



CITY OF EAGLE PASS
AGENDA
CITY COUNCIL REGULAR MEETING
Council Chambers, City Hall
100 S. Monroe Street, Eagle Pass,
Maverick County, Texas
Tuesday, August 4, 2026 at 5:30 PM

CALL TO ORDER

PLEDGE OF ALLEGIANCE

MOMENT OF REVERENCE

ANNOUNCEMENTS

CITIZENS COMMUNICATIONS AND RECOGNITIONS

1. Recognition of the 2026 4th of July Parade winners.
2. Recognition of the 2026 Mayor's Fitness Challenge winners.
3. Recognition to Council member Elias Diaz for representing Eagle Pass SAFE and Maverick County Hospital District at an international conference in Rio de Janeiro, Brazil where he showcased innovative, community-driven HIV prevention and rural healthcare initiatives that have brought international recognition to the Eagle Pass community.
4. Recognition of six Eagle Pass students on successfully completing the Tapias STEM Camps at Rice University.

CONSENT AGENDA ITEMS

5. Approval of minutes for June 16, June 18, and July 7, 2026.
6. Third reading of an ordinance amending the Fiscal Year 2025–2026 Annual Budget by appropriating revenues from the International Bridge System Fund and transferring an amount not to exceed \$3,000,000.00 to the General Fund to initiate construction of the Patsy Winn Boulevard Extension Project, with the understanding that such funds may be reimbursable upon approval and receipt of an eligible funding mechanism.
7. Consideration and possible approval of Resolution 2026-44r of the City Council of the City of Eagle Pass, Texas, reappointing Salvador Salinas as a member of the City of Eagle Pass Bridge System Board of Trustees.

8. Consideration and possible approval of Resolution of the City Council of Eagle Pass, Texas, a member to the Zoning Board of Adjustments and Appeals.

ORDINANCE(S)

9. Introductory ordinance of the City of Eagle Pass, Texas, amending Chapter 27, Article 1, Division 1, Section 27-26 (C) of the Code of Ordinances by modifying the percentage of gross revenues paid from City WaterWorks System to the City from one percent to two percent; providing that this ordinance shall be cumulative; providing a severability clause; providing for publication; and declaring an effective date.

RESOLUTION(S)

10. Consideration and possible approval of a resolution of the City Council of the City of Eagle Pass, Texas authorizing execution of an Advance Funding Agreement (AFA) with the Texas Department of Transportation for the Camino Real approach realignment project.

OTHER BUSINESS

11. Submission of the 2026 publication of no new revenue and voter approval tax rates, certification of anticipated collection rate for 2026-2027 and the excess debt collections for the preceding year.
12. Submission of the 2026 Certified Appraisal Roll for the City of Eagle Pass
13. Discussion and possible action on the proposed 2026 tax rate for the City of Eagle Pass; and establishing date to hold public hearing.
14. Presentation and possible action on the proposed City of Eagle Pass Budget for fiscal year 2026-2027.
15. Presentation and possible action on the proposed Charter Amendments for the May 2027 election.
16. Consideration and possible action on an agreement between Eagle Pass Independent School District and the City of Eagle Pass for the use of the City of Eagle Pass Golf Course.
17. Presentation and discussion regarding the draft City of Eagle Pass Land Use & Development Report addressing corridor development standards, single-family and multi-family residential standards, and adjacency standards along major thoroughfares (US 57, US 277, FM 1021, Loop 480, Patsy Winn Blvd).
18. Consideration and possible approval to enter into an agreement with McKay for the parking meter system and authorize the City Manager to execute the agreement.

EXECUTIVE SESSION

The City Council reserves the right to adjourn into executive session at any time during this meeting to discuss any posted agenda item when authorized by Texas Government Code, Chapter 551, Subchapter D, Sections 551.071 (Consultation with Attorney), 551.072 (Deliberations about Real Property), 551.073 (Deliberations about Gifts and Donations), 551.074 (Personnel Matters), 551.076 (Deliberations about Security Devices), and/or 551.087 (Economic Development). Following a closed session, the open meeting will reconvene at which time action, if any, may be taken.

19. Executive Session pursuant to Section 551.071 of Chapter 551, Texas Government Code—Consultation with attorney regarding the Fire and EMS Services Agreement with Maverick County; and any other matter incident thereto and possible action in open session regarding same.
20. Executive Session pursuant to Section 551.074 of Chapter 551, Texas Government Code — Discussion of Personnel—Evaluation of City Manager; and possible action in open session regarding same.
21. Executive Session pursuant to Section 551.087 of Chapter 551, Texas Government Code — Discussion and possible approval of an amendment to the Chapter 380 Agreement between the City of Eagle Pass and Amigos Hospitality LLC and possible action in open session regarding same.
22. Executive Session pursuant to Texas Government Code, Chapter 551, Section 551.071 and 551.072 — Discussion and possible action regarding a Notice of Interest received from U.S. Customs and Border Protection regarding a border barrier system composed of a 30' steel wall on barrier on City of Eagle Pass property; and possible action in open session regarding same.

ADJOURNMENT

Entrance and parking spaces for disabled persons are available in front of City Hall.

CERTIFICATION

I, the undersigned authority, do hereby certify that the above notice of the meeting of the City Council of the City of Eagle Pass is true and correct copy of said notice and was posted on the bulletin board located at City Hall in a convenient place to the public, 100 South Monroe Street, Eagle Pass, Texas, and said notice was posted the 29th day of July, at 4:45 p.m., more than three (3) business days prior to the meeting on 4th of August 2026.

Ita A. Cortinas
Assistant City Secretary

THE STATE OF TEXAS)(
COUNTY OF MAVERICK)(
CITY OF EAGLE PASS)(

The City Council of the City of Eagle Pass held their Special Meeting on Tuesday, June 16, 2026, at 5:30 p.m. in the Council Chambers at Eagle Pass City Hall, 100 S. Monroe St., Eagle Pass, Texas. All legal notices were duly posted in accordance with the law.

CALL TO ORDER

City Council present: : Mayor Aaron Valdez.; Councilors: Jessica Rey Ramon and Elias Diaz.

Absent: Mayor Pro-Tem, William “Billy” Davis and Councilor Mario Garcia.

City staff present: City Manager, Homero Balderas; Assistant City Manager, Ivan Morua; Assistant City Manager, Placido Madera; City Attorney, Ana Sophia Garcia; City Secretary, Erika Rodriguez.

With a quorum being established, Mayor Valdez called the meeting to order, and the items were considered as follows:

PLEDGE OF ALLEGIANCE

Mayor Valdez led the assembly in Pledge of Allegiance.

MOMENT OF REVERENCE

The invocation was delivered by Pastor John from the Tree of Life Church.

ANNOUNCEMENTS

No announcement.

CITIZENS COMMUNICATIONS AND RECOGNITIONS

No citizen communications were submitted.

CONSENT AGENDA ITEMS

1. Second reading of an ordinance of the City of Eagle Pass, Texas, supplementing Chapter 16, Article I, Section(s) 16-6, 16-11(j), of the Code Of Ordinances to align the City of Eagle Pass Code of Ordinances with HB 2844, which transfers regulatory authority over mobile food units (MFUS) to the Texas Department of State Health Services (DSHS).

2. Third and final reading of an ordinance of the City of Eagle Pass, Texas amending Chapter 5, Article III, Section 5-32, of the Code of Ordinances to include North Ridge Subdivision, Block 1, Lot

1 (2427 Del Rio Blvd) within the areas in which the sale of alcoholic beverages for consumption on the premises is permitted.

3. Third and final reading of an ordinance of the City of Eagle Pass, Texas amending Chapter 5, Article III, Section 5-32, of the Code of Ordinances to include Vista Hermosa Commercial Subd, Block 1, Lot 2, Acres 1.3 (2093 N. Veterans Blvd) within the areas in which the sale of alcoholic beverages for consumption on the premises is permitted.

4. Third and final reading of an ordinance of the City of Eagle Pass, Texas amending Chapter 5, Article III, Section 5-32, of the Code of Ordinances to include Quirk Subdivision Unit #1, Lot 1 (4377 FM 1021) within the areas in which the sale of alcoholic beverages for consumption on the premises is permitted.

5. Third and final reading of an ordinance of the City of Eagle Pass, Texas, amending Chapter 16, Article 31, section 16-31 of the Code of Ordinances regarding junked vehicles, by amending the definition of junked vehicle to align with the Texas Transportation Code Chapter 683.

6. Consideration and possible approval of a resolution of the City Council of the City of Eagle Pass appointing a member to the Ethics Commission.

7. Consideration and possible approval of a resolution of the City Council of the City of Eagle Pass appointing a member to the Charter Review Commission.

Councilor Ramon moved to approve consent agenda items 1-5 and table items 6 and 7. Seconded by Councilor Diaz **MOTION PASSED**

AYES: Valdez, Diaz, and Ramon
NAYS: None
ABSTAINED: None
ABSENT: Davis and Garcia

ORDINANCE

8. Introductory ordinance amending the Fiscal Year 2025–2026 Annual Budget by appropriating revenues from the International Bridge System Fund and transferring an amount not to exceed \$3,000,000.00 to the General Fund to initiate construction of the Patsy Winn Boulevard Extension Project, with the understanding that such funds may be reimbursable upon approval and receipt of an eligible funding mechanism.

Councilor Ramon moved to approve ordinance on first reading. Seconded by Councilor Diaz
MOTION PASSED

AYES: Valdez, Diaz, and Ramon
NAYS: None
ABSTAINED: None
ABSENT: Davis and Garcia

WORKSHOP

9. Presentation and possible action on the proposed City of Eagle Pass Budget for fiscal year 2026-2027.

Mr. Felix presented the budget packet and reported a strong fund balance position \$16.5 million above policy reserves.

- Packet includes economic outlook; General Fund capital requests totaling \$3.5 million; other funds' capital requests; total capital requests \$8.79 million.
- Departments know requests aren't guaranteed; prioritization will follow.
- Fund balances (April 2026): General Fund \$14.5M (25% reserve \$8.7M; \$5.8M above policy); Bridge \$5.5M (budget \$2.6M; 25% reserve \$0.65M; \$4.9M above policy noted); Environmental/Solid Waste \$7.35M (budget \$6.5M; 25% reserve \$1.6M; \$5.7M above policy).
- Combined: \$27.5M fund balance vs. \$43.9M combined budget; required 25% reserve \$10.9M; surplus \$16.5M above policy.

Councilman Diaz emphasized the importance of prioritizing the establishment of a Public Health Department to increase access to federal and state funding.

No action required.

ADJOURNMENT

Councilor Ramon moved to adjourn the meeting at 7:51 p.m. Seconded by Councilor Diaz.

MOTION PASSED.

Aaron Valdez
Mayor

ATTEST:

Erika Rodriguez
City Secretary

THE STATE OF TEXAS)
COUNTY OF MAVERICK)
CITY OF EAGLE PASS)

The City Council of the City of Eagle Pass held their Joint Workshop meeting on Thursday, June 18, 2026, at 3:30 p.m. in the International Center for Trade, 3295 Bob Rogers, Eagle Pass, Texas. All legal notices were duly posted in accordance with the law.

ESTABLISHMENT OF QUORUM

City Council present: Councilors, Mario Garcia, Elias Diaz, and Jessica Rey Ramon

Absent: Mayor, Aaron Valdez, and Mayor Pro-Tem, William “Billy Davis

City staff present: City Manager, Homero Balderas; Assistant City Manager, Ivan Morua; Assistant City Manager, Placido Madera; Assistant City Attorney, Marcos Segura; City Secretary, Erika Rodriguez. Police Chief; Amy Gonzalez; Assistant Chief; Humberto Garza Fire Chief, Manuel Mello; Assistant Fire Chief; Rodolfo Cardona.

With a quorum being established, Councilor Diaz called the meeting to order, and the items were considered as follows:

GUEST PRESENT:

Eagle Pass Water Works System Board of Trustees present; Board of Trustees, Jorge Barrera, Morris Libson Jr., Benjamin Rodriguez, and Diana Salinas

State Representative District 74, Heriberto Morales; Representative from Senator Rolando Gutierrez office, Rolando Gasai; Hospital District; Superintendent for Eagle Pass Independent School District, Samuel Miajre; CEO, Nestor Bonilla; Kickapoo Tribe of Texas Representative, Arturo Garza; and Mr. Hector Cerna with IBC Bank.

CITIZENS COMMUNICATIONS AND RECOGNITIONS

Mr. Ruben Camarillo stated

Ms. Queta Diaz urged the

Ms. Amerika Gurwell

1.Discussion and update on Eagle Pass/Maverick County Legislative Priorities for 90th Texas Legislative Session.

The following priorities were discussed with State Representative, Heriberto Morales.

- Convert current Hwy 57 to IH 57
- Upgrade and completion of TxDot Airport
- Bridge 2 Expansion
- Federal-Expansion of Border Patrol Checkpoint
- Support extension of Hwy 1021 (Mines Road) from Eagle Pass to Laredo
- CDBG Funding
- Support Funding for Newer Schools and School Buildings
- Support Against State Vouchers
- Growth of Sul Ross State International University
- School Safety
- Fire and Law Enforcement Equipment
- Construction of New Maverick County Jail Facility
- Assistance for small businesses
- 2nd Water Source
- Expand and Rehab Wastewater Treatment Plant
- Public Health Department
- Facilities for Domestic Violence
- Hire More Medical Professionals

During discussion, Councilor Diaz departed at 4:25 p.m., resulting in the loss of a quorum.

The meeting was adjourned at 5:30 p.m.

Aaron Valdez
Mayor

ATTEST:

Erika Rodriguez
City Secretary

THE STATE OF TEXAS)
COUNTY OF MAVERICK)
CITY OF EAGLE PASS)

The City Council of the City of Eagle Pass held their Regular meeting on Tuesday, July 7, 2026, at 5:30 p.m. in the Council Chambers at Eagle Pass City Hall, 100 S. Monroe St., Eagle Pass, Texas. All legal notices were duly posted in accordance with the law.

CALL TO ORDER

City Council present: Mayor, Aaron Valdez; Mayor Pro-Tem, William Davis; and Councilors, Mario Garcia Elias Diaz (via Zoom), and Jessica Rey Ramon (via Zoom).

Absent: None

City staff present: City Manager, Homero Balderas; Assistant City Manager, Ivan Morua; City Attorney, Ana Sophia Garcia; Assistant City Secretary, Ita A. Cortinas; Public Works Director, Daniel Ibarra; Finance Director, Felix Castillo; Assistant Finance Director, Valeria Mendoza; Interim Economic Development Director, Adislada Mendoza; City Engineer, Eduardo Soto; Municipal Court Administrator, Mayra Huerta; Public Relations Coordinator, Valeria Flores; Fire Chief, Manuel Mello; Assistant Fire Chief, Rodolfo Cardona; Police Chief, Amy Gonzalez; Purchasing Manager, Heber Ruiz; Parks and Recreation Director, Ricardo Gutierrez; Marketing Director, Aide Castano

With a quorum being established, Mayor Valdez called the meeting to order, and the items were considered as follows:

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was recited by those in attendance.

MOMENT OF REVERENCE

Pastor, Roberto BK Bruno of Ministerio Internacional Gracia Amor Poder lead those in attendance in prayer.

ANNOUNCEMENTS

Police Chief, Amy Gonzalez; Marketing Director, Aide Castano; City Manager, Homero Balderas; City Engineer, Eduardo Soto; and City Attorney, Ana Sophia Garcia provided details on past/upcoming events and projects.

COMMUNICATIONS AND RECOGNITIONS

Mayor Valdez asked if there was anyone in the audience wishing to express their comments on items which did not appear on the agenda, reminding them, that although they were unable to take formal action on such items, they would be glad to take it under advisement.

Mr. Hector Cerna spoke on Texas Senate Resolution #394. Jose A. Corpus, Amerika Garcia Grewal, Lachlan

Kirby, Sandy Sassano, Luis A. Ruiz, Meg Stuart, Jessie F. Fuentes, and Victoria Martinez spoke in reference to items 13 and 18, advocating for Shelby Park and the Rio Grande River. Gloria Hernandez spoke in reference to item 15. Enriqueta Diaz spoke in reference to items 21 and 22, as well as in reference to members of City Council being involved in interview and administrative processes; and relayed the concerns of several business owners in downtown Eagle Pass, and the impact of turning a block of Commercial Street into a one-way street.

1. Recognition to Isaiah Cortinez and Mia Solorzano for representing the community during the 2026 FIFA World Cup.

Mayor and Council presented the individuals with a plaque and thanked them for representing the City of Eagle Pass on the world stage.

2. Presentation of proclamation for Watch Your Car Month.

The Police Department was presented with said proclamation.

CONSENT AGENDA ITEMS

3. Approval of minutes for June 2, 2026.
4. Second reading of an ordinance amending the Fiscal Year 2025–2026 Annual Budget by appropriating revenues from the International Bridge System Fund and transferring an amount not to exceed \$3,000,000.00 to the General Fund to initiate construction of the Patsy Winn Boulevard Extension Project, with the understanding that such funds may be reimbursable upon approval and receipt of an eligible funding mechanism.
5. Third and final reading of an ordinance of the City of Eagle Pass, Texas, supplementing Chapter 16, Article I, Section(s) 16-6, 16-11(j), of the Code Of Ordinances to align the City of Eagle Pass Code of Ordinances with HB 2844, which transfers regulatory authority over mobile food units (MFUS) to the Texas Department of State Health Services (DSHS). the ordinance removes city permitting authority except where local regulation remains authorized (zoning, fire safety, public safety, noise, waste disposal, and special events); providing that this ordinance shall be cumulative; providing a severability clause; and declaring an effective date.
6. Consideration and possible approval of a resolution of the City Council of the City of Eagle Pass supporting the transportation corridor Farm-to-Market Road1021.
7. Consideration and possible approval of a resolution of the City Council of the City of Eagle Pass appointing a member to the Charter Review Commission.
8. Consideration and possible approval of a resolution of the City Council of the City of Eagle Pass appointing members to the Bridge Board Advisory Board.
9. Consideration and possible approval of a resolution of the City Council of the City of Eagle Pass

appointing a member to the Ethics Review Commission.

10. Consideration and possible approval of a resolution of the City Council of the City of Eagle Pass appointing a member to the Zoning Board of Adjustments and Appeals.
11. Consideration and possible approval of a resolution of the City Council of the City of Eagle Pass appointing a member to the Planning and Zoning Commission.

Mayor Pro-Tem Davis requested that item 4 be removed from the consent agenda and moved to executive session.

Councilor Diaz moved to approve. Seconded by Mayor Pro-Tem Davis. **MOTION PASSES:** Unanimously

Ayes: Valdez, Davis, Garcia, Ramon, and Diaz
Nays: None
Abstained: None
Absent: None

WORKSHOP

12. Presentation and possible action on the proposed City of Eagle Pass Budget for fiscal year 2026-2027.

Fixed Assets Coordinator, Omar Rodriguez provided details on the Capital Improvement Projects list, as did the department heads with items on the list.

Mayor Pro Tem Davis moved to table the item. Seconded by Councilor Diaz. **MOTION PASSES:** Unanimously

Ayes: Valdez, Davis, Garcia, Ramon, and Diaz
Nays: None
Abstained: None
Absent: None

RESOLUTION(S)

13. Discussion and possible action to approve a resolution of the City Council of the City of Eagle Pass, Texas, expressing the City's official position regarding the installation of floating buoy barriers on the Rio Grande River within or adjacent to the City of Eagle Pass, and authorizing the Mayor to execute all documents necessary to effectuate the resolution.

Councilor Diaz moved to table the item and bring back at the next regular session. Seconded by Councilor Garcia. **MOTION PASSES:** Unanimously

Ayes: Valdez, Davis, Garcia, Ramon, and Diaz
Nays: None
Abstained: None
Absent: None

OTHER BUSINESS

18. Consideration and possible approval of a land lease agreement between the City of Eagle Pass and Gibraltar Construction Company, Inc. for the use of Shelby Park as a staging area for the installation of water buoys in the Rio Grande River.

City Engineer, Eduardo Soto provided details on the item, as did City Manager, Homero Balderas.

Councilor Diaz moved to deny the agreement. Seconded by Councilor Garica. **MOTION PASSES:** Unanimously

Ayes: Valdez, Davis, Garcia, Ramon, and Diaz
Nays: None
Abstained: None
Absent: None

14. Consideration and possible action on an agreement between Eagle Pass Independent School District and the City of Eagle Pass for the use of the City of Eagle Pass Golf Course.

Parks and Recreation Director, Ricardo Gutierrez provided details on the item.

Councilor Garcia moved to take the item back to the ISD and renegotiate. Seconded by Councilor Diaz. **MOTION PASSES:** Unanimously

Ayes: Valdez, Davis, Garcia, Ramon, and Diaz
Nays: None
Abstained: None
Absent: None

15. Consideration and possible approval of an agreement between Aranda Real Estate and the City of Eagle Pass for broker services.

Purchasing Manager, Heber Ruiz presented details on the item.

Councilor Diaz moved to approve. Seconded by Councilor Ramon. **MOTION PASSES:** By majority

Ayes: Valdez, Ramon, and Diaz
Nays: None
Abstained: Davis and Garcia
Absent: None

16. Discussion and possible action authorizing the City Manager to negotiate and execute an agreement with Be Well Institute on Substance Use and Related Disorders with UT Health in San Antonio for the placement and operation of Naloxone vending machines at Central Fire Station for the purpose of increasing public access to opioid overdose reversal medication.

Councilor Diaz provided details on the item.

Councilor Ramon moved to approve. Seconded by Councilor Diaz. **MOTION PASSES:** Unanimously

Ayes: Valdez, Davis, Garcia, Ramon, and Diaz
Nays: None
Abstained: None
Absent: None

Mayor Valdez stepped off the dais, and Mayor Pro-Tem led, for the following item:

17. Consideration and possible approval of Amendment No. 1 to the Ardurra Task order No. 8 for the Camino Real Bridge Realignment Project for an additional amount of \$193,080.81 to bring the total amount of the task order to \$1,075,624.00

City Engineer, Eduardo Soto provided details on the item.

Councilor Diaz moved to approve. Seconded by Councilor Ramon. **MOTION PASSES:** Unanimously

Ayes: Davis, Garcia, Ramon, and Diaz
Nays: None
Abstained: None
Absent: Valdez

Mayor Valdez resumed his place on the dais.

19. Consideration and possible approval to allow the City Manager to execute a contract with Arista Design for an amount not to exceed \$249,000.00 for the City of Eagle Pass Comprehensive Plan RFP #2026-10.

Purchasing Manager, Heber Ruiz presented details on the item, as did Community Development Director, Guadalupe Negrete.

Councilor Ramon moved to approve. Seconded by Councilor Diaz. **MOTION PASSES:** By majority

Ayes: Valdez, Ramon, and Diaz
Nays: None
Abstained: Davis and Garcia
Absent: None

20. Update on the flexible summer schedule for city staff.

Human Resources Director, Cynthia Campos provided an update on the summer flex schedule.
Not an action item.

EXECUTIVE SESSION

The Council adjourned into Executive Session at 9:36 p.m. to consider the items, below. They, then reconvened in open session at 8:51 p.m. to take action as follows:

4. Executive Session pursuant to Section 551.071 of Chapter 551, Texas Government Code- Second reading of an ordinance amending the Fiscal Year 2025–2026 Annual Budget by appropriating revenues from the International Bridge System Fund and transferring an amount not to exceed \$3,000,000.00 to the General Fund to initiate construction of the Patsy Winn Boulevard Extension Project, with the understanding that such funds may be reimbursable upon approval and receipt of an eligible funding mechanism.

Councilor Ramon moved to approve. Seconded by Councilor Diaz. **MOTION PASSES:** By majority

Ayes: Valdez, Ramon, and Diaz
Nays: None
Abstained: Garcia
Absent: Davis

21. Executive Session pursuant to Texas Government Code, Chapter 551, Section 551.071 discussion, and possible action regarding Cause No. 26-04-45528-MCV, in the 293rd District Court, Maverick County, Texas, Luis Alfonso Ruiz v. City of Eagle Pass, Texas; and any other matters incident thereto.

No action.

22. Executive Session pursuant to Section 551.071 of Chapter 551, Texas Government Code– Consultation with attorney regarding the Fire and EMS Services Agreement with Maverick County; and any other matter incident thereto.

No action.

ADJOURNMENT

Councilor Garcia moved to adjourn the meeting at 10:03 p.m. Seconded by Councilor Diaz. **MOTION PASSES** - Unanimously

Aaron Valdez
Mayor

ATTEST:

Ita A. Cortinas
Assistant City Secretary

ORDINANCE NO. 2026-

AN ORDINANCE AMENDING ORDINANCE NO. 2025-37, THE FISCAL YEAR 2025–2026 BUDGET OF THE CITY OF EAGLE PASS, TEXAS; AUTHORIZING THE TRANSFER OF AN AMOUNT NOT TO EXCEED THREE MILLION DOLLARS (\$3,000,000) FROM THE INTERNATIONAL BRIDGE SYSTEM FUND TO THE GENERAL FUND TO PROVIDE INTERIM FUNDING FOR THE PATSY WINN BOULEVARD EXTENSION PROJECT; EXPRESSING THE CITY COUNCIL'S INTENT TO SEEK REIMBURSEMENT OF SUCH FUNDS THROUGH A STATE INFRASTRUCTURE BANK (SIB) LOAN, GRANT FUNDING, BOND PROCEEDS, OR OTHER APPROVED FUNDING SOURCES IF AND WHEN SUCH FUNDING BECOMES AVAILABLE; PROVIDING FOR SEVERABILITY; AND ESTABLISHING AN EFFECTIVE DATE.

WHEREAS, the City of Eagle Pass is pursuing the Patsy Winn Boulevard Extension Project, a critical transportation improvement intended to enhance mobility, public safety, and economic development; and

WHEREAS, immediate funding is needed to initiate project expenditures while long-term financing is being pursued; and

WHEREAS, the International Bridge System Fund has sufficient available resources to temporarily provide such funding.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF EAGLE PASS, TEXAS, THAT:

SECTION 1. The Fiscal Year 2025–2026 Budget is hereby amended to authorize the transfer of an amount not to exceed \$3,000,000 from the International Bridge System Fund to the General Fund for the purpose of providing initial funding for the Patsy Winn Boulevard Extension Project.

SECTION 2. The budget amendments approved herein shall be funded from revenue surpluses realized throughout the fiscal year.

SECTION 3. The City Manager is authorized to file this ordinance and amended budget with the County Clerk of Maverick County and the City Secretary.

SECTION 4. It is hereby declared to be the intention of the City Council that the phrases, clauses, sentences, paragraphs and sections of this ordinance are severable, and if any phrase, clause, sentence, paragraph or section of this ordinance shall be declared unconstitutional by the valid judgment or decree of any court of competent jurisdiction, such unconstitutionality shall not affect any of the remaining phrases, clauses, sentences, paragraphs and

sections of this ordinance, since the same would have been enacted by the City Council without the incorporation in this ordinance of any such unconstitutional phrase, clause, sentence, paragraph or section.

SECTION 5. This ordinance shall take effect immediately upon approval.

READ, PASSED, AND APPROVED ON FIRST READING on this 16th Day of June A.D., 2026.

ATTEST:

Aaron Valdez
Mayor

Erika Rodriguez
City Secretary

AYES:
NAYS:
ABSTAINED:
ABSENT:

READ, PASSED, AND APPROVED ON SECOND READING, this 7th Day of July A.D., 2026.

ATTEST:

Aaron Valdez
Mayor

Ita A. Cortinas
Assistant City Secretary

AYES: Valdez, Ramon, and Diaz
NAYS: None
ABSTAINED: Garcia
ABSENT: Davis

READ, PASSED, AND APPROVED ON THIRD AND FINAL READING this ____th Day of A.D., 2026.

ATTEST:

Aaron Valdez
Mayor

Erika Rodriguez
City Secretary

AYES:
NAYS:
ABSTAINED:
ABSENT:

APPROVED AS TO FORM AND LEGALITY:

Sophia A. Garcia
City Attorney

RESOLUTION NO. 2026-44R

**A RESOLUTION APPOINTING A MEMBER TO
THE CITY OF EAGLE PASS INTERNATIONAL
BRIDGE SYSTEM BOARD OF TRUSTEES**

WHEREAS, Section 10-4(b) of the City Charter provides that any city-owned utility or other revenue producing property or facility currently owned or acquired in the future, shall be operated by a board of trustees; and

WHEREAS, said Section also provides that such members must have the same qualifications as members of the City Council, and their appointments shall be made each July 1; and

WHEREAS, according to a previous Gentleman's Agreement, each Council Member is entitled to an appointment numbered according to the place number of the Council Member making each appointment, with the Mayor's place being number five; and

WHEREAS, the term of office of Salvador Salinas appointed by Council Member Place 4, expired on June 30, 2025 and there is a need to replace and;

WHEREAS, the person herein named meets the qualifications required to hold such office.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EAGLE PASS, TEXAS, THAT:

SECTION 1. Salvador Salinas is hereby reappointed as a Member of the City of Eagle Pass International Bridge System Board of Trustees. Salvador Salinas shall serve a term set to expire on June 30, 2029.

READ, PASSED AND APPROVED, this 4th Day of August , A.D., 2026.

ATTEST:

Aaron Valdez
Mayor

Erika Rodriguez
City Secretary

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF EAGLE PASS, TEXAS, AMENDING CHAPTER 27, ARTICLE I, Division 1, SECTION 27-26 (C) OF THE CODE OF ORDINANCES BY MODIFYING THE PERCENTAGE OF GROSS REVENUES PAID FROM CITY WATERWORKS SYSTEM TO THE CITY FROM ONE PERCENT TO TWO PERCENT; PROVIDING THAT THIS ORDINANCE SHALL BE CUMULATIVE; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR PUBLICATION; AND DECLARING AN EFFECTIVE DATE.

WHEREAS, on August 27, 2024, the City Council of the City of Eagle Pass approved a structured percentage system for the transfer of gross revenues from the City Waterworks System to the City; and

WHEREAS, on September 16, 2025, the City Council amended Section 27-26(c) of the Code of Ordinances to temporarily reduce the transfer from two percent (2%) to one percent (1%) of the gross revenues of the City Waterworks System paid to the City of Eagle Pass; and

WHEREAS, the City Council finds that the temporary reduction has achieved its intended purpose and that restoring the transfer to two percent (2%) is in the best interest of the City and the long-term financial stability of both the City and the Eagle Pass Water Works System; and

WHEREAS, the City Council now desires to amend Section 27-26(c) of the Code of Ordinances to increase the transfer from one percent (1%) to two percent (2%) and ensure that the Code accurately reflects the transfer rate approved by the City Council.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF EAGLE PASS, TEXAS THAT:

Section 1. The City of Eagle Pass Code of Ordinances, **Chapter 27, Article I, Division I, Section 27-26 (c)**, is hereby amended as follows:

- (c) The city waterworks system shall pay to the city **two (2)** [~~one (1)~~] percent of all gross revenues. All such revenues shall be remitted to the city monthly and within thirty (30) days after the end of each month. The amount remitted monthly shall be based on the unaudited actual revenues received for each month. Each remittance shall be accompanied by unaudited financial statements supporting the amount of remittance. Within thirty (30) days after the acceptance of the audited financial statements by the city council, the Eagle Pass

Water Works System shall calculate two (2) [~~one (1)~~] percent of all gross revenue and remit any remaining amount due.

Section 2. This ordinance shall be cumulative of all provisions of ordinances of the City of Eagle Pass, Texas, except where the provisions of this ordinance are in direct conflict with the provisions of such ordinances, in which event the conflicting provisions of such ordinances are hereby repealed.

Section 3. It is hereby declared to be the intention of the City Council that the phrases, clauses, sentences, paragraphs and sections of this ordinance are severable, and if any phrase, clause, sentence, paragraph or section of this ordinance shall be declared unconstitutional by the valid judgment or decree of any court of competent jurisdiction, such unconstitutionality shall not affect any of the remaining phrases, clauses, sentences, paragraphs and sections of this ordinance, since the same would have been enacted by the City Council without the incorporation in this ordinance of any such unconstitutional phrase, clause, sentence, paragraph or section.

Section 4. The City Secretary of the City of Eagle Pass is hereby directed to publish the proposed Ordinance as required by Section 2-5 of the Charter of the City of Eagle Pass.

Section 5. This Ordinance shall become effective immediately upon publication.

**PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR
ON THIS __ DAY OF _____ 2026.**

READ, PASSED, AND APPROVED ON FIRST READING on this ____th Day of _____, A.D., 2026.

ATTEST:

Aaron Valdez
Mayor

Erika Rodriguez
City Secretary

AYES:
NAYS:
ABSTAINED:
ABSENT:

READ, PASSED, AND APPROVED ON SECOND READING, this ____th Day of

_____, A.D., 2026.

ATTEST:

Aaron Valdez
Mayor

Erika Rodriguez
City Secretary

AYES:
NAYS:
ABSTAINED:
ABSENT:

**READ, PASSED, AND APPROVED ON THIRD AND FINAL READING this _____th Day
of _____ A.D., 2026.**

ATTEST:

Aaron Valdez
Mayor

Erika Rodriguez
City Secretary

AYES:
NAYS:
ABSTAINED:
ABSENT:

APPROVED AS TO FORM AND LEGALITY:

Ana Sophia Garcia
City Attorney

RESOLUTION NO. _____

**RESOLUTION AUTHORIZING EXECUTION OF AN
ADVANCE FUNDING AGREEMENT (AFA) WITH THE
TEXAS DEPARTMENT OF TRANSPORTATION FOR THE
CAMINO REAL APPROACH REALIGNMENT PROJECT**

WHEREAS, the City Council of the City of Eagle Pass, Texas authorizes an Advance Funding Agreement with the State of Texas for the construction of the Highway Infrastructure Programs Grant for the construction of the Camino Real Approach Realignment Project (the “Project”). The total estimated cost of the Project is \$10,037,263, with the City’s share of the costs estimated to be \$5,028,998 plus any cost overruns for the construction of Commercially-Owned Vehicle (COV) outbound and inbound lanes at the Eagle Pass Port-of-Entry.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EAGLE PASS, TEXAS THAT

SECTION 1. It is hereby officially found and determined that the meeting at which this resolution is passed is open to the public and that public notice of the time, place and purpose of said meeting was given as required by law.

SECTION 2. It is hereby officially found and determined that the meeting at which this resolution is passed is open to the public and that public notice of the time, place and purpose of said meeting was given as required by law.

READ, PASSED, AND APPROVED, this 4th day of August, A.D., 2026.

AUTHORIZED SIGNATORY:

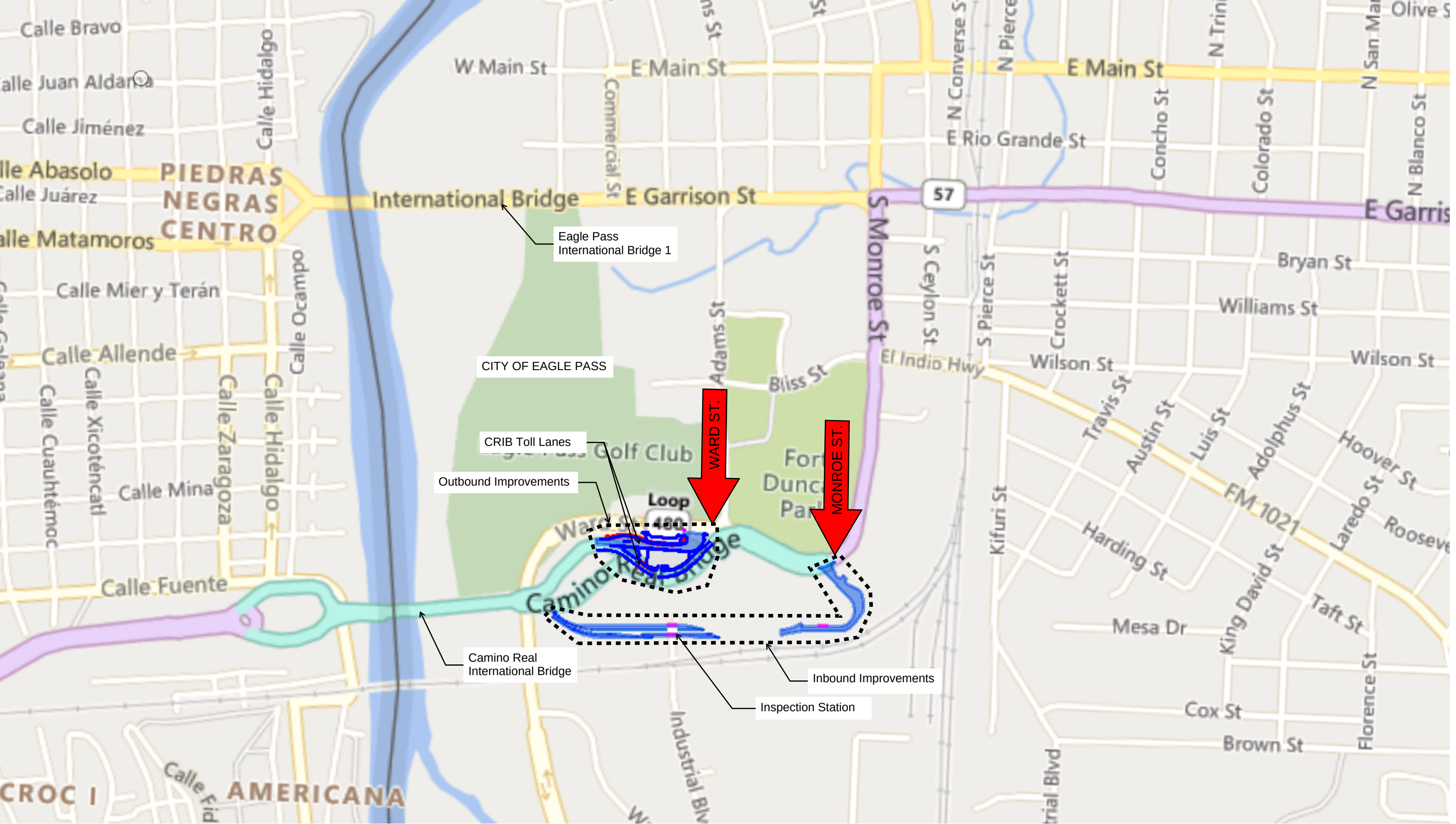
ATTEST:

Aaron Valdez
Mayor

Erika Rodriguez
City Secretary

APPROVED AS TO FORM AND LEGALITY:

Ana Sophia Garcia
City Attorney



Attachment A - CAMINO REAL APPROACH REALIGNMENT

COUNCIL COMMUNICATION

MEETING DATE: August 04, 2026	SUBJECT OF DELIBERATION: Submission of the 2026 City of Eagle Pass no new revenue and voter approval tax rates, certification of anticipated collection rate for 2026-2027 and the excess debt collections for the preceding year.
REQUESTED BY: Maria D Galvan, RTA Tax Assessor Collector	DEPARTMENT SOURCE: Tax Department
BACKGROUND/PREVIOUS ACTION: As per Section 26.04 Subsection (a) (b) (c) (e) of the Texas Property Tax Code states that the assessor shall submit the appraisal roll for the unit showing the total appraised, assessed and taxable values of all property and the total taxable value of new property to the governing body of the unit by August 1 or as soon as thereafter as practicable. By August 1 or as soon thereafter as practicable, the unit's collector shall certify an estimate of the collection rate for the current year to the governing body. If the collector certified an anticipated collection rate in the preceding year and the actual collection rate in that year exceeded the anticipated rate, collector shall also certify the amount of debt taxes collected in excess of the anticipated amount in the preceding year. An officer or employee designated by the governing body shall calculate the effective tax rate and the rollback for the unit. By August 7 or as soon as thereafter as practicable, the designated officer or employee shall submit the rates to the governing body. He shall deliver by mail to each property owner in the unit or publish in a newspaper in the form prescribed by the comptroller.	
COST: (total):	BUDGETED or FUNDING SOURCE?
RECOMMENDATION: Information item	
FINANCE DIRECTOR'S COMMENTS: N/A	
CITY MANAGER'S COMMENTS: N/A	
LEGAL COUNSEL COMMENTS: N/A	
ATTACHMENTS: Notice of Public Hearing on Tax Increase, 2026 No New Revenue Tax Rate worksheet and Collector's Certification of anticipated collection rate for 2026-2027 and the excess debt service collections for the preceding year.	
SUGGESTED MOTION: N/A	



City of Eagle Pass

TEXAS, USA

MEMORANDUM

To: Mr. Homero Balderas, City Manager

From: Maria D Galvan, RTA, Tax Assessor-Collector *MDG*

Date: August 04, 2026

Subject: Submission of 2026 no new revenue, De Minimis rate and voter approval tax rates, certification of anticipated collection rate for 2026 and the excess I&S collections for the preceding year.

Submission of 2026 no new revenue, De Minimis rate and voter approval tax rates, certification of anticipated collection rate for 2026 and the excess I&S collections for the preceding year.

2026 Tax Rate Calculation Worksheet

Taxing Units Other Than School Districts or Water Districts

Form 50-856

CITY OF EAGLE PASS

(830)773-1111

Taxing Unit Name

Phone (area code and number)

100 S. Monroe St., Eagle Pass, TX 78852

www.cityofeaglepasstx.gov

Taxing Unit's Address, City, State, ZIP Code

Taxing Unit's Website Address

GENERAL INFORMATION: Tax Code Section 26.04(c) requires an officer or employee designated by the governing body to calculate the no-new-revenue (NNR) tax rate and voter-approval tax rate for the taxing unit. These tax rates are expressed in dollars per \$100 of taxable value calculated. The calculation process starts after the chief appraiser delivers to the taxing unit the certified appraisal roll and the estimated values of properties under protest. The designated officer or employee shall certify that the officer or employee has accurately calculated the tax rates and used values shown for the certified appraisal roll or certified estimate. The officer or employee submits the rates to the governing body by Aug. 7 or as soon thereafter as practicable.

School districts do not use this form, but instead use Comptroller Form 50-859 *Tax Rate Calculation Worksheet, School District without Chapter 313 and JETI Agreements* or Comptroller Form 50-884 *Tax Rate Calculation Worksheet, School District with Chapter 313 and JETI Agreements*.

Water districts as defined under Water Code Section 49.001(1) do not use this form, but instead use Comptroller Form 50-858 *Water District Voter-Approval Tax Rate Worksheet for Low Tax Rate and Developing Districts* or Comptroller Form 50-860 *Developed Water District Voter-Approval Tax Rate Worksheet*.

The Comptroller's office provides this worksheet to assist taxing units in determining tax rates. The information provided in this worksheet is offered as technical assistance and not legal advice. Taxing units should consult legal counsel for interpretations of law regarding tax rate preparation and adoption.

Taxing units must include a hyperlink to a document that evidences the accuracy of each entry in the worksheet other than an entry making a mathematical calculation.¹ Source materials must contain data for all worksheets used, including supplemental worksheets.

Insert hyperlink:

<https://www.eaglepasstx.gov/2026Backup>

SECTION 1: No-New-Revenue Tax Rate

The NNR tax rate enables the public to evaluate the relationship between taxes for the prior year and for the current year based on a tax rate that would produce the same amount of taxes (no new taxes) if applied to the same properties that are taxed in both years. When appraisal values increase, the NNR tax rate should decrease.

The NNR tax rate for a county is the sum of the NNR tax rates calculated for each type of tax the county levies.

While uncommon, it is possible for a taxing unit to provide an exemption for only maintenance and operations taxes. In this case, the taxing unit will need to calculate the NNR tax rate separately for the maintenance and operations tax and the debt tax, then add the two components together.

Line	No-New-Revenue Tax Rate Worksheet	Amount/Rate
1.	Prior year total taxable value. Enter the amount of the prior year taxable value on the prior year tax roll today. Include any adjustments since last year's certification; exclude Tax Code Section 25.25(d) one-fourth and one-third over-appraisal corrections from these adjustments. Exclude any property value subject to an appeal under Chapter 42 as of July 25 (will add undisputed value in Line 6). This total includes the taxable value of homesteads with tax ceilings (will deduct in Line 2) and the captured value for tax increment financing (adjustment is made by deducting TIF taxes, as reflected in Line 17). ²	\$ 2,487,127,574
2.	Prior year tax ceilings. Counties, cities and junior college districts. Enter the prior year total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing unit adopted the tax ceiling provision last year or a prior year for homeowners age 65 or older or disabled, use this step. ³	\$ 0
3.	Preliminary prior year adjusted taxable value. Subtract Line 2 from Line 1.	\$ 2,487,127,574
4.	Prior year total adopted tax rate.	\$ 0.480052 /\$100
5.	Prior year taxable value lost because court appeals of ARB decisions reduced the prior year's appraised value.	
	A. Original prior year ARB values:.....	\$ 68,350,950
	B. Prior year values resulting from final court decisions:.....	- \$ 64,330,087
	C. Prior year value loss. Subtract B from A. ⁴	\$ 4,020,863

¹ Tex. Tax Code §§5.07(g)(4) and 26.04(d-1)

² Tex. Tax Code §26.012(14)

³ Tex. Tax Code §26.012(14)

⁴ Tex. Tax Code §26.012(13)

Line	No-New-Revenue Tax Rate Worksheet	Amount/Rate
6.	Prior year taxable value subject to an appeal under Chapter 42, as of July 25. A. Prior year ARB certified value: \$ 20,144,969 B. Prior year disputed value: - \$ 16,486,496 C. Prior year undisputed value. Subtract B from A. ⁵	\$ 3,658,473
7.	Prior year Chapter 42 related adjusted values. Add Line 5C and Line 6C.	\$ 7,679,336
8.	Prior year taxable value, adjusted for actual and potential court-ordered adjustments. Add Line 3 and Line 7.	\$ 2,494,806,910
9.	Prior year taxable value of property in territory the taxing unit deannexed after Jan. 1 of the prior year. Enter the prior year value of property in deannexed territory. ⁶	\$ 0
10.	Prior year taxable value lost because property first qualified for an exemption in the current year. If the taxing unit increased an original exemption, use the difference between the original exempted amount and the increased exempted amount. Do not include value lost due to freeport, goods-in-transit, temporary disaster exemptions. Note that lowering the amount or percentage of an existing exemption in the current year does not create a new exemption or reduce taxable value. A. Absolute exemptions. Use prior year market value: \$ 3,646,733 B. Partial exemptions. Current year exemption amount or current year percentage exemption times prior year value: + \$ 55,018,268 C. Value loss. Add A and B. ⁷	\$ 58,665,001
11.	Prior year taxable value lost because property first qualified for agricultural appraisal (1-d or 1-d-1), timber appraisal, recreational/scenic appraisal or public access airport special appraisal in the current year. Use only properties that qualified for the first time in the current year; do not use properties that qualified in the prior year. A. Prior year market value: \$ 0 B. Current year productivity or special appraised value: - \$ 0 C. Value loss. Subtract B from A. ⁸	\$ 0
12.	Total adjustments for lost value. Add Lines 9, 10C and 11C.	\$ 58,665,001
13.	Prior year captured value of property in a TIF. Enter the total value of the prior year captured appraised value of property taxable by a taxing unit in a tax increment financing zone for which the prior year taxes were deposited into the tax increment fund. ⁹ If the taxing unit has no captured appraised value in line 18D, enter 0.	\$ 0
14.	Prior year total value. Subtract Line 12 and Line 13 from Line 8.	\$ 2,436,141,909
15.	Adjusted prior year total levy. Multiply Line 4 by Line 14 and divide by \$100.	\$ 11,694,747
16.	Taxes refunded for years preceding the prior tax year. Enter the amount of taxes refunded by the taxing unit for tax years preceding the prior tax year. Types of refunds include court decisions, Tax Code Section 25.25(b) and (c) corrections and Tax Code Section 31.11 payment errors. Do not include refunds for the prior tax year. This line applies only to tax years preceding the prior tax year. ¹⁰	\$ 76,881
17.	Adjusted prior year levy with refunds. Add Lines 15 and 16. ¹¹	\$ 11,771,628

⁵ Tex. Tax Code §26.012(13)⁶ Tex. Tax Code §26.012(15)⁷ Tex. Tax Code §26.012(15)⁸ Tex. Tax Code §26.012(15)⁹ Tex. Tax Code §26.03(c)¹⁰ Tex. Tax Code §26.012(13)¹¹ Tex. Tax Code §26.012(13) and (15)

Line	No-New-Revenue Tax Rate Worksheet	Amount/Rate
18.	Total current year taxable value on the current year certified appraisal roll today. This value includes only certified values or certified estimate of values and includes the total taxable value of homesteads with tax ceilings (will deduct in Line 20). These homesteads include homeowners age 65 or older or disabled.¹² A. Certified values: \$ 2,647,906,182 B. Counties: Include railroad rolling stock values certified by the Comptroller's office: + \$ 0 C. Pollution control and energy storage system exemption: Deduct the value of property exempted for the current tax year for the first time as pollution control or energy storage system property: - \$ 0 D. Tax increment financing: Deduct the current year captured appraised value of property taxable by a taxing unit in a tax increment reinvestment zone for which the current year taxes will be deposited into the tax increment fund. Do not include any new property value that will be included in Line 24 below.¹³ Adjustments to the taxable value must be calculated separately for each reinvestment zone using Form 50-110.¹⁴ Enter the total from Form 50-110: - \$ 0 E. Total current year value. Add A and B, then subtract C and D. \$ 2,647,906,182	
19.	Total value of properties under protest or not included on certified appraisal roll.¹⁵ A. Current year taxable value of properties under protest. The chief appraiser certifies a list of properties still under ARB protest. The list shows the appraisal district's value and the taxpayer's claimed value, if any, or an estimate of the value if the taxpayer wins. For each of the properties under protest, use the lowest of these values. Enter the total value under protest.¹⁶ \$ 643,126 B. Current year value of properties not under protest or included on certified appraisal roll. The chief appraiser gives taxing units a list of those taxable properties that the chief appraiser knows about but are not included in the appraisal roll certification. These properties also are not on the list of properties that are still under protest. On this list of properties, the chief appraiser includes the market value, appraised value and exemptions for the preceding year and a reasonable estimate of the market value, appraised value and exemptions for the current year. Use the lower market, appraised or taxable value (as appropriate). Enter the total value of property not on the certified roll.¹⁷ + \$ 0 C. Total value under protest or not certified. Add A and B. \$ 643,126	
20.	Current year tax ceilings. Counties, cities and junior colleges enter current year total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing unit adopted the tax ceiling provision in the prior year or a previous year for homeowners age 65 or older or disabled, use this step.¹⁸	\$ 0
21.	Anticipated contested value. Affected taxing units enter the contested taxable value for all property that is subject to anticipated substantial litigation.¹⁹ An affected taxing unit is wholly or partly located in a county that has a population of less than 500,000 and is located on the Gulf of Mexico.²⁰ If completing this line, the taxing unit must include supporting documentation in Section 9.²¹ Taxing units that are not affected, enter 0.	\$ 0
22.	Current year total taxable value. Add Lines 18E and 19C, then subtract Lines 20 and 21.²²	\$ 2,648,549,308
23.	Total current year taxable value of properties in territory annexed after Jan. 1, of the prior year. Include both real and personal property. Enter the current year value of property in territory annexed.²³	\$ 0
24.	Total current year taxable value of new improvements and new personal property located in new improvements. New means the item was not on the appraisal roll in the prior year. An improvement is a building, structure, fixture or fence erected on or affixed to land. New additions to existing improvements may be included if the appraised value can be determined. New personal property in a new improvement must have been brought into the taxing unit after Jan. 1, of the prior year and be located in a new improvement. New improvements do include property on which a tax abatement agreement has expired for the current year.²⁴	\$ 29,574,404

¹² Tex. Tax Code §26.012(6) and 26.04(c-2)¹³ Tex. Tax Code §26.03(c)¹⁴ Tex. Tax Code §26.03(e)¹⁵ Tex. Tax Code §26.01(c) and (d)¹⁶ Tex. Tax Code §26.01(c)¹⁷ Tex. Tax Code §26.01(d)¹⁸ Tex. Tax Code §26.012(6)(B)¹⁹ Tex. Tax Code §26.012(6)(C) and 26.012(1-b)²⁰ Tex. Tax Code §26.012(1-a)²¹ Tex. Tax Code §26.04(d-3)²² Tex. Tax Code §26.012(6)²³ Tex. Tax Code §26.012(17)²⁴ Tex. Tax Code §26.012(17)

Line	No-New-Revenue Tax Rate Worksheet	Amount/Rate
25.	Total adjustments to the current year taxable value. Add Lines 23 and 24.	\$ 29,574,404
26.	Adjusted current year taxable value. Subtract Line 25 from Line 22.	\$ 2,618,974,904
27.	Current year NNR tax rate. Divide Line 17 by Line 26 and multiply by \$100. ²⁵	\$ 0.449474 /\$100
28.	COUNTIES ONLY. Add together the NNR tax rates for each type of tax the county levies. The total is the current year county NNR tax rate. ²⁶	\$ /\$100

Voter Approval Tax Rate

The voter-approval tax rate is the highest tax rate that a taxing unit may adopt without holding an election to seek voter approval of the tax rate. The type of taxing unit will determine the rate components that apply to a taxing unit's overall voter-approval tax rate.

The voter-approval tax rate for a county is the sum of the voter-approval tax rates calculated for each type of tax the county levies. In most cases the voter-approval tax rate exceeds the no-new-revenue tax rate, but occasionally decreases in a taxing unit's debt service will cause the NNR tax rate to be higher than the voter-approval tax rate.

SECTION 2: Maintenance and Operations (M&O) and Debt Tax Rate Worksheet

This section calculates two components of the voter-approval tax rate:

- Maintenance and Operations (M&O) Tax Rate:** The M&O portion is the tax rate that is needed to raise the same amount of taxes that the taxing unit levied in the prior year plus the applicable percentage allowed by law. This rate accounts for such things as salaries, utilities and day-to-day operations.
- Debt Rate:** The debt rate includes the minimum dollar amount required to be paid toward debt service for the current year.²⁷ This rate accounts for principal and interest on bonds and other debt secured by property tax revenue.

Line	M&O and Debt Tax Rate Worksheet	Amount/Rate
29.	Prior year M&O tax rate. Enter the prior year M&O tax rate.	\$ 0.284257 /\$100
30.	Prior year taxable value, adjusted for actual and potential court-ordered adjustments. Enter the amount in Line 8 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ 2,494,806,910
31.	Total prior year M&O levy. Multiply Line 29 by Line 30 and divide by \$100.	\$ 7,091,663
32.	Adjusted prior year levy for calculating NNR M&O rate. A. M&O taxes refunded for years preceding the prior tax year. Enter the amount of M&O taxes refunded in the preceding year for taxes before that year. Types of refunds include court decisions, Tax Code Section 25.25(b) and (c) corrections and Tax Code Section 31.11 payment errors. Do not include refunds for tax year 2025. This line applies only to tax years preceding the prior tax year..... + \$ 44,361 B. Prior year taxes in TIF. Enter the amount of taxes paid into the tax increment fund for a reinvestment zone as agreed by the taxing unit. If the taxing unit has no current year captured appraised value in Line 18D, enter 0..... - \$ 0 C. Prior year transferred function. If discontinuing all of a department, function or activity and transferring it to another taxing unit by written contract, enter the amount spent by the taxing unit discontinuing the function in the 12 months preceding the month of this calculation. If the taxing unit did not operate this function for this 12-month period, use the amount spent in the last full fiscal year in which the taxing unit operated the function. The taxing unit discontinuing the function will subtract this amount in D below. The taxing unit receiving the function will add this amount in D below. Other taxing units enter 0..... +/- \$ 0 D. Prior year M&O levy adjustments. Subtract B from A. For taxing unit with C, subtract if discontinuing function and add if receiving function..... \$ 44,361 E. Add Line 31 to 32D.	\$ 7,136,024
33.	Adjusted current year taxable value. Enter the amount in Line 26 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ 2,618,974,904
34.	Current year NNR M&O rate (unadjusted). Divide Line 32E by Line 33 and multiply by \$100.	\$ 0.272473 /\$100

²⁵ Tex. Tax Code §26.04(c)

²⁶ Tex. Tax Code §26.04(d)

²⁷ Tex. Tax Code §26.012(3)

Line	M&O and Debt Tax Rate Worksheet	Amount/Rate
35.	Rate adjustment for state criminal justice mandate. ²⁸ A. Current year state criminal justice mandate. Enter the amount spent by a county in the previous 12 months providing for the maintenance and operation cost of keeping inmates in county-paid facilities after they have been sentenced. Do not include any state reimbursement received by the county for the same purpose. \$ 0 B. Prior year state criminal justice mandate. Enter the amount spent by a county in the 12 months prior to the previous 12 months providing for the maintenance and operation cost of keeping inmates in county-paid facilities after they have been sentenced. Do not include any state reimbursement received by the county for the same purpose. Enter zero if this is the first time the mandate applies. - \$ 0 C. Subtract B from A and divide by Line 33 and multiply by \$100. \$ 0.000000 / \$100 D. Enter the rate calculated in C. If not applicable, enter 0.	\$ 0.000000 / \$100
36.	Rate adjustment for indigent health care expenditures. ²⁹ A. Current year indigent health care expenditures. Enter the amount paid by a taxing unit providing for the maintenance and operation cost of providing indigent health care for the period beginning on July 1, of the prior tax year and ending on June 30, of the current tax year, less any state assistance received for the same purpose. \$ 0 B. Prior year indigent health care expenditures. Enter the amount paid by a taxing unit providing for the maintenance and operation cost of providing indigent health care for the period beginning on July 1, 2024 and ending on June 30, 2025, less any state assistance received for the same purpose. - \$ 0 C. Subtract B from A and divide by Line 33 and multiply by \$100. \$ 0.000000 / \$100 D. Enter the rate calculated in C. If not applicable, enter 0.	\$ 0.000000 / \$100
37.	Rate adjustment for county indigent defense compensation. ³⁰ A. Current year indigent defense compensation expenditures. Enter the amount paid by a county to provide appointed counsel for indigent individuals and fund the operations of a public defender's office under Article 26.044, Code of Criminal Procedure for the period beginning on July 1, of the prior tax year and ending on June 30, of the current tax year, less any state grants received by the county for the same purpose. \$ 0 B. Prior year indigent defense compensation expenditures. Enter the amount paid by a county to provide appointed counsel for indigent individuals and fund the operations of a public defender's office under Article 26.044, Code of Criminal Procedure for the period beginning on July 1, 2024 and ending on June 30, 2025, less any state grants received by the county for the same purpose. \$ 0 C. Subtract B from A and divide by Line 33 and multiply by \$100. \$ 0.000000 / \$100 D. Multiply B by 0.05 and divide by Line 33 and multiply by \$100. \$ 0.000000 / \$100 E. Enter the lesser of C and D. If not applicable, enter 0.	\$ 0.000000 / \$100
38.	Rate adjustment for county hospital expenditures. ³¹ A. Current year eligible county hospital expenditures. Enter the amount paid by the county or municipality to maintain and operate an eligible county hospital for the period beginning on July 1, of the prior tax year and ending on June 30, of the current tax year. \$ 0 B. Prior year eligible county hospital expenditures. Enter the amount paid by the county or municipality to maintain and operate an eligible county hospital for the period beginning on July 1, 2024 and ending on June 30, 2025. \$ 0 C. Subtract B from A and divide by Line 33 and multiply by \$100. \$ 0.000000 / \$100 D. Multiply B by 0.08 and divide by Line 33 and multiply by \$100. \$ 0.000000 / \$100 E. Enter the lesser of C and D, if applicable. If not applicable, enter 0.	\$ 0.000000 / \$100

²⁸ Tex. Tax Code §26.044²⁹ Tex. Tax Code §26.0441³⁰ Tex. Tax Code §26.0442³¹ Tex. Tax Code §26.0443

Line	M&O and Debt Tax Rate Worksheet	Amount/Rate
39.	Rate adjustment for defunding municipality. This adjustment only applies to a municipality that is considered to be a defunding municipality for the current tax year under Chapter 109, Local Government Code. Chapter 109, Local Government Code only applies to municipalities with a population of more than 250,000 and includes a written determination by the Office of the Governor. See Tax Code Section 26.0444 for more information. A. Amount appropriated for public safety in the prior year. Enter the amount of money appropriated for public safety in the budget adopted by the municipality for the preceding fiscal year. \$ 0 B. Expenditures for public safety in the prior year. Enter the amount of money spent by the municipality for public safety during the preceding fiscal year. \$ 0 C. Subtract B from A and divide by Line 33 and multiply by \$100 \$ 0.000000 /\$100 D. Enter the rate calculated in C. If not applicable, enter 0. \$ 0.000000 /\$100	
40.	Adjusted current year NNR M&O rate. Add Lines 34, 35D, 36D, 37E, and 38E. Subtract Line 39D.	\$ 0.272473 /\$100
41.	Adjustment for prior year sales tax specifically to reduce property taxes. Cities, counties and hospital districts that collected and spent additional sales tax on M&O expenses in the prior year should complete this line. These entities will deduct the sales tax gain rate for the current year in Section 3. Other taxing units, enter zero. A. Enter the amount of additional sales tax collected and spent on M&O expenses in the prior year, if any. Counties must exclude any amount that was spent for economic development grants from the amount of sales tax spent \$ 0 B. Divide Line 41A by Line 33 and multiply by \$100 \$ 0.000000 /\$100 C. Add Line 41B to Line 40. \$ 0.272473 /\$100	
42.	Current year voter-approval M&O rate. Enter the rate as calculated by the appropriate scenario below. Special Taxing Unit. If the taxing unit qualifies as a special taxing unit, multiply Line 41C by 1.08. - or - Other Taxing Unit. If the taxing unit does not qualify as a special taxing unit, multiply Line 41C by 1.035.	\$ 0.282009 /\$100
D42.	Disaster Line 42 (D42): Current year voter-approval M&O rate for taxing unit affected by disaster declaration. ³² If the taxing unit is located in an area declared a disaster area and at least one person is granted an exemption under Tax Code Section 11.35 for property located in the taxing unit, the governing body may direct the person calculating the voter-approval tax rate to calculate a rate equal to the lesser of: A. The voter-approval tax rate calculated in the manner provided for a special taxing unit. Multiply line 41C by 1.08 ³³ \$ 0.000000 /\$100 - or - B. The voter-approval M&O tax rate calculated in the manner provided for a taxing unit other than a special taxing unit plus the disaster relief rate. ³⁴ Complete Section 5 through Line 68 to complete D42(B). a. Enter the disaster relief cost. \$ 0 b. Disaster relief rate. Divide Line D42(B)(a) by Line 26 and multiply by 100 \$ 0.000000 /\$100 c. Add Line D42(B)(b) to Line 42. \$ 0.000000 /\$100 d. Enter the current year unused increment rate from Line 68 \$ 0.000000 /\$100 e. Add Line D42(c) to Line D42(d). \$ 0.000000 /\$100 The taxing unit shall continue to calculate the voter-approval tax rate in this manner until the earlier of: 1) the first year in which total taxable value on the certified appraisal roll exceeds the total taxable value of the tax year in which the disaster occurred; or 2) the third tax year after the tax year in which the disaster occurred. C. Enter Line D42(A) if less than Line D42(B)(e). If Line D42(B)(e) is less than line D42(A), enter Line D42(B)(c). ³⁵ \$ 0.000000 /\$100 If the taxing unit does not qualify, do not complete Disaster Line 42 (Line D42).	

³² Tex. Tax Code §26.042³³ Tex. Tax Code §26.042(a-2)(1)³⁴ Tex. Tax Code §26.042(a-1) and 26.042(a-2)(2)³⁵ Tex. Tax Code §26.042(a-2)

Line	M&O and Debt Tax Rate Worksheet	Amount/Rate
43.	Total current year debt to be paid with property taxes and additional sales tax revenue. Debt means the interest and principal that will be paid on debts that: (1) are paid by property taxes; (2) are secured by property taxes; (3) are scheduled for payment over a period longer than one year; and (4) are not classified in the taxing unit's budget as M&O expenses. A. Debt also includes contractual payments to other taxing units that have incurred debts on behalf of this taxing unit, if those debts meet the four conditions above. Include only amounts that will be paid from property tax revenue. Do not include appraisal district budget payments. If the governing body of a taxing unit authorized or agreed to authorize a bond, warrant, certificate of obligation, or other evidence of indebtedness on or after Sept. 1, 2021, verify if it meets the amended definition of debt before including it here.³⁶ Enter debt amount \$ 6,320,484 B. Subtract unencumbered fund amount used to reduce total debt. - \$ 0 C. Subtract certified amount spent from sales tax to reduce debt (enter zero if none) - \$ 0 D. Subtract amount paid from other resources - \$ 3,000 E. Adjusted debt. Subtract B, C and D from A. \$ 6,317,484	
44.	Certified prior year excess debt collections. Enter the amount certified by the collector. ³⁷	\$ 0
45.	Adjusted current year debt. Subtract Line 44 from Line 43E.	\$ 6,317,484
46.	Current year anticipated collection rate. A. Enter the current year anticipated collection rate certified by the collector.³⁸ 100.00 % B. Enter the prior year actual collection rate 99.61 % C. Enter the 2024 actual collection rate 99.41 % D. Enter the 2023 actual collection rate 100.39 % E. If the anticipated collection rate in A is lower than actual collection rates in B, C and D, enter the lowest collection rate from B, C and D. If the anticipated rate in A is higher than at least one of the rates in the prior three years, enter the rate from A. Note that the rate can be greater than 100%.³⁹	100.00 %
47.	Current year debt adjusted for collections. Divide Line 45 by Line 46E.	\$ 6,317,484
48.	Current year total taxable value. Enter the amount on Line 22 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ 2,648,549,308
49.	Current year debt rate. Divide Line 47 by Line 48 and multiply by \$100.	\$ 0.238526 /\$100
50.	Current year voter-approval M&O rate plus current year debt rate. Add Lines 42 and 49.	\$ 0.520535 /\$100
D50.	Disaster Line 50 (D50): Current year voter-approval M&O and debt tax rate for taxing unit affected by disaster declaration. Complete this line if the taxing unit calculated the voter-approval M&O tax rate in the manner provided by Line D42. Add Line D42(C) and 49.	\$ 0.000000 /\$100
51.	COUNTIES ONLY. Add together the voter-approval M&O and debt tax rates for each type of tax the county levies. The total is the current year county voter-approval M&O and debt tax rate.	\$ _____ /\$100

³⁶ Tex. Tax Code §26.012(7)³⁷ Tex. Tax Code §26.012(10) and 26.04(b)³⁸ Tex. Tax Code §26.04(b)³⁹ Tex. Tax Code §26.04(h), (h-1) and (h-2)

SECTION 3: Adjustments for Additional Sales Tax to Reduce Property Taxes

Cities, counties and hospital districts may levy a sales tax specifically to reduce property taxes. Local voters by election must approve imposing or abolishing the additional sales tax. If approved, the taxing unit must reduce its NNR and voter-approval tax rates to offset the expected sales tax revenue.

This section should only be completed by a county, city or hospital district that is required to adjust its NNR tax rate and/or voter-approval tax rate because it adopted the additional sales tax.

Line	Additional Sales and Use Tax Worksheet	Amount/Rate
52.	Taxable Sales. For taxing units that adopted the sales tax in November of the prior tax year or May of the current tax year, enter the Comptroller's estimate of taxable sales for the previous four quarters. ⁴⁰ Estimates of taxable sales may be obtained through the Comptroller's Allocation Historical Summary webpage. Taxing units that adopted the sales tax before November of the prior year, enter 0.	\$ 0
53.	Estimated sales tax revenue. Counties exclude any amount that is or will be spent for economic development grants from the amount of estimated sales tax revenue. ⁴¹ Taxing units that adopted the sales tax in November of the prior tax year or in May of the current tax year. Multiply the amount on Line 52 by the sales tax rate (.01, .005 or .0025, as applicable) and multiply the result by .95. ⁴² - or - Taxing units that adopted the sales tax before November of the prior year. Enter the sales tax revenue for the previous four quarters. Do not multiply by .95.	\$ 0
54.	Current year total taxable value. Enter the amount from Line 22 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ 2,648,549,308
55.	Sales tax adjustment rate. Divide Line 53 by Line 54 and multiply by \$100.	\$ 0.000000 /\$100
56.	Current year NNR tax rate, unadjusted for sales tax. ⁴³ Enter the rate from Line 27 or 28, as applicable, on the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ 0.449474 /\$100
57.	Current year NNR tax rate, adjusted for sales tax. Taxing units that adopted the sales tax in November of the prior tax year or in May of the current tax year. Subtract Line 55 from Line 56. Skip to Line 58 if you adopted the additional sales tax before November of the prior tax year.	\$ 0.449474 /\$100
58.	Current year voter-approval tax rate, unadjusted for sales tax. ⁴⁴ Enter the rate from Line 50, Line D50 (disaster) or Line 51 (counties) as applicable, of the <i>M&O and Debt Tax Rate Worksheet</i> .	\$ 0.520535 /\$100
59.	Current year voter-approval tax rate, adjusted for sales tax. Subtract Line 55 from Line 58.	\$ 0.520535 /\$100

SECTION 4: Adjustment for Pollution Control

A taxing unit may raise its rate for M&O funds used to pay for a facility, device or method for the control of air, water or land pollution. This includes any land, structure, building, installation, excavation, machinery, equipment or device that is used, constructed, acquired or installed wholly or partly to meet or exceed pollution control requirements. The taxing unit's expenses are those necessary to meet the requirements of a permit issued by the Texas Commission on Environmental Quality (TCEQ). The taxing unit must provide the tax assessor with a copy of the TCEQ letter of determination that states the portion of the cost of the installation for pollution control.

This section should only be completed by a taxing unit that uses M&O funds to pay for a facility, device or method for the control of air, water or land pollution.

Line	Adjustment for Pollution Control Requirements Worksheet	Amount/Rate
60.	Certified expenses from the Texas Commission on Environmental Quality (TCEQ). Enter the amount certified in the determination letter from TCEQ. ⁴⁵ The taxing unit shall provide its tax assessor-collector with a copy of the letter. ⁴⁶	\$ 0
61.	Current year total taxable value. Enter the amount from Line 22 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ 2,648,549,308
62.	Additional rate for pollution control. Divide Line 60 by Line 61 and multiply by \$100.	\$ 0.000000 /\$100
63.	Current year voter-approval tax rate, adjusted for pollution control. Add Line 62 to one of the following lines (as applicable): Line 50, Line D50 (disaster), Line 51 (counties) or Line 59 (taxing units with the additional sales tax).	\$ 0.520535 /\$100

⁴⁰ Tex. Tax Code §26.041(d)

⁴¹ Tex. Tax Code §26.041(i)

⁴² Tex. Tax Code §26.041(d)

⁴³ Tex. Tax Code §26.04(c)

⁴⁴ Tex. Tax Code §26.04(c)

⁴⁵ Tex. Tax Code §26.045(d)

⁴⁶ Tex. Tax Code §26.045(i)

SECTION 5: Unused Increment Rate

The unused increment rate is the rate equal to the sum of the prior 3 years Foregone Revenue Amounts divided by the current taxable value.⁴⁷ The Foregone Revenue Amount for each year is equal to that year's adopted tax rate subtracted from that year's voter-approval tax rate adjusted to remove the unused increment rate multiplied by that year's current total value.⁴⁸

The difference between the adopted tax rate and adjusted voter-approval tax rate is considered zero in the following scenarios:

- a tax year in which a taxing unit affected by a disaster declaration calculates the tax rate under Tax Code Section 26.042;⁴⁹
- a tax year in which the municipality is a defunding municipality, as defined by Tax Code Section 26.0501(a);⁵⁰ or
- after Jan. 1, 2022, a tax year in which the comptroller determines that the county implemented a budget reduction or reallocation described by Local Government Code Section 120.002(a) without the required voter approval.⁵¹

This section should only be completed by a taxing unit that does not meet the definition of a special taxing unit.⁵²

Line	Unused Increment Rate Worksheet	Amount/Rate
64.	Year 3 Foregone Revenue Amount. Subtract the 2025 unused increment rate and 2025 actual tax rate from the 2025 voter-approval tax rate. Multiply the result by the 2025 current total value	
	A. Voter-approval tax rate (Line 69).....	\$ 0.481109 /\$100
	B. Unused increment rate (Line 68).....	\$ 0.009209 /\$100
	C. Subtract B from A.....	\$ 0.471900 /\$100
	D. Adopted Tax Rate.....	\$ 0.480052 /\$100
	E. Subtract D from C.....	\$ -0.008152 /\$100
	F. 2025 Total Taxable Value (Line 61).....	\$ 2,496,942,736
	G. Multiply E by F and divide the results by \$100. If the number is less than zero, enter zero.....	\$ 0
65.	Year 2 Foregone Revenue Amount. Subtract the 2024 unused increment rate and 2024 actual tax rate from the 2024 voter-approval tax rate. Multiply the result by the 2024 current total value	
	A. Voter-approval tax rate (Line 68).....	\$ 0.480052 /\$100
	B. Unused increment rate (Line 67).....	\$ 0.020718 /\$100
	C. Subtract B from A.....	\$ 0.459334 /\$100
	D. Adopted Tax Rate.....	\$ 0.480052 /\$100
	E. Subtract D from C.....	\$ -0.020718 /\$100
	F. 2024 Total Taxable Value (Line 60).....	\$ 2,358,326,849
	G. Multiply E by F and divide the results by \$100. If the number is less than zero, enter zero.....	\$ 0
66.	Year 1 Foregone Revenue Amount. Subtract the 2023 unused increment rate and 2023 actual tax rate from the 2023 voter-approval tax rate. Multiply the result by the 2023 current total value	
	A. Voter-approval tax rate (Line 67).....	\$ 0.499242 /\$100
	B. Unused increment rate (Line 66).....	\$ 0.000000 /\$100
	C. Subtract B from A.....	\$ 0.499242 /\$100
	D. Adopted Tax Rate.....	\$ 0.494160 /\$100
	E. Subtract D from C.....	\$ 0.005082 /\$100
	F. 2023 Total Taxable Value (Line 60).....	\$ 2,132,031,616
	G. Multiply E by F and divide the results by \$100. If the number is less than zero, enter zero.....	\$ 108,349
67.	Total Foregone Revenue Amount. Add Lines 64G, 65G and 66G	\$ 108,349
68.	2026 Unused Increment Rate. Divide Line 67 by Line 22 of the No-New-Revenue Rate Worksheet. Multiply the result by 100	\$ 0.004090 /\$100
69.	Total 2026 voter-approval tax rate. Add Line 68 to one of the following lines (as applicable): Line 50, Line D50 (only if Line D42(B) was used), Line 51 (counties), Line 59 (taxing units with additional sales tax) or Line 63 (taxing units with pollution)	\$ 0.524625 /\$100

⁴⁷ Tex. Tax Code §26.013(b)

⁴⁸ Tex. Tax Code §26.013(a)(1-a), (1-b), and (2)

⁴⁹ Tex. Tax Code §§26.04(c)(2)(A) and 26.042(a)

⁵⁰ Tex. Tax Code §26.0501(a) and (c)

⁵¹ Tex. Local Gov't Code §120.007(d)

⁵² Tex. Local Gov't Code §26.04(c)(2)(B)

SECTION 6: De Minimis Rate

The de minimis rate is the rate equal to the sum of the no-new-revenue maintenance and operations rate, the rate that will raise \$500,000, and the current debt rate for a taxing unit.⁵³ This section should only be completed by a taxing unit that is a municipality of less than 30,000 or a taxing unit that does not meet the definition of a special taxing unit.⁵⁴

Line	De Minimis Rate Worksheet	Amount/Rate
70.	Adjusted current year NNR M&O tax rate. Enter the rate from Line 40 of the <i>M&O and Debt Tax Rate Worksheet</i> .	\$ 0.272473 /\$100
71.	Current year total taxable value. Enter the amount on Line 22 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ 2,648,549,308
72.	Rate necessary to impose \$500,000 in taxes. Divide \$500,000 by Line 71 and multiply by \$100.	\$ 0.018878 /\$100
73.	Current year debt rate. Enter the rate from Line 49 of the <i>M&O and Debt Tax Rate Worksheet</i> .	\$ 0.238526 /\$100
74.	De minimis rate. Add Lines 70, 72 and 73.	\$ 0.529877 /\$100

SECTION 7: Adjustment for Emergency Revenue Rate

In the tax year after the end of the disaster calculation time period detailed in Tax Code Section 26.042(a), a taxing unit that calculated its voter-approval tax rate in the manner provided for a special taxing unit due to a disaster must calculate its emergency revenue rate and reduce its voter-approval tax rate for that year.⁵⁵

This section will apply to a taxing unit other than a special taxing unit that:

- directed the designated officer or employee to calculate the voter-approval tax rate of the taxing unit in the manner provided for a special taxing unit in the prior year; and
- the current year is the first tax year in which the total taxable value of property taxable by the taxing unit as shown on the appraisal roll for the taxing unit submitted by the assessor for the taxing unit to the governing body exceeds the total taxable value of property taxable by the taxing unit on January 1 of the tax year in which the disaster occurred or the disaster occurred four years ago.

Note: This section does not apply if a taxing unit is continuing to calculate its voter-approval tax rate in the manner provided for a special taxing unit because it is still within the disaster calculation time period detailed in Tax Code Section 26.042(a) because it has not met the conditions in Tax Code Section 26.042(a)(1) or (2).

Line	Emergency Revenue Rate Worksheet	Amount/Rate
75.	2025 adopted tax rate. Enter the rate in Line 4 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ 0.480052 /\$100
76.	Adjusted 2025 voter-approval tax rate. Use the taxing unit's Tax Rate Calculation Worksheets from the prior year(s) to complete this line. ⁵⁶ If a disaster occurred in 2025 and the taxing unit calculated its 2025 voter-approval tax rate using a multiplier of 1.08 on Disaster Line 42 (D42) of the 2025 worksheet due to a disaster, complete the applicable sections or lines of <i>Form 50-856-a, Adjusted Voter-Approval Tax Rate for Taxing Units in Disaster Area Calculation Worksheet</i> . - or - If a disaster occurred prior to 2025 for which the taxing unit continued to calculate its voter-approval tax rate using a multiplier of 1.08 on Disaster Line 42 (D42) in 2025, complete form 50-856-a, <i>Adjusted Voter-Approval Tax Rate for Taxing Units in Disaster Area Calculation Worksheet</i> to recalculate the voter-approval tax rate the taxing unit would have calculated in 2025 if it had generated revenue based on an adopted tax rate using a multiplier of 1.035 in the years following the disaster. ⁵⁷ Enter the final adjusted 2025 voter-approval tax rate from the worksheet.	\$ 0.000000 /\$100
77.	Increase in 2025 tax rate due to disaster. Subtract Line 76 from Line 75.	\$ 0.000000 /\$100
78.	Adjusted 2025 taxable value. Enter the amount in Line 14 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ 2,436,141,909
79.	Emergency revenue. Multiply Line 77 by Line 78 and divide by \$100.	\$ 0
80.	Adjusted current year taxable value. Enter the amount in Line 26 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ 2,618,974,904
81.	Emergency revenue rate. Divide Line 79 by Line 80 and multiply by \$100. ⁵⁸	\$ 0.000000 /\$100
82.	Current year voter-approval tax rate, adjusted for emergency revenue. Subtract Line 81 from one of the following lines (as applicable): Line 50, Line D50 (disaster), Line 51 (counties), Line 59 (taxing units with the additional sales tax), Line 63 (taxing units with pollution control) or Line 69 (taxing units with the unused increment rate).	\$ 0.524625 /\$100

⁵³ Tex. Tax Code §26.012(8-a)

⁵⁴ Tex. Tax Code §26.063(a)(1)

⁵⁵ Tex. Tax Code §26.042(b)

⁵⁶ Tex. Tax Code §26.042(c)

⁵⁷ Tex. Tax Code §26.042(b)

⁵⁸ Tex. Tax Code §26.042(b)

SECTION 8: Total Tax Rate

Indicate the applicable total tax rates as calculated above.

No-new-revenue tax rate. \$ 0.449474 /\$100

As applicable, enter the current year NNR tax rate from: Line 27, Line 28 (counties), or Line 57 (adjusted for sales tax).

Indicate the line number used: 27.000

Voter-approval tax rate. \$ 0.524625 /\$100

As applicable, enter the current year voter-approval tax rate from: Line 50, Line D50 (disaster), Line 51 (counties), Line 59 (adjusted for sales tax), Line 63 (adjusted for pollution control), Line 69 (adjusted for unused increment), or Line 82 (adjusted for emergency revenue).

Indicate the line number used: 69

De minimis rate. \$ 0.529877 /\$100

If applicable, enter the current year de minimis rate from Line 74.

SECTION 9: Addendum

An affected taxing unit that enters an amount described by Tax Code Section 26.012(6)(C) in line 21 must include the following as an addendum:

1. Documentation that supports the exclusion of value under Tax Code Section 26.012(6)(C); and
2. Each statement submitted to the designated officer or employee by the property owner or entity as required by Tax Code Section 41.48(c)(2) for that tax year.

Insert hyperlinks to supporting documentation:

SECTION 10: Taxing Unit Representative Name and Signature

Enter the name of the person preparing the tax rate as authorized by the governing body of the taxing unit. By signing below, you certify that you are the designated officer or employee of the taxing unit and have accurately calculated the tax rates using values that are the same as the values shown in the taxing unit's certified appraisal roll or certified estimate of taxable value, in accordance with requirements in the Tax Code.⁵⁹

print
here ▶

Marta D Galvan
Printed Name of Taxing Unit Representative

sign
here ▶

Marta D Galvan
Taxing Unit Representative

Date

7-27-2026

⁵⁹ Tex. Tax Code §26.04(c-2) and (d-2)



MEMORANDUM

To: Mr. Homero Balderas, City Manager

From: Maria D Galvan, RTA, Tax Assessor-Collector *MDG*

Date: August 04, 2026

Subject: Anticipated debt collection rate for 2026-2027 & excess debt collections as per Sec.26.04 (b)

Part of Section 26.04 (b) of the Texas Property Tax Code states that by August 1 or as soon thereafter as practicable, the taxing unit's collector shall certify an estimate of the collection rate for the current year and the excess collections for the preceding year to the governing body.

Attached you will find the sworn statement on the estimated collection rate for the coming year and the excess debt collections if any for the preceding year to comply with the law.

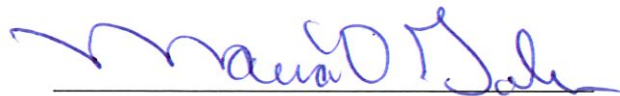
If you have any questions or concerns, please let me know.

COLLECTOR'S ANTICIPATION OF COLLECTION
RATE FOR 2026 - 2027

STATE OF TEXAS ()

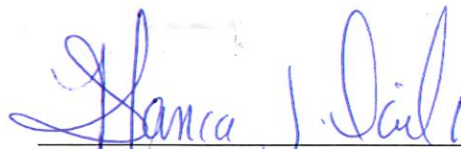
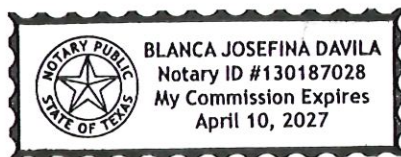
COUNTY OF MAVERICK ()

I, Maria D Galvan, RTA, Tax Assessor-Collector for the City of Eagle Pass, Maverick County, Texas do hereby certify a **100 percent** estimated debt service (I & S) collection rate for 2026 Tax year.



Maria D Galvan, RTA
Tax Assessor-Collector
City of Eagle Pass

Sworn to before me this 27th day of July 2026.



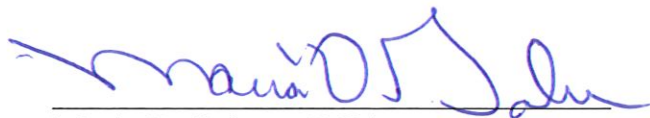
Notary Public in and for
Maverick County, Texas.

COLLECTOR'S EXCESS DEBT TAX COLLECTIONS
FOR 2025/2026

STATE OF TEXAS ()

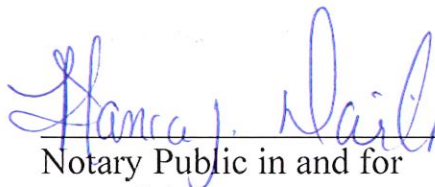
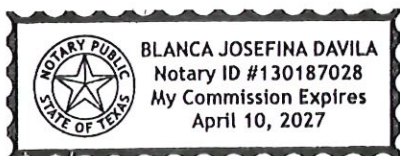
COUNTY OF MAVERICK ()

I, Maria D Galvan, RTA, Tax Assessor-Collector for the City of Eagle Pass, Maverick County, Texas do hereby certify no excess Debt collections for the 2025 tax year.



Maria D Galvan, RTA
Tax Assessor-Collector
City of Eagle Pass

Sworn to before me this 27th day of July 2026.



Notary Public in and for
Maverick County, Texas

COUNCIL COMMUNICATION

MEETING DATE: August 04,2026	SUBJECT OF DELIBERATION: Submission of the 2026 Certified Appraisal Roll for the City of Eagle Pass
REQUESTED BY: Maria D Galvan, RTA Tax Assessor Collector	DEPARTMENT SOURCE: Tax Department
BACKGROUND/PREVIOUS ACTION: As per Section 26.04 Subsection (b) of the Texas Property Tax Code states that the assessor shall submit the appraisal roll for the unit showing the total appraised, assessed, and taxable values of all property and the total taxable value of new property to the governing body of the unit by August 1 or as soon as thereafter as practicable.	
COST: (total)	BUDGETED or FUNDING SOURCE?
RECOMMENDATION: Information item	
FINANCE DIRECTOR'S COMMENTS: N/A	
CITY MANAGER'S COMMENTS: N/A	
LEGAL COUNSEL COMMENTS: N/A	
ATTACHMENTS: 2026 Certified Appraisal Roll for the City of Eagle Pass showing the total appraised, assessed, and taxable value of all property and the total taxable value of new property.	
SUGGESTED MOTION: N/A	



MEMORANDUM

To: Mr. Homero Balderas, City Manager

From: Maria D Galvan, RTA, Tax Assessor-Collector *MDG*

Date: August 04, 2026

Subject: Submission of the 2026 Certified Appraisal Roll for the City of Eagle Pass

Section 26.04 Subsection (b) of the Texas Property Tax Code states that the assessor shall submit the appraisal roll for the unit showing the total appraised, assessed and taxable values of all property and the total taxable value of new property to the governing body of unit by August 1 or as soon as thereafter as practicable.

Attached you will find a copy of the 2026 Certified Appraisal Roll for the City of Eagle Pass from the Maverick County Appraisal District, to comply with the law.

If you have any questions or concerns, please let me know.

CITY OF EAGLE PASS
RECAP OF
2026 CERTIFIED APPRAISAL ROLL

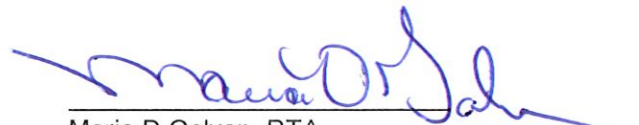
TOTAL LAND VALUE	\$	843,805,991.00
TOTAL IMPROVEMENTS VALUE	\$	2,096,797,786.00
TOTAL PERSONAL PROPERTY VALUE	\$	283,585,242.00
TOTAL MARKET VALUE	\$	3,224,189,019.00
TOTAL PRODUCTIVITY MARKET:		
AG USE		710,537
TOTAL PRODUCTIVITY LOSS:	\$	(15,471,864.00)
LESS HOMESTEAD CAP VALUE	\$	(147,156,813.00)
TOTAL ASSESSED VAULE BEFORE EXEMPTIONS	\$	3,061,560,342.00
LESS: TOTAL EXEMPTIONS	\$	(413,654,160.00)
TOTAL NET TAXABLE VALUE	\$	2,647,906,182.00

Note:

Total taxable value of new property \$ 29,574,404.00

1 property is still under protest and unresolved. The District's value is \$851,551.

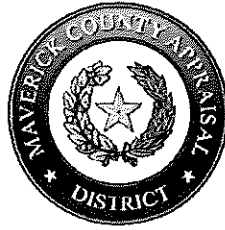
I, Maria D Galvan, RTA Tax Assessor-Collector for the City of Eagle Pass
do solemnly swear that this is a true and correct recap of the 2026 Appraisal Roll Certified to
me by Mr. Raul Fuentes, RPA, CCA ,Chief Appraiser of the Maverick County Appraisal District.



Maria D Galvan, RTA
Tax Assessor-Collector
City of Eagle Pass

**MAVERICK COUNTY
APPRAISAL DISTRICT**

CHIEF APPRAISER
Raul Fuentes, RPA, CCA



MEMBERS OF THE BOARD

*Aaron Valdez – Chairperson
Victor E. Perry - Secretary
Christopher Hiller
Isidro De Los Santos, IV
Tom Gonzalez
Ruben Montemayor*

July 16, 2026

Ms. Maria D. Galvan
Tax Assessor/Collector
City of Eagle Pass
100 S. Monroe Street
Eagle Pass, TX 78852

Dear Ms. Galvan,

In accordance with Section 41.12 of the Property Tax Code, submitted herewith for your consideration and disposition, is your copy of the 2026 Certified Appraisal Roll for your entity from the Maverick County Appraisal District. *However, one (1) property is still under protest and unresolved. The District's unresolved value is \$851,551.*

CERTIFICATION

I, Raul Fuentes, Chief Appraiser for the Maverick County Appraisal District, solemnly swear that I have made or caused to be made a diligent inquiry to ascertain all property within your entity's jurisdiction, subject to appraisal by me and that I have included in the records all property that I am aware of, at an appraisal value as required as by law.

Raul Fuentes, RPA, CCA
Chief Appraiser

APPRAISAL TOTALS

7-7-2026

Run ID: 2987

Type: Appraisal Totals

Year: 2026

As of Roll Correction: 0

Property Type List: All

Taxing Unit List: All

Taxing Unit Selection Type: All

Mineral Company:

Tag List:

Property List:

Custom Query:

POWERED BY: TRUE PRODIGY

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
	(Count) (10,308)	(Count) (0)	(Count) (10,308)
REAL PROPERTY & MFT HOMES			
Land HS Value	289,334,505	0	289,334,505
Land NHS Value	538,289,085	0	538,289,085
Land Ag Market Value	16,182,401	0	16,182,401
Land Timber Market Value	0	0	0
Total Land Value	843,805,991	0	843,805,991
Improvement HS Value	913,976,523	0	913,976,523
Improvement NHS Value	1,182,821,263	0	1,182,821,263
Total Improvement	2,096,797,786	0	2,096,797,786
Market Value	2,940,603,777	0	2,940,603,777
BUSINESS PERSONAL PROPERTY	(1,555)	(1)	(1,556)
Market Value	283,585,242	851,551	284,436,793
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (11,863)	(Total Count) (1)	(Total Count) (11,864)
TOTAL MARKET	3,224,189,019	851,551	3,225,040,570
Ag Productivity	710,537	0	710,537
Ag Loss (-)	15,471,864	0	15,471,864
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	3,208,717,155	851,551	3,209,568,706
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	105,821,909	0	105,821,909
CB CAP Limitation Value (-)	41,334,904	0	41,334,904
NET APPRAISED VALUE	3,061,560,342	851,551	3,062,411,893
Total Exemption Amount	413,654,160	125,000	413,779,160
NET TAXABLE	2,647,906,182	726,551	2,648,632,733
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	2,647,906,182	726,551	2,648,632,733
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	2,647,906,182	726,551	2,648,632,733

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

\$12,714,814.41 = 2,648,632,733 * (0.480052 / 100)

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	18,127,823	2,081	0	0	18,127,823	2,081
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	99,000	12	0	0	99,000	12
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DVHS	31,522,577	112	0	0	31,522,577	112
DVHS-Prorated	1,054,848	4	0	0	1,054,848	4
DVHSS	3,904,279	18	0	0	3,904,279	18
DVHSS-Prorated	0	0	0	0	0	0
FRSS	435,511	1	0	0	435,511	1
Subtotal for Homestead Exemptions	55,144,038	2,228	0	0	55,144,038	2,228
Disabled Veterans Exemptions						
DV1	179,232	19	0	0	179,232	19
DV2	180,000	19	0	0	180,000	19
DV3	276,411	27	0	0	276,411	27
DV4	745,334	173	0	0	745,334	173
DV4S	0	12	0	0	0	12
Subtotal for Disabled Veterans Exemptions	1,380,977	250	0	0	1,380,977	250
Special Exemptions						
FR	58,779,378	9	0	0	58,779,378	9
PC	228,616	3	0	0	228,616	3
SO	1,549,419	8	0	0	1,549,419	8
Subtotal for Special Exemptions	60,557,413	20	0	0	60,557,413	20
Absolute Exemptions						
EX	677,929	4	0	0	677,929	4
EX-Prorated	0	0	0	0	0	0
EX-XG	1,858,680	5	0	0	1,858,680	5
EX-XG-PRORATED	0	0	0	0	0	0
EX-XI	2,781,626	2	0	0	2,781,626	2
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	1,389,302	5	0	0	1,389,302	5
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XN	18,656,814	17	0	0	18,656,814	17
EX-XN-PRORATED	0	0	0	0	0	0
EX-XU	9,497,161	109	0	0	9,497,161	109
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	217,397,778	455	0	0	217,397,778	455
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	252,259,290	597	0	0	252,259,290	597

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Other Exemptions						
Animal Feed Held For Sale	35,826	1	0	0	35,826	1
BPPEX	39,842,949	1,275	125,000	1	39,967,949	1,276
BPPEX-AL	170,357	19	0	0	170,357	19
BPPEX-TU	4,263,310	173	0	0	4,263,310	173
Destroyed By Fire	0	1	0	0	0	1
Subtotal for Other Exemptions	44,312,442	1,469	125,000	1	44,437,442	1,470
Total:	413,654,160	4,564	125,000	1	413,779,160	4,565

New Value

Total New Market Value: \$30,365,074

Total New Taxable Value: \$29,574,404

JETI

Chapter 313

TIF/TIRZ

New Market Value: \$0

New Market Value: \$0

New Market Value: \$0

New Taxable Value: \$0

New Taxable Value: \$0

New Taxable Value: \$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XN	11.252 Motor vehicles leased for personal use	1	0
EX-XU	11.23 Miscellaneous Exemptions	2	67,978
EX-XV	Other Exemptions (including public property, reli...	6	3,578,755
Absolute Exemption Value Loss:		9	3,646,733

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
AFHS	Animal Feed Held For Sale	1	35,826
BPPEX	BPPEX	972	39,326,110
BPPEX-AL	BPPEX-AL	17	167,298
BPPEX-TU	BPPEX-TU	166	4,255,991
DF	Destroyed By Fire	1	0
DV1	Disabled Veterans 10% - 29%	4	30,164
DV2	Disabled Veterans 30% - 49%	5	34,500
DV3	Disabled Veterans 50% - 69%	6	46,411
DV4	Disabled Veterans 70% - 100%	28	195,978
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	0
DVHS	Disabled Veterans Homesite	26	7,650,515
DVHSS	Disabled Veterans Homesite Surviving Spouse	2	569,412
OV65	OVER 65	145	1,280,970
OV65S	OVER 65 Surviving Spouse	2	18,000
SO	SOLAR	5	1,407,093
Partial Exemption Value Loss:		1,381	55,018,268
Total NEW Exemption Value			58,665,001

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			58,665,001

New Special Use (Ag/Timber)

Count	2025 Market Value	2026 Special Use	Loss
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New Annexations/Deannexations

Count	Market Value	Taxable Value
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Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
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2026 Appraisal Totals
CIT

City of Eagle Pass
No-New-Revenue Tax Rate Assumption

MAVERICK CAD
As of Roll # 0

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	4,612	252,537	7,053	237,716	0	222,610	209,223
A & E	4,613	252,607	7,051	237,739	0	222,678	209,238

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	851,551	753,773	643,126

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7,662		13,879,697	1,750,872,146	1,584,956,082
B	Multifamily Residential	349		6,560,057	153,678,241	150,277,868
C1	Vacant Lots and Tracts	802		0	81,597,779	79,217,416
C2	Colonia Lots and Land Tracts	22		0	2,228,930	2,092,487
D1	Qualified Open-Space Land	63	2,958.69	0	16,182,401	710,537
E	Rural Land,Not Qualified for Open-Space Land	94		0	17,767,325	17,221,906
F1	Commercial Real Property	931		9,925,320	626,255,899	603,771,050
F2	Industrial Real Property	46		0	56,701,442	48,080,946
J2	Gas Distribution Systems	3		0	952,733	788,498
J3	Electric Companies (including Co-ops)	4		0	19,671,825	19,546,825
J4	Telephone Companies (including Co-ops)	5		0	1,311,031	1,059,121
J5	Railroads	2		0	4,715,470	4,465,470
J6	Pipelines	1		0	4,390	4,390
J7	Cable Companies	1		0	2,690,740	2,565,753
L1	Commercial Personal Property	1,421		0	164,776,009	117,708,311
L2	Industrial and Manufacturing Personal Property	30		0	63,108,578	7,722,039
M1	Mobile Homes	88		0	877,793	719,207
S	Special Inventory	27		0	8,536,997	6,998,276
XG	Primarily Performing Charitable Functions (§11.	5		0	1,858,680	0
XI	Youth Spiritual, Mental and Physical	2		0	2,781,626	0
XJ	Private Schools (§11.21)	5		0	1,389,302	0
XN	Motor Vehicles Leased for Personal Use (§11.	17		0	18,656,814	0
XU	MiscellaneousExemptions (§11.23)	109		0	9,497,161	0
XV	Other Totally Exempt Properties (including	467		0	218,075,707	0
Totals:			2,958.69	30,365,074	3,224,189,019	2,647,906,182

2026 Appraisal Totals
CIT

City of Eagle Pass
State Category Breakdown

MAVERICK CAD
As of Roll # 0

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	1		0	851,551	726,551
Totals:			0	0	851,551	726,551

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7,662		13,879,697	1,750,872,146	1,584,956,082
B	Multifamily Residential	349		6,560,057	153,678,241	150,277,868
C1	Vacant Lots and Tracts	802		0	81,597,779	79,217,416
C2	Colonia Lots and Land Tracts	22		0	2,228,930	2,092,487
D1	Qualified Open-Space Land	63	2,958.69	0	16,182,401	710,537
E	Rural Land,Not Qualified for Open-Space Land	94		0	17,767,325	17,221,906
F1	Commercial Real Property	931		9,925,320	626,255,899	603,771,050
F2	Industrial Real Property	46		0	56,701,442	48,080,946
J2	Gas Distribution Systems	3		0	952,733	788,498
J3	Electric Companies (including Co-ops)	4		0	19,671,825	19,546,825
J4	Telephone Companies (including Co-ops)	5		0	1,311,031	1,059,121
J5	Railroads	2		0	4,715,470	4,465,470
J6	Pipelines	1		0	4,390	4,390
J7	Cable Companies	1		0	2,690,740	2,565,753
L1	Commercial Personal Property	1,422		0	165,627,560	118,434,862
L2	Industrial and Manufacturing Personal Property	30		0	63,108,578	7,722,039
M1	Mobile Homes	88		0	877,793	719,207
S	Special Inventory	27		0	8,536,997	6,998,276
XG	Primarily Performing Charitable Functions (§11.	5		0	1,858,680	0
XI	Youth Spiritual, Mental and Physical	2		0	2,781,626	0
XJ	Private Schools (§11.21)	5		0	1,389,302	0
XN	Motor Vehicles Leased for Personal Use (§11.	17		0	18,656,814	0
XU	MiscellaneousExemptions (§11.23)	109		0	9,497,161	0
XV	Other Totally Exempt Properties (including	467		0	218,075,707	0
Totals:			2,958.69	30,365,074	3,225,040,570	2,648,632,733

COUNCIL COMMUNICATION

MEETING DATE: August 04, 2026	SUBJECT OF DELIBERATION: Discussion and possible action on the proposed 2026 tax rate for the City of Eagle Pass: and setting of date to hold public hearing
REQUESTED BY: Maria D Galvan, RTA Tax Assessor Collector	DEPARTMENT SOURCE: Tax Department
BACKGROUND/PREVIOUS ACTION: The Texas Constitution and Property Tax Code embody the concept of truth-in-taxation to require units to comply with certain steps in adopting their tax rates. The Truth-in-Taxation laws have two purposes: * to make taxpayers aware of tax rate proposals; and * to allow taxpayers, in certain cases, to roll back or limit a tax increase.	
PREVIOUS ACTION: Submission of the Certified 2026 Appraisal Roll, 2026 no-new-revenue, de minimis rate and voter approval tax rate worksheets. The 2026 No-New-Revenue Tax Rate is 0.449474/\$100. The 2026 Voter Approval Tax Rate is 0.520535/\$100. The 2026 De Minimis Tax Rate is 0.529877/\$100.	
COST: (total): N/A	BUDGETED or FUNDING SOURCE? N/A
RECOMMENDATION: I recommend that Council Set the Proposed Tax Rate of 0.480052/\$100. If the Council adopts a tax rate that is higher than the 2026 Voter Approval tax rate, the City is required to hold an election to limit the size of the tax increase.	
FINANCE DIRECTOR'S COMMENTS: I agree with the Tax Assessor's/Collector recommendation of setting the proposed Tax rate of 0.480052 /\$100. This will enable us to continue with our Budget Process.	
CITY MANAGER'S COMMENTS: I recommend the same as above	
LEGAL COUNSEL COMMENTS: N/A	
ATTACHMENTS: 2026 Planning calendar, Notice of Public Hearing on Tax Increase and Comparison of this year's tax levy with last year's tax levy	
SUGGESTED MOTION: To set September 08, 2026, as the Public Hearing date for the proposed 2026 Tax rate.	



MEMORANDUM

To: Mr. Homero Balderas, City Manager

From: Maria D Galvan, RTA, Tax Assessor-Collector *mb*

Date: August 04, 2026

Subject: 2026 Tax Planning Calendar for the City of Eagle Pass

Re: 2026 Property Tax Rates

Last year's tax rate = .480052/\$100.

This year's no-new-revenue tax rate = .449474/\$100.

This year's voter's approval rate = .520535/\$100.

This year's De Minimis tax rate = .529877/\$100.

Attached is a copy of 2026 Tax Planning Calendar that we need to follow in order to have the 2026 Tax Rate before the end of September 2026.

If Council adopts a tax rate that is higher than the voter-approval rate, the City of Eagle Pass is required to hold an election to limit the size of the tax increase.

If you have any questions or concerns, please let me know.

2026 Planning Calendar

CITY OF EAGLE PASS

Date: 07/27/2026 05:00 PM

Date	Activity
April-May	Mailing of notices of appraised value by chief appraiser.
April 30	The chief appraiser prepares and certifies to the tax assessor for each county, municipality, and school district participating in the appraisal district an estimate of the taxable value.
May 15	Deadline for submitting appraisal records to ARB.
July 20* (Aug. 30)	Deadline for ARB to approve appraisal records.
July 25	Deadline for chief appraiser to certify rolls to taxing units or provide estimated values.
August 17, 2026	Deadline to call for an election.
August 24, 2026	Deadline to adopt a tax rate above the voter-approval tax rate.
July 23, 2026	Certification of anticipated collection rate by collector.
July 23, 2026	Calculation of no-new-revenue and voter-approval tax rates.
August 4, 2026	Publication of no new revenue and voter-approval tax rates on tax office and appraisal district websites; submission to governing body.
July 27, 2026	3 business days notice for meeting (<i>Open Meetings Notice</i>).
August 4, 2026	Meeting of governing body to discuss tax rate; take record vote and schedule public hearing or meeting (as required).
August 29, 2026	Notice of Public Hearing or Notice of Public Meeting is the first quarter-page notice in newspaper and on TV and website, if available, published at least seven days before public hearing/meeting.
September 2, 2026	3 business days notice for public hearing (<i>Open Meetings Notice</i>)
September 8, 2026	Public hearing.
September 9, 2026	3 business days notice for meeting at which governing body will adopt tax rate if rate was not adopted at previous Public Hearing/Meeting (<i>Open Meetings Notice</i>)
September 15, 2026	Meeting to adopt tax rate, if rate was not adopted at previous Public Hearing/Meeting . Meeting is within 7 days of first Public Hearing/Meeting. Taxing unit must adopt tax rate by Sept. 29 or 60 days after receiving certified appraisal roll, whichever is later.

*Tax Code Section 81.06 directs that if a date falls on a weekend, the deadline is extended to the following regular business day

NOTICE OF PUBLIC HEARING ON TAX INCREASE

A tax rate of \$0.480052 per \$100 valuation has been proposed by the governing body of CITY OF EAGLE PASS.

PROPOSED TAX RATE	\$0.480052 per \$100
NO-NEW-REVENUE TAX RATE	\$0.449474 per \$100
VOTER-APPROVAL TAX RATE	\$0.524625 per \$100

The no-new-revenue tax rate is the tax rate for the 2026 tax year that will raise the same amount of property tax revenue for CITY OF EAGLE PASS from the same properties in both the 2025 tax year and the 2026 tax year.

The voter-approval rate is the highest tax rate that CITY OF EAGLE PASS may adopt without holding an election to seek voter approval of the rate.

The proposed tax rate is greater than the no-new-revenue tax rate. This means that CITY OF EAGLE PASS is proposing to increase property taxes for the 2026 tax year.

A PUBLIC HEARING ON THE PROPOSED TAX RATE WILL BE HELD ON September 8, 2026 AT 5:30pm AT City Council Chambers at City Hall, 100 S Monroe.

The proposed tax rate is not greater than the voter-approval tax rate. As a result, CITY OF EAGLE PASS is not required to hold an election at which voters may accept or reject the proposed tax rate. However, you may express your support for or opposition to the proposed tax rate by contacting the members of the City of Eagle Pass of CITY OF EAGLE PASS at their offices or by attending the public hearing mentioned above. YOUR TAXES OWED UNDER ANY OF THE RATES MENTIONED ABOVE CAN BE CALCULATED AS FOLLOWS:

$$\text{Property tax amount} = (\text{tax rate}) \times (\text{taxable value of your property}) / 100$$

FOR the proposal:

AGAINST the proposal:

PRESENT and not voting:

ABSENT:

Visit [Texas.gov/PropertyTaxes](https://www.texas.gov/PropertyTaxes) to find a link to your local property tax database on which you can easily access information regarding your property taxes, including information about proposed tax rates and scheduled public hearings of each entity that taxes your property.

The 86th Texas Legislature modified the manner in which the voter-approval tax rate is calculated to limit the rate of growth of property taxes in the state.

The following table compares the taxes imposed on the average residence homestead by CITY OF EAGLE PASS last year to the taxes proposed to be imposed on the average residence homestead by CITY OF EAGLE PASS this year.

	2025	2026	Change
--	------	------	--------

Total tax rate (per \$100 of value)	\$0.480052	\$0.480052	increase of 0.000000 per \$100, or 0%
Average homestead taxable value	\$201,820	\$222,610	increase of 10%
Tax on average homestead	\$968.84	\$1,068.64	increase of 100, or 10%
Total tax levy on all properties	\$12,053,251	\$12,714,414	increase of 661,163, or 5%

For assistance with tax calculations, please contact the tax assessor for CITY OF EAGLE PASS at (830)773-1111 or , or visit www.eaglepasstx.gov for more information.



MacKay Pay-by-Plate Meter Proposal

Eagle Pass, TX

Submitted by: Sherry Fountain
MacKay Meters, Inc.
Tel: (479) 858-8671

Prices based on OMNIA Contract #158972 RFP # 24-S835

PROPOSAL

PAY BY PLATE PARKING METERS FOR THE CITY OF EAGLE PASS, TX



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May 26, 2026

Mr. Navarrete,

MacKay Meters, Inc. ("MacKay") is excited to submit to the City of Eagle Pass a proposal for a complete upgrade to your Parking System. Our response includes information on our mkORA™ and mkORA™ Lite Pay-by-Plate pay stations for on-street parking. We are also providing information on our cutting-edge web-based Sentinel™ Meter Management System software. Sentinel™ MMS includes our integrated mkAnalytics™; the industry's most flexible analytic tool and manages both products being offered. We are also providing a pricing option for the MacKay Tango pay station should the City be interested in a larger alternative.

In addition to that, we are including pricing and information from some of our well-respected integration partners for additional capabilities and services such as Pay by Cell capabilities and Parking Enforcement solutions. Should you wish to add these options to your system, we will be happy to introduce you to your representative for further discussions about their offerings.

For more than 65 years, MacKay meters has been successfully delivering and supporting thousands of parking meter products and has gained global recognition in the industry by providing our customers with impeccable customer service, and robust innovative products that are consistently recognized as being on the leading edge of technology.

Most recently, MacKay has successfully delivered over 600 pay stations to the City of Vancouver, 1400 pay stations to the City of Montreal, a further 30,000 pay stations to the San Francisco Municipal Transportation Agency (SFMTA) and are currently deploying both mkORA and TANGO pay stations for the City of Boston.

The mkORA and mkORA Lite pay-by-plate pay stations accept coin, credit card, and contactless NFC payment.

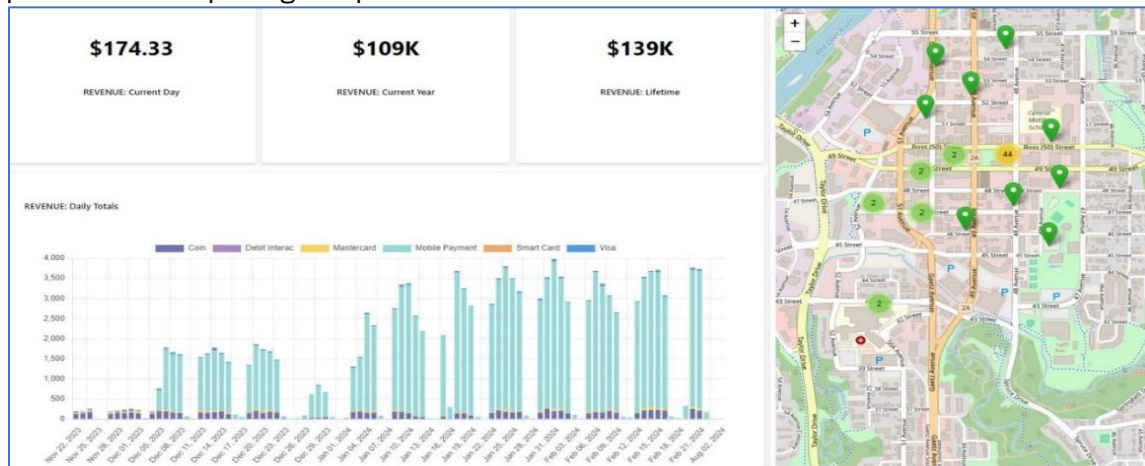
Feature rich, the mkORA and mkORA Lite pay stations use solar power, have a large display with an easy-to-use piezo style keypad, and utilize the latest payment technology. The exterior components of the meters are precision made, injection molded parts, made of an extremely durable, light weight, impact resistant polycarbonate copolymer resin material that will not corrode. The precision fit of the injection molded parts minimizes gaps and water ingress into the interior of the meter. The meter components mate tightly with the meter housing, and together provide a very strong, weather proof exterior casing. The interior bracketry is made with recyclable plastics.

The mkORA also includes a newly designed housing that fits over an existing meter pole and contains LED lighting along each side to create a festive street view while aiding in evening use.

All MacKay equipment, is designed to adhere to today's stringent PCI DSS, PA-DSS, ADA and ISO requirements.

Our hosted, Sentinel™ MMS is an extremely intuitive maintenance and reporting data aggregation tool. The Sentinel™ MMS will provide real time information to the City, allowing you to make decisions concerning the parking system based on specific data. Sentinel™ MMS offers a dashboard view of all parking operations including maintenance reports, financial reporting, event scheduling, alerts, rate management, third-party functionality and so much more.

Sentinel™ MMS was designed using best practices providing the ease of integration with third parties such as mobile payment providers, vehicle detection providers, enforcement providers and reporting tool providers.



mkAnalytics™ is a newly integrated feature for Sentinel™ MMS that allows the City to view their own reports and dashboards with many different visualizations, depending on the user's preference.

Sentinel also includes a new GIS system for mapping parking data and better spatial visualization.

We are excited about this opportunity and look forward to helping you make this a very successful upgrade for Eagle Pass.

Sincerely,

Sherry Fountain, US Business Development
MacKay Meters, Inc.
Phone: 479-858-8671
Email: sherry.fountain@mackaymeters.com



PRICING QUOTATION

Date	Quote #
June 16, 2026	260616

MacKay Meter, Inc.

Phone: 1-888-462-2529

P.O. Box 338

1342 Abercrombie Road

New Glasgow, Nova Scotia

Canada B2H 5E3

Requested By:

City of Eagle Pass
Attn: Carlos Navarrete
Eagle Pass, TX 78040

PH: (832)628-0940

email: cnavarrete@eaglepasstx.gov



ITEM	QTY	PART #	DESCRIPTION	UNIT PRICE	TOTAL
1	32	ORA	mkORA meter head – accepts coins, credit card, contactless card with 4G LTE modem for communications – included on traditional meter vault assembly and c/w decorative pole assembly.	\$ 3,500.00	\$ 112,000.00
2	32	Monthly Back-office fees	Credit card gateway, server hosting, Sentinel MMS, communications fees, toll free service. Unlimited Transactions	40.00 monthly	\$480 Billed annually / separately
3	1	set-up fee	One-Time Fee - \$295 per merchant ID set up in Gateway. This also covers the Tango and the Beacon meters all under this 1 one-time fee.	\$295.00	\$ 295.00
Prices based on OMNIA Contract #158972 RFP # 24-S835					
Sub Total (back-office not included)					\$112,295.00
Freight					included
Total plus freight					\$112,295.00

Valid thru: 30 days

Taxes: N/A

TermsNet 30 days

Delivery: 6 to 10 weeks ARO. Order entered upon receipt of PO

Warranty: 2 year manufacturer warranty included

Extended warranty options available at:

\$50 per machine per year. Up to 5 years available.

Quoted By: Sherry Fountain

US Business Development

Email: sherry.fountain@mackaymeters.com

PH: 479-858-8671



The mkORA™ Technical Overview

The mkORA™ pay-by-plate pay station (mkORA -pronounced “M K Aura”) is MacKay’s latest product designed to bring the power of a multi-space pay station into a more affordable and aesthetic package.

The mkORA adds the functionality of Pay-by-Plate enforcement by including a durable alpha-numeric keypad for entering license plate numbers.

The mkORA also includes a revolutionary new housing that fits and secures to an existing meter post. The new tubular housing features two light bars along its sides that light up when the meter is being used. These lights help create a warm lighting effect to help with visibility in poorly lit locations as well as provide a pleasing aura for the street scape.

And best of all, the mkORA is entirely run on solar energy, operating battery neutral with the aid of an efficient, integrated solar panel.



Key features:

- Supports multi-space parking with Pay by Plate and integration with enforcement applications.
- Includes new tube-shaped housing with Festival LED lighting, coin receptacle and vault lock.
- Fits onto most existing meter poles for quick secure installation. (pole sold separately if no required)
- Contactless EMV™ payment certified through FISERV, PA-DSS validated and FCC approved.
- Accepts coins, credit cards, contactless credit cards, smart cards and mobile payment.
- Green Technology - High efficiency solar panel providing long lasting power.
- Powered by 1 rechargeable battery pack with a 3 – 5 year shelf life.
- Superior design for serviceability providing quick access to components for on-street maintenance.
- Large high contrast graphics display.
- Bright, front and rear enforcement LEDs can be easily seen from passing enforcement vehicles.
- Powerful off-site monitoring capabilities using Sentinel™ Meter Management System. Monitor your equipment remotely, generate reports, and receive alerts, no matter where you are.

™ Vault Housing

The new mkORA™ housing is a one-of-a-kind design that fits over an existing 2” meter pole and covers the pole entirely. This aluminum and stainless-steel housing contains an internal locking feature that secures it to the pole and also holds the locked coin can. Two clear beaded polycarbonate rods embedded on each side of the mkORA™ housing illuminate

when the mkORA™ is in use. Two LEDs integrated into the mkORA™ mechanism illuminate the tubes and can be offered in in various colors.

Figure 1 - The mkORA™ meter and housing - side view showing beaded LED lights

The top portion of the mkORA consists of high strength polycarbonate front cover assembly attached to a rear tubular stainless steel frame. All electronic components and sub-assemblies are held or mounted within the front cover assembly which locks onto the rear frame assembly. The rear frame assembly is securely bolted to the vault housing.

The front cover assembly has a unique service position feature in that it can be slid upwards relative to the back frame to a fixed/locked position. This allows for the most common forms of service work such as inspecting/clearing coin chutes, card slots and battery replacement to be done with the meter held in place freeing up the technician's hands.

When viewed from the front, the separate coin and card slots are visible as is the "NFC/Tap" reader area for making contactless payments. All payment modes are accessible to the user when the mkORA is properly installed into place with the rear frame assembly.

Above the alphanumeric keypad is the back-lit graphics LCD, visible through a rectangular opening on the front cover. Above the LCD, are the light sensor and three visual indicator LEDs for use by enforcement and maintenance staff. The red and green LEDs are used for enforcement or meter status indication, usually to indicate that the meter is OK/in a valid "time purchased" state or to indicate that the meter is in an expired state. The yellow LED is used primarily to indicate that service or maintenance is required.



Figure 2 - mkORA opened for maintenance



High-security locks with anti-drill protection secure the mkORA against theft of coins, data, and internal components.

mkORA™ Keypad

A hybrid of the mkBeacon, the mkORA adds the functionality of Pay-by-Plate enforcement by including a durable alpha-numeric keypad for entering license plate numbers. This allows the mkORA to operate as a pay-by-plate kiosk for an entire block or parking lot to reduce the City's capital expenditure.

Figure 3 - mkORA alphanumeric keypad



Power and Electronics

The mkORA smart meter features a single high-capacity rechargeable lithium-ion battery pack, which is augmented by a 2-Watt photo voltaic (PV) solar panel located on the top of the meter. The mkORA smart meter utilizes a maximum power point tracking (MPPT) circuit to extract the maximum power possible, under all conditions from the externally mounted and temperature monitored solar panel. The battery pack is fully shrink-wrapped, includes overcurrent, overvoltage, and over temperature safety features, and is lab tested and certified to UN/DOT standards. The battery pack includes its own wire harness and connector and is easily accessible and replaceable in the field. The battery level is continuously monitored and reported to Sentinel MMS by the meter and specific battery alerting levels are detected and reported by the meter.

Figure 4 - Rechargeable lithium ion battery pack (blue) shown inside the mkORA



MacKay has historically taken a conservative approach to calculating expected battery life in all of its battery powered meter products, and in doing so, has developed a proprietary and proven tool that allows MacKay to confidently make battery life predictions. Under normal conditions, the mkORA's battery pack should last 3 – 5 years with 2 – 3 hours of sunlight each day. As long as the meter is not under perpetual shade, the meter should run battery neutral.



Figure 5 - rechargeable lithium-ion battery pack and large solar panel on the top of the mkORA

Card Payment and Contactless NFC

The mkORA meter offers a mag stripe card reader and a contactless credit card reader that meets the EMV L1 and L2 Certifications. The contactless card reader supports all layers of ISO14443 Type A&B communication scheme and ISO18092 NFCIP-1 standards. It is EMV compliant and supports contactless payment applications with Visa® payWave, MasterCard® PayPass™, American Express® ExpressPay®, Discover® Network Zip as well as other forms of NFC payment including ApplePay and Android Pay.



Figure 6 – Payment options on the mkORA

MacKay's EMV certification is with FISERV so the City will need a FISERV account for contactless EMV credit card acceptance. MacKay can help with introductions if needed.

Coin accepter

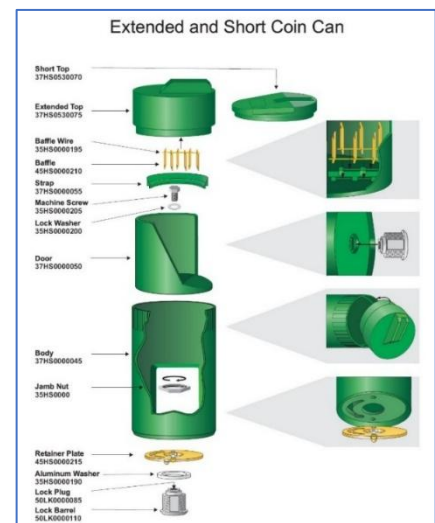
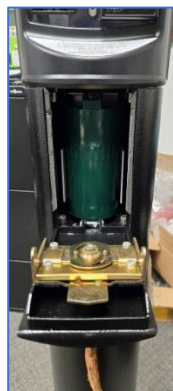
The mkORA uses MacKay's REV 6 SmartChute coin chute. There are three inductive type coil sensors. Metallic objects of sufficient size/density will be detected by any of these three sensors. Each sensor can be used by the meter to serve two roles: coin insertion and validation, and metallic object jam detection; all valid American coins currently in circulation have specific metallic properties and as such, an inductive type coil sensor is the logical choice for coin insertion detection/activation.



Figure 7 - MacKay's SmartChute coin acceptor

The coins, once inserted, fall freely through the smart chute and into the coin vault. The coin vault uses a secure extended coin can, similar to coin cans inside traditional coin operated parking meters. The coin cans are made from a strong reinforced plastic and includes a locked door that is opened with a separate key combination, anti-pull back security (baffle) to prevent coin fishing, and supports a capacity of about 250 – 275 US quarters.

Figure 8 - Extended Coin can inside the coin vault of an mkORA





Receipt Portal

The mkORA does not include a thermal printer for receipts like traditional pay stations. Instead, the mkORA directs customers to a web receipt portal where they can choose to view, download or print their parking receipt.

Once a parking transaction is complete, the transaction details are immediately communicated to Sentinel where it is forwarded to the required databases. This includes the receipt portal. The customer can then access www.parkingreceipt.net, enter a few details of their transaction and view and save their parking receipt.

Figure 9 - Parking Receipt Portal – search by Plate Number

Parking Receipt	
Parking Session (Start Time)	08/29/2025 08:23 AM
Parking Session (Expiry Time)	08/29/2025 10:08 AM
MS ID	300
Street	BEACON ST
Plate Number	8SKB88
Block	ARUNDEL/PARK
Card Number (Last Four)	9303
Credit Card Type	Mastercard
Amount of Purchase	4.40
Powered By MacKay Meters Inc.	

Figure 10 - Sample Parking Receipt



mkORA ADA Compliance

MKORA ADA COMPLIANCE

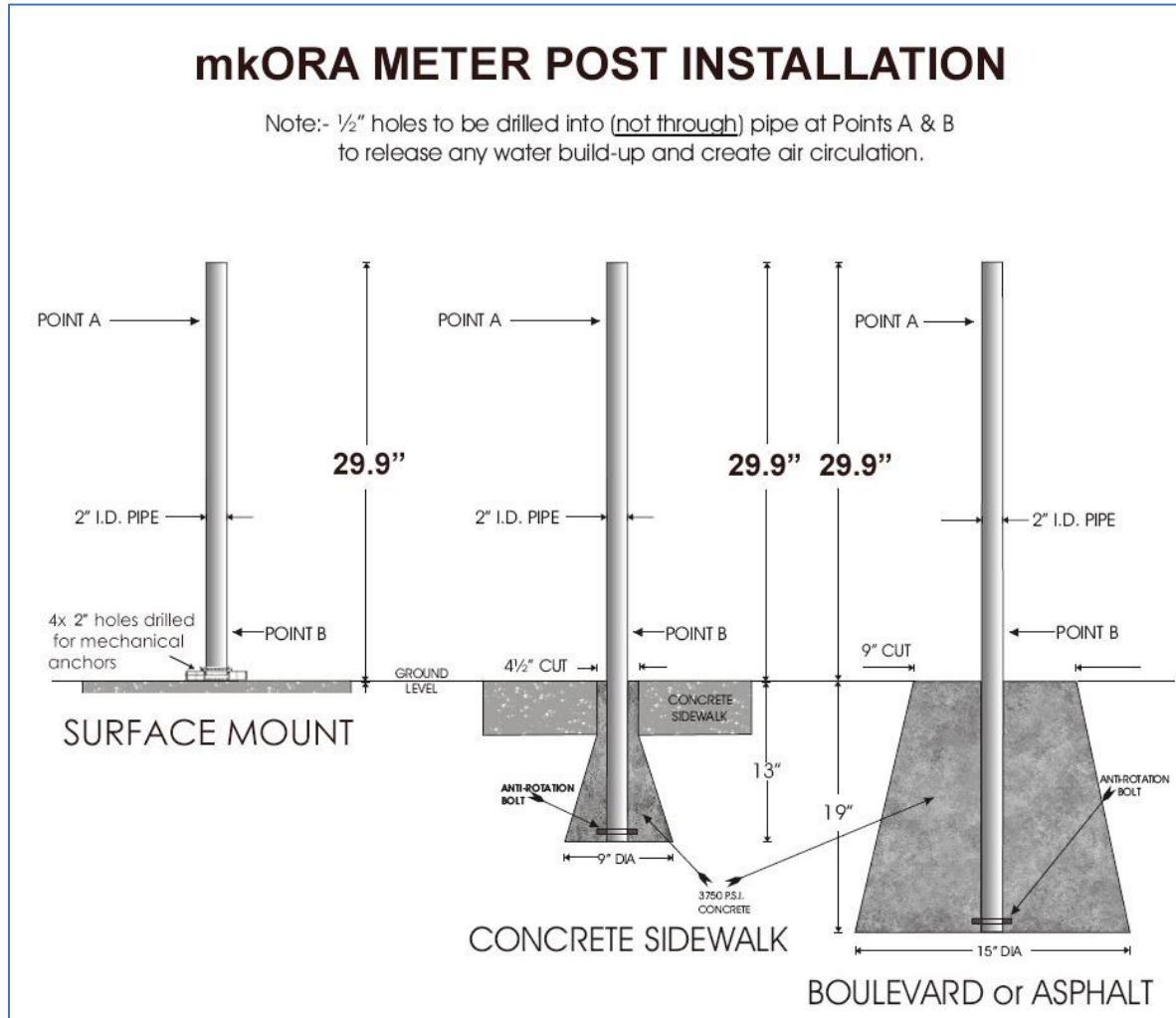
Keypad requires less than 5 pounds of pressure to operate

All payment and keypad controls are below 48" height restriction for ADA compliance

No forward obstructions preventing wheelchair access



Installation



The mkORA is installed either on top of an existing meter pole (cut to 29.9") or over a surface mounted pole of the same height. A special housing with extended jaws is used to lock the mkORA to the pole and a base ring prevents the outer housing from shifting away from the pole. The mkORA electronics is secured to the top of the pole / housing assembly with 4 heavy duty bolts.



mkORA LITE

The mkORA Lite includes an mkORA Pay-by-Plate mechanism, with all the same features as the full mkORA, except that it uses a traditional housing and pole instead of the newer tube assembly.

This is beneficial for those locations that prefer a traditional vault housing or want to utilize existing meter poles.

Without the tube assembly of the mkORA, the mkORA Lite does not have the festive lighting feature along the sides. They can, however, take advantage of the Victorian style decorative pole covers if the City is looking to enhance their street aesthetics.

Otherwise, all the functionality of the mkORA Lite is identical to the mkORA. All the modular assemblies inside the mkORA Lite are the same as those in the mkORA, including the coin chute, card reader, contactless reader cellular radio, display, and controller board.



Figure 11 - mkORA Lite pay-by-plate pay stations installed on street

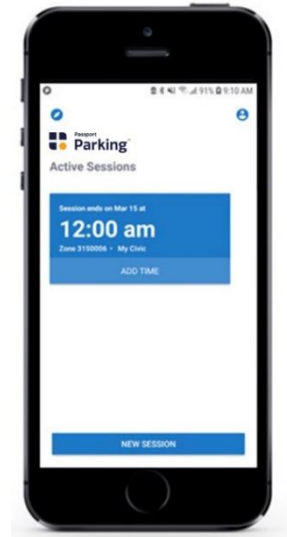


Mobile Payment Integration (for mkORA / mkORA Lite and mkBeacon)

For pay stations, mobile payment allows the user to pay for a specific space number or license plate number, depending on how you wish to enforce. In Pay by Plate mode, the user simply enters their license plate number, pays for the amount of time they want and leaves. In pay by space mode, the user enters the space number their vehicle is parked in (space is marked with a space number), pays for the desired amount of time and leaves. Either way, the transaction is communicated to MacKay's enforcement servers where the transaction is recorded as a mobile payment in Sentinel. The time is simultaneously sent to an integrated third-party application.

This integrated solution all takes place in just seconds with a proven latency of under 60 seconds 95% of the time and under 2 minutes 99% of the time ensuring mobile payment users are not ticketed after using their app.

Today, MacKay hosts over 350 customers data at its Data Hosting Facility. This Tier III facility meets the standards of TIA-942 Tier III. Hosted solutions include over 30 separate interfaces to support the transfer of information to and from Sentinel™ MMS. Existing Integration points include:



1. <u>Pay by Cell</u> • Honk • Passport Labs Inc • Pay by Phone • ParkMobile • And others...	2. <u>Enforcement/Guided Parking</u> • ParkLoyalty • Passport • GTechna • Genetec • Conduent
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Monitoring from Sentinel

Sentinel™ Meter Management System (Sentinel) v2.0 is an advanced, next-generation “back office” monitoring software used for parking meter maintenance, financial auditing, enforcement and so much more.

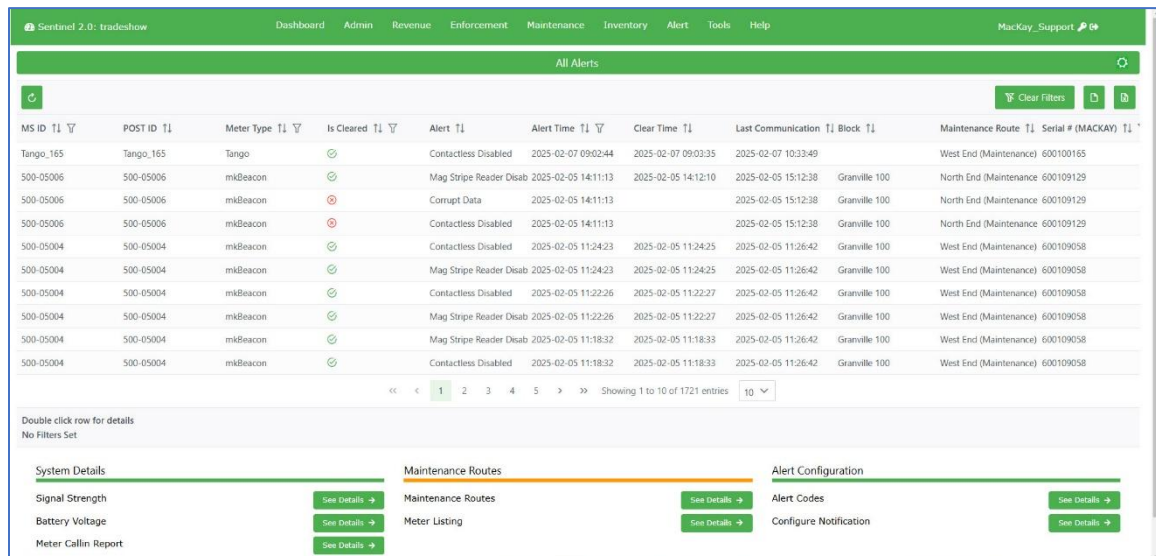


The login page features a green header with the text "Sentinel 2.0". Below the header are three input fields labeled "Customer", "Name", and "Password". A green "Log in" button is positioned to the right of the "Password" field. At the bottom left, the text "Logged out" is displayed in green.

Figure 12 –Sentinel Login Page



Designated personnel wishing to access the Sentinel application simply need to launch their own web browser (Google® Chrome certified) and proceed to the specified web page. The application starts with a login page to allow those with the correct customer ID, user name and password to access.



The dashboard shows a navigation bar with links: Dashboard, Admin, Revenue, Enforcement, Maintenance, Inventory, Alert, Tools, Help. The main content area is titled "All Alerts" and contains a table of alerts. Below the table are sections for "System Details", "Maintenance Routes", and "Alert Configuration".

MS ID	POST ID	Meter Type	Is Cleared	Alert	Alert Time	Clear Time	Last Communication	Block	Maintenance Route	Serial # (MACKAY)
Tango_165	Tango_165	Tango	✓	Contactless Disabled	2025-02-07 09:02:44	2025-02-07 09:03:35	2025-02-07 10:33:49		West End (Maintenance)	600100165
500-05006	500-05006	mkBeacon	✓	Mag Stripe Reader Disab	2025-02-05 14:11:13	2025-02-05 14:12:10	2025-02-05 15:12:38	Granville 100	North End (Maintenance)	600109129
500-05006	500-05006	mkBeacon	✗	Corrupt Data	2025-02-05 14:11:13		2025-02-05 15:12:38	Granville 100	North End (Maintenance)	600109129
500-05006	500-05006	mkBeacon	✗	Contactless Disabled	2025-02-05 14:11:13		2025-02-05 15:12:38	Granville 100	North End (Maintenance)	600109129
500-05004	500-05004	mkBeacon	✓	Contactless Disabled	2025-02-05 11:24:23	2025-02-05 11:24:25	2025-02-05 11:26:42	Granville 100	West End (Maintenance)	600109058
500-05004	500-05004	mkBeacon	✓	Mag Stripe Reader Disab	2025-02-05 11:24:23	2025-02-05 11:24:25	2025-02-05 11:26:42	Granville 100	West End (Maintenance)	600109058
500-05004	500-05004	mkBeacon	✓	Contactless Disabled	2025-02-05 11:22:26	2025-02-05 11:22:27	2025-02-05 11:26:42	Granville 100	West End (Maintenance)	600109058
500-05004	500-05004	mkBeacon	✓	Mag Stripe Reader Disab	2025-02-05 11:22:26	2025-02-05 11:22:27	2025-02-05 11:26:42	Granville 100	West End (Maintenance)	600109058
500-05004	500-05004	mkBeacon	✓	Mag Stripe Reader Disab	2025-02-05 11:18:32	2025-02-05 11:18:33	2025-02-05 11:26:42	Granville 100	West End (Maintenance)	600109058
500-05004	500-05004	mkBeacon	✓	Contactless Disabled	2025-02-05 11:18:32	2025-02-05 11:18:33	2025-02-05 11:26:42	Granville 100	West End (Maintenance)	600109058

Double click row for details
No Filters Set

System Details: Signal Strength, Battery Voltage, Meter Callin Report. Maintenance Routes: Maintenance Routes, Meter Listing. Alert Configuration: Alert Codes, Configure Notification.

Figure 13 –Sample Sentinel Dashboard for Maintenance Staff

The Administrator can control who has access to Sentinel, what features each person can use or view, and what features are restricted. Some of the standard features include:

- Admin Functions – Admin level tools for managing Sentinel
- Revenue – access various reports to monitor the financial data collected at each meter.
- Maintenance – view the status of the meters and access tools to help maintain them.
- Alert – special alert reports tied to the maintenance of the equipment

- Inventory – applications for managing meter locations, routes and active inventory
- Tools – applications for modifying rates, displays, languages and meter configurations
- Miscellaneous – additional features customized for the client.
- Help – documentation on using Sentinel and Sentinel Mobile (Mobi – enforcement application).

Sentinel Maintenance

One of the primary uses for Sentinel is monitoring the Tango pay stations for alerts and ensuring the equipment has as little down time as possible. The Maintenance functionality in Sentinel allows the user to:

- Monitor for alerts generated by the pay stations
- Monitor signal strength of the communications
- Monitor for silent meters (meters that haven't communicated recently)
- Monitor battery levels
- Review the alert history for each pay station
- Record maintenance performed on each meter
- Alter the descriptions of maintenance tasks to suit specific needs
- Create routes for groups of Tangos to be collectively viewed and modified
- Import meter data from other manufacturers



Sentinel 2.0

Ticket Information

1. MAINTENANCE | 2. LOCATION INFO | 3. METER INFO | 4. ROUTE INFO | 5. EXTRA INFORMATION

Created Time: 2021-04-12 09:26:23 | Status: OPEN

*Maint. Code: Vault Switch Open (V) | Assigned To: UNK

Entered By: SYSTEM | Last Modified by: SYSTEM

Last Modified Time: 2021-04-12 09:27:03 | Closed Time:

Maint. Priority: NORMAL

Task

- ☐ FO or Jam Cleared
- ☐ Pan Chute Cleared
- ☐ OK No Fault Found
- ☐ Replaced Battery
- ☐ Remove and Replace Mech
- ☐ RESET METER
- ☐ Replaced PBP Decal
- ☐ Meter # Replaced

Comments

enter comments here

ADD COMMENT

DELETE TICKET | SAVE

Current and Historical Tickets

Drag a column header and drop it here to group by that column

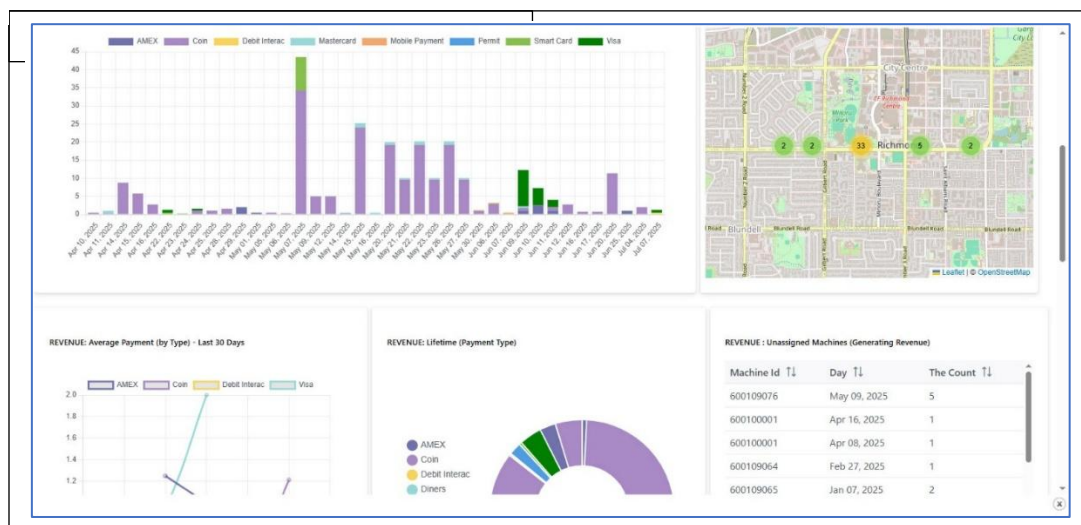
Last Modified By	MS ID	Street	Block	PBP Number	Date/Time Enter	Maint. Code	Status	Created (Group)	Routing Sequen	Closed Time	Last Modified Ti
[No Filter]	[No Filter]	[No Filter]	[No Filter]	[No Filter]	[No Filter]	311 Dec	OPEN	[No Filter]	[No Filter]	[No Filter]	[No Filter]

Figure 14 - Sample Maintenance Ticket with assignable tasks and alert history

Sentinel Financial

Of equal importance are the financial reports in Sentinel. Financial reporting is available to Administrators and to those user groups defined as having access to financial data. Sentinel allows the user to:

- View and export all transaction data
- View and export all audit data from each meter
- View and export all coin logs
- View and export all cash box levels
- View and export all credit card logs
- View and export all mobile payment logs
- View and export financial analytics



Sentinel Enforcement

Though some clients will prefer to integrate Sentinel with third-party enforcement solutions, Sentinel provides its own easy-to-use enforcement application. Designed primarily for the MacKay Tango, the enforcement application in Sentinel 2 provides reports on paid and expired license plate numbers in a Pay-by-Plate configuration and paid and expired spaces in Pay-by-Space configuration. Reports can be filtered and sorted to quickly find specific information and then exported to .CSV. The enforcement reports are available to any user group that has permission to view enforcement. Additionally, the data can also be viewed in a lighter, faster application called Sentinel Mobi that was specifically designed to just provide quick enforcement reports to handheld devices such as tablets or mobile phones.

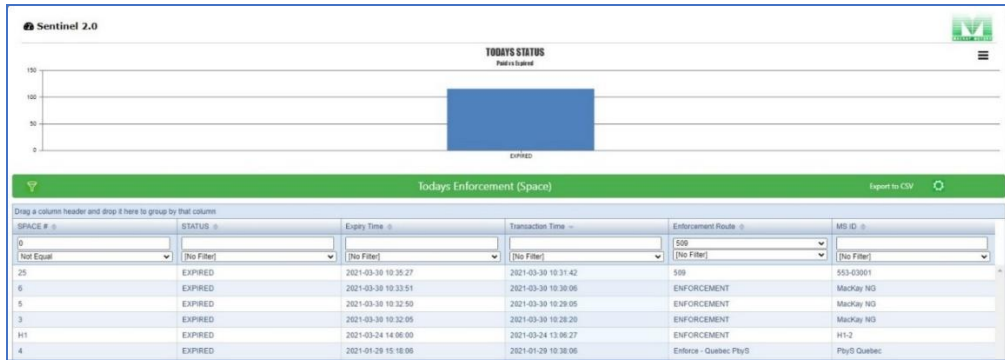


Figure 16 - Enforcement Report for Pay-by-Space configuration

Sentinel Analytics

Throughout Sentinel the user will be presented with integrated analytic diagrams, shown as bar graphs, pie charts, or line graphs. These analytics are designed to help the user digest the data in a more visual medium. At the top right of many of these analytic diagrams, there is a menu (shown as three horizontal lines). Within this menu is the option to save the diagram as an image (JPEG or PNG) or print the diagram.



Figure 17 - Sample Maintenance Report with Analytics Diagrams and diagram menus

Programming Tools

One of the most significant changes from Sentinel v1 to Sentinel v2 are the programming tools. Though Sentinel 1 supported a rate editor, Sentinel 2 now provides much more functionality for deploying the files, making changes to configurations, modifying displays, editing receipt layouts, importing data into Sentinel 2 and tracking parts repair through an RMA process.



Figure 18 - mkORA display editor in Sentinel

Figure 19 - Rate Editor in Sentinel

Figure 19 - Rate Editor in Sentinel

EXPERIENCE AND QUALIFICATIONS

MacKay Meters, Inc. is a division of J.J. MacKay Canada Limited (“MacKay”) is a privately-owned Nova Scotian manufacturer of parking meters, pay stations, parking management and enforcement software headquartered in New Glasgow, Nova Scotia. Incorporated in 1960, we have a 60+ year history in the provision of products and services to all levels of local government including various major cities throughout the world.

MacKay employs approximately 80 people with the majority of staff at our head office in New Glasgow. Other MacKay offices include its sales and support office in Ajax, Ontario, its Research and Product Development office in Halifax, Nova Scotia, its Canadian sales and service offices in St-Jean-sur-Richelieu, Quebec and Victoria, B.C. and its US support office in San Francisco, California. Additionally, MacKay sells its product line through its regional sales and service offices and a worldwide distributor network. With its current in-house employees, MacKay has over 700 years of parking experience to draw on and is a recognized world leading manufacturer in the parking industry.

MacKay’s products have been sold in over 40 countries, and in over 500 municipal locations across North America.



Figure 20 - MacKay Deployed Product
MacKay Products

The MacKay product line includes:

- mkORA™ (ORA) and MacKay Tango™ (Tango) multi-space pay stations.
- Single-space parking meters featuring the mkBeacon™ (Beacon) single space and double space wireless credit card meter
- MacKay Guardian™ X Series traditional coin only mechanisms.
- MacKay’s Sentinel™ Meter Management System (MMS) with mkAnalytics™ application
- MacKay GO™ handheld communications application for X Series mechanisms.
- MacKay’s line of single-space parking meter housings, locks and decorative posts.



Maintenance – Plug and Play Components

As with all MacKay parking meters, the mkORA™ and mkORA™ Lite pay stations and the mkBeacon™ meters were designed from the ground up with ease-of-service in mind. MacKay has always understood the industry and its on-street and real-life challenges. Through our design and engineering processes, these challenges are always taken into consideration. Both simplicity and modularity, have been our engineering focus on our proposed product designs. Our philosophy is to produce secure pay stations and meters that can be easily repaired on street in seconds, with minimal use of tools. We believe strongly that modularity is the most cost-effective way to maintain the equipment, and the key for it becoming ‘future proof’. The modules that make up our pay station and meter solutions are plug & play and easily replaced on street. This type of on-street efficiency, is uniquely offered by MacKay.

The mkORA™, mkORA™ Lite and mkBeacon™ meters are configurable such that they can continuously monitor the current status of key components, and if they detect that a previously detected error condition in that component has now been cleared it will allow the component to be used without further intervention or action required. A full meter status history is maintained in the Sentinel™ Meter Management System (MMS).

mkORA Pay-By-Plate Equipment Price

Prices based on OMNIA Contract #158972 RFP # 24-S835

Quantity	Description	Unit Price	Total
32	Multi-space mkORA™ pay-by-plate meter with lighted tube assembly, coin can, locks and keys. Accepts coins, cards, contactless with 4G LTE modem for communications. <u>Can mount onto existing straight post that is at least 29" in height.</u>	\$3,500.00	\$112,000.00
	*Optional Surface Mounted Meter Post – If new post is needed, please add.	\$200.00	optional
1	One-time Merchant Account ID set-up fee	\$295.00	\$295.00
		Shipping	included
		TOTAL	\$112,295.00 before options

*Optional mkORA LITE Pay-By-Plate Equipment Price

Quantity	Description	Unit Price	
32	Multi-space mkORA™ pay-by-plate meter with MKH4000 vault, coin can, locks and keys. Accepts coins, cards, contactless with 4G LTE modem for communications. Mounts onto existing post.	\$2,016.00	\$64,512.00
1	One-time Merchant Account ID set-up fee	\$295.00	\$295.00
		Shipping	included
		Total	64,807.00



mkORA / mkORA LITE Hosted Software Fees

MacKay will supply a hosted system for performing parking management functions. The Parking Management System will include:

- Sentinel Meter Management System. Includes remote Alert notification software.
- Credit Card gateway for real-time payment authorization.
- Cellular Communications airtime package
- Toll free support

<u>Quantity</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total</u>
32	Annual Backoffice fee for mkORA multi-space meters (\$40.00/month = 480/year)	\$480.00 / yr	\$15,360.00
32	Annual Backoffice fee for mkORA LITE multi-space meters (\$40.00/month = 480/year)	\$480.00 / yr	\$15,360.00

Note: The Hosted Software Fees do not include merchant processing fees for credit card transactions. Those are negotiated by the City with their bank. Optionally, a recommended service (third party solution that support MacKay's technology) can be provided with pricing upon request.

Terms of Warranty

MacKay Meters, Inc. and J.J. MacKay Canada Limited ("MacKay")

The product that you have purchased is warranted by the manufacturer, J.J. MacKay Canada Limited ("MacKay"), for a period of two (2) years from the date of delivery against defects in workmanship and/or materials. The warranty starts one (1) month from MacKay's recorded shipping date.

This warranty specifically excludes any other product not manufactured, but sold by MacKay, as these products are warranted by their respective manufacturers.

Workmanship and/or parts that prove to be defective during the warranty period will either be repaired, adjusted or replaced at MacKay's option. No repair, adjustment or replacement by MacKay in response to a warranty claim shall extend the length of the warranty. MacKay's obligations under the warranty are restricted to repair or replacement of defects in workmanship and/or materials.

Should repair become necessary during the warranty period, send your product, postage or freight prepaid, to our service center at 1342 Abercrombie Road, Pictou County, Nova Scotia, Canada, B2H 5C6 or as advised from time to time. Any product repaired or replaced under this warranty will be returned to the owner with freight prepaid. MacKay will not accept delivery of the product or any of its parts for warranty repairs unless prior authorization has been given. Contact MacKay for return procedure.

The foregoing warranty is exclusive and in lieu of all other express warranties and implied warranties, including but not limited to, the implied warranties of merchantability and fitness of purpose, which are specifically excluded. In no event shall MacKay, its agents, servants, contractors and subcontractors be liable for damages including, but not limited to, economic and consequential losses such as loss of revenue, loss of profits, loss of business or loss of goodwill whether direct or indirect or any other incidental, exemplary and punitive damages whether in contract, tort or otherwise or any other claims or expenses in any manner resulting directly or indirectly from or connected with the supply of the products.

Any improper or negligent use, any alteration or repairs not in accordance with MacKay's written directions or performed by others in such manner as in MacKay's sole judgment affects the product materially and adversely, shall void this warranty.

This warranty does not cover damages, defects or failures caused by or due to accident, improper handling or operation, use of products for experimental purposes, natural disaster, vandalism, misuse, terrorism, abuse and neglect of routine maintenance as instructed by MacKay from time to time.

The customer is responsible for the security of its parking system including hardware and software. The customer has been made aware by MacKay of the types of theft and fraud which may occur. The customer acknowledges and agrees that MacKay is not responsible in warranty or in contract for any repair, replacement or damages of any sort caused by fraud and/or theft or illegal means.

No employee or representative of MacKay, its agents, servants, contractors and subcontractors is authorized to change this warranty in any way or grant any other warranty unless in writing and signed by an officer of MacKay.

MKORA – Extended Warranty – (OPTIONAL)

MacKay is offering the mkORA™ meter with a 2-year extended warranty. The City may desire to purchase the meters with a longer extended warranty. The following pricing will apply and is shown per parking meter:

<u>Part Number</u>	<u>Description</u>	<u>Unit Price</u>
Standard Warranty	1 Year Warranty	Included
Extended Warranty	2 Year Warranty	Included
	3 Year Warranty	\$100.00
	4 Year Warranty	\$100.00
	5 Year Warranty	\$100.00
	Total for 5 Year warranty	\$300.00

Extended warranty must be purchased at the same time as the meters are purchased.



MacKay Tango Multi-Space Pay Station

The MacKay Tango is an optional equipment choice that, in addition to the features of the mkORA, also offers printed receipts at the pay station as well as a color LCD screen. The following pricing, is based on single quantities and can be adjusted based on the final quantities ordered.

<u>Quantity</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total</u>
32	Solar powered MacKay Tango™ – 40 Ah battery, accepts coins, credit card, contactless NFC payment with 4G LTE modem for communications. Includes 2-coin cans per machine.	\$7,056.00	\$225,792.00
		Shipping	TBQ
		Total + shipping	\$225,792.00

MACKAY TANGO HOSTED SOFTWARE FEES – (OPTIONAL)

MacKay will supply a hosted system for performing parking management functions. The Parking Management System will include:

- Sentinel Meter Management System. Includes remote Alert notification software.
- Credit Card gateway for real-time payment authorization.
- Cellular Communications airtime package
- Toll free support

<u>Quantity</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>
32	Annual Backoffice fee for Tango multi-space meters (\$55.00/month = 660/year) credit card transactions included at no additional charge	\$660.00 / yr	\$21,120.00 / yr

Note: The Hosted Software Fees do not include merchant processing fees for credit cards. Those are negotiated by the City with their bank. Optionally, a recommended service (third party solution that support MacKay's technology) can be provided with pricing upon request.

MACKAY TANGO – EXTENDED WARRANTY – (OPTIONAL)

MacKay is offering the MacKay Tango™ pay station with a **2-year extended warranty**. The City may desire to purchase the pay stations with a longer extended warranty. The following pricing will apply.:

Part Number	Description	Unit Price
Standard Warranty	1 Year Warranty	Included
Extended Warranty	2 Year Warranty	Included
	3 Year Warranty	\$400.00
	4 Year Warranty	\$400.00
	5 Year Warranty	\$400.00
	Total for 5 Year warranty	\$1,200.00

*Extended warranty must be purchased at the same time as the meters are purchased.



PayByPhone Price Proposal

All amounts are exclusive of any and all taxes, including taxes applicable on fees paid by the driver.

ITEM	PRICE
ONE-TIME SETUP FEES	
Signage – first round of signage production at service launch (installation not included)	Included
Training, consulting, marketing, and customer support as described in the Agreement	Included
Mobile payment services setup fee	\$1,500-WAIVED
Standard PayByPhone dynamic label	Included
TRANSACTION FEES	
For a Hourly Rate, Client pays to PayByPhone per transaction (or Client may charge driver a non-embedded, on-top of price of parking convenience fee) of total parking cost	\$0.35 transaction fee for Hourly Rate
Monthly minimum of total transaction charges	\$250/mo.–WAIVED
OPTIONAL FEES	
PayByPhone is Merchant of Record (MOR): Payment Processing Fee (price per Transaction, including interchange, acquiring fees, and gateway fees)	\$0.24 + 3.95% of transaction volume
PayByPhone is Merchant of Record (MOR): payment processing monthly minimum	\$250/mo.
Optional to Consumer – SMS Confirmation and/or SMS Reminder	\$0.15

Tom McMillin
Regional Sales Director, Southwest
c) 805.901.5350
paybyphone.com





(e 604-723-9210
parkloyalty.com

melina.morokhovich@parkloyalty.com

@

Proposal

Parking Enforcement Solution

May 21, 2026

Prepared for :

Eagle Pass, TX

Prepared by :

Melina Morokhovich
Director of Sales - North America
Park Loyalty



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1.1 Introduction

May 21, 2026

ATTN:

City of Eagle Pass, TX

Park Loyalty

Contact:

Melina Morokhovich

Director of Sales - North America

Park Loyalty

Melina.Morokhovich@parkloyalty.com

Dear City of Eagle Pass,

We are excited to introduce the Park Loyalty parking ecosystem to Eagle Pass, TX. Park Loyalty is designed to modernize the City's parking operations with a streamlined, city-wide solution that improves visibility, efficiency and user experience. Our platform supports better tracking and management while enabling flexible, digital-first tools tailored to Eagle Pass's needs.

In many cases, we can fully implement and launch our system in 60 days or less, depending on the scope and complexity of your environment. That timeline is exceptionally rare in our industry, where implementations often take several months or longer. Our consistently smooth rollouts rely on finely tuned technical workflows developed by our team over years of experience, along with unparalleled real-person support teams.

The result is a system that is stable, thoroughly tested and ready for real-world use from day one without the common rollout issues, disruptions, or lingering bugs that can strain staff and frustrate users. We have successfully delivered this accelerated, high-quality implementation for numerous cities that can attest to our sustained and proven success.

Our Parking Management Software Platform, including Enforce Pro®, Process Pro® and Permit Pro, streamlines enforcement, ticket processing and permit management so your parking operation can work more efficiently. Unlike other parking management systems, Park Loyalty delivers industry-leading implementation speed without sacrificing quality.

Enforce Pro optimizes enforcement efficiency, improves compliance and seamlessly integrates with your existing and future parking infrastructure. With 98% LPR scanning accuracy, citation issuance in under 45 seconds and 99.9%+ uptime reliability, Enforce Pro provides officers with real-time, evidence-backed insights. Its intuitive interface streamlines enforcement, ensuring consistency while minimizing the time spent curbside.

We've also included information on some optional products. Process Pro is the core of our parking management system, designed to handle the entire lifecycle of parking violations, from ticket issuance to resolution. Supporting 4 million+ citations annually, Process Pro provides automated workflows and a robust suite of tools to maximize efficiency and ensure accurate, timely processing.

Additionally, Permit Pro streamlines the entire parking permit lifecycle, from application and payment to issuance and renewal. Our fully digital solution eliminates manual processes and physical permits while improving compliance and reducing administrative workload. With support for unlimited permit types, Permit Pro delivers a seamless permit management solution tailored to your community's needs.

You can find information highlighting our integration expertise, established partnerships and extensive network of existing system integrations: all key pieces that support smooth and successful program implementation.

At Park Loyalty, our goal is to make parking simple. That means working closely with cities like yours to deliver solutions that are powerful, practical and easy to use. We're led by parking industry veterans who know the challenges you face, and we've built our technology to be adaptable, future-ready and backed by real, personalized support.

I'd love to answer any questions you may have. Let's make sure you have the right tools and the right team behind you, because you deserve technology that actually makes your job easier.

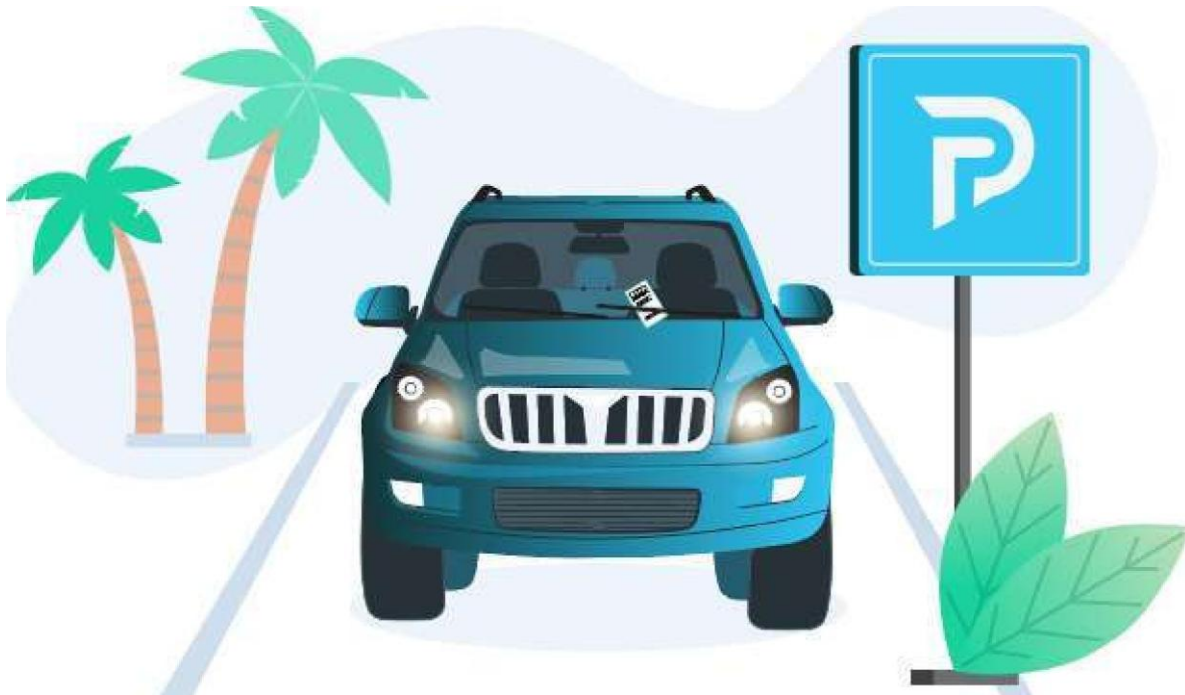
Regards,



Melina Morokhovich
Director of Sales - North America
Park Loyalty

1.2 **Product Details: Enforce Pro**

Enforcement Management Solution



Park Loyalty provides an advanced enforcement platform that streamlines ticket issuance, enhances officer productivity, and provides real-time visibility into field operations. With seamless integration across your entire ecosystem and rapid deployment, Enforce Pro optimizes enforcement operations as part of a comprehensive violations management program.

At Park Loyalty, we know that getting it right from the start sets the tone for success. That's why we've designed Enforce Pro to deliver accurate, efficient, and compliant ticket issuance—key to streamlining your enforcement operations, reducing errors, and ultimately gaining public trust in your parking program.

Built on industry-leading LPR technology, Enforce Pro enables rapid, precise plate scanning with unmatched accuracy. From the moment Enforcement Officers begin their day, real-time data empowers them to enforce efficiently, make informed decisions, and cover more ground with confidence.

With a commitment to accuracy, we've developed one of the most reliable handheld enforcement LPR solutions available. This technology not only automates much of the ticket-writing process and reduces errors but also gives officers the confidence they need to enforce with precision. More accurate tickets by extension builds stronger public trust and compliance.

Enforce Pro's operations tracking gives your managers the insights needed to stay on top of things—from time tracking to task management. Supervisors can easily monitor field operations, spot trends, and make quick resource adjustments to keep officers performing at their best. With CPS tracking, Enforce Pro adds full location _based visibility into officer activity and violation hot spots to keep teams focused on the areas that need it most.

We simplify multi-system integration with an API-first approach, ensuring seamless connectivity across your entire parking ecosystem—from meters, kiosks, and pay-by-cell payments to LPR vehicles, camera systems and towing and impound systems. Our microservices-based architecture maintains data integrity throughout the process, eliminating the costs typically associated with third-party integrations and passing those savings directly to you. By providing actionable insights at every step, Enforce Pro enables real-time decisions, fosters accountability, and boosts staff confidence, allowing your team to work smarter, not harder.

Enforce Pro Features

- **Mobile Enforcement Tools**
 - LPR Scan: Instantly recognizes plates with 98% accuracy, performing realtime checks for payments, permits, scofflaw violations, stolen vehicles, and timing history. Includes fuzzy logic for similar plate-matching, damaged plates, obstructions, or common character confusions (e.g., similar-looking numbers and letters) and smart, color-coded visual cues to guide enforcement.
 - Smart Issuance App: Auto-populates GPS-based addresses, attaches scanned images to tickets, and performs just-in-time payment verification before submission.
- **Enforcement Rules Administration**
 - Configuration Engine: Enforcement ticket layouts with drag-and-drop tools.
 - Data Management Layout: Updates to enforcement rules with an intuitive interface.
 - Role Management: Advanced role-based access control and chain of command maintenance
- **Integration Engine**
 - Time Limit Marking Engine: Tracks and shares 'digital chalks' across manual and LPR systems, ensuring seamless enforcement.
 - Boot and Tow Notifications: Automates immobilization actions triggered by LPR scan hits or scofflaw detection.
 - Data Exports: Automates API or file-based exports to processing and collection systems.

- **Dashboard and Reporting System**

- Comprehensive Dashboards: Provide insights into officer activity, revenues, utilization, and operational efficiency.
- Officer Summary and Productivity Reports: Provides supervisory, individual and team performance metrics.
- Location-Based Reporting: CIS-driven insights by address, zone, or block

- **Anomaly Detection Reporting: Error identification.**

- **User Interface**

- Customizable Branding: Supports white labeling with logos and styling.
- Intuitive Design: Built with Google's material design principles to simplify navigation and reduce training needs.
- Secure Access: Unique login credentials ensure personalized, protected usage

Ticketing Application

The Mobile Ticket Issuance App is an Android-based platform central to Enforce Pro. With advanced LPR capabilities and leveraging AI/ML technology, the app enhances data accuracy and operational oversight. Paired with Bluetooth printers, the app minimizes manual data entry, performing real-time validations via system integrations to ensure accuracy.

Key features include:

- Ticket issuance and time marking.
- CPS address population.
- Image attachment to tickets.
- Vehicle details retrieval (make, model, and color, when available)
- Scofflaw alerts from a pre-loaded list of state plates
- Support for boot and tow operations by transmitting real-time violation and location data to dispatch teams.
- Real-time payment and permit checks to verify status right up to ticket issuance.
- The Broken Asset Report allows officers to report issues with parking assets (meters, signage) directly from the app for quick routing to the appropriate team.

Citations issued in an average of
45 seconds

Complete citation writing process



enabling officers to scan license plates directly from the
The system instantly provides enforcement cues and
verifies payment status, permits, scofflaws, stolen
vehicles, and more in realtime.

Key features include

- Automatic CIS coordinates capture and address population.
- State-specific pattern matching for license plate validation.
- Plate rescans or manual edits for verification.
- AI/ML-based vehicle make, model, and color retrieval.
- Historical ticket and warning data display (optional).
- 98% accuracy in plate recognition and fuzzy logic algorithm

Enforce Pro Operations Management & Reporting Platform

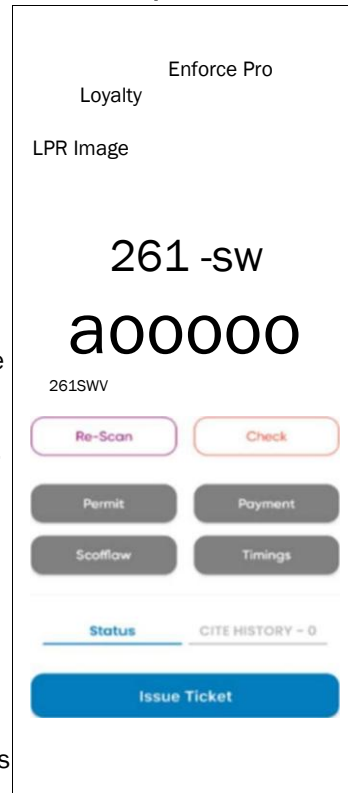
Enforce Pro's reporting platform offers a flexible, user-friendly operations management system designed to enhance situational awareness and improve program performance across your parking enforcement operations.

Built with Google's material design principles, the platform ensures intuitive navigation, allowing users to quickly get up to speed with minimal training. Authorized users can define custom search criteria and generate reports, from standard summaries to advanced dashboards. Features like heat mapping, route analysis, and real-time enforcement tracking provide actionable insights for better decision-making and operational oversight.

By combining ease of use, precision, and flexibility, Enforce Pro streamlines the management and reporting of parking enforcement activities.

Enforce Pro Parking Intelligence and Reporting Insights:

- Comprehensive Dashboards: Provide insights into productivity, operations, officer activity, revenues, utilization, and integration, enabling data-driven decision-making.



in
screen

Pro is
our
LPR

app.

- Officer Summary and Productivity Reports: Detailed reports track officer performance and productivity metrics, allowing for performance evaluation and management.
- Operational Ticket Reports: Facilitate the management of ticket issuance and operations, ensuring efficient workflow and oversight.
- Location-Based Reporting: CIS reports offer location-specific insights at the address, zone, or block level, enhancing situational awareness and operational planning.
- Analytical and Advanced Productivity Reports: In-depth analytical reports support advanced productivity assessments, driving continuous improvement efforts.
- Anomaly Detection Reporting: Features anomaly reporting capabilities to quickly identify errors, ensuring data integrity and operational accuracy.
- Field Reporting: From the handheld, Officers can access key reporting features, including individual activity reporting and a Broken Asset Report to provide notification of field issues encountered along their routes.
- My Activity Reports: Provides Officers with daily performance and activities reporting, such as LPR scans, visual representations of performance metrics, and

a daily summary report. The summary includes officer activity, shift details, ticket issuance totals, and scan hit counts, offering an at-a-glance view of productivity. This report can also be shared with supervisors.

Dashboard

Operations - Current Day

Total Citation	Total Scan	Total Cancel	Total Reissue	Timing Records	Total Scofflaw
2283	28216	27	20		240

Active Officers

Total Officers
694



Active Officers
15212028



Permit Utilization

Total Permits
70557

Productivity

Average time to issue citation	Average Scans per hour	Average Citation per hour	Avg Scans by Officer	Avg Issuance by Officer	Issuance to Scan ratio	Marks to issuance ratio
41s	5643.4/h	456.8/h	185.64/h	15.03/h	0.08/h	1.24

Operations Dashboard showing current day KPIs

Enforcement Hardware

Mobile Enforcement Handhelds

Designed with flexibility and compatibility in mind, the Park Loyalty Enforce Pro application supports a wide range of modern Android and Apple devices. Enforce Pro can operate on most current-generation smartphones that meet minimum performance specifications.

Customers may choose to utilize existing devices where appropriate. For bring-your-own-device (BYOD) deployments, Park Loyalty recommends confirming compatibility in advance to ensure optimal performance.

If seeking a fully supported configuration, Park Loyalty provides recommended hardware options optimized for performance, durability, and camera quality. The configurations below include Samsung and Apple smartphone options paired with a Zebra Bluetooth printer for ticket issuance.

Samsung Galaxy S26, including:

- Extended battery case for prolonged device usage
- Screen Protector for enhanced durability ■ 3-year Samsung extended service agreement ■ 40/50 wireless communication services
- IP68-rated for protection against water and dust
- Durable Gorilla Glass display for scratch resistance and optimal readability
- Samsung S26+ and S26 Ultra options also available

Key Specifications:

Source: [Samsung.com](https://www.samsung.com)



- OS: Android (latest version supported) ■ Battery: ^N 4000 mAh, non-removable
- Resolution: Full HD+ (approx. 2340x1080) ■ Camera Features: MP rear camera with optical zoom, HDR, panorama
- Memory: 128GB, 8-12GB RAM
- Audio and Video: 4K, loudspeaker ■ Comms: Wi-Fi 6/6E, Bluetooth 5.x, NFC, CPS ■ Sensors: Fingerprint (in display)

iPhone 17, including:

- Extended battery case for prolonged device usage
- Screen Protector for enhanced durability
- AppleCare+ or equivalent extended service coverage
- 40/50 wireless communication services
- IP68-rated for protection against water and dust
- Durable Ceramic Shield display for enhanced drop and scratch resistance
- iPhone 17 Pro option also available

Key Specifications:

- OS: iOS (latest supported version)
- Display Size: 6.1" Super Retina XDR
- Resolution: approx. 2556 x 1179
- Sensors: Face ID
- Battery: All-day battery life (non-removable)



Source: [Apple.com](https://www.apple.com)

- Memory: 128GB+, optimized iOS performance
- Comms: Wi-Fi 6/6E, Bluetooth 5.x, NFC, CPS
- Camera Features: Dual / triple camera system (model dependent), 48 MP class
- Audio and Video: 4K, stereo speakers

Wireless Bluetooth Printers

For most projects, Park Loyalty recommends the Zebra ZQ511, Bluetooth printer due to its proven reliability, print quality and print speed.

Zebra ZQ511 3" Bluetooth Printer, including:

- Mobile printer charging kit
- Zebra ZQ511 printer soft case
- 3-year Zebra care warranty

Key Specifications:

- Android and iOS compatible
- OS: Link-OS
- Memory: 256MB RAM, 512 MB Flash
- Comms: Wi-Fi 802.11, Bluetooth 4.1
- Battery: 3250 mAh
- Durability: MIL-STG 8100, IEC68-2-32

Large Buttons

Physical: 5.9"x4.7"x2.4", 1.39 lbs.

Resolution: 203 dpi

Print Speed: Up to 5"/sec. Print Length: 39"



1.3 Optional Product Details: Process Pro@

Complete Violations Management Solution



At the core of our solution is Process Pro, a proven parking management system. Process Pro is designed to streamline the entire lifecycle of parking violations, from ticket issuance to resolution, with scalability to accommodate clients with ticket volumes ranging from 5,000 to over 2 million annually, and beyond. The system provides a seamless user experience, with automated workflows and a robust suite of tools to maximize efficiency and ensure accurate, timely processing.

We host, maintain and fully support Process Pro throughout the life of the contract, ensuring consistent performance and reliability. Our team handles all version upgrades, system maintenance, and required data backups, while also providing comprehensive disaster recovery services. Trained and certified staff are on hand to monitor daily system activity, troubleshoot issues, and correct any system-related problems to ensure continuous, uninterrupted service.

In addition to ticket management, Process Pro offers a powerful library of dashboards and reports for enhanced oversight and decision-making. It integrates services such as registered owner lookup, fine escalations, notice generation, payment processing, adjudication, and sanction handling. The platform also includes the Motorist Payment Portal, a secure website that allows customers to view, pay, and contest their tickets.

Features

- **Violation Import:** Enables both real-time and batch imports of electronic tickets and related data from handheld enforcement devices, including photos, voice files, and ticket images. Wireless capabilities allow instant uploads and validation of scofflaw lists for enhanced enforcement management and customer service.
- **Payment Processing:** Offers a variety of secure, convenient payment options that can be customized to meet the needs of all stakeholders.
- **DMV Data Management:** Provides DMV registered owner name and address services for all 50 states and the District of Columbia. This comprehensive process uses direct DMV access and additional data sources for an expansive reach.
- **Noticing:** Automated routines determine if tickets are eligible for notice generation and mailing. These processes follow rules, formats, and content definitions that you approve, and handle special

bulk correspondence runs such as partially paid tickets, NSF transactions, administrative review letters, and more. ■ **Sanctions:** Includes a configurable engine to identify and apply various sanctions to registered owners or vehicles based on predefined eligibility parameters. ■ **Adjudication:** Offers online administrative review, hearing requests, and scheduling for ticket adjudication. The flexible design accommodates agency-specific rules and processes, easily supporting unique client requirements.

Search, Dashboards & Reporting

Process Pro allows authorized users to access and manage information in real time, including ticket data, registered owner details, hearing records, permit information, boot/tow data, notices, correspondence, public contact details, payment history, and processing status. Users can search for individual tickets using various criteria, such as state/plate, ticket number, name, violator's license number, or VIN. Searches can also be performed with partial data, like the first or last characters of a last name or a partial license plate number. Ticket records can be displayed in groups based on user-selected categories, such as all tickets associated with a specific license plate or responsible party.

Process Pro offers a powerful library of dashboards and reports that enhance parking management oversight and decision-making. Real-time insights include key metrics around ticket management, revenue tracking, appeals management, collections management, and notice management. Users can access detailed reports on registered owner lookups, fine escalations, payment processing, adjudication, and sanction handling, empowering them to make informed decisions and optimize the ticket processing operation. These activities can be easily analyzed through our management dashboards or web-based reporting suite, including:

- Enforcement dashboard
- Processing dashboard
- DMV Lookup dashboard
- Appeal dashboard
- Revenue dashboard
- Integrations dashboard

Motorist Payment Portal

Our convenient customer-facing website enables motorists to identify their violations, review photos, and elect to pay online or select the administrative review process. The portal accepts all major credit cards. The portal is mobile-responsive to ensure that no matter what internet-enabled device the customer uses, they will be able to easily navigate the payment system.

If a review is requested, Process Pro automatically verifies ticket eligibility for review according to client business rules. If eligible, the system will prompt the user to enter any required information for the review request, including the option to upload supporting documents that would be applicable for the review process.

Back

Search For Citations Sort by: Select Option

Up plate	State	Total Citations	Total Amount	Selected Citations	Selected Amount	
	SC	1	\$63.95	1	\$63.95	Pay

Ticket Number 4150322	Issue date 06/05/2023	Plate 	Due Date -	State SC
Amount \$60.00	Location 6TH E	Violation PARKED AGAINST FLOW OF TRAFFIC	Late Fine \$60.00	Notice Date -
☒ Service Fee \$3.95	Ticket Type -	Status Valid		

ticket 954836	Issue 03/24/2023	PI0te	Live	Store
\$60.00 Free	LIBRARY LOT (LOT 33) 77 E HUDSON,	Monthly Parking	Fine \$0.00	
\$325		PAD		

Sample Payment Site Landing Page

Web Payment Process Steps

- 1 The initial screen prompts users to enter their ticket number as it appears on the ticket, or their vehicle plate number and state then click the "Next Step" link to continue.
- 2 The user is presented with outstanding ticket(s) for review and is prompted to select tickets for payment using check boxes. Once a payment is selected, the user clicks the "Next Step" button.
- 3 The user enters credit card information into our secure interface and clicks the "Next Step" button.
- 4 The system accepts the payment, provides an authorization number, and enables the user to print the confirmation page for their records.

1.4 Optional Product Details: Permit Pro

Comprehensive Digital Permit Management Solution



Permit Pro streamlines parking permit management by automating the entire lifecycle—from application and payment processing to issuance,

tracking, and renewal, providing a powerful solution that is flexible to meet the needs of any municipality, university, or private organization. Designed to simplify and optimize every aspect of permit administration, Permit Pro eliminates the inefficiencies, costs, fraudulent usage, theft, and non-compliance commonly associated with traditional manual processes and physical permits like hangtags and stickers.

We fully support digital permitting for its accuracy, ease of management, customer convenience, and paperless processes. Digital permitting reduces administrative burdens while enhancing compliance and providing a superior customer experience.

Features

- Comprehensive Permit Management: Issue and track permits for residential, visitor, special event, contractor, business, and fleet parking. The system supports automated renewals and configurable workflows, with notifications sent via email or mail based on agency preferences.
- Curbside Management: Manage permissions for meters, construction zones, loading zones, and other curbside needs, ensuring compliance with agency rules.
- Business Intelligence: Access real-time reporting dashboards with in-depth insights into permit distribution and program performance.
- Motorist Account and Payment Portal: Provide motorists with personal online accounts for easy application, payment, renewal, and tracking—eliminating paperwork and office visits. The portal is web and mobile compatible for added convenience.
- Customizable & White-Labeled: Configure Permit Pro to meet your agency's specific needs, from permit types and rules to branding and user interface customization.
- Third-Party Integrations: Integrates with third-party systems, including municipal court systems.
- Waitlist Management: Simplify allocation for high-demand zones using automated waitlist tools.

Flexibility for Diverse Needs

Permit Pro is designed to support the unique business rules of any agency, offering the flexibility to accommodate a diverse range of programs, regulations, and permit types. Whether managing residential parking, visitor permits, or complex fleet operations, the system is fully configurable to align with agency-specific requirements.

During implementation, the Park Loyalty team collaborates closely with you to define these rules and strategically plan your program for a successful launch. Additionally, the system empowers you with the tools to independently set up and configure permit types with ease at any time.

Supported Programs and Permit Types (including but not limited to...)

- Residential Parking Programs: Tailored solutions for managing residential zones, including permits and visitor passes.

- Time-Based Permits: Daily, monthly, or annual permits to suit varying timeframes.
- Temporary or Contractor Permits: Ideal for fleets, construction, or contractor parking needs.
- Special Events & Night Parking: Flexible permitting options for unique or shortterm circumstances.
- Vehicle-Specific Permits: Support for motorcycles, recreational vehicles, and other special use cases.

Permit Pro: Motorist Permit Portal

Permit Pro provides a modern, user-friendly online portal designed specifically for customers to apply, pay for, and renew parking permits at their convenience. This publicfacing solution streamlines the permit process, allowing customers to manage their permits from anywhere, on any device. By reducing the need for in-person visits and providing a digital alternative to traditional paper-based methods, Permit Pro improves the customer experience while helping your staff stay focused on essential operations.

Additionally, the portal is custom-tailored to your agency, with colors, logos, and graphics that align with your brand identity.

With Permit Pro, customers can:

- Apply for Permits: Quickly access the application process for residential, visitor, business, EV, or other permit types.
- Renew Existing Permits: Easily update and renew permits before expiration.
- Pay Online: Securely process payments online for new or renewed permits.
- Upload Documentation: Submit required documents, such as proof of residency or vehicle registration, directly through the portal.
- Guest or Account Options: Customers can create an account for streamlined tracking and future use or proceed as a guest for a one-time transaction.



Key Features and Benefits for Customers

- 24/7 Accessibility: Apply, pay, or renew permits anytime, eliminating the need to visit your office during business hours.
- Mobile-Friendly Design: The portal is fully optimized for smartphones, tablets, and desktops for maximum convenience.
- Transparent Communication: Customers receive confirmation emails and updates throughout the application process, ensuring they stay informed.
- Streamlined Workflow: The system guides users through the steps of selecting a permit, uploading documents, and completing payment in a clear and intuitive interface.

1.5 Integrations

A Core Strength for Real-Time Parking Management



A sample of our existing integrations

At Park Loyalty, we understand that integration is key. While most vendors claim to be able to integrate with any system, we differentiate ourselves with a proven track record of seamless, real-time integrations—without the added cost. Our expertise in integration is demonstrated through successful deployments and strong relationships with our technology partners.

Our collaborative, strategic approach to integrations ensures that all systems function seamlessly for the greater benefit of the entire parking management ecosystem. This approach is consistently praised by our partners and clients for its effectiveness and reliability.

Park Loyalty's solutions are designed to seamlessly integrate with both legacy platforms and newer technologies, ensuring that all systems work harmoniously. By utilizing open APIs and standardized data formats, Park Loyalty enables smooth data transfer and real-time updates between systems.

This integration approach ensures that there are no errors or discrepancies in the data, facilitating more accurate and efficient enforcement operations. Whether for enforcing regulations or processing payments, our system enables all connected components to work together in real-time.

Park Loyalty's platform is built with a microservices-based architecture that guarantees reliable, real-time data exchange. This ensures data integrity during transmission and enables a robust audit process to monitor and maintain accuracy. It also supports seamless integrations with a wide range of systems—such as meters, kiosks, pay-by-cell providers, LPR systems, towing and impound networks, and financial platforms—creating a unified ecosystem for curbside management.

More information can be found on the Integrations Fact Sheet in the Appendix.

2. PRICING

The remainder of this page has intentionally been left blank. Please find pricing information on the next page.

Eagle Pass, TX - Enforce Pro



Loyalty

Representative: Melina Morokhovich
 Email: melina.morokhovich@parkloyalty.com
 Phone: (604) 723-9210
 Comments

Date Prepared: 2026-06-01
 Expiry Date: 2026-09-29
 Quote ID: PL0000052026TX

Description	Estimated Qty	Unit	Unit Cost	Extended Cost
Section One: Enforcement Hardware (optional)				

Section Notes

- This quote is valid for 120 days.
- The prices listed in Section One are one-time, upfront costs.
- All warranties are provided for a duration of 3 years, aligning with the recommended hardware refresh timeline. See warranty details page for more information. - Equipment is optional, shown at suggested quantities based on project discovery. Existing equipment may be used if compatible.

Category 1: Enforcement Equipment Options

Option 1. Samsung S25

SAMSUNG - GALAXYS25	Samsung Galaxy S25, 12GB RAM / 128GB, 6.2" Screen, including: - Fast-charge cable	2	One-time	\$ 300.00	\$ 600.00
SAMSUNG25-BATT	Samsung Galaxy ruggedized case (back-up battery case)	2	One-time	\$ 75.00	\$ 150.00
SAMSUNG25-SCREEN	Samsung Galaxy screen protector	2	One-time	\$ 35.00	\$ 70.00
SAMSUNG25-EXTEND	3-year extended service agreement (i.e., warranty)	2	One-time	\$ 360.00	\$ 720.00
				Subtotal	\$ 1,540.00

Category 2: Bluetooth Printer

Zebra ZQ511

Zebra ZQ511 Direct Thermal Printer, including: - USB and Bluetooth 4.1 communication					
PRINTER - ZEBRA ZQ511	- 3.125 in. media width - 203 DPI printhead - 4GB RAM/4GB flash and 3250 mAh removable li-ion battery - Belt Clio	2	One-time	680.00	1,360.00
SOFT CASE - ZQ511	Zebra ZQ511 soft carrying case	2	One-time	110.00	220.00
CHARGER - ZQ511	Zebra ZQ511 single-charger kit	2	One-time	110.00	220.00
EXTEND W3 - ZQ511	3-year Zebra OneCare Essential with Comprehensive Coverage: warranty, service and support coverage, including: - Accidental damage - Normal wear and tear - 3-day repair turnaround - Technical support	2	One-time	220.00	440.00
				Subtotal	2,240.00

					(Based on S25 & ZQ511 Selections) Subtotal: \$ 3,780.00
Description	Comments	Estimated Qty	Unit	Unit Cost	Extended Cost

Section Two: Enforce Pro - Build and Monthly Subscription

Section Notes

- This quote is valid for 120 days.
- The prices listed in Section Two reflect monthly subscription costs.
- *Monthly wireless services are included in the ENFORCE-SOFTWARE subscription category, if hardware shown in Section One is purchased. If client supplies hardware a data plan must also be provided by client.

Violation Enforcement Software

ononly	White-labeled enforcement subscription services, including: - Software maintenance - Hosting and disaster recovery services - Real-time interface integration - Remote management subscription Wireless communication services, including: - Wireless communication framework - Wireless ticket upload - Wireless pay-by-cell, meter and other integrations - Wireless time limit marking - Digital images - Enhanced LPR plate scan and integration - Daily scofflaw list upload to handheld units and LPR vehicles if applicable	2	Monthly	300.00	600.00
ENFORCE-SOFTWARE					
WIRELESS DATA SOFTWARE - ADMIN USERS	Monthly wireless services (AT&T 5G data-only plan, IGB) Software back office administrative user subscription	2	Monthly	Included*	Included
PM-IMP	Project management and configuration (data conversion, implementation methodology and approach)	1	Included	Included	Included

TRAINING	Onboarding: training and deployment, including:	1			
	- Three 2-hour application and back-office trainings (at onsite manager's convenience) - Onsite transition period support team		Included	Included	Included
Monthly Violation Enforcement Software Subtotal		\$	600.00		
Monthly Violation Enforcement Software Subtotal				600.00	

Park Loyalty, Inc.
Do not Disclose to Unauthorized Parties

Page 1

Date/Time Printed: 2026-06-01 12:59 PM



Loyalty

Eagle Pass, TX - Enforce Pro

Representative: Melina Morokhovich
Email: melina.morokhovich@parkloyalty.com
Phone: (604) 723-9210

Date: 2026-06-01
Prepared: 01
Expiry Date: 2026-09-29
Quote ID: PL0000052026TX

Description		Comments	Estimated Qty	Unit	Cost	Extended Cost
Section Three: Credit Card Payment Processing						
Monthly Credit Card Payment Processing						
CC- FEE		Credit Card Payment Processing - per ticket paid, charged to payer (City is merchant of record, Park Loyalty provides Gateway services)	TBD	Per ticket paid	3.95	TBD
Charged to Violator at the Time of Payment						
Description		Comments	Estimated Qty	Unit	Cost	Extended Cost
Section Four: Consumables						
Ticket Printer Stock						
PAPER - ZQ511 BLANK	Blank Paper Rolls to fit Zebra ZQ511 Printer		40	per roll	4.00	160.00
PAPER - ZQ511 CUSTOM	Custom Printed Paper Rolls to fit ZQ511 printer (3.125" x 6" - 64' roll). Separate quote furnished based on selected quantity, design, coloring, and layout.		TBD	per roll		
				Ticket Printer Stock Subtotal	Based on Layout	TBD
						160.00
			Ticket Printer Stock		Year 2+ (Annualized)	
Total:					7,200.00	
Section One: Enforcement Hardware (optional)			\$	3,780.00	Year 1 (Annualized) 3,780.00	
Section Two: Enforce Pro - Build and Monthly Subscription			\$	7,200.00	7,200.00	
Section Three: Credit Card Payment Processing			Charged to Violator at the Time of Payment			
Section Four: Consumables			\$	160.00	at the Time of Payment Charged to Violator 160.00	
Subtotal			\$	11,140.00	7,360.00	
plus transactions as applicable			\$ 11,140.00		transaction as applicable	
			transactions as applicable		plus applicable	

3. Additional Requirements

All post-implementation changes or enhancements requested by the Agency will be completed by Park Loyalty on a time and materials basis, billed at the rates applicable at the time of service. The Agency must submit all requests for system changes or enhancements in writing, after which Park Loyalty will provide a detailed estimate.

The pricing provided herein is based on a three (3) year contract term. If an alternative contract term is requested, pricing may be adjusted.

To submit purchase order:

Please sign, scan and email to melina.morokhovich@parkloyalty.com.

I hereby certify that the products and services referenced above have been requested and that by signing below I am confirming the order and agree to the terms and conditions presented in this quotation.

Authorized Signature

Print or Type Name

Email Address

Bill To Address:

Date

Print or Type Title

Phone Number

Ship To Address:

Appendix



Enforce Pro[®]

Enforcement Management



Real-time clarity. Cite with certainty.

Enforce Pro powers confident enforcement with a purpose-built interface designed for speed, accuracy and real-time decisioning, available on Android and iOS. Quick to deploy, it supports true omnichannel enforcement across any program. Officers scan plates and instantly see real-time validation for permits, payments, exemptions, timing violations, scofflaws and more.

Just-in-time validation ensures decisions are based on the most current data, reducing guesswork and preventing incorrect citations. Citations automatically apply GPS location and program rules, backed by clear photos and notes for defensible, court-ready evidence.

Built on a fully connected platform, Enforce Pro integrates with your ecosystem in real time, including payment latency insights that identify delays before they impact enforcement. Dashboards track officer activity, compliance trends and enforcement hotspots to support smarter operations.

Fast, accurate LPR capture →

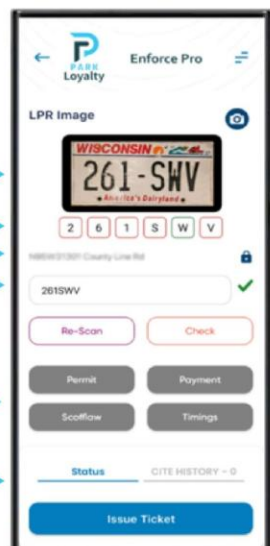
Color-code character swap →

Automatic GIS coordinates →

Plate conformance check →

LPR scan validation alerts →

Citation + warning history →



LPR-Based Enforcement

Complete citations in 45 seconds or less with 98% LPR accuracy.

Real-Time Visual Cues

Color-coded vehicle status alerts guide ticketing decisions.

API-First Architecture

Integration with meters, pay-by-cell, LPR systems, permitting and more.

Flexible Rule and Ticket Builder

Customize citations and rules with intuitive drag-and-drop controls.

Branded Your Way

White labeling allows full matching with your agency's identity.



Process Pro[®]

Violations Management



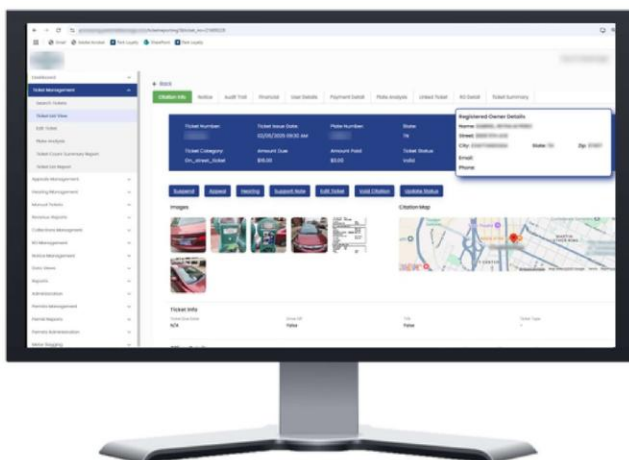
Full lifecycle control and visibility.

Process Pro streamlines violations processing from issuance through resolution, supporting agencies of any size. Whether managing hundreds or millions of citations, Process Pro handles any volume and changes in demand.

Manage citations through an intuitive interface built for managing tracking and visibility. Configure workflows to match your operation, whether processing stays in-house, moves through the courts or to third-party partners. Process Pro supports DMV lookup and liens nationwide, with options for automated boot, tow and impound requests, as well as full adjudication tools, real-time dashboards, reporting and a secure portal for customer payments and appeals.

Shotgun, Park Loyalty's parking copilot, is built into Process Pro to assist with workflows, answer questions and simplify routine configuration through natural language.

Process Pro also integrates with Collect Pro to support secondary collections when needed, extending lifecycle management for delinquent accounts within the same system.



Noticing, Simplified

Full lifecycle notice management with easy configuration.

Smarter Self-Service

Motorists pay or appeal citations online through a secure portal.

Full Picture Insights

Real-time dashboards and reporting across your enforcement program.

Streamlined Adjudication

Review, hearings and scheduling for citation adjudication.

DMV Data Management

Registered owner lookup and address services for all 50 states and DC.

Permit Pro

Permit Management



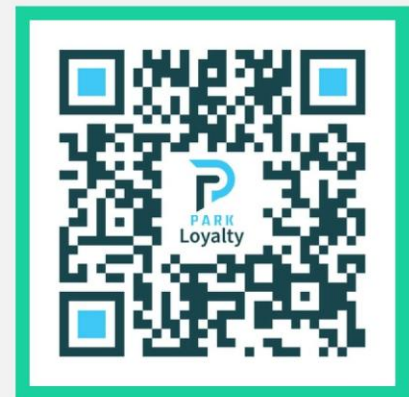
Hang up the hangtag.

Permit Pro simplifies permitting with a fully digital, license-plate-based system that's easy to manage and enforce. No paper forms, no hangtags, no inventory to manage. Reduce walk-ins, prevent fraud, and boost enforcement accuracy. Officers just scan plates as part of their workflow with no extra steps. Admins spend less time on manual tasks and more time making data-supported decisions based on real-time and historic insights.

Flexible rules and permit types allow agencies to tailor programs to their policies and evolving needs, from simple permits to complex setups. Real-time synchronization with enforcement systems ensures permit status is always current and can be validated by officers on their route.

For motorists, it's fast and easy. They can apply, pay and have their permit active right away through the Motorist Portal, with real-time confirmation that it's valid when they park.

No printing, no waiting on the mail. Active as soon as approved, verifiable by enforcement. Fewer errors, fewer complaints, happier customers.



Self-Service Convenience

Customers can apply, pay, and get real-time updates online.

Automated Renewals

Automated permit renewals for recurring programs.

Seamless Integration

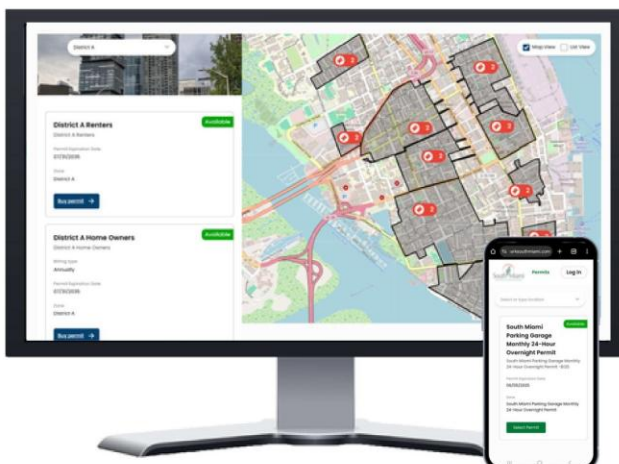
Permits are verifiable by enforcement and other parking systems in real time.

Flexible Permit Management

Customizable rules for any permit type (residential, visitor, business, etc.).

Reports & Waitlist Control

Insightful reports, live trend analysis and waitlist control.



MK ORA™



MKORA™ Pay-by-Plate Meter



Key features:

- Supports Pay-by-Plate multi-space parking.
- EMV compliant, PA-DSS certified and FCC approved.
- Accepts coins, contactless credit cards (including Apple Pay and Google Wallet), and mobile payment.
- Includes MacKay's SmartChute coin validation technology.
- Green Technology - High efficiency solar panel providing long-lasting power to a single, rechargeable battery pack.
- Runs entirely on renewable energy.
- Superior design for serviceability providing quick access to components for on-street maintenance.
- Large high contrast graphics display.
- Bright, front and rear enforcement LEDs can be easily seen from passing enforcement vehicles.
- Powerful off-site monitoring capabilities using Sentinel™ Meter Management System. Monitor your equipment remotely, generate reports, and receive alerts, no matter where you are.
- Fits onto existing meter posts and includes a newly designed vault and coin can ready for the street.
- Housing includes new lighting along the sides for increased visibility and street aesthetics.
- Manufactured under stringent ISO 9001:2015 certified quality process.
- MacKay Meters backs its product lines with a solid warranty based on the confidence in the quality of its products.

<over for specifications>

www.mackaymeters.com



SPECIFICATIONS



General Specifications

- Includes housings and coin can. Locks onto a new or existing meter post.
- Manufactured under ISO 9001:2008 certified quality processes.
- Designed to work under extreme environmental conditions.
- Operating temperature range: -22°F (-30°C) to 176°F (80°C).

Power Source Details

- High efficiency, solar recharged, lithium-ion battery pack.
- Battery pack is easy to replace on-street without the use of tools.

Keypad & Human Interface Details

- Sealed weather proof buttons for selecting menu items.
- Peizo style alphanumeric keypad.
- Audible feedback with all button presses.

Front Graphical Display

- High contrast and high visibility Liquid Crystal Display (LCD) and Light Emitting Diode (LED) backlight technologies.
- LCD has fully programmable displays and LED back light for effective night-time operation.
- Large 4.25" (108 mm) display.
- Client controlled customizable screens that can be sent remotely using Sentinel™ Meter Management System (MMS)

Front, Rear and Side LEDs

- Dual colour (Red/Green) Super Bright LED's on both front and rear.
- Flashing LED visible at distance of 80 feet (24 meters) at night.
- New side LED lights to create an aesthetic glow.

Communication and Data Transfer

- Supports multiple secure interfaces for communication including:
 - Wireless cellular radio 4G cellular (HSPA, EVDO, LTE)
 - X-Key programming port
 - Future Expansions

LED Night Light

- Bright LED provides light for the buttons and payment options during dark hours.
- Side LEDs create a soft light aura for better visibility and a pleasing aesthetic.

Coin Payment

- SmartChut coin discriminator proven in hundreds of thousands of meters worldwide.
- 3-coil design provides accurate coin reads and long life.
- Straight-drop/clear view coin chute allows for superior detection and removal of foreign objects.
- Coin chute is easily and quickly replaced/ serviced in the field without the need for special tools.
- Coin chute calibration or chute training is not required.
- Sorts up to 16 different coin/token signatures and uses a single stainless steel entrance slot.
- Can be programmed to detect non-metallic jams such as paper/gum.
- Validates and discriminates coins electronically by two different coil sensors/methods.
- Invalid coin indicator on display.
- Locked coin can included with ORA housing with capacity to hold \$75 in quarters. Coin volume monitored by Sentinel MMS to know when to coin can is reaching capacity.

Contactless Payment

- compact module easily serviced/replaced
- EMV compliant reader supports contactless payment applications with the following: Visa® payWave, MasterCard® PayPass™, Interac (Canada). Also supports American Express® ExpressPay®, Discover® Network Zip (USA)
- EMV Certified by major card associations, FCC/CE Certified Class B

On-Street Serviceability

- Easy on-street replacement of cellular modem, coin chute, batteries, contactless reader, and solar panel.

Programmable Features

- Highly flexible rate/tariff/max-time structure including:
 - Up to sixteen (16) defined rates with defined max time for each.
 - Standard rate operation.
 - Time-of-day rate/max time control.
 - Day-of-week rate/max time control.
 - Day-of-year rate/max time control.
 - Progressive/regressive tariffs.
 - Cumulative grace.

Transaction Data

- All operational, maintenance and financial data is sent wirelessly to Sentinel™ MMS.
- Transaction log stores time-stamped data for the last 2,000 coin and/or card transactions.
- Plate information is sent in real-time to an enforcement server and can be monitored or enforced in Sentinel MM.

Meter Management System Features

- Remote programming and monitoring using Sentinel™ MMS.
- Pay by Plate enforcement tools or integration with other enforcement applications.
- Meter revenue audit including credit cards by type, individualized coin counts, plus total invalid coin count.
- Separate time-stamped transaction (coin/card) and maintenance logs for ticket adjudication.
- Transaction log stores time-stamped data for the coin and card transactions.
- Maintenance log stores time-stamped data for the all maintenance events.
- Swapping/moving meters within a meter system.
- Audit disable for coin/card check during:
 - Maintenance/testing.
 - Time/rate programming.
 - Meter maintenance.
 - Meter/post inventory.
- Password protected - user and group level security features.

Warranty

J.J. MacKay Canada Limited, the manufacturer, guarantees for a period of one year from the date of shipment against defects in workmanship and/or materials.

Contact your local representative for further information.



95LT0000460-07/25

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Head Office:

J.J. MacKay Canada Limited
1342 Abercrombie Road, PO Box 338,
New Glasgow, Nova Scotia, Canada B2H 5E3
Head Office customer support and technical support:
Toll free in North America: 1-888-4MACKAY (462-2529)
Fax (902) 752-4889
Email customer.service@mackaymeters.com
Web www.mackaymeters.com

Phone (902) 752-5124
Fax (902) 752-5955

Sales Office:



SENTINEL™

Meter Management System



New Reporting Tools with Analytics

Display Parameters (MS) - sfrm1a (1913)

Chains: Idle Screen (Expired) | Blink: 0 | Meter Front Panel Display: 24:00 LIMIT | Current: 0 | Font Size: Small | Predefined Text: Select One

Panel: First Panel | Panel Duration: 3 seconds | Panel: 1 | Available Characters: Select One | Idle Mode Dynamic Text: Select One

Blink Rate: Solid | Blink Rate: 5 | Panel: 2 | Text Color: Normal (Black letters, clear background) | Trans Mode Dynamic Text: Select One

Lines: 7 | Lines: 7 | Transparency: ☐ | Current/Next Rate Format: XXXX.XXXm

Description: TEST_DISPLAY_ONLY | Update | Version 7.12

User-Friendly Screen Editors for Modifying Displays

Ticket Information

1. MAINTENANCE | 2. LOCATION INFO | 3. METER INFO | 4. ROUTE INFO

Created Time: 2020-03-10 08:25:24 | Status: OPEN | Assigned To: UNLK

Regard: Pan Chute Jam (PCJ) | Last Modified By: CC04

Last Modified Time: 2020-03-10 08:25:24 | Closed Time: | Meter ID: CC04

Print: NORMAL | Priority: | Comments: Enter comments here

Buttons: RESULTS TICKETS | Save

Flexible Maintenance Ticket Functionality and Alert Notification

Sentinel™ Meter Management System



Version 2.0 Key features:

- Browser driven application
- Secure web interface
- Supports both wireless single space and multi space meters
- Allows for remote monitoring of key components for maintenance purposes
- Integrated mkAnalytics with customizable reports
- Choose from a variety of pre-designed reports for transaction and audit data
- Provides an interface to export data to other applications including Microsoft® Excel®
- User Group Permission based access
- Remote Alert Notification for quick communication of meter alarms
- Maintenance tickets to track and resolve tasks online including maintenance
- Rate, screen and ticket editors allow administrator the ability to change meters remotely
- Pay by Space and Pay by Plate enforcement reports that are viewable from any Internet enabled device, including cell phones
- Customizable functionality for each user based on user group settings
- Superior filtering for quickly finding important data
- Permit editor for adding plates to enforcement reports for special circumstances

<over for specifications>

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Mackay TANGO™



Mackay TANGO™



Key features:

- High strength stainless steel keeps it secure and rust free.
- Flexible, modular design that is easy to upgrade, service and maintain.
- Powerful off-site monitoring capabilities by adding a communications kit and Sentinel™ Meter Management System. Monitor your equipment remotely, generate reports, and receive alerts, no matter where you are.
- Comprehensive and easy-to-use display menus.
- ADA Compliant.
- Features a large color Liquid Crystal Display with back light, capable of displaying graphics.
- English? Español? Français? The multi-language capability allows users to select the language of their choice to carry out transactions.
- Optional credit card payment. Offer end users security, convenience, and reject fraudulent payment. Use MacKay's On-line Real-time Credit Card Approval feature utilizing secure PCI compliant electronic payment processes.
- MacKay Meters backs its product lines with a solid warranty based on the confidence in the quality of its products.

<over for specifications>

www.mackaymeters.com



SPECIFICATIONS

GENERAL SPECIFICATIONS

Environmental

- Extended operating temperature range¹: -30°C (-22°F) to +50°C (+122°F)
- Humidity: Up to 95% RH (non condensing)

Cabinet Materials, Dimensions & Weight

- Welded reinforced Grade 304-2B stainless steel (9 gauge carbon steel equivalence)² for cabinet and doors
- Aluminium front with Lexan® display covers for the LCD screens, rate/instruction plate, LED panel and site branding display
- Overall dimensions: 1359 mm (53.5 inches) (H) x 315 mm (12.4 inches) (W) x 349mm (13.75 inches) (D)
- Weight (without battery) 72 Kg (160 lbs)

Power Supply Configurations/Options

- Solar powered with commercially available battery
- AC Single Phase, 110/120VAC, 50/60 Hz

Communication Options

- Cellular wireless technology supporting GPRS or CDMA modem³

Payment Systems

- Coins
- Tokens (optional)
- Credit cards utilizing secure, on-line real-time PCI compliant processes (optional)
- MacKay Smart (Chip) Cards (optional)
- Cell phone payment (optional)

Ticket Printing

- Thermal printer offers alphanumeric printing in various fonts and languages

COMPONENTS

Display

- High contrast, color, sunlight readable, 320 x 240 pixels graphics LCD
- Viewing area 114mm (4.5 inches) x 89mm (3.5 inches)

Coin Acceptor

- Programmable: Accepts up to 16 coins or tokens
- 3-coil design provides accurate coin reads and long life.
- Straight drop coin chute allows for superior detection and removal of foreign objects.
- High security, stainless steel coin box that holds 4.2 L or approximately 2400 US quarters.
- Escrow and coin return holds up to 50 quarters

Card Reader

- Single slot, dual mode card reader captures magnetic stripe (ISO 7810/11) credit card data, and provides an ISO 7816 interface for smart card acceptance
- EMV upgradeable (supports multiple payment options)

Keypads & Buttons

- Alphanumeric keypad
- Vandal resistant and rated for resistance to impact, shock and vibration to MIL standards
- Sealed against ingress of water and dust to IP67, and designed for exposed outdoor and extreme environmental conditions

Printer

- Heavy-duty printer head with minimal moving parts ensuring quality, reliability and endurance
- Print life of over 20 million character lines
- Designed for high-resolution printing
- Guillotine type cutter with full or partial paper cutting options (software selectable)
- Accessible for ease of maintenance

FEATURES

Security

- High security locks for cash box, cash vault, and main door
- System monitored access sensors on main and vault doors and sensor detecting presence of cash box

Audit and Statistic

- Remote monitoring of grand totals and subtotals for coins and card transactions per type
- Full or quick audit tickets are software selectable

Maintenance

- User-friendly graphic interface tools for diagnostics, configuration and editing
- Easy access modular design

Web-Based Hosted Sentinel™ Meter Management System

- Remotely monitor and generate audit, transaction and occupancy reports for all on-street equipment using a web browser and secure web portal
- Generates a variety of reports including grand totals and subtotals for coins and card transactions per type, which can be exported as PDF or CSV files, or imported into other applications

Warranty

J.J. MacKay Canada Limited, the manufacturer, guarantees for a period of one year from the date of shipment against defects in workmanship and/or materials.

As our policy is one of continuous product improvement and development, we reserve the right to alter product specification and design.

Photos are representative; product appearance may differ.

[1] All MacKay Tango™ components are operational within this range. Standard sealed lead acid battery operational temperature rating is from -20C (-4F) to 50C (122F) when charging, and from -30C (-22F) to 60C (140F) when discharging.

[2] Independent laboratory tests indicate that all things being equal, a component made of 11-gauge 304-2B stainless steel, would have equal or greater tensile strength, shear strength and malleability, as compared to the same component made out of 9-gauge carbon steel.

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Head Office:

J.J. MacKay Canada Limited
1342 Abercrombie Road, PO Box 338,
New Glasgow, Nova Scotia, Canada B2H 5E3

Head Office customer support and technical support:

Toll free in North America: 1-888-4MACKAY (462-2529)

Fax (902) 752-4889
Email customer.service@mackaymeters.com
Web www.mackaymeters.com

Sales Office:

Phone (902) 752-5124
Fax (902) 752-5955



95LT0000700TANGO-v10-02/22





Proposal

Parking Enforcement Solution

May 21, 2026

Prepared for :

Eagle Pass, TX

Prepared by :

Melina Morokhovich
Director of Sales - North America
Park Loyalty



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Optional Product Details: Process Pro.....	13
Optional Product Details: Permit Pro	16
Integrations	19
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Introduction

May 21, 2026

ATTN:

City of Eagle Pass, TX

Park Loyalty Contact:

Melina Morokhovich

Director of Sales – North America

Park Loyalty

Melina.Morokhovich@parkloyalty.com

Dear City of Eagle Pass,

We are excited to introduce the Park Loyalty parking ecosystem to Eagle Pass, TX. Park Loyalty is designed to modernize the City's parking operations with a streamlined, city-wide solution that improves visibility, efficiency and user experience. Our platform supports better tracking and management while enabling flexible, digital-first tools tailored to Eagle Pass's needs.

In many cases, we can **fully implement and launch our system in 60 days or less**, depending on the scope and complexity of your environment. That timeline is exceptionally rare in our industry, where implementations often take several months or longer. Our consistently smooth rollouts rely on finely tuned technical workflows developed by our team over years of experience, along with unparalleled real-person support teams.

The result is a system that is stable, thoroughly tested and **ready for real-world use from day one** without the common rollout issues, disruptions, or lingering bugs that can strain staff and frustrate users. We have successfully delivered this accelerated, high-quality implementation for numerous cities that can attest to our sustained and proven success.

Our Parking Management Software Platform, including **Enforce Pro®**, **Process Pro®** and **Permit Pro**, streamlines enforcement, ticket processing and permit management so your parking operation can work more efficiently. Unlike other parking management systems, Park Loyalty delivers industry-leading implementation speed without sacrificing quality.

Enforce Pro optimizes enforcement efficiency, improves compliance and seamlessly integrates with your existing and future parking infrastructure. **With 98% LPR scanning accuracy, citation issuance in under 45 seconds and 99.9%+ uptime reliability**, Enforce Pro provides officers with real-time, evidence-backed insights. Its intuitive interface streamlines enforcement, ensuring consistency while minimizing the time spent curbside.

We've also included information on some optional products. Process Pro is the core of our parking management system, designed to handle the entire lifecycle of parking violations, from ticket issuance to resolution. **Supporting 4 million+ citations annually**, Process Pro provides automated workflows and a robust suite of tools to maximize efficiency and ensure accurate, timely processing.

Additionally, Permit Pro streamlines the entire parking permit lifecycle, from application and payment to issuance and renewal. Our fully digital solution eliminates manual processes and physical permits while improving compliance and reducing administrative workload. With **support for unlimited permit types**, Permit Pro delivers a seamless permit management solution tailored to your community's needs.

You can find information highlighting our integration expertise, established partnerships and **extensive network of existing system integrations**: all key pieces that support smooth and successful program implementation.

At Park Loyalty, our goal is to make parking simple. That means working closely with cities like yours to deliver solutions that are powerful, practical and easy to use. We're led by parking industry veterans who know the challenges you face, and we've built our technology to be adaptable, future-ready and backed by real, personalized support.

I'd love to answer any questions you may have. Let's make sure you have the right tools and the right team behind you, because you deserve technology that actually makes your job easier.

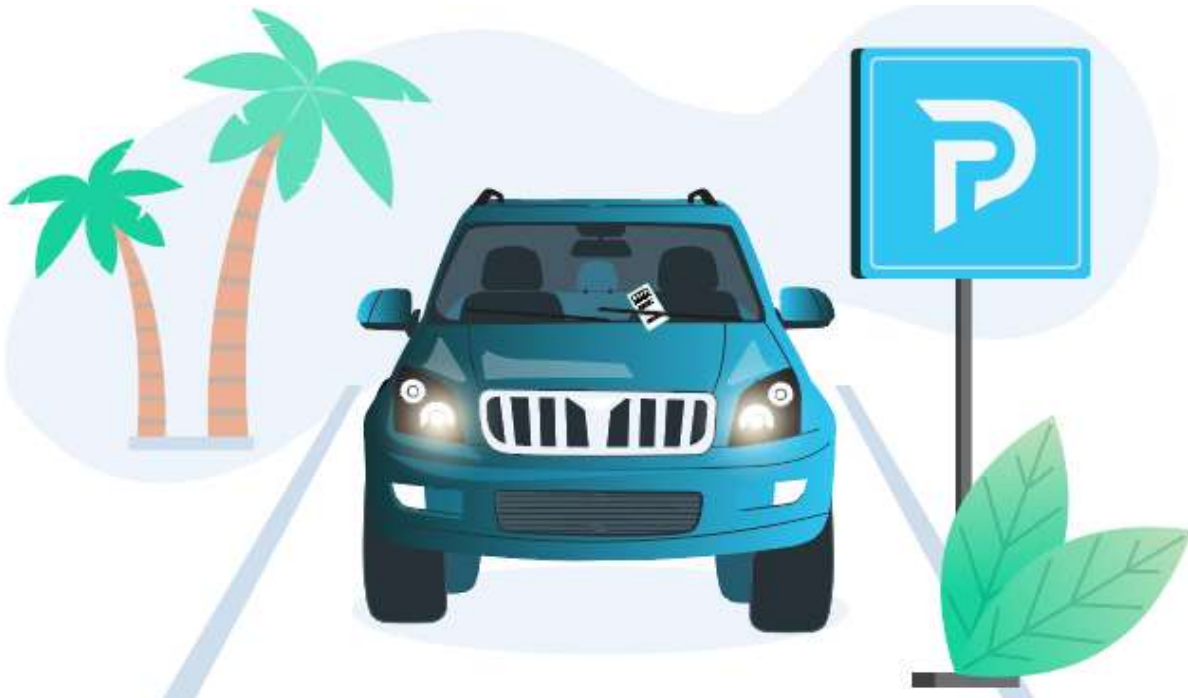
Regards,

A handwritten signature in blue ink, appearing to read 'M. Morokhovich'.

Melina Morokhovich
Director of Sales – North America
Park Loyalty

Product Details: Enforce Pro

Enforcement Management Solution



Park Loyalty provides an advanced enforcement platform that streamlines ticket issuance, enhances officer productivity, and provides real-time visibility into field operations. With seamless integration across your entire ecosystem and rapid deployment, Enforce Pro optimizes enforcement operations as part of a comprehensive violations management program.

At Park Loyalty, we know that getting it right from the start sets the tone for success. That's why we've designed Enforce Pro to deliver accurate, efficient, and compliant ticket issuance—key to streamlining your enforcement operations, reducing errors, and ultimately gaining public trust in your parking program.

Built on industry-leading LPR technology, Enforce Pro enables rapid, precise plate scanning with unmatched accuracy. From the moment Enforcement Officers begin their day, real-time data empowers them to enforce efficiently, make informed decisions, and cover more ground with confidence.

With a commitment to accuracy, we've developed one of the most reliable handheld enforcement LPR solutions available. This technology not only automates much of the ticket-writing process and reduces errors but also gives officers the confidence

they need to enforce with precision. More accurate tickets by extension builds stronger public trust and compliance.

Enforce Pro's operations tracking gives your managers the insights needed to stay on top of things—from time tracking to task management. Supervisors can easily monitor field operations, spot trends, and make quick resource adjustments to keep officers performing at their best. With GPS tracking, Enforce Pro adds full location-based visibility into officer activity and violation hot spots to keep teams focused on the areas that need it most.

We simplify multi-system integration with an API-first approach, ensuring seamless connectivity across your entire parking ecosystem—from meters, kiosks, and pay-by-cell payments to LPR vehicles, camera systems and towing and impound systems. Our microservices-based architecture maintains data integrity throughout the process, eliminating the costs typically associated with third-party integrations and passing those savings directly to you. By providing actionable insights at every step, Enforce Pro enables real-time decisions, fosters accountability, and boosts staff confidence, allowing your team to work smarter, not harder.

Enforce Pro Features

- **Mobile Enforcement Tools**

- **LPR Scan:** Instantly recognizes plates with **98% accuracy**, performing real-time checks for payments, permits, scofflaw violations, stolen vehicles, and timing history. Includes fuzzy logic for similar plate-matching, damaged plates, obstructions, or common character confusions (e.g., similar-looking numbers and letters) and smart, color-coded visual cues to guide enforcement.
- **Smart Issuance App:** Auto-populates GPS-based addresses, attaches scanned images to tickets, and performs just-in-time payment verification before submission.

- **Enforcement Rules Administration**

- **Configuration Engine:** Enforcement ticket layouts with drag-and-drop tools.
- **Data Management Layout:** Updates to enforcement rules with an intuitive interface.
- **Role Management:** Advanced role-based access control and chain of command maintenance

- **Integration Engine**

- **Time Limit Marking Engine:** Tracks and shares 'digital chalks' across manual and LPR systems, ensuring seamless enforcement.
- **Boot and Tow Notifications:** Automates immobilization actions triggered by LPR scan hits or scofflaw detection.
- **Data Exports:** Automates API or file-based exports to processing and collection systems.
- **Dashboard and Reporting System**
 - **Comprehensive Dashboards:** Provide insights into officer activity, revenues, utilization, and operational efficiency.
 - **Officer Summary and Productivity Reports:** Provides supervisory, individual and team performance metrics.
 - **Location-Based Reporting:** GIS-driven insights by address, zone, or block level.
 - **Anomaly Detection Reporting:** Error identification.
- **User Interface**
 - **Customizable Branding:** Supports white labeling with logos and styling.
 - **Intuitive Design:** Built with Google's material design principles to simplify navigation and reduce training needs.
 - **Secure Access:** Unique login credentials ensure personalized, protected usage

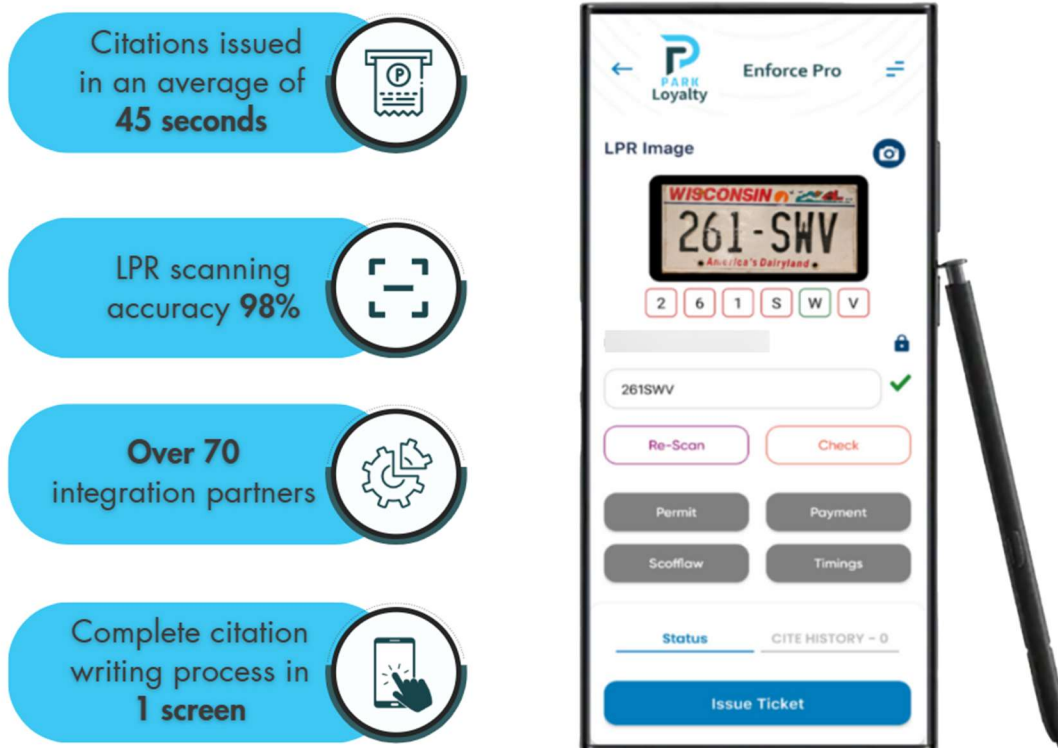
Ticketing Application

The Mobile Ticket Issuance App is an Android-based platform central to Enforce Pro. With advanced LPR capabilities and leveraging AI/ML technology, the app enhances data accuracy and operational oversight. Paired with Bluetooth printers, the app minimizes manual data entry, performing real-time validations via system integrations to ensure accuracy.

Key features include:

- Ticket issuance and time marking.
- GPS address population.
- Image attachment to tickets.
- Vehicle details retrieval (make, model, and color, when available)
- Scofflaw alerts from a pre-loaded list of state plates

- Support for boot and tow operations by transmitting real-time violation and location data to dispatch teams.
- Real-time payment and permit checks to verify status right up to ticket issuance.
- The Broken Asset Report allows officers to report issues with parking assets (meters, signage) directly from the app for quick routing to the appropriate team.



LPR Scan

Enforce Pro is built around our Mobile LPR Scan Engine, enabling officers to scan license plates directly from the app. The system instantly provides enforcement cues and verifies payment status, permits, scofflaws, stolen vehicles, and more in real-time.

Key features include

- Automatic GIS coordinates capture and address population.
- State-specific pattern matching for license plate validation.
- Plate rescans or manual edits for verification.
- AI/ML-based vehicle make, model, and color retrieval.
- Historical ticket and warning data display (optional).

- 98% accuracy in plate recognition and fuzzy logic algorithm

Enforce Pro Operations Management & Reporting Platform

Enforce Pro's reporting platform offers a flexible, user-friendly operations management system designed to enhance situational awareness and improve program performance across your parking enforcement operations.

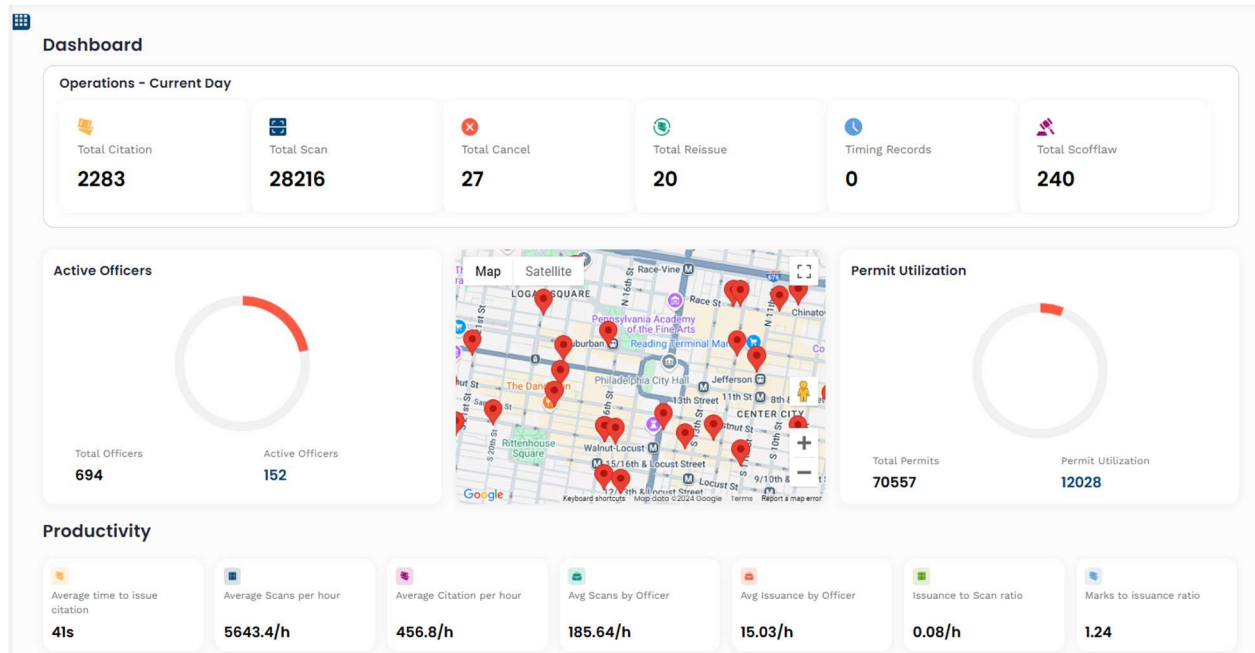
Built with Google's material design principles, the platform ensures intuitive navigation, allowing users to quickly get up to speed with minimal training. Authorized users can define custom search criteria and generate reports, from standard summaries to advanced dashboards. Features like heat mapping, route analysis, and real-time enforcement tracking provide actionable insights for better decision-making and operational oversight.

By combining ease of use, precision, and flexibility, Enforce Pro streamlines the management and reporting of parking enforcement activities.

Enforce Pro Parking Intelligence and Reporting Insights:

- **Comprehensive Dashboards:** Provide insights into productivity, operations, officer activity, revenues, utilization, and integration, enabling data-driven decision-making.
- **Officer Summary and Productivity Reports:** Detailed reports track officer performance and productivity metrics, allowing for performance evaluation and management.
- **Operational Ticket Reports:** Facilitate the management of ticket issuance and operations, ensuring efficient workflow and oversight.
- **Location-Based Reporting:** GIS reports offer location-specific insights at the address, zone, or block level, enhancing situational awareness and operational planning.
- **Analytical and Advanced Productivity Reports:** In-depth analytical reports support advanced productivity assessments, driving continuous improvement efforts.
- **Anomaly Detection Reporting:** Features anomaly reporting capabilities to quickly identify errors, ensuring data integrity and operational accuracy.
- **Field Reporting:** From the handheld, Officers can access key reporting features, including individual activity reporting and a Broken Asset Report to provide notification of field issues encountered along their routes.
- **My Activity Reports:** Provides Officers with daily performance and activities reporting, such as LPR scans, visual representations of performance metrics, and

a daily summary report. The summary includes officer activity, shift details, ticket issuance totals, and scan hit counts, offering an at-a-glance view of productivity. This report can also be shared with supervisors.



Operations Dashboard showing current day KPIs

Enforcement Hardware

Mobile Enforcement Handhelds

Designed with flexibility and compatibility in mind, the Park Loyalty Enforce Pro application supports a wide range of modern Android and Apple devices. Enforce Pro can operate on most current-generation smartphones that meet minimum performance specifications.

Customers may choose to utilize existing devices where appropriate. For bring-your-own-device (BYOD) deployments, Park Loyalty recommends confirming compatibility in advance to ensure optimal performance.

If seeking a fully supported configuration, Park Loyalty provides recommended hardware options optimized for performance, durability, and camera quality. The configurations below include Samsung and Apple smartphone options paired with a Zebra Bluetooth printer for ticket issuance.

Samsung Galaxy S26, including:

- Extended battery case for prolonged device usage
- Screen Protector for enhanced durability
- 3-year Samsung extended service agreement
- 4G/5G wireless communication services
- IP68-rated for protection against water and dust
- Durable Gorilla Glass display for scratch resistance and optimal readability
- Samsung S26+ and S26 Ultra options also available



Source: [Samsung.com](https://www.samsung.com)

Key Specifications:

- | | |
|--|--|
| ▪ OS: Android (latest version supported) | ▪ Battery: ~4000 mAh, non-removable |
| ▪ Display Size: 6.2" | ▪ Camera Features: ~50 MP rear camera with optical zoom, HDR, panorama |
| ▪ Resolution: Full HD+ (approx.. 2340x1080) | ▪ Audio and Video: 4K, loudspeaker |
| ▪ Memory: 128GB, 8-12GB RAM | ▪ Sensors: Fingerprint (in display) |
| ▪ Comms: Wi-Fi 6/6E, Bluetooth 5.x, NFC, GPS | |

iPhone 17, including:

- Extended battery case for prolonged device usage
- Screen Protector for enhanced durability
- AppleCare+ or equivalent extended service coverage
- 4G/5G wireless communication services
- IP68-rated for protection against water and dust
- Durable Ceramic Shield display for enhanced drop and scratch resistance
- iPhone 17 Pro option also available



Source: [Apple.com](https://www.apple.com)

Key Specifications:

- | | |
|--|---|
| ▪ OS: iOS (latest supported version) | ▪ Sensors: Face ID |
| ▪ Display Size: 6.1" Super Retina XDR | ▪ Battery: All-day battery life (non-removable) |
| ▪ Resolution: approx. 2556 × 1179 | ▪ Camera Features: Dual / triple camera system (model dependent), 48 MP class |
| ▪ Memory: 128GB+, optimized iOS performance | ▪ Audio and Video: 4K, stereo speakers |
| ▪ Comms: Wi-Fi 6/6E, Bluetooth 5.x, NFC, GPS | |

Wireless Bluetooth Printers

For most projects, Park Loyalty recommends the Zebra ZQ511, Bluetooth printer due to its proven reliability, print quality and print speed.

Zebra ZQ511 3" Bluetooth Printer, including:

- Mobile printer charging kit
- Zebra ZQ511 printer soft case
- 3-year Zebra care warranty

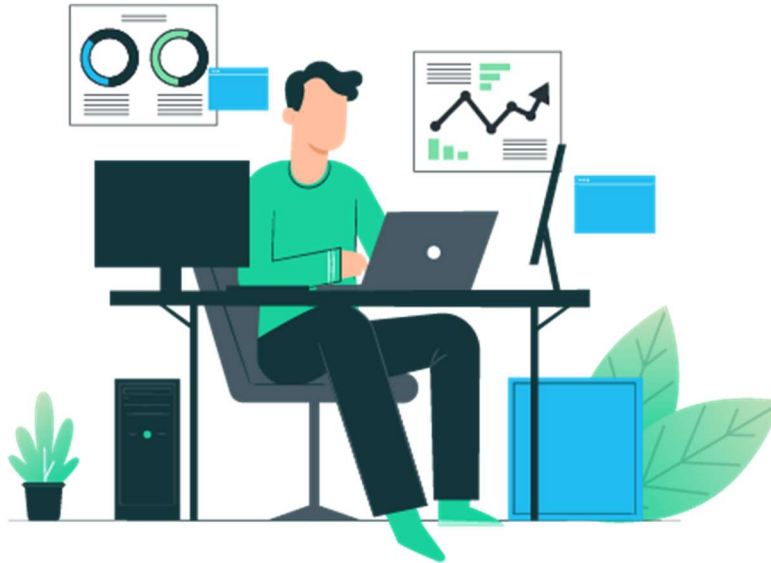


Key Specifications:

- | | |
|---|--|
| ▪ Android and iOS compatible | ▪ Durability: MIL-STG 810G, IEC68-2-32 |
| ▪ OS: Link-OS | ▪ Large Buttons |
| ▪ Memory: 256MB RAM, 512 MB Flash | ▪ Physical: 5.9"x4.7"x2.4", 1.39 lbs. |
| ▪ Comms: WLAN Wi-Fi 802.11, Bluetooth 4.1 | ▪ Resolution: 203 dpi |
| ▪ Battery: 3250 mAh | ▪ Print Speed: Up to 5"/sec. |
| | ▪ Print Length: 39" |

Optional Product Details: Process Pro®

Complete Violations Management Solution



At the core of our solution is Process Pro, a proven parking management system. Process Pro is designed to streamline the entire lifecycle of parking violations, from ticket issuance to resolution, with scalability to accommodate clients with ticket volumes ranging from 5,000 to over 2 million annually, and beyond. The system provides a seamless user experience, with automated workflows and a robust suite of tools to maximize efficiency and ensure accurate, timely processing.

We host, maintain and fully support Process Pro throughout the life of the contract, ensuring consistent performance and reliability. Our team handles all version upgrades, system maintenance, and required data backups, while also providing comprehensive disaster recovery services. Trained and certified staff are on hand to monitor daily system activity, troubleshoot issues, and correct any system-related problems to ensure continuous, uninterrupted service.

In addition to ticket management, Process Pro offers a powerful library of dashboards and reports for enhanced oversight and decision-making. It integrates services such as registered owner lookup, fine escalations, notice generation, payment processing, adjudication, and sanction handling. The platform also includes the Motorist Payment Portal, a secure website that allows customers to view, pay, and contest their tickets.

Features

- **Violation Import:** Enables both real-time and batch imports of electronic tickets and related data from handheld enforcement devices, including photos, voice

files, and ticket images. Wireless capabilities allow instant uploads and validation of scofflaw lists for enhanced enforcement management and customer service.

- **Payment Processing:** Offers a variety of secure, convenient payment options that can be customized to meet the needs of all stakeholders.
- **DMV Data Management:** Provides DMV registered owner name and address services for all 50 states and the District of Columbia. This comprehensive process uses direct DMV access and additional data sources for an expansive reach.
- **Noticing:** Automated routines determine if tickets are eligible for notice generation and mailing. These processes follow rules, formats, and content definitions that you approve, and handle special bulk correspondence runs such as partially paid tickets, NSF transactions, administrative review letters, and more.
- **Sanctions:** Includes a configurable engine to identify and apply various sanctions to registered owners or vehicles based on predefined eligibility parameters.
- **Adjudication:** Offers online administrative review, hearing requests, and scheduling for ticket adjudication. The flexible design accommodates agency-specific rules and processes, easily supporting unique client requirements.

Search, Dashboards & Reporting

Process Pro allows authorized users to access and manage information in real time, including ticket data, registered owner details, hearing records, permit information, boot/tow data, notices, correspondence, public contact details, payment history, and processing status. Users can search for individual tickets using various criteria, such as state/plate, ticket number, name, violator's license number, or VIN. Searches can also be performed with partial data, like the first or last characters of a last name or a partial license plate number. Ticket records can be displayed in groups based on user-selected categories, such as all tickets associated with a specific license plate or responsible party.

Process Pro offers a powerful library of dashboards and reports that enhance parking management oversight and decision-making. Real-time insights include key metrics around ticket management, revenue tracking, appeals management, collections management, and notice management. Users can access detailed reports on registered owner lookups, fine escalations, payment processing, adjudication, and sanction handling, empowering them to make informed decisions and optimize the ticket processing operation. These activities can be easily analyzed through our management dashboards or web-based reporting suite, including:

- Enforcement dashboard
- Processing dashboard
- DMV Lookup dashboard
- Appeal dashboard
- Revenue dashboard
- Integrations dashboard

Motorist Payment Portal

Our convenient customer-facing website enables motorists to identify their violations, review photos, and elect to pay online or select the administrative review process. The portal accepts all major credit cards. The portal is mobile-responsive to ensure that no matter what internet-enabled device the customer uses, they will be able to easily navigate the payment system.

If a review is requested, Process Pro automatically verifies ticket eligibility for review according to client business rules. If eligible, the system will prompt the user to enter any required information for the review request, including the option to upload supporting documents that would be applicable for the review process.

[← Back](#)

Search For Citations

Sort by: Select Option

Lic. plate	State	Total Citations	Total Amount	Selected Citations	Selected Amount	
	SC	1	\$63.95	1	\$63.95	Pay

☒

Ticket Number	Issue date	Plate	Due Date	State
4150322	06/05/2023		-	SC
Amount	Location	Violation	Late Fine	Notice Date
\$60.00	6TH E,	PARKED AGAINST FLOW OF TRAFFIC	\$60.00	-
Service Fee	Ticket Type	Status		
\$3.95	-	Valid		







[Appeal](#)

Ticket Number	Issue date	Plate	Due Date	State
954866	03/24/2023		-	SC
Amount	Location	Violation	Late Fine	Notice Date
\$60.00	LIBRARY LOT (LOT 33) 77 E HUDSON,	Monthly Parking	\$60.00	-
Service Fee	Ticket Type	Status		
\$3.95	-	PAID		

Sample Payment Site Landing Page

Web Payment Process Steps

- 1 The initial screen prompts users to enter their ticket number as it appears on the ticket, or their vehicle plate number and state then click the “Next Step” link to continue.
- 2 The user is presented with outstanding ticket(s) for review and is prompted to select tickets for payment using check boxes. Once a payment is selected, the user clicks the “Next Step” button.
- 3 The user enters credit card information into our secure interface and clicks the “Next Step” button.
- 4 The system accepts the payment, provides an authorization number, and enables the user to print the confirmation page for their records.

Optional Product Details: Permit Pro

Comprehensive Digital Permit Management Solution



Permit Pro streamlines parking permit management by automating the entire lifecycle—from application and payment processing to issuance, tracking, and renewal, providing a powerful solution that is flexible to meet the needs of any municipality, university, or private organization. Designed to simplify and optimize every aspect of permit administration, Permit Pro eliminates the inefficiencies, costs, fraudulent usage, theft, and non-compliance commonly associated with traditional manual processes and physical permits like hangtags and stickers.

We fully support digital permitting for its accuracy, ease of management, customer convenience, and paperless processes. Digital permitting reduces administrative burdens while enhancing compliance and providing a superior customer experience.

Features

- **Comprehensive Permit Management:** Issue and track permits for residential, visitor, special event, contractor, business, and fleet parking. The system supports automated renewals and configurable workflows, with notifications sent via email or mail based on agency preferences.

- **Curbside Management:** Manage permissions for meters, construction zones, loading zones, and other curbside needs, ensuring compliance with agency rules.
- **Business Intelligence:** Access real-time reporting dashboards with in-depth insights into permit distribution and program performance.
- **Motorist Account and Payment Portal:** Provide motorists with personal online accounts for easy application, payment, renewal, and tracking—eliminating paperwork and office visits. The portal is web and mobile compatible for added convenience.
- **Customizable & White-Labeled:** Configure Permit Pro to meet your agency's specific needs, from permit types and rules to branding and user interface customization.
- **Third-Party Integrations:** Integrates with third-party systems, including municipal court systems.
- **Waitlist Management:** Simplify allocation for high-demand zones using automated waitlist tools.

Flexibility for Diverse Needs

Permit Pro is designed to support the unique business rules of any agency, offering the flexibility to accommodate a diverse range of programs, regulations, and permit types. Whether managing residential parking, visitor permits, or complex fleet operations, the system is fully configurable to align with agency-specific requirements.

During implementation, the Park Loyalty team collaborates closely with you to define these rules and strategically plan your program for a successful launch. Additionally, the system empowers you with the tools to independently set up and configure permit types with ease at any time.

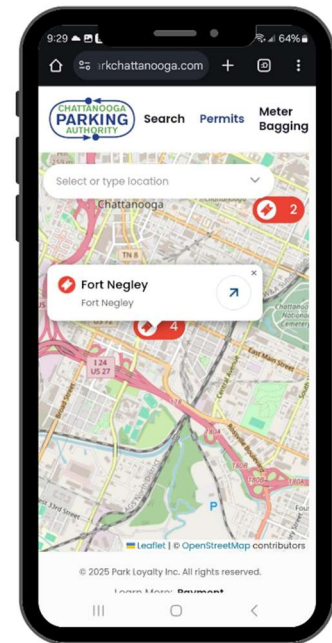
Supported Programs and Permit Types (including but not limited to...)

- **Residential Parking Programs:** Tailored solutions for managing residential zones, including permits and visitor passes.
- **Time-Based Permits:** Daily, monthly, or annual permits to suit varying timeframes.
- **Temporary or Contractor Permits:** Ideal for fleets, construction, or contractor parking needs.
- **Special Events & Night Parking:** Flexible permitting options for unique or short-term circumstances.
- **Vehicle-Specific Permits:** Support for motorcycles, recreational vehicles, and other special use cases.

Permit Pro: Motorist Permit Portal

Permit Pro provides a modern, user-friendly online portal designed specifically for customers to apply, pay for, and renew parking permits at their convenience. This public-facing solution streamlines the permit process, allowing customers to manage their permits from anywhere, on any device. By reducing the need for in-person visits and providing a digital alternative to traditional paper-based methods, Permit Pro improves the customer experience while helping your staff stay focused on essential operations.

Additionally, the portal is custom-tailored to your agency, with colors, logos, and graphics that align with your brand identity.



With Permit Pro, customers can:

- **Apply for Permits:** Quickly access the application process for residential, visitor, business, EV, or other permit types.
- **Renew Existing Permits:** Easily update and renew permits before expiration.
- **Pay Online:** Securely process payments online for new or renewed permits.
- **Upload Documentation:** Submit required documents, such as proof of residency or vehicle registration, directly through the portal.
- **Guest or Account Options:** Customers can create an account for streamlined tracking and future use or proceed as a guest for a one-time transaction.

Key Features and Benefits for Customers

- **24/7 Accessibility:** Apply, pay, or renew permits anytime, eliminating the need to visit your office during business hours.
- **Mobile-Friendly Design:** The portal is fully optimized for smartphones, tablets, and desktops for maximum convenience.
- **Transparent Communication:** Customers receive confirmation emails and updates throughout the application process, ensuring they stay informed.
- **Streamlined Workflow:** The system guides users through the steps of selecting a permit, uploading documents, and completing payment in a clear and intuitive interface.

Integrations

A Core Strength for Real-Time Parking Management



A sample of our existing integrations

At Park Loyalty, we understand that **integration is key**. While most vendors claim to be able to integrate with any system, we differentiate ourselves with a proven track record of seamless, real-time integrations—without the added cost. Our expertise in integration is demonstrated through successful deployments and strong relationships with our technology partners.

Our collaborative, strategic approach to integrations ensures that all systems function seamlessly for the greater benefit of the entire parking management ecosystem. This approach is consistently praised by our partners and clients for its effectiveness and reliability.

Park Loyalty's solutions are designed to seamlessly integrate with both legacy platforms and newer technologies, ensuring that all systems work harmoniously. By **utilizing open APIs and standardized data formats**, Park Loyalty enables smooth data transfer and real-time updates between systems.

This integration approach ensures that there are no errors or discrepancies in the data, facilitating more accurate and efficient enforcement operations. Whether for enforcing regulations or processing payments, our system enables all connected components to work together in real-time.

Park Loyalty's platform is **built with a microservices-based architecture that guarantees reliable, real-time data exchange**. This ensures data integrity during transmission and enables a robust audit process to monitor and maintain accuracy. It also supports seamless integrations with a wide range of systems—such as meters, kiosks, pay-by-cell providers, LPR systems, towing and impound networks, and financial platforms—creating a unified ecosystem for curbside management.

More information can be found on the Integrations Fact Sheet in the Appendix.

Pricing

The remainder of this page has intentionally been left blank. Please find pricing information on the next page.

Eagle Pass, TX - Enforce Pro



Representative: Melina Morokhovich
 Email: melina.morokhovich@parkloyalty.com
 Phone: (604) 723-9210

Date Prepared: 2026-06-01
 Expiry Date: 2026-09-29
 Quote ID: PL0000052026TX

Description	Comments	Estimated Qty	Unit	Unit Cost	Extended Cost
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Section One: Enforcement Hardware (optional)

Section Notes

- This quote is valid for 120 days.
- The prices listed in **Section One** are one-time, upfront costs.
- All warranties are provided for a duration of 3 years, aligning with the recommended hardware refresh timeline. See warranty details page for more information.
- **Equipment is optional, shown at suggested quantities based on project discovery. Existing equipment may be used if compatible.**

Category 1: Enforcement Equipment Options

Option 1. Samsung S25

SAMSUNG - GALAXYS25	Samsung Galaxy S25, 12GB RAM / 128GB, 6.2" Screen, including: - Fast-charge cable	2	One-time	\$ 300.00	\$ 600.00
SAMSUNG25-BATT	Samsung Galaxy ruggedized case (back-up battery case)	2	One-time	\$ 75.00	\$ 150.00
SAMSUNG25-SCREEN	Samsung Galaxy screen protector	2	One-time	\$ 35.00	\$ 70.00
SAMSUNG25-EXTEND	3-year extended service agreement (i.e., warranty)	2	One-time	\$ 360.00	\$ 720.00
Subtotal					\$ 1,540.00

Category 2: Bluetooth Printer

Zebra ZQ511

PRINTER - ZEBRA ZQ511	Zebra ZQ511 Direct Thermal Printer, including: - USB and Bluetooth 4.1 communication - 3.125 in. media width - 203 DPI printhead - 4GB RAM/4GB flash and 3250 mAh removable li-Ion battery - Belt clo	2	One-time	\$ 680.00	\$ 1,360.00
SOFT CASE - ZQ511	Zebra ZQ511 soft carrying case	2	One-time	\$ 110.00	\$ 220.00
CHARGER - ZQ511	Zebra ZQ511 single-charger kit 3-year Zebra OneCare Essential with Comprehensive Coverage: warranty, service and support coverage, including:	2	One-time	\$ 110.00	\$ 220.00
EXTEND W3 - ZQ511	- Accidental damage - Normal wear and tear - 3-day repair turnaround - Technical support	2	One-time	\$ 220.00	\$ 440.00
Subtotal					\$ 2,240.00

(Based on S25 & ZQ511 Selections) Subtotal: \$ 3,780.00

Description	Comments	Estimated Qty	Unit	Unit Cost	Extended Cost
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Section Two: Enforce Pro - Build and Monthly Subscription

Section Notes

- This quote is valid for 120 days.
- The prices listed in **Section Two** reflect monthly subscription costs.
- *Monthly wireless services are included in the ENFORCE-SOFTWARE subscription category, if hardware shown in Section One is purchased. If client supplies hardware a data plan must also be provided by client.

Monthly Violation Enforcement Software

ENFORCE-SOFTWARE	White-labeled enforcement subscription services, including: - Software maintenance - Hosting and disaster recovery services - Real-time interface integration - Remote management subscription Wireless communication services, including: - Wireless communication framework - Wireless ticket upload - Wireless pay-by-cell, meter and other integrations - Wireless time limit marking - Digital images - Enhanced LPR plate scan and integration - Daily scofflaw list upload to handheld units and LPR vehicles if applicable	2	Monthly	\$ 300.00	\$ 600.00
WIRELESS DATA	Monthly wireless services (AT&T 5G data-only plan, 1GB)	2	Monthly	Included*	Included
SOFTWARE - ADMIN USERS	Software back office administrative user subscription	2	Monthly	\$ 100.00	Included
PM-IMP	Project management and configuration (data conversion, implementation methodology and approach)	1	Included	Included	Included
TRAINING	Onboarding; training and deployment, including: - Three 2-hour application and back-office trainings (at onsite manager's convenience) - Onsite transition period support team	1	Included	Included	Included
Monthly Violation Enforcement Software Subtotal					\$ 600.00

Eagle Pass, TX - Enforce Pro



Representative: Melina Morokhovich
Email: melina.morokhovich@parkloyalty.com
Phone: (604) 723-9210

Date Prepared: 2026-06-01
Expiry Date: 2026-09-29
Quote ID: PL0000052026TX

Description	Comments	Estimated Qty	Unit Cost	Extended Cost
Section Three: Credit Card Payment Processing				
Monthly Credit Card Payment Processing				
CC - FEE	Credit Card Payment Processing - per ticket paid, charged to payer (City is merchant of record, Park Loyalty provides Gateway services)	TBD	Per ticket paid \$ 3.95	TBD

Charged to Violator at the Time of Payment

Description	Comments	Estimated Qty	Unit	Unit Cost	Extended Cost
Section Four: Consumables					
Ticket Printer Stock					
PAPER - ZQ511 BLANK	Blank Paper Rolls to fit Zebra ZQ511 Printer	40	Per roll	\$ 4.00	\$ 160.00
PAPER - ZQ511 CUSTOM	Custom Printed Paper Rolls to fit ZQ511 printer (3.125" x 6" - 64" roll). Separate quote furnished based on selected quantity, design, coloring, and layout.	TBD	Per roll	Based on Layout	TBD
Ticket Printer Stock Subtotal					\$ 160.00

Total:

	Year 1 (Annualized)	Year 2+ (Annualized)
Section One: Enforcement Hardware (optional)	\$ 3,780.00	\$ -
Section Two: Enforce Pro - Build and Monthly Subscription	\$ 7,200.00	\$ 7,200.00
Section Three: Credit Card Payment Processing	Charged to Violator at the Time of Payment	Charged to Violator at the Time of Payment
Section Four: Consumables	\$ 160.00	\$ 160.00
Subtotal	\$ 11,140.00	\$ 7,360.00
	plus transactions as applicable	plus transactions as applicable

3. Additional Requirements

All post-implementation changes or enhancements requested by the Agency will be completed by Park Loyalty on a time and materials basis, billed at the rates applicable at the time of service. The Agency must submit all requests for system changes or enhancements in writing, after which Park Loyalty will provide a detailed estimate.

The pricing provided herein is based on a three (3) year contract term. If an alternative contract term is requested, pricing may be adjusted.

To submit purchase order:

Please sign, scan and email to melina.morokhovich@parkloyalty.com.

I hereby certify that the products and services referenced above have been requested and that by signing below I am confirming the order and agree to the terms and conditions presented in this quotation.

Authorized Signature

Date

Print or Type Name

Print or Type Title

Email Address

Phone Number

Bill To Address:

Ship To Address:

The background of the page features a repeating, symmetrical pattern of a city map. The pattern is composed of light-colored lines on a slightly darker background, creating a complex, geometric design that resembles a stylized urban grid or a topographical map. The pattern is centered and extends across the entire width and height of the page.

Appendix



Enforce Pro[®]

Enforcement Management



Real-time clarity. Cite with certainty.

Enforce Pro powers confident enforcement with a purpose-built interface designed for speed, accuracy and real-time decisioning, available on Android and iOS. Quick to deploy, it supports true omnichannel enforcement across any program. Officers scan plates and instantly see real-time validation for permits, payments, exemptions, timing violations, scofflaws and more.

Just-in-time validation ensures decisions are based on the most current data, reducing guesswork and preventing incorrect citations. Citations automatically apply GPS location and program rules, backed by clear photos and notes for defensible, court-ready evidence.

Built on a fully connected platform, Enforce Pro integrates with your ecosystem in real time, including payment latency insights that identify delays before they impact enforcement. Dashboards track officer activity, compliance trends and enforcement hotspots to support smarter operations.

Fast, accurate LPR capture →

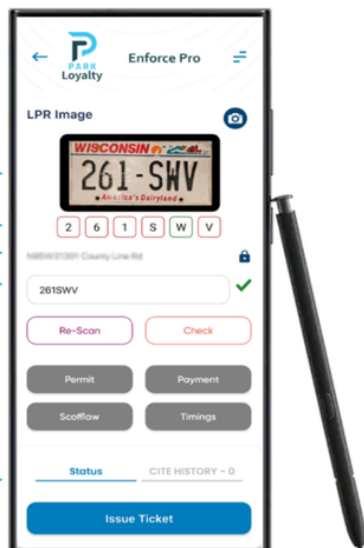
Color-code character swap →

Automatic GIS coordinates →

Plate conformance check →

LPR scan validation alerts →

Citation + warning history →



LPR-Based Enforcement

Complete citations in 45 seconds or less with 98% LPR accuracy.

Real-Time Visual Cues

Color-coded vehicle status alerts guide ticketing decisions.

API-First Architecture

Integration with meters, pay-by-cell, LPR systems, permitting and more.

Flexible Rule and Ticket Builder

Customize citations and rules with intuitive drag-and-drop controls.

Branded Your Way

White labeling allows full matching with your agency's identity.



Process Pro[®]

Violations Management



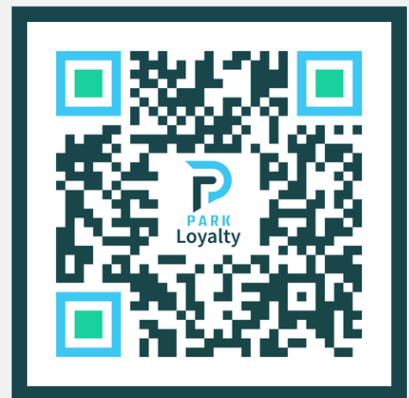
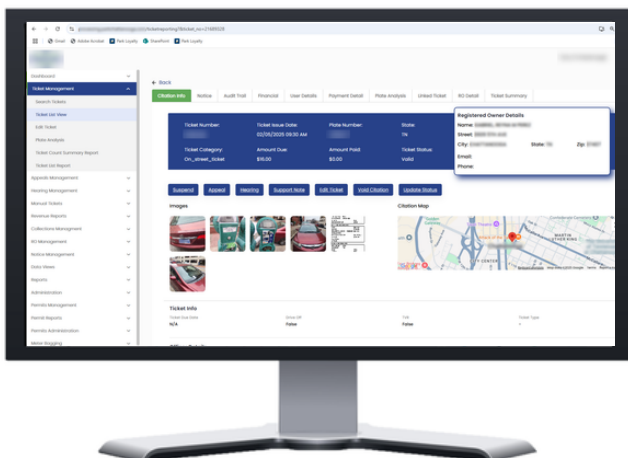
Full lifecycle control and visibility.

Process Pro streamlines violations processing from issuance through resolution, supporting agencies of any size. Whether managing hundreds or millions of citations, Process Pro handles any volume and changes in demand.

Manage citations through an intuitive interface built for managing tracking and visibility. Configure workflows to match your operation, whether processing stays in-house, moves through the courts or to third-party partners. Process Pro supports DMV lookup and liens nationwide, with options for automated boot, tow and impound requests, as well as full adjudication tools, real-time dashboards, reporting and a secure portal for customer payments and appeals.

Shotgun, Park Loyalty's parking copilot, is built into Process Pro to assist with workflows, answer questions and simplify routine configuration through natural language.

Process Pro also integrates with Collect Pro to support secondary collections when needed, extending lifecycle management for delinquent accounts within the same system.



Noticing, Simplified

Full lifecycle notice management with easy configuration.

Smarter Self-Service

Motorists pay or appeal citations online through a secure portal.

Full Picture Insights

Real-time dashboards and reporting across your enforcement program.

Streamlined Adjudication

Review, hearings and scheduling for citation adjudication.

DMV Data Management

Registered owner lookup and address services for all 50 states and DC.



Permit Pro

Permit Management



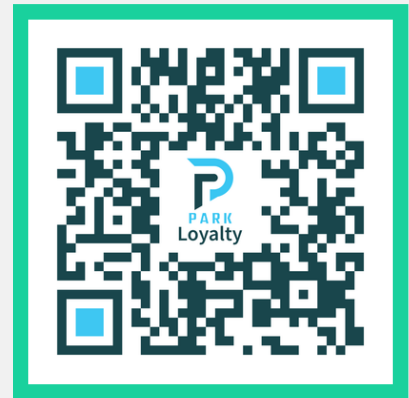
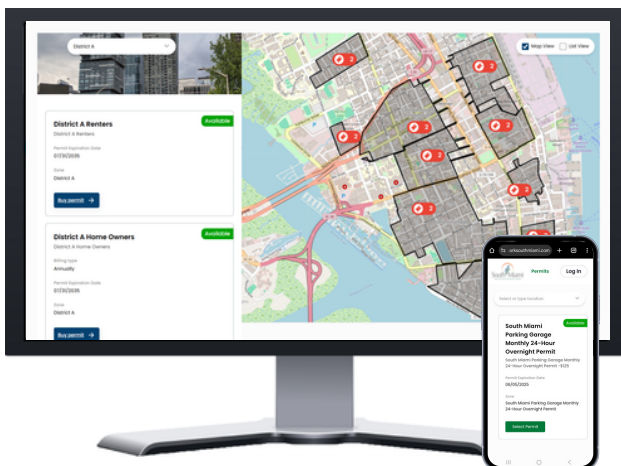
Hang up the hangtag.

Permit Pro simplifies permitting with a fully digital, license-plate-based system that's easy to manage and enforce. No paper forms, no hangtags, no inventory to manage. Reduce walk-ins, prevent fraud, and boost enforcement accuracy. Officers just scan plates as part of their workflow with no extra steps. Admins spend less time on manual tasks and more time making data-supported decisions based on real-time and historic insights.

Flexible rules and permit types allow agencies to tailor programs to their policies and evolving needs, from simple permits to complex setups. Real-time synchronization with enforcement systems ensures permit status is always current and can be validated by officers on their route.

For motorists, it's fast and easy. They can apply, pay, and have their permit active right away through the Motorist Portal, with real-time confirmation that it's valid when they park.

No printing, no waiting on the mail. Active as soon as approved, verifiable by enforcement. Fewer errors, fewer complaints, happier customers.



Self-Service Convenience

Customers can apply, pay, and get real-time updates online.

Automated Renewals

Automated permit renewals for recurring programs.

Seamless Integration

Permits are verifiable by enforcement and other parking systems in real time.

Flexible Permit Management

Customizable rules for any permit type (residential, visitor, business, etc.).

Reports & Waitlist Control

Insightful reports, live trend analysis and waitlist control.