



**PARKER COUNTY  
COMMISSIONERS COURT AGENDA**

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Commissioners Courtroom  
Parker County Courthouse  
One Courthouse Square  
Weatherford, Texas 76086

**TUESDAY, MAY 26, 2026 - 9:00 AM**

**TO CONSIDER, DISCUSS AND/OR ACT UPON THE FOLLOWING AGENDA ITEMS:**

- 1. QUORUM CHECK**
- 2. INVOCATION**
- 3. U.S. PLEDGE & TEXAS PLEDGE:** Judge Pro Tem, Commissioner George Conley
- 4. CONSENT:** (Member of court may ask for discussion on any item listed)
- A. AUDITOR:**
  1. Certification of revenues.
  2. Line item budget adjustments.
  3. Payment of routine bills.
  4. Audit Reports.
- B. TREASURER:**
  1. Report from County Treasurer on balances of all funds "1 thru 999".
  2. Accept or release pledged securities.
  3. Approval of payroll, payments for insurance, retirement.
  4. Monthly Investment Report.
- C. COUNTY JUDGE:**
  1. Acceptance of Minutes.

2. Monthly Reports.
3. Personnel Changes.

**D. PURCHASING:**

1. Interdepartmental transfers of equipment and inventory reports.
2. Authorize the acceptance of TAC's Total Loss Offer VIN: 422523. (Kim Rivas / Judge Deen)
3. Authorization for Sale of Guns in an Online Auction. (Kim Rivas / Judge Deen)
4. BUY PC26-37 BOMAG Asphalt Paver for Pct. 4 (Kim Rivas / Commissioner Hale)
5. Requesting authorization to waive the Parker County Purchasing Policy section IV, C.2. requirement to obtain three written quotes for purchases totaling between \$5,000 up to \$99,999.99, for the purchase of law enforcement investigation SAAS. (Kim Rivas / Judge Deen)
6. Authorization to Declare Salvage, Dispose & Scrap of Surplus Property not sold at auction. (Kim Rivas / Judge Deen)
7. Authorization to Advertise  
RFP PC26-38 Pavement Striping Services. (Kim Rivas / Judge Deen)
8. Authorize the purchase of a docking station for Constable 1 using JP 1 Justice Technology Fund 57. (Kim Rivas / Judge Deen)
9. Approve and authorize the county judge to execute the Intergovernmental Cooperative Purchasing Agreement with Equalis Group. (Kim Rivas / Judge Deen)

**5. UPDATE ON TRANSPORTATION PROJECTS:**

- A. Discuss/Take action on Old Weatherford Road additional services. (Chris Bosco / Commissioner Hale)
- B. Discuss/Take action on Ric Williamson Memorial Highway construction change order. (Chris Bosco / Commissioner Holt)

**6. PRESENTATION:**

- A. County Communications update. (James Caywood / Commissioner Hale)
- B. Freese & Nichols presentation and update of the Parker County Water Study and implementation of a Public Utility Authority. (Kim Rivas / Commissioner Walden)
- C. Discussion/Update on Regional Transportation Council Meeting. (Judge Deen)

**7. APPROVAL:**

- A. Authorize permission to use the Jim Wright house on May 30, 2026, for the Inaugural Historical Awards Ceremony. (John Forrest / Judge Deen)
- B. Consider/Approve the appointments of Karen Gillings and James Dale Bowman for membership to the Parker County Historical Commission. (Bill Warren / Judge Deen)
- C. Discuss economic development and take any action the court deems necessary. (Chris Strayer / Commissioner Hale)
- D. Discuss, approve and authorize County Judge to sign contract with Electask for Poll Worker Hub using election revenue funds. (Crickett Miller / Judge Deen)
- E. Authorize reserve investigators for the District Attorney's Office pursuant to Government Code sec. 41.102. (Jeff Swain / Judge Deen)
- F. Consider/Approve updated Hudson Oaks PD Dispatch ILA. (Mark Arnett / Judge Deen)
- G. Accept equipment donation from the City of Weatherford. (Jason Lane / Judge Deen)
- H. Discuss/Approve the County Judge to sign Certificate of Milestone Acceptance 13 from Motorola Solutions. (James Caywood / Judge Deen)
- I. Discuss/Approve the County Judge to sign Certificates of Milestone Acceptance 14, 15, and 16 from Motorola Solutions. (James Caywood / Judge Deen)
- J. Discuss/Approve the County Judge to sign Certificate of Milestone Acceptance: Project #USTX23D720M from Motorola Solutions. (James Caywood / Judge Deen)
- K. Authorization to move funds from program contingency in the amount of \$3,386.52 for new cameras and intercom to be installed at the Main Tower. (James Caywood / Judge Deen)
- L. Discuss/Approve and sign Resolution 26-21 for the application of the Bureau of Justice Assistance (BJA) of the Office of Justice Programs (OJP), U.S. Department of Justice grant for the State Criminal Alien Assistance Program (SCAAP). (Bianca Lord / Judge Deen)
- M. Discuss Wright House renovations, TPTF grant, moving \$64,250 from program contingency for the grant match for renovations to the Wright House, FY2026 Historical Commission budget and take any action court deems necessary. (Brianna Fowler / Bianca Lord / Judge Deen)
- N. Discuss/Approve a Letter of Support for Michael Morris. (Judge Deen)
- O. Discuss creating a county policy authorizing payment of OT in the future for declared local disasters and/or other similar events and take any action the court deems necessary. (Commissioner Holt)
- P. Discuss/Take action on using county funds for tornado damages inside city limits. (Commissioner Holt)
- Q. Approve 10-day waiver for County Clerk's office for an open position in the Court Division. (Lila Deakle / Judge Deen)

- R. Take action regarding claim representation in the class action Construction Equipment Rental Antitrust litigation. (John Forrest / Judge Deen)
- S. Discuss/Approve the MCCI Global Payments Integrated Agreement. (John Forrest / Judge Deen)
- T. Discuss/Approve GovEase Agreement for Online Auction Portal. (John Forrest / Judge Deen)
- U. Discuss/Approve the County Judge to sign the First Right-of-Entry Request Letter from the Texas Department of Transportation. (John Forrest / Judge Deen)
- V. Discuss/Approve Interlocal Agreement with City of Springtown for library services. (John Forrest / Judge Deen)
- W. Order 26-24 for the disposition by cremation of a pauper and authorize payment of \$850 to Galbreath Pickard Funeral Chapel & Cremation Services for disposition of an indigent person. (John Forrest / Judge Deen)

**8. ACCEPT INTO THE MINUTES:**

- A. Parker County Permitting Department Quarterly Report. (Rusty Brawner / Judge Deen)
- B. Parker County ESD No. 3 Annual Financial Report/Audit. (Judge Deen)
- C. Executed Automatic Bank Draft Authorization L2 MOTORS LLC for Auto Registration transactions. (Jenny Gentry / Judge Deen)
- D. Executed Automatic Bank Draft Authorization FIREHOUSE MOTORS LLC updated for Auto Registration transactions. (Jenny Gentry / Judge Deen)
- E. Executed Automatic Bank Draft Authorization MEADOW LAKE ENTERPRISES, INC for Auto Registration transactions. (Jenny Gentry / Judge Deen)
- F. Executed Interlocal Agreement with City of Aledo for library services. (John Forrest / Judge Deen)
- G. Executed Second Amendment to Contract with Correct Solutions. (John Forrest / Judge Deen)

**9. EXECUTIVE SESSION: In accordance with Sections 551.071, 551.072, and 551.076 of the Texas Government Code, the Parker County Commissioners Court will meet in CLOSED SESSION to discuss to wit: Consultation with Attorney; Real Estate; Security. At the conclusion of the Closed Session the Commissioners Court will reconvene in OPEN SESSION to make any decisions or take any action considered appropriate regarding said matters discussed in Closed Session. (John Forrest / Judge Deen)**

- A. An executive/closed session meeting will be held pursuant to Sections 551.071(2) and 551.129 of the Texas Government Code (consultation with attorneys) for the Commissioners Court to consult with and seek advice from its attorneys regarding: (a) the active land development regulations of Parker County; (b) land development regulation options available

to Texas counties: and (c) any other matter described in this meeting agenda. (Commissioner Holt)

- B. Update/Discuss Parker County Justice Center and Jail and take any action the court deems necessary. (Commissioner Hale)
- C. Discuss/Take action regarding allocation and improvements of county real estate. (Commissioner Hale)
- D. Discuss/Take action regarding County Website security upgrade and expansion. (Commissioner Hale)
- E. IT Network project; Radio System update and security. (James Caywood / Judge Deen)

## **10. PLATS:**

### **A. PRECINCT 1**

- 1. Approve the final revision for a subdivision known as Sunset Highland Estates, consisting of three point four three (3.43) acres with three (3) lots located on Belle Place by Wilma Smith, with Walnut Creek SUD water in Precinct One. (Commissioner Conley) **PUBLIC HEARING**

### **B. PRECINCT 2**

- 1. Approve the waiver for Groundwater Study for the revision for a subdivision known as the Original Town of Peaster, consisting of two point two five six (2.256) acres with four (4) lots in Precinct Two. (Commissioner Holt)
- 2. Approve the final revision for a subdivision known as Original Town of Peaster, consisting of two point two five six (2.256) acres with four (4) lots located off Lee Street by Ted Bruton, and Parker County ESD #1, with well water in Precinct Two. (Commissioner Holt) **PUBLIC HEARING**
- 3. Approve the order OR26-22 for the cancellation process of a subdivision known as Buchanan Acres, consisting of two point five zero zero (2.500) acres, developed by Lisa Nichols, and take any action the court deems necessary. (Commissioner Holt) **PUBLIC HEARING**
- 4. Approve the order OR26-23 for the cancellation process of Tract 4 in a subdivision known as B&K Business Center, consisting of fifteen point nine six eight (15.968) acres, developed by BH & KA, LLC and Shannon Weidler, and take any action the court deems necessary. (Commissioner Holt) **PUBLIC HEARING**

### **C. PRECINCT 3**

1. Approve the waiver for Groundwater Study for a subdivision to be known as the Shepler Oaks, consisting of thirteen point five three five (13.535) acres with two (2) lots in Precinct Three. (Commissioner Walden)

### **D. PRECINCT 4**

1. Approve the variance from the Parker County Subdivision Rules and Regulations and Parker County OSSF Rules and Regulations for the 50' road width in a subdivision to be known Rio Vista Phase 2A and take any action the court deems necessary in Precinct Four. (Commissioner Hale)
2. Approve final plat for a subdivision to be known as Rio Vista Phase 2A, consisting of forty-eight point two five eight (48.258) acres with one hundred forty-nine (149) residential lots and seven (7) HOA lots, with Cresson MUD District No. 2 water, in Precinct Four. (Commissioner Hale)
3. Accept the Special Warranty Deed for Right-of-Way off Bear Creek Road for a subdivision to be known as Rio Vista Phase 2A, consisting of forty-eight point two five eight (48.258) acres with one hundred forty-nine (149) residential lots and seven (7) HOA lots, in Precinct Four. (Commissioner Hale)

### **11. ADJOURNMENT**

**NOTE:** Commissioners Court may choose to convene into Executive Session items out of agenda sequence depending upon availability of counsel.

## Item Cover Page

### COMMISSIONERS COURT AGENDA ITEM REPORT

**DATE:** May 26, 2026

**SUBMITTED BY:** Rich Contreras, Auditor

**ITEM TYPE:** Consent “ Auditor

**AGENDA SECTION:** AUDITOR:

**SUBJECT:** Certification of revenues.

**SUGGESTED ACTION:**

**ATTACHMENTS:**

## Item Cover Page

### COMMISSIONERS COURT AGENDA ITEM REPORT

**DATE:** May 26, 2026

**SUBMITTED BY:** Rich Contreras, Auditor

**ITEM TYPE:** Consent “ Auditor

**AGENDA SECTION:** AUDITOR:

**SUBJECT:** Line item budget adjustments.

**SUGGESTED ACTION:**

**ATTACHMENTS:**

## Item Cover Page

### COMMISSIONERS COURT AGENDA ITEM REPORT

**DATE:** May 26, 2026

**SUBMITTED BY:** Rich Contreras, Auditor

**ITEM TYPE:** Consent “ Auditor

**AGENDA SECTION:** **AUDITOR:**

**SUBJECT:** Payment of routine bills.

**SUGGESTED ACTION:**

**ATTACHMENTS:**

## Item Cover Page

### COMMISSIONERS COURT AGENDA ITEM REPORT

**DATE:** May 26, 2026

**SUBMITTED BY:** Rich Contreras, Auditor

**ITEM TYPE:** Consent “ Auditor

**AGENDA SECTION:** AUDITOR:

**SUBJECT:** Audit Reports.

**SUGGESTED ACTION:**

**ATTACHMENTS:**

## Item Cover Page

### COMMISSIONERS COURT AGENDA ITEM REPORT

**DATE:** May 26, 2026

**SUBMITTED BY:** Rich Contreras, Treasurer/Human Resources

**ITEM TYPE:** Consent "Treasurer

**AGENDA SECTION:** TREASURER:

**SUBJECT:** Report from County Treasurer on balances of all funds "1 thru 999".

**SUGGESTED ACTION:**

**ATTACHMENTS:**

## Item Cover Page

### COMMISSIONERS COURT AGENDA ITEM REPORT

**DATE:** May 26, 2026

**SUBMITTED BY:** Rich Contreras, Treasurer/Human Resources

**ITEM TYPE:** Consent “ Treasurer

**AGENDA SECTION:** TREASURER:

**SUBJECT:** Accept or release pledged securities.

**SUGGESTED ACTION:**

**ATTACHMENTS:**

## Item Cover Page

### COMMISSIONERS COURT AGENDA ITEM REPORT

**DATE:** May 26, 2026

**SUBMITTED BY:** Rich Contreras, Treasurer/Human Resources

**ITEM TYPE:** Consent “ Treasurer

**AGENDA SECTION:** TREASURER:

**SUBJECT:** Approval of payroll, payments for insurance, retirement.

**SUGGESTED ACTION:**

**ATTACHMENTS:**

## Item Cover Page

### COMMISSIONERS COURT AGENDA ITEM REPORT

**DATE:** May 26, 2026

**SUBMITTED BY:** Rich Contreras, Treasurer/Human Resources

**ITEM TYPE:** Consent “ Treasurer

**AGENDA SECTION:** TREASURER:

**SUBJECT:** Monthly Investment Report.

**SUGGESTED ACTION:**

**ATTACHMENTS:**

## Item Cover Page

### COMMISSIONERS COURT AGENDA ITEM REPORT

**DATE:** May 26, 2026

**SUBMITTED BY:** Rich Contreras, County Judge

**ITEM TYPE:** Consent “Purchasing

**AGENDA SECTION:** COUNTY JUDGE:

**SUBJECT:** Acceptance of Minutes.

**SUGGESTED ACTION:**

**ATTACHMENTS:**

## Item Cover Page

### COMMISSIONERS COURT AGENDA ITEM REPORT

**DATE:** May 26, 2026

**SUBMITTED BY:** Rich Contreras, County Judge

**ITEM TYPE:** Consent “ Purchasing

**AGENDA SECTION:** COUNTY JUDGE:

**SUBJECT:** Monthly Reports.

**SUGGESTED ACTION:**

**ATTACHMENTS:**

## Item Cover Page

### COMMISSIONERS COURT AGENDA ITEM REPORT

**DATE:** May 26, 2026

**SUBMITTED BY:** Rich Contreras, County Judge

**ITEM TYPE:** Consent “ Purchasing

**AGENDA SECTION:** COUNTY JUDGE:

**SUBJECT:** Personnel Changes.

**SUGGESTED ACTION:**

**ATTACHMENTS:**

## Item Cover Page

### COMMISSIONERS COURT AGENDA ITEM REPORT

**DATE:** May 26, 2026

**SUBMITTED BY:** Rich Contreras, Purchasing

**ITEM TYPE:** Consent “ Purchasing

**AGENDA SECTION:** PURCHASING:

**SUBJECT:** Interdepartmental transfers of equipment and inventory reports.

**SUGGESTED ACTION:**

**ATTACHMENTS:**

## Item Cover Page

### COMMISSIONERS COURT AGENDA ITEM REPORT

**DATE:** May 26, 2026

**SUBMITTED BY:** Sabrina Overholt, Purchasing

**ITEM TYPE:** Consent “ Purchasing

**AGENDA SECTION:** PURCHASING:

**SUBJECT:** Authorize the acceptance of TAC's Total Loss Offer VIN: 422523.  
(Kim Rivas / Judge Deen)

**SUGGESTED ACTION:**

**ATTACHMENTS:**

[PCSO Total Loss Offer - Unit# 94.pdf](#)



**Parker County Purchasing**

**Kim Rivas, CPPB**

**Purchasing Agent**

**[kim.rivas@parkercountytexas.com](mailto:kim.rivas@parkercountytexas.com)**

1112 Santa Fe Dr. Weatherford, Texas 76086

Phone: 817.598.6080 Fax: 817-598-6191

May 26, 2026

To: Officers of the Commissioner's Court

Subject: Authorize the acceptance of TAC's Total Loss Offer VIN: 422523 (Kim Rivas / Judge Deen)

Authorize the County Judge to sign the total loss offer for PCSO Unit# 94 VIN: 422523 for an accident that occurred 4/23/2026.



# TEXAS ASSOCIATION *of* COUNTIES RISK MANAGEMENT POOL

Makaelah Kaiser  
makaelahk@county.org

May 11, 2026

## TOTAL LOSS OFFER - AUTO

Via E-mail: [kim.rivas@parkercountytexas.com](mailto:kim.rivas@parkercountytexas.com)

Ms. Kim Rivas  
Parker County Purchasing Agent  
& Risk Management Pool Coordinator  
1112 Santa Fe Dr  
Weatherford, TX 76086-5818

Re: TAC RMP Claim #: APD20265657-1  
Member: Parker County  
DOL: 04/23/2026  
Vehicle: 2023 Chevrolet Tahoe  
VIN #: 1GNSCLED0PR422523  
Member Driver: Francisco SanMiguel

Dear Ms. Rivas:

The Texas Association of Counties Risk Management Pool ("Pool") has reviewed the above-referenced claim. Our records show Parker County has designated you as the Pool Coordinator and as such, we are presenting this total loss offer to you as follows:

### Total Loss Offer- 2023 Chevrolet Tahoe

Actual Cash Value: \$40,079.00

Tow Bill: \$200.00

Less Deductible: (-\$2,500.00)

Net payment: \$37,779.00

In addition to physical damage to the aforementioned auto, this auto sustained damage to permanently attached equipment as reported to TAC RMP:

Replacement Cost Value: \$21,479.99  
Less Depreciation @ 25%: (-\$5,370.00)  
Actual Cash Value: \$16,109.99

Please return this letter with the appropriate signature of the County Judge or designated member representative authorized to accept this offer on behalf of the County.

If you have any additional or new information that we should consider, please forward it to my attention at [Makaelahk@county.org](mailto:Makaelahk@county.org) or call me at (512) 615-8916.

Sincerely,



Makaelah Kaiser  
Claims Examiner II  
Texas Association of Counties  
Risk Management Services

\_\_\_\_\_  
County Judge or Presiding Officer

\_\_\_\_\_  
Date

## Item Cover Page

### COMMISSIONERS COURT AGENDA ITEM REPORT

**DATE:** May 26, 2026

**SUBMITTED BY:** Sabrina Overholt, Purchasing

**ITEM TYPE:** Consent “ Purchasing

**AGENDA SECTION:** PURCHASING:

**SUBJECT:** Authorization for Sale of Guns in an Online Auction. (Kim Rivas / Judge Deen)

**SUGGESTED ACTION:**

**ATTACHMENTS:**

[Gun Auction.pdf](#)



## **Parker County Purchasing**

**Kim Rivas, CPPB**

**Purchasing Agent**

**[kim.rivas@parkercountytx.com](mailto:kim.rivas@parkercountytx.com)**

1112 Santa Fe Dr. Weatherford, Texas 76086

Phone: 817.598.6080 Fax: 817-598-6191

May 26, 2026

To: Officers of the Commissioner's Court

Subject: Authorization for Sale of Guns in an Online Auction. (Kim Rivas / Judge Deen)

Purchasing is requesting authorization for the attached list of guns to be included in an online auction. Online Auction to start 6/5/2026 through 6/18/2026 with advertising dates of 5/30/2026 and 6/3/2026.

The Sheriff's Office is requesting that the proceeds of the online auction be put in their budget to purchase new guns and accessories.

| FORFEITED FIREARMS - ART 18.19 |                                           |         |                 |                  |             |     |
|--------------------------------|-------------------------------------------|---------|-----------------|------------------|-------------|-----|
| Case#                          | Make/Model                                | Caliber | Serial#         | Acquisition Date | Disposition | Lot |
| 2019-00905                     | JC HIGGINS MODEL 583-1101 SHOTGUN         | 20      | N/A             | 6/2/2022         | DA          | 1D  |
| 2020-02506                     | PARA COMPANION C7 HANDGUN                 | 45      | P102650         | 2/16/2024        | DA          | 1   |
| 2020-02506                     | LORCIN L25 HANDGUN W/MAG                  | 25      | 109261          | 2/16/2024        | DA          | 1A  |
| 2020-02589                     | GLOCK 43 HANDGUN W/(4) MAGS               | 9MM     | BHVS953         | 5/6/2021         | DA          | 1B  |
| 2021-00705                     | J STEVENS MODEL 37 SHOTGUN                | 410     | N/A             | 11/27/2024       | JP4         | 1D  |
| 2021-02957                     | KELTEC HANDGUN W/MAG                      | 9MM     | AR334           | 2/13/2024        | DA          | 1C  |
| 2022-00481                     | HARRINGTON & RICHARDSON SHOTGUN           | 410     | AY409929        | 9/24/2024        | DA          | 1D  |
| 2022-01592                     | PAVONA HANDGUN W/MAG                      | 9MM     | MT25635         | 2/13/2024        | DA          | 1C  |
| 2022-01592                     | SARSILMAZ SAR9 HANDGUN W/MAG              | 9MM     | T1102-21BV97290 | 2/13/2024        | DA          | 1C  |
| 2022-02449                     | SMITH & WESSON M&P 9 SHIELD HANDGUN W/MAG | 9MM     | DXY6612         | 6/10/2024        | JP4         | 1C  |
| 2022-02688                     | RUGER P90 HANDGUN W/MAG                   | 45      | 662-10324       | 2/13/2024        | DA          | 1   |
| 2022-03159                     | REMINGTON MODEL 1100 SHOTGUN              | 12G     | L501701V        | 6/2/2025         | DA          | 1D  |
| 2022-03711                     | SARSILMAZ K12 HANDGUN W/MAG               | 9MM     | T1102-20BR51313 | 2/16/2024        | DA          | 1C  |
| 2022-03980                     | TAURUS G2C HANDGUN W/MAG                  | 9MM     | TLP33330        | 12/18/2023       | DA          | 1B  |
| 2023-00467                     | SMITH & WESSON M&P 40 HANDGUN W/MAG       | 40      | NLV3039         | 4/19/2024        | DA          | 1   |
| 2023-00564                     | TAURUS TX HANDGUN W/MAG                   | 22      | 1PT052820       | 4/7/2025         | JP4         | 1A  |
| 2023-00869                     | TAURUS PT-22 HANDGUN W/MAG                | 22      | 74605Z          | 7/8/2025         | JP4         | 1A  |
| 2023-00869                     | STOEGER MOD 1873 REVOLVER                 | 45      | UN6605          | 7/8/2025         | JP4         | 1   |
| 2023-01117                     | ZIGANA PX-9 HANDGUN W/MAG                 | 9MM     | T062021BM00713  | 2/26/2024        | CCL2        | 1C  |
| 2023-01531                     | REMINGTON MODEL 770 RIFLE                 | 243     | M71805316       | 8/26/2024        | DA          | 1E  |
| 2023-01531                     | REMINGTON MODEL 7400 RIFLE                | 30-06   | 8625620         | 8/26/2024        | DA          | 1E  |
| 2023-01558                     | ROHM MOD RG38S REVOLVER                   | 38      | V038875         | 3/10/2025        | DA          | 1A  |
| 2023-01893                     | ROHM RG MOD 66 REVOLVER                   | 22      | IC277845        | 4/22/2025        | DA          | 1A  |
| 2023-02300                     | RUGER LCP HANDGUN W/MAG                   | 380     | 372411327       | 4/19/2024        | DA          | 1A  |
| 2023-02330                     | SMITH & WESSON BODYGUARD 380 HANDGUN      | 380     | EAR5278         | 5/28/2024        | CCL1        | 1A  |
| 2023-02461                     | WALTHER CCP HANDGUN w/MAG                 | 9MM     | WK023132        | 5/30/2024        | DA          | 1B  |
| 2023-03384                     | ENFIELD 1917 SHTLE III BOLT ACTION RIFLE  |         | W9782           | 4/23/2025        | DA          | 1E  |
| 2023-03958                     | KAHR P380 HANDGUN W/MAG                   | 380     | RC0601          | 4/23/2025        | DA          | 1A  |
| 2023-04176                     | SIG SAUER P320 HANDGUN W/MAG              | 9MM     | 58K142328       | 10/1/2024        | DA          | 1B  |
| 2023-04226                     | SPRINGFIELD XD-40 HANDGUN W/MAG & LIGHT   | 40      | XD318001        | 4/23/2025        | DA          | 1   |
| 2024-00077                     | SIG SAUER P239 HANDGUN W/MAG              | 40      | SA494472        | 1/28/2025        | CCL1        | 1   |
| 2024-00210                     | RUGER SR40 HANDGUN W/MAG                  | 40      | 342-88141       | 1/27/2025        | CCL2        | 1   |
| 2024-00985                     | HI-POINT MODEL C9 HANDGUN W/MAG           | 9MM     | P1845338        | 4/22/2025        | DA          | 1B  |
| 2024-01215                     | BERETTA MOD 85F HANDGUN                   | 9MM     | F27850Y         | 11/18/2024       | CCL1        | 1B  |
| 2024-01238                     | GLOCK 19 HANDGUN W/MAG                    | 9MM     | BZBR614         | 9/25/2024        | CCL2        | 1B  |
| 2024-01478                     | SMITH & WESSON SD9 VE HANDGUN W/(2) MAGS  | 9MM     | FYN6468         | 8/11/2025        | JP4         | 1C  |
| 2024-01862                     | GLOCK 19 HANDGUN W/MAG                    | 9MM     | CAAL336         | 11/18/2024       | CCL1        | 1B  |

## FORFEITED FIREARMS - LOTS 2 - 20

| Case#        | Make/Model                                      | Caliber | Serial#        | Acquisition Date | Disposition | Lot | Notes                                                       |  |  |  |  |  |  |  |  |  |
|--------------|-------------------------------------------------|---------|----------------|------------------|-------------|-----|-------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| 91-6672      | RG MOD RG38S REVOLVER                           | 38      | FF395997       | 4/22/2025        | DA          | 13  |                                                             |  |  |  |  |  |  |  |  |  |
| 20-1103-0107 | GLOCK 19 HANDGUN W/MAG                          | 9MM     | ACLH161        | 6/9/2022         | DA          | 2   | CHAPTER 59                                                  |  |  |  |  |  |  |  |  |  |
| 2007-07769   | HI-POINT MODEL C9 HANDGUN W/MAG                 | 9MM     | P130590        | 3/18/2024        | DA          | 7   |                                                             |  |  |  |  |  |  |  |  |  |
| 2008-18570   | LONE EAGLE SSP-91 PISTOL W/SCOPE                | 7MM     | A00943         | 9/27/2022        | JP4         | 7   |                                                             |  |  |  |  |  |  |  |  |  |
| 2011-07995   | SMITH & WESSON MODEL 66-2 REVOLVER              | 357     | ACZ4851        | 4/26/2023        | JP4         | 14  |                                                             |  |  |  |  |  |  |  |  |  |
| 2013-07588   | KELTEC P-11 HANDGUN W/MAG                       | 9MM     | AEZ47          | 6/16/2023        | JP4         | 7   |                                                             |  |  |  |  |  |  |  |  |  |
| 2013-29464   | JC HIGGINS MODEL 33 RIFLE                       | 22      | N/A            | 4/3/2024         | JP4         | 18  |                                                             |  |  |  |  |  |  |  |  |  |
| 2015-03491   | BROWNING .22 LONG RIFLE W/MAG                   | 22      | 515MM07089     | 10/1/2024        | DA          | 15  |                                                             |  |  |  |  |  |  |  |  |  |
| 2017-03347   | BERETTA MOD 950BS HANDGUN                       | 22      | BER11916T      | 7/25/2024        | JP4         | 15  |                                                             |  |  |  |  |  |  |  |  |  |
| 2017-03347   | CHARTER ARMS "UNDERCOVER" REVOLVER              | 38      | 528365         | 5/22/2025        | JP4         | 13  |                                                             |  |  |  |  |  |  |  |  |  |
| 2019-00488   | BRYCO ARMS JENNINGS NINE HANDGUN W/MAG          | 9MM     | 1460510        | 6/27/2023        | DA          | 11  |                                                             |  |  |  |  |  |  |  |  |  |
| 2019-03078   | SMITH & WESSON .38SPL REVOLVER                  | 38      | BNA3265        | 7/25/2024        | JP4         | 14  |                                                             |  |  |  |  |  |  |  |  |  |
| 2019-03078   | REMINGTON NYLON 66 RIFLE                        | 22      | 2189468        | 7/25/2024        | JP4         | 18  |                                                             |  |  |  |  |  |  |  |  |  |
| 2019-03078   | SAVAGE ARMS MODEL 340 RIFLE                     | 30-30   | N/A            | 7/25/2024        | JP4         | 19  |                                                             |  |  |  |  |  |  |  |  |  |
| 2019-03078   | ITHACA M-66 SUPER SINGLE SHOTGUN                | 410     | 660801318      | 7/25/2024        | JP4         | 20  |                                                             |  |  |  |  |  |  |  |  |  |
| 2019-03078   | STEVENS MODEL 311R SERIES J SHOTGUN             | 12      | E223213        | 7/25/2024        | JP4         | 20  |                                                             |  |  |  |  |  |  |  |  |  |
| 2019-03364   | SCCY CPX-1 HANDGUN W/MAG                        | 9MM     | 752676         | 10/1/2024        | DA          | 7   |                                                             |  |  |  |  |  |  |  |  |  |
| 2020-00045   | GLOCK 22 HANDGUN W/MAG & LIGHT                  | 40      | EWG782         | 2/8/2022         | JP4         | 17  |                                                             |  |  |  |  |  |  |  |  |  |
| 2020-00591   | TAURUS JUDGE REVOLVER                           | 410     | DU271960       | 3/29/2022        | JP4         | 14  |                                                             |  |  |  |  |  |  |  |  |  |
| 2020-01087   | BERETTA MODEL 92FS HANDGUN W/(3) MAGS           | 9MM     | BER165999      | 3/29/2022        | JP4         | 11  |                                                             |  |  |  |  |  |  |  |  |  |
| 2020-01133   | SCCY CPX-1 HANDGUN W/MAG                        | 9MM     | 191698         | 4/3/2024         | JP4         | 7   |                                                             |  |  |  |  |  |  |  |  |  |
| 2020-01177   | GLOCK 19 HANDGUN W/MAG                          | 9MM     | PAN294         | 6/8/2022         | JP4         | 7   |                                                             |  |  |  |  |  |  |  |  |  |
| 2020-02237   | BERETTA PX4 STORM HANDGUN W/MAG                 | 45      | PK41796        | 11/3/2022        | JP4         | 17  |                                                             |  |  |  |  |  |  |  |  |  |
| 2020-02273   | CHARTER ARMS UNDERCOVERETTE REVOLVER            | 32      | 19-72291       | 11/3/2022        | JP4         | 14  |                                                             |  |  |  |  |  |  |  |  |  |
| 2020-03018   | ROHM RG38 REVOLVER                              | 38      | 108569         | 3/24/2023        | CCL         | 14  |                                                             |  |  |  |  |  |  |  |  |  |
| 2020-04051   | SMITH & WESSON M&P 9 HANDGUN W/MAG              | 9MM     | NFY1800        | 1/20/2023        | JP4         | 12  |                                                             |  |  |  |  |  |  |  |  |  |
| 2021-01970   | MOSSBERG SHOTGUN                                | 20      | T834537        | 6/10/2024        | JP4         | 20  |                                                             |  |  |  |  |  |  |  |  |  |
| 2021-02066   | SMITH & WESSON SD9 VE HANDGUN W/(3) MAGS        | 9MM     | FXA4799        | 4/3/2024         | JP4         | 8   |                                                             |  |  |  |  |  |  |  |  |  |
| 2021-02066   | HOOKINS & ALLENS SHOTGUN                        |         | 42447          | 11/15/2021       | TC          | 2   | CHAPTER 59 - SN ISSUE/SEE EMAIL                             |  |  |  |  |  |  |  |  |  |
| 2021-02302   | SPRINGFIELD MODEL 67F SHOTGUN                   | 410     | N/A            | 12/14/2023       | JP4         | 20  |                                                             |  |  |  |  |  |  |  |  |  |
| 2021-02868   | SMITH & WESSON M&P 40 HANDGUN W/MAG             | 40      | HSM6130        | 6/8/2022         | JP4         | 3   | MENTAL COMMITMENT - PROCEEDS (MINUS COSTS) TO PERSON/FAMILY |  |  |  |  |  |  |  |  |  |
| 2021-04045   | SMITH & WESSON M&P 40 SHIELD HANDGUN W/MAG      | 40      | HXY5352        | 5/22/2025        | JP4         | 17  |                                                             |  |  |  |  |  |  |  |  |  |
| 2021-04272   | SIG SAUER P365 HANDGUN W/MAG                    | 9MM     | 668917315      | 9/25/2023        | JP4         | 4   | MENTAL COMMITMENT - PROCEEDS (MINUS COSTS) TO PERSON/FAMILY |  |  |  |  |  |  |  |  |  |
| 2022-00334   | HIGH STANDARD SENTINEL DELUXE R-107 REVOLVER    | 22      | 1980382        | 11/27/2024       | JP4         | 14  |                                                             |  |  |  |  |  |  |  |  |  |
| 2022-00409   | WINCHESTER MODEL 70 FEATHERWEIGHT RIFLE W/SCOPE | 30-06   | 456037         | 4/23/2025        | DA          | 18  |                                                             |  |  |  |  |  |  |  |  |  |
| 2022-00409   | WINCHESTER MODEL 70 RIFLE                       | 243     | G1695206       | 4/23/2025        | DA          | 19  |                                                             |  |  |  |  |  |  |  |  |  |
| 2022-01170   | TRISTAR T120 HANDGUN W/MAG                      | 9MM     | 13G03741       | 10/3/2024        | DA          | 8   |                                                             |  |  |  |  |  |  |  |  |  |
| 2022-01170   | HERITAGE ROUGH RIDER REVOLVER                   | 22      | I83062         | 10/3/2024        | DA          | 13  |                                                             |  |  |  |  |  |  |  |  |  |
| 2022-01170   | MARLIN MODEL 336W RIFLE                         | 30-30   | 91040859       | 10/3/2024        | DA          | 19  |                                                             |  |  |  |  |  |  |  |  |  |
| 2022-01170   | WINCHESTER SUPERX 3 SHOTGUN                     | 12      | 11HMN01943     | 10/3/2024        | DA          | 20  |                                                             |  |  |  |  |  |  |  |  |  |
| 2022-01837   | RUGER SECURITY 9 HANDGUN W/MAG                  | 9MM     | 384-11780      | 8/28/2024        | DA          | 2   | CHAPTER 59                                                  |  |  |  |  |  |  |  |  |  |
| 2022-02550   | RUGER EC9S HANDGUN W/MAG                        | 9MM     | 454-60668      | 4/22/2025        | DA          | 12  |                                                             |  |  |  |  |  |  |  |  |  |
| 2022-02724   | KIMBER MICRO 9 CRIMSON HANDGUN W/MAG            | 9MM     | PB0184424      | 4/16/2024        | DA          | 8   |                                                             |  |  |  |  |  |  |  |  |  |
| 2022-03128   | SMITH & WESSON M&P SHIELD HANDGUN W/MAG         | 9MM     | NJU7332        | 6/10/2024        | JP4         | 8   |                                                             |  |  |  |  |  |  |  |  |  |
| 2022-03769   | GLOCK 21 HANDGUN W/MAG                          | 45      | ADW419         | 10/4/2023        | JP4         | 16  |                                                             |  |  |  |  |  |  |  |  |  |
| 2022-03851   | GLOCK 23 HANDGUN W/MAG                          | 40      | RYT321         | 5/22/2025        | JP4         | 16  |                                                             |  |  |  |  |  |  |  |  |  |
| 2022-03851   | GLOCK 42 HANDGUN W/MAG                          | 380     | ACRM021        | 5/22/2025        | JP4         | 15  |                                                             |  |  |  |  |  |  |  |  |  |
| 2022-03851   | TAURUS REVOLVER                                 | 38      | IE148217       | 5/22/2025        | JP4         | 13  |                                                             |  |  |  |  |  |  |  |  |  |
| 2023-00385   | SMITH & WESSON GOVERNOR REVOLVER                | 45      | CVD1464        | 4/22/2024        | JP4         | 13  |                                                             |  |  |  |  |  |  |  |  |  |
| 2023-00728   | TAURUS G2C HANDGUN W/MAG                        | 9MM     | TMD58608       | 2/2/2024         | JP4         | 8   |                                                             |  |  |  |  |  |  |  |  |  |
| 2023-01145   | BRYCO ARMS JENNINGS NINE HANDGUN W/MAG          | 9MM     | 1393307        | 4/3/2024         | JP4         | 8   |                                                             |  |  |  |  |  |  |  |  |  |
| 2023-01495   | CZ 75 P-07 HANDGUN W/MAG                        | 40      | B111441        | 4/7/2025         | JP4         | 17  |                                                             |  |  |  |  |  |  |  |  |  |
| 2023-01607   | T/C ARMS VENTURE RIFLE                          | 243     | U079646        | 8/11/2025        | JP4         | 19  |                                                             |  |  |  |  |  |  |  |  |  |
| 2023-02263   | SPRINGFIELD ARMORY 1911 HANDGUN W/MAG           | 45      | NM832536       | 4/16/2024        | DA          | 16  |                                                             |  |  |  |  |  |  |  |  |  |
| 2023-02410   | SMITH & WESSON M&P SHIELD EZ HANDGUN W/MAG      | 380     | RHP3343        | 2/2/2024         | JP4         | 15  |                                                             |  |  |  |  |  |  |  |  |  |
| 2023-02694   | REMINGTON SPORTSMAN MODEL 341 RIFLE             | 22      | 109364         | 7/25/2024        | JP4         | 18  |                                                             |  |  |  |  |  |  |  |  |  |
| 2023-02714   | ZIG 1911 HANDGUN W/MAG                          | 45      | T0620-20221530 | 11/27/2024       | JP4         | 16  |                                                             |  |  |  |  |  |  |  |  |  |
| 2023-02750   | EXCAM TA76 REVOLVER                             | 22      | C48900         | 4/3/2024         | JP4         | 13  |                                                             |  |  |  |  |  |  |  |  |  |
| 2023-02821   | SIG SAUER P320 M17 HANDGUN W/LIGHT & MAG        | 9MM     | M17A046913     | 4/22/2025        | DA          | 12  |                                                             |  |  |  |  |  |  |  |  |  |
| 2023-03228   | GLOCK 19 HANDGUN W/MAG                          | 9MM     | RRV793         | 4/3/2024         | JP4         | 9   |                                                             |  |  |  |  |  |  |  |  |  |
| 2023-03740   | SPRINGFIELD XDS HANDGUN W/MAG                   | 45      | BB108853       | 3/10/2025        | DA          | 17  |                                                             |  |  |  |  |  |  |  |  |  |

|                       |                                                     |                |                    |                      |                |               |                                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|-----------------------|-----------------------------------------------------|----------------|--------------------|----------------------|----------------|---------------|-------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| 2023-03817            | SMITH & WESSON SD9 VE HANDGUN W/MAG                 | 9MM            | FCU3504            | 4/3/2024             | JP4            | 9             |                                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2023-03829            | REMINGTON 870 SHOTGUN                               | 12             | B253281M           | 2/10/2025            | JP4            | 5             | MENTAL COMMITMENT - PROCEEDS (MINUS COSTS) TO PERSON/FAMILY |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2023-03988            | TAURUS PT111 MILLENNIUM G2 HANDGUN W/MAG            | 9MM            | TKR85031           | 1/2/2025             | DA             | 9             |                                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2024-00391            | KIMEL KAMPER K410 SHOTGUN                           | 410            | 163940             | 4/3/2024             | JP4            | 20            |                                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2024-00436            | SMITH & WESSON M&P 9C HANDGUN W/MAG                 | 9MM            | HTC4628            | 4/3/2024             | JP4            | 9             |                                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2024-00479            | HI-POINT MODEL JCP HANDGUN W/MAG                    | 40             | X7239710           | 5/22/2025            | JP4            | 17            |                                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2024-00558            | REMINGTON MODEL 770 RIFLE                           |                | M71874480          | 1/22/2025            | JP4            | 19            |                                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2024-00715            | SIG SAUER P365 HANDGUN W/MAG                        | 9MM            | 66B736726          | 6/10/2024            | JP4            | 9             |                                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2024-00728            | SIG SAUER P365 HANDGUN W/MAG                        | 9MM            | 66B158829          | 6/10/2024            | JP4            | 9             |                                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2024-00735            | RUGER SP101 REVOLVER                                | 357            | 576-93291          | 11/27/2024           | JP4            | 13            |                                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2024-00798            | REMINGTON RM380 HANDGUN W/MAG                       | 380            | RM020293C          | 5/22/2025            | JP4            | 15            |                                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2024-00882            | RUGER EC9S HANDGUN                                  | 9MM            | 461-91989          | 10/3/2024            | DA             | 10            |                                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2024-01182            | RUGER P95 HANDGUN W/MAG                             | 9MM            | 316-64157          | 5/22/2025            | JP4            | 11            |                                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2024-01191            | TAURUS .357 MAGNUM REVOLVER                         | 357            | TE813961           | 9/23/2024            | JP4            | 13            |                                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2024-01226            | JIMENEZ ARMS MODEL J.A. NINE HANDGUN W/MAG          | 9MM            | 088562             | 1/22/2025            | JP4            | 10            |                                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2024-01273            | REMINGTON MODEL 567 RIFLE W/MAG                     | 22             | B2782264           | 4/18/2024            | JP4            | 6             | DONATION/FORFEITURE                                         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2024-01414            | CANIK TP9SF HANDGUN W/MAG                           | 9MM            | T6472-16AT00929    | 1/22/2025            | JP4            | 10            |                                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2024-01440            | AMERICAN TACTICAL RIFLE                             | 300            | NS166505           | 1/2/2025             | DA             | 19            |                                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2024-01440            | ROSSI RIFLE                                         | 22             | S201220BS          | 1/2/2025             | DA             | 18            |                                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2024-01959            | WESTERN AUTO REVELATION MODEL 150 RIFLE             | 22             | 68-37283           | 1/22/2025            | JP4            | 18            |                                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2024-02029            | RUGER LCP II HANDGUN W/MAG                          | 22             | 380785666          | 8/22/2025            | JP4            | 15            |                                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2024-02033            | RUGER LC9S HANDGUN W/MAG                            | 9MM            | 329-85642          | 8/11/2025            | JP4            | 12            |                                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2024-02601            | SMITH & WESSON M&P 9 SHIELD HANDGUN W/MAG           | 9MM            | JBH1330            | 3/10/2025            | DA             | 11            |                                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2024-02661            | SPRINGFIELD ARMORY HELLCAT HANDGUN W/MAG            | 9MM            | BY173193           | 8/22/2025            | JP4            | 11            |                                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2024-02940            | TAURUS 357 MAGNUM REVOLVER                          | 357            | DN83833            | 8/11/2025            | JP4            | 14            |                                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2024-03220            | ROSSI SHOTGUN                                       | 410            | AP025746           | 11/27/2024           | JP4            | 6             | DONATION/FORFEITURE                                         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2024-03306            | HI-POINT MODEL C9 HANDGUN W/MAG                     | 9MM            | P10153694          | 1/22/2025            | JP4            | 10            |                                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2024-03666            | SMITH & WESSON M&P BODYGUARD 380 HANDGUN W/(2) MAGS | 380            | KEL4405            | 3/3/2025             | DA             | 2             | CHAPTER 59                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2024-03666            | SMITH & WESSON "AIRWEIGHT" REVOLVER                 | 38             | DPB1879            | 3/3/2025             | DA             | 2             | CHAPTER 59                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <del>2024-04218</del> | <del>MOSSBERG 500 SHOTGUN</del>                     | <del>12G</del> | <del>T784116</del> | <del>5/22/2025</del> | <del>JP4</del> | <del>20</del> | REMOVED - OWNER PICKED UP 9/9/2025                          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2025-00031            | SMITH & WESSON M&P SHIELD 9 HANDGUN W/MAG           | 9MM            | NMZ5541            | 2/24/2025            | JP4            | 12            |                                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2025-00549            | SIG SAUER P228 HANDGUN W/MAG                        | 9MM            | B128536            | 2/24/2025            | JP4            | 11            |                                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2025-02155            | JIMENEZ ARMS MODEL J.A. 380 HANDGUN W/MAG           | 380            | 084356             | 7/9/2025             | -              | 6             | DONATION/FORFEITURE **ASSET**                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2025-02155            | JIMENEZ ARMS MODEL J.A.NINE W/MAG                   | 9MM            | 088806             | 7/10/2025            | -              | 6             | DONATION/FORFEITURE **ASSET**                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

## Item Cover Page

### COMMISSIONERS COURT AGENDA ITEM REPORT

**DATE:** May 26, 2026

**SUBMITTED BY:** Kim Rivas, Purchasing

**ITEM TYPE:** Consent “ Purchasing

**AGENDA SECTION:** PURCHASING:

**SUBJECT:** BUY PC26-37 BOMAG Asphalt Paver for Pct. 4 (Kim Rivas / Commissioner Hale)

**SUGGESTED ACTION:**

**ATTACHMENTS:**

[BUY PC26-37 Asphalt Paver Pct. 4.pdf](#)



## **Parker County Purchasing**

**Kim Rivas**

**Purchasing Agent**

1112 Santa Fe Dr. Weatherford, Texas 76086

Phone: 817.598.6080 Fax: 817-598-6191

May 26, 2026

To: Officers of the Commissioner's Court

Subject: **BUY PC26-37 BOMAG CR820T Asphalt Paver for Pct. 4**

The Purchasing Agent requests approval for the purchase of **BUY PC26-37 BOMAG CR820T Asphalt Paver for Pct. 4**, through the Buyboard Coop Contract #788-25 from R.B. Everett. (Kim Rivas / Commissioner Hale).

# CUSTOMIZED PRODUCT PRICING SUMMARY BASED ON CONTRACT

BUYBOARD 788-25

End User: Parker County Pct. 4

R.B. Everett & Co. Rep: Donny Hill

Contact: Mike Hale  
Commissioner

Date: 05/04/26

Product Description: BOMAG CR820T Asphalt Paver

A. Base Price: \$ \$ 488,648.00

## B. Published Options [Itemize Each Below]

| Options                       | Bid Price     | Options | Bid Price |
|-------------------------------|---------------|---------|-----------|
| Push Rollers                  | \$9,063.00    |         |           |
| Generator Screed mounted      | \$13,824.00   |         |           |
| Smooth Track Design           | \$1,619.00    |         |           |
| Hydraulic Mainframe Extension | \$5,001.00    |         |           |
| Stretch 16 Electric Screed    | \$ 134,877.00 |         |           |
|                               |               |         |           |
|                               |               |         |           |
|                               |               |         |           |
|                               |               |         |           |
|                               |               |         |           |
|                               |               |         |           |
|                               |               |         |           |
|                               |               |         |           |

Total of B. Published Options: \$ 164,384.00

## C. Unpublished Options [Itemize each below, not to exceed 25%]

| Options | Bid Price | Options | Bid Price |
|---------|-----------|---------|-----------|
|         |           |         |           |
|         |           |         |           |
|         |           |         |           |
|         |           |         |           |
|         |           |         |           |

Total of C. Unpublished Options: \$ -

D. Contract Price Adjustment      Discount: 15% (\$97,955.00)

E. Freight Charges: \$6,500.00

F. Total of A + B + C + D + E = F \$ 561,577.00

G. Quantity Ordered \_\_\_\_\_ 1 x F = \$ 561,577.00

H. Non-Equipment Charges & Credits      Additional Mfg. Discount SN: 941913911029 (\$116,932.00)

I. TOTAL PURCHASE PRICE \$ 444,645.00

## Item Cover Page

### COMMISSIONERS COURT AGENDA ITEM REPORT

**DATE:** May 26, 2026

**SUBMITTED BY:** Kim Rivas, Purchasing

**ITEM TYPE:** Consent “ Purchasing

**AGENDA SECTION:** PURCHASING:

**SUBJECT:** Requesting authorization to waive the Parker County Purchasing Policy section IV, C.2. requirement to obtain three written quotes for purchases totaling between \$5,000 up to \$99,999.99, for the purchase of law enforcement investigation SAAS. (Kim Rivas / Judge Deen)

**SUGGESTED ACTION:**

**ATTACHMENTS:**

[Waive Purchasing Policy - PCSO investigation software.pdf](#)



## **Parker County Purchasing**

**Kim Rivas. CPPB**

**Purchasing Agent**

1112 Santa Fe Dr. Weatherford, Texas 76086

Phone: 817.598.6080 Fax: 817-598-6191

May 26, 2026

To: Officers of the Commissioner's Court

Subject: **Request to waive the Parker County Purchasing Policy quote requirement**

Requesting authorization to waive the Parker County Purchasing Policy section IV, C.2. requirement to obtain three written quotes for purchases totaling between \$5,000 up to \$99,999.99, for the purchase of law enforcement investigation SAAS (Kim Rivas / Judge Deen).

- (2) Purchasing Not Subject to a Bid Contract: Departments will use the following guidelines when purchasing goods or services that do not fall under the statutory bidding requirements, unless Parker County aggregately has spent \$99,999.99, which requires formal competitive procurement or utilizing a Purchasing Cooperative contract (departments will not be allowed to split orders to circumvent these guidelines):

## Item Cover Page

### COMMISSIONERS COURT AGENDA ITEM REPORT

**DATE:** May 26, 2026

**SUBMITTED BY:** Kim Rivas, Purchasing

**ITEM TYPE:** Consent “ Purchasing

**AGENDA SECTION:** PURCHASING:

**SUBJECT:** Authorization to Declare Salvage, Dispose & Scrap of Surplus  
Property not sold at auction. (Kim Rivas / Judge Deen)

**SUGGESTED ACTION:**

**ATTACHMENTS:**

[Agenda - Authorization Lot Disposal.pdf](#)



**Parker County Purchasing**

**Kim Rivas, CPPB**

**Purchasing Agent**

**[kim.rivas@parkercountytexas.com](mailto:kim.rivas@parkercountytexas.com)**

1112 Santa Fe Dr. Weatherford, Texas 76086

Phone: 817.598.6080 Fax: 817-598-6191

May 26, 2026

To: Officers of the Commissioner's Court

Subject: Authorization to Declare Salvage, Dispose & Scrap Surplus Property not sold at auction (Kim Rivas / Judge Deen).

Purchasing is requesting authorization to declare salvage, dispose and/or scrap auction items not sold or picked from online auction that ran 5/11/26 through 5/22/26.

## Item Cover Page

### COMMISSIONERS COURT AGENDA ITEM REPORT

**DATE:** May 26, 2026

**SUBMITTED BY:** Kim Rivas, Purchasing

**ITEM TYPE:** Consent “ Purchasing

**AGENDA SECTION:** PURCHASING:

**SUBJECT:** Authorization to Advertise  
RFP PC26-38 Pavement Striping Services. (Kim Rivas / Judge Deen)

**SUGGESTED ACTION:**

**ATTACHMENTS:**

[RFP PC26-38 Pavement Striping Services Auth to Adv..pdf](#)



## **Parker County Purchasing**

**Kim Rivas, CPPB**

**Purchasing Agent**

1112 Santa Fe Dr. Weatherford, Texas 76086

Phone: 817.598.6080 Fax: 817-598-6191

**May, 2026**

**To: Officers of the Commissioner's Court**

**Subject: Authorization to advertise**

- **RFP PC26-38 Pavement Striping Services;** Anticipated advertising dates: 06/03/2026 & 06/10/2026; anticipated opening: 06/24/2026; Anticipated Award Date: 07/13/2026.

## Item Cover Page

### COMMISSIONERS COURT AGENDA ITEM REPORT

**DATE:** May 26, 2026

**SUBMITTED BY:** Kim Rivas, Purchasing

**ITEM TYPE:** Consent “ Purchasing

**AGENDA SECTION:** PURCHASING:

**SUBJECT:** Authorize the purchase of a docking station for Constable 1 using JP 1 Justice Technology Fund 57. (Kim Rivas / Judge Deen)

**SUGGESTED ACTION:**

**ATTACHMENTS:**

[JP 1 purchase of docking station.pdf](#)

**KELVIN MILES**  
**JUSTICE OF THE PEACE, PRECINCT ONE**

Courthouse N.E. Annex  
1020 E. Hwy 199  
Springtown, TX 76082



(817) 220-5857  
(817) 220-2000 fax  
(682) 229-2107 civil  
JP1@parkercountytexas.com

May 15, 2026

Memo: Fund 57 – Justice Court Assistance and Technology Fund – Texas Code of Criminal Procedure, Art. 102.0173(b)(2)

The above-referenced fund is a Justice Court Fund in the County treasury, consisting on money allocated under § 134.103, LGC. The fund may be used to finance, under CCL102.0173(b)(3)(C) computer hardware, among other things listed. Subsection (d) states a justice court may, subject to the approval of the Commissioner's Court, use a fund designated by this article to assist a Constable's Office or other county department with technological enhancement, or cost related to the enhancement, described by Subsection (b)(3) if the enhancement directly relates to the operation or efficiency of the Justice Court.

A handwritten signature in blue ink that reads "Kel Miles".

Thank you,

Kelvin Miles



Thank you for choosing CDW. We have received your quote.

Hardware

Software

Services

IT Solutions

Brands

Research Hub

## QUOTE CONFIRMATION

### Pricing and Availability Notice

Due to ongoing supply chain challenges, some hardware manufacturers cannot guarantee product availability or pricing until the product is shipped. While we make every effort to honor quoted pricing, if a hardware manufacturer increases its price to CDW after a quote is issued or order is accepted, we may need to update your quoted price to reflect that change irrespective of any timeframes or validity periods set forth in the quote, including up to the date of shipment. In the event of a price adjustment, we will notify you prior to shipment. Any price adjustment would only occur if the hardware manufacturer increases its pricing to CDW.

**ABRAHAM FAVELA,**

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

**Convert Quote to Order**

| QUOTE # | QUOTE DATE | QUOTE REFERENCE | CUSTOMER # | GRAND TOTAL |
|---------|------------|-----------------|------------|-------------|
| PWLL759 | 5/6/2026   | HAVIS           | 3392469    | \$1,356.12  |

| QUOTE DETAILS                                                                                                                                                                            |     |         |            |            |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|---------|------------|------------|
| ITEM                                                                                                                                                                                     | QTY | CDW#    | UNIT PRICE | EXT. PRICE |
| <u>Havis - docking station - 10Mb LAN</u><br>Mfg. Part#: DS-DELL-436N<br>Contract: OMNIA ESCR4 R210401 Tech Sol. Products/Se GOV ONLY (R210401)                                          | 1   | 8505253 | \$777.61   | \$777.61   |
| <u>Havis Premium Passenger Side Mount Package - mounting kit</u><br>Mfg. Part#: PKG-PSM-385<br>UNSPSC: 31162313<br>Contract: TIPS 230105 Tech Solutions, Products, and GOV ONLY (230105) | 1   | 4464632 | \$578.51   | \$578.51   |

|                    |                   |
|--------------------|-------------------|
| <b>SUBTOTAL</b>    | <b>\$1,356.12</b> |
| <b>SHIPPING</b>    | <b>\$0.00</b>     |
| <b>SALES TAX</b>   | <b>\$0.00</b>     |
| <b>GRAND TOTAL</b> | <b>\$1,356.12</b> |

| PURCHASER BILLING INFO | DELIVER TO |
|------------------------|------------|
|------------------------|------------|

## Item Cover Page

### COMMISSIONERS COURT AGENDA ITEM REPORT

**DATE:** May 26, 2026

**SUBMITTED BY:** Kim Rivas, Purchasing

**ITEM TYPE:** Consent “ Purchasing

**AGENDA SECTION:** PURCHASING:

**SUBJECT:** Approve and authorize the county judge to execute the Intergovernmental Cooperative Purchasing Agreement with Equalis Group. (Kim Rivas / Judge Deen)

**SUGGESTED ACTION:**

**ATTACHMENTS:**

[Equalis Coop ILA.pdf](#)



## **Parker County Purchasing**

**Kim Rivas, CPPB**

**Purchasing Agent**

1112 Santa Fe Dr. Weatherford, Texas 76086

Phone: 817.598.6080 Fax: 817-598-6191

May 26, 2026

To: Officers of the Commissioner's Court

Subject: **Equalis Group Intergovernmental Cooperative Purchasing Agreement**

Request authorization to allow the County Judge to execute an Intergovernmental Cooperative Purchasing Agreement with Equalis Group (Kim Rivas / Judge Deen).



## **MASTER INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENT**

This Master Intergovernmental Cooperative Purchasing Agreement (the “**Agreement**”) is entered into by and between those certain government agencies that execute a Management Services Agreement (“**Lead Agencies**”) with Equalis Group LLC (“**Equalis Group**”) to be appended and made a part hereof and such other public agencies, non-profit organizations, and businesses (each a “**Purchasing Group Member**”) who register to participate in the cooperative purchasing programs administered by Equalis Group and its affiliates and subsidiaries (collectively, “**Equalis Group Purchasing Program**”) by either registering on an Equalis Group Purchasing Program website (such as [www.equalisgroup.org](http://www.equalisgroup.org)) or by executing a copy of this Agreement.

### **RECITALS**

**WHEREAS**, after a competitive solicitation and selection process conducted by Lead Agencies, Lead Agencies enter into master agreements (“**Master Agreements**”) with awarded suppliers to provide a variety of goods, products, and services (“**Products**”) to the applicable Lead Agency and Purchasing Group Members;

**WHEREAS**, Master Agreements are made available to Purchasing Group Members by Lead Agencies through the Equalis Group Purchasing Program and provide that Purchasing Group Members may voluntarily purchase Products on the same terms, conditions, and pricing as the Lead Agency, subject to any applicable federal and/or local purchasing ordinances and the laws of the State of purchase; and

**WHEREAS**, in addition to Master Agreements, the Equalis Group Purchasing Program may from time to time offer Purchasing Group Members the opportunity to acquire Products through other group purchasing agreements.

**NOW, THEREFORE**, in consideration of the mutual covenants contained herein and of the mutual benefits to result, the parties hereto agree as follows:

1. Each party will facilitate the cooperative procurement of Products.
2. The procurement of Products by Purchasing Group Member party to this Agreement shall be conducted in accordance with and subject to the relevant federal, state, and local statutes, ordinances, rules, and regulations that govern Purchasing Group Member’s procurement practices.
3. The cooperative use of Master Agreements and other group purchasing agreements shall be conducted in accordance with the terms and conditions of such agreements, except as modification of those terms and conditions is otherwise allowed or required by applicable federal, state, or local law.
4. The Lead Agencies will make available, upon reasonable request and subject to convenience, information about Master Agreements which may assist in facilitating and improving the procurement of Products by the Purchasing Group Member.
5. Purchasing Group Member agrees that Equalis Group Purchasing Program may provide access to group purchasing organization (“**GPO**”) agreements directly or indirectly by enrolling Purchasing Group Member in another GPO’s purchasing program; provided that the purchase of Products shall be at Purchasing Group Member’s sole discretion.
6. Purchasing Group Member shall make timely payments to the distributor, manufacturer, or other vendor (each a “**Supplier**”) for Products procured and received through any Master Agreement or GPO group purchasing agreement (each an “**Equalis Agreement**”) in accordance with the terms and conditions of this Agreement and of the Equalis Agreement, as applicable.
7. Purchasing Group Member acknowledges and agrees that Equalis Group may receive fees (“**Administrative Fees**”) from Suppliers, which are typically calculated as a percentage of the dollar value of purchases made by Purchasing Group Member under an Equalis Agreement. Equalis Group’s standard Administrative Fees are two percent (2%) or less. Equalis Group shall provide Purchasing Group Member with access to a listing of Equalis Agreements that provide for the payment to Equalis of

Administrative Fee in excess of three percent (3%). Additionally, Equalis Group shall provide Purchasing Group Member with access to an annual report listing Purchasing Group Member's purchases of Products through Equalis Agreements and the associated Administrative Fees received by Equalis Group.

8. Purchasing Group Member agrees that Products purchased under Equalis Agreements are for Purchasing Group Member's own use in the conduct of its business, and in no event shall Purchasing Group Member sell, resell, lease, or otherwise transfer goods purchased through Equalis Agreements to an unrelated third party unless expressly permitted by the terms of the applicable Equalis Agreement.
9. Payment for Products and inspections and acceptance of Products ordered by Purchasing Group Member shall be the exclusive obligation of Purchasing Group Member. Disputes between Purchasing Group Member and any Supplier shall be resolved in accordance with the law and venue rules of the State of purchase unless otherwise agreed to by Purchasing Group Member and the Supplier. The exercise of any rights or remedies by Purchasing Group Member shall be the exclusive obligation of Purchasing Group Member.
10. Purchasing Group Member shall not use this Agreement or the terms and conditions of any Equalis Agreement as a method for obtaining additional concessions or reduced prices for similar products or services.
11. Purchasing Group Member shall be responsible for the ordering of Products under this Agreement. A non-procuring party shall not be liable in any fashion for any violation by a party procuring Products under this Agreement. Without limiting the generality of the foregoing, Equalis Group Purchasing Program makes no representations or warranties regarding any Product or Equalis Agreement and shall have no liability for any act or omission by a Supplier or other party under an Equalis Agreement.
12. This Agreement shall remain in effect unless terminated by one party giving thirty (30) days' written notice to the other party. The provisions of **Sections 5, 6, 7, 8, and 9** hereof shall survive any such termination.
13. If any term or provision of this Agreement is held invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction.
14. This Agreement and the rights and obligations hereunder may not be assignable by either party hereto without the prior written consent of the other party, which consent shall not be unreasonably withheld, conditioned, or delayed, provided, however, that Purchasing Group Member and Equalis Group may assign their respective rights and obligations under this Agreement without the consent of the other party in the event either Purchasing Group Member or Equalis Group shall hereafter effect a corporate reorganization, consolidation, merger, merge into, sell to, or transfer all or substantially all of its properties or assets to another entity. Subject to the preceding sentence, this Agreement will be binding upon, inure to the benefit of, and be enforceable by the parties and their respective successors and assigns. Any instrument purporting to make an assignment in violation of this **Section 14** will be null and void.
15. This Agreement, together with any other documents incorporated herein by reference, constitutes the sole and entire agreement of the parties to this Agreement with respect to the subject matter contained herein, and supersedes all prior and contemporaneous understandings, agreements, representations, and warranties, both written and oral, with respect to such subject matter.
16. Equalis shall not be liable to Purchasing Group for any action, or failure to take action, of a Supplier in connection with the performance of Supplier's obligations under an Equalis Agreement.
17. Each party to this Agreement acknowledges it has read the Agreement and represents and warrants that it has the necessary legal authority and is legally authorized to execute and enter into this Agreement.
18. This Agreement shall take effect upon Purchasing Group Member (i) executing a copy of this Agreement, or (ii) registering on an Equalis Group Purchasing Program website.



The easiest way to complete this form is to visit: [www.equalisgroup.org/member-registration](http://www.equalisgroup.org/member-registration). You may also fill out this form electronically, print and sign it, then scan and email the fully completed document to [membership@equalisgroup.org](mailto:membership@equalisgroup.org).

| Agency Information |                           |    |       |
|--------------------|---------------------------|----|-------|
| Agency Name:       | Parker County, Texas      |    |       |
| Agency Type:       | Government - County       |    |       |
| Agency Department: | Other                     |    |       |
| Street Address:    | 1112 Santa Fe Dr.         |    |       |
| City / St / Zip:   | Weatherford               | TX | 76086 |
| Phone #:           | 817-598-6080              |    |       |
| Federal Tax ID:    | 75-6001109                |    |       |
| Website URL:       | www.parkercountytexas.com |    |       |

| Primary Contact Information               |                                                                         |
|-------------------------------------------|-------------------------------------------------------------------------|
| Name:                                     | Kim Rivas                                                               |
| Title:                                    | Parker County Purchasing Agent                                          |
| Phone #:                                  | 817-598-6080                                                            |
| Email:                                    | kim.rivas@parkercountytexas.com                                         |
| Which contract(s) are you interested in?: | Heavy Equipment / A/V Systems / Auto Parts / HVAC / Hardware & Software |

**IN WITNESS WHEREOF**, I hereby acknowledge, on behalf of  Parker County, Texas , that I have read and agreed to the general terms and conditions set forth in the Equalis Group Master Intergovernmental Purchasing Agreement.

| Authorized Signator |                            |
|---------------------|----------------------------|
| Name:               | Pat Deen                   |
| Title:              | Parker County County Judge |
| Date:               | 05/26/2026                 |

Signed: \_\_\_\_\_

## Item Cover Page

### COMMISSIONERS COURT AGENDA ITEM REPORT

**DATE:** May 26, 2026

**SUBMITTED BY:** Rich Contreras, Commissioner Precinct #4

**ITEM TYPE:** Transportation

**AGENDA SECTION:** UPDATE ON TRANSPORTATION PROJECTS:

**SUBJECT:** Discuss/Take action on Old Weatherford Road additional services.  
(Chris Bosco / Commissioner Hale)

**SUGGESTED ACTION:**

**ATTACHMENTS:**

## Item Cover Page

### COMMISSIONERS COURT AGENDA ITEM REPORT

**DATE:** May 26, 2026

**SUBMITTED BY:** Rich Contreras, Commissioner Precinct #2

**ITEM TYPE:** Transportation

**AGENDA SECTION:** UPDATE ON TRANSPORTATION PROJECTS:

**SUBJECT:** Discuss/Take action on Ric Williamson Memorial Highway construction change order. (Chris Bosco / Commissioner Holt)

**SUGGESTED ACTION:**

**ATTACHMENTS:**

## Item Cover Page

### COMMISSIONERS COURT AGENDA ITEM REPORT

**DATE:** May 26, 2026

**SUBMITTED BY:** Mike Hale, Commissioner Precinct #4

**ITEM TYPE:** Presentation

**AGENDA SECTION:** PRESENTATION:

**SUBJECT:** County Communications update. (James Caywood / Commissioner Hale)

**SUGGESTED ACTION:**

**ATTACHMENTS:**

## Item Cover Page

### COMMISSIONERS COURT AGENDA ITEM REPORT

**DATE:** May 26, 2026

**SUBMITTED BY:** Kim Rivas, Purchasing

**ITEM TYPE:** Presentation

**AGENDA SECTION:** PRESENTATION:

**SUBJECT:** Freese & Nichols presentation and update of the Parker County Water Study and implementation of a Public Utility Authority. (Kim Rivas / Commissioner Walden)

**SUGGESTED ACTION:**

**ATTACHMENTS:**

## Item Cover Page

### COMMISSIONERS COURT AGENDA ITEM REPORT

**DATE:** May 26, 2026

**SUBMITTED BY:** Rich Contreras, County Judge

**ITEM TYPE:** Presentation

**AGENDA SECTION:** PRESENTATION:

**SUBJECT:** Discussion/Update on Regional Transportation Council Meeting.  
(Judge Deen)

**SUGGESTED ACTION:**

**ATTACHMENTS:**

## Item Cover Page

### COMMISSIONERS COURT AGENDA ITEM REPORT

**DATE:** May 26, 2026

**SUBMITTED BY:** Allison Bedore, County Attorney

**ITEM TYPE:** Approval

**AGENDA SECTION:** APPROVAL:

**SUBJECT:** Authorize permission to use the Jim Wright house on May 30, 2026, for the Inaugural Historical Awards Ceremony. (John Forrest / Judge Deen)

**SUGGESTED ACTION:**

**ATTACHMENTS:**

## Item Cover Page

### COMMISSIONERS COURT AGENDA ITEM REPORT

**DATE:** May 26, 2026

**SUBMITTED BY:** Rich Contreras, County Judge

**ITEM TYPE:** Approval

**AGENDA SECTION:** APPROVAL:

**SUBJECT:** Consider/Approve the appointments of Karen Gillings and James Dale Bowman for membership to the Parker County Historical Commission. (Bill Warren / Judge Deen)

**SUGGESTED ACTION:**

**ATTACHMENTS:**

[Gillings and Bowman applications .pdf](#)

## Application for Appointment

### Parker County Historical Commission

The Parker County Historical Commission (PCHC) is an agency of county government by authority of Texas Local Government Code Chapter 318, and operated under the guidelines of the Texas Historical Commission. The membership of the PCHC is charged to identify, protect, preserve, and record those elements of our local history which reflect the lives, commerce, architecture, and important events of our county. This responsibility is one to be taken seriously and with dedication.

Appointments are made by the Parker County Commissioners Court, and are for a term of two years beginning in January of odd-numbered years, or at any time to fill vacancies. Prospective appointees must express a sincere interest in the preservation of county history and must be willing to comply with attendance requirements.

It is the policy of the PCHC to provide equal opportunity without regard to age, race, color, religion, disability, gender or national origin in all programs and services it may provide. This equal opportunity policy extends from the appointment selection process to the volunteer opportunities this organization may offer.

Please Print

Name: Karen Gillings

Street Address: 127 Saddle Club Rd.

City: Weatherford, TX Zip: 76088

Phone: Home \_\_\_\_\_; Work \_\_\_\_\_; Cell (505) 710-0374

E-Mail Address: kaggilli@aol.com

Areas of interest: (check all that apply) ☒ Cemeteries; ☒ Veterans-all eras/Military history;  
☒ Historical Markers; ☒ Rural community history; ☐ Post Offices; ☒ Oral History; ☒ Pioneer families;  
☒ Historic buildings/Sites; ☐ Other

Historical organizations you are a member of: \_\_\_\_\_

Computer Skills: ☐ Beginner; ☒ Intermediate; ☐ Advanced; ☐ Professional

Signature: Karen Gillings Date: 3/5/26

Please return to: Parker County Judge, One Courthouse Square, Weatherford, TX 76086

## Application for Appointment Parker County Historical Commission

The Parker County Historical Commission (PCHC) is an agency of county government by authority of Texas Local Government Code Chapter 318, and operated under the guidelines of the Texas Historical Commission. The membership of the PCHC is charged to identify, protect, preserve, and record those elements of our local history which reflect the lives, commerce, architecture, and important events of our County. This responsibility is one to be taken seriously and with dedication.

Appointments are approved by the Parker County Commissioners Court, and are for a term of two years beginning in January of odd-numbered years, or at any time to fill vacancies. Prospective appointees must express a sincere interest in the preservation of county history and must be willing to comply with attendance requirements.

It is the policy of the PCHC to provide equal opportunity without regard to age, race, color, religion, disability, gender or national origin in all programs and services it may provide. This equal opportunity policy extends from the appointment selection process to the volunteer opportunities this organization may offer.

Please Print

Name: James (Dale) Bowman

Street Address: 3503 N. F.M. 52

City: Weatherford, TX Zip: 76088

Phone: Home \_\_\_\_\_; Work \_\_\_\_\_; Cell 214-300-5852

E-Mail Address: dale610jb@gmail.com

Areas of interest: (check all that apply) ☒ Cemeteries; ☒ Veterans-all eras/Military history;  
☒ Historical Markers; ☒ Rural community history; ☐ Post Offices; ☒ Oral History; ☒ Pioneer families; ☒ Historic buildings/Sites; ☐ Other

Historical organizations you are a member of: None

Signature: James Dale Bowman Date: 3-7-2025

Please return to: PCHC President, One Courthouse Square, Weatherford, TX 76086  
Or email application to: ParkerCHC@ParkerCountyTx.com

## Item Cover Page

### COMMISSIONERS COURT AGENDA ITEM REPORT

**DATE:** May 26, 2026

**SUBMITTED BY:** Mike Hale, Commissioner Precinct #4

**ITEM TYPE:** Approval

**AGENDA SECTION:** APPROVAL:

**SUBJECT:** Discuss economic development and take any action the court deems necessary. (Chris Strayer / Commissioner Hale)

**SUGGESTED ACTION:**

**ATTACHMENTS:**

## Item Cover Page

### COMMISSIONERS COURT AGENDA ITEM REPORT

**DATE:** May 26, 2026

**SUBMITTED BY:** Crickett Miller, Elections

**ITEM TYPE:** Approval

**AGENDA SECTION:** APPROVAL:

**SUBJECT:** Discuss, approve and authorize County Judge to sign contract with Electask for Poll Worker Hub using election revenue funds. (Crickett Miller / Judge Deen)

**SUGGESTED ACTION:**

**ATTACHMENTS:**

## Item Cover Page

### COMMISSIONERS COURT AGENDA ITEM REPORT

**DATE:** May 26, 2026

**SUBMITTED BY:** Karin Portillo, District Attorney

**ITEM TYPE:** Approval

**AGENDA SECTION:** APPROVAL:

**SUBJECT:** Authorize reserve investigators for the District Attorney's Office pursuant to Government Code sec. 41.102. (Jeff Swain / Judge Deen)

**SUGGESTED ACTION:**

**ATTACHMENTS:**

## Item Cover Page

### COMMISSIONERS COURT AGENDA ITEM REPORT

**DATE:** May 26, 2026

**SUBMITTED BY:** Mark Arnett, Sheriff's Office

**ITEM TYPE:** Approval

**AGENDA SECTION:** APPROVAL:

**SUBJECT:** Consider/Approve updated Hudson Oaks PD Dispatch ILA. (Mark Arnett / Judge Deen)

**SUGGESTED ACTION:**

**ATTACHMENTS:**

[Hudson Oaks Dispatch ILA FY26-27.pdf](#)

**FIRST ADDENDUM TO THE INTERLOCAL COOPERATION AGREEMENT  
BETWEEN COUNTY OF PARKER AND THE CITY OF HUDSON OAKS, TEXAS**

This **First Addendum** to the Interlocal Cooperation Agreement (AGREEMENT) between Parker County (COUNTY) and the City of Hudson Oaks, Texas (CITY) for law enforcement dispatch services effective on **October 1<sup>st</sup>, 2026**.

**WHEREAS**, the parties hereto desire to enter into a First Addendum for law enforcement dispatch services; and

**WHEREAS**, the entering into this Addendum is found to be in the best interests of the parties and;

**WHEREAS**, the First Addendum is not intended to, and shall not release any person or entity from any obligations established or incurred under the AGREEMENT effective **October 1<sup>st</sup>, 2025**, except to the extent specifically superseded by this First Addendum's express terms and;

**NOW, THEREFORE**, in consideration of the mutual rights, benefits and obligations herein exchanged, the parties do covenant, agree and bind themselves as follows:

**Section III. COMPENSATION** is amended by replacing it with the following:

### **III. COMPENSATION**

In consideration for the services provided by COUNTY, CITY agrees to pay the below listed portion of minimum labor costs associated with the shared law enforcement dispatch console manned 24 hours a day, 7 days a week in the Sheriff's Office Communications Center. Total minimum labor costs of one shared Parker County Sheriff's Office (COUNTY) dispatch console, manned 24 hours a day, 7 days a week (168 hours) for budget year 2025-2026 are \$385,605.86. The actual costs are derived from the average cost of a dispatcher (salary plus benefits = \$91,810.92) and multiplying by four and two-tenths (4.2). The associated costs are subject to change due to annual raises or cost of living allowance increases. The CITY will be responsible for the costs associated with the equivalent of one and one half (1.5) dispatchers. The full cost increase to CITY is being implemented over a three (3) year period with incremental price increases based on the below listed percentages until reaching the end of the contract costs. After three (3) years the CITY's responsible costs will reach and remain at the costs associated with 1.5 dispatchers beginning fiscal year 2027-2028. For Agreement Year 1 (fiscal year 2025-2026), the amount equivalent to 1.25 dispatchers was billed. Subsequent years billed amounts will be based on the previous budget year's costs-subject to employee raises and/or cost of living allowances, as provided by the COUNTY to the CITY utilizing the below listed percentages, (i.e. budget year 2026-2027 figures will be based on the COUNTY'S 2025-2026 labor costs). The COUNTY will provide the CITY with any proposed labor increases by April 1<sup>st</sup> of the current

budget year. CITY's share for fiscal year 2026-2027 is One Hundred Twenty-Six Thousand Two Hundred and Forty dollars and 01/100 cents (\$126,240.01) and made payable quarterly at (\$31,560.00).

| FISCAL YEAR     | COSTS-1 DISPATCHER | MULTIPLIER | AMOUNT OWED   |
|-----------------|--------------------|------------|---------------|
| 2025-2026       |                    | 1.25       |               |
| 2026-2027       | \$ 91,810.92       | 1.375      | \$ 126,240.01 |
| 2027-2028       |                    | 1.5        |               |
| SUBSEQUENT YRS. |                    | 1.5        |               |

\*Fiscal year 2026-2027 costs in the table above are based on current year ('25-'26) salaries and benefits.

This cost may be modified upon mutual written agreement of the Parties hereto. Should the CITY fail to appropriate the funds necessary to fund this agreement for any renewal year, this Agreement shall terminate at the end of quarter for which funding was tendered to the County.

Should the PARKER COUNTY Commissioner's Court fail to appropriate funds for that cost of complying with this Agreement for any renewal year, this agreement shall terminate at the end of the fiscal year funded by the County.

Executed this \_\_\_\_ day of \_\_\_\_\_, 2026.



TOM FITZPATRICK

MAYOR OF HUDSON OAKS



PAT DEEN

COUNTY JUDGE OF PARKER COUNTY



## Item Cover Page

### COMMISSIONERS COURT AGENDA ITEM REPORT

**DATE:** May 26, 2026

**SUBMITTED BY:** Allison Bedore, Emergency Management

**ITEM TYPE:** Approval

**AGENDA SECTION:** APPROVAL:

**SUBJECT:** Accept equipment donation from the City of Weatherford. (Jason Lane / Judge Deen)

**SUGGESTED ACTION:**

**ATTACHMENTS:**

## Item Cover Page

### COMMISSIONERS COURT AGENDA ITEM REPORT

**DATE:** May 26, 2026

**SUBMITTED BY:** Rich Contreras, IT

**ITEM TYPE:** Approval

**AGENDA SECTION:** APPROVAL:

**SUBJECT:** Discuss/Approve the County Judge to sign Certificate of Milestone Acceptance 13 from Motorola Solutions. (James Caywood / Judge Deen)

**SUGGESTED ACTION:**

**ATTACHMENTS:**

[13\\_Parker\\_Co-TX\\_\\_Coverage\\_CATP\\_MBE\\_4-23-26.pdf](#)

CERTIFICATE OF  
MILESTONE ACCEPTANCE

Customer Name: **Parker County, Texas**  
Project Name: **700 MHz P25 Trunked Radio System Expansion Project**  
Project #: **TX-21i191a**

Project Milestones:

***13\_Coverage Acceptance Test Plan (CATP) Completed***  
**This is a Motorola Billing Event (MBE) for the sum of \$100,415.56**

Description:  
This Milestone for Parker County, TX radio project as listed above has been completed.

\*Billing Milestone:  
This acceptance certificate represents a Motorola Solutions Project billing milestone for as defined in the Contract Service Billing Milestone table.

|                                 |                                  |
|---------------------------------|----------------------------------|
| <u>Customer Representative:</u> | <u>Motorola Representative:</u>  |
| Name: _____                     | Name: <u>Robert Brown</u>        |
| Signature : _____               | Signature: <u>Robert H Brown</u> |
| Date: _____                     | Date: <u>April 13, 2026</u>      |

# CERTIFICATE OF MILESTONE ACCEPTANCE

## **Services Milestone:**

This milestone is for **SERVICES ONLY**

## **Services Implementation Summary:**

The Parker County Coverage Test was conducted to verify radio system coverage for the county's new 7/800 MHz TDMA Simulcast System.

The coverage test was conducted from 3/30/26 through 4/2/26. Motorola collected data in (662) 1-mile grids during this period. The details are included in the delivered report entitled "Parker County TX Coverage Test Report."

## Item Cover Page

### COMMISSIONERS COURT AGENDA ITEM REPORT

**DATE:** May 26, 2026

**SUBMITTED BY:** Rich Contreras, IT

**ITEM TYPE:** Approval

**AGENDA SECTION:** APPROVAL:

**SUBJECT:** Discuss/Approve the County Judge to sign Certificates of Milestone Acceptance 14, 15, and 16 from Motorola Solutions. (James Caywood / Judge Deen)

**SUGGESTED ACTION:**

**ATTACHMENTS:**

[14\\_15\\_16\\_Parker\\_Co-TX\\_\\_CC\\_AWARE\\_Cut-Over\\_Final\\_Acceptance\\_MBE\\_5-15-26.pdf](#)

# CERTIFICATE OF MILESTONE ACCEPTANCE

Customer Name: **Parker County, Texas**

Project Name: **700 MHz P25 Trunked Radio System Expansion Project**  
Project #: **TX-21i191a**

## Project Milestones:

**14\_CommandCentral Aware \$180,682.00**  
**15\_Cutover or Acceptance Test Completed \$30,313.88**  
**16\_Final System Acceptance \$33,435.45**

**This is a Motorola Billing Event (MBE) for the sum of \$244,431.33**

## Description:

This Milestone for Parker County, TX radio project as listed above has been completed.

## \*Billing Milestone:

This acceptance certificate represents a Motorola Solutions Project billing milestone for as defined in the Contract Service Billing Milestone table.

Customer Representative:

Name: \_\_\_\_\_

Signature : \_\_\_\_\_

Date: \_\_\_\_\_

Motorola Representative:

Name: Robert Brown

Signature: Robert H Brown

Date: May 14, 2026

# CERTIFICATE OF MILESTONE ACCEPTANCE

## **Services Milestone:**

This milestone is for **SERVICES ONLY** and includes implementation and professional services for the following:

## **Services Implementation Summary:**

### **14 Command Central Aware**

The Command Central Aware (Subscriber GPS Location Service) has been implemented with the Web based Location Mapping tool

### **15 Cut-Over or Acceptance Test Completed**

The 7/800 MHz Radio System was 'cut-over' on 5/12/26 and is currently supporting live radio traffic for the subscriber radios and dispatch centers

### **16 Final System Acceptance**

The System Acceptance Testing was completed and Final Acceptance granted on 5/15/26.

## Item Cover Page

### COMMISSIONERS COURT AGENDA ITEM REPORT

**DATE:** May 26, 2026

**SUBMITTED BY:** Rich Contreras, IT

**ITEM TYPE:** Approval

**AGENDA SECTION:** APPROVAL:

**SUBJECT:** Discuss/Approve the County Judge to sign Certificate of Milestone Acceptance: Project #USTX23D720M from Motorola Solutions.  
(James Caywood / Judge Deen)

**SUGGESTED ACTION:**

**ATTACHMENTS:**

[03\\_04\\_05\\_06\\_Parker\\_Co-TX\\_\\_Equip\\_Ship\\_Install\\_ATP\\_Final\\_Acceptance\\_-MBE\\_5-15-26.pdf](#)

CERTIFICATE OF  
MILESTONE ACCEPTANCE

Customer Name: **Parker County, Texas**  
Project Name: **Integration of Parker Co. Radio System into NTIRN Project**  
Project #: **USTX23D720M**

Project Milestones:

Billing Milestones

Milestone 3: 40% of the Professional Services contract price due upon shipment of equipment\_\$562,519.20  
Milestone 4: 20% of the Professional Services Contract price due upon installation of equipment\_\$281,519.20  
Milestone 5: 10% of the Professional Services Contract price due upon infrastructure acceptance testing\_\$140,629.80  
Milestone 6: 5% of the Contract Price due upon Final Acceptance\_\$70,314.90

Non-Billing Milestones

19\_Complete a 4-hour link test for each new link (2 paths, 4 sites)\_non-billing  
20\_Backroom Equipment FNE Cold Install - MASTER Site\_non-billing  
38\_Punch Lists & System Documentation Complete\_non-billing

This is a Motorola Billing Event (MBE) for the sum of \$1,054,723.50

Description:  
This Milestone for Parker County, TX radio project as listed above has been completed.

\*Billing Milestone:  
This acceptance certificate represents a Motorola Solutions Project billing milestone as defined in the Contract Service Billing Milestone table.

|                                 |                                  |
|---------------------------------|----------------------------------|
| <u>Customer Representative:</u> | <u>Motorola Representative:</u>  |
| Name: _____                     | Name: <u>Robert Brown</u>        |
| Signature : _____               | Signature: <u>Robert H Brown</u> |
| Date: _____                     | Date: <u>May 15, 2026</u>        |

# CERTIFICATE OF MILESTONE ACCEPTANCE

## **Services Milestone: Project Professional Services**

This milestone is for **SERVICES ONLY** and includes professional services for the following Microwave design.

### **Billing Milestones**

**Milestone 3: 40% of the Professional Services contract price due upon shipment of equipment**

*See associated Equipment listed below*

**Milestone 4: 20% of the Professional Services Contract price due upon installation of equipment**

*See associated Equipment listed below*

**Milestone 5: 10% of the Professional Services Contract price due upon infrastructure acceptance testing**

*System Acceptance Testing completed on 5/15/26*

**Milestone 6: 5% of the Contract Price due upon Final Acceptance**

*Final Acceptance Completed on 5/15/26*

### **Non-Billing Milestones**

**19 Complete a 4-hour link test for each new link (2 paths, 4 sites)**

*Microwave Link Tests were conducted and included in the closeout documentation*

**20 Backroom Equipment FNE Cold Install - MASTER Site**

*All backroom equipment has been installed – see associated equipment listed below*

**38 Punch Lists & System Documentation – Complete**

*All punch list items are complete and system documentation is included in the closeout documentation*

\*Microwave Equipment Detail below is for reference for the associated services above.  
The billing for the project EQUIPMENT is invoiced separately.

# CERTIFICATE OF MILESTONE ACCEPTANCE

## EQUIPMENT ORDERS:

| Description                                                    | Part/Catalog Number | Rolling Hills | Lake 700 Site | Eagle Mountain | Smith | Undistrib uted | Project Total |
|----------------------------------------------------------------|---------------------|---------------|---------------|----------------|-------|----------------|---------------|
|                                                                |                     | QTY           | QTY           | QTY            | QTY   | QTY            | QTY           |
| <b>Software</b>                                                |                     |               |               |                |       |                |               |
| Microwave Factory Test Certificate (Per NE)                    | 3EM24226AA          | 1             | 1             | 1              | 1     |                | 4             |
| Wavence 25 SW Electronic Delivery Kit                          | 3DB17010HRAA        | 1             | 1             | 1              | 1     |                | 4             |
| <b>Right To Use (RTU) Licenses</b>                             |                     |               |               |                |       |                |               |
| RTU 160Mbps UBT-I Capacity                                     | 3MU00180FCAA        | 1             | 1             | 1              | 1     |                | 4             |
| RTU UBT-I Stand Alone                                          | 3MU00180VDAA        | 1             | 1             | 1              | 1     |                | 4             |
| <b>Fiber Optic Jumpers</b>                                     |                     |               |               |                |       |                |               |
| Fiber Optic Jumper Cable, LC to LC, 2 meter, multi mode        | 3EM07641AB          |               |               |                | 1     |                | 1             |
| Fiber Optic Jumper Cable, LC to LC, 10 meter, multi mode       | 3EM07641AE          | 1             | 1             | 1              |       |                | 3             |
| <b>MPT-HL / HLC Shelf Kit</b>                                  |                     |               |               |                |       |                |               |
| MPT-HL / HLC Shelf Kit Single T-R                              | 3EM24238AA          | 1             | 1             | 1              | 1     |                | 4             |
| <b>UBT-I Transceiver</b>                                       |                     |               |               |                |       |                |               |
| UBT-I XCVR L6 GHz                                              | 3DB76338AA          |               |               | 1              | 1     |                | 2             |
| UBT-I HP XCVR L6 GHz WITH COMBINER                             | 3DB76338DA          | 1             | 1             |                |       |                | 2             |
| <b>Diplexer Bracket Kits</b>                                   |                     |               |               |                |       |                |               |
| 6/11 GHz 1+0 (Non-Standby) Diplexer Bracket                    | 3EM23465AC          |               |               | 1              | 1     |                | 2             |
| 6/11 GHz 1+0 SD w/ Combiner Diplexer Bracket                   | 3EM23465AG          | 1             | 1             |                |       |                | 2             |
| <b>Diplexer Clamp and Isolator Kits - Lower 6GHz</b>           |                     |               |               |                |       |                |               |
| L6 GHz 1+0 (Non-Standby) Diplexer Clamp and Isolator Kits      | 3EM23466AC          |               |               | 1              | 1     |                | 2             |
| L6 GHz 1+0 SD w/ Combiner Clamp and Isolator Kits              | 3EM23466AQ          | 1             | 1             |                |       |                | 2             |
| <b>RF Diplexer Filters</b>                                     |                     |               |               |                |       |                |               |
| RF Diplexer Filter 5925-6425, 30MHz, Symmetrical               | 3EM24335AA          | 1             | 1             | 1              | 1     |                | 4             |
| <b>RF Space Filters</b>                                        |                     |               |               |                |       |                |               |
| RF Diplexer Space Diversity Filter 5925-6050/30MHz             | 3EM04182AA          |               | 1             |                |       |                | 1             |
| RF Diplexer Space Diversity Filter 6175-6300/30MHz             | 3EM04182AC          | 1             |               |                |       |                | 1             |
| <b>Waveguide Transition Kits</b>                               |                     |               |               |                |       |                |               |
| Diplexer Transition Assy A2 (6Ghz) Position Kit                | 3EM23511AA          |               | 1             | 1              | 1     |                | 3             |
| Diplexer Transition Assy A3 (6Ghz) Position Kit                | 3EM23511AB          |               | 1             |                |       |                | 1             |
| Diplexer Transition Assy A4 (6Ghz) Position Kit                | 3EM23511AC          | 1             |               |                |       |                | 1             |
| Diplexer Transition Assy A5 (6Ghz) Position Kit                | 3EM23511AD          | 1             |               |                |       |                | 1             |
| <b>Diplexer Transition Cables - Table G3</b>                   |                     |               |               |                |       |                |               |
| Diplexer to Transition Cable Assy 228.6mm (A4M)                | 1AB077940016        | 1             |               |                |       |                | 1             |
| Diplexer to Transition Cable Assy 304.8mm (A2M, A2D, A4D, A5M) | 1AB077940017        | 1             | 2             | 1              | 1     |                | 5             |
| <b>Flange Adapter Kit</b>                                      |                     |               |               |                |       |                |               |
| Flange Adapter CPR-137 1PORT, 6Ghz                             | 3MU00179CA          | 2             | 2             | 1              | 1     |                | 6             |
| <b>Waveguide Extention Kits - 6 GHz</b>                        |                     |               |               |                |       |                |               |
| Extension Kit Top to Position A8 6 GHz Diplexer                | 3EM23511BC          |               |               | 1              |       |                | 1             |

# CERTIFICATE OF MILESTONE ACCEPTANCE

| Description                                                                                                                                                                                         | Part/Catalog Number      | Rolling Hills | Lake 700 Site | Eagle Mountain | Smith | Undistrib uted | Project Total |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|---------------|---------------|----------------|-------|----------------|---------------|
|                                                                                                                                                                                                     |                          | QTY           | QTY           | QTY            | QTY   | QTY            | QTY           |
| 4 ft ValuLine® High Performance Low Profile Antenna, single-polarized, 5.925–7.125 GHz, CPR137G, white antenna, flexible woven polymer gray radome without flash, standard pack—one-piece reflector | VHLP4-6W-6WH/C           | 1             | 1             |                |       |                | 2             |
| 6 ft ValuLine® High Performance Low Profile Antenna, single-polarized, 5.925–7.125 GHz, CPR137G, white antenna, flexible woven polymer gray radome without flash, standard pack—one-piece reflector | VHLP6-6W-6WH/B           |               |               | 1              | 1     |                | 2             |
| 8ft ValuLine® High Performance, High XPD Antenna, dual-polarized, 5.925 – 7.125 GHz, grey, CPR137G flange                                                                                           | HX8-6W-6GF               | 1             | 1             |                |       |                | 2             |
| <b>Wideband 6 GHz Waveguide &amp; Accessories</b>                                                                                                                                                   | Number of Waveguide Runs | 2             | 2             | 1              | 1     |                | 6             |
| EW63 EW63 HELIAX                                                                                                                                                                                    | EW63                     | 980           | 635           | 270            | 180   | 0              | 2065          |
| EW63-CPR137G STEP-TUNED CONNECTOR                                                                                                                                                                   | 163SE                    | 4             | 4             | 2              | 2     | 0              | 12            |
| 1 5/8 in COAX CABLE LACE-UP HOISTINGGRIP                                                                                                                                                            | 24312A                   | 2             | 2             | 1              | 1     | 0              | 6             |
| GROUNDING KIT 24in                                                                                                                                                                                  | 241088-4                 | 8             | 8             | 4              | 4     | 0              | 24            |
| 1 5/8 GROUNDING KIT 60in                                                                                                                                                                            | 220498                   | 2             | 2             | 1              | 1     | 0              | 6             |
| HANGER KIT (EW63)                                                                                                                                                                                   | 42396A-7                 | 33            | 22            | 9              | 6     | 0              | 70            |
| Single Wall/Roof Feed Thru Assembly                                                                                                                                                                 | 245314-63                | 2             | 2             | 1              | 1     | 0              | 6             |
| VSP1 WAVEGUIDE BOOT                                                                                                                                                                                 | BAEW63                   | 2             | 2             | 1              | 1     | 0              | 6             |
| PRESSURE WINDOW ASSEMBLY (CPR137)                                                                                                                                                                   | 55001-137                | 2             | 2             | 1              | 1     | 0              | 6             |
| WR137 FLEX TWIST,900MM,CPR137G/CPR137G                                                                                                                                                              | F137CCS3                 | 2             | 2             | 1              | 1     | 0              | 6             |
| UNIVERSAL ANGLE ADAPTER,KIT OF 10                                                                                                                                                                   | UA-3                     | 33            | 22            | 9              | 6     | 0              | 70            |
| 3/8" THREADED ROD SUPPORT KIT, KIT OF 5                                                                                                                                                             | 31771-4                  | 4             | 4             | 2              | 2     | 0              | 12            |
| UNIVERSAL ANGLE ADAPTER INSERT KIT,10EA                                                                                                                                                             | UAAI                     | 33            | 22            | 9              | 6     | 0              | 70            |
| 3/8"x1" HANGER ATTACHMENT HARDWARE,10EA                                                                                                                                                             | 31769-1                  | 33            | 22            | 9              | 6     | 0              | 70            |
| PORT TERMINATION LOAD PDR70                                                                                                                                                                         | 112614-70                | 1             | 1             | 0              |       |                | 2             |
| VSTRUT KIT -NEXT GEN PHASE 3 (VHLP, SHP & HX6)                                                                                                                                                      | VSTRUT-P3KIT             |               |               | 1              | 1     |                | 2             |
| SIDE STRUT KIT - HX/USX (HX8-HX12)                                                                                                                                                                  | 7819854                  | 1             | 1             | 0              | 0     |                | 2             |
| Kintronic Labs 4 Outlet GAS Manifold Kit                                                                                                                                                            | MANIFOLD-4-1             | 1             | 1             | 1              | 1     |                | 4             |
| Kintronic Labs Ancillary Kit                                                                                                                                                                        | LAB4.50-ACCS-K           | 1             | 1             | 1              | 1     |                | 4             |
| Kintronic Labs DEHYDRATOR MODEL LAB4.50 WITH ETHERNET 110-240 VAC, 6 AIR OUTLETS USA POWER CORD SUPPLIED                                                                                            | LAB4.50K-EP              | 1             | 1             | 1              | 1     |                | 4             |
| Kintronic Labs Dehydrator Wall Shelf                                                                                                                                                                | LAB4.5-SHELF             | 1             | 1             | 1              | 1     | 0              | 4             |
| Antenna Pipe Mount Tower Leg 96"x4-1/2"                                                                                                                                                             | PM-SU4-96                | 2             | 2             | 1              | 1     |                | 6             |

| Description                                                                                                                                                                                            | Part/Catalog Number | Rolling Hills | Lake 700 Site | Eagle Mountain | Smith |  | Project Total |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------|---------------|----------------|-------|--|---------------|
|                                                                                                                                                                                                        |                     | QTY           | QTY           | QTY            | QTY   |  | QTY           |
| FLATPACK S 48V/1800W HE RECTIFIER                                                                                                                                                                      | 241122.125          | 0             | 0             | 0              | 3     |  | 3             |
| SFP - GIGE SX - LC ROHS 6/6 DDM -40/85C                                                                                                                                                                | 3HE00027CA          | 2             | 2             | 2              | 2     |  | 8             |
| NSP LICENSE POINT                                                                                                                                                                                      | 3HE16254AA          | 1             | 1             | 1              | 1     |  | 4             |
| NSP CLASSIC MANAGEMENT FP(Feature Package) NFM-P XML API, Java User Interface, CPAM Topology & Discovery, CPAM: Multi-Cast Support, Root Cause, Impact analysis, BGP Route Profile and Path Monitoring | 3HE16001AA          | 1             | 1             | 1              | 1     |  | 4             |
| NSP NETWORK INFRASTRUCTURE Mgmt FP Fault Management Web app, Network Supervision Web app, Link Utilization graphics, VNF Monitoring and Scaling, NGE (Network Group Encryption)                        | 3HE16003AA          | 1             | 1             | 1              | 1     |  | 4             |
| NSP HIGH AVAILABILITY                                                                                                                                                                                  | 3HE16255AA          | 1             | 1             | 1              | 1     |  | 4             |
| <b>MSS Shelf Options Spares</b>                                                                                                                                                                        |                     |               |               |                |       |  |               |
| MPT-HLC Air Filter Assembly Kit (Spare)                                                                                                                                                                | 3DB76288AA          | 1             | 1             |                |       |  | 1             |
| <b>UBT-I Transceiver</b>                                                                                                                                                                               |                     |               |               |                |       |  |               |
| UBT-I HP XCVR L6 GHz WITH COMBINER                                                                                                                                                                     | 3DB76338DA          | 1             | 1             |                |       |  | 2             |
| <b>7705 SAR Spares</b>                                                                                                                                                                                 |                     |               |               |                |       |  |               |
| SFP - GIGE SX - LC ROHS 6/6 DDM -40/85C                                                                                                                                                                | 3HE00027CA          | 1             | 1             |                |       |  | 2             |
| <b>Dehydrator Spares</b>                                                                                                                                                                               |                     |               |               |                |       |  |               |
| DEHYDRATOR MODEL LAB4.50 WITH ETHERNET 110-240 VAC, 6 AIR OUTLETS USA POWER CORD SUPPLIED                                                                                                              | LAB4.50K-EP         | 1             | 1             |                |       |  | 2             |
| <b>DC Power Spares</b>                                                                                                                                                                                 |                     |               |               |                |       |  |               |
| FLATPACK S 48V/1800W RECTIFIER SPARE                                                                                                                                                                   | 241122.125          | 1             | 1             |                |       |  | 2             |

## Item Cover Page

### COMMISSIONERS COURT AGENDA ITEM REPORT

**DATE:** May 26, 2026

**SUBMITTED BY:** Matthew Miller, IT

**ITEM TYPE:** Approval

**AGENDA SECTION:** APPROVAL:

**SUBJECT:** Authorization to move funds from program contingency in the amount of \$3,386.52 for new cameras and intercom to be installed at the Main Tower. (James Caywood / Judge Deen)

**SUGGESTED ACTION:**

**ATTACHMENTS:**

[PWRF482.pdf](#)

## Item Cover Page

### COMMISSIONERS COURT AGENDA ITEM REPORT

**DATE:** May 26, 2026

**SUBMITTED BY:** Bianca Lord, Budget Analyst/Grant Coordinator

**ITEM TYPE:** Approval

**AGENDA SECTION:** APPROVAL:

**SUBJECT:** Discuss/Approve and sign Resolution 26-21 for the application of the Bureau of Justice Assistance (BJA) of the Office of Justice Programs (OJP), U.S. Department of Justice grant for the State Criminal Alien Assistance Program (SCAAP). (Bianca Lord / Judge Deen)

**SUGGESTED ACTION:**

**ATTACHMENTS:**

[Resolution 26-21.docx](#)



## **PARKER COUNTY RESOLUTION 26-21**

### **BJA FY25 State Criminal Alien Assistance Program (SCAAP)**

**WHEREAS**, Parker County is eligible to apply for and receive grants from the Bureau of Justice Assistance (BJA) of the Office of Justice Programs (OJP), U.S. Department of Justice for the State Criminal Alien Assistance Program (SCAAP); and

**WHEREAS**, Parker County Commissioners Court agrees that in the event of loss or misuse of the funds, Parker County Commissioners assures that the funds will be returned to the Office of Justice Programs Bureau of Justice in full; and

**WHEREAS**, Parker County Commissioners Court designates County Judge of this county as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate the grant on behalf of the applicant agency; and

**WHEREAS**, Parker County Commissioners Court designates County Auditor as the grantee's financial officer. The financial officer is given the power to submit financial and/or programmatic reports or alter a grant on behalf of the applicant agency.

**NOW THEREFORE, BE IT RESOLVED** that the Parker County Commissioners Court approves submission of the grant application for the BJA FY25 SCAAP Grant.

Passed and Approved this 26<sup>th</sup> day of May 2026.

#### **ATTEST:**

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Lila Deakle, County Clerk

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Pat Deen, County Judge

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George Conley, County Commissioner, Precinct 1

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Jacob Holt, County Commissioner, Precinct 2

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Larry Walden, County Commissioner, Precinct 3

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Mike Hale, County Commissioner, Precinct 4

## Item Cover Page

### COMMISSIONERS COURT AGENDA ITEM REPORT

**DATE:** May 26, 2026

**SUBMITTED BY:** Rich Contreras, Auditor

**ITEM TYPE:** Approval

**AGENDA SECTION:** APPROVAL:

**SUBJECT:** Discuss Wright House renovations, TPTF grant, moving \$64,250 from program contingency for the grant match for renovations to the Wright House, FY2026 Historical Commission budget and take any action court deems necessary. (Brianna Fowler / Bianca Lord / Judge Deen)

**SUGGESTED ACTION:**

**ATTACHMENTS:**

## Item Cover Page

### COMMISSIONERS COURT AGENDA ITEM REPORT

**DATE:** May 26, 2026

**SUBMITTED BY:** Rich Contreras, County Judge

**ITEM TYPE:** Approval

**AGENDA SECTION:** APPROVAL:

**SUBJECT:** Discuss/Approve a Letter of Support for Michael Morris. (Judge Deen)

**SUGGESTED ACTION:**

**ATTACHMENTS:**

## Item Cover Page

### COMMISSIONERS COURT AGENDA ITEM REPORT

**DATE:** May 26, 2026

**SUBMITTED BY:** Rich Contreras, Commissioner Precinct #2

**ITEM TYPE:** Approval

**AGENDA SECTION:** APPROVAL:

**SUBJECT:** Discuss creating a county policy authorizing payment of OT in the future for declared local disasters and/or other similar events and take any action the court deems necessary. (Commissioner Holt)

**SUGGESTED ACTION:**

**ATTACHMENTS:**

## Item Cover Page

### COMMISSIONERS COURT AGENDA ITEM REPORT

**DATE:** May 26, 2026

**SUBMITTED BY:** Jacob Holt, Commissioner Precinct #2

**ITEM TYPE:** Approval

**AGENDA SECTION:** APPROVAL:

**SUBJECT:** Discuss/Take action on using county funds for tornado damages inside city limits. (Commissioner Holt)

**SUGGESTED ACTION:**

**ATTACHMENTS:**

## Item Cover Page

### COMMISSIONERS COURT AGENDA ITEM REPORT

**DATE:** May 26, 2026

**SUBMITTED BY:** Lila Deakle, County Clerk

**ITEM TYPE:** Approval

**AGENDA SECTION:** APPROVAL:

**SUBJECT:** Approve 10-day waiver for County Clerk's office for an open position in the Court Division. (Lila Deakle / Judge Deen)

**SUGGESTED ACTION:**

**ATTACHMENTS:**

## Item Cover Page

### COMMISSIONERS COURT AGENDA ITEM REPORT

**DATE:** May 26, 2026

**SUBMITTED BY:** Allison Bedore, County Attorney

**ITEM TYPE:** Approval

**AGENDA SECTION:** APPROVAL:

**SUBJECT:** Take action regarding claim representation in the class action  
Construction Equipment Rental Antitrust litigation. (John Forrest /  
Judge Deen)

**SUGGESTED ACTION:**

**ATTACHMENTS:**

## Item Cover Page

### COMMISSIONERS COURT AGENDA ITEM REPORT

**DATE:** May 26, 2026

**SUBMITTED BY:** Allison Bedore, County Attorney

**ITEM TYPE:** Approval

**AGENDA SECTION:** APPROVAL:

**SUBJECT:** Discuss/Approve the MCCI Global Payments Integrated Agreement.  
(John Forrest / Judge Deen)

**SUGGESTED ACTION:**

**ATTACHMENTS:**

## Item Cover Page

### COMMISSIONERS COURT AGENDA ITEM REPORT

**DATE:** May 26, 2026

**SUBMITTED BY:** Allison Bedore, County Attorney

**ITEM TYPE:** Approval

**AGENDA SECTION:** APPROVAL:

**SUBJECT:** Discuss/Approve GovEase Agreement for Online Auction Portal.  
(John Forrest / Judge Deen)

**SUGGESTED ACTION:**

**ATTACHMENTS:**

## Item Cover Page

### COMMISSIONERS COURT AGENDA ITEM REPORT

**DATE:** May 26, 2026

**SUBMITTED BY:** Allison Bedore, County Attorney

**ITEM TYPE:** Approval

**AGENDA SECTION:** APPROVAL:

**SUBJECT:** Discuss/Approve the County Judge to sign the First Right-of-Entry Request Letter from the Texas Department of Transportation. (John Forrest / Judge Deen)

**SUGGESTED ACTION:**

**ATTACHMENTS:**

## Item Cover Page

### COMMISSIONERS COURT AGENDA ITEM REPORT

**DATE:** May 26, 2026

**SUBMITTED BY:** Allison Bedore, County Attorney

**ITEM TYPE:** Approval

**AGENDA SECTION:** APPROVAL:

**SUBJECT:** Discuss/Approve Interlocal Agreement with City of Springtown for library services. (John Forrest / Judge Deen)

**SUGGESTED ACTION:**

**ATTACHMENTS:**

## Item Cover Page

### COMMISSIONERS COURT AGENDA ITEM REPORT

**DATE:** May 26, 2026

**SUBMITTED BY:** Rich Contreras, County Attorney

**ITEM TYPE:** Approval

**AGENDA SECTION:** APPROVAL:

**SUBJECT:** Order 26-24 for the disposition by cremation of a pauper and authorize payment of \$850 to Galbreath Pickard Funeral Chapel & Cremation Services for disposition of an indigent person. (John Forrest / Judge Deen)

**SUGGESTED ACTION:**

**ATTACHMENTS:**

## Item Cover Page

### COMMISSIONERS COURT AGENDA ITEM REPORT

**DATE:** May 26, 2026

**SUBMITTED BY:** Rich Contreras, 911 Addressing/Permitting

**ITEM TYPE:** Accept into the Minutes

**AGENDA SECTION:** ACCEPT INTO THE MINUTES:

**SUBJECT:** Parker County Permitting Department Quarterly Report. (Rusty Brawner / Judge Deen)

**SUGGESTED ACTION:**

**ATTACHMENTS:**

## Item Cover Page

### COMMISSIONERS COURT AGENDA ITEM REPORT

**DATE:** May 26, 2026

**SUBMITTED BY:** Rich Contreras, County Judge

**ITEM TYPE:** Accept into the Minutes

**AGENDA SECTION:** ACCEPT INTO THE MINUTES:

**SUBJECT:** Parker County ESD No. 3 Annual Financial Report/Audit. (Judge Deen)

**SUGGESTED ACTION:**

**ATTACHMENTS:**

[Parker Co ESD No. 3-2025.pdf](#)

**PARKER COUNTY EMERGENCY SERVICES DISTRICT NO. 3**

**PARKER COUNTY, TEXAS**

**ANNUAL FINANCIAL REPORT**

**SEPTEMBER 30, 2025**

**McCALL GIBSON SWEDLUND BARFOOT ELLIS PLLC**  
Certified Public Accountants

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# ***McCall Gibson Swedlund Barfoot Ellis PLLC***

*Certified Public Accountants*

*Chris Swedlund  
Noel W. Barfoot  
Joseph Ellis  
Ashlee Martin*

*Mike M. McCall  
(retired)  
Debbie Gibson  
(retired)*

## **INDEPENDENT AUDITOR’S REPORT**

Board of Commissioners  
Parker County Emergency  
Services District No. 3  
Parker County, Texas

### **Opinions**

We have audited the accompanying financial statements of the governmental activities and major fund of Parker County Emergency Services District No. 3 (the “District”) as of and for the year ended September 30, 2025, and the related notes to the financial statements, which collectively comprise the District’s basic financial statements as listed in the table of contents.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities and major fund of the District as of September 30, 2025, and the respective changes in financial position for the year then ended in accordance with accounting principles generally accepted in the United States of America.

### **Basis for Opinions**

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Our responsibilities under those standards are further described in the Auditor’s Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the District, and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

### **Responsibilities of Management for the Financial Statements**

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the District’s ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

### **Auditor's Responsibilities for the Audit of the Financial Statements**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with generally accepted auditing standards, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

### **Required Supplementary Information**

Accounting principles generally accepted in the United States of America require that the Management's Discussion and Analysis and the Schedule of Revenues, Expenditures and Changes in Fund Balance - Budget and Actual - General Fund be presented to supplement the basic financial statements. Such information is the responsibility of management and, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

*McCall Gibson Swedlund Barfoot Ellis PLLC*

McCall Gibson Swedlund Barfoot Ellis PLLC  
Certified Public Accountants  
Houston, Texas

April 9, 2026

**PARKER COUNTY EMERGENCY SERVICES DISTRICT NO. 3  
MANAGEMENT’S DISCUSSION AND ANALYSIS  
FOR THE YEAR ENDED SEPTEMBER 30, 2025**

Management’s discussion and analysis of Parker County Emergency Services District No. 3’s (the “District”) financial performance provides an overview of the District’s financial activities for the year ended September 30, 2025. Please read it in conjunction with the District’s financial statements.

**USING THIS ANNUAL REPORT**

This annual report consists of a series of financial statements. The basic financial statements include: (1) fund financial statements and government-wide financial statements and (2) notes to the financial statements. The fund financial statements and government-wide financial statements combine both: (1) the Statement of Net Position and Governmental Funds Balance Sheet and (2) the Statement of Activities and Governmental Fund Statement of Revenues, Expenditures and Changes in Fund Balance. This report also includes required and other supplementary information in addition to the basic financial statements.

**GOVERNMENT-WIDE FINANCIAL STATEMENTS**

The District’s annual report includes two financial statements combining the government-wide financial statements and the fund financial statements. The government-wide financial statements provide both long-term and short-term information about the District’s overall status. Financial reporting at this level uses a perspective like that found in the private sector with its basis in full accrual accounting and elimination or reclassification of internal activities.

The Statement of Net Position includes all the District’s assets, liabilities and, if applicable, deferred inflows and outflows of resources, with the difference reported as net position. Over time, increases or decreases in net position may serve as a useful indicator of whether the financial position of the District as a whole is improving or deteriorating. Evaluation of the overall health of the District would extend to other non-financial factors.

The Statement of Activities reports how the District’s net position changed during the current fiscal period. All current year revenues and expenses are included regardless of when cash is received or paid.

**PARKER COUNTY EMERGENCY SERVICES DISTRICT NO. 3**  
**MANAGEMENT'S DISCUSSION AND ANALYSIS**  
**FOR THE YEAR ENDED SEPTEMBER 30, 2025**

**FUND FINANCIAL STATEMENTS**

The combined statements also include fund financial statements. A fund is a grouping of related accounts that is used to maintain control over resources that have been segregated for specific activities or objectives. The District has one governmental fund type. The General Fund accounts for resources not accounted for in another fund, property tax revenues, District services, costs of assessing and collecting taxes, and general expenditures.

Governmental funds are reported in each of the financial statements. The focus in the fund financial statements provides a distinctive view of the District's governmental funds. These statements report short-term fiscal accountability focusing on the use of spendable resources and balances of spendable resources available at the end of the year. They are useful in evaluating annual financing requirements of the District and the commitment of spendable resources for the near-term.

Since the government-wide focus includes the long-term view, comparisons between these two perspectives may provide insight into the long-term impact of short-term financing decisions. The adjustments columns, the Reconciliation of the Governmental Funds Balance Sheet to the Statement of Net Position and the Reconciliation of the Governmental Fund Statement of Revenues, Expenditures and Changes in Fund Balance to the Statement of Activities explain the differences between the two presentations and assist in understanding the differences between these two perspectives.

**NOTES TO THE FINANCIAL STATEMENTS**

The accompanying notes to the financial statements provide information essential to a full understanding of the government-wide and fund financial statements.

**OTHER INFORMATION**

In addition to the financial statements and accompanying notes, this report also presents certain required supplementary information ("RSI"). The budgetary comparison schedule is included as RSI for the General Fund.

**GOVERNMENT-WIDE FINANCIAL ANALYSIS**

Net position may serve over time as a useful indicator of the District's financial position. In the case of the District, assets exceeded liabilities by \$8,359,567 as of September 30, 2025.

A portion of the District's net position reflects its net investment in capital assets (land, buildings and equipment, less any debt used to acquire those assets that is still outstanding).

**PARKER COUNTY EMERGENCY SERVICES DISTRICT NO. 3**  
**MANAGEMENT'S DISCUSSION AND ANALYSIS**  
**FOR THE YEAR ENDED SEPTEMBER 30, 2025**

**GOVERNMENT-WIDE FINANCIAL ANALYSIS (Continued)**

The following is a comparative analysis of government-wide changes in net position:

|                                  | Summary of Changes in the Statement of Net Position |                            |                                  |
|----------------------------------|-----------------------------------------------------|----------------------------|----------------------------------|
|                                  | 2025                                                | 2024                       | Change<br>Positive<br>(Negative) |
| Current and Other Assets         | \$ 11,127,798                                       | \$ 10,182,349              | \$ 945,449                       |
| Capital Assets                   | 1,431,174                                           | 1,094,642                  | 336,532                          |
| Total Assets                     | <u>\$ 12,558,972</u>                                | <u>\$ 11,276,991</u>       | <u>\$ 1,281,981</u>              |
| Long-Term Liabilities            | \$ 4,165,367                                        | \$ 4,429,809               | \$ 264,442                       |
| Current and Other Liabilities    | 34,038                                              | 273,174                    | 239,136                          |
| Total Liabilities                | <u>\$ 4,199,405</u>                                 | <u>\$ 4,702,983</u>        | <u>\$ 503,578</u>                |
| Net Position:                    |                                                     |                            |                                  |
| Net Investment in Capital Assets | \$ 1,154,530                                        | \$ 974,113                 | \$ 180,417                       |
| Unrestricted                     | <u>7,205,037</u>                                    | <u>5,599,895</u>           | <u>1,605,142</u>                 |
| Total Net Position               | <u><u>\$ 8,359,567</u></u>                          | <u><u>\$ 6,574,008</u></u> | <u><u>\$ 1,785,559</u></u>       |

The following table provides a summary of the District's operations for the years ended September 30, 2025, and September 30, 2024.

|                                 | Summary of Changes in the Statement of Activities |                            |                                  |
|---------------------------------|---------------------------------------------------|----------------------------|----------------------------------|
|                                 | 2025                                              | 2024                       | Change<br>Positive<br>(Negative) |
| Revenues:                       |                                                   |                            |                                  |
| Property Taxes                  | \$ 2,821,944                                      | \$ 2,684,584               | \$ 137,360                       |
| Other Revenues                  | <u>556,418</u>                                    | <u>573,320</u>             | <u>(16,902)</u>                  |
| Total Revenues                  | \$ 3,378,362                                      | \$ 3,257,904               | \$ 120,458                       |
| Expenses for Services           | <u>1,592,803</u>                                  | <u>1,565,864</u>           | <u>(26,939)</u>                  |
| Change in Net Position          | \$ 1,785,559                                      | \$ 1,692,040               | \$ 93,519                        |
| Net Position, Beginning of Year | <u>6,574,008</u>                                  | <u>4,881,968</u>           | <u>1,692,040</u>                 |
| Net Position, End of Year       | <u><u>\$ 8,359,567</u></u>                        | <u><u>\$ 6,574,008</u></u> | <u><u>\$ 1,785,559</u></u>       |

**PARKER COUNTY EMERGENCY SERVICES DISTRICT NO. 3  
MANAGEMENT'S DISCUSSION AND ANALYSIS  
FOR THE YEAR ENDED SEPTEMBER 30, 2025**

**FINANCIAL ANALYSIS OF THE DISTRICT'S GOVERNMENTAL FUNDS**

The District's General Fund fund balance as of September 30, 2025, was \$11,046,545, an increase of \$1,168,213 from the prior year. The increase was primarily due to property tax revenues exceeding service operations and capital costs.

**GENERAL FUND BUDGETARY HIGHLIGHTS**

The Board of Commissioners did not amend the budget during the current year. Actual revenues were \$650,383 more than budgeted revenues and actual expenditures were \$424,690 more than budgeted expenditures, which resulted in a positive budget variance of \$225,693. See the budget to actual comparison for further information.

**CAPITAL ASSETS**

Capital assets as of September 30, 2025 total \$1,431,174 (net of accumulated depreciation) and include land and buildings. Additions during the year consisted of a Wildfire Brush Truck and necessary equipment.

| Capital Assets At Year-End, Net of Accumulated Depreciation |              |              |                                  |
|-------------------------------------------------------------|--------------|--------------|----------------------------------|
|                                                             | 2025         | 2024         | Change<br>Positive<br>(Negative) |
| Capital Assets Not Being Depreciated:                       |              |              |                                  |
| Land                                                        | \$ 404,302   | \$ 404,302   | \$                               |
| Construction in Progress                                    | 419,271      |              | 419,271                          |
| Capital Assets, Net of Accumulated Depreciation:            |              |              |                                  |
| Machinery and Equipment                                     | 51,021       | 25,085       | 25,936                           |
| Vehicles                                                    | 556,580      | 665,255      | (108,675)                        |
| Total Net Capital Assets                                    | \$ 1,431,174 | \$ 1,094,642 | \$ 336,532                       |

**RIGHT-OF-USE ASSETS**

Right-of-use assets consisted of a leased building, which totaled \$127,798 and had an accumulated amortization balance of \$127,798 as of September 30, 2025.

**PARKER COUNTY EMERGENCY SERVICES DISTRICT NO. 3  
MANAGEMENT'S DISCUSSION AND ANALYSIS  
FOR THE YEAR ENDED SEPTEMBER 30, 2025**

**LONG-TERM DEBT ACTIVITY**

At the end of the current fiscal year, the District had total long-term debt payable of \$4,154,773. The change in the debt position of the District during the fiscal year ended September 30, 2025, is summarized as follows:

|                                   |                     |
|-----------------------------------|---------------------|
| Notes Payable, October 1, 2024    | \$ 4,420,529        |
| Less: Principal Paid              | <u>265,756</u>      |
| Notes Payable, September 30, 2025 | <u>\$ 4,154,773</u> |

**CONTACTING THE DISTRICT'S FINANCIAL MANAGEMENT**

This financial report is designed to provide a general overview of the District's finances. Questions concerning any of the information provided in this report or requests for additional information should be addressed to Parker County Emergency Services District No. 3, Attn: President, 150 N. Oakridge, Hudson Oaks, Texas 76087.

**PARKER COUNTY EMERGENCY SERVICES DISTRICT NO. 3**  
**STATEMENT OF NET POSITION AND**  
**GOVERNMENTAL FUNDS BALANCE SHEET**  
**SEPTEMBER 30, 2025**

|                                                                              | General Fund         | Adjustments            | Statement of<br>Net Position |
|------------------------------------------------------------------------------|----------------------|------------------------|------------------------------|
| <b>ASSETS</b>                                                                |                      |                        |                              |
| Cash                                                                         | \$ 502,100           | \$                     | \$ 502,100                   |
| Investments                                                                  | 10,557,848           |                        | 10,557,848                   |
| Receivables:                                                                 |                      |                        |                              |
| Property Taxes                                                               | 67,850               |                        | 67,850                       |
| Land                                                                         |                      | 404,302                | 404,302                      |
| Construction in Progress                                                     |                      | 419,271                | 419,271                      |
| Capital Assets (Net of Accumulated<br>Depreciation)                          |                      | 607,601                | 607,601                      |
| <b>TOTAL ASSETS</b>                                                          | <u>\$ 11,127,798</u> | <u>\$ 1,431,174</u>    | <u>\$ 12,558,972</u>         |
| <b>LIABILITIES</b>                                                           |                      |                        |                              |
| Accounts Payable                                                             | \$ 13,403            | \$                     | \$ 13,403                    |
| Accrued Interest Payable                                                     |                      | 20,635                 | 20,635                       |
| Long-Term Liabilities:                                                       |                      |                        |                              |
| Compensated Absences                                                         |                      | 10,594                 | 10,594                       |
| Notes Payable, Due Within One Year                                           |                      | 270,631                | 270,631                      |
| Notes Payable, Due After One Year                                            |                      | 3,884,142              | 3,884,142                    |
| <b>TOTAL LIABILITIES</b>                                                     | <u>\$ 13,403</u>     | <u>\$ 4,186,002</u>    | <u>\$ 4,199,405</u>          |
| <b>DEFERRED INFLOWS OF RESOURCES</b>                                         |                      |                        |                              |
| Property Taxes                                                               | <u>\$ 67,850</u>     | <u>\$ (67,850)</u>     | <u>\$ - 0 -</u>              |
| <b>FUND BALANCE</b>                                                          |                      |                        |                              |
| Restricted for Construction                                                  | \$ 3,878,129         | \$ (3,878,129)         | \$                           |
| Unassigned                                                                   | 7,168,416            | (7,168,416)            |                              |
| <b>TOTAL FUND BALANCE</b>                                                    | <u>\$ 11,046,545</u> | <u>\$ (11,046,545)</u> | <u>\$ - 0 -</u>              |
| <b>TOTAL LIABILITIES, DEFERRED INFLOWS<br/>OF RESOURCES AND FUND BALANCE</b> | <u>\$ 11,127,798</u> |                        |                              |
| <b>NET POSITION</b>                                                          |                      |                        |                              |
| Net Investment in Capital Assets                                             |                      | \$ 1,154,530           | \$ 1,154,530                 |
| Unrestricted                                                                 |                      | 7,205,037              | 7,205,037                    |
| <b>TOTAL NET POSITION</b>                                                    |                      | <u>\$ 8,359,567</u>    | <u>\$ 8,359,567</u>          |

The accompanying notes to the financial  
statements are an integral part of this report.

**PARKER COUNTY EMERGENCY SERVICES DISTRICT NO. 3**  
**RECONCILIATION OF THE GOVERNMENTAL FUNDS BALANCE SHEET**  
**TO THE STATEMENT OF NET POSITION**  
**SEPTEMBER 30, 2025**

|                                        |               |
|----------------------------------------|---------------|
| Total Fund Balance - Governmental Fund | \$ 11,046,545 |
|----------------------------------------|---------------|

Amounts reported for governmental activities in the Statement of Net Position are different because:

|                                                                                                                                                                                              |           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| Land, construction in progress, and capital assets used in governmental activities are not current financial resources and, therefore, are not reported as assets in the governmental funds. | 1,431,174 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|

|                                                                                                                                    |          |
|------------------------------------------------------------------------------------------------------------------------------------|----------|
| Compensated absences are not current financial resources and, therefore, are not reports as liabilities in the governmental funds. | (10,594) |
|------------------------------------------------------------------------------------------------------------------------------------|----------|

|                                                                                                                                                                                                                                             |        |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| Deferred inflows of resources related to property tax revenues and penalty and interest receivable on delinquent taxes for the 2024 and prior tax levies became part of recognized revenues in the governmental activities of the District. | 67,850 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|

Certain liabilities are not due and payable in the current period and, therefore, are not reported as liabilities in the governmental funds. These liabilities at year-end consist of:

|                                              |                    |                     |
|----------------------------------------------|--------------------|---------------------|
| Accrued Interest Payable                     | \$ (20,635)        |                     |
| Notes Payable Within One Year                | (270,631)          |                     |
| Notes Payable After One Year                 | <u>(3,884,142)</u> | <u>(4,175,408)</u>  |
| Total Net Position - Governmental Activities |                    | <u>\$ 8,359,567</u> |

The accompanying notes to the financial  
statements are an integral part of this report.

**PARKER COUNTY EMERGENCY SERVICES DISTRICT NO. 3**  
**STATEMENT OF ACTIVITIES AND GOVERNMENTAL FUND STATEMENT OF**  
**REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE**  
**FOR THE YEAR ENDED SEPTEMBER 30, 2025**

|                                         | General Fund         | Adjustments           | Statement of<br>Activities |
|-----------------------------------------|----------------------|-----------------------|----------------------------|
| <b>REVENUES</b>                         |                      |                       |                            |
| Property Taxes                          | \$ 2,808,843         | \$ 13,101             | \$ 2,821,944               |
| Penalty and Interest                    | 15,924               |                       | 15,924                     |
| Investment Revenues                     | 484,235              |                       | 484,235                    |
| Vehicle Inventory Tax                   | 5,411                |                       | 5,411                      |
| Miscellaneous Revenues                  | 50,848               |                       | 50,848                     |
| <b>TOTAL REVENUES</b>                   | <u>\$ 3,365,261</u>  | <u>\$ 13,101</u>      | <u>\$ 3,378,362</u>        |
| <b>EXPENDITURES/EXPENSES</b>            |                      |                       |                            |
| Service Operations:                     |                      |                       |                            |
| District Services - City of Weatherford | \$ 970,723           | \$                    | \$ 970,723                 |
| Fire Department Operations              | 38,966               |                       | 38,966                     |
| Dispatch Services                       | 16,048               |                       | 16,048                     |
| Station Rent                            | 66,000               |                       | 66,000                     |
| Payroll                                 | 102,515              | 1,314                 | 103,829                    |
| Accounting and Auditing                 | 10,990               |                       | 10,990                     |
| Appraisal District Fees                 | 42,243               |                       | 42,243                     |
| Insurance                               | 11,923               |                       | 11,923                     |
| Legal Fees - General                    | 950                  |                       | 950                        |
| Depreciation/Amortization               |                      | 159,834               | 159,834                    |
| Other                                   | 27,466               |                       | 27,466                     |
| Capital Outlay                          | 497,966              | (496,366)             | 1,600                      |
| Debt Service:                           |                      |                       |                            |
| Note Principal                          | 265,756              | (265,756)             |                            |
| Note Interest                           | 145,502              | (3,271)               | 142,231                    |
| <b>TOTAL EXPENDITURES/EXPENSES</b>      | <u>\$ 2,197,048</u>  | <u>\$ (604,245)</u>   | <u>\$ 1,592,803</u>        |
| <b>NET CHANGE IN FUND BALANCE</b>       | \$ 1,168,213         | \$ (1,168,213)        | \$                         |
| <b>CHANGE IN NET POSITION</b>           |                      | 1,785,559             | 1,785,559                  |
| <b>FUND BALANCE/NET POSITION -</b>      |                      |                       |                            |
| <b>OCTOBER 1, 2024</b>                  | <u>9,878,332</u>     | <u>(3,304,324)</u>    | <u>6,574,008</u>           |
| <b>FUND BALANCE/NET POSITION -</b>      |                      |                       |                            |
| <b>SEPTEMBER 30, 2025</b>               | <u>\$ 11,046,545</u> | <u>\$ (2,686,978)</u> | <u>\$ 8,359,567</u>        |

The accompanying notes to the financial  
statements are an integral part of this report.

**PARKER COUNTY EMERGENCY SERVICES DISTRICT NO. 3**  
**RECONCILIATION OF THE GOVERNMENTAL FUND STATEMENT OF**  
**REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE**  
**TO THE STATEMENT OF ACTIVITIES**  
**FOR THE YEAR ENDED SEPTEMBER 30, 2025**

|                                                |              |
|------------------------------------------------|--------------|
| Net Change in Fund Balance - Governmental Fund | \$ 1,168,213 |
|------------------------------------------------|--------------|

Amounts reported for governmental activities in the Statement of Activities are different because:

|                                                                                                                                                                                             |        |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| Governmental funds report tax revenues when collected. However, in the government-wide financial statements, revenues are recorded in the accounting period for which the taxes are levied. | 13,101 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|

|                                                                                                                                                                                                                                                   |           |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| Governmental funds do not account for depreciation/amortization. However, in the government-wide financial statements, capital assets are depreciated/amortized and depreciation/amortization expense is recorded in the Statement of Activities. | (159,834) |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|

|                                                                                                                                                                                                                                                                                                                                                                                |         |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| Governmental funds report capital asset costs as expenditures in the period purchased. However, in the government-wide financial statements, capital assets are increased by new purchases that meet the District's threshold for capitalization, and are owned and maintained by the District. All other capital asset purchases are expensed in the Statement of Activities. | 496,366 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|

|                                                                                                                 |         |
|-----------------------------------------------------------------------------------------------------------------|---------|
| The changes in compensated absences are recorded as salary expense in the government-wide financial statements. | (1,314) |
|-----------------------------------------------------------------------------------------------------------------|---------|

|                                                                                                                                                                                                                                                                         |         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| Governmental funds report principal payments on long-term liabilities as expenditures in the year paid. However, in the government-wide financial statements, liabilities are reduced when principal payments are made and the Statement of Activities is not affected. | 265,756 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|

|                                                                                                                                                                                                                          |       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| Governmental funds report interest payments on long-term debt as expenditures in the year paid. However, in the government-wide financial statements, interest is accrued on long-term debt through the fiscal year-end. | 3,271 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|

|                                                  |                                                                                                                                   |
|--------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|
| Change in Net Position - Governmental Activities | <div style="border-top: 1px solid black; border-bottom: 3px double black; display: inline-block; width: 100%;">\$ 1,785,559</div> |
|--------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|

The accompanying notes to the financial  
statements are an integral part of this report.

**PARKER COUNTY EMERGENCY SERVICES DISTRICT NO. 3**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**SEPTEMBER 30, 2025**

**NOTE 1. CREATION OF DISTRICT**

Parker County Emergency Services District No. 3 (the “District”) was created by the Commissioners’ Court of Parker County on February 18, 2004, pursuant to Chapter 775 of the Health and Safety Code of Vernon’s Ann. Civil Statutes. The District was established to provide funds for the contracting of emergency services within the boundaries of the District.

**NOTE 2. SIGNIFICANT ACCOUNTING POLICIES**

The accompanying financial statements have been prepared in accordance with accounting principles generally accepted in the United States of America as promulgated by the Governmental Accounting Standards Board (“GASB”).

The District is a political subdivision of the State of Texas governed by an elected board. GASB has established the criteria for determining whether an entity is a primary government or a component unit of a primary government. The primary criteria are that it has a separately elected governing body, it is legally separate, and it is fiscally independent of other state and local governments. Under these criteria, the District is considered a primary government and is not a component unit of any other government. Additionally, no other entities meet the criteria for inclusion in the District’s financial statement as component units.

Financial Statement Presentation

These financial statements have been prepared in accordance with GASB Codification of Governmental Accounting and Financial Reporting Standards Part II, Financial Reporting (“GASB Codification”).

The GASB Codification sets forth standards for external financial reporting for all state and local government entities, which include a requirement for a Statement of Net Position and a Statement of Activities. It requires the classification of net position into three components: Net Investment in Capital Assets; Restricted; and Unrestricted. These classifications are defined as follows:

- Net Investment in Capital Assets – This component of net position consists of capital assets, including restricted capital assets, net of accumulated depreciation and reduced by the outstanding balances of any bonds, mortgages, notes, or other borrowings that are attributable to the acquisition, construction, or improvements of those assets.

**PARKER COUNTY EMERGENCY SERVICES DISTRICT NO. 3**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**SEPTEMBER 30, 2025**

**NOTE 2.      SIGNIFICANT ACCOUNTING POLICIES (Continued)**

Financial Statement Presentation (Continued)

- Restricted Net Position – This component of net position consists of external constraints placed on the use of assets imposed by creditors (such as through debt covenants), grantors, contributors, or laws or regulation of other governments or constraints imposed by law through constitutional provisions or enabling legislation.
- Unrestricted Net Position – This component of net position consists of assets that do not meet the definition of Restricted or Net Investment in Capital Assets.

When both restricted and unrestricted resources are available for use, generally it is the District's policy to use restricted resources first.

Government-Wide Financial Statements

The Statement of Net Position and the Statement of Activities display information about the District as a whole. The District's Statement of Net Position and Statement of Activities are combined with the governmental fund financial statements. The District is viewed as a special-purpose government and has the option of combining these financial statements.

The Statement of Net Position is reported by adjusting the governmental fund types to report on the full accrual basis, economic resource basis, which recognizes all long-term assets and receivables as well as long-term debt and obligations. Any amounts recorded due to and due from other funds are eliminated in the Statement of Net Position.

The Statement of Activities is reported by adjusting the governmental fund types to report only items related to current year revenues and expenditures. Items such as capital outlay are allocated over their estimated useful lives as depreciation expense. Internal activities between governmental funds, if any, are eliminated by adjustment to obtain net total revenues and expenses in the government-wide Statement of Activities.

Fund Financial Statements

As discussed above, the District's fund financial statements are combined with the government-wide financial statements. The fund financial statements include a Governmental Funds Balance Sheet and a Governmental Fund Statement of Revenues, Expenditures and Changes in Fund Balance.

Governmental Funds

The District has one governmental fund; therefore, this fund is a major fund.

**PARKER COUNTY EMERGENCY SERVICES DISTRICT NO. 3**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**SEPTEMBER 30, 2025**

**NOTE 2.      SIGNIFICANT ACCOUNTING POLICIES (Continued)**

Fund Financial Statements (Continued)

General Fund - To account for resources not required to be accounted for in another fund, property tax revenues, District services, costs of assessing and collecting taxes and general expenditures.

Basis of Accounting

The District uses the modified accrual basis of accounting for governmental fund types. The modified accrual basis of accounting recognizes revenues when both “measurable and available.” Measurable means the amount can be determined. Available means collectable within the current period or soon enough thereafter to pay current liabilities. The District considers revenues reported in governmental funds to be available if they are collectable within 60 days after year-end. Also, under the modified accrual basis of accounting, expenditures are recorded when the related fund liability is incurred, except for principal and interest on long-term debt, which are recognized as expenditures when payment is due.

Property taxes considered available by the District and included in revenue include taxes collected during the year and taxes collected after year-end, which were considered available to defray the expenditures of the current year. Deferred inflows of resources related to property tax revenues are those taxes which the District does not reasonably expect to be collected soon enough in the subsequent period to finance current expenditures.

Capital Assets and Right-of-Use Assets

Capital assets, which include land, buildings and equipment, are reported in the government-wide Statement of Net Position. All capital assets are valued at historical cost or estimated historical cost if actual historical cost is not available. Donated assets are valued at their fair market value on the date donated. Repairs and maintenance are recorded as an expenditure in the governmental fund incurred and as an expense in the government-wide Statement of Activities. Capital asset additions, improvements and preservation costs that extend the life of an asset are capitalized and depreciated over the estimated useful life of the asset after completion. Installation costs, professional fees and certain other costs are capitalized as part of the asset.

Capital assets are capitalized if they have an original cost of \$2,000 or more (including installation costs and professional fees) and a useful life of two years or more. Depreciation is calculated on each class of depreciable property using no salvage value and the straight-line method of depreciation. Estimates useful lives are as follows:

|           | Years |
|-----------|-------|
| Equipment | 5-7   |
| Vehicles  | 5-10  |

In accordance with GASB Statement No. 87, the District recorded an apparatus as a right-of-use asset (see Note 9). The right-of-use asset is has been fully amortized over the term of the lease using the straight-line method of amortization. This asset has been fully amortized as of the current year.

**PARKER COUNTY EMERGENCY SERVICES DISTRICT NO. 3**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**SEPTEMBER 30, 2025**

**NOTE 2.      SIGNIFICANT ACCOUNTING POLICIES (Continued)**

Budgeting

An annual unappropriated budget is adopted for the General Fund by the District's Board of Commissioners. The budget is prepared using the same method of accounting as for financial reporting. The original General Fund budget for the current year was not amended. The Schedule of Revenues, Expenditures and Changes in Fund Balance – Budget and Actual – General Fund presents the original and revised, if any, budget amounts compared to the actual amounts of revenues and expenditures for the current year.

Pensions

The District has not established a pension plan. The Internal Revenue Service has determined that fees of office received by Commissioners are wages subject to federal income tax withholding for payroll tax purposes only.

Measurement Focus

Measurement focus is a term used to describe which transactions are recognized within the various financial statements. In the government-wide Statement of Net Position and Statement of Activities, the governmental activities are presented using the economic resources measurement focus. The accounting objectives of this measurement focus are the determination of operating income, changes in net position, financial position, and cash flows. All assets, liabilities, and deferred inflows and outflows of resources associated with the activities are reported. Fund equity is classified as net position.

Governmental fund types are accounted for on a spending or financial flow measurement focus. Accordingly, only current assets and current liabilities are included on the Governmental Funds Balance Sheet, and the reported fund balances provide an indication of available spendable or appropriable resources. Operating statements of governmental fund types report increases and decreases in available spendable resources. Fund balances in governmental funds are classified using the following hierarchy:

*Nonspendable*: amounts that cannot be spent either because they are in nonspendable form or because they are legally or contractually required to be maintained intact. The District does not have any nonspendable fund balances.

*Restricted*: amounts that can be spent only for specific purposes because of constitutional provisions, or enabling legislation, or because of constraints that are imposed externally.

*Committed*: amounts that can be spent only for purposes determined by a formal action of the Board of Commissioners. The Board is the highest level of decision-making authority for the District. This action must be made no later than the end of the fiscal year. Commitments may be established, modified, or rescinded only through ordinances or resolutions approved by the Board. The District does not have any committed fund balances.

**PARKER COUNTY EMERGENCY SERVICES DISTRICT NO. 3**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**SEPTEMBER 30, 2025**

**NOTE 2.      SIGNIFICANT ACCOUNTING POLICIES (Continued)**

Measurement Focus (Continued)

*Assigned:* amounts that do not meet the criteria to be classified as restricted or committed, but that are intended to be used for specific purposes. The District has not adopted a formal policy regarding the assignment of fund balances.

*Unassigned:* all other spendable amounts in the General Fund.

When expenditures are incurred for which restricted, committed, assigned or unassigned fund balances are available, the District considers amounts to have been spent first out of restricted funds, then committed funds, then assigned funds, and finally unassigned funds.

Accounting Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amount of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenditures during the reporting period. Actual results could differ from those estimates.

**NOTE 3.      TAX LEVY**

During the fiscal year ended September 30, 2025, the District levied an ad valorem tax at the rate of \$0.10 per \$100 of assessed valuation, which resulted in a tax levy of \$2,829,490 on the adjusted taxable valuation of \$2,811,979,480 for the 2024 tax year.

All property values and exempt status, if any, are determined by the appraisal district. Assessed values are determined as of January 1 of each year, at which time a tax lien attaches to the related property. Taxes are levied around October/November, are due upon receipt and are delinquent the following February 1. Penalty and interest attach thereafter. Homestead exemptions which serve to reduce the assessed value of a person's home are established and approved by the Commissioners of the District.

**PARKER COUNTY EMERGENCY SERVICES DISTRICT NO. 3**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**SEPTEMBER 30, 2025**

**NOTE 4. DEPOSITS AND INVESTMENTS**

Deposits

Custodial credit risk is the risk that, in the event of the failure of a depository financial institution, a government will not be able to recover deposits or will not be able to recover collateral securities that are in the possession of an outside party. The District's deposit policy for custodial credit risk requires compliance with the provisions of Texas statutes.

Texas statutes require that any cash balance in any fund shall, to the extent not insured by the Federal Deposit Insurance Corporation or its successor, be continuously secured by a valid pledge to the District of securities eligible under the laws of Texas to secure the funds of the District, having an aggregate market value, including accrued interest, at all times equal to the uninsured cash balance in the fund to which such securities are pledged. At fiscal year-end, the carrying amount of the District's deposits was \$1,713,979 and the bank balance was \$1,985,685. The District was not exposed to custodial credit risk at year-end.

The carrying values of the deposits are included in the Governmental Funds Balance Sheet and the Statement of Net Position at September 30, 2025, as listed below:

|              | <u>Cash</u>       | <u>Certificates<br/>of Deposit</u> | <u>Total</u>        |
|--------------|-------------------|------------------------------------|---------------------|
| General Fund | <u>\$ 502,100</u> | <u>\$ 1,211,879</u>                | <u>\$ 1,713,979</u> |

Investments

Under Texas law, the District is required to invest its funds under written investment policies that primarily emphasize safety of principal and liquidity and that address investment diversification, yield, maturity, and the quality and capability of investment management, and all District funds must be invested in accordance with the following investment objectives: understanding the suitability of the investment to the District's financial requirements, first; preservation and safety of principal, second; liquidity, third; marketability of the investments if the need arises to liquidate the investment before maturity, fourth; diversification of the investment portfolio, fifth; and yield, sixth. The District's investments must be made "with judgment and care, under prevailing circumstances, that a person of prudence, discretion, and intelligence would exercise in the management of the person's own affairs, not for speculation, but for investment, considering the probable safety of capital and the probable income to be derived." No person may invest District funds without express written authority from the Board of Commissioners.

**PARKER COUNTY EMERGENCY SERVICES DISTRICT NO. 3**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**SEPTEMBER 30, 2025**

**NOTE 4. DEPOSITS AND INVESTMENTS (Continued)**

Investments (Continued)

Texas statutes include specifications for and limitations applicable to the District and its authority to purchase investments as defined in the Public Funds Investment Act. The District has adopted a written investment policy to establish the guidelines by which it may invest. This policy is reviewed annually. The District's investment policy may be more restrictive than the Public Funds Investment Act.

The District invests in TexPool, an external investment pool that is not SEC-registered. The State Comptroller of Public Accounts of the State of Texas has oversight of the pool. Federated Hermes, Inc. manages the daily operations of the pool under a contract with the Comptroller. TexPool measures its portfolio assets at amortized cost. As a result, the District also measures its investments in TexPool at amortized cost for financial reporting purposes. There are no limitations or restrictions on withdrawals from TexPool.

Certificates of deposit are recorded at acquisition cost.

As of September 30, 2025, the District had the following investments and maturities:

| Fund and<br>Investment Type | Fair Value           | Maturities of<br>Less Than<br>1 Year |
|-----------------------------|----------------------|--------------------------------------|
| <u>GENERAL FUND</u>         |                      |                                      |
| Texpool                     | \$ 9,345,969         | \$ 9,345,969                         |
| Certificates of Deposit     | <u>1,211,879</u>     | <u>1,211,879</u>                     |
| TOTAL INVESTMENTS           | <u>\$ 10,557,848</u> | <u>\$ 10,557,848</u>                 |

Credit risk is the risk that the issuer or other counterparty to an investment will not fulfill its obligations. At September 30, 2025, the District's investment in Texpool was rated "AAAm" by Standard & Poor's. The District also manages credit risk by typically investing in certificates of deposit with balances below FDIC coverage.

Interest rate risk is the risk that changes in interest rates will adversely affect the fair value of an investment. The District considers the investment in Texpool to have a maturity of less than one year due to the fact the share position can usually be redeemed each day at the discretion of the District, unless there has been a significant change in value. The District also manages interest rate risk by investing in certificates of deposit with maturities of less than one year.

**PARKER COUNTY EMERGENCY SERVICES DISTRICT NO. 3**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**SEPTEMBER 30, 2025**

**NOTE 5. CAPITAL ASSETS**

Capital asset activity for the year ended September 30, 2025:

|                                                                          | October 1,<br>2024         | Increases                | Decreases               | September 30,<br>2025      |
|--------------------------------------------------------------------------|----------------------------|--------------------------|-------------------------|----------------------------|
| <b>Capital Assets Not Being Depreciated</b>                              |                            |                          |                         |                            |
| Land                                                                     | \$ 404,302                 | \$                       | \$                      | \$ 404,302                 |
| Construction in Progress                                                 |                            | 496,366                  | 77,095                  | 419,271                    |
| <b>Total Capital Assets Not Being Depreciated</b>                        | <u>\$ 404,302</u>          | <u>\$ 496,366</u>        | <u>\$ 77,095</u>        | <u>\$ 823,573</u>          |
| <b>Capital Assets at Historical Cost Subject to Depreciation</b>         |                            |                          |                         |                            |
| Machinery and Equipment                                                  | \$ 182,892                 | \$ 39,425                | \$                      | \$ 222,317                 |
| Vehicles                                                                 | 1,491,769                  | 37,670                   | 45,494                  | 1,483,945                  |
| <b>Total Capital Assets at Historical Cost Subject to Depreciation</b>   | <u>\$ 1,674,661</u>        | <u>\$ 77,095</u>         | <u>\$ 45,494</u>        | <u>\$ 1,706,262</u>        |
| <b>Less Accumulated Depreciation</b>                                     |                            |                          |                         |                            |
| Machinery and Equipment                                                  | \$ 157,807                 | \$ 13,489                | \$                      | \$ 171,296                 |
| Vehicles                                                                 | 826,514                    | 146,345                  | 45,494                  | 927,365                    |
| <b>Total Accumulated Depreciation</b>                                    | <u>\$ 984,321</u>          | <u>\$ 159,834</u>        | <u>\$ 45,494</u>        | <u>\$ 1,098,661</u>        |
| <b>Total Depreciable Capital Assets, Net of Accumulated Depreciation</b> | <u>\$ 690,340</u>          | <u>\$ (82,739)</u>       | <u>\$ - 0 -</u>         | <u>\$ 607,601</u>          |
| <b>Total Capital Assets, Net of Accumulated Depreciation</b>             | <u><u>\$ 1,094,642</u></u> | <u><u>\$ 413,627</u></u> | <u><u>\$ 77,095</u></u> | <u><u>\$ 1,431,174</u></u> |

**NOTE 6. CONTRACT FOR PROVIDING EMERGENCY SERVICES**

On October 1, 2019, the District entered into an agreement with the City of Weatherford whereas the City will perform certain government functions and services for the District, which functions and services will be limited to providing certain emergency services within the entire response area of the District. The District paid the City according to the contact terms. The term of this agreement is from January 1, 2021 to December 31, 2025.

**NOTE 7. RISK MANAGEMENT**

The District is exposed to various risks of loss related to torts; theft of, damage to and destruction of assets; and errors and omissions, for which the District carries commercial insurance. There have been no significant reductions in coverage from the prior year and settlements have not exceeded coverage in the past three years.

**PARKER COUNTY EMERGENCY SERVICES DISTRICT NO. 3**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**SEPTEMBER 30, 2025**

**NOTE 8. LONG-TERM DEBT**

The District entered into a notes payable agreement in the total amount of \$400,280 bearing interest at approximately 2.791% per annum. The agreement is dated October 1, 2015 and matures October 1, 2025. The note is payable in ten annual installments of \$46,426, including principal and interest. The cost of the financed leased asset is \$483,845 and the accumulated depreciation at September 30, 2025 is \$457,996. The balance outstanding at September 30, 2025 is \$41,425.

The District entered into a notes payable agreement for the purchase of a fire engine in the amount of \$553,383 bearing interest at approximately 2.89% per annum. This agreement is dated October 15, 2019, and matures October 15, 2029. The note is payable in ten annual installments of \$64,510, including principal and interest. The cost of asset is \$713,055 and the accumulated depreciation at September 30, 2025 is \$369,226. The balance outstanding at September 30, 2025 is \$296,401.

The District entered into a notes payable agreement for the construction of a building in the total amount of \$4,353,750 bearing interest at approximately 3.40% per annum payable in monthly installments of \$25,026.85. This agreement is dated May 5, 2022 and matures May 5, 2042. As of September 30, 2025, the District has incurred costs of \$421,871 related to the fire station. The balance outstanding at September 30, 2025 is \$3,816,947.

The following is a summary of transactions regarding notes payable for the year ended September 30, 2025.

|                                   |                     |
|-----------------------------------|---------------------|
| Notes Payable, October 1, 2024    | \$ 4,420,529        |
| Less: Principal Paid              | <u>265,756</u>      |
| Notes Payable, September 30, 2025 | <u>\$ 4,154,773</u> |
| Notes Payable:                    |                     |
| Due Within One Year               | \$ 270,631          |
| Due After One Year                | <u>3,884,142</u>    |
| Notes Payable, September 30, 2025 | <u>\$ 4,154,773</u> |

**PARKER COUNTY EMERGENCY SERVICES DISTRICT NO. 3**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**SEPTEMBER 30, 2025**

**NOTE 8. LONG-TERM DEBT (Continued)**

As of September 30, 2025, debt service requirements on the note are as follows:

| <u>Fiscal Year</u> | <u>Principal</u>    | <u>Interest</u>     | <u>Total</u>        |
|--------------------|---------------------|---------------------|---------------------|
| 2026               | \$ 270,631          | \$ 136,921          | \$ 407,552          |
| 2027               | 236,770             | 128,062             | 364,832             |
| 2028               | 244,623             | 120,209             | 364,832             |
| 2029               | 252,737             | 112,095             | 364,832             |
| 2030               | 261,122             | 103,710             | 364,832             |
| 2031-2035          | 1,099,767           | 401,844             | 1,501,611           |
| 2036-2040          | 1,303,245           | 198,365             | 1,501,610           |
| 2041-2043          | 485,878             | 14,659              | 500,537             |
|                    | <u>\$ 4,154,773</u> | <u>\$ 1,215,865</u> | <u>\$ 5,370,638</u> |

**NOTE 9. LEASES**

The District is the lessee of a building under a two-year operating lease, subject to conditional early termination with the City of Hudson Oaks. The interest rate on the lease is fixed at 3.40% for the term of the lease.

Effective May 1, 2024, the District entered into the second amendment to the lease agreement with City of Hudson Oaks. The term of the lease is month to month beginning May 1, 2024, and ending 30 days upon written notice. This lease is considered to be a short-term lease.

**NOTE 10. COMPENSATED ABSENCES**

The District allows vacation and sick leave with pay for all regular full-time employees. The maximum vacation days that can be accrued is 240 hours. Administrative employees may accrue up to 600 hours of sick leave, while 24-hour personnel may accrue up to 900 hours. Any employee who is terminated by the District or resigns voluntarily are eligible to receive compensation for their vacation and a portion of their accrued sick leave unless the employee is discharged for gross misconduct in connection with his/her position with the District. At September 30, 2025, unused accrued leave at the employee's current rate of pay amounted to \$10,594.

|                      | <u>October 1,<br/>2024</u> | <u>Net<br/>Change</u> | <u>September 30,<br/>2025</u> |
|----------------------|----------------------------|-----------------------|-------------------------------|
| Compensated Absences | <u>\$ 9,280</u>            | <u>\$ 1,314</u>       | <u>\$ 10,594</u>              |

**PARKER COUNTY EMERGENCY SERVICES DISTRICT NO. 3**

**REQUIRED SUPPLEMENTARY INFORMATION**

**SEPTEMBER 30, 2025**

**PARKER COUNTY EMERGENCY SERVICES DISTRICT NO. 3**  
**SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES**  
**IN FUND BALANCE - BUDGET AND ACTUAL - GENERAL FUND**  
**FOR THE YEAR ENDED SEPTEMBER 30, 2025**

|                                          | Original and<br>Final Budget | Actual               | Variance<br>Positive<br>(Negative) |
|------------------------------------------|------------------------------|----------------------|------------------------------------|
| <b>REVENUES</b>                          |                              |                      |                                    |
| Property Taxes                           | \$ 2,713,678                 | \$ 2,808,843         | \$ 95,165                          |
| Penalty and Interest                     |                              | 15,924               | 15,924                             |
| Investment Revenues                      | 200                          | 484,235              | 484,035                            |
| Vehicle Inventory Tax                    | 1,000                        | 5,411                | 4,411                              |
| Miscellaneous Revenues                   |                              | 50,848               | 50,848                             |
| <b>TOTAL REVENUES</b>                    | <u>\$ 2,714,878</u>          | <u>\$ 3,365,261</u>  | <u>\$ 650,383</u>                  |
| <b>EXPENDITURES</b>                      |                              |                      |                                    |
| Service Operations:                      |                              |                      |                                    |
| District Services - City of Weatherford  | \$ 1,029,841                 | \$ 970,723           | \$ 59,118                          |
| Fire Department Operations               | 42,000                       | 38,966               | 3,034                              |
| Dispatch Services                        | 16,048                       | 16,048               |                                    |
| Station Rent                             | 66,000                       | 66,000               |                                    |
| Payroll                                  | 102,781                      | 102,515              | 266                                |
| Accounting and Auditing                  | 11,435                       | 10,990               | 445                                |
| Appraisal District Fees                  | 42,000                       | 42,243               | (243)                              |
| Insurance                                | 13,445                       | 11,923               | 1,522                              |
| Legal Fees - General                     | 7,500                        | 950                  | 6,550                              |
| Other                                    | 25,050                       | 27,466               | (2,416)                            |
| Capital Outlay                           | 5,000                        | 497,966              | (492,966)                          |
| Debt Service                             | 411,258                      | 411,258              |                                    |
| <b>TOTAL EXPENDITURES</b>                | <u>\$ 1,772,358</u>          | <u>\$ 2,197,048</u>  | <u>\$ (424,690)</u>                |
| <b>NET CHANGE IN FUND BALANCE</b>        | \$ 942,520                   | \$ 1,168,213         | \$ 225,693                         |
| <b>FUND BALANCE - OCTOBER 1, 2024</b>    | <u>9,878,332</u>             | <u>9,878,332</u>     |                                    |
| <b>FUND BALANCE - SEPTEMBER 30, 2025</b> | <u>\$ 10,820,852</u>         | <u>\$ 11,046,545</u> | <u>\$ 225,693</u>                  |

Annual operating budget is adopted on a basis consistent with generally accepted accounting principles for the general fund. All annual appropriations lapse at fiscal year end.

The Board of Commissioners follow these procedures in establishing budgetary data reflected in the financial statements.

- a. Prior to the beginning of the fiscal year, proposed operating budget is submitted by the Budget Officer to the Board of Commissioners for the fiscal year commencing the following October 1. The operating budget includes proposed expenses and the means of financing them for the general fund.
- b. The budget may be amended with the approval of the Board of Commissioners. The budget was not amended during the fiscal year.
- c. Budgetary control is maintained at the line-item level, subject to adjustments permitted as described above.

See accompanying independent auditor's report.

## Item Cover Page

### COMMISSIONERS COURT AGENDA ITEM REPORT

**DATE:** May 26, 2026

**SUBMITTED BY:** Jenny Gentry, Auto Registration/Tax Assessor-Collector

**ITEM TYPE:** Accept into the Minutes

**AGENDA SECTION:** ACCEPT INTO THE MINUTES:

**SUBJECT:** Executed Automatic Bank Draft Authorization L2 MOTORS LLC for Auto Registration transactions. (Jenny Gentry / Judge Deen)

**SUGGESTED ACTION:**

**ATTACHMENTS:**

[ACH L2 MOTORS LLC\\_Redacted.pdf](#)



**JENNY GENTRY**  
**TAX ASSESSOR-COLLECTOR**  
**Lupe Terrazas, Chief Deputy**  
 1112 Santa Fe Drive • Weatherford, Texas 76086  
 (817) 598 - 6139 FAX: (817) 598 - 6133

**AUTOMATIC BANK DRAFT AUTHORIZATION FORM**

Please choose from the following:



Tax, Title and License Fees



Registration Fees

\*\*\*Please note that if your bank has an ACH limit please notify this office and make sure that your work does not exceed that limit. Please have the limit raised, if necessary, or authorize the Parker County Tax Office to be able to exceed the limit if your work requires it\*\*\*

I (we) hereby authorize the Parker County Tax Assessor/Collector's Office, herein called Parker County Auto Registration, to initiate debit transactions from the U.S. Bank named below, herein called Depository, for the payment of the Tax, Title and License fees, or registration fees. I (we) understand that a NSF fee will be charged, as allowed by applicable law, if any item is returned for any reason.

Name Tracy Love  
 Mailing Address 1201 Springfield Rd City Springtown State TX Zip 76082  
 Email L2motorsrxllc@gmail.com Phone 817-992-2049  
 Bank Name The Community Bank Account Name L2 Motors LLC  
 Routing Number [REDACTED] Account Number [REDACTED]  
 Bank Representative Kaylin Johnson Phone 817-523-8801

This Authority is to remain in full force and effect until the Parker County Auto Registration and Depository have received written notification from me (us) 30 days prior of this termination to allow the Parker County Auto Registration and Depository a reasonable opportunity to act on it.

**Authorized Signatures:**

Signature Tracy Love Date 5/7/26  
 Printed Name Tracy Love Title Owner  
 Signature \_\_\_\_\_ Date \_\_\_\_\_  
 Printed Name \_\_\_\_\_ Title \_\_\_\_\_

Return this form with original signature(s) to the Parker County Tax Assessor/Collectors office at 1112 Santa Fe Dr., Weatherford, TX 76086. ATTN: Jenny Gentry, Tax Assessor Collector. For more information please contact 817-598-6137.

## Item Cover Page

### COMMISSIONERS COURT AGENDA ITEM REPORT

**DATE:** May 26, 2026

**SUBMITTED BY:** Jenny Gentry, Auto Registration/Tax Assessor-Collector

**ITEM TYPE:** Accept into the Minutes

**AGENDA SECTION:** ACCEPT INTO THE MINUTES:

**SUBJECT:** Executed Automatic Bank Draft Authorization FIREHOUSE MOTORS LLC updated for Auto Registration transactions. (Jenny Gentry / Judge Deen)

**SUGGESTED ACTION:**

**ATTACHMENTS:**

[ACH FIREHOUSE MOTORS LLC UPDATED\\_Redacted.pdf](#)



**JENNY GENTRY**  
**TAX ASSESSOR-COLLECTOR**  
**Lupe Terrazas, Chief Deputy**  
 1112 Santa Fe Drive • Weatherford, Texas 76086  
 (817) 598 - 6139 FAX: (817) 598 - 6133

**AUTOMATIC BANK DRAFT AUTHORIZATION FORM**

*Please choose from the following:*



Tax, Title and License Fees



Registration Fees

\*\*\*Please note that if your bank has an ACH limit please notify this office and make sure that your work does not exceed that limit. Please have the limit raised, if necessary, or authorize the Parker County Tax Office to be able to exceed the limit if your work requires it\*\*\*

I (we) hereby authorize the Parker County Tax Assessor/Collector's Office, herein called Parker County Auto Registration, to initiate debit transactions from the U.S. Bank named below, herein called Depository, for the payment of the Tax, Title and License fees, or registration fees. I (we) understand that a NSF fee will be charged, as allowed by applicable law, if any item is returned for any reason.

Name Tracey Spooner

Mailing Address 5004 Knob Hill Rd. City Azle State TX Zip 76020.

Email \_\_\_\_\_ Phone 817 655 0701

Bank Name Wells fargo Account Name Firehouse Motors LLC.

Routing Number [REDACTED] Account Number [REDACTED]

Bank Representative \_\_\_\_\_ Phone 817 636 22 26

**This Authority is to remain in full force and effect until the Parker County Auto Registration and Depository have received written notification from me (us) 30 days prior of this termination to allow the Parker County Auto Registration and Depository a reasonable opportunity to act on it.**

**Authorized Signatures:**

Signature [Signature] Date 05/11/26

Printed Name Tracey Spooner. Title Owner.

Signature \_\_\_\_\_ Date \_\_\_\_\_

Printed Name \_\_\_\_\_ Title \_\_\_\_\_

Return this form with original signature(s) to the Parker County Tax Assessor/Collectors office at 1112 Santa Fe Dr., Weatherford, TX 76086. ATTN: Jenny Gentry, Tax Assessor Collector. For more information please contact 817-598-6137.

## Item Cover Page

### COMMISSIONERS COURT AGENDA ITEM REPORT

**DATE:** May 26, 2026

**SUBMITTED BY:** Jenny Gentry, Auto Registration/Tax Assessor-Collector

**ITEM TYPE:** Accept into the Minutes

**AGENDA SECTION:** ACCEPT INTO THE MINUTES:

**SUBJECT:** Executed Automatic Bank Draft Authorization MEADOW LAKE ENTERPRISES, INC for Auto Registration transactions. (Jenny Gentry / Judge Deen)

**SUGGESTED ACTION:**

**ATTACHMENTS:**

[ACH MEADOW LAKE ENTERPRISES INC\\_Redacted.pdf](#)



**JENNY GENTRY**  
**TAX ASSESSOR-COLLECTOR**  
**Lupe Terrazas, Chief Deputy**  
 1112 Santa Fe Drive • Weatherford, Texas 76086  
 (817) 598 - 6139 FAX: (817) 598 - 6133

**AUTOMATIC BANK DRAFT AUTHORIZATION FORM**

Please choose from the following:

- ☒ Tax, Title and License Fees  
☒ Registration Fees

\*\*\*Please note that if your bank has an ACH limit please notify this office and make sure that your work does not exceed that limit. Please have the limit raised, if necessary, or authorize the Parker County Tax Office to be able to exceed the limit if your work requires it\*\*\*

I (we) hereby authorize the Parker County Tax Assessor/Collector's Office, herein called Parker County Auto Registration, to initiate debit transactions from the U.S. Bank named below, herein called Depository, for the payment of the Tax, Title and License fees, or registration fees. I (we) understand that a NSF fee will be charged, as allowed by applicable law, if any item is returned for any reason.

Name Robert Palmer (Meadow Lake Enterprises, Inc)  
 Mailing Address 6617 Sandra Dr City Dallas State Tx Zip 75214  
 Email mlatasforsale@yahoo.com Phone 214-679-7940  
 Bank Name Bank of America Account Name Meadow Lake Enterprises, Inc  
 Routing Number [REDACTED] Account Number [REDACTED]  
 Bank Representative Chris Batten Phone 682-332-9744

This Authority is to remain in full force and effect until the Parker County Auto Registration and Depository have received written notification from me (us) 30 days prior of this termination to allow the Parker County Auto Registration and Depository a reasonable opportunity to act on it.

Authorized Signatures:

Signature [Signature] Date May 13, 2026  
 Printed Name Robert Palmer Title Owner  
 Signature \_\_\_\_\_ Date \_\_\_\_\_  
 Printed Name \_\_\_\_\_ Title \_\_\_\_\_

Return this form with original signature(s) to the Parker County Tax Assessor/Collectors office at 1112 Santa Fe Dr., Weatherford, TX 76086. ATTN: Jenny Gentry, Tax Assessor Collector. For more information please contact 817-598-6137.

## Item Cover Page

### COMMISSIONERS COURT AGENDA ITEM REPORT

**DATE:** May 26, 2026

**SUBMITTED BY:** Allison Bedore, County Attorney

**ITEM TYPE:** Accept into the Minutes

**AGENDA SECTION:** ACCEPT INTO THE MINUTES:

**SUBJECT:** Executed Interlocal Agreement with City of Aledo for library services. (John Forrest / Judge Deen)

**SUGGESTED ACTION:**

**ATTACHMENTS:**

## Item Cover Page

### COMMISSIONERS COURT AGENDA ITEM REPORT

**DATE:** May 26, 2026

**SUBMITTED BY:** Allison Bedore, County Attorney

**ITEM TYPE:** Accept into the Minutes

**AGENDA SECTION:** ACCEPT INTO THE MINUTES:

**SUBJECT:** Executed Second Amendment to Contract with Correct Solutions.  
(John Forrest / Judge Deen)

**SUGGESTED ACTION:**

**ATTACHMENTS:**

## Item Cover Page

### COMMISSIONERS COURT AGENDA ITEM REPORT

**DATE:** May 26, 2026

**SUBMITTED BY:** Rich Contreras, Commissioner Precinct #2

**ITEM TYPE:** Executive Session

**AGENDA SECTION:** **EXECUTIVE SESSION:** In accordance with Sections 551.071, 551.072, and 551.076 of the Texas Government Code, the Parker County Commissioners Court will meet in **CLOSED SESSION** to discuss to wit: Consultation with Attorney; Real Estate; Security. At the conclusion of the **Closed Session** the Commissioners Court will reconvene in **OPEN SESSION** to make any decisions or take any action considered appropriate regarding said matters discussed in **Closed Session**. (John Forrest / Judge Deen)

**SUBJECT:** An executive/closed session meeting will be held pursuant to Sections 551.071(2) and 551.129 of the Texas Government Code (consultation with attorneys) for the Commissioners Court to consult with and seek advice from its attorneys regarding: (a) the active land development regulations of Parker County; (b) land development regulation options available to Texas counties; and (c) any other matter described in this meeting agenda. (Commissioner Holt)

**SUGGESTED ACTION:**

**ATTACHMENTS:**

## Item Cover Page

### COMMISSIONERS COURT AGENDA ITEM REPORT

**DATE:** May 26, 2026

**SUBMITTED BY:** Rich Contreras, Commissioner Precinct #4

**ITEM TYPE:** Executive Session

**AGENDA SECTION:** **EXECUTIVE SESSION:** In accordance with Sections 551.071, 551.072, and 551.076 of the Texas Government Code, the Parker County Commissioners Court will meet in **CLOSED SESSION** to discuss to wit: Consultation with Attorney; Real Estate; Security. At the conclusion of the **Closed Session** the Commissioners Court will reconvene in **OPEN SESSION** to make any decisions or take any action considered appropriate regarding said matters discussed in **Closed Session**. (John Forrest / Judge Deen)

**SUBJECT:** Update/Discuss Parker County Justice Center and Jail and take any action the court deems necessary. (Commissioner Hale)

**SUGGESTED ACTION:**

**ATTACHMENTS:**

## Item Cover Page

### COMMISSIONERS COURT AGENDA ITEM REPORT

**DATE:** May 26, 2026

**SUBMITTED BY:** Rich Contreras, Commissioner Precinct #4

**ITEM TYPE:** Executive Session

**AGENDA SECTION:** **EXECUTIVE SESSION:** In accordance with Sections 551.071, 551.072, and 551.076 of the Texas Government Code, the Parker County Commissioners Court will meet in **CLOSED SESSION** to discuss to wit: Consultation with Attorney; Real Estate; Security. At the conclusion of the **Closed Session** the Commissioners Court will reconvene in **OPEN SESSION** to make any decisions or take any action considered appropriate regarding said matters discussed in **Closed Session**. (John Forrest / Judge Deen)

**SUBJECT:** Discuss/Take action regarding allocation and improvements of county real estate. (Commissioner Hale)

**SUGGESTED ACTION:**

**ATTACHMENTS:**

## Item Cover Page

### COMMISSIONERS COURT AGENDA ITEM REPORT

**DATE:** May 26, 2026

**SUBMITTED BY:** Rich Contreras, Commissioner Precinct #4

**ITEM TYPE:** Executive Session

**AGENDA SECTION:** **EXECUTIVE SESSION:** In accordance with Sections 551.071, 551.072, and 551.076 of the Texas Government Code, the Parker County Commissioners Court will meet in **CLOSED SESSION** to discuss to wit: Consultation with Attorney; Real Estate; Security. At the conclusion of the **Closed Session** the Commissioners Court will reconvene in **OPEN SESSION** to make any decisions or take any action considered appropriate regarding said matters discussed in **Closed Session**. (John Forrest / Judge Deen)

**SUBJECT:** Discuss/Take action regarding County Website security upgrade and expansion. (Commissioner Hale)

**SUGGESTED ACTION:**

**ATTACHMENTS:**

## Item Cover Page

### COMMISSIONERS COURT AGENDA ITEM REPORT

**DATE:** May 26, 2026

**SUBMITTED BY:** Rich Contreras, IT

**ITEM TYPE:** Executive Session

**AGENDA SECTION:** **EXECUTIVE SESSION:** In accordance with Sections 551.071, 551.072, and 551.076 of the Texas Government Code, the Parker County Commissioners Court will meet in **CLOSED SESSION** to discuss to wit: Consultation with Attorney; Real Estate; Security. At the conclusion of the **Closed Session** the Commissioners Court will reconvene in **OPEN SESSION** to make any decisions or take any action considered appropriate regarding said matters discussed in **Closed Session**. (John Forrest / Judge Deen)

**SUBJECT:** IT Network project; Radio System update and security. (James Caywood / Judge Deen)

**SUGGESTED ACTION:**

**ATTACHMENTS:**

## Item Cover Page

### COMMISSIONERS COURT AGENDA ITEM REPORT

**DATE:** May 26, 2026

**SUBMITTED BY:** Marisa Lopez, County Attorney

**ITEM TYPE:** Plats â€œ Precinct 1

**AGENDA SECTION:** PRECINCT 1

**SUBJECT:** Approve the final revision for a subdivision known as Sunset Highland Estates, consisting of three point four three (3.43) acres with three (3) lots located on Belle Place by Wilma Smith, with Walnut Creek SUD water in Precinct One. (Commissioner Conley) PUBLIC HEARING

**SUGGESTED ACTION:**

**ATTACHMENTS:**

## Item Cover Page

### COMMISSIONERS COURT AGENDA ITEM REPORT

**DATE:** May 26, 2026

**SUBMITTED BY:** Marisa Lopez, County Attorney

**ITEM TYPE:** Plats “ Precinct 2

**AGENDA SECTION:** PRECINCT 2

**SUBJECT:** Approve the waiver for Groundwater Study for the revision for a subdivision known as the Original Town of Peaster, consisting of two point two five six (2.256) acres with four (4) lots in Precinct Two. (Commissioner Holt)

**SUGGESTED ACTION:**

**ATTACHMENTS:**

## Item Cover Page

### COMMISSIONERS COURT AGENDA ITEM REPORT

**DATE:** May 26, 2026

**SUBMITTED BY:** Marisa Lopez, County Attorney

**ITEM TYPE:** Plats “ Precinct 2

**AGENDA SECTION:** PRECINCT 2

**SUBJECT:** Approve the final revision for a subdivision known as Original Town of Peaster, consisting of two point two five six (2.256) acres with four (4) lots located off Lee Street by Ted Bruton, and Parker County ESD #1, with well water in Precinct Two. (Commissioner Holt) **PUBLIC HEARING**

**SUGGESTED ACTION:**

**ATTACHMENTS:**

## Item Cover Page

### COMMISSIONERS COURT AGENDA ITEM REPORT

**DATE:** May 26, 2026

**SUBMITTED BY:** Marisa Lopez, County Attorney

**ITEM TYPE:** Plats “ Precinct 2

**AGENDA SECTION:** PRECINCT 2

**SUBJECT:** Approve the order OR26-22 for the cancellation process of a subdivision known as Buchanan Acres, consisting of two point five zero zero (2.500) acres, developed by Lisa Nichols, and take any action the court deems necessary. (Commissioner Holt) **PUBLIC HEARING**

**SUGGESTED ACTION:**

**ATTACHMENTS:**

## Item Cover Page

### COMMISSIONERS COURT AGENDA ITEM REPORT

**DATE:** May 26, 2026

**SUBMITTED BY:** Marisa Lopez, County Attorney

**ITEM TYPE:** Plats â€“ Precinct 2

**AGENDA SECTION:** PRECINCT 2

**SUBJECT:** Approve the order OR26-23 for the cancellation process of Tract 4 in a subdivision known as B&K Business Center, consisting of fifteen point nine six eight (15.968) acres, developed by BH & KA, LLC and Shannon Weidler, and take any action the court deems necessary. (Commissioner Holt) **PUBLIC HEARING**

**SUGGESTED ACTION:**

**ATTACHMENTS:**

## Item Cover Page

### COMMISSIONERS COURT AGENDA ITEM REPORT

**DATE:** May 26, 2026

**SUBMITTED BY:** Marisa Lopez, County Attorney

**ITEM TYPE:** Plats “ Precinct 3

**AGENDA SECTION:** PRECINCT 3

**SUBJECT:** Approve the waiver for Groundwater Study for a subdivision to be known as the Shepler Oaks, consisting of thirteen point five three five (13.535) acres with two (2) lots in Precinct Three. (Commissioner Walden)

**SUGGESTED ACTION:**

**ATTACHMENTS:**

## Item Cover Page

### COMMISSIONERS COURT AGENDA ITEM REPORT

**DATE:** May 26, 2026

**SUBMITTED BY:** Marisa Lopez, County Attorney

**ITEM TYPE:** Plats “ Precinct 4

**AGENDA SECTION:** PRECINCT 4

**SUBJECT:** Approve the variance from the Parker County Subdivision Rules and Regulations and Parker County OSSF Rules and Regulations for the 50’ road width in a subdivision to be known Rio Vista Phase 2A and take any action the court deems necessary in Precinct Four. (Commissioner Hale)

**SUGGESTED ACTION:**

**ATTACHMENTS:**

## Item Cover Page

### COMMISSIONERS COURT AGENDA ITEM REPORT

**DATE:** May 26, 2026

**SUBMITTED BY:** Marisa Lopez, County Attorney

**ITEM TYPE:** Plats “ Precinct 4

**AGENDA SECTION:** PRECINCT 4

**SUBJECT:** Approve final plat for a subdivision to be known as Rio Vista Phase 2A, consisting of forty-eight point two five eight (48.258) acres with one hundred forty-nine (149) residential lots and seven (7) HOA lots, with Cresson MUD District No. 2 water, in Precinct Four. (Commissioner Hale)

**SUGGESTED ACTION:**

**ATTACHMENTS:**

## Item Cover Page

### COMMISSIONERS COURT AGENDA ITEM REPORT

**DATE:** May 26, 2026

**SUBMITTED BY:** Marisa Lopez, County Attorney

**ITEM TYPE:** Plats “ Precinct 4

**AGENDA SECTION:** PRECINCT 4

**SUBJECT:** Accept the Special Warranty Deed for Right-of-Way off Bear Creek Road for a subdivision to be known as Rio Vista Phase 2A, consisting of forty-eight point two five eight (48.258) acres with one hundred forty-nine (149) residential lots and seven (7) HOA lots, in Precinct Four. (Commissioner Hale)

**SUGGESTED ACTION:**

**ATTACHMENTS:**

# CERTIFICATE OF MILESTONE ACCEPTANCE

**Customer Name:** Parker County, Texas

**Project Name:** Integration of Parker Co. Radio System into NTIRN Project  
**Project #:** USTX23D720M

**Project Milestones:**

**Billing Milestones**

Milestone 3: 40% of the Professional Services contract price due upon shipment of equipment\_\$562,519.20  
Milestone 4: 20% of the Professional Services Contract price due upon installation of equipment\_\$281,519.20  
Milestone 5: 10% of the Professional Services Contract price due upon infrastructure acceptance testing\_\$140,629.80  
Milestone 6: 5% of the Contract Price due upon Final Acceptance\_\$70,314.90

**Non-Billing Milestones**

19\_Complete a 4-hour link test for each new link (2 paths, 4 sites)\_non-billing  
20\_Backroom Equipment FNE Cold Install - MASTER Site\_non-billing  
38\_Punch Lists & System Documentation Complete\_non-billing

This is a Motorola Billing Event (MBE) for the sum of \$1,054,723.50

**Description:**  
This Milestone for Parker County, TX radio project as listed above has been completed.

**\*Billing Milestone:**  
This acceptance certificate represents a Motorola Solutions Project billing milestone as defined in the Contract Service Billing Milestone table.

|                                        |                                        |
|----------------------------------------|----------------------------------------|
| <b><u>Customer Representative:</u></b> | <b><u>Motorola Representative:</u></b> |
| Name: _____                            | Name: <u>Robert Brown</u>              |
| Signature : _____                      | Signature: <u>Robert H Brown</u>       |
| Date: _____                            | Date: <u>May 15, 2026</u>              |

# CERTIFICATE OF MILESTONE ACCEPTANCE

## **Services Milestone: Project Professional Services**

This milestone is for **SERVICES ONLY** and includes professional services for the following Microwave design.

### **Billing Milestones**

**Milestone 3: 40% of the Professional Services contract price due upon shipment of equipment**

*See associated Equipment listed below*

**Milestone 4: 20% of the Professional Services Contract price due upon installation of equipment**

*See associated Equipment listed below*

**Milestone 5: 10% of the Professional Services Contract price due upon infrastructure acceptance testing**

*System Acceptance Testing completed on 5/15/26*

**Milestone 6: 5% of the Contract Price due upon Final Acceptance**

*Final Acceptance Completed on 5/15/26*

### **Non-Billing Milestones**

**19 Complete a 4-hour link test for each new link (2 paths, 4 sites)**

*Microwave Link Tests were conducted and included in the closeout documentation*

**20 Backroom Equipment FNE Cold Install - MASTER Site**

*All backroom equipment has been installed – see associated equipment listed below*

**38 Punch Lists & System Documentation – Complete**

*All punch list items are complete and system documentation is included in the closeout documentation*

\*Microwave Equipment Detail below is for reference for the associated services above.  
The billing for the project EQUIPMENT is invoiced separately.

# CERTIFICATE OF MILESTONE ACCEPTANCE

## EQUIPMENT ORDERS:

| Description                                                    | Part/Catalog Number | Rolling Hills | Lake 700 Site | Eagle Mountain | Smith | Undistrib uted | Project Total |
|----------------------------------------------------------------|---------------------|---------------|---------------|----------------|-------|----------------|---------------|
|                                                                |                     | QTY           | QTY           | QTY            | QTY   | QTY            | QTY           |
| <b>Software</b>                                                |                     |               |               |                |       |                |               |
| Microwave Factory Test Certificate (Per NE)                    | 3EM24226AA          | 1             | 1             | 1              | 1     |                | 4             |
| Wavence 25 SW Electronic Delivery Kit                          | 3DB17010HRAA        | 1             | 1             | 1              | 1     |                | 4             |
| <b>Right To Use (RTU) Licenses</b>                             |                     |               |               |                |       |                |               |
| RTU 160Mbps UBT-I Capacity                                     | 3MU00180FCAA        | 1             | 1             | 1              | 1     |                | 4             |
| RTU UBT-I Stand Alone                                          | 3MU00180VDAA        | 1             | 1             | 1              | 1     |                | 4             |
| <b>Fiber Optic Jumpers</b>                                     |                     |               |               |                |       |                |               |
| Fiber Optic Jumper Cable, LC to LC, 2 meter, multi mode        | 3EM07641AB          |               |               |                | 1     |                | 1             |
| Fiber Optic Jumper Cable, LC to LC, 10 meter, multi mode       | 3EM07641AE          | 1             | 1             | 1              |       |                | 3             |
| <b>MPT-HL / HLC Shelf Kit</b>                                  |                     |               |               |                |       |                |               |
| MPT-HL / HLC Shelf Kit Single T-R                              | 3EM24238AA          | 1             | 1             | 1              | 1     |                | 4             |
| <b>UBT-I Transceiver</b>                                       |                     |               |               |                |       |                |               |
| UBT-I XCVR L6 GHz                                              | 3DB76338AA          |               |               | 1              | 1     |                | 2             |
| UBT-I HP XCVR L6 GHz WITH COMBINER                             | 3DB76338DA          | 1             | 1             |                |       |                | 2             |
| <b>Diplexer Bracket Kits</b>                                   |                     |               |               |                |       |                |               |
| 6/11 GHz 1+0 (Non-Standby) Diplexer Bracket                    | 3EM23465AC          |               |               | 1              | 1     |                | 2             |
| 6/11 GHz 1+0 SD w/ Combiner Diplexer Bracket                   | 3EM23465AG          | 1             | 1             |                |       |                | 2             |
| <b>Diplexer Clamp and Isolator Kits - Lower 6GHz</b>           |                     |               |               |                |       |                |               |
| L6 GHz 1+0 (Non-Standby) Diplexer Clamp and Isolator Kits      | 3EM23466AC          |               |               | 1              | 1     |                | 2             |
| L6 GHz 1+0 SD w/ Combiner Clamp and Isolator Kits              | 3EM23466AQ          | 1             | 1             |                |       |                | 2             |
| <b>RF Diplexer Filters</b>                                     |                     |               |               |                |       |                |               |
| RF Diplexer Filter 5925-6425, 30MHz, Symmetrical               | 3EM24335AA          | 1             | 1             | 1              | 1     |                | 4             |
| <b>RF Space Filters</b>                                        |                     |               |               |                |       |                |               |
| RF Diplexer Space Diversity Filter 5925-6050/30MHz             | 3EM04182AA          |               | 1             |                |       |                | 1             |
| RF Diplexer Space Diversity Filter 6175-6300/30MHz             | 3EM04182AC          | 1             |               |                |       |                | 1             |
| <b>Waveguide Transition Kits</b>                               |                     |               |               |                |       |                |               |
| Diplexer Transition Assy A2 (6Ghz) Position Kit                | 3EM23511AA          |               | 1             | 1              | 1     |                | 3             |
| Diplexer Transition Assy A3 (6Ghz) Position Kit                | 3EM23511AB          |               | 1             |                |       |                | 1             |
| Diplexer Transition Assy A4 (6Ghz) Position Kit                | 3EM23511AC          | 1             |               |                |       |                | 1             |
| Diplexer Transition Assy A5 (6Ghz) Position Kit                | 3EM23511AD          | 1             |               |                |       |                | 1             |
| <b>Diplexer Transition Cables - Table G3</b>                   |                     |               |               |                |       |                |               |
| Diplexer to Transition Cable Assy 228.6mm (A4M)                | 1AB077940016        | 1             |               |                |       |                | 1             |
| Diplexer to Transition Cable Assy 304.8mm (A2M, A2D, A4D, A5M) | 1AB077940017        | 1             | 2             | 1              | 1     |                | 5             |
| <b>Flange Adapter Kit</b>                                      |                     |               |               |                |       |                |               |
| Flange Adapter CPR-137 1PORT, 6Ghz                             | 3MU00179CA          | 2             | 2             | 1              | 1     |                | 6             |
| <b>Waveguide Extention Kits - 6 GHz</b>                        |                     |               |               |                |       |                |               |
| Extension Kit Top to Position A8 6 GHz Diplexer                | 3EM23511BC          |               |               | 1              |       |                | 1             |

# CERTIFICATE OF MILESTONE ACCEPTANCE

| Description                                                                                                                                                                                         | Part/Catalog Number      | Rolling Hills | Lake 700 Site | Eagle Mountain | Smith | Undistrib uted | Project Total |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|---------------|---------------|----------------|-------|----------------|---------------|
|                                                                                                                                                                                                     |                          | QTY           | QTY           | QTY            | QTY   | QTY            | QTY           |
| 4 ft ValuLine® High Performance Low Profile Antenna, single-polarized, 5.925–7.125 GHz, CPR137G, white antenna, flexible woven polymer gray radome without flash, standard pack—one-piece reflector | VHLP4-6W-6WH/C           | 1             | 1             |                |       |                | 2             |
| 6 ft ValuLine® High Performance Low Profile Antenna, single-polarized, 5.925–7.125 GHz, CPR137G, white antenna, flexible woven polymer gray radome without flash, standard pack—one-piece reflector | VHLP6-6W-6WH/B           |               |               | 1              | 1     |                | 2             |
| 8ft ValuLine® High Performance, High XPD Antenna, dual-polarized, 5.925 – 7.125 GHz, grey, CPR137G flange                                                                                           | HX8-6W-6GF               | 1             | 1             |                |       |                | 2             |
| <b>Wideband 6 GHz Waveguide &amp; Accessories</b>                                                                                                                                                   | Number of Waveguide Runs | 2             | 2             | 1              | 1     |                | 6             |
| EW63 EW63 HELIAX                                                                                                                                                                                    | EW63                     | 980           | 635           | 270            | 180   | 0              | 2065          |
| EW63-CPR137G STEP-TUNED CONNECTOR                                                                                                                                                                   | 163SE                    | 4             | 4             | 2              | 2     | 0              | 12            |
| 1 5/8 in COAX CABLE LACE-UP HOISTINGGRIP                                                                                                                                                            | 24312A                   | 2             | 2             | 1              | 1     | 0              | 6             |
| GROUNDING KIT 24in                                                                                                                                                                                  | 241088-4                 | 8             | 8             | 4              | 4     | 0              | 24            |
| 1 5/8 GROUNDING KIT 60in                                                                                                                                                                            | 220498                   | 2             | 2             | 1              | 1     | 0              | 6             |
| HANGER KIT (EW63)                                                                                                                                                                                   | 42396A-7                 | 33            | 22            | 9              | 6     | 0              | 70            |
| Single Wall/Roof Feed Thru Assembly                                                                                                                                                                 | 245314-63                | 2             | 2             | 1              | 1     | 0              | 6             |
| VSP1 WAVEGUIDE BOOT                                                                                                                                                                                 | BAEW63                   | 2             | 2             | 1              | 1     | 0              | 6             |
| PRESSURE WINDOW ASSEMBLY (CPR137)                                                                                                                                                                   | 55001-137                | 2             | 2             | 1              | 1     | 0              | 6             |
| WR137 FLEX TWIST,900MM,CPR137G/CPR137G                                                                                                                                                              | F137CCS3                 | 2             | 2             | 1              | 1     | 0              | 6             |
| UNIVERSAL ANGLE ADAPTER,KIT OF 10                                                                                                                                                                   | UA-3                     | 33            | 22            | 9              | 6     | 0              | 70            |
| 3/8" THREADED ROD SUPPORT KIT, KIT OF 5                                                                                                                                                             | 31771-4                  | 4             | 4             | 2              | 2     | 0              | 12            |
| UNIVERSAL ANGLE ADAPTER INSERT KIT,10EA                                                                                                                                                             | UAAI                     | 33            | 22            | 9              | 6     | 0              | 70            |
| 3/8"x1" HANGER ATTACHMENT HARDWARE,10EA                                                                                                                                                             | 31769-1                  | 33            | 22            | 9              | 6     | 0              | 70            |
| PORT TERMINATION LOAD PDR70                                                                                                                                                                         | 112614-70                | 1             | 1             | 0              |       |                | 2             |
| VSTRUT KIT -NEXT GEN PHASE 3 (VHLP, SHP & HX6)                                                                                                                                                      | VSTRUT-P3KIT             |               |               | 1              | 1     |                | 2             |
| SIDE STRUT KIT - HX/USX (HX8-HX12)                                                                                                                                                                  | 7819854                  | 1             | 1             | 0              | 0     |                | 2             |
| Kintronic Labs 4 Outlet GAS Manifold Kit                                                                                                                                                            | MANIFOLD-4-1             | 1             | 1             | 1              | 1     |                | 4             |
| Kintronic Labs Ancillary Kit                                                                                                                                                                        | LAB4.50-ACCS-K           | 1             | 1             | 1              | 1     |                | 4             |
| Kintronic Labs DEHYDRATOR MODEL LAB4.50 WITH ETHERNET 110-240 VAC, 6 AIR OUTLETS USA POWER CORD SUPPLIED                                                                                            | LAB4.50K-EP              | 1             | 1             | 1              | 1     |                | 4             |
| Kintronic Labs Dehydrator Wall Shelf                                                                                                                                                                | LAB4.5-SHELF             | 1             | 1             | 1              | 1     | 0              | 4             |
| Antenna Pipe Mount Tower Leg 96"x4-1/2"                                                                                                                                                             | PM-SU4-96                | 2             | 2             | 1              | 1     |                | 6             |

| Description                                                                                                                                                                                            | Part/Catalog Number | Rolling Hills | Lake 700 Site | Eagle Mountain | Smith |  | Project Total |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------|---------------|----------------|-------|--|---------------|
|                                                                                                                                                                                                        |                     | QTY           | QTY           | QTY            | QTY   |  | QTY           |
| FLATPACK S 48V/1800W HE RECTIFIER                                                                                                                                                                      | 241122.125          | 0             | 0             | 0              | 3     |  | 3             |
| SFP - GIGE SX - LC ROHS 6/6 DDM -40/85C                                                                                                                                                                | 3HE00027CA          | 2             | 2             | 2              | 2     |  | 8             |
| NSP LICENSE POINT                                                                                                                                                                                      | 3HE16254AA          | 1             | 1             | 1              | 1     |  | 4             |
| NSP CLASSIC MANAGEMENT FP(Feature Package) NFM-P XML API, Java User Interface, CPAM Topology & Discovery, CPAM: Multi-Cast Support, Root Cause, Impact analysis, BGP Route Profile and Path Monitoring | 3HE16001AA          | 1             | 1             | 1              | 1     |  | 4             |
| NSP NETWORK INFRASTRUCTURE Mgmt FP Fault Management Web app, Network Supervision Web app, Link Utilization graphics, VNF Monitoring and Scaling, NGE (Network Group Encryption)                        | 3HE16003AA          | 1             | 1             | 1              | 1     |  | 4             |
| NSP HIGH AVAILABILITY                                                                                                                                                                                  | 3HE16255AA          | 1             | 1             | 1              | 1     |  | 4             |
| <b>MSS Shelf Options Spares</b>                                                                                                                                                                        |                     |               |               |                |       |  |               |
| MPT-HLC Air Filter Assembly Kit (Spare)                                                                                                                                                                | 3DB76288AA          | 1             | 1             |                |       |  | 1             |
| <b>UBT-I Transceiver</b>                                                                                                                                                                               |                     |               |               |                |       |  |               |
| UBT-I HP XCVR L6 GHz WITH COMBINER                                                                                                                                                                     | 3DB76338DA          | 1             | 1             |                |       |  | 2             |
| <b>7705 SAR Spares</b>                                                                                                                                                                                 |                     |               |               |                |       |  |               |
| SFP - GIGE SX - LC ROHS 6/6 DDM -40/85C                                                                                                                                                                | 3HE00027CA          | 1             | 1             |                |       |  | 2             |
| <b>Dehydrator Spares</b>                                                                                                                                                                               |                     |               |               |                |       |  |               |
| DEHYDRATOR MODEL LAB4.50 WITH ETHERNET 110-240 VAC, 6 AIR OUTLETS USA POWER CORD SUPPLIED                                                                                                              | LAB4.50K-EP         | 1             | 1             |                |       |  | 2             |
| <b>DC Power Spares</b>                                                                                                                                                                                 |                     |               |               |                |       |  |               |
| FLATPACK S 48V/1800W RECTIFIER SPARE                                                                                                                                                                   | 241122.125          | 1             | 1             |                |       |  | 2             |

# CERTIFICATE OF MILESTONE ACCEPTANCE

Customer Name: **Parker County, Texas**

Project Name: **700 MHz P25 Trunked Radio System Expansion Project**  
Project #: **TX-21i191a**

## Project Milestones:

**14\_CommandCentral Aware \$180,682.00**  
**15\_Cutover or Acceptance Test Completed \$30,313.88**  
**16\_Final System Acceptance \$33,435.45**

**This is a Motorola Billing Event (MBE) for the sum of \$244,431.33**

## Description:

This Milestone for Parker County, TX radio project as listed above has been completed.

## \*Billing Milestone:

This acceptance certificate represents a Motorola Solutions Project billing milestone for as defined in the Contract Service Billing Milestone table.

Customer Representative:

Name: \_\_\_\_\_

Signature : \_\_\_\_\_

Date: \_\_\_\_\_

Motorola Representative:

Name: Robert Brown

Signature: Robert H Brown

Date: May 14, 2026

# CERTIFICATE OF MILESTONE ACCEPTANCE

## **Services Milestone:**

This milestone is for **SERVICES ONLY** and includes implementation and professional services for the following:

## **Services Implementation Summary:**

### **14 Command Central Aware**

The Command Central Aware (Subscriber GPS Location Service) has been implemented with the Web based Location Mapping tool

### **15 Cut-Over or Acceptance Test Completed**

The 7/800 MHz Radio System was 'cut-over' on 5/12/26 and is currently supporting live radio traffic for the subscriber radios and dispatch centers

### **16 Final System Acceptance**

The System Acceptance Testing was completed and Final Acceptance granted on 5/15/26.

CERTIFICATE OF  
MILESTONE ACCEPTANCE

Customer Name: **Parker County, Texas**  
Project Name: **700 MHz P25 Trunked Radio System Expansion Project**  
Project #: **TX-21i191a**

Project Milestones:

***13\_Coverage Acceptance Test Plan (CATP) Completed***  
**This is a Motorola Billing Event (MBE) for the sum of \$100,415.56**

Description:  
This Milestone for Parker County, TX radio project as listed above has been completed.

\*Billing Milestone:  
This acceptance certificate represents a Motorola Solutions Project billing milestone for as defined in the Contract Service Billing Milestone table.

|                                 |                                  |
|---------------------------------|----------------------------------|
| <u>Customer Representative:</u> | <u>Motorola Representative:</u>  |
| Name: _____                     | Name: <u>Robert Brown</u>        |
| Signature : _____               | Signature: <u>Robert H Brown</u> |
| Date: _____                     | Date: <u>April 13, 2026</u>      |

# CERTIFICATE OF MILESTONE ACCEPTANCE

## **Services Milestone:**

This milestone is for **SERVICES ONLY**

## **Services Implementation Summary:**

The Parker County Coverage Test was conducted to verify radio system coverage for the county's new 7/800 MHz TDMA Simulcast System.

The coverage test was conducted from 3/30/26 through 4/2/26. Motorola collected data in (662) 1-mile grids during this period. The details are included in the delivered report entitled "Parker County TX Coverage Test Report."