



Agenda
Crowley Crime Control and Prevention District
Board of Directors
July 16, 2026
Regular Session - 6:15 PM

Crowley City Hall
201 E. Main Street
Crowley TX 76036

Citizens may address the Crime Control and Prevention District Board of Directors by filling out a blue "Citizen Participation" card to discuss any issue that is on the Agenda. Please turn in cards to the board secretary. Speakers are limited to three minutes (if using a translator, the time limit will be doubled).

Regular Session - July 16, 2026 - 6:15 PM

I. Call to Order and Roll Call

II. CCPD Business

1. Discuss and consider approving the minutes from the meeting held on June 4, 2026.
2. Discuss and consider Fiscal Year 2026-27 CCPD Budget Amendment #1 for the purchase of two Citizen on Patrol vehicles.

III. Adjournment

I, the undersigned authority, do hereby certify that this Agenda of the Crowley Crime Control and Prevention District Board of Directors meeting to be held on July 16, 2026 at 6:15 PM is a true and correct copy posted on July 10, 2026 at 3:00 pm at Crowley City Hall, a place convenient and readily accessible to the public at all times.

A handwritten signature in blue ink that reads "Carol C. Cannady".

Carol C. Cannady, Secretary

The Crowley City Hall is wheelchair accessible, and accessible parking spaces are available. Requests for accommodations must be made 48 hours prior to this meeting. Please contact the City Secretary's Office at 817-297-2201 ext. 4000 for more information.



City of Crowley, Texas
Crime Control and Prevention District Board of
Directors Agenda Report

Presenter: Carol Cannady	Meeting Date: July 16, 2026
Department: City Secretary	Agenda Item: II.1.
Subject: Discuss and consider approving the minutes from the meeting held on June 4, 2026.	

Background:

Pursuant to Section 551.021 of the Texas Government Code, every governmental body shall prepare and retain minutes of each open meeting.

Recommendation:

Recommend reviewing the minutes and suggesting changes as needed or approving as is.

Financial Information:

None

Attachments:

1. 06052026 CCPD Minutes

MINUTES OF THE CRIME CONTROL AND PREVENTION DISTRICT BOARD OF DIRECTORS REGULAR SESSION HELD JUNE 4, 2026. The Crime Control and Prevention District Board of Directors of the City of Crowley, Texas met in Regular Session on Thursday, June 4, 2026, at 6:00 PM in the City Council Chambers, 201 East Main Street, Crowley City Hall, Crowley, Texas.

Call to Order and Roll Call

President Jesse Johnson called the Session to order at 6:00 p.m. Board Secretary Carol Cannady called roll and noted a quorum was present.

Present were

Member Billy Davis, Member Jim Hirth, President Jesse Johnson, Member Scott Gilbreath, Member Carl T. Weber III, Member Tina Pace

Staff included:

City Manager Lori Watson

Police Chief Kit Long

Secretary Carol Cannady

Absent:

Council Member Jerry Beck

Public Hearings

1. Hold a public hearing on the proposed Fiscal Year 2026–27 Crime Control and Prevention District (CCPD) Budget. Discuss and consider approval of the budget and its submission to the City Council for final approval.

President Jesse Johnson opened the public hearing at 6:01 p.m. and invited anyone wishing to speak to come forward. There were no visitors wishing to speak and President Johnson closed the public hearing at 6:02 p.m.

Member Billy Davis made the motion to Approve the Fiscal Year 2026-27 Crime Control and Prevention District Budget; second by Council Member Jim Hirth, council voted unanimously to approve the motion as presented. Motion carried 6-0.

CCPD Business

1. Discuss and consider approving the minutes from the meeting held on May 21, 2026

Member Jim Hirth made the motion to Approve the minutes as presented; second by Member Billy Davis, council voted unanimously to approve the motion as presented. Motion carried 6-0.

2. Discuss and elect a President and Vice-president pursuant to the City of Crowley Code of Ordinance, Section 2-146.

Member Carl T. Weber III made the motion to nominate and appoint Member Tina Pace as CCPD Board President; second by Member Scott Gilbreath, council voted unanimously to approve the motion as presented. Motion carried 6-0.

Member Billy Davis made the motion to nominate and appoint Member Jesse Johnson as CCPD Vice President; second by Member Carl T. Weber III, council voted unanimously to approve the motion as presented. Motion carried 6-0.

3. Crime Control and Prevention District (CCPD) Board of Directors to ratify the appointment of Carol Cannady as Secretary of the CCPD; Pursuant to Chapter 2 Administration, Article IV. Boards and Commissions, Division 7 Crime Control and Prevention District Board, Section 2-146 Officers.

Member Billy Davis made the motion to Approve the ratification of Carol Cannady as board secretary; second by Member Jim Hirth, council voted unanimously to approve the motion as presented. Motion carried 6-0.

Adjournment

As there was no further business, President Jesse Johnson adjourned the meeting at 6:06 p.m.

ATTEST:

CCPD Board President

CCPD Secretary



City of Crowley, Texas
Crime Control and Prevention District Board of
Directors Agenda Report

Presenter: Kit Long	Meeting Date: July 16, 2026
Department: Police	Agenda Item: II.2.
Subject: Discuss and consider Fiscal Year 2026-27 CCPD Budget Amendment #1 for the purchase of two Citizen on Patrol vehicles.	

Background:

The Crowley Police Department respectfully requests approval of a budget amendment for the purchase of two vehicles to support the Citizens on Patrol (COP) program.

The COP program currently operates with two vehicles that were previously assigned to patrol operations. Due to extensive prior use, both vehicles have accumulated high mileage and significant wear and tear. As a result, maintenance and repair expenses have increased substantially and are no longer cost-effective, with some repair costs exceeding the value of the vehicles themselves.

In addition, the current fleet lacks uniformity, consisting of a pickup truck and an SUV of different makes and colors. Some COP volunteers are not comfortable operating the pickup truck, resulting in disproportionate use of the SUV. This imbalance accelerates vehicle wear, limits operational efficiency, and reduces the overall effectiveness of the program.

While the purchase of two replacement vehicles represents a significant investment, it will provide a reliable, standardized fleet for the COP program, reduce ongoing maintenance costs, and help ensure the long-term sustainability of the program and its continued service to the citizens of Crowley.

Recommendation:

Staff requests Board consideration and approval of CCPD 2026-27 Budget Amendment #2.

Financial Information:

The cost of the two vehicles is \$63,520. After this purchase, the surplus of revenues over expenditures will be \$496,886.

Attachments:

1. COP Vehicle
2. CCPD Budget Amendment #1 26-27
3. CCPD 26-27 Budget (2)



PRODUCT PRICING SUMMARY

240901 TIPS USA TRANSPORTATION VEHICLES

VENDOR- 5426 LAKE COUNTRY CHEVROLET, 2152 N. WHEELER STREET JASPER, TX 75951

End User: CITY OF CROWLEY

Prepared by: LUCK BROWN

Contact: LT MICHAEL TATE 817.800.9198

Phone: 409.659.1555

Email: mtate@ci.crowley.tx.us

Email: RBROWN.SILSBEEFLEET@GMAIL.COM

Product Description: CHEVROLET EQUINOX

Date: April 27, 2026

A. Bid Item: IXP26

A. Base Price: 1 \$ 284,720.00

B. Factory Options

Code	Description	Bid Price	Code	Description	Bid Price
	2026 CHEVROLET EQUINOX LT	\$ -		EXTERIOR- WHITE	
	4 CYL ENGINE W/ AUTOMATIC	\$ -		INTERIOR- MED ASH	
	POWER WINDOWS / LOCKS	\$ -			
	REAR VIEW CAMERA	\$ -			
	AM / FM / BLUETOOTH	\$ -			
	CHEVROLET SAFETY ASSIST	\$ -			
Total of B. Published Options:					\$ -

Published Option Discount (5%) 1 \$ -

C. Unpublished Options [not to exceed 25%]

\$= 0.0 %

Description	Bid Price	Options	Bid Price
Total of C. Unpublished Options:			\$ -

D. Floor Plan Interest (for in-stock and/or equipped vehicles):

1 \$ -

E. Lot Insurance (for in-stock and/or equipped vehicles):

1 \$ -

F. Contract Price Adjustment:

G. Additional Delivery Charge:

244

1 \$ 488.00

H. Subtotal:

\$ 28,960.00

I. Quantity Ordered 2 x H =

\$ 57,920.00

J. Trade in:

K. Total Purchase Price

\$ 57,920.00



ESTIMATE

4625 Homestead Way
Joshua, TX 76058
Phone: 817-360-2224

Estimate Number: 7851
Date: 4-28-2026

Billing Address:		Shipping Address:	
Company:	Crowley Police Department	Company:	
Name:	Lt. Tate	Name:	
Address:		Address:	
City/State/Zip		City/State/Zip	

Order Information: Chevy Equinox for C.O.P.

Qty	Part#	Product Description	Amount Each	Amount
1	F-TKFE47AA	STL K-Force® Elite 47 TIR Full Size LED Light Bar with Supreme Control Box (amber/amber with takedown/allev, Gutter mount)	\$1,260.00	\$1,260.00
1	GRAPHICS	Graphics To Meet Department Approval	\$1,000.00	\$1,000.00
3	INSTALL	Installation of Light Bar	\$130.00	\$390.00
1	SHOP	Shop Supplies	\$100.00	\$100.00
			Subtotal:	\$2,750.00
			Tax:	Tax Exempt
			Shipping:	\$50.00
			Grand Total:	\$2,800.00

QUOTE VAUD FOR 30 OAYS

Due to ongoing uncertainties related to tariff regulations, prices are subject to change at the time of ordering and pricing will need to be verified at that time

Marshal Stuff Inc. is not responsible for any damage to a vehicle left on the premises due to weather or acts of God

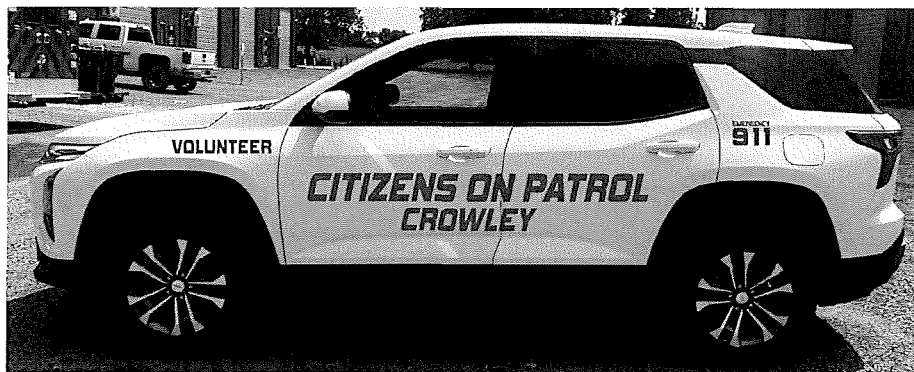
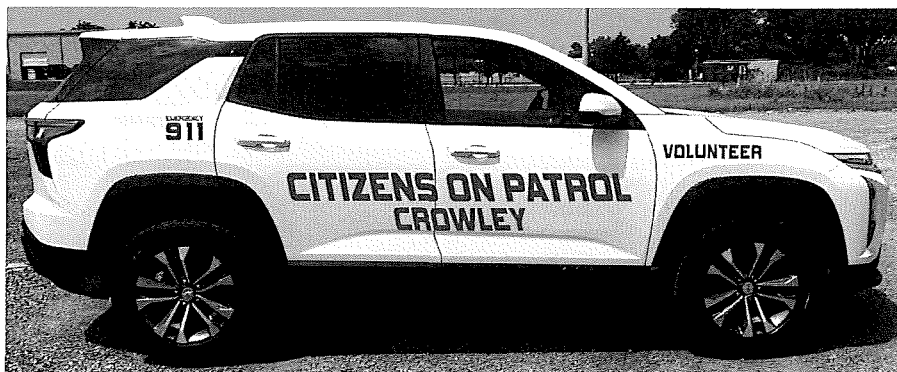
Work will begin upon client approval of the quote. Pricing is based on the scope of the work outlined above and may be billed at completion or, if needed, at reasonable points during the project as work progresses. In the event the project is paused, changed or canceled after work has begun, client agrees to pay for labor performed, materials ordered and costs incurred to date. Final payment is due prior to delivery of the completed vehicle.

Client Signature: _____

Date: _____

Graphics Proof V1 Proof Date: 4/28/26

Client Name: Terry Hambley Company: Marshal Stuff Email: marshalstuffinc@gmail.com



Printed Reflective Decals	1	\$1,000.00	\$1,000.00
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Customer Approval Date: _____

Installation Q.A.: _____

Date: _____

**Crime Control and Prevention District
FY 2026-27 Budget**

Budget Amendment #1

Revenues:

2026-27 Budget Revenue over Expenditures	\$	560,406
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Expenditures:

2026 Chevrolet Equinox (2) - Citizens on Patrol	63,520
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Total Expenditures	\$	63,520
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Net Revenue over Expenditures	\$	496,886
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Crime Control & Prevention District Budget 2026-27 Updated 7/16/26			
Revenue:			
Sales Tax Revenue		\$	1,691,653
Interest Income			10,000
Total Income		\$	1,701,653
Expenses:			
Bond Payments			
2024 Bond			
Principal		\$	90,000
Interest			100,950
		\$	190,950
<u>Recurring Costs:</u>			
5101 Full Time Salaries		\$	273,057.45
5106 Cash Option			-
5110 Overtime			8,000
5111 City Event OverTime (includes COF)			35,190
5121 Longevity			2,620
5140 Medicare			4,624
5141 Fica			19,770
5142 TMRS			40,656
5144 Insurance			42,679
<i>Total Personnel Costs</i>		\$	426,596
Materials and Supplies			
5220 Uniforms, Equipment			-
5230 Ammunition (for Training)			21,000
5249 ID cards			4,000
<i>Total Materials & Supplies</i>		\$	25,000
Services			
5302 Mobile Phones (Cell Phones, iPads & Drone)			16,440
5355 Motorola Solutions Software			34,005
5355 Fort Worth SUA			15,430
5355 Johnson County Broadband contract			42,607
5355 Axon Five Year maintenance/license contract			70,000
5355 VistaCom Voice Logger maintenance contract			22,127
5355 VistaCom P25 Motorola Licensing			12,831
5355 Spectrum Internet Fiber Optics			8,100
5355 Spectrum Radio Ethernet			12,000
5355 Mentalix (fingerprint machine)			6,140
5355 TPCA Best Practices			2,000
5355 Flock Safety			30,000
5355 LEFTA (SHIELD)			6,340
5355 Vector			2,450
5355 Axon Air-Skydio X-10 Patrol DFR Subscription (Drone)			3,906
5355 Axon Air-Skydio 3D Scan for X-10 (Drone)			4,557
5355 FARO Zone 3D (Drone)			1,802
5379 Criticall - Testing for Dispatchers			3,628
5379 Personnel Background Investigations Services			6,650
5380 NextRequest - Public Request Software			3,245
<i>Total Services</i>		\$	304,258
Miscellaneous			
5702 Training and Travel			5,300
5704 Dues and Memberships			685
5725 Community Outreach Programs (detailed below)			26,980
<i>Total Miscellaneous</i>		\$	32,965
Subtotal Programs & Recurring Costs		\$	788,819
<u>Equipment and One Time Costs:</u>			
5251 Apple iPad Air 13" 128gb (3)			3,114
5503 70G Firewall and 1 year support (2)			9,000
5506 2026 Chevrolet Traverse			59,858
5506 2026 Chevrolet Equinox (2) - Citizens on Patrol			63,520
5509 Office Chairs - 28 total			5,364
5509 30'x6' Barrier System with Canopy			5,496
5509 ALERRT Level 1 Kit			60,744
5509 Axon Air DFR Patrol Plan (Drone)			17,902
Subtotal Equipment and One Time Purchases		\$	224,998
Total Expenses		\$	1,204,767
Revenues over (under) expenses		\$	496,886
<u>Detail of Programs:</u>			
			2026-27
5725.03 Youth Activity Center Programs			-
5725.04 Crowley Area Teen Community Helpers/Adult Supervision			-
5725.05 Citizens Police Academy			500
5725.06 National Night Out			10,400
5725.07 Crime Prevention Materials			2,000
5725.08 Bicycle/Skateboard Safety Program			3,000
5725.09 Citizens On Patrol Program			4,500
5725.10 Bike/ATV Patrol			1,000
5725.11 Alliance for Children			5,580
Total Programs			\$ 26,980