amended (collectively referred to herein as the "Privacy and Security Requirements").

A) Definitions.

- i. Business Associate. City is a "Business Associate" of the County as that term is defined under the Privacy and Security Requirements.
- ii. Confidential Information is information that has been deemed or designated confidential by law, including, but not limited to PHI and EPHI as defined below.
- iii. Protected Health Information ("PHI") is defined in 45 C.F.R. § 164.501 and is limited to information created or received by the City from or on behalf of the County.
- iv. Electronic Protected Health Information ("EPHI") shall mean individually identifiable health information that is transmitted by or maintained in electronic media.

- v. Security Incident shall mean the unauthorized access, use, disclosure, modification, or destruction of Confidential Information, including, but not limited to, PHI and EPHI, or interference with the systems operations in an information system, including, but not limited to, information systems containing EPHI. This definition includes, but is not limited to, lost or stolen transportable media devices including, but not limited to flash drives, CDs, PDAs, cell phones, or cameras, desktop and laptop computers, photographs, and paper files containing Confidential Information.

B) General.

- i. City agrees to hold all PHI and EPHI confidential except to the extent that disclosure is required by Federal or State law, including the Texas Public Information Act, TEX. GOV'T CODE ANN. §§ 552.001 *et seq.*, as amended.
- ii. City agrees to be bound by and comply with all applicable Federal and State of Texas licensing authorities' laws, rules, and regulations regarding records and governmental records, including the Privacy and Security Requirements. Compliance with this paragraph is at the City's own expense.
- iii. City agrees to cooperate with state and federal agencies and to make appropriate personnel available for interviews, consultation, grand jury proceedings, pre-trial conferences, hearings, trials, and any other process, including investigations, required as a result of the City's services to the County. Compliance with this paragraph is at the City's own expense.
- iv. The terms used in this Article shall have the same meaning as those terms in the Privacy and Security Requirements.

C) Representation. City represents that it is familiar with and is in compliance with the Privacy and Security Requirements, which include Federal and State of Texas requirements governing information relating to HIV/AIDS, mental health, and drugs or alcohol treatment or referral.

D) Specific.

- i. Nondisclosure of PHI. City agrees not to use or disclose PHI received from or on behalf of the County or created, compiled, or used by City pursuant to the Agreement other than as permitted or required by this Article, or as otherwise required by law.
- ii. Limitation on Further Use or Disclosure. City agrees not to further use or disclose PHI or EPHI received from or on behalf of the County or created, compiled, or used by the City pursuant to this Agreement in a manner that would be prohibited by the Privacy and Security Requirements if disclosure

was made by the County, or if either the City or the County is otherwise prohibited from making such disclosure by any present or future State or Federal law, regulation, or rule.

- iii. Safeguarding PHI. City agrees to use appropriate safeguards to prevent use or disclosure of PHI other than as provided for by this Article or as required by State or Federal law, regulation, or rule.
- iv. Reporting Unauthorized Disclosures. City agrees to report to County any use or disclosure of PHI that is not authorized by this Agreement immediately upon becoming aware of such unauthorized use or disclosure.
- v. Safeguarding EPHI. City agrees to implement and use administrative, physical, and technical safeguards that reasonably and appropriately protect the confidentiality, integrity, and availability of EPHI that it creates, receives, maintains, or transmits on behalf of the County. These safeguards shall include the following:
 - a. Encryption of EPHI that the City stores and transmits;
 - b. Implementation of strong access controls, including physical locks, firewalls, and strong passwords;
 - c. Use of updated antivirus software;
 - d. Adoption of contingency planning policies and procedures, including data backup and disaster recovery plans; and
 - e. Conduct of periodic security training.
- vi. Reporting Security Incidents. City agrees to report to the County any Security Incident immediately upon becoming aware of such. The City further agrees to provide the County with the following information regarding the Security Incident as soon as possible, but no more than five (5) business days after becoming aware of the Security Incident:
 - a. a brief description of what happened, including the dates the Security Incident occurred and was discovered;
 - b. a reproduction of the PHI or EPHI involved in the Security Incident; and
 - c. a description of whether and how the PHI or EPHI involved in the Security Incident was rendered unusable, unreadable, or indecipherable to unauthorized individuals either by encryption or otherwise destroying the PHI or EPHI prior to disposal.
- vii. EPHI and Subcontractors. City shall require any agent to whom it provides PHI or EPHI, including a subcontractor, to agree to implement reasonable and appropriate safeguards to protect such.

- vii. Subcontractor and Agents. City shall require any subcontractor or agent to whom City provides PHI or EPHI received from or on behalf of the County or created, compiled, or used by City pursuant to this Agreement, to agree to the same restrictions and conditions that apply to the City with respect to such PHI and EPHI.
- viii. Reciprocal Disclosures. The Parties agree that the Parties may reciprocally disclose and use PHI or EPHI for initial and continuing eligibility and compliance determinations related to the provision of benefits, for auditing and legal compliance purposes, and for compliance with laws, regulations, and rules related to the provision of medical or drug benefits to persons who may be eligible for such benefits under the Medicare Prescription Drug Benefit Program, Part D, or other federal or State of Texas programs.
- ix. Mitigation. City agrees to mitigate, to the extent practicable, any harmful effect that is known to the City of a use or disclosure of PHI or EPHI by the City, or by a subcontractor or agent of City, resulting from a violation of this Article, including violations of the Privacy and Security Requirements stated herein. The City also agrees to inform the County in advance of its actual mitigation and of the details of its mitigation plan, unless doing so would cause additional harm.
- x. Notice – Access by Individual. City agrees to notify the County in writing within three (3) business days of any request by an individual for access to the individual's PHI or EPHI and, upon receipt of such request, direct the individual to contact the County to obtain access to the individual's PHI. Upon request by the County, City agrees to make available PHI and EPHI to the County or, as directed by the County, to an individual in accordance with 45 C.F.R. § 164.524.
- xi. Notice – Request for Amendment. City agrees to notify the County in writing within three (3) business days of any request by an individual for an amendment to the individual's PHI or EPHI and, upon receipt of such request from the individual, direct the individual to the County to request an amendment of the individual's PHI or EPHI. City agrees to make available upon request PHI and EPHI for amendment and to incorporate any amendments to PHI and EPHI agreed to or directed by the County in accordance with 45 C.F.R. § 164.526.
- xii. Notice – Request for Accounting. Upon receipt of any request from an individual for an accounting of disclosures made of the individual's PHI or EPHI, City agrees to notify the County in writing within three (3) business days of any such request, and upon receipt of such request from the individual, direct the individual to the County for an accounting of the disclosures of the individual's PHI or EPHI. City agrees to make available upon request the information required to provide an accounting of

disclosures in accordance with 45 C.F.R. § 164.528. Pursuant to 45 C.F.R. § 164.528(a), an individual has a right to receive an accounting of certain disclosures of PHI or EPHI in the six (6) years prior to the date on which the accounting is requested.

- xiii. HHS Inspection. Upon written request, City agrees to make available to HHS or its designee, the City's internal practices, books, and records relating to the use and disclosure of PHI and EPHI received from, or created or received on behalf of, the County, in a time or manner designated by HHS for purposes of HHS determining the County's compliance with the Privacy and Security Requirements.
- xiv. County Inspection. Upon written request, City agrees to make available to the County or its duly authorized representatives during normal business hours the City's internal practices, books, records and documents relating to the use and disclosure of Confidential Information, received from, or created or received on behalf of, the County in a time and manner designated by the County for the purposes of the County determining compliance with the Privacy and Security Requirements. City agrees to allow such access until the expiration of six (6) years after the services are furnished under the contract or subcontract or until the completion of any audit or audit period, whichever is later. City agrees to provide for and allow similar access to books, records, and documents related to contracts between the City and organizations related to or subcontracted by the City to whom City provides Confidential Information received from, or created or received on behalf of, the County.
- xv. PHI or EPHI Amendment. City agrees to incorporate any amendments, corrections, or additions to the PHI or EPHI received from or created, compiled, or used by the County pursuant to this Agreement when notified by the County that the PHI or EPHI is inaccurate or incomplete, or that other documents are to be added as required or allowed by the Privacy and Security Requirements.
- xvi. Documentation of Disclosures. City agrees to document disclosure of PHI or EPHI and information related to such disclosures as is necessary for the County to respond to a request by an individual for an accounting of disclosures of PHI or EPHI in accordance with 45 C.F.R. § 164.528, as amended.
- xvii. Termination Procedures. Upon termination of this Agreement for any reason, City agrees to deliver all PHI or EPHI received from the County or created, compiled, or used by City pursuant to this Agreement within thirty (30) days from the date of termination, or, if specially requested to do so by the County in writing, to destroy all PHI or EPHI within the time frame determined by the County, which will be no less than thirty (30) days from

the date of the notice of termination. This provision applies when City maintains PHI or EPHI from the County in any form. If the City determines that transferring or destroying the PHI or EPHI is infeasible, City agrees:

- a. to notify the County of the conditions that make transfer or destruction infeasible;
- b. to extend the protections of this Article to such PHI or EPHI; and
- c. to limit any further uses and disclosures of such PHI or EPHI to those purposes that make the return, or transfer to the County, or destruction infeasible.

xviii. Notice-Termination. Upon written notice to the City, the County may terminate any portion of the Agreement under which City maintains, compiles, or has access to PHI or EPHI. Additionally, upon written notice to the City, the County may terminate the entire Agreement if the County determines, at its sole discretion, that the City has repeatedly violated a Privacy or Security Requirement.

E) Survival of Privacy Provisions. The City's obligations with regard to PHI and EPHI shall survive termination of this Agreement.

F) Amendment Related to Privacy and Security Requirements. The Parties agree to take such action as is necessary to amend this Agreement if the County, in its reasonable discretion, determines that amendment is necessary for the County to comply with the Privacy and Security Requirements or any other law or regulation affecting the use or disclosure of PHI or EPHI. Any ambiguity in this Article shall be resolved to permit the County to comply with the Privacy and Security Requirements.

G) **INDEMNIFICATION. CITY AGREES TO INDEMNIFY AND HOLD HARMLESS, TO THE EXTENT ALLOWED BY LAW, THE COUNTY AND ITS OFFICERS, EMPLOYEES, AND AGENTS (INDIVIDUALLY AND COLLECTIVELY "INDEMNITEES") AGAINST ANY AND ALL LOSSES, LIABILITIES, JUDGMENTS, PENALTIES, AWARDS, AND COSTS (INCLUDING COSTS OF INVESTIGATIONS, LEGAL FEES, AND EXPENSES) ARISING OUT OF OR RELATED TO:**

I. A BREACH OF THIS AGREEMENT RELATING TO THE PRIVACY AND SECURITY REQUIREMENTS BY THE CITY; OR

II. ANY NEGLIGENT OR WRONGFUL ACTS OR OMISSIONS OF CITY OR ITS EMPLOYEES, DIRECTORS, OFFICERS, SUBCONTRACTORS, OR AGENTS, RELATING TO THE PRIVACY AND SECURITY REQUIREMENTS, INCLUDING FAILURE TO PERFORM THEIR OBLIGATIONS UNDER THE PRIVACY AND SECURITY REQUIREMENTS.

- H) City shall ensure that any agent to whom it provides PHI or EPHI, including a subcontractor, agrees to implement reasonable and appropriate safeguards to protect PHI or EPHI. Further, the City agrees to give County at least sixty (60) days advance notice of its intent to provide PHI or EPHI to an agent located outside of the United States.
- I) This Article survives the termination of the Agreement and expires six (6) years after its termination.

11) NO THIRD-PARTY BENEFICIARIES

- A) The County is not obligated or liable to any party other than the City for the performance of this Agreement.
- B) Nothing in the Agreement is intended or shall be deemed or construed to create any additional rights or remedies in any third party.
- C) Nothing contained in the Agreement shall be construed to or operate in any manner whatsoever to increase the rights of any third party, or the duties or responsibilities of County with respect to any third party.

12) NO PERSONAL LIABILITY; NO WAIVER OF IMMUNITY

- A) Nothing in the Agreement is construed as creating any personal liability on the part of any officer, director, employee, or agent of any public body that may be a Party to the Agreement, and the Parties expressly agree that the execution of the Agreement does not create any personal liability on the part of any officer, director, employee, or agent of the County.
- B) The Parties agree that no provision of this Agreement extends the County's liability beyond the liability provided in the Texas Constitution and the laws of the State of Texas.
- C) Neither the execution of this Agreement nor any other conduct of either Party relating to this Agreement shall be considered a waiver by the County of any right, defense, or immunity under the Texas Constitution or the laws of the State of Texas.
- D) The County does not agree to binding arbitration, nor does the County waive its right to a jury trial.

13) TEXAS PUBLIC INFORMATION ACT

- A) The Parties expressly acknowledge that this Agreement is subject to the Texas Public Information Act, TEX. GOV'T CODE ANN. §§ 552.001 *et seq.*, as amended (the "Act"). The City expressly understands and agrees that the County shall release

any and all information necessary to comply with Texas law without the prior written consent of the City.

- B) It is expressly understood and agreed that the County, its officers and employees may request advice, decisions, and opinions of the Attorney General of Texas (“Attorney General”) in regard to the application of the Act to any software, or any part thereof, or other information or data furnished to the County, whether or not the same are available to the public. It is further understood that the County, its officers and employees shall have the right to rely on the advice, decisions, and opinions of the Attorney General, and that the County, its officers, and employees shall have no liability or obligations to the City for the disclosure to the public, or to any person or persons, of any software, or a part thereof, or other information or data furnished to the County in reliance on any advice, decision or opinion of the Attorney General.
- C) In the event the County receives a written request for information pursuant to the Act that affects the City’s rights, title to, or interest in any information or data or a part thereof, furnished to the County by the City under this Agreement, then the County will promptly notify the City of such request. The City may, at its own option and expense, prepare comments and submit information directly to the Attorney General stating why the requested information is exempt from disclosure pursuant to the requirements of the Act. The City is solely responsible for submitting the memorandum brief and information to the Attorney General within the time period prescribed by the Act. The City is solely responsible for seeking any declaratory or injunctive relief regarding the disclosure of information that it deems confidential or privileged.
- D) Electronic Mail Addresses. Each Party affirmatively consents to the disclosure of its e-mail addresses that are provided to the other Party, including any agency or department of such Party. This consent is intended to comply with the requirements of the Act and shall survive termination of this Agreement. This consent shall apply to e-mail addresses provided by each Party and agents acting on behalf of each Party and shall apply to any e-mail address provided in any form for any reason whether related to this Agreement or otherwise.

14) COMPLIANCE AND STANDARDS

- A) City agrees to keep confidential the contents of all its discussions with County officials. City agrees to keep confidential the contents of all County records and all other information obtained during City’s performance of Services under this Agreement. City shall not release any confidential information unless the County, in writing, authorizes City to release specific information to any third parties.
- B) City shall not access any information it is not authorized to receive, nor shall City copy, recreate, or use any proprietary information or documents obtained in connection with this Agreement other than for the performance of this Agreement.

- C) City shall not divulge or otherwise make use of the trade secrets or confidential information, procedures, or policies of any former employer, client, or customer in the performance of this Agreement. Neither shall City copy, recreate, or use any proprietary information of any third party in the performance of Services under this Agreement except to the extent authorized by such third parties.
- D) City warrants and represents that it is not in breach of any other contract, obligation or covenant that would affect City's ability to perform hereunder and, as a result of entering into this Agreement, will not breach any such contract, obligation, or covenant.
- E) City warrants and represents that neither it, nor any of its principals or other affiliated entities, owe any debts to Harris County, including, but not limited to delinquent taxes, court judgments, tickets, tolls, fees, or fines. Taxes are deemed delinquent on the date certain as specified by the Harris County Tax Office. For the purposes of this Agreement, a court judgment is not required for delinquent taxes to be considered a debt.
- F) Conflict of Interest: City warrants and represents to the County that it does not have nor shall it knowingly acquire any interest that would conflict in any manner with the performance of its obligations under this Agreement. Furthermore, City warrants that no company or person, other than a bona fide employee, has been employed to solicit or secure this Agreement with the County, and that City has not paid or agreed to pay any company or person, other than a bona fide employee, any fee, commission, percentage, brokerage fee, gift, or any other consideration, contingent upon or resulting from the award or making of this Agreement. For breach or violation of this provision, the County shall have the right to terminate the Agreement without liability or in its discretion to deduct from the Agreement amount, or otherwise recover, the full amount of such fee, commission, brokerage fee, gift, or contingent fee.
- G) Lobbying: City shall not use County funds to directly or indirectly pay any person for influencing or attempting to influence any public employee or official in connection with the awarding of any contract or the extension, continuation, renewal, amendment or modification of any contract. Pursuant to 31 U.S.C.A. § 1352 (2003), if at any time during the Agreement term funding to City exceeds \$100,000.00, City shall file with the County the Federal Standard Form LLL titled "Disclosure Form to Report Lobbying."
- H) NO FEDERAL EXCLUSION
 - i) City warrants that neither City nor any of its employees is an "Ineligible Person." An "Ineligible Person" is an individual or entity who:
 - a) is currently excluded, debarred, suspended, or otherwise ineligible to

participate in any federal and/or state grant, health care program, or in federal and/or state procurement or nonprocurement programs. This includes but is not limited to persons who are on the List of Excluded Individuals or Entities of the Inspector General, List of Parties excluded from Federal Programs by the General Services Administration or the Medicaid Sanction List; or,

- b) has been convicted of a criminal offense related to the provision of health care items or services [within the rules and regulations of 42 USC §1320a-7(a)], but has not yet been excluded, debarred, suspended, or otherwise declared ineligible.
 - ii) City agrees to report immediately to the County if City becomes an “Ineligible Person” during the term of this Agreement, or to cease assigning any employee to provide Services if the employee becomes an “Ineligible Person” during the term of this Agreement.
 - iii) City warrants and represents that it is not debarred, suspended, or otherwise excluded from or ineligible for participation in any Federal programs, including but not limited to the following: Department of Health and Human Services (DHHS), Office of Inspector General (OIG) - List of Excluded Individuals & Entities (LEIE); U.S. General Services Administration (GSA) – Excluded Parties List System (EPLS); All States (50) Health & Human Services Commission Medicaid OIG Sanction List; Government Terrorist Watch List (OFAC / Patriot Act); Department of Commerce, Bureau of Industry and Security, Denied Persons List; and Department of Homeland Security, Immigration and Customs Enforcement (ICE) Most Wanted. City must immediately notify the County of any such exclusion or suspension. City warrants and represents that it is in good standing with all State and Federal agencies that have a contracting or regulatory relationship with the County. City warrants and represents that no person who has an ownership or controlling interest in City’s business or who is an agent or managing employee of City has been convicted of a criminal offense related to involvement in any federal program.
- I) County and its designee shall have the right to conduct examinations, studies and audits of the services, payments, and efficiencies provided under this Agreement and County may make such examinations, studies, and audits at any time whether before or after payment. City shall cooperate with such examinations, studies, and audits and provide County with such books, contracts, spreadsheets, and correspondence, including all of City’s backup and support data for billings, and City shall provide access to such records, data, documents and personnel as are requested by County or the County Auditor (the “Records”). All payments made by County are subject to re-evaluation and refund or withholding of future payments conditioned on the results of the audit. This section shall survive termination of this Agreement.

- J) Whistleblower Protection Act: City understands and agrees that this Agreement and employees working on this Agreement will be subject to the whistleblower rights and remedies in the pilot program on contractor employee whistleblower protections established at 41 U.S.C. 4712 by section 828 of the National Defense Authorization Act for Fiscal Year 2013 (Pub. L. 112-239) and FAR 3.908. City shall inform its employees in writing, in the predominant language of the workforce, of employee whistleblower rights and protections under 41 U.S.C. 4712, as described in section 3.908 of the Federal Acquisition Regulation. City shall insert the substance of this clause; paragraph M (“Whistleblower Protection Act”), in all subcontracts providing services under this Agreement.
- K) Prior to execution of the Agreement, City shall, as an update, complete Form 1295 in accordance with Tex. Gov’t Code Ann. § 2252.908 concerning “Interested Parties,” City warrants and represents that all the information on the form is complete and accurate.
- L) Foreign Terrorists Organizations. In accordance with Tex. Gov’t Code Ann. Chapter 2252 Subchapter F, City warrants and represents that, at the time of execution of this Agreement and for the duration of the Term of this Agreement and any Renewal Terms, City does not appear on the Texas State Comptroller’s list of companies known to have contracts with or provide supplies or services to a foreign terrorist organization.
- M) Anti-Boycott. City warrants and represents, in accordance with Tex. Gov’t Code Ann. § 2271.002, that unless City meets an exemption under subsection (a), then, as required by subsection (b), City’s signature on this Agreement constitutes City’s written verification that it does not boycott Israel and will not boycott Israel during the term of the contract.
- N) Fraud, Waste or Abuse Hotline. City shall immediately report to the County through the County’s Fraud, Waste, or Abuse Hotline and also notify the County in accordance with all the notice provisions contained in this Agreement all suspected or known instances and facts concerning fraud, waste, abuse, or criminal activity under this Agreement. The County’s Fraud, Waste, or Abuse Hotline can be accessed by phone at 866-556-8181 or online at <https://secure.ethicspoint.com/domain/media/en/gui/68174/index.html>.

15) NOTICE

Any notice required to be given under the provisions of this Agreement shall be in writing and shall be duly served when it shall have been personally delivered to the address below, or deposited, enclosed in a wrapper with the proper postage prepaid thereon, and duly registered or certified, return receipt requested, in a United States Post Office, addressed to the County or the City at the following addresses. If mailed, any notice or communication shall be deemed to be received three (3) days after the date of deposit in the United States Mail. Unless otherwise provided in this Agreement, all notices shall be delivered to the

following addresses:

To City: City of El Lago
411 Tallowood Drive
El Lago, Texas 77586
Email: citysec@ellago-tx.gov
Attn: Jeannie Kubricht
City Secretary

To the County: Harris County Sheriff's Office
1200 Baker St.
Houston, Texas 77002
Attn: Kandy Buntyn

Copy to: Harris County Purchasing
1001 Preston Suite 670
Houston, Texas 77002

Either Party may designate a different address by giving the other Party ten (10) days written notice.

16) AUDIT RIGHTS

- A) Audit Rights. The City shall cooperate to the fullest extent with any and all federal, state, local, or County audits related to this Agreement. City's cooperation shall include, but not be limited to access to all books, records, contracts, spreadsheets, correspondence, and documents, in whatever form, that are applicable to this Agreement and requested by any federal, state, local, or County entity that has rights or jurisdiction over any part of this Agreement or the funds applicable to this Agreement.
- B) Record Retention. City agrees to retain within the boundaries of Harris County, for six (6) years after the expiration of this Agreement, all books, records, contracts, spreadsheets, correspondence, and documents applicable to this agreement. City will retain and make available, and insert the requisite clause in each applicable subcontract, requiring its subcontractors to retain and make available the books, records, contracts, spreadsheets, correspondence, and documents applicable to this Agreement.

17) EFFECTIVE DATE

The Effective Date of this Agreement will be the date the Agreement is approved by the Commissioners Court of Harris County.

18) MISCELLANEOUS

- A. Non-Assignability. City shall not make, in whole or in part, any assignment of this Agreement or any obligation hereunder without the prior written consent of the County.
- B. Independent Parties. It is expressly understood and agreed by the Parties that nothing contained in this Agreement shall be construed to constitute or create a joint venture, partnership, association or other affiliation or like relationship between the Parties, it being specifically agreed that their relationship is and shall remain that of independent parties to a contractual relationship as set forth in this Agreement. The County is an independent contractor and neither it, nor its employees or agents shall be considered to be an employee, agent, partner, or representative of City for any purpose. City, nor its employees, officers, or agents shall be considered to be employees, agents, partners or representatives of the County for any purposes. Neither Party has the authority to bind the other Party.
- C. No Third Party Beneficiaries. The County is not obligated or liable to any party other than City for the performance of this Agreement. Nothing in the Agreement is intended or shall be deemed or construed to create any additional rights or remedies upon any third party. Further, nothing contained in the Agreement shall be construed to or operate in any manner whatsoever to increase the rights of any third party, or the duties or responsibilities of County with respect to any third party.
- D. Waiver of Breach. A waiver by either Party of a breach or violation of any provision of the Agreement shall not be deemed or construed to be a waiver of any subsequent breach.
- E. No Personal Liability; No Waiver of Immunity.
- (i) Nothing in the Agreement is construed as creating any personal liability on the part of any officer, director, employee, or agent of any public body that may be a Party to the Agreement, and the Parties expressly agree that the execution of the Agreement does not create any personal liability on the part of any officer, director, employee, or agent of either Party.
 - (ii) The Parties agree that no provision of this Agreement extends either Party's liability beyond the liability provided in the Texas Constitution and the laws of the State of Texas.
 - (iii) Neither the execution of this Agreement nor any other conduct of either Party relating to this Agreement shall be considered a waiver by either Party of any right, defense, or immunity on behalf of itself, its employees or agents under the Texas Constitution or the laws of the State of Texas.
- F. Applicable Law and Venue. This Agreement shall be governed by the laws of the State of Texas and the forum for any action under or related to the Agreement is exclusively in a state or federal court of competent jurisdiction in Texas. The exclusive venue for any action under or related to the Agreement is in a state or federal court of competent jurisdiction in Houston, Harris County, Texas.

- G. No Binding Arbitration; Right to Jury Trial. The County does not agree to binding arbitration, nor does the County waive its right to a jury trial.
- H. Contract Construction.
- (i) This Agreement shall not be construed against or in favor of any Party hereto based upon the fact that the Party did or did not author this Agreement.
 - (ii) The headings in this Agreement are for convenience or reference only and shall not control or affect the meaning or construction of this Agreement.
 - (iii) When terms are used in the singular or plural, the meaning shall apply to both.
 - (iv) When either the male or female gender is used, the meaning shall apply to both.
- I. Recitals. The recitals set forth in this Agreement are, by this reference, incorporated into and deemed a part of this Agreement.
- J. Entire Agreement; Modifications. This Agreement contains the entire agreement between the Parties relating to the rights herein granted and the obligations herein assumed. This Agreement supersedes and replaces any prior agreement between the Parties pertaining to the rights granted and the obligations assumed herein. This Agreement shall be subject to change or modification only by a subsequent written modification approved and signed by the governing bodies of each Party.
- K. Severability. The provisions of this Agreement are severable, and if any provision or part of this Agreement or the application thereof to any person, entity, or circumstance shall ever be held by any court of competent jurisdiction to be invalid or unconstitutional for any reason, the remainder of this Agreement and the application of such provision or part of this Agreement to other persons, entities, or circumstances shall not be affected thereby.
- L. Survival of Terms. Any provision of this Agreement that, by its plain meaning, is intended to survive the expiration or earlier termination of this Agreement including, but not limited to the indemnification provision, shall survive such expiration or earlier termination. If an ambiguity exists as to survival, the provision shall be deemed to survive.
- M. Multiple Counterparts/Execution. This Agreement may be executed in several counterparts. Each counterpart is deemed an original, and all counterparts together constitute one and the same instrument. In addition, each Party warrants that the undersigned is a duly authorized representative with the power to execute the Agreement.
- N. Successors and Assigns. The Parties bind themselves and their successors, executors, administrators, and permitted assigns to all covenants of this Agreement. Neither Party

shall assign, sublet, or transfer its rights or obligations under this Agreement without written consent of the other Party, which will not be unreasonably withheld.

O. Warranty. By execution of this Agreement, City warrants that the duties accorded to City in this Agreement are within the powers and authority of City.

[EXECUTION PAGE FOLLOWS]

HARRIS COUNTY

THE CITY OF EL LAGO

By: _____
Lina Hidalgo Date
County Judge

By: _____
Name Date
Title

APPROVED:

By: _____
Ed Gonzales Date
Harris County Sheriff

APPROVED AS TO FORM:

Abbie Kamin
HARRIS COUNTY ATTORNEY

By: _____
Simrita Chamdal
Assistant County Attorney
C.A. File 26GEN2549

ORDER OF COMMISSIONERS COURT
Authorizing Interlocal Agreement

The Commissioners Court of Harris County, Texas, convened at a meeting of the Court at the Harris County Administration Building in the City of Houston, Texas, on _____, 2026 with all members present except _____.

A quorum was present. Among other business, the following was transacted:

**ORDER AUTHORIZING EXECUTION OF INTERLOCAL AGREEMENT BETWEEN
HARRIS COUNTY AND CITY OF EL LAGO**

Commissioner _____ introduced an order and made a motion that the same be adopted. Commissioner _____ seconded the motion for adoption of the order. The motion, carrying with it the adoption of the order, prevailed by the following vote:

	Yes	No	Abstain
Judge Lina Hidalgo	☐	☐	☐
Comm. Rodney Ellis	☐	☐	☐
Comm. Adrian Garcia	☐	☐	☐
Comm. Tom S. Ramsey, P.E.	☐	☐	☐
Comm. Lesley Briones	☐	☐	☐

The County Judge thereupon announced that the motion had duly and lawfully carried and that the order had been duly and lawfully adopted. The order thus adopted follows:

IT IS ORDERED that County Judge Hidalgo be, and she is hereby authorized to execute on behalf of Harris County, an Interlocal Agreement with the City El Lago for the purpose of City prisoners' detention and housing at no cost to the County. The Interlocal Agreement is incorporated herein as though fully set forth word for word. All Harris County officials and employees are authorized to do any and all things necessary or convenient to accomplish the purpose of this Order.

Flock Safety + TX - Lakeview PD

Flock Safety
3284 Northside Parkway NW, Suite 150
Atlanta, GA 30327

MAIN CONTACT:
Daniel Sekerak
daniel.sekerak@flocksafety.com
+14046322005

Quote Number: Q-221883
Expiration Date: 09/12/2026

flock safety



ORDER FORM

This order form (“**Order Form**”) hereby incorporates and includes the terms of the previously executed agreement (the “**Terms**”) which describe and set forth the general legal terms governing the relationship (collectively, the "**Agreement**"). The Terms contain, among other things, warranty disclaimers, liability limitations and use limitations.

This additional services Agreement will be effective when this Order Form is executed by both Parties (the “**Effective Date**”)

Customer:	TX - Lakeview PD	Initial Term:	12 Months
Legal Entity Name:	TX - Lakeview PD	Renewal Term:	12 Months
Accounts Payable Email:	cunn@lakeviewpdx.gov	Payment Terms:	Net 30

Address:	98 Lakeshore Dr Seabrook, Texas 77586	Billing Frequency:	Annual Plan - Invoiced at Last Device Validation.
		Retention Period:	30 Days

Hardware and Software Products
Recurring amounts over subscription term

Item	Cost	Quantity	Total
Flock Safety Platform			
Flock Safety LPR Products			
Flock Safety LPR, fka Falcon	Included	3	Included

Professional Services and One Time Purchases

Item	Cost	Quantity	Total
One Time Fees			
Flock Safety Professional Services			
Professional Services - Standard Implementation Fee	\$0.00	3	\$0.00
Subtotal Year 1:			\$9,000.00
Annual Recurring Subtotal:			\$9,000.00
Discounts:			\$3,000.00
Estimated Tax:			\$0.00
Contract Total:			\$9,000.00

Taxes shown above are provided as an estimate. Actual taxes are the responsibility of the Customer. This Agreement will automatically renew for successive renewal terms of the greater of one year or the length set forth on the Order Form (each, a “**Renewal Term**”) unless either Party gives the other Party notice of non-renewal at least thirty (30) days prior to the end of the then-current term.

The Term for Flock Hardware shall commence upon first installation and validation, except that the Term for any Flock Hardware that requires self-installation shall commence upon execution of the Agreement. In the event a Customer purchases more than one type of Flock Hardware, the earliest Term start date shall control. In the event a Customer purchases software only, the Term shall commence upon execution of the Agreement.

If Customer is located in any of the state(s) listed at <https://www.flocksafety.com/legal/state-required-provisions>, the applicable state-required terms set forth therein are incorporated into the Agreement.

Billing Schedule

Billing Schedule	Amount (USD)
Year 1	
At Last Device Installed	\$9,000.00
Annual Recurring after Year 1	\$9,000.00
Contract Total	\$9,000.00

*Tax not included

Discounts

Discounts Applied	Amount (USD)
Flock Safety Platform	\$0.00
Flock Safety Add-ons	\$0.00
Flock Safety Professional Services	\$3,000.00

Product and Services Description

Flock Safety Platform Items	Product Description
Flock Safety LPR, fka Falcon	Law enforcement grade infrastructure-free (solar power + LTE) license plate recognition camera with Vehicle Fingerprint [™] technology (proprietary machine learning software) and real-time alerts for unlimited users.
Professional Services - Standard Implementation Fee	One-time Professional Services engagement. Includes site and safety assessment, camera setup and testing, and shipping and handling in accordance with the Flock Safety Standard Implementation Service Brief.

This Order Form is governed by and incorporated by reference into the Master Services Agreement between the Parties, or if none, the Terms of Service located at <https://www.flocksafety.com/legal/terms-and-conditions>.

The Parties have executed this Agreement as of the dates set forth below.

FLOCK GROUP, INC.

Customer: TX - Lakeview PD

By: _____

By: _____

Name: **Dan Haley** _____

Name: **Frank Rodriguez Rodriguez** _____

Title: _____

Title: _____

Date: _____

Date: _____

PO Number: _____



Frank Rodriguez Rodriguez
Sergeant
frodriquez@lakeviewpdx.gov

Subject: Authorization for Flock Group, Inc. (Flock Safety) to Act on Behalf of TX - Lakeview PD for Permitting Purposes

To Whom It May Concern:

This letter serves as formal authorization for Flock Group, Inc. d/b/a Flock ("Flock"), including its employees, agents, and authorized representatives, to act on behalf of TX - Lakeview PD in all matters related to permitting, approvals, and associated submissions required by applicable jurisdictions.

Flock is hereby authorized to prepare, submit, and manage permit applications and supporting documentation, including but not limited to site plans, engineering documents, traffic control plans, and any other materials required by local, county, or state jurisdictions for the installation and operation of Flock equipment.

This authorization includes permission to:

- Submit permit applications and related documents on behalf of TX - Lakeview PD
- Communicate directly with jurisdictional authorities, agencies, and reviewers
- Respond to comments, requests for information, and required revisions
- Receive correspondence, status updates, and official determinations related to such applications

TX - Lakeview PD acknowledges and agrees that all permit applications submitted by Flock are made with its full knowledge and consent, and that Flock is acting as its authorized representative solely for the purposes described herein.

This authorization shall remain in effect from the date of signature below until further notice, unless revoked in writing by TX - Lakeview PD

If you have any questions or require additional verification, please contact the undersigned.

Sincerely,



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
06/03/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER MARSH RISK & INSURANCE SERVICES FOUR EMBARCADERO CENTER, SUITE 1100 CALIFORNIA LICENSE NO. 0437153 SAN FRANCISCO, CA 94111 CN134017657--GAUWa-25-26		CONTACT NAME: PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL: ADDRESS:															
INSURED Flock Group Inc DBA Flock Safety 3284 Northside Pkwy NW Suite 150 Atlanta, GA 30327		INSURER(S) AFFORDING COVERAGE <table border="1"><thead><tr><th>INSURER</th><th>NAIC #</th></tr></thead><tbody><tr><td>INSURER A : Berkley National Insurance Company</td><td>38911</td></tr><tr><td>INSURER B : Federal Insurance Company</td><td>20281</td></tr><tr><td>INSURER C : Homeland Insurance Company Of New York</td><td>34452</td></tr><tr><td>INSURER D : QBE SPECIALTY INSURANCE COMPANY</td><td>11515</td></tr><tr><td>INSURER E : Vantage Risk Specialty Insurance Company</td><td>16275</td></tr><tr><td>INSURER F : QBE Underwriting Ltd. Syndicate 5555: AA-1120067</td><td>1120067</td></tr></tbody></table>		INSURER	NAIC #	INSURER A : Berkley National Insurance Company	38911	INSURER B : Federal Insurance Company	20281	INSURER C : Homeland Insurance Company Of New York	34452	INSURER D : QBE SPECIALTY INSURANCE COMPANY	11515	INSURER E : Vantage Risk Specialty Insurance Company	16275	INSURER F : QBE Underwriting Ltd. Syndicate 5555: AA-1120067	1120067
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COVERAGES

CERTIFICATE NUMBER:

SEA-003980279-21

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS																					
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☒ PRO-JECT ☐ LOC ☐ OTHER:			VGL 9750843-10	10/23/2025	10/23/2026	<table border="1"><tr><td>EACH OCCURRENCE</td><td>\$</td><td>1,000,000</td></tr><tr><td>DAMAGE TO RENTED PREMISES (Ea occurrence)</td><td>\$</td><td>100,000</td></tr><tr><td>MED EXP (Any one person)</td><td>\$</td><td>10,000</td></tr><tr><td>PERSONAL & ADV INJURY</td><td>\$</td><td>1,000,000</td></tr><tr><td>GENERAL AGGREGATE</td><td>\$</td><td>2,000,000</td></tr><tr><td>PRODUCTS - COMP/OP AGG</td><td>\$</td><td>2,000,000</td></tr><tr><td></td><td>\$</td><td></td></tr></table>	EACH OCCURRENCE	\$	1,000,000	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	100,000	MED EXP (Any one person)	\$	10,000	PERSONAL & ADV INJURY	\$	1,000,000	GENERAL AGGREGATE	\$	2,000,000	PRODUCTS - COMP/OP AGG	\$	2,000,000		\$	
EACH OCCURRENCE	\$	1,000,000																										
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PROPERTY DAMAGE (Per accident)	\$																											
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E	☐ EXCESS LIAB			P03XC0000093270 (\$3.5M p/o \$7M)	10/23/2025	10/23/2026	AGGREGATE \$ 10,000,000																					
F	☐ DED ☒ RETENTION \$ 10,000			B0509MPSPB2504930 (\$3.5M p/o \$7M)	10/23/2025	10/23/2026	\$																					
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N ☒ N	N / A	71845256	10/23/2025	10/23/2026	<table border="1"><tr><td>☒ PER STATUTE ☐ OTH-ER</td><td></td><td></td></tr><tr><td>E.L. EACH ACCIDENT</td><td>\$</td><td>1,000,000</td></tr><tr><td>E.L. DISEASE - EA EMPLOYEE</td><td>\$</td><td>1,000,000</td></tr><tr><td>E.L. DISEASE - POLICY LIMIT</td><td>\$</td><td>1,000,000</td></tr></table>	☒ PER STATUTE ☐ OTH-ER			E.L. EACH ACCIDENT	\$	1,000,000	E.L. DISEASE - EA EMPLOYEE	\$	1,000,000	E.L. DISEASE - POLICY LIMIT	\$	1,000,000									
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E.L. DISEASE - POLICY LIMIT	\$	1,000,000																										
C	Errors & Omissions / Cyber			730000029-0001 'SIR: \$100,000'	08/23/2025	08/23/2026	Limit: 5,000,000																					

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Evidence of insurance.

CERTIFICATE HOLDER

CANCELLATION

Flock Group DBA Flock Safety 3284 Northside Pkwy NW Suite 150 Atlanta, GA 30327	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Marsh Risk & Insurance Services</i>
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ADDITIONAL REMARKS SCHEDULE

Page 2 of 2

AGENCY MARSH RISK & INSURANCE SERVICES		NAMED INSURED Flock Group Inc DBA Flock Safety 3284 Northside Pkwy NW Suite 150 Atlanta, GA 30327
POLICY NUMBER		
CARRIER	NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

1st Excess Errors & Omissions / Cyber:
Policy No: P03CY0000092600
Carrier: Vantage Risk Specialty Insurance Company
Effective Date: 10/07/2025
Expiration Date: 08/23/2026
Limit (xs \$10M): \$5,000,000

2nd Excess Errors & Omissions / Cyber:
Policy No: 02-841-50-40
Carrier: AIG Specialty Insurance Company
Effective Dates: 10/07/2025 to 08/23/2026
Limit (xs \$15M): \$5,000,000

Aviation (AERO)
Policy Number: 9043580
Carrier: Global Aerospace, Inc.
Effective Date: 01/14/2025
Expiration Date: 01/14/2026
Limit: 2,000,000

Senate Bill 224 Grant Application for 2026

**The Application was submitted by Philip C Nunn at 5/22/2025 5:52:32 PM and is now locked.
The confirmation Number is 2025052200576.**

Primary Agency / Grantee Legal Name: *Lakeview Police Department*
Organization Type: *Law Enforcement*
Organization ORI (if applicable): *TX1016600: LAKEVIEW PD*
State Payee ID Number: *17602313235001*

Program Title Please enter a short description of the proposed program that can be used as the title.
FY 26 SB 224 Catalytic Converter Grant Program

Application Category (See **Request for Applications [RFA]** for category details and descriptions RFA Priority Funding Section):

- ☒ **New Grant** - Only available to agencies that are not currently operating under a 2025 grant or they are a participant in an FY17 grant but desire to make application under their own agency may apply under this section. These are annual competitive grants that require a minimum cash match of 20% for the program described in the application. Awarded activities are funded on a reimbursement basis.

MVCPA Program Category (see **RFA** and TAC 43, 3 §57.14). Check all that apply.

- ☒ Law Enforcement, Detection and Apprehension
☐ Prosecution, Adjudication and Conviction
☐ Reduction of the Theft of Catalytic Converters
☐ Education Programs and Marketing

Taskforce Grant Participation and Coverage Area

Provide a General Description of the Participating and Coverage Area of this Grant Application

Utilizing stationary LPRs to cover primary ingress into the city of Taylor Lake Village and the City of El Lago, if a TCIC/NCIC hit takes place, along with any vehicle entering our city from our major thoroughfares

Define in the tables below the grant relationships and geographic area of the Catalytic Converter program:

Applicant will add the participating and coverage agencies from the ORI list below. If an agency is not in the ORI list, please include the agency and role in the general description above. Make sure to follow the definitions below and select an agency in the dropdown. Use the *Add as Participating Agency* or *Add as Coverage Agency* button to populate the list.

Participating Agencies are agencies that materially participate in the grant application through the exchange of funds for reimbursement and cash match. Participating agencies are defined after the grant award by interlocal/interagency agreements. Each applicant must select their own agency first. Then select agencies that will receive or provide funding and/or resources. [Note: Interlocal/interagency agreements do not need to be submitted with the application. Interlocal agreements will need to be executed prior to the first payment being made if selected for a grant. Letters of support with the application from the participating agencies are strongly recommended.]

Coverage Agencies are agencies that provided some level of coverage, assistance or support by this grant application but will not materially exchange funds as cash match or reimbursement. The coverage is not supported by an after the award with interlocal/interagency agreements. Coverage agencies as law enforcement agencies may have jurisdictional coverage agreements unrelated to the grant (Ex. City Y is within County X or vice versa). Agencies selected in this list include agencies that will be covered or where the agency indicates that their agency will coordinate or call upon the program. Letters of support with the application from the participating agencies are strongly recommended.

Select Agencies to Add	Participating Agencies	Coverage Agencies
Select Agencies Not associated with any law enforcement entity Anderson ANDERSON CO SO (AE) [TX0010000] PALESTINE PD [TX0010100] FRANKSTON PD [TX0010300] Andrews ANDREWS CO SO [TX0020000]	LAKEVIEW PD	PASADENA PD (MIP) (AE) SEABROOK PD (AE) WEBSTER PD NASSAU BAY PD
Add as Participating Agencies Add as Coverage Agencies	Delete Selected	Delete Selected

☒ **Other Coverage** (Use if ORI not listed or explanation is necessary.):
 Clear Creek Independent School District

☐ **National Insurance Crime Bureau (NICB)** Used as Match (Documentation and time certification required.)

☒ **Texas Department of Public Safety (DPS)**

☐ **Other State or Federal Agency** (specify:)

Resolution: Complete a Resolution and submit to local governing body for approval. [Sample Resolution](#) is found in the Request for Application or send a request for an electronic copy to grantsMVCPA@txdmv.gov. The completed and executed Resolution must be attached to this on-line application.

Grant Budget Form

MVCPA recommends that the applicant complete the total costs (MVCPA and Cash Match combined) for this program. The applicant can then enter the desired amount of Cash Match (not less than 20% per TAC Title 43, Â§57.36). The system will then calculate the correct grant and match amounts.

Budget Entry Option:

- ☒ Enter Total and let system calculate MVCPA Funds and Cash Match, Match Percentage: 20 %
- ☐ Enter MVCPA and Cash Match Amounts

Click on category name to edit budget detail for that category.

Budget Category	MVCPA Expenditures	Cash Match Expenditures	Total Expenditures	In-Kind Match
Personnel				
Fringe				
Overtime				
Professional and Contract Services	\$7,417	\$1,483	\$8,900	
Travel				
Equipment				
Supplies and Direct Operating Expenses (DOE)	\$39,166	\$7,834	\$47,000	
Total	\$46,583	\$9,317	\$55,900	
Cash Match Percentage		20.00%		

Description	Subcategory	Pct Time	MVCPA Funds	Cash Match	Total	In-Kind Match
Personnel						
Total Personnel						
Fringe						
Total Fringe						
Overtime						
Total Overtime						
Professional and Contract Services						
Professional Services- standard implementation Fee (7)	Other	100	\$3,792	\$758	\$4,550	
Video Camera Professional Services Standard Implementation Fe (3)	Other	100	\$1,875	\$375	\$2,250	
Professional Services Solar Bundle Implementation Fee(1)	Other	100	\$750	\$150	\$900	

Description	Subcategory	Pct Time	MVCPA Funds	Cash Match	Total	In-Kind Match
Professional Services Existing Infrastructure Implementation Fee (2)	Other	100	\$250	\$50	\$300	
Professional Services Bundle Implementation (1)	Other	100	\$750	\$150	\$900	
Total Professional and Contract Services		500	\$7,417	\$1,483	\$8,900	

Travel

Total Travel

Equipment

Total Equipment

Supplies and Direct Operating Expenses (DOE)

Dual Solar LPR- Standard Bundle,fka Falcon (1)	\$4,000	\$800	\$4,800
Dual Solar Video Camera- Fixed, fka Dual Sola Fixed (1)	\$4,333	\$867	\$5,200
Video Camera-Multidirectional 180 degree fixed+PTZ,fka Condor (1)	\$5,208	\$1,042	\$6,250
Flock Safety LPR,fka Falcon (7)	\$17,500	\$3,500	\$21,000
Solar Video Camera Fixed fka Condor (3)	\$8,125	\$1,625	\$9,750
Total Supplies and Direct Operating Expenses (DOE)	\$39,166	\$7,834	\$47,000

Revenue

Indicate Source of Cash and In-Kind Matches for the proposed program. Click on links to go to match detail pages for entry of data.

Cash Match

Source of Cash Match

Taylor Lake Village and Elago - Lakeview Police Department	Grantee \$9,317
Total Cash Match	\$9,317

In-Kind Match

Statistics to Support Grant Problem Statement

Reported Cases	2024	2025
Jurisdiction	Catalytic Converter Theft	Catalytic Converter Theft
No Statistical Data has been entered yet.		

Add/Edit Statistics

Application Narrative

Grant Introduction (Executive Summary) and General Information

1.1 Briefly describe the organization and program operation. Provide a high level summary to the application and how it will affect the local community. (500 words or less)

The Lakeview Police Department serves approximately ten thousand residents in Harris County. We are dedicated to proactive law enforcement, regional cooperation, and using technology to respond to and prevent criminal activity. This grant application asks for funding to install automated license plate readers (ALPRs). With this technology, we expect to deter and detect catalytic converter thefts.

1.2 Describe the taskforce governing, organization and command structures. Include a description of the nature of support and agreements that will be in place if the grant is awarded. Provide any details unique to the taskforce organization or geographical target area. Describe whether any part of this grant will be directed to serve a specific target population (or subset of the community)?

Lakeview Police Department will maintain direct operational control and governance of the ALPR systems funded by this grant. With this technology, we expect to supplement the efforts of the regional task force dedicated to this issue. Furthermore, this technology will support formal and informal partnerships with nearby law enforcement agencies in Harris County, Galveston County, and the

surrounding region. If awarded, this grant will strengthen ongoing collaboration efforts by allowing the Lakeview Police Department to contribute real-time data to the surrounding FLOCK Safety Network.

Grant Problem Statement

2.1 Provide an assessment of the Catalytic Converter Theft problem in the coverage area of this application. Include loss data consistent with the reported incident numbers above.

Although we did not have any catalytic converter thefts in 2024 or 2025, this reflects a positive trend we attribute to increased awareness, visibility, and regional deterrence efforts. The Lakeview Police Department (Taylor Lake Village and El Lago) is positioned on a key traffic corridor between State Highway 146 and Interstate Highway 45, making it a viable target for transient offenders who may be looking to commit catalytic converter thefts. Expanding our ALPR capabilities is a strategic move to prevent a resurgence in catalytic converter thefts in our area and county.

Grant Goals and Activities

There are two parts to this section: 1) Functions of Proposed Program and 2) Goals Strategies and Activities (GSA). In the following boxes, describe the functions of the proposed program and then complete a fillable form called GSA.

MVCPA programs must completely describe the actions, methods and tactics that law enforcement and civilian staff will perform for each of the categories below. Describe the reliance on technology or other program elements to solve the problem statement above and goals below. Functions must be detailed and consistent with the requested budget. If a grant is awarded, funds expended towards activities not described in this section will result in the reimbursement being denied.

Part 1

3.1 Functions of the proposed program related to Catalytic Converter Theft from a motor vehicle.

The proposed program will deploy ALPRs at major entry and exit points to monitor real-time vehicle movement. The systems will assist in identifying suspect vehicles associated with catalytic converter thefts locally and regionally. This program directly supports the Lakeview Police Department's ability to prevent theft, hold offenders accountable, and recover stolen property.

3.4 Functions of the proposed program related to preventing Catalytic Converter Theft

The proposed program functions to prevent catalytic converter thefts with the help of ALPRs to detect, disrupt, and deter criminal activity. By capturing vehicle data in real time, we will be able to identify suspect vehicles and support a timely law enforcement response. The presence of the FLOCK Safety Technology will serve as a visible deterrent, discouraging offenders from targeting our cities

3.6 Collaboration Effort -- Describe the taskforce method to collaborate, and not duplicate existing activities. Describe the cross boundaries regional approach to grant activity implementation. Describe how the applicant staff and jurisdiction will coordinate with other taskforces and law enforcement agencies to implement this program.

Partnering with neighboring agencies that already use FLOCK Safety technology will allow us to share ALPR data in real time with those agencies connected to the network. This integrated network will ensure consistent communication, shared intelligence, and a unified response to catalytic converter thefts and related crimes.

3.7 If the proposed application requests any exceptions or deviation from any general grant rules, RFA conditions or grant administrative policy, please indicate in the section below. Indicate the section of the specific issue and citation that you are asking the MVCPA to consider and the rational for the request.

N/A

Part II

Goals, Strategies, and Activities

Select Goals, Strategies, and Activity Targets for the proposed program described in the application.

Click on the link above to open a new table called Goals, Strategies, and Activity. Applicants will review the statutory and optional activities. The first section is the statutory measures. Grantees may not provide targets for this section but need to review the descriptions to ensure that they understand the statutory minimum requirements associated with this grant. Applicants will then review the other items and estimate targets for only the activities that the applicant has described and plans to complete under this application.

ID	Activity	Measure	Target
Measures for Grantees. Add Target values for those that you will measure.			
1	Goal 1: Reduce the Incidence of Catalytic Converter Theft through Enforcement Strategies		
1.1	Strategy 1: Conduct Activities that Result in the Arrest, Clearance, and Recoveries of Catalytic Converter Theft		
1.1.1	Identify groups of catalytic converter theft offenders through intelligence gathering, crime analysis and the use of informants	Number of catalytic converter theft groups identified. Include gangs, cartels or other criminal enterprise with two or more members	0
1.1.2	Identify and document/record prolific Catalytic Converter Theft offenders	Number identified/documented offenders	1

ID	Activity	Measure	Target
	[Prolific is defined as "linked to Catalytic Converter Theft offenses three or more times"]		
1.1.5	Conduct inspections of local businesses related to vehicle enterprise (transportation code or occupation code authorized companies such as salvage yard, repair shop, parts recycling center, used car dealership, salvage rebuilder, title service company, other).	Number of businesses inspected	1
1.1.6	Conduct bait vehicle operations that target Catalytic Converter Theft offenders	Number of bait vehicle deployments. Include Catalytic Converter Theft bait operations here.	0
1.1.8	Deploy license plate readers (LPR)	Number of times LPR deployed. Deploy: If stationary unit then total number of days or partial days unit was operable and on. Mobile unit number of days the unit was on and operable.	3
1.1.9	Respond to taskforce license plate reader (LPR) alert notifications	Number of times investigators responded to taskforce LPR alert notifications regardless of whether vehicle was located	3
1.1.12	Conduct covert operations targeting Catalytic Converter Theft offenders	Number of covert operations	0
1.1.13	Conduct warrant "round-up" operations targeting catalytic converter crime offenders, including people wanted for Catalytic Converter Theft	Number of warrant round-up operations performed Catalytic Converter Theft	1
1.1.15	Increase the recovery rate of stolen motor vehicle Catalytic Converter Theft	Report the number of Catalytic Converters recovered by grantee	1
1.1.16	Increase the clearance rate of Catalytic Converter Theft	Report the number of Catalytic Converter Theft cases cleared	1
1.1.17	Increase the number of persons arrested for Catalytic Converter Theft	Report the number of persons arrested for Catalytic Converter Theft by taskforce	1
1.2	Strategy 2: Conduct Collaborative Efforts that Result in Reduction of Incidents of Catalytic Converter Theft		
1.2.1	Provide Agency Assists for Catalytic Converter Theft	Number of agency assists related to catalytic converter theft. Assist means responding or answering questions via phone, e-mail, or in person. Providing recommendation, guidance, strategy, support or information that other LEOs will use to resolve their cases. The assist generally does not have the direct responsibility for an investigation nor uses LEO authority. The assist helps another LEO or agency investigate cases. Analysts and civilian employees will record their assists to outside LEOs and agencies met here along with officers.	3
1.2.2	Collaborate with other units or divisions (i.e. homicide, vice, narcotics, etc.) within the taskforce department(s) where there were crimes involving catalytic converter theft. Include all participating jurisdiction departments here.	Number of times collaborated within departments or SOs participating in taskforce related to Catalytic Converter Theft. Collaboration means physically using law enforcement resources, tactics and authority to perform activity on cases that draw upon or aid in the investigation intended to further the resolution of any case, identify parties to crime, identify vehicles, interview witnesses/suspects and apprehend suspects. Collaboration will include any help, recommendation, contribution or support requested from or provided to another unit or offered by the taskforce that aids in the furtherance of Catalytic Converter Theft investigations.	3
1.2.3	Collaborate with all other outside LE agencies and other organizations that assist in the reduction of Catalytic Converter Theft. Include all coverage jurisdictions here	Number of times collaborated with coverage area agencies or other law enforcement agencies and organizations that assist in the reduction of Catalytic Converter Theft. Collaboration means physically using law enforcement resources, tactics and authority to perform activity on cases that draw upon or aid in the investigation intended to further the resolution of any case, identify parties to crime, identify vehicles, interview witnesses/suspects and apprehend suspects. Collaboration will include any help, recommendation, contribution or support requested from or provided to another unit or offered by the taskforce that aids in the furtherance of Catalytic Converter Theft investigations	3
1.2.5	Conduct intelligence information-sharing (Personal attendance)	Number of intelligence meetings attended (include attending as presenter, participant or attendee)	2
1.2.6	Conduct intelligence information-sharing (Written information)	Crime analysis bulletins disseminated (include information distributed to law enforcement agencies via text, e-mail, or intra-net communications)	2
1.2.7	Collaborate with other MVCPA taskforces	Number of times collaborated with other MVCPA taskforces that assist in the reduction in Catalytic Converter Theft	1
3	Goal 3: Educate/Train Citizens and Qualified Personnel in Detection and Prevention of Catalytic Converter Theft		

ID	Activity	Measure	Target
3.1	Strategy 1: Conduct Public Awareness Related Activities Used to Educate Citizens		
3.1.1	Conduct educational outreach events (include trade show, exhibits, booths at community events, vehicle displays, brochures, etc.)	Number of outreaches	1
3.1.2	Conduct educational presentations to the public	Number of presentations. Presentation means in person, on-line, original written document, article, or webpage.	2
3.1.4	Conduct vehicle identification initiative/event	Number of etching events. Including catalytic converters.	1
3.1.4.1	Conduct vehicle identification initiative/event	Number of Participants/Attendees Catalytic Converters Marked)	1
3.1.5	Purchase advertisements in local outlets	Number of advertisements purchased or provided complimentary for taskforce. Include all types of media purchased or provided free (social, tv, utility inserts, billboards, transportation, etc.)	2
3.1.7	Utilize social media outlets (Facebook, Twitter, Instagram, etc.)	Number of postings in social media outlets	2
3.1.8	Deploy outdoor public notification signage	Number of deployments per month (if sign remains several months, count as 1 deployment per month)	1
3.1.10	Conduct media outreach, including, public service announcements, press releases, and interviews	Number of outreaches	2
3.2	Strategy 2: Conduct Law Enforcement Training Activities to Educate Officers on Recognition and Apprehension of Stolen Vehicles and Property		
3.2.1	Conduct law enforcement training (TCOLE)	Number of classes provided for TCOLE credit	1
3.2.3	Conduct vehicle crimes presentations to law enforcement agencies (non TCOLE)	Number of classes or presentations. Presentations may include electronic roll call documents, shift BOLOs and other written or presented materials based on local practices.	1

Grant Evaluation

4.1 Describe the local method and/or practice used to collect the data for reporting Goals, Strategies, and Activities and to evaluate the grant program effectiveness. Describe management and staff participation. Include descriptions of systems (forms and software) that will be used to ensure reliable and accurate data is collected and reported. Describe any other evaluation methods used in the applicant agency to determine effectiveness or cost efficiency of the program.

The FLOCK Safety technology will help support internal reporting protocols for collecting and evaluating data related to program goals, strategies, and activities. Data captured through CAD /RMS entries, ALPR system analytics, and incident reporting software will help track theft trends, investigative outcomes, and detection of events. The Lakeview Police Department will review data and assess performance against the grant objectives.

4.2 Provide any other suggested measures that would better reflect the law enforcement or prevention work that the proposed program will perform. If the suggested measure fits into one of the stated goals above please indicate.

N/A

TxGMS Standard Assurances by Local Governments

☒ We acknowledge reviewing the [TxGMS Standard Assurances by Local Governments](#) as promulgated by the Texas Comptroller of Public Accounts and agree to abide by the terms stated therein.

[File Upload](#)

Current Documents in folder

[Other.docx](#) (3/24/2026 2:59:42 PM)
[Other.pdf](#) (5/22/2025 5:44:17 PM)
[Prosecutor Agreement.pdf](#) (4/30/2026 4:55:17 PM)
[Resolution.docx](#) (5/29/2025 1:28:50 PM)
[Resolution.pdf](#) (5/22/2025 5:42:06 PM)

Home

Print

Senate Bill 224 Grant Negotiation for 2027
[Request for Application \(RFA\)](#)

Primary Agency / Grantee Legal Name: *Lakeview Police Department*

Organization Type: *Law Enforcement*

Organization ORI (if applicable): *TX1016600: LAKEVIEW PD*

Program Title Please enter a short description of the proposed program that can be used as the title.

Flock Camera Maintenance and

Application Category (See **Request for Applications** [RFA] for category details and descriptions RFA Priority Funding Section):

- ☐ **New Grant** - Only available to agencies that are not currently operating under a 2026 grant or they are a participant in an FY17 grant but desire to make application under their own agency may apply under this section. These are annual competitive grants that require a minimum cash match of 20% for the program described in the application. Awarded activities are funded on a reimbursement basis.

MVCPA Program Category (see **RFA** and TAC 43, 3 §57.14). Check all that apply.

- ☒ Law Enforcement, Detection and Apprehension
☐ Prosecution, Adjudication and Conviction
☒ Reduction of the Theft of Catalytic Converters
☐ Education Programs and Marketing

Taskforce Grant Participation and Coverage Area

Provide a General Description of the Participating and Coverage Area of this Grant Application

Utilizing stationary LPRs to cover primary ingress into the city of Taylor Lake Village and the City of El Lago, if a TCIC/NCIC hit takes place, along with any vehicle entering our city from our major thoroughfares

Define in the tables below the grant relationships and geographic area of the Catalytic Converter program:

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Select Agencies to Add

Select Agencies

Not associated with any law enforcement entity

Anderson

ANDERSON CO SO (AE) [TX0010000]

PALESTINE PD [TX0010100]

FRANKSTON PD [TX0010300]

Andrews

ANDREWS CO SO [TX0020000]

Add as Participating Agencies

Add as Coverage Agencies

Participating Agencies

LAKEVIEW PD

Delete Selected

Coverage Agencies

KEMAH PD

LEAGUE CITY PD

PASADENA PD (MIP) (AE)

SEABROOK PD (AE)

WEBSTER PD

NASSAU BAY PD

Delete Selected

- ☒ **Other Coverage** (Use if ORI not listed or explanation is necessary.):
Clear Creek Independent School District
- ☐ **National Insurance Crime Bureau (NICB)** Used as Match (Documentation and time certification required.)
- ☒ **Texas Department of Public Safety (DPS)**
- ☐ **Other State or Federal Agency** (specify:)

Resolution: Complete a Resolution and submit to local governing body for approval. [Sample Resolution](#) is found in the Request for Application or send a request for an electronic copy to grantsMVCPA@txdmv.gov. The completed and executed Resolution must be attached to this on-line application.

Grant Budget Form

MVCPA recommends that the applicant complete the total costs (MVCPA and Cash Match combined) for this program. The applicant can then enter the desired amount of Cash Match (not less than 20% per TAC Title 43, Â\$57.36). The system will then calculate the correct grant and match amounts.

- Budget Entry Option:**
- ☒ Enter Total and let system calculate MVCPA Funds and Cash Match, Match Percentage:
20 %
- ☐ Enter MVCPA and Cash Match Amounts

Click on category name to edit budget detail for that category.

Budget Category		MVCPA Expenditures	Cash Match Expenditures	Total Expenditures	In-Kind Match
<i>Personnel</i>					
<i>Fringe</i>					
<i>Overtime</i>					
<i>Professional and Contract Services</i>					
<i>Travel</i>					
<i>Equipment</i>					
<i>Supplies and Direct Operating Expenses (DOE)</i>		\$46,583	\$9,317	\$55,900	
Total		\$46,583	\$9,317	\$55,900	
Cash Match Percentage			20.00%		

Description	Subcategory	Pct Time	MVCPA Funds	Cash Match	Total	In-Kind Match
	Personnel					
Total Personnel						
	Fringe					
Total Fringe						
	Overtime					
Total Overtime						
	Professional and Contract Services					
Total Professional and Contract Services						
	Travel					
Total Travel						

Description	Subcategory Equipment	Pct Time	MVCPA Funds	Cash Match	Total	In-Kind Match
Total Equipment						
Supplies and Direct Operating Expenses (DOE)						
Dual Solar LPR- Standard Bundle,fka Falcon			\$4,063	\$813	\$4,876	
Dual Solar Video Camera- Fixed, fka Dual Sola Fixed			\$4,292	\$858	\$5,150	
Video Camera-Multidirectional 180 degree fixed+PTZ,fka Condor			\$5,270	\$1,054	\$6,324	
Flock Safety LPR,fka Falcon			\$25,000	\$5,000	\$30,000	
Solar Video Camera Fixed fka Condor			\$7,958	\$1,592	\$9,550	
Total Supplies and Direct Operating Expenses (DOE)			\$46,583	\$9,317	\$55,900	

Revenue

Indicate Source of Cash and In-Kind Matches for the proposed program. Click on links to go to match detail pages for entry of data.

[Cash Match](#)

Source of Cash Match

Taylor Lake Village and Elago - Lakeview Police Department	Grantee \$9,317
Total Cash Match	\$9,317

[In-Kind Match](#)

Statistics to Support Grant Problem Statement

Reported Cases	2025	2026
Jurisdiction	Catalytic Converter Theft	Catalytic Converter Theft
Pasadena	312	115
Seabrook	42	14
League City	158	58
Webster	89	35
Lakeview	0	0

[Add/Edit Statistics](#)

Application Narrative

Grant Introduction (Executive Summary) and General Information

- 1.1 Briefly describe the organization and program operation. Provide a high level summary to the application and how it will affect the local community. (500 words or less)
 The Lakeview Police Department serves approximately ten thousand residents in Harris County. We are dedicated to proactive law enforcement, regional cooperation, and the use of technology to respond to and prevent criminal activity. This grant application asks for funding to maintain and install automated license plate readers (ALPRs). With this technology, we expect to deter and detect catalytic converter thefts.
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- 2.1 Provide an assessment of the Catalytic Converter Theft problem in the coverage area of this application. Include loss data consistent with the reported incident numbers above.

Although we have not had any catalytic converter thefts in 2025 or through the first half of 2026, this reflects a positive trend we attribute to increased awareness, visibility, and regional deterrence efforts. The Lakeview Police Department (Taylor Lake Village and El Lago) is positioned on a key traffic corridor between State Highway 146 and Interstate Highway 45, making it a viable target for transient offenders who may be looking to commit catalytic converter thefts. Expanding our ALPR capabilities is a strategic move to prevent a resurgence in catalytic converter thefts in our area and county.

Grant Goals and Activities

There are two parts to this section: 1) Functions of Proposed Program and 2) Goals Strategies and Activities (GSA). In the following boxes, describe the functions of the proposed program and then complete a fillable form called GSA.

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Part 1

3.1 Functions of the proposed program related to Catalytic Converter Theft from a motor vehicle.

The proposed program will maintain our deployed augment any new deployments of ALPRs at major entry and exit points to monitor real-time vehicle movement. The systems will assist in identifying suspect vehicles associated with catalytic converter thefts locally and regionally. This program directly supports the Lakeview Police Department's ability to prevent theft, hold offenders accountable, and recover stolen property.

3.4 Functions of the proposed program related to preventing Catalytic Converter Theft

The proposed program uses ALPRs to prevent catalytic converter thefts by detecting, disrupting, and deterring criminal activity. By capturing vehicle data in real time, we will be able to identify suspect vehicles and support a timely law enforcement response. The presence of the FLOCK Safety Technology will serve as a visible deterrent, discouraging offenders from targeting our cities.

3.6 Collaboration Effort -- Describe the taskforce method to collaborate, and not duplicate existing activities. Describe the cross boundaries regional approach to grant activity implementation. Describe how the applicant staff and jurisdiction will coordinate with other taskforces and law enforcement agencies to implement this program.

Partnering with neighboring agencies that already use FLOCK Safety technology will allow us to share ALPR data in real time with those agencies connected to the network. This integrated network will ensure consistent communication, shared intelligence, and a unified response to catalytic converter thefts and related crimes.

3.7 If the proposed application requests any exceptions or deviation from any general grant rules, RFA conditions or grant administrative policy, please indicate in the section below. Indicate the section of the specific issue and citation that you are asking the MVCPA to consider and the rational for the request.

N/A

Part II

Goals, Strategies, and Activities

Select Goals, Strategies, and Activity Targets for the proposed program described in the application.

Click on the link above to open a new table called Goals, Strategies, and Activity. Applicants will review the statutory and optional activities. The first section is the statutory measures. Grantees may not provide targets for this section but need to review the descriptions to ensure that they understand the statutory minimum requirements associated with this grant. Applicants will then review the other items and estimate targets for only the activities that the applicant has described and plans to complete under this application.

ID	Activity	Measure	Target
Measures for Grantees. Add Target values for those that you will measure.			
1	Goal 1: Reduce the Incidence of Catalytic Converter Theft through Enforcement Strategies		
1.1	Strategy 1: Conduct Activities that Result in the Arrest, Clearance, and Recoveries of Catalytic Converter Theft		
1.1.1	Identify groups of catalytic converter theft offenders through intelligence gathering, crime analysis and the use of informants	Number of catalytic converter theft groups identified. Include gangs, cartels or other criminal enterprise with two or more members	0
1.1.2	Identify and document/record prolific Catalytic Converter Theft offenders [Prolific is defined as "linked to Catalytic Converter Theft offenses three or more times"]	Number identified/documented offenders	1
1.1.5	Conduct inspections of local businesses related to vehicle enterprise (transportation code or	Number of businesses inspected	1

ID	Activity	Measure	Target
	occupation code authorized companies such as salvage yard, repair shop, parts recycling center, used car dealership, salvage rebuilder, title service company, other).		
1.1.6	Conduct bait vehicle operations that target Catalytic Converter Theft offenders	Number of bait vehicle deployments. Include Catalytic Converter Theft bait operations here.	0
1.1.8	Deploy license plate readers (LPR)	Number of times LPR deployed. Deploy: If stationary unit then total number of days or partial days unit was operable and on. Mobile unit number of days the unit was on and operable.	180
1.1.9	Respond to taskforce license plate reader (LPR) alert notifications	Number of times investigators responded to taskforce LPR alert notifications regardless of whether vehicle was located	18
1.1.12	Conduct covert operations targeting Catalytic Converter Theft offenders	Number of covert operations	0
1.1.13	Conduct warrant "round-up" operations targeting catalytic converter crime offenders, including people wanted for Catalytic Converter Theft	Number of warrant round-up operations performed Catalytic Converter Theft	1
1.1.15	Increase the recovery rate of stolen motor vehicle Catalytic Converter Theft	Report the number of Catalytic Converters recovered by grantee	0
1.1.16	Increase the clearance rate of Catalytic Converter Theft	Report the number of Catalytic Converter Theft cases cleared	0
1.1.17	Increase the number of persons arrested for Catalytic Converter Theft	Report the number of persons arrested for Catalytic Converter Theft by taskforce	0
1.2	Strategy 2: Conduct Collaborative Efforts that Result In Reduction of Incidents of Catalytic Converter Theft		
1.2.1	Provide Agency Assists for Catalytic Converter Theft	Number of agency assists related to catalytic converter theft. Assist means responding or answering questions via phone, e-mail, or in person. Providing recommendation, guidance, strategy, support or information that other LEOs will use to resolve their cases. The assist generally does not have the direct responsibility for an investigation nor uses LEO authority. The assist helps another LEO or agency investigate cases. Analysts and civilian employees will record their assists to outside LEOs and agencies met here along with officers.	1
1.2.2	Collaborate with other units or divisions (i.e. homicide, vice, narcotics, etc.) within the taskforce department(s) where there were crimes involving catalytic converter theft. Include all participating jurisdiction departments here.	Number of times collaborated within departments or SOs participating in taskforce related to Catalytic Converter Theft. Collaboration means physically using law enforcement resources, tactics and authority to perform activity on cases that draw upon or aid in the investigation intended to further the resolution of any case, identify parties to crime, identify vehicles, interview witnesses/suspects and apprehend suspects. Collaboration will include any help, recommendation, contribution or support requested from or provided to another unit or offered by the taskforce that aids in the furtherance of Catalytic Converter Theft investigations.	1
1.2.3	Collaborate with all other outside LE agencies and other organizations that assist in the reduction of Catalytic Converter Theft. Include all coverage jurisdictions here	Number of times collaborated with coverage area agencies or other law enforcement agencies and organizations that assist in the reduction of Catalytic Converter Theft. Collaboration means physically using law enforcement resources, tactics and authority to perform activity on cases that draw upon or aid in the investigation intended to further the resolution of any case, identify parties to crime, identify vehicles, interview witnesses/suspects and apprehend suspects. Collaboration will include any help, recommendation, contribution or support requested from or provided to another unit or offered by the taskforce that aids in the furtherance of Catalytic Converter Theft investigations	1
1.2.5	Conduct intelligence information-sharing (Personal attendance)	Number of intelligence meetings attended (include attending as presenter, participant or attendee)	1
1.2.6	Conduct intelligence information-sharing (Written information)	Crime analysis bulletins disseminated (include information distributed to law enforcement agencies via text, e-mail, or intra-net communications)	1
1.2.7	Collaborate with other MVCPA taskforces	Number of times collaborated with other MVCPA taskforces that assist in the reduction in Catalytic Converter Theft	1
3	Goal 3: Educate/Train Citizens and Qualified Personnel in Detection and Prevention of Catalytic Converter Theft		
3.1	Strategy 1: Conduct Public Awareness Related Activities Used to Educate Citizens		
3.1.1	Conduct educational outreach events (include trade show, exhibits, booths at community events, vehicle displays, brochures, etc.)	Number of outreaches	1

ID	Activity	Measure	Target
3.1.2	Conduct educational presentations to the public	Number of presentations. Presentation means in person, on-line, original written document, article, or webpage.	1
3.1.4	Conduct vehicle identification initiative/event	Number of etching events. Including catalytic converters.	1
3.1.4.1	Conduct vehicle identification initiative/event	Number of Participants/Attendees Catalytic Converters Marked)	1
3.1.5	Purchase advertisements in local outlets	Number of advertisements purchased or provided complimentary for taskforce. Include all types of media purchased or provided free (social, tv, utility inserts, billboards, transportation, etc.)	1
3.1.7	Utilize social media outlets (Facebook, Twitter, Instagram, etc.)	Number of postings in social media outlets	1
3.1.8	Deploy outdoor public notification signage	Number of deployments per month (if sign remains several months, count as 1 deployment per month)	1
3.1.10	Conduct media outreach, including, public service announcements, press releases, and interviews	Number of outreaches	1
3.2	Strategy 2: Conduct Law Enforcement Training Activities to Educate Officers on Recognition and Apprehension of Stolen Vehicles and Property		
3.2.1	Conduct law enforcement training (TCOLE)	Number of classes provided for TCOLE credit	1
3.2.3	Conduct vehicle crimes presentations to law enforcement agencies (non TCOLE)	Number of classes or presentations. Presentations may include electronic roll call documents, shift BOLOs and other written or presented materials based on local practices.	0

Grant Evaluation

- 4.1 Describe the local method and/or practice used to collect the data for reporting Goals, Strategies, and Activities and to evaluate the grant program effectiveness. Describe management and staff participation. Include descriptions of systems (forms and software) that will be used to ensure reliable and accurate data is collected and reported. Describe any other evaluation methods used in the applicant agency to determine effectiveness or cost efficiency of the program.
- The FLOCK Safety technology will support internal reporting protocols for collecting and evaluating data on program goals, strategies, and activities. Data captured through CAD/RMS entries, ALPR system analytics, and incident reporting software will help track theft trends, investigative outcomes, and event detection. The Lakeview Police Department will review data and assess performance against the grant objectives
- 4.2 Provide any other suggested measures that would better reflect the law enforcement or prevention work that the proposed program will perform. If the suggested measure fits into one of the stated goals above please indicate.
- N/A

TxGMS Standard Assurances by Local Governments

☒ We acknowledge reviewing the [TxGMS Standard Assurances by Local Governments](#) as promulgated by the Texas Comptroller of Public Accounts and agree to abide by the terms stated therein.

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**Prosecutor Agreement
Catalytic Converter Theft Prevention Grant Program
Motor Vehicle Crime Prevention Authority (MVCPA)**

This Prosecutor Agreement ("Agreement") is entered into on this 05/22/2025-2026 by and between Harris County District Attorney's Office hereinafter referred to as "Prosecutor," and Lakeview Police Department hereinafter referred to as "Agency," for the purpose of supporting the Catalytic Converter Theft Prevention Grant Program funded by the Motor Vehicle Crime Prevention Authority (MVCPA).

WHEREAS:

1. The MVCPA has established the Catalytic Converter Theft Prevention Grant Program to provide financial support to law enforcement taskforces and agencies for combating catalytic converter theft and related motor vehicle crimes.
2. The Agency has been awarded funding under the FY 2027 Catalytic Converter Theft Prevention Grant Program to implement initiatives aimed at reducing catalytic converter theft and prosecuting offenders.
3. The Prosecutor agrees to collaborate with the Agency to ensure the effective prosecution, adjudication, and conviction of individuals involved in catalytic converter theft and related crimes.

NOW, THEREFORE, the parties agree as follows:

1. Scope of Work

The Harris County DA's Office (Prosecutor) shall:

- Work closely with the Agency to prosecute cases related to catalytic converter theft and fraud-related motor vehicle crimes.
- Provide legal guidance and support to law enforcement officers during investigations and case preparation.
- Prioritize catalytic converter theft cases to ensure timely and effective prosecution.
- Collaborate with the judiciary to implement programs designed to reduce the incidence of catalytic converter theft.

2. Reporting Requirements

The Prosecutor shall:

- Submit quarterly reports to the Agency detailing the progress of catalytic converter theft cases, including the number of cases prosecuted, adjudicated, and convicted.
- Provide any additional documentation or information required by the MVCPA to demonstrate compliance with grant requirements.

3. Compensation

- The Prosecutor's services under this Agreement shall be funded through the MVCPA grant program. The Agency shall reimburse the Prosecutor for allowable, reasonable, and necessary program costs incurred, subject to compliance with the grant's terms and conditions.

4. Term of Agreement

- This Agreement shall commence on September 1, 2026, and terminate on August 31, 2027, unless extended or terminated earlier by mutual written agreement of the parties.

5. Compliance

The Prosecutor shall:

- Comply with all applicable laws, regulations, and grant requirements, including the Texas Transportation Code Chapter 1006, Texas Administrative Code Title 43, and Texas Grant Management Standards (TxGMS).
- Ensure that all expenditure is supported by appropriate documentation and adhere to local policies and procedures.

6. Termination

- Either party may terminate this Agreement with thirty (30) days written notice to the other party. In the event of termination, the Prosecutor shall return any unused grant funds to the Agency.

7. Miscellaneous

- This Agreement constitutes the entire understanding between the parties and supersedes all prior agreements, representations, or understandings.
- Any amendments to this Agreement must be made in writing and signed by both parties.

Signatures

Prosecutor

Name: _____

Title: _____

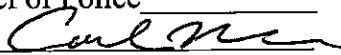
Signature: _____

Date: _____

Agency

Name: _____ Carl Nunn _____

Title: _____ Chief of Police _____

Signature: _____  _____

Date: _____ 03/24/2026 _____