



## CRIME CONTROL AND PREVENTION DISTRICT BOARD MEETING AGENDA

**Thursday, June 12, 2025 at 6:00 PM**

*Richwood City Hall, 1800 Brazosport Blvd. N.*

BE IT KNOWN THAT a City of Richwood Crime Control and Prevention District Board will meet Thursday, June 12m, 2025, beginning at 6:00 PM at Richwood City Hall, located at 1800 Brazosport Blvd. N., Richwood, Texas 77531 with the following agenda:

- I. CALL TO ORDER
- II. ROLL CALL OF BOARD MEMBERS
- III. PUBLIC COMMENTS
- IV. APPROVAL OF MINUTES
  - [A.](#) Minutes from meeting held February 20, 2025.
- V. DISCUSSION AND ACTION ITEMS
  - [A.](#) Discuss, consider and possible action on an amendment to the FY 24/25 budget in an amount not to exceed \$70,000 to cover expenditures approved in previous budget year.
  - [B.](#) Discuss, consider and take action on a quote submitted by Peacemaker Technologies for police vehicle mobile data terminals as a package deal with recently purchased handheld ticket writer platform, in an amount not to exceed \$10,000.00
  - [C.](#) Discuss, consider and take action on authorization to purchase Power DMS in an amount not to exceed \$13,000.00 annually for three years consecutive.
  - [D.](#) Public hearing to discuss, consider and take action on FY 25 / 26 Crime Control and Prevention District annual budget.
- VI. SET NEXT MEETING DATE
- VII. FUTURE AGENDA ITEMS
- VIII. ADJOURNMENT

**The City Council may go into Executive Session on any item listed on the Agenda in accordance with Section 551-071 of the Government Code (attorney-client privilege).**

*This facility is wheelchair accessible and accessible parking spaces are available. Requests for accommodations or interpretive services must be made 48 hours prior to this meeting. Please contact the City Secretary's Office at (979) 265-2082 or FAX (979) 265-7345 for further information.*

I, Kirsten Garcia, do hereby certify that I did, on June 6, 2025 at 3:00 PM post this notice of meeting on the bulletin board at 1800 N. Brazosport Blvd., Richwood, TX, in compliance with the Texas Open Meetings Law.

---

Kirsten Garcia, City Secretary  
City of Richwood

# MINUTES

## RICHWOOD CRIME CONTROL AND PREVENTION DISTRICT BOARD MEETING

Thursday, February 20, 2025 at 6:00 PM

---

BE IT KNOWN THAT a City of Richwood Crime Control and Prevention District Board will meet Thursday, February 20, 2025, beginning at 6:00 PM at Richwood City Hall, located at 1800 Brazosport Blvd. N., Richwood, Texas 77531 with the following agenda:

I. CALL TO ORDER

The meeting was called to order at 6:00 p.m.

II. ROLL CALL OF BOARD MEMBERS

PRESENT

Randy Day

Buster Primm

Leslie Klug

Lauren LaCount

Kai York

ABSENT

Randy Acord

David Thompson

III. PUBLIC COMMENTS

There was no public comment.

IV. CONSENT AGENDA

A. Approval of minutes from meeting held October, 10, 2024.

***Motion to approve consent.***

***Motion made by Leslie Klug, Seconded by LaCount.***

***Voting Yea: Randy Day, Buster Primm, Leslie Klug, Lauren LaCount, Kai York***

***Motion carried.***

V. DISCUSSION AND ACTION ITEMS

A. Discuss and consider the Richwood Police Department's realized 2024 goals and the planned 2025 goals.

Chief Mayer presented.

Discussion held on upcoming training.

Discussion held on fleet status.

B. Discussion and consideration on the status of the authorized purchases of 2024 Chevrolet Silverado 1500 Police Pursuit Vehicle, Security Fence Project and Bolawrap restraint project.

Chief Mayer presented.

Discussion held on status of the fence install.

Discussion held on bolawrap status.

- C. Consider, discuss, and possible action on the use of CCPD funds to create a hiring incentive and/or create a retention incentive.

Chief Mayer presented.

Discussion held on legality of use of fund and the need.

- D. Consider, discuss, and possible action on the use of CCPD funds to facilitate the purchase of new ticket writers and all costs associated therein not to exceed \$15,000.00

Chief Mayer presented.

***Motion to approve the purchase of new ticket writers and all costs associated therein not to exceed \$15,000.00***

***Motion made by Buster Primm, Seconded by Lauren LaCount.***

***Voting Yea: Randy Day, Buster Primm, Leslie Klug, Lauren LaCount, Kai York***

VI. SET NEXT MEETING DATE

June 12, 2025

VII. FUTURE AGENDA ITEMS

Chip scanner

Budget hearing

VIII. ADJOURNMENT

***Motion to adjourn.***

***Motion made by Buster Primm, Seconded by Leslie Klug.***

***Voting Yea: Randy Day, Buster Primm, Leslie Klug, Lauren LaCount, Kai York***

***Motion carried.***

These minutes were read and approved on the 12th day of June 2025.

---

Chair

ATTEST:

---

City Secretary





# QUOTE

# QT-000171

**Peacemaker Technologies LLC**

1308 East Common Street  
Suite 205  
New Braunfels Texas 78130  
U.S.A  
8662226660  
quotes@peacemakertech.com  
https://peacemakertech.com

**Bill To**
**City of Richwood**

1800 Brazosport Blvd. N.  
Richwood  
77531 Texas

: 17 Apr 2025  
Reference# : PO9873

#	Item & Description	Qty	Rate	Amount
1	PACKAGE D - 4 YEAR REFRESH	5.00 Each	1,765.00	8,825.00
2	E320XVG2 - WIN 11 E320XVG2 - WIN 11	5.00 pcs	0.00	0.00
3	E320 VEHICLE DOCKING STATION	5.00 Each	0.00	0.00
4	PORT REPLICATOR	5.00 Each	0.00	0.00
5	90W LIND	5.00 Each	0.00	0.00
6	VEHICLE POWER DISTRIBUTION UNIT	5.00 pcs	0.00	0.00
7	SIDE-MOUNT COMPUTER MOUNT WITH ROTATING & EXTENDABLE SLIDE-ARM	5.00 pcs	0.00	0.00
8	Onsite Vehicle Installation On-Site Vehicle Installation and Supplies Package	5.00 Each	0.00	0.00
9	Warranty - Laptop Warranty - Laptop	5.00	0.00	0.00
10	Warranty - Docking Station (4) Year - No Fault / Accidental Damage Warranty	5.00	0.00	0.00
11	WARRANTY - PORT REPLICATOR	5.00	0.00	0.00
Sub Total				8,825.00

Total	\$8,825.00
-------	------------

Notes

Thank you for allowing Peacemaker Technologies the opportunity to earn your Trust, Loyalty and Business.

Peacemaker Technologies qualifies as a Sole Source, or may be purchased through the following Nationwide Buying Cooperatives: Virginia Sheriff's Association and North Carolina Sheriff's Association.

Terms & Conditions

Hardware-as-a-Subscription - Requires agreement and governing body resolution. Equipment Refresh each 48 months with agreement continuation. \$8,825.00 Annual Payment.

I, hereby agree to purchase All equipment and services set forth in this estimate. I understand that this estimate represents ALL equipment and services being procured under this estimate and includes any and all commitments verbal or written. I understand that it is my responsibility to insure that the equipment and services contemplated in this estimate are complete and accurate. I understand additional charges will apply if additional equipment or services are added after acceptance of this estimate.

PLEASE SIGN AND RETURN TO:

ORDERS@PEACEMAKERTECH.COM



t 800.749.5104  
2120 Park Pl. Suite 100  
El Segundo, CA 90245

NEOGOV

## THIS IS NOT AN INVOICE

Contract Records		Order Details	
<b>Account Number:</b>	A-277176	<b>Order #:</b>	Q-340878
<b>Customer:</b>	Richwood Police Department (TX)	<b>Valid Until:</b>	12/31/2024
<b>Effective Employee Count:</b>	9	<b>Start Date:</b>	Last signature date
<b>Sales Rep:</b>	Julianna Kearns		
Customer Contact		Shipping Contact	
<b>Billing Contact:</b>	Richwood Police Department (TX)	<b>Shipping Contact :</b>	Richwood Police Department (TX)
<b>Billing Address:</b>	, TX	<b>Shipping Address:</b>	Stephen Mayer 215 Halbert St. Richwood, TX 77531
<b>Billing Contact Email:</b>		<b>Shipping Contact Email:</b>	smayer@richwoodtx.gov
<b>Billing Phone:</b>		<b>Shipping Phone:</b>	979-265-2222
Payment Terms			
<b>Payment Term:</b>	Net 30	<b>Notes:</b>	
<b>PO Number:</b>			
Subscription Service			

Year 1

Item	Type	Term (Months)	Qty.	License Type	Total (USD)
PowerPolicy Professional Subscription	Recurring	12	9	Employee Based	\$2,337.50
A policy and compliance management platform that lets you create, edit, organize, and distribute content from a secure, cloud-based site. Included are key features such as automatic workflows, signature capture and tracking, side-by-side comparison, Public-Facing Documents, PowerDMS University, and Analytics for advanced reporting.					
PowerPolicy Professional Setup (Onboarding)	Services	12	9	Employee Based	\$1,000.00
This package includes implementation services to ensure a successful setup and launch of PowerPolicy. An Implementation Consultant will be assigned to work with the customer's project leader and includes: Kickoff Call, Technical Set Up (User Import / SSO - if purchased), Document Upload Service, Group Structure Setup/Training, Workflow Setup/Training, Document Functionality Training, Training Module Setup/Training (if purchased), Standards Setup/Training (if purchased), and a Rollout Prep call. Once Implementation is complete, the customer will be transitioned to their Customer Success Manager.					
PowerlA Subscription	Recurring	12	9	Employee Based	\$3,300.00
The PowerlA Annual subscription provides an agency-specific license for the use of the PowerlA modules for Internal Affairs case management and internal and external complaint management and tracking					
PowerlA Setup	Services	12	9	Employee Based	\$2,000.00
The one-time implementation fee to build the site includes access to online resources , system configuration training, train the trainer, legacy data import from CSV, user-materials, and an implementation consultant.					
PowerTime Subscription	Recurring	12	9	Employee Based	\$1,925.00
Subscription for staff scheduling for a single agency. Includes public safety scheduling, rotations, time off, calendar editor, email notifications, payroll export and digital staffing board.					
PowerTime Setup	Services	12	9	Employee Based	\$1,750.00
Services to setup PowerTime for an agency includes Importing Employee List from Excel, Create Unit and Base/Employee Templates, One 2-3-hour Online Admin Training Session, One 1-hour follow-up Online Q&A Session					
<b>Year 1 TOTAL:</b>					<b>\$12,312.50</b>





t 800.749.5104  
2120 Park Pl. Suite 100  
El Segundo, CA 90245

# NEOGOV

## Year 2

Item	Type	Term (Months)	Qty.	License Type	Total (USD)
PowerPolicy Professional Subscription	Recurring	12	9	Employee Based	\$4,037.50
A policy and compliance management platform that lets you create, edit, organize, and distribute content from a secure, cloud-based site. Included are key features such as automatic workflows, signature capture and tracking, side-by-side comparison, Public-Facing Documents, PowerDMS University, and Analytics for advanced reporting.					
PowerIA Subscription	Recurring	12	9	Employee Based	\$5,000.00
The PowerIA Annual subscription provides an agency-specific license for the use of the PowerIA modules for Internal Affairs case management and internal and external complaint management and tracking					
PowerTime Subscription	Recurring	12	9	Employee Based	\$3,325.00
Subscription for staff scheduling for a single agency. Includes public safety scheduling, rotations, time off, calendar editor, email notifications, payroll export and digital staffing board.					
<b>Year 2 TOTAL:</b>					<b>\$12,362.50</b>

## Year 3

Item	Type	Term (Months)	Qty.	License Type	Total (USD)
PowerPolicy Professional Subscription	Recurring	12	9	Employee Based	\$4,250.00
A policy and compliance management platform that lets you create, edit, organize, and distribute content from a secure, cloud-based site. Included are key features such as automatic workflows, signature capture and tracking, side-by-side comparison, Public-Facing Documents, PowerDMS University, and Analytics for advanced reporting.					
PowerIA Subscription	Recurring	12	9	Employee Based	\$5,200.00
The PowerIA Annual subscription provides an agency-specific license for the use of the PowerIA modules for Internal Affairs case management and internal and external complaint management and tracking					
PowerTime Subscription	Recurring	12	9	Employee Based	\$3,500.00
Subscription for staff scheduling for a single agency. Includes public safety scheduling, rotations, time off, calendar editor, email notifications, payroll export and digital staffing board.					
<b>Year 3 TOTAL:</b>					<b>\$12,950.00</b>
<b>Total:</b>					<b>\$37,625.00</b>

**This price does NOT include any sales tax. Total in USD**

### Additional Terms and Conditions

**License Terms:** Enterprise license denotes that Customer has purchased an enterprise wide license up to the employee count specified above. User based license denotes that Customer has purchased the number of licenses set forth in the quantity column. Item count denotes the number of items that Customer has licensed as set forth in the quantity column.

**Payment Terms:** All invoices issued hereunder are **due upon the invoice due date**. If the Order is for a period longer than one year, the fees for the first period shown shall be invoiced immediately and the fees for future years/periods shall be invoiced annually in advance of each 12 month period shown on the Order, but regardless of the billing cycle, Customer is responsible for the fees for the entire Order. The fees set forth in this Service Order are exclusive of all applicable taxes, levies, or duties imposed by taxing authorities and Customer shall be responsible for payment of any such applicable taxes, levies, or duties. All payment obligations are non-cancellable, and all fees paid are non-refundable. Payment for services ordered hereunder shall be made to GovernmentJobs.com, Inc., (D/B/A NEOGOV).

**Terms & Conditions:** This Order Form creates a legally binding contract on the parties. Unless otherwise agreed in a written agreement between GovernmentJobs.com, Inc. (D/B/A/ NEOGOV), parent company of PowerDMS, Inc., Cuehit, Inc., Ragnasoft LLC (D/B/A/ PlanIT Schedule), and Design PD, LLC (D/B/A Agency360) (collectively, "NEOGOV") and Customer, this Order Form and the services to be furnished pursuant to this Order Form are subject to the terms and conditions set forth here: <https://www.neogov.com/service-specifications>. The Effective Date (as defined in the terms and conditions) shall be the Subscription Start Date.



t 800.749.5104  
2120 Park Pl. Suite 100  
El Segundo, CA 90245



Special Condition:

If this Order Form is executed and/or returned to NEOGOV by the Customer after the Subscription Start Date stated in this Order Form, NEOGOV may adjust the Subscription Start Date and the corresponding Subscription End Date, without increasing the total fees, based on the date NEOGOV activates the subscription, provided the total length of the subscription term does not change. Following activation, any adjustments to such Subscription Start Date and Subscription End Date may be confirmed by reference to the invoice sent by NEOGOV.

**Your signature below constitutes acceptance of terms herein and contractual commitment to purchase the items listed above.**

Accepted and Agreed By Authorized Representative of:  
**Richwood Police Department (TX)**

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

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

Title: \_\_\_\_\_

Date \_\_\_\_\_

**THE INFORMATION AND PRICING CONTAINED IN THIS ORDER FORM IS STRICTLY CONFIDENTIAL.**

# Richwood Police Department

Section V, Item D.

## REQUESTED BUDGET ITEMS FY 25/26

<b>Expenditures</b>						
15.605130 Training & Travel	6,438	12,438	7,269	6,519	15,000	20,000
15.605190 Uniforms	1,838	6,624	6,305	1,880	10,000	15,000
15.605220 Tools	0	15,018	40,732	22,559	28,000	20,000
<i>PeaceMaker Tech. annual payment (19)(ticket writers/MDTs)</i>						
15.605287 Community Outreach	13,953	10,110	8,236	1,215	10,000	10,000
15.605920 Motor Vehicles	34,050	38,720	103,340	53,350	60,000	80,000
<i>New vehicle purchase_@1"</i>						
15.605930 Equipment	0	0	3,382	44,973	55,000	40,000
<i>PowerDMS (13), PeaceMaker Tech (10). MDTs, Misc. Lighting upfit (10), Challenge Coins (7)</i>						
<b>Total Expenditures</b>	<b>56,279</b>	<b>82,911</b>	<b>169,264</b>	<b>130,497</b>	<b>178,000</b>	<b>185,000</b>