



NOTICE OF MEETING

The regular meeting of the Board of Directors of the Panhandle Regional Planning Commission will be held at **1:30 p.m. on Thursday, May 28, 2020**. Due to the current COVID-19 crisis this meeting will be held by videoconference pursuant to Texas Government Code Section 551.127. The Governor of Texas, in accordance with Section 418.016 of the Texas Government Code, has proclaimed that a state of disaster now exists across Texas and the rules requiring government officials and members of the public to be physically present at a specified meeting location have been suspended until further notice.

Members of the public interested in attending this meeting may do so by logging onto <https://us02web.zoom.us/j/88259303720?pwd=NHA5V3dDbitvMGxVZ2RIQ0w2ZVU0Zz09> (Meeting ID: 882 5930 3720 – Password 694954) or may participate by phone 346 248 7799 (Meeting ID: 882 5930 3720 – Password 694954).

A copy of the full agenda packet for this meeting can be found on the PRPC's website at <http://www.theprpc.org/About/Directors/default.html>

AGENDA

1. CALL TO ORDER

- Quorum Determination
- Local Government Code Chapter 176
Conflict Disclosures (if appropriate)*

2. INVOCATION

3. PUBLIC COMMENT

The Planning Commission invites members of the public to provide oral comment on any item included on this agenda under this item. Each person wishing to make a public comment shall be limited to 3 minutes with comments directed to the Board as a whole. Reasonable accommodation shall be made for members of the public utilizing a translator for public comment.

4. MINUTES

Consideration of the approval of the minutes from the Board of Directors' meeting held on April 23, 2020.

5. VOUCHERS

Review and consideration of the acceptance of the vouchers for the month of April, 2020.

6. PRPC ANNUAL REPORT CREATIVE/PRODUCTION SERVICES CONTRACT

Consideration of the authorization of the Executive Director to execute a contract with an individual or firm for creative/production services for Planning Commission Annual Reports.

7. REGIONAL UPDATE: BEST PRACTICES FOR LOCAL GOVERNMENTS AS THEY WORK WITH RURAL HOSPITALS IN RESPONSE TO COVID-19

Rural Hospital Administrators will discuss their recent experiences with COVID-19 responses and provide insight in how cities and counties can continue to work with rural hospitals in serving Panhandle communities.

8. PANHANDLE REGIONAL 9-1-1 NETWORK ADVISORY COMMITTEE APPOINTMENTS

Consideration of appointment or re-appointment of individuals to the Planning Commission's Regional 9-1-1 Network Advisory Committee

9. REGIONAL UPDATE: WORKFORCE DEVELOPMENT COVID-19 RELATED RESPONSE ACTIVITIES

Workforce Development Staff will update the Board on programs, funding streams, and other projects coming into the region related to Workforce Development activities in the federal, state, and regional response to COVID-19. The Board will provide feedback on how staff can best implement these programs within state and federal guidelines.

10. REGIONAL UPDATE: AREA AGENCY ON AGING COVID-19 RELATED RESPONSE ACTIVITIES

Area Agency on Aging Staff will update the Board on programs, funding streams, and other projects coming into the region related to Area Agency on Aging activities in the federal, state, and regional response to COVID-19. The Board will provide feedback on how staff can best implement these programs within state and federal guidelines.

11. DOWNTOWN REVITALIZATION APPLICATION DEVELOPMENT AND MANAGEMENT SERVICES INTERLOCAL CONTRACTS

Consideration of the authorization of the Executive Director to execute an interlocal cooperation contract with the Cities of Booker and Wheeler, respectively, for the Planning Commission to provide Texas Community Development Program grant application development and potential project management services.

12. DISCUSSION: REGIONAL APPROACHES TO PURSUING AND IMPLEMENTING STATE AND FEDERAL PROGRAMS IN COVID-19 RESPONSE AND RECOVERY

PRPC Staff seeks the guidance of the PRPC Board of Directors in identifying how best to assist counties and cities as they begin to see state and federal program come to local levels to assist with COVID-19 response and recovery.

13. **MISCELLANEOUS NON-ACTION INFORMATION ITEMS**

A. Comments from the Executive Director

B. Report on the following recent Planning Commission sponsored regional meetings:

- May 8th – Regional 9-1-1 Network Advisory Committee
- May 21st – Panhandle Rural Planning Organization
- May 21st – Groundwater Management Area #1
- May 27th – Panhandle Workforce Development Board
- May 28th – Panhandle Workforce Consortium Governing Body

C. Announcement of tentatively scheduled Planning Commission sponsored regional meetings:

- June 25th – Panhandle Regional Planning Commission Board of Directors

14. **ADJOURNMENT**

***LOCAL GOVERNMENT CODE**
TITLE 5. MATTERS AFFECTING PUBLIC OFFICERS AND EMPLOYEES
CHAPTER 176. DISCLOSURE OF CERTAIN RELATIONSHIPS WITH LOCAL GOVERNMENT
OFFICERS; PROVIDING PUBLIC ACCESS TO CERTAIN INFORMATION

Sec. 176.003. CONFLICTS DISCLOSURE STATEMENT REQUIRED. (a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

(1) the vendor enters into a contract with the local governmental entity or the local governmental entity is considering entering in to a contract with the vendor; and

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, that exceeds \$2,500 during the 12-month period preceding the date that the officer become aware that:

- (i) a contract between the local governmental entity and vendor has been executed; or
- (ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:

- (i) a contract between the local governmental entity and vendor has been executed; or
- (ii) the local governmental entity is considering entering into a contract with the vendor; or

(C) has a family relationship with the local government officer.

PUBLIC NOTICE

This notice complies with Texas Government Code Chapter 551, Open Meetings Act, Section 551.041 (Notice of Meeting Requirements); Section 551.043 (Time and Accessibility of Notice Requirements); and Section 551.053 (Notice Requirements of a Political Subdivision Extending into Four or More Counties). The notice has been filed at least 72 hours before the scheduled time of the meeting with the Secretary of State's Office, the Potter County Clerk's Office and has been posted in the Administrative Office of the Panhandle Regional Planning Commission.

Posted this 20th day of May, 2020, at 415 West Eighth Avenue, Amarillo, Texas, at 1:30 p.m.



Rebecca Rusk

ITEM 4



PANHANDLE REGIONAL PLANNING COMMISSION
BOARD OF DIRECTORS

Minutes

April 23, 2020

The regular meeting of the Board of Directors of the Panhandle Regional Planning Commission was held at 1:30 p.m. on Thursday, April 23, 2020, in the PRPC Board Room, 415 South West 8th Avenue, Amarillo, Potter County, Texas. Due to the current COVID-19 crisis this meeting was held by videoconference pursuant to Texas Government Code Section 551.127.

Dr. William Hallerberg presided.

MEMBERS PRESENT:

- Don Allred, Oldham County Judge
- Juan Cantu, Lipscomb County Commissioner
- Cleo Castro, Cactus
- Irene Favila, Hereford
- Dr. William Hallerberg, Canadian River Municipal Water Authority
- Raul Hernandez, Amarillo
- Ernie Houdashell, Randall County Judge
- John Howard, M.D, Donley County Judge
- John James, Collingsworth County Judge
- Harold Keeter, Swisher County Judge
- Dan Looten, Carson County Judge
- Jay Mayden, Childress County Judge
- Wayne Nance, Briscoe County Judge
- Karen Price, Pampa
- Walter "Four" Price, Texas State Representative, District 87
- Sal Rivera, Sheriff, Castro County
- Yolanda Robledo, Alderwoman, City of Bovina
- Winston Sauls, Borger
- Phillip Self, Greenbelt Municipal & Industrial Water Authority
- Pat Sims, Commissioner, City of Dumas
- Tobe Shields, Mayor, City of Spearman
- Nancy Tanner, Potter County Judge

MEMBERS ABSENT:

- Buster Davis, Mayor, City of Gruver
- Ronnie Gordon, Hartley County Judge
- Ginger Nelson, Mayor, City of Amarillo
- Kerry Symons, Mayor, City of Perryton
- Ricky White, Mayor, City of Friona

STAFF PRESENT: Mr. Dustin Meyer, Local Government Services Director; Mr. Mike Peters, Regional 9-1-1 Network Program Specialist; Ms. Lori Gunn, Regional Services Coordinator Program Coordinator; Mr. Trent Taylor, Finance Director; Ms. Melissa Carter, Area Agency on Aging Director; Ms. Josie Mayorga, Area Agency on Aging Benefits Counselor; Ms. Sundee Rossi, Area Agency on Aging Operations Coordinator; Ms. Melissa Tye Whitaker, Ombudsman; Ms. Rebecca Rusk, Executive Manager; Mr. Kyle Ingham, Executive Director

OTHERS PRESENT:

News Channel 10 Media

1. **CALL TO ORDER**

Dr. William Hallerberg called the meeting to order and noted that a quorum was present. No conflict disclosure issues pursuant to Local Government Code Chapter 176 were noted by Board members related to action items on today's agenda.

2. **INVOCATION**

Commissioner Pat Sims gave the invocation.

3. **PUBLIC COMMENT**

In accordance with the Texas Open Meetings Act, Chairman Hallerberg asked if any members of the public were present to comment on agenda items. There being none, he continued the meeting.

4. **MINUTES**

Sheriff Sal Rivera moved to approve the minutes from the meeting held on March 20, 2020, as received. Commissioner Pat Sims seconded the motion; the motion carried by unanimous vote.

5. **VOUCHERS**

Judge Harold Keeter moved to approve the vouchers for the month of March, 2020. Mr. Winston Sauls seconded the motion; the motion carried by unanimous vote.

6. **PRPC INVESTMENT FUND QUARTERLY REPORT**

Mr. Trent Taylor stated that pursuant to the Public Funds Investment Act, which was passed by the Texas Legislature in 1987 and amended in 1995 and 1997, PRPC adopted written investment policies on August 23, 1996 for funds under our control. In accordance with this Act, the investment officer of PRPC, which is the Finance Director, is required to submit to the Board of Directors a quarterly report of investment transactions. Mr. Taylor presented the report for the period of January 31, 2020 through March 31, 2020.

Ms. Irene Favila moved to accept the PRPC's Investment Funds Quarterly Report for the period ended March 31, 2020, as presented. Mayor Tobe Shields seconded the motion; the motion carried by unanimous vote.

7. **PERSONNEL POLICIES AMENDMENT RATIFICATION**

Mr. Kyle Ingham reminded the Board that the PRPC Personnel Policies are an important guide for not only our employees but our business functions and the funding

agencies. In light of the changing world we have as a result of COVID-19, we need to add a policy for **Unexpected or Extraordinary Circumstances**. This should put us in compliance with 2 C.F.R. § 200.302, 2 C.F.R. § 200.333, and 2 C.F.R. § 431(b)(1))

At the 3/20/20 board meeting, the PRPC Board of Directors granted emergency authorization to the Executive Director to take action on the Board's behalf with consultation with the Executive Committee. This item falls under the COVID-19 response in order to keep the continuity of services at the PRPC as strong as possible.

Staff is recommending that we add section 9.17 to our personnel policies. Below is the proposed policy:

9.17 Unusual and Extraordinary Circumstances

9.17.01: In the event of natural disaster, terrorist attack, pandemic, martial law, government advised shelter-in-place order, or other society disrupting event; emergency leave with pay may be granted to regular employees by the Executive Director for a part or entirety of the event of (1) an illness, injury, or death in an employee's family; (2) an illness, injury, or quarantine of an employee; or (3) a directive of local, state, and or federal shelter-in-place (or similar) prevents an employee's ability work inclusive of work-from-home scenarios.

9.17.02 COVID-19 RESPONSE: PRPC shall comply with all federal, state and local laws and regulations addressing the COVID-19 pandemic, including but not limited to the Families First Coronavirus Response Act and the Coronavirus Aid, Relief and Economic Security Act in effect and applicable at the time of an employee-related action regulated by those laws.

In order to track compliance and reporting of the FFCRA the finance and human resource department will formally create pay codes specifically for the funds paid under the act and associated accounting procedures in the PRPC Accounting Policies. We acknowledge using these pay codes may exceed budgets for salaries and benefits under some of the funding streams.

Judge Don Allred moved to authorize the ratification of action taken by the Executive Director and Executive Committee and approve the updates to the PRPC Personnel Policy to reflect new language that updates PRPC's Personnel Policies and associated Accounting Policies into alignment with the changing environment. Mayor Tobe Shields seconded the motion; the motion carried by unanimous vote.

8. FY2020 REGIONAL CRIMINAL JUSTICE ASSISTANCE PROGRAM – VICTIMS OF CRIME ACT PROJECT & VIOLENCE AGAINST WOMEN ACT PROJECT, JUSTICE ASSISTANCE GRANT PROJECT, AND JUVENILE JUSTICE AND TRUANCY PREVENTION ACT PROJECT APPROVAL AND PRIORITIZATION

Ms. Lori Gunn reminded the Board that each year, the Office of the Governor's Criminal Justice Division (CJD) contracts with the PRPC to facilitate the distribution of the following Criminal Justice Assistance grant funds:

- **JAG (Edward Byrne Memorial Justice Assistance Grant Program)**
 - US Congressionally Appropriated through the US Department of Justice
- **JJTP – (Juvenile Justice & Truancy Prevention)**
 - Texas State 421 Funds; and
- **VOCA – (Victims of Crime Act of 1984 & 2005)**
 - US Congressionally Appropriated
- **VAWA – (Violence Against Women Act of 2005)**
 - US Congressionally Appropriated

In October 2019, the PRPC's Criminal Justice Advisory Committee (CJAC) met to initiate the FY2021 grant competition for funding through CJD. The committee reviewed their bylaws; those were approved by the PRPC Board of Directors at the October meeting.

In December of 2019, the Criminal Justice Division (CJD) of the Governor's Office solicited applications for projects during the state fiscal year 2021 grant cycle. On December 15th, PRPC staff distributed a Notice of Fund Availability to 527 eligible entities in the Panhandle Region. Workshops were held at the PRPC on January 14th and 16th to assist applicants in their application composition and submission. In addition, three individual workshops were conducted. There were 21 attendees combined between the workshops. CJD set the application deadline on February 27, 2020.

CJD received four grant applications under the VOCA and three grant applications under the VAWA category. The CJAC met on April 8th to hear oral presentation and prioritize applications for the Victim Services categories. CJD received seven grant applications under the JAG and one grant application under JJTP category from the Panhandle Region. The CJAC met on April 21st to hear oral presentations and prioritize applications under the JAG and JJTP categories.

Ms. Gunn presented the prioritizations as recommended by the CJAC in each of the funding categories, as follows:

FY 2021 VOCA Grant Applications
Regional Budget Expectation (RBE) - \$1,005,299.92

	Applicant	Project Title	Funds Requested	Funds Recommended
#1	47 th District Attorney's Office	Victim Assistance Program	\$189,958.00	\$189,958.00
#2	Deaf Smith County Crisis Center	Advocacy 2021	\$251,366.59	\$251,366.59
#3	Safe Place, Inc.	Victims Assistance	\$231,839.09	\$231,839.09
#4	Arrow Child & Family Ministries	Foster Care and Community Therapeutic Services	<u>\$343,313.00</u>	<u>\$343,313.00</u>
		Total FY 2021 Funding Requested	\$1,016,476.68	
		TOTAL FY 2021 FUNDING RECOMMENDED:		\$1,016,476.68
		Difference between Funds Recommended and RBE:		(\$11,176.76)

FY 2021 VAWA Grant Applications
Regional Budget Expectation (RBE) - \$89,193.52

	Applicant	Project Title	Funds Requested	Funds Recommended
#1	Randall County District Attorney's Office	Felony Domestic Violence Prosecutor	\$76,254.50	\$76,254.50
#2	Potter County Attorney's Office	Dedicated Domestic Violence Prosecutor and Domestic Violence Investigator	\$138,021.29	\$138,021.29
#3	47 th District Attorney's Office	Prosecutor of Domestic Violence	\$78,036.36	\$78,036.36
		Total FY 2021 Funding Requested	\$292,312.15	
		TOTAL FY 2021 FUNDING RECOMMENDED:		\$292,312.15
		Difference between Funds Recommended and RBE:		(\$203,118.63)

**FY 2021 JJ&TP Grant Applications
Regional Budget Expectation (RBE) - \$ 133,045.03**

	Applicant	Project Title	Funds Requested	Funds Recommended
#1	Dalhart ISD	Truancy Prevention - Intervention	<u>\$129,801.34</u>	<u>\$133,045.03</u>
		Total FY 2021 Funding Requested	\$129,801.34	
		TOTAL FY 2021 FUNDING RECOMMENDED:		\$133,045.03
		Difference between Funds Recommended and RBE:		\$0.00

**FY 2021 JAG Grant Applications
Regional Budget Expectation (RBE) - \$369,601.44**

	Applicant	Project Title	Funds Requested	Funds Recommended
#1	Donley County	Highway Safety	\$12,552.00	\$12,552.00
#2	City of Canyon	Technology Enhancement Project	\$31,179.00	\$30,571.91
#3	City of Hereford	Video Evidence Project	\$100,000.00	\$98,052.90
#4	City of Pampa	Virtual Firearms Training	\$77,000.00	\$75,500.73
#5	Swisher County	Highway Safety	\$37,292.45	\$36,566.33
#6	PRPC	Specialized Criminal Justice Gap Training	\$31,916.39	\$30,000.00
#7	Moore County	Investigator	\$86,357.57	\$86,357.57
		Total FY 2021 Funding Requested	\$376,297.41	
		TOTAL FY 2021 FUNDING RECOMMENDED:		\$369,601.44
		Difference between Funds Recommended and RBE:		(\$0.00)

Sheriff Sal Rivera moved to approve the prioritizations of the Victims of Crime Act (VOCA), Violence Against Women Act (VAWA), Justice Assistance (Edward Byrne Memorial Justice Assistance Grant Program), and Juvenile Justice and Truancy Prevention Act (JJTP) grant applications from the Panhandle region and authorize their submittal to the Criminal Justice Division of the Governor’s Office. Judge Don Allred seconded the motion; the motion carried by unanimous vote with Judge Harold Keeter, Judge Ernie Houdashell, Judge John Howard, Judge Nancy Tanner and Ms. Karen Price abstaining.

9. WORKFORCE DEVELOPMENT: UPDATE ON COVID-19 RELATED WORKFORCE PROGRAM RESPONSE

Mr. Marin Rivas informed the Board that as developments related to the COVID-19 virus pandemic quickly unfold on a daily and sometimes hourly basis, and Federal, State, Local, and City declarations are issued, the Workforce Development Director and staff are in close contact with the Workforce Solutions Panhandle (WSP) Contractor to discuss and formulate plans of action in response to these developments, which align with the Panhandle Response Plan. This includes providing Panhandle Workforce Development Board guidance for WSP in developing appropriate protocols for workforce services delivery and workforce center staff, allowing for as much flexibility as possible, while

maintaining compliance with all directives, and forwarding relevant information from Federal, State, and Local agencies. In the event of emergency declarations, before any decisions are made or put in place, PRPC staff and WSP staff will meet to create new or modify existing plans of action for immediate implementation.

Mr. Rivas provided the Board with Coronavirus Aid, Relief, and Economic Security Act (CARES) information regarding Local Service Delivery, Unemployment Insurance, Child Care, Potential Local Delays and Cancellations, and Continuing Activities in Virtual Environment Through WSP. He also informed the Board that the new Mobile Career Services Vehicle was delivered to PRPC. Staff is hopeful to resume offering in-person services to our rural communities in the near future.

Mr. Rivas stated that this was informational item and no action was necessary by the Board.

10. EAST TEXAS COUNCIL OF GOVERNMENTS INTERLOCAL AGREEMENT

Mr. Dustin Meyer stated that PRPC was recently contacted by the East Texas Council of Governments (ETCOG) to potentially provide assistance to them as they have unexpectedly experienced staffing shortage with regards to Community and Economic Development activities. The Executive Director David Cleveland has requested that PRPC utilize its experience in the above noted areas to assist ETCOG as they continue to operate Community and Economic Development programs during their staffing shortage.

ETCOG is actively working to replace staff in the above noted areas, however they have ongoing projects that they are needing assistance and guidance on moving forward. Additionally, ETCOG has asked that PRPC stay engaged with their organization as they hire and train staff in these areas. Prior to the staffing difficulties, the East Texas COG was in the process of undertaking an increased role in the Texas Department of Agriculture (TDA), Community Development Block Grant Program a program that PRPC personnel has extensive experience. ETCOG would like for PRPC to maintain contact over the course of the next 12-months to provide guidance and direction to them as they continue to train personnel and become better acquainted with the CDBG program and take on an increased role with regards to project management in this program.

An Interlocal Agreement has been cooperatively drafted that will allow PRPC staff to focus on services and assistance as requested by ETCOG and that can be rendered expeditiously and in a quality manner so that their organization can continue normal operations during this transition period. The contract is a time and materials basis agreement with compensation rated at \$65.00 per hour and travel compensated additionally. The contract has a ceiling of \$6,500 over the course of a 3-month period and the total contract shall not exceed \$25,000 on an annual basis. This agreement was considered and passed by the ETCOG Board of Directors on April 2, 2020.

Judge Dan Looten moved to authorize the Executive Director to execute an Interlocal Agreement with East Texas Council of Governments to provide professional services related to Economic Development activities. Mr. Winston Sauls seconded the motion; the motion carried by unanimous vote.

11. **FIRE, AMBULANCE AND SERVICE TRUCK FUND APPLICATION DEVELOPMENT AND MANAGEMENT SERVICES INTERLOCAL CONTRACT**

Mr. Dustin Meyer reminded the Board that PRPC staff has worked with Panhandle communities to write applications and implement various projects through the Community Development Block Grant (TxCDBG) Program since 1983. Through the CDBG program the Texas Department of Agriculture (TDA) offers many different funding opportunities that include: Community Development Infrastructure Improvement Program, Texas Capital Fund Infrastructure Program, Downtown Revitalization Program and the new Fire, Ambulance, and Service Truck Fund (FAST Fund) Program.

The FAST Fund Program was created in 2019 and has the stated objectives to provide funds for eligible vehicles to provide emergency response and special services to rural communities. The City of Tulia is interested in beginning work to develop an application that will seek to provide funding for new emergency vehicles and equipment in their community.

Following the format established during the TxCDBG application process conducted in the Fall of 2017, an interlocal agreement has been developed for PRPC to assist communities interested in developing applications to Texas Department of Agriculture programs particularly under the Community Development Block Grant umbrella.

In order to comply with TDA programmatic requirements as well as maintain the long-established tradition of conducting application preparation at no charge to communities in the region, a non-cost interlocal agreement has been developed for application development activities. The interlocal agreement will easily allow for an optional amendment to be considered upon notice of award that will allow PRPC to provide the project management services if so desired by the applicant.

This agenda item is to allow for the authorization of Part I being an interlocal agreement that will allow PRPC Staff to begin work on application development for the City of Tulia. In structuring the interlocal agreement in such a manner, PRPC is able to continue the historical precedent of assisting cities and counties in the region with application development and stay in compliance with the funding agencies requirements.

Sheriff Sal Rivera moved to authorize the Executive Director to execute an interlocal contract amendment with the City of Tulia for the Planning Commission to provide Texas Community Development Program project management services related to their Fire, Ambulance, and Service Truck (FAST) Fund Application. Judge Don Allred seconded the motion; the motion carried by unanimous vote, with Judge Harold Keeter abstaining.

12. **MAIN STREET PROGRAM APPLICATION DEVELOPMENT AND MANAGEMENT SERVICES INTERLOCAL CONTRACTS**

Mr. Dustin Meyer stated that PRPC staff has worked with Panhandle communities to write applications and implement various projects through the Community Development Block Grant (TxCDBG) Program since 1983. Through the CDBG program the Texas Department of Agriculture (TDA) offers many different funding opportunities that include: Community Development Infrastructure Improvement Program, Community Enhancement Fund, Texas Capital Fund Infrastructure Program, Disaster Relief and the Downtown Revitalization and Main Street Program.

The Main Street Program stated objectives are the same as the Downtown Revitalization Program and is for the elimination of slum or blight conditions in the downtown areas of communities by providing assistance for public infrastructure improvements, especially sidewalks and ADA

compliance. The only difference between the Downtown and Main Street programs is that Main Street has a separate pool of funds for communities that are designated as Main Street Communities. The City of Canyon has expressed an interest in moving forward with application preparation as they seek to improve areas in their downtown district through infrastructure improvements.

Following the format that has become the new standard for TxCDBG applications; an interlocal agreement has been developed for PRPC to assist the City of Canyon with an application to the Main Street Program. In order to comply with TDA requirements as well as maintain the long-established tradition of conducting application development at no charge to communities in the region, the interlocal agreement is two parts:

Part 1 - Application development will be conducted at no cost.

Part 2 – An option to for an Amendment to be consider contingent upon funding for Project Management Services.

Historically, these are all activities conducted by PRPC staff on projects and applications. However, in order to comply with TDA requirements it is necessary for the City of Canyon to enter into an interlocal agreement with PRPC for application development activities to ensure programmatic compliance.

Judge John Howard moved to authorize the Executive Director to execute an interlocal cooperation contract with the City of Canyon for the Planning Commission to provide Texas Community Development Program grant application development and potential project management services. Mr. Raul Hernandez seconded the motion; the motion carried by unanimous vote, with Judge Ernie Houdashell abstaining.

13. **MISCELLANEOUS NON-ACTION INFORMATION ITEMS**

- A. Mr. Kyle Ingham thanked all the members of the Board for participating in the meeting.
- B. Mr. Kyle Ingham reported on the recent and upcoming Planning Commission sponsored regional meetings.

14. **ADJOURNMENT**

There being no further business to come before the Board, the meeting adjourned at 2:23 p.m.

ITEM 5

Panhandle Regional Planning Commission
 Check/Voucher Register - Board Report for Checks
 From 4/1/2020 Through 4/30/2020

Check No.	Fund Title	Paid To	Description	Check Amount	Paid Date
206284	CJD - LEA	AMARILLO COLLEGE - LEA	BILL #541 - IN-SERVICE TRAINING 2/20	4,332.34	4/2/2020
206285	PRPC General Fund	AFLAC	INV #901628 - EMPLOYEE DEDUCTS 3/20	114.55	4/2/2020
206286	PRPC Building Fund	AMARILLO GROUNDS MAINTENANCE	INV #3687 - FLOWER BED MAINT 3/20	182.50	4/2/2020
206287	Aging - HHSC	CITY OF AMARILLO	UTILITY PMT - AGING CLIENT - INC SUPPORT	114.86	4/2/2020
206288	PRPC Building Fund	CITY OF AMARILLO	PRPC - WATER 2/21-3/18/20	193.43	4/2/2020
	Cost Pool	CITY OF AMARILLO	AMA WFC - WATER - 2/27-3/18/20	169.72	4/2/2020
	PRPC Building Fund	CITY OF AMARILLO	PRPC/DRIP IRRIGATION - 2/21-3/18/20	15.33	4/2/2020
	PRPC Building Fund	CITY OF AMARILLO	3/30/20 - PRPC/DRAINAGE FEE	8.51	4/2/2020
	PRPC Building Fund	CITY OF AMARILLO	PRPC/DRAINAGE FEE - 3/30/20	8.44	4/2/2020
206289	9-1-1 Management Plan	AMERICAN AIRLINES	STATEMENT NO. 20031124256 - 3/11/20	1,459.34	4/2/2020
	Homeland Security Grant Program	AMERICAN AIRLINES	STATEMENT NO. 20032524256 - 3/25/20	538.92	4/2/2020
206290	Aging - HHSC	ATMOS ENERGY	UTILITY PMT - AGING CLIENT - INC SUPPORT	229.03	4/2/2020
206291	9-1-1 Management Plan	AT&T	CARSON 3/15-4/14/20	378.77	4/2/2020
	9-1-1 Management Plan	AT&T	COLLINGSWORTH 3/15-4/14/20	358.60	4/2/2020
	9-1-1 Management Plan	AT&T	SHERMAN 3/15-4/14/20	356.74	4/2/2020
	9-1-1 Management Plan	AT&T	DALLAM 3/15-4/14/20	399.84	4/2/2020
	9-1-1 Management Plan	AT&T	HEMPHILL 3/15-4/14/20	400.15	4/2/2020
	9-1-1 Management Plan	AT&T	GRAY 3/15-4/14/20	581.95	4/2/2020
	9-1-1 Management Plan	AT&T	LIPSCOMB 3/15-4/14/20	379.39	4/2/2020
	9-1-1 Management Plan	AT&T	DONLEY 3/15-4/14/20	372.62	4/2/2020
	9-1-1 Management Plan	AT&T	OCHILTREE 3/15-4/14/20	395.42	4/2/2020
	9-1-1 Management Plan	AT&T	HUTCHINSON 3/15-4/14/20	863.78	4/2/2020
	9-1-1 Management Plan	AT&T	HALL 3/15-4/14/20	357.07	4/2/2020
	9-1-1 Management Plan	AT&T	CHILDRESS 3/15-4/14/20	350.82	4/2/2020
	9-1-1 Management Plan	AT&T	HANSFORD 3/15-4/14/20	376.03	4/2/2020
	9-1-1 Management Plan	AT&T	WHEELER 3/15-4/14/20	362.67	4/2/2020
	9-1-1 Management Plan	AT&T	SWISHER 3/15-4/14/20	379.23	4/2/2020
	9-1-1 Management Plan	AT&T	CHILDRESS CO 3/15-4/14/20	396.22	4/2/2020
206292	9-1-1 Management Plan	AT&T	PRPC XDC 3/15-4/14/20	79.88	4/2/2020
	9-1-1 Management Plan	AT&T	PRPC DSL 10/15-11/14/19	148.65	4/2/2020
	9-1-1 Management Plan	AT&T	ARMSTRONG 3/15-4/14/20	352.87	4/2/2020
	9-1-1 Management Plan	AT&T	ROBERTS 3/15-4/14/20	350.08	4/2/2020
	9-1-1 Management Plan	AT&T	PARMER 3/15-4/14/20	419.18	4/2/2020
	9-1-1 Management Plan	AT&T	OLDHAM 3/15-4/14/20	394.32	4/2/2020
	9-1-1 Management Plan	AT&T	DEAF SMITH 3/15-4/14/20	686.22	4/2/2020
	9-1-1 Management Plan	AT&T	MOORE 3/15-4/14/20	584.37	4/2/2020
	9-1-1 Management Plan	AT&T	CASTRO 3/15-4/14/20	380.87	4/2/2020

Panhandle Regional Planning Commission
 Check/Voucher Register - Board Report for Checks
 From 4/1/2020 Through 4/30/2020

Check No.	Fund Title	Paid To	Description	Check Amount	Paid Date
	9-1-1 Management Plan	AT&T	SWISHER 3/15-4/14/20	367.87	4/2/2020
	9-1-1 Management Plan	AT&T	PAMPA DSL 3/15-4/14/20	145.95	4/2/2020
	9-1-1 Management Plan	AT&T	PAMPA XDC 3/15-4/14/20	74.48	4/2/2020
	9-1-1 Management Plan	AT&T	PARMER CO SO 3/15-4/14/20	348.72	4/2/2020
	9-1-1 Management Plan	AT&T	CASTRO 3/15-4/14/20	347.32	4/2/2020
	9-1-1 Management Plan	AT&T	HALL CO 3/15-4/14/20	352.71	4/2/2020
206293	Cost Pool	CITY OF BORGER	BORGER WFC 2/24-3/24/20	75.80	4/2/2020
206294	PRPC Indirect Costs	CENVEO WORLDWIDE LIMITED	INV #95900 - REPORT COVERS & DIV SHEETS	765.27	4/2/2020
206295	Cost Pool	THE ELECTRIC BROOM	INV #105136 - JANITORIAL 3/20 - AMA & BOR	1,781.00	4/2/2020
206296	PRPC Indirect Costs	FOUST INC	INV #M110577 - SIGNATURE STAMP	32.50	4/2/2020
206297	Solid Waste Reg. Coord. 20-21	CITY OF HAPPY	REIMB FOR ONE ROLL-OFF CONTAINER	4,400.00	4/2/2020
206298	PRPC Building Fund	JKB COMPANY	INV #3218 - PRPC BLDG MAINT 4/20 &	1,582.78	4/2/2020
	Cost Pool	JKB COMPANY	INV #3223 - MGMT FEE 4/20 - AMA WFC	520.00	4/2/2020
206299	Solid Waste Reg. Coord. 20-21	KB RECYCLING LLC	INV #54262 - RECYCLING SVCS 3/20	75.00	4/2/2020
206300	PRPC General Fund	LIFE INSURANCE CO OF N AMERICA	SURVIVORS INSURANCE - 4/20	365.40	4/2/2020
206301	PRPC General Fund	LUNCH MONY INC	3/20/20 LUNCH FOR AUDIT COMM MTG	56.63	4/2/2020
206302	PRPC Indirect Costs	MAYFIELD PAPER COMPANY	INV #2677573 - COPY PAPER	345.65	4/2/2020
	Intern. Service - Copy	MAYFIELD PAPER COMPANY	INV #2678816 - GREEN COPY PAPER	62.85	4/2/2020
206303	PRPC Building Fund	MILLER PAPER & PACKAGING CO	INV #S5052095.001 - MULTIFOLD TOWELS	164.45	4/2/2020
	PRPC Building Fund	MILLER PAPER & PACKAGING CO	INV #S5057759.001 - TOILET TISSUE &	225.62	4/2/2020
206304	PRPC General Fund	OFFICE OF THE ATTORNEY GENERAL	EMPLOYEE DEDUCTS - 3/31/20	229.00	4/2/2020
206305	Community Dev Project Admin	PAMPA NEWS	LN 3/19/20 - PAMPA ENG SVCS	198.00	4/2/2020
206306	9-1-1 Management Plan	POSITIVE PROMOTIONS INC	INV #06516242 - PUBLIC ED ITEMS	1,944.08	4/2/2020
206307	Intern. Service - Automobile	ROGERS CAR CARE	INV #11034 - REPAIR WINDSH WASHER HOSE	50.10	4/2/2020
206308	9-1-1 Management Plan	SOUTH PLAINS COMMUNICATIONS	INV #0119004-IN, 0119016-IN - SVCE CALLS	4,179.00	4/2/2020
206309	Communication Towers	SOUTH PLAINS ELECTRIC COOP	PAR4 TOWER - 2/13-3/12/20	75.68	4/2/2020
206310	Intern. Service - Reception	SUDDENLINK COMMUNICATIONS	PRPC INTERNET - 4/20	232.33	4/2/2020
206311	PANCOM Local Contributions	TALLEY	INV #60131487 - CELLFLEX COAX CABLE	2,128.19	4/2/2020
206312	Cost Pool	TASCOSA OFFICE MACHINES	INV #186045 - BINDING SUPPLIES - WFD	330.00	4/2/2020
206313	PANCOM Local Contributions	TESSCO INC	INV #864982 - SUPPLIES - LIPSCOMB TOWER	1,809.36	4/2/2020
206314	PRPC General Fund	UNITED WAY OF AMARILLO	EMPLOYEE DEDUCTS 3/20	968.28	4/2/2020
206315	Choices	WAL-MART COMMUNITY	3/16/20 STATEMENT - WORK RELATED ITEMS	2,395.82	4/2/2020
	PRPC General Fund	WAL-MART COMMUNITY	3/3/20 - SUPPLIES	66.34	4/2/2020
	PRPC Indirect Costs	WAL-MART COMMUNITY	3/5/20 - SUPPLIES	35.47	4/2/2020
206316	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	CARSON 3/13-4/12/20	405.47	4/2/2020
206317	Aging - HHSC	XCEL ENERGY	UTILITY PMT - AGING CLIENT - INC SUPPORT	138.32	4/2/2020
206318	CJD - LEA	AMARILLO COLLEGE - LEA	121ST BPOA 1ST SEMESTER - 5 SCHOLARSH.	7,793.50	4/9/2020
206319	State Water	AMARILLO GLOBE NEWS	LN 3/8-3/21/20 - CDBG & PWPG PUBLIC HEAR.	1,140.00	4/9/2020

Panhandle Regional Planning Commission
 Check/Voucher Register - Board Report for Checks
 From 4/1/2020 Through 4/30/2020

Check No.	Fund Title	Paid To	Description	Check Amount	Paid Date
206322	9-1-1 Management Plan	BOWLING POWER SYSTEMS INC	INV #7025 - DIESEL FOR GENERATOR - 3/20	329.10	4/9/2020
206320	9-1-1 Management Plan	AMSTERDAM PRINTING & LITHO	INV #6556926 - PUBLIC ED SUPPLIES/PENS	355.88	4/9/2020
206321	Aging - HHSC	BOB SCOTT WATER WELL SERVICE	INV #4563 - WATER WELL REPAIR - INC SUPP	2,947.40	4/9/2020
206323	Aging - HHSC	CANYON OUTDOOR ADVERTISING	INV #49477 - FRIONA BILLBOARD ADS - 4/20	195.00	4/9/2020
206324	Aging - HHSC	CORD CARE TRANSPORTATION	TRANSPORTATION 3/20	5,566.00	4/9/2020
206325	9-1-1 Management Plan	CUMMINS SOUTHERN PLAINS	INV #82-20718 - GENERATOR MAINT -5/1/21	1,033.00	4/9/2020
206326	Choices	DANIAN INVESTMENTS	RENT 4/1-4/30/2020 - WF CLIENT	695.00	4/9/2020
206327	Dispute Resolution Center	THERESA DAVID	REFUND OF FEE FOR CANCELLED	275.00	4/9/2020
206328	Communication Towers	GREENBELT ELECTRIC COOP	BOWERS TOWER - 2/15-3/14/20	95.41	4/9/2020
206329	Solid Waste Reg. Coord. 20-21	CITY OF GRUVER	FY20 SW GRANT REIMB - VERTICAL BALER	19,499.00	4/9/2020
206330	Communication Towers	HOME DEPOT CREDIT SERVICES	3/24/20 - TOOLS FOR PANCOM	110.81	4/9/2020
206331	9-1-1 Management Plan	JTS	INV #4563 - LIPSCOMB TOWER - FINAL 80%	191,375.43	4/9/2020
206332	Intern. Service - Accounting	NET AT WORK INC	ABILA FIXED ASSETS MODULE & MAINT	2,994.91	4/9/2020
	Intern. Service - Accounting	NET AT WORK INC	FIXED ASSETS IMPLEMENTATION SVCS	1,480.00	4/9/2020
206333	PRPC General Fund	OFFICE DEPOT	INV #458939383001 - 3/16/20 - SUPPLIES	818.23	4/9/2020
	Intern. Service - Reception	OFFICE DEPOT	INV #458959271001 - 3/14/20 - SUPPLIES	63.33	4/9/2020
	PRPC Indirect Costs	OFFICE DEPOT	INV #458959273001 - 3/16/20 - SUPPLIES	11.82	4/9/2020
206334	Cost Pool	PATHWAYZ COMMUNICATIONS	LINE CHGS 4/20 & LONG DIST 3/20 - AMA WFC	2,532.73	4/9/2020
206335	Intern. Service - Reception	PATHWAYZ COMMUNICATIONS	PRPC LINE CHGS 4/20	535.67	4/9/2020
206336	9-1-1 Management Plan	PLATEAU	NW PARMER - 3/22-4/21/20	39.00	4/9/2020
	9-1-1 Management Plan	PLATEAU	NW PARMER - 3/22-4/21/20	39.00	4/9/2020
	9-1-1 Management Plan	PLATEAU	NW PARMER - 3/22-4/21/20	39.00	4/9/2020
	9-1-1 Management Plan	PLATEAU	NW PARMER - 3/22-4/21/20	30.63	4/9/2020
	9-1-1 Management Plan	PLATEAU	NW PARMER - 3/22-4/21/20	39.00	4/9/2020
	9-1-1 Management Plan	PLATEAU	NW PARMER - 3/22-4/21/20	39.00	4/9/2020
206337	Communication Towers	RITA BLANCA ELECTRIC COOP INC	DALN TOWER - 2/29-3/31/20	78.57	4/9/2020
206338	PRPC Building Fund	SERVICE SOLUTIONS OF AMARILLO	INV #11128 - CLEANING SVCS 4/20 - PRPC	1,952.00	4/9/2020
206339	PRPC Indirect Costs	SHI GOVERNMENT SOLUTIONS INC	INV #GB00364591 - SURFACE BOOK	1,514.00	4/9/2020
206340	Communication Towers	SOUTHWESTERN ELECTRIC POWER	DONL TOWER 3/3-3/31/20	67.93	4/9/2020
206341	Communication Towers	TOOT N TOTUM CAR CARE CENTER	INV #686 - 3/24/20 - PC TAHOE CAR WASH	8.00	4/9/2020
206342	9-1-1 Management Plan	WEST TEXAS RURAL TELEPHONE	INV #2166S111401.037 - NW PARMER 4/20	78.00	4/9/2020
206343	9-1-1 Management Plan	WT SERVICES INC	INV #7809S111401.037 - NW PARMER 4/20	156.00	4/9/2020
206344	PRPC Building Fund	XCEL ENERGY	AMA WFC 3/4-4/4/20	3,073.57	4/9/2020
206345	9-1-1 Management Plan	XIT COMMUNICATIONS	INV #10007162 - DALLAM/HARTLEY CLEC 4/20	156.00	4/9/2020
206346	Aging - HHSC	AMARILLO MULTISERVICE CENTER	ADULT DAY CARE - IIIB - 3/20	612.18	4/16/2020
	Aging - HHSC	AMARILLO MULTISERVICE CENTER	CG RESPITE INSTITUTIONAL E - 3/20	32.22	4/16/2020
206347	Aging - HHSC	ATMOS ENERGY	UTILITY PMT - AGING CLIENT - INC SUPPORT	46.00	4/16/2020
206348	Cost Pool	ATMOS ENERGY	AMA WFC 3/10-4/8/20	224.22	4/16/2020

Panhandle Regional Planning Commission
 Check/Voucher Register - Board Report for Checks
 From 4/1/2020 Through 4/30/2020

Check No.	Fund Title	Paid To	Description	Check Amount	Paid Date
206349	Aging - HHSC	CAPROCK HOME HEALTH SERVICES	INV #100518 - REIMBURSEMENT 3/20	746.25	4/16/2020
	Aging - HHSC	CAPROCK HOME HEALTH SERVICES	INV #100518R - CG RESPITE 3/20	60.00	4/16/2020
206350	Aging - HHSC	CATCHING'S PRESCRIPTIONS	COPAY - AGING CLIENT - HEALTH MAINT	450.63	4/16/2020
	Aging - HHSC	CATCHING'S PRESCRIPTIONS	COPAY - AGING CLIENT - HEALTH MAINT	724.05	4/16/2020
206351	Aging - HHSC	COLLINGSWORTH COUNTY HDM	HOME DELIVERED MEALS - 3/20	4,284.43	4/16/2020
206352	9-1-1 Management Plan	GEO-COMM INC	INV #7703 - EGDMS III MANAGED SVCS 3/20	2,080.74	4/16/2020
206353	Aging - HHSC	HALL COUNTY HOME DELIVERY MEALS	HOME DELIVERED MEALS 3/20	2,601.90	4/16/2020
206354	Aging - HHSC	HIGH PLAINS SENIOR CARE INC	INV #2529 - REIMBURSEMENT 3/20	675.00	4/16/2020
	Aging - HHSC	HIGH PLAINS SENIOR CARE INC	INV #2530 - CG RESPITE 3/20	1,046.25	4/16/2020
206355	Aging - HHSC	HOME CARE ASSISTANCE AMARILLO	CG RESPITE - 3/20	2,355.00	4/16/2020
	Aging - HHSC	HOME CARE ASSISTANCE AMARILLO	REIMBURSEMENT 3/20	1,203.75	4/16/2020
206356	Aging - HHSC	INTERIM HEALTHCARE OF WEST TEXAS	CG RESPITE - 3/20	397.50	4/16/2020
	Aging - HHSC	INTERIM HEALTHCARE OF WEST TEXAS	REIMBURSEMENT 3/20	873.75	4/16/2020
206357	Communication Towers	LIGHTHOUSE ELECTRIC COOPERATIVE	VALL TOWER - 2/19-3/23/20	99.59	4/16/2020
206358	9-1-1 Management Plan	MID PLAINS RURAL TELEPHONE	NW SWISHER 4/20	272.68	4/16/2020
206359	Communication Towers	NORTH PLAINS ELECTRIC COOP	INV #3829 - OCHL & LIPN TOWERS - 3/1-4/1/20	80.77	4/16/2020
206360	Aging - HHSC	NURSES UNLIMITED INC	CG RESPITE 3/20	675.00	4/16/2020
	Aging - HHSC	NURSES UNLIMITED INC	REIMBURSEMENT 3/20	858.75	4/16/2020
206361	PRPC General Fund	OFFICE OF THE ATTORNEY GENERAL	EMPLOYEE DEDUCTS - 4/15/20	229.00	4/16/2020
206362	PRPC Indirect Costs	OFFICE DEPOT	INV #464572254001 - 3/24/20 - SUPPLIES	116.19	4/16/2020
206363	9-1-1 Management Plan	OMEGA ELECTRONICS	INV #200000858 - SVCE CALLS 3/14-3/22/20	1,725.00	4/16/2020
206364	Aging - HHSC	OUTREACH HOME CARE	REIMBURSEMENT 3/20	532.50	4/16/2020
206365	Aging - HHSC	CITY OF PAMPA	UTILITY PMT 2/11-3/11/20 - AAA CLIENT	146.22	4/16/2020
206366	PRPC Indirect Costs	PANHANDLE PRESORT SERVICES	INV #371872 - 3/16-3/31/20 MAIL HANDLING	1,199.30	4/16/2020
206367	9-1-1 Management Plan	PATRICK ELECTRIC SERVICE INC	INV #103151 - SVCE CALLS 3/26/20 -	761.92	4/16/2020
206368	PRPC General Fund	PORTS-TO-PLAINS ALLIANCE	INV #1852 - 2020 ANNUAL MEMBERSHIP DUES	250.00	4/16/2020
206369	Aging - HHSC	POWERFUL TOOLS FOR CAREGIVERS	INV #11569 - PTC CAREGIVER HELP BOOKS	560.00	4/16/2020
206370	9-1-1 Management Plan	PTCI	HANSFORD NW 4/20	78.00	4/16/2020
206371	9-1-1 Management Plan	PTCI	HANSFORD DB 4/20	678.00	4/16/2020
206372	9-1-1 Management Plan	SANTA ROSA TELEPHONE COOP	INV #10004585 - NW CHILDRESS 4/20	156.00	4/16/2020
206373	Aging - HHSC	SHAMROCK MOW	HOME DELIVERED MEALS 3/20	1,051.38	4/16/2020
206374	Cost Pool	SHI GOVERNMENT SOLUTIONS INC	ANTIVIRUS SW 3/19/20-3/18/21 - AMA WFC	4,950.00	4/16/2020
	Child Care CCF	SHI GOVERNMENT SOLUTIONS INC	ADOBE ACROBAT SW - 19 LIC. - CC STAFF	5,016.00	4/16/2020
	9-1-1 Management Plan	SHI GOVERNMENT SOLUTIONS INC	9 MS WINDOWS SERVER 2019 LICENSES	662.21	4/16/2020
206375	Aging - HHSC	JIMMIE SNEED	CG RESPITE VOUCHER 3/20	100.00	4/16/2020
206376	PRPC Indirect Costs	TML - IRP	FY19 W/C AUDIT - BALANCE DUE	4,026.00	4/16/2020
206377	Aging - HHSC	TRI COUNTY MEALS	HOME DELIVERED MEALS 3/20	2,677.17	4/16/2020
206378	Aging - HHSC	GUADALUPE GARCIA VELA	RENT PMT 1/1-2/29/20 - AAA CLIENT - INC	860.00	4/16/2020

Panhandle Regional Planning Commission
 Check/Voucher Register - Board Report for Checks
 From 4/1/2020 Through 4/30/2020

Check No.	Fund Title	Paid To	Description	Check Amount	Paid Date
206379	Aging - HHSC	VISITING ANGELS	CG RESPITE 3/20	3,033.75	4/16/2020
	Aging - HHSC	VISITING ANGELS	REIMBURSEMENT 3/20	570.00	4/16/2020
206380	Aging - HHSC	XCEL ENERGY	UTILITY PMT 2/28-3/30/20 - AAA CLIENT	36.40	4/16/2020
206381	Intern. Service - Copy	XEROX CORPORATION - IL	INV #099933075 - LEASE 3/20 - 2ND FLOOR	810.57	4/16/2020
	Intern. Service - Copy	XEROX CORPORATION - IL	INV #099933076 - LEASE 3/20 - 3RD FLOOR	380.40	4/16/2020
	Intern. Service - Copy	XEROX CORPORATION - IL	INV #099933077 - LEASE 3/20 - 1ST FLOOR	372.69	4/16/2020
206382	Cost Pool	A-ARMADILLO SELF STORAGE	MOBILE UNIT STORAGE 5/20 (2)	350.00	4/23/2020
206383	Aging - HHSC	AMARILLO NEW LIFE INVESTMENTS	RENT PMT 4/20 - AAA CLIENT - INC SUPP	650.00	4/23/2020
206384	Aging - HHSC	SYNCB/AMAZON	2/21/14 - CAREGIVER LIBRARY BOOK ORDER	1,443.15	4/23/2020
	Homeland Security Grant Program	SYNCB/AMAZON	3/10/20 - TONER CARTRIDGE - EM MGMT	79.29	4/23/2020
	Aging - HHSC	SYNCB/AMAZON	3/12/20 - HEALTH MAINT SUPPLIES	137.82	4/23/2020
	Aging - HHSC	SYNCB/AMAZON	3/24/20 - HEALTH MAINT SUPPLIES	483.89	4/23/2020
	Aging - HHSC	SYNCB/AMAZON	3/26/20 - HEALTH MAINT SUPPLIES	128.61	4/23/2020
	Aging - HHSC	SYNCB/AMAZON	3/26/20 - HEALTH MAINT SUPPLIES	314.48	4/23/2020
	Aging - HHSC	SYNCB/AMAZON	3/26/20 - INC SUPPORT SUPPLIES	41.09	4/23/2020
	9-1-1 Management Plan	SYNCB/AMAZON	4/1/20 - 3 LENOVO LAPTOPS	2,937.00	4/23/2020
	PRPC Indirect Costs	SYNCB/AMAZON	4/1/20 - HARD CASES FOR LENOVO LAPTOPS	239.97	4/23/2020
	Aging - HHSC	SYNCB/AMAZON	4/1/20 - HEALTH MAINT SUPPLIES	134.60	4/23/2020
	Aging - HHSC	SYNCB/AMAZON	4/2/20 - HEALTH MAINT SUPPLIES	220.88	4/23/2020
	Aging - HHSC	SYNCB/AMAZON	4/2/20 - HEALTH MAINT SUPPLIES	80.76	4/23/2020
	Aging - HHSC	SYNCB/AMAZON	4/2/20 - HEALTH MAINT SUPPLIES	203.26	4/23/2020
206385	Community Dev Project Admin	AMARILLO NATIONAL BANK	3/18/20-3/18/21 - GO TO MTG SUBSCRIPTION	221.33	4/23/2020
	Intern. Service - Info Technology	AMARILLO NATIONAL BANK	3/6/20-5/5/22 - XXXTHEPRPC.ORG SSL	739.98	4/23/2020
206386	Aging - HHSC	DOROTHEA J COOPER	CG RESPITE VOUCHER 3/20	80.00	4/23/2020
206387	Aging - HHSC	CVS PHARMACY	COPAY - AAA CLIENT - HEALTH MAINT	73.00	4/23/2020
206388	Aging - HHSC	DONLEY CO SR CITIZENS ASSN	REIMBURSEMENT 3/20 - CM & HDM	10,581.45	4/23/2020
206389	PANCOM Local Contributions	FRONTIER FENCING & CONSTRUCTION	INV #1270 - BAL DUE FOR FENCE - LIPSCOMB	12,415.00	4/23/2020
206390	Aging - HHSC	HEDLEY SR CITIZENS ASSN	REIMBURSEMENT 3/20 - CM & HDM	2,055.15	4/23/2020
206391	9-1-1 Management Plan	LANGUAGE LINE SERVICES	INV #4793564 - LANG LINE SVCS 3/20 - 9-1-1	63.19	4/23/2020
206392	Aging - HHSC	MARABELLA APARTMENTS	RENT 4/20 - AAA CLIENT - INC SUPPORT	851.00	4/23/2020
206393	Aging - HHSC	MARABELLA APARTMENTS	RENT 4/20 - AAA CLIENT - INC SUPPORT	782.00	4/23/2020
206394	Cost Pool	NORTH PARK ASSOCIATES	RENT 5/20 - BORGER WFC	995.00	4/23/2020
206395	9-1-1 Management Plan	OMEGA ELECTRONICS	INV #200000870 - SVCE CALLS 4/2 & 4/9/20	975.00	4/23/2020
206396	Aging - HHSC	OPPORTUNITIES INC	REIMBURSEMENT 3/20 - CM & HDM	2,016.51	4/23/2020
206397	9-1-1 Management Plan	PATRICK ELECTRIC SERVICE INC	INV #103200 - SVCE CALL MORN 4/1/20	445.96	4/23/2020
206398	Cost Pool	SHI GOVERNMENT SOLUTIONS INC	7 ZOOM PRO LICENSES 4/1/20-3/31/21	1,050.00	4/23/2020
206399	Aging - HHSC	SIR SPEEDY OF AMARILLO	INV #141504 - CG NEWSLETTER 4/20	103.10	4/23/2020
206400	9-1-1 Management Plan	SOUTH PLAINS COMMUNICATIONS	INV #0119130-IN - SVCE CALL SHAMROCK	932.00	4/23/2020

Panhandle Regional Planning Commission
 Check/Voucher Register - Board Report for Checks
 From 4/1/2020 Through 4/30/2020

Check No.	Fund Title	Paid To	Description	Check Amount	Paid Date
206401	WIOA Adult	STACY'S UNIFORMS	2/19-3/10/20 - UNIFORMS & WORK REL. ITEMS	666.90	4/23/2020
206402	Cost Pool	TASCOSA OFFICE MACHINES	INV #187250 - COPIER LEASE 4/20 - AMA WFC	1,251.24	4/23/2020
206403	Intern. Service - Automobile	VALERO MARKETING & SUPPLY CO.	VEHICLE FUEL 3/17-4/1/20	145.60	4/23/2020
206404	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	HUTCHINSON 4/7-5/6/20	97.59	4/23/2020
	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	SWISHER 4/4-5/3/20	132.65	4/23/2020
	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	LIPSCOMB 4/7-5/6/20	368.79	4/23/2020
	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	PARMER 4/7-5/6/20	198.32	4/23/2020
	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	DALLAM 4/7-5/6/20	361.19	4/23/2020
	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	ARMSTRONG 4/7-5/6/20	132.82	4/23/2020
	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	HALL 4/7-5/6/20	43.96	4/23/2020
	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	OLDHAM 4/7-5/6/20	47.42	4/23/2020
	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	SHERMAN 4/7-5/6/20	48.09	4/23/2020
	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	OCHILTREE 4/7-5/6/20	131.32	4/23/2020
	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	COLLINGSWORTH 4/7-5/6/20	246.42	4/23/2020
	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	CASTRO 4/7-5/6/20	142.43	4/23/2020
	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	HANSFORD 4/7-5/6/20	47.79	4/23/2020
	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	WHEELER 4/7-5/6/20	134.81	4/23/2020
	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	ROBERTS 4/7-5/6/20	50.61	4/23/2020
	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	MOORE 4/7-5/6/20	51.03	4/23/2020
206405	9-1-1 Management Plan	ABCD FLEMING FAMILY TRUST	TOWER LEASE PMT 5/1-5/31/20	123.60	4/30/2020
206406	PRPC General Fund	AFLAC	INV #321337 - EMPLOYEE DEDUCTS 4/20	114.55	4/30/2020
206407	PRPC Indirect Costs	AMARILLO GLOBE-NEWS	RENEW SUBSCRIPTION - 4/28/20-4/27/21	409.40	4/30/2020
206408	Aging - HHSC	AMARILLO PROFESS. PROPERTY MGMT	RENT 4/20 - AAA CLIENT - INC SUPPORT	995.00	4/30/2020
206409	9-1-1 Management Plan	AMA COMMUNICATIONS LLC	TOWER LEASE PMT 5/1-5/31/20	580.61	4/30/2020
206410	Aging - HHSC	ATMOS ENERGY	UTILITY PMT - AAA CLIENT - INC SUPPORT	77.76	4/30/2020
206411	PRPC Building Fund	ATMOS ENERGY	PRPC 3/14-4/15/20	345.62	4/30/2020
206412	Aging - HHSC	B AND B PHARMACY	CO PAY - AAA CLIENT - HEALTH MAINT	515.74	4/30/2020
206413	9-1-1 Management Plan	CHARLES L BOEDEKER	TOWER LEASE PMT 5/1-5/31/20	575.00	4/30/2020
206414	Community Dev Project Admin	CAPROCK COURIER	INV #4243 - LN 3/19/20 - SILVERTON ENG	84.00	4/30/2020
206415	9-1-1 Management Plan	CCATT LLC	TOWER LEASE PMT 5/1-5/31/20	2,837.63	4/30/2020
206416	Aging - HHSC	CREEK CROSSING SENIOR VILLAGE	RENT 5/20 - AAA CLIENT - INC SUPPORT	387.00	4/30/2020
206417	9-1-1 Management Plan	DEPT OF INFORMATION RESOURCES	INV #20030380N - DIR NW COST 3/20 - 9-1-1	12,343.72	4/30/2020
	Cost Pool	DEPT OF INFORMATION RESOURCES	INV #20031581N - 3/20 - AMA WFC	284.46	4/30/2020
206418	Aging - HHSC	EJB CULINARY CENTER	REIMBURSEMENT 3/20 - CM & HDM	39,025.64	4/30/2020
206419	Communication Towers	GREENBELT ELECTRIC COOPERATIVE	BOWERS TOWER - 3/14-4/14/20	97.72	4/30/2020
206420	Aging - HHSC	HEREFORD SR CITIZENS ASSN	REIMBURSEMENT 3/20 - CM & HDM	11,931.86	4/30/2020
206421	Child Care Quality Initiative	HUXFORD GROUP LLC	1/30-4/14/20 - REIMB FOR EXPENSES	25,711.11	4/30/2020
206422	Aging - HHSC	INDIAN TRAIL APARTMENTS	RENT 5/20 - AAA CLIENT - INC SUPPORT	535.00	4/30/2020

Panhandle Regional Planning Commission
Check/Voucher Register - Board Report for Checks
From 4/1/2020 Through 4/30/2020

Check No.	Fund Title	Paid To	Description	Check Amount	Paid Date
206423	Aging - HHSC	INTERIM HEALTHCARE OF WEST TEXAS	REIMBURSEMENT 4/20	86.25	4/30/2020
206424	9-1-1 Management Plan	INTRADO LIFE & SAFETY INC	INV #202083 - DATABASE 1/20	3,484.84	4/30/2020
	9-1-1 Management Plan	INTRADO LIFE & SAFETY INC	INV #205643 - DATABASE 2/20	2,981.75	4/30/2020
206425	9-1-1 Management Plan	IWG II, LLC	TOWER LEASE PMT 5/1-5/31/20	550.00	4/30/2020
206426	PRPC Building Fund	JKB COMPANY	INV #3231 - PRPC BLDG MAINT 5/20	950.00	4/30/2020
	Cost Pool	JKB COMPANY	INV #3236 - MGMT FEE 5/20 - AMA WFC	520.00	4/30/2020
206427	9-1-1 Management Plan	SINCLAIR BROADCAST GROUP	TOWER LEASE PMT 5/1-5/31/20	375.00	4/30/2020
206428	Aging - HHSC	LITTLE ARMADILLO APARTMENTS	RENT 5/20 - AAA CLIENT - INC SUPPORT	440.00	4/30/2020
206429	Aging - HHSC	VICKI LITTLEFIELD	IRT MILEAGE 3/20	49.56	4/30/2020
206430	Community Dev Project Admin	LK MEDIA GROUP LLC	INV #13684 - LN 4/15/20 RRS - WELLINGTON	191.75	4/30/2020
206431	Aging - HHSC	MOORE CO SENIOR CENTER INC	REIMBURSEMENT 3/20 - CM & HDM	8,250.50	4/30/2020
206432	PRPC General Fund	OFFICE OF THE ATTORNEY GENERAL	EMPLOYEE DEDUCTS - 4/30/20	229.00	4/30/2020
206433	PRPC Building Fund	ORKIN INC	INV #196186792 - PEST CONTROL 4/15/20	93.66	4/30/2020
206434	Aging - HHSC	PARK ROYAL APARTMENTS	RENT 5/20 - AAA CLIENT - INC SUPPORT	550.00	4/30/2020
206435	Aging - HHSC	PARK ROYAL APARTMENTS	RENT 5/20 - AAA CLIENT - INC SUPPORT	428.00	4/30/2020
206436	Aging - HHSC	PARK ROYAL APARTMENTS	RENT 5/20 - AAA CLIENT - INC SUPPORT	600.00	4/30/2020
206437	9-1-1 Management Plan	PTI US TOWERS II, LLC	TOWER LEASE PMT 5/1-5/31/20	1,096.96	4/30/2020
206438	9-1-1 Management Plan	SBA SITE MANAGEMENT LLC	TOWER LEASE PMT 5/1-5/31/20 - COLL/WHES	1,437.50	4/30/2020
206439	9-1-1 Management Plan	SOUTH PLAINS COMMUNICATIONS	INV #0119164-IN - SVCE CALL PAMPA 4/17/20	940.00	4/30/2020
206440	Aging - HHSC	SWISHER CO SR CITIZENS ASSN	REIMBURSEMENT 3/20 - CM & HDM	7,770.45	4/30/2020
206441	PRPC General Fund	TML HEALTH	INV #6322005A - TML INSURANCE 5/20	44,702.68	4/30/2020
206442	Aging - HHSC	CITY OF TULIA	UTILITY PMT - AAA CLIENT - INC SUPPORT	202.38	4/30/2020
206443	Cost Pool	TEXAS GAS SERVICE	BORGER WFC - 3/11-4/10/20	95.73	4/30/2020
206444	Dispute Resolution Center	UNITED SUPERMARKETS LLC	3/16-3/17/20 - DRC BOARD MTG EXPENSES	68.69	4/30/2020
206445	PRPC General Fund	UNITED WAY OF AMARILLO & CANYON	EMPLOYEE DEDUCTS 4/20	968.28	4/30/2020
206446	9-1-1 Management Plan	VANGARD WIRELESS, LLC	TOWER LEASE PMT 5/1-5/31/20	275.00	4/30/2020
206447	Cost Pool	VERIZON WIRELESS	MBB INTERNET 4/11-5/10/20 - MOBILE UNIT	37.99	4/30/2020
206448	Choices	WAL-MART COMMUNITY	4/16/20 STATEMENT - WORK RELATED ITEMS	282.34	4/30/2020
206449	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	CARSON 4/13-5/12/20	405.35	4/30/2020
	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	DONLEY 4/10-5/9/20	45.24	4/30/2020
206450	Aging - HHSC	WINWOOD VILLAGE	RENT 5/20 - AAA CLIENT - INC SUPPORT	349.00	4/30/2020
206451	Aging - HHSC	WINWOOD VILLAGE	RENT 5/20 - AAA CLIENT - INC SUPPORT	237.00	4/30/2020
206452	Aging - HHSC	WINWOOD VILLAGE	RENT 5/20 - AAA CLIENT - INC SUPPORT	231.00	4/30/2020
30861	PRPC General Fund	SHAREE BAILEY	3/20/20 - PRPC BOARD MTG SUPPLIES	12.00	4/2/2020
30862	PRPC Indirect Costs	SHAREE BAILEY	IRT MILEAGE 3/20	27.26	4/9/2020
30863	Dispute Resolution Center	RANDY BRAIDFOOT	3/28/20 - TONER CARTRIDGE	42.99	4/9/2020
	Dispute Resolution Center	RANDY BRAIDFOOT	3/28-3/30/20 - ZOOM REMOTE VIDEO SUBSCR.	149.90	4/9/2020
30864	PRPC General Fund	MICHAEL PETERS	ORT 2/4-2/6/20 - AUSTIN/TARC	546.73	4/9/2020

Panhandle Regional Planning Commission
 Check/Voucher Register - Board Report for Checks
 From 4/1/2020 Through 4/30/2020

Check No.	Fund Title	Paid To	Description	Check Amount	Paid Date
30865	Homeland Security Grant Program	WILLIAM S BROWN	4/6/20 - REIMB FOR CERTIF. PANCOM LETTER	9.59	4/23/2020
30866	PANCOM Local Contributions	WILLIAM S BROWN	ORT 4/9-4/12/20 - LUBBOCK - COVID-19 RESP	495.65	4/23/2020
67770	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (196644)	5,861.85	4/3/2020
67771	Child Care CCF	CHRISTINE JONES	CHILD CARE SERVICES PROVIDED (196644)	288.22	4/3/2020
67772	Child Care CCF	AMARILLO SW MONTESSORI PRESCHOOL	CHILD CARE SERVICES PROVIDED (196644)	799.98	4/3/2020
67773	Child Care CCF	UNIQUE INDIVIDUALS, LLC	CHILD CARE SERVICES PROVIDED (196644)	1,073.14	4/3/2020
67774	Child Care CCF	TAMME PINKERT	CHILD CARE SERVICES PROVIDED (196644)	13,267.93	4/3/2020
67775	Child Care CCF	FIRST BAPTIST CHURCH	CHILD CARE SERVICES PROVIDED (196644)	4,490.33	4/3/2020
67776	Child Care CCF	ST. MATTHEW'S EPISCOPAL D.S.	CHILD CARE SERVICES PROVIDED (196644)	582.02	4/3/2020
67777	Child Care CCF	RACHEL'S LITTLE HOUSE	CHILD CARE SERVICES PROVIDED (196644)	1,904.35	4/3/2020
67778	Child Care CCF	FIRST BAPTIST DIMMITT PRESCHOOL	CHILD CARE SERVICES PROVIDED (196644)	272.08	4/3/2020
67779	Child Care CCF	MARIA FLORES	CHILD CARE SERVICES PROVIDED (196644)	1,177.79	4/3/2020
67780	Child Care CCF	KRISTEN WALDROP	CHILD CARE SERVICES PROVIDED (196644)	621.35	4/3/2020
67781	Child Care CCF	K4B LEARNING DEPOT 4, LLC	CHILD CARE SERVICES PROVIDED (196644)	5,889.70	4/3/2020
67782	Child Care CCF	WESLEY COMMUNITY CENTER	CHILD CARE SERVICES PROVIDED (196644)	8,378.34	4/3/2020
67783	Child Care CCF	FLOR DE MARIA FONSECO DE MCGLAUN	CHILD CARE SERVICES PROVIDED (196644)	13,709.11	4/3/2020
67784	Child Care CCF	EMMA CANTU DBA ABC LEARNING CTR	CHILD CARE SERVICES PROVIDED (196644)	9,714.78	4/3/2020
67785	Child Care CCF	HEARTLAND DAYCARE	CHILD CARE SERVICES PROVIDED (196644)	563.55	4/3/2020
67786	Child Care CCF	COMMUNITY DAY CARE CENTER INC.	CHILD CARE SERVICES PROVIDED (196644)	9,468.70	4/3/2020
67787	Child Care CCF	BLESSINGS CHILD CARE CENTER LLC	CHILD CARE SERVICES PROVIDED (196644)	1,500.22	4/3/2020
67788	Child Care CCF	JULIA FARIES	CHILD CARE SERVICES PROVIDED (196644)	944.22	4/3/2020
67789	Child Care CCF	JOANNA HAMM	CHILD CARE SERVICES PROVIDED (196644)	76.68	4/3/2020
67790	Child Care CCF	MS. NANCE LITTLE ANGELS DAYCARE	CHILD CARE SERVICES PROVIDED (196644)	3,286.63	4/3/2020
67791	Child Care CCP	PERRYTON CHRISTIAN ACADEMY	CHILD CARE SERVICES PROVIDED (196644)	337.90	4/3/2020
67792	Child Care CCF	PANHANDLE MONTESSORI PRESCHOOL	CHILD CARE SERVICES PROVIDED (196644)	392.02	4/3/2020
67793	Child Care CCF	HEREFORD DAY CARE, INC.	CHILD CARE SERVICES PROVIDED (196644)	4,440.01	4/3/2020
67794	Child Care CCF	AMARILLO COLLEGE MEDIPARK CAMPUS	CHILD CARE SERVICES PROVIDED (196644)	9,886.50	4/3/2020
67795	Child Care CCF	LITTLE LYNX DAY CARE	CHILD CARE SERVICES PROVIDED (196644)	1,454.36	4/3/2020
67796	Child Care CCF	AMBER SIMMONS	CHILD CARE SERVICES PROVIDED (196644)	1,130.31	4/3/2020
67797	Child Care CCF	DABAREH R JOHNSON	CHILD CARE SERVICES PROVIDED (196644)	675.18	4/3/2020
67798	Child Care CCF	RAW EATS CAFE, LTD	CHILD CARE SERVICES PROVIDED (196644)	6,410.61	4/3/2020
67799	Child Care CCF	RAW EATS CAFE, LTD	CHILD CARE SERVICES PROVIDED (196644)	5,094.61	4/3/2020
67800	Child Care CCF	THE MARTIAL ARTS & ATHLETIC CTR	CHILD CARE SERVICES PROVIDED (196644)	8,339.80	4/3/2020
67801	Child Care CCF	SHERREL IVIE	CHILD CARE SERVICES PROVIDED (196644)	3,095.06	4/3/2020
67802	Child Care CCF	BRIGHT MINDS ACADEMY	CHILD CARE SERVICES PROVIDED (196644)	235.27	4/3/2020
67803	Child Care CCF	SPROUTS EARLY LEARNING CTR	CHILD CARE SERVICES PROVIDED (196644)	1,355.64	4/3/2020
67804	Child Care CCF	LATUNYA MARIE JILES-FORD	CHILD CARE SERVICES PROVIDED (196644)	1,219.93	4/3/2020
67805	Child Care CCF	LILY O. JIMENEZ	CHILD CARE SERVICES PROVIDED (196644)	125.35	4/3/2020

Panhandle Regional Planning Commission
 Check/Voucher Register - Board Report for Checks
 From 4/1/2020 Through 4/30/2020

Check No.	Fund Title	Paid To	Description	Check Amount	Paid Date
67806	Child Care CCF	TEXAS KINDER PREP-RIDGECREST CIR	CHILD CARE SERVICES PROVIDED (196644)	3,101.50	4/3/2020
67807	Child Care CCF	MAYMAY'S PLAYLAND	CHILD CARE SERVICES PROVIDED (196644)	1,030.33	4/3/2020
67808	Child Care CCF	RANGER ROUNDUP LEARNING CTR	CHILD CARE SERVICES PROVIDED (196644)	3,272.36	4/3/2020
67809	Child Care CCF	TEXAS PREMIER CHILDCARE	CHILD CARE SERVICES PROVIDED (196644)	4,345.53	4/3/2020
67810	Child Care CCF	BUTTERCUP HOUSE, INC	CHILD CARE SERVICES PROVIDED (196644)	1,109.55	4/3/2020
67811	Child Care CCF	EMMA CANTU	CHILD CARE SERVICES PROVIDED (196644)	4,851.55	4/3/2020
67812	Child Care CCF	FAYE POWERS	CHILD CARE SERVICES PROVIDED (196644)	17,209.09	4/3/2020
67813	Child Care CCF	GRAY COUNTY LATCHKEY INC AUSTIN	CHILD CARE SERVICES PROVIDED (196644)	121.95	4/3/2020
67814	Child Care CCF	BUTTERCUP HOUSE INC.	CHILD CARE SERVICES PROVIDED (196644)	3,242.14	4/3/2020
67815	Child Care CCF	DUMAS DISCOVERY CENTER INC.	CHILD CARE SERVICES PROVIDED (196644)	6,754.00	4/3/2020
67816	Child Care CCF	GRAY COUNTY LATCHKEY INC TRAVIS	CHILD CARE SERVICES PROVIDED (196644)	56.56	4/3/2020
67817	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (196644)	5,548.89	4/3/2020
67818	Child Care CCF	POLK ST UNITED METHODIST CHURCH	CHILD CARE SERVICES PROVIDED (196644)	1,157.84	4/3/2020
67819	Child Care CCF	MARY & ROGER'S DAY SCHOOL, INC.	CHILD CARE SERVICES PROVIDED (196644)	9,176.43	4/3/2020
67820	Child Care CCF	HEREFORD DAY CARE, INC.	CHILD CARE SERVICES PROVIDED (196644)	1,114.20	4/3/2020
67821	Child Care CCF	STRATFORD AREA YOUTH CARE AGENCY	CHILD CARE SERVICES PROVIDED (196644)	962.70	4/3/2020
67822	Child Care CCF	BUTTERCUP HOUSE INC.	CHILD CARE SERVICES PROVIDED (196644)	3,313.92	4/3/2020
67823	Child Care CCF	TULIA COMMUNITY NURSERY ASSN	CHILD CARE SERVICES PROVIDED (196644)	3,494.85	4/3/2020
67824	Child Care CCF	ALEJANDRA FLORES	CHILD CARE SERVICES PROVIDED (196644)	1,383.40	4/3/2020
67825	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (196644)	3,412.87	4/3/2020
67826	Child Care CCF	WEST TEXAS A&M UNIVERSITY	CHILD CARE SERVICES PROVIDED (196644)	496.26	4/3/2020
67827	Child Care CCF	KERIMA DUNCAN	CHILD CARE SERVICES PROVIDED (196644)	770.13	4/3/2020
67828	Child Care CCF	CHRISTIAN LEARNING CENTER	CHILD CARE SERVICES PROVIDED (196644)	199.96	4/3/2020
67829	Child Care CCF	GRAY COUNTY LATCHKEY INC	CHILD CARE SERVICES PROVIDED (196644)	51.75	4/3/2020
67830	Child Care CCF	DALHART AREA CHILD CARE CTR	CHILD CARE SERVICES PROVIDED (196644)	3,246.40	4/3/2020
67831	Child Care CCF	KING'S MANOR METHODIST RET SYSTEM	CHILD CARE SERVICES PROVIDED (196644)	814.89	4/3/2020
67832	Child Care CCF	OPPORTUNITY SCHOOL, INC.	CHILD CARE SERVICES PROVIDED (196644)	10,399.12	4/3/2020
67833	Child Care CCF	NIGHT & DAY CARE AND PLAY	CHILD CARE SERVICES PROVIDED (196644)	25,659.17	4/3/2020
67834	Child Care CCF	PLEASANT VALLEY BAPTIST DISC SCHOOL	CHILD CARE SERVICES PROVIDED (196644)	11,399.99	4/3/2020
67835	Child Care CCF	AMARILLO MONTESSORI DAY SCHOOL	CHILD CARE SERVICES PROVIDED (196644)	5,299.59	4/3/2020
67836	Child Care CCF	RHONDA W. COZART	CHILD CARE SERVICES PROVIDED (196644)	620.30	4/3/2020
67837	Child Care CCF	FIRST UNITED METHODIST CHURCH	CHILD CARE SERVICES PROVIDED (196644)	1,438.34	4/3/2020
67838	Child Care CCF	BUTTONS & BOWS	CHILD CARE SERVICES PROVIDED (196644)	19,262.65	4/3/2020
67839	Child Care CCF	OPPORTUNITY SCHOOL INC.	CHILD CARE SERVICES PROVIDED (196644)	13,281.89	4/3/2020
67840	Child Care CCF	SHIRLEY E. ROMAINE	CHILD CARE SERVICES PROVIDED (196644)	885.50	4/3/2020
67841	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (196644)	5,166.09	4/3/2020
67842	Child Care CCF	BARBARA JOHNSON	CHILD CARE SERVICES PROVIDED (196644)	239.33	4/3/2020
67843	Child Care CCF	COMMUNITY DAY CARE CENTER	CHILD CARE SERVICES PROVIDED (196644)	4,433.69	4/3/2020

Panhandle Regional Planning Commission
 Check/Voucher Register - Board Report for Checks
 From 4/1/2020 Through 4/30/2020

Check No.	Fund Title	Paid To	Description	Check Amount	Paid Date
67844	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (196644)	7,431.55	4/3/2020
67845	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (196644)	6,856.98	4/3/2020
67846	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (196644)	7,630.62	4/3/2020
67847	Child Care CCF	AMARILLO COLLEGE	CHILD CARE SERVICES PROVIDED (196644)	936.35	4/3/2020
67848	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (196644)	6,924.78	4/3/2020
67849	Child Care CCF	PAULA BLACKBURN DAYCARE	CHILD CARE SERVICES PROVIDED (196644)	1,116.07	4/3/2020
67850	Child Care CCF	NAZARENE KID'S KORNER	CHILD CARE SERVICES PROVIDED (196644)	1,354.01	4/3/2020
67851	Child Care CCF	DEBORAH A. MELTON	CHILD CARE SERVICES PROVIDED (196644)	649.90	4/3/2020
67852	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (196644)	10,997.40	4/3/2020
67853	Child Care CCF	DEEDEE NEEDHAM	CHILD CARE SERVICES PROVIDED (196644)	247.87	4/3/2020
67854	Child Care CCF	INGLANTINA FLORES	CHILD CARE SERVICES PROVIDED (196644)	1,050.58	4/3/2020
67855	Child Care CCF	BELL STREET DAY CARE CTR	CHILD CARE SERVICES PROVIDED (196644)	39,021.63	4/3/2020
67856	Child Care CCF	AMA CATHOLIC CHILDREN'S DEV CTR	CHILD CARE SERVICES PROVIDED (196644)	4,360.61	4/3/2020
67857	Child Care CCF	FRIENDSHIP RANCH CDC	CHILD CARE SERVICES PROVIDED (196644)	7,024.95	4/3/2020
67858	Child Care CCF	ABC LEARNING CENTER	CHILD CARE SERVICES PROVIDED (196644)	6,820.48	4/3/2020
67859	Child Care CCF	EARLY CHILDHOOD ASSOCIATES	CHILD CARE SERVICES PROVIDED (196644)	6,030.15	4/3/2020
67860	Child Care CCF	CREATE A BEAT	CHILD CARE SERVICES PROVIDED (196644)	1,616.55	4/3/2020
67861	Child Care CCF	NEW BEGINNINGS PRESCHOOL	CHILD CARE SERVICES PROVIDED (196644)	1,844.58	4/3/2020
67862	Child Care CCF	THE MARTIAL ARTS & ATHLETIC CTR	CHILD CARE SERVICES PROVIDED (196644)	18,754.93	4/3/2020
67863	Child Care CCF	BIZZY BEES CHILD CARE & PRESCHOOL	CHILD CARE SERVICES PROVIDED (196644)	3,100.61	4/3/2020
67864	Child Care CCF	CHILDREN'S CIRCLE OF FRIENDS	CHILD CARE SERVICES PROVIDED (196644)	13,136.90	4/3/2020
67865	Child Care CCF	LEARNING DEPOT CDC	CHILD CARE SERVICES PROVIDED (196644)	7,338.24	4/3/2020
67866	Child Care CCF	ORA BELINDA SCHOOLHOUSE, LLC	CHILD CARE SERVICES PROVIDED (196644)	2,501.23	4/3/2020
67867	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (196645)	1,906.93	4/6/2020
67868	Child Care CCF	CHRISTINE JONES	CHILD CARE SERVICES PROVIDED (196645)	165.82	4/6/2020
67869	Child Care CCF	AMARILLO SW MONTESSORI PRESCHOOL	CHILD CARE SERVICES PROVIDED (196645)	580.37	4/6/2020
67870	Child Care CCF	UNIQUE INDIVIDUALS, LLC	CHILD CARE SERVICES PROVIDED (196645)	580.37	4/6/2020
67871	Child Care CCF	TAMME PINKERT	CHILD CARE SERVICES PROVIDED (196645)	3,813.86	4/6/2020
67872	Child Care CCF	FIRST BAPTIST CHURCH	CHILD CARE SERVICES PROVIDED (196645)	1,824.02	4/6/2020
67873	Child Care CCF	ST. MATTHEW'S EPISCOPAL D.S.	CHILD CARE SERVICES PROVIDED (196645)	331.64	4/6/2020
67874	Child Care CCF	RACHEL'S LITTLE HOUSE	CHILD CARE SERVICES PROVIDED (196645)	248.73	4/6/2020
67875	Child Care CCF	FIRST BAPTIST DIMMITT PRESCHOOL	CHILD CARE SERVICES PROVIDED (196645)	414.55	4/6/2020
67876	Child Care CCF	MARIA FLORES	CHILD CARE SERVICES PROVIDED (196645)	497.46	4/6/2020
67877	Child Care CCF	KRISTEN WALDROP	CHILD CARE SERVICES PROVIDED (196645)	331.64	4/6/2020
67878	Child Care CCF	K4B LEARNING DEPOT 4, LLC	CHILD CARE SERVICES PROVIDED (196645)	1,824.02	4/6/2020
67879	Child Care CCF	WESLEY COMMUNITY CENTER	CHILD CARE SERVICES PROVIDED (196645)	4,062.59	4/6/2020
67880	Child Care CCF	FLOR DE MARIA FONSECO DE MCGLAUN	CHILD CARE SERVICES PROVIDED (196645)	4,228.41	4/6/2020
67881	Child Care CCF	EMMA CANTU DBA ABC LEARNING CTR	CHILD CARE SERVICES PROVIDED (196645)	3,482.22	4/6/2020

Panhandle Regional Planning Commission
 Check/Voucher Register - Board Report for Checks
 From 4/1/2020 Through 4/30/2020

Check No.	Fund Title	Paid To	Description	Check Amount	Paid Date
67882	Child Care CCF	HEARTLAND DAYCARE	CHILD CARE SERVICES PROVIDED (196645)	82.91	4/6/2020
67883	Child Care CCF	COMMUNITY DAY CARE CENTER INC.	CHILD CARE SERVICES PROVIDED (196645)	2,736.03	4/6/2020
67884	Child Care CCF	BLESSINGS CHILD CARE CENTER LLC	CHILD CARE SERVICES PROVIDED (196645)	497.46	4/6/2020
67885	Child Care CCF	JULIA FARIES	CHILD CARE SERVICES PROVIDED (196645)	331.64	4/6/2020
67886	Child Care CCF	JOANNA HAMM	CHILD CARE SERVICES PROVIDED (196645)	82.91	4/6/2020
67887	Child Care CCF	MS. NANCE LITTLE ANGELS DAYCARE	CHILD CARE SERVICES PROVIDED (196645)	912.01	4/6/2020
67888	Child Care CCF	PANHANDLE MONTESSORI PRESCHOOL	CHILD CARE SERVICES PROVIDED (196645)	165.82	4/6/2020
67889	Child Care CCF	HEREFORD DAY CARE, INC.	CHILD CARE SERVICES PROVIDED (196645)	1,409.47	4/6/2020
67890	Child Care CCF	AMARILLO COLLEGE MEDIPARK CAMPUS	CHILD CARE SERVICES PROVIDED (196645)	2,736.03	4/6/2020
67891	Child Care CCF	LITTLE LYNX DAY CARE	CHILD CARE SERVICES PROVIDED (196645)	580.37	4/6/2020
67892	Child Care CCF	AMBER SIMMONS	CHILD CARE SERVICES PROVIDED (196645)	497.46	4/6/2020
67893	Child Care CCF	DABAREH R JOHNSON	CHILD CARE SERVICES PROVIDED (196645)	746.19	4/6/2020
67894	Child Care CCF	RAW EATS CAFE, LTD	CHILD CARE SERVICES PROVIDED (196645)	1,989.84	4/6/2020
67895	Child Care CCF	RAW EATS CAFE, LTD	CHILD CARE SERVICES PROVIDED (196645)	1,326.56	4/6/2020
67896	Child Care CCF	THE MARTIAL ARTS & ATHLETIC CTR	CHILD CARE SERVICES PROVIDED (196645)	1,989.84	4/6/2020
67897	Child Care CCF	SHERREL IVIE	CHILD CARE SERVICES PROVIDED (196645)	994.92	4/6/2020
67898	Child Care CCF	BRIGHT MINDS ACADEMY	CHILD CARE SERVICES PROVIDED (196645)	82.91	4/6/2020
67899	Child Care CCF	SPROUTS EARLY LEARNING CTR	CHILD CARE SERVICES PROVIDED (196645)	580.37	4/6/2020
67900	Child Care CCF	LATUNYA MARIE JILES-FORD	CHILD CARE SERVICES PROVIDED (196645)	580.37	4/6/2020
67901	Child Care CCF	LILY O. JIMENEZ	CHILD CARE SERVICES PROVIDED (196645)	165.82	4/6/2020
67902	Child Care CCF	TEXAS KINDER PREP-RIDGECREST CIR	CHILD CARE SERVICES PROVIDED (196645)	829.10	4/6/2020
67903	Child Care CCF	RANGER ROUNDUP LEARNING CTR	CHILD CARE SERVICES PROVIDED (196645)	1,243.65	4/6/2020
67904	Child Care CCF	TEXAS PREMIER CHILDCARE	CHILD CARE SERVICES PROVIDED (196645)	1,409.47	4/6/2020
67905	Child Care CCF	BUTTERCUP HOUSE, INC	CHILD CARE SERVICES PROVIDED (196645)	331.64	4/6/2020
67906	Child Care CCF	EMMA CANTU	CHILD CARE SERVICES PROVIDED (196645)	1,658.20	4/6/2020
67907	Child Care CCF	FAYE POWERS	CHILD CARE SERVICES PROVIDED (196645)	5,969.52	4/6/2020
67908	Child Care CCF	AMANDA KATHRYN JONES	CHILD CARE SERVICES PROVIDED (196645)	165.82	4/6/2020
67909	Child Care CCF	GRAY COUNTY LATCHKEY INC AUSTIN	CHILD CARE SERVICES PROVIDED (196645)	82.91	4/6/2020
67910	Child Care CCF	BUTTERCUP HOUSE INC.	CHILD CARE SERVICES PROVIDED (196645)	1,160.74	4/6/2020
67911	Child Care CCF	DUMAS DISCOVERY CENTER INC.	CHILD CARE SERVICES PROVIDED (196645)	2,155.66	4/6/2020
67912	Child Care CCF	GRAY COUNTY LATCHKEY INC TRAVIS	CHILD CARE SERVICES PROVIDED (196645)	331.64	4/6/2020
67913	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (196645)	1,575.29	4/6/2020
67914	Child Care CCF	POLK ST UNITED METHODIST CHURCH	CHILD CARE SERVICES PROVIDED (196645)	497.46	4/6/2020
67915	Child Care CCF	MARY & ROGER'S DAY SCHOOL, INC.	CHILD CARE SERVICES PROVIDED (196645)	3,565.13	4/6/2020
67916	Child Care CCF	HEREFORD DAY CARE, INC.	CHILD CARE SERVICES PROVIDED (196645)	331.64	4/6/2020
67917	Child Care CCF	STRATFORD AREA YOUTH CARE AGENCY	CHILD CARE SERVICES PROVIDED (196645)	414.55	4/6/2020
67918	Child Care CCF	BUTTERCUP HOUSE INC.	CHILD CARE SERVICES PROVIDED (196645)	912.01	4/6/2020
67919	Child Care CCF	TULIA COMMUNITY NURSERY ASSN	CHILD CARE SERVICES PROVIDED (196645)	912.01	4/6/2020

Panhandle Regional Planning Commission
 Check/Voucher Register - Board Report for Checks
 From 4/1/2020 Through 4/30/2020

Check No.	Fund Title	Paid To	Description	Check Amount	Paid Date
67920	Child Care CCF	ALEJANDRA FLORES	CHILD CARE SERVICES PROVIDED (196645)	580.37	4/6/2020
67921	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (196645)	746.19	4/6/2020
67922	Child Care CCF	WEST TEXAS A&M UNIVERSITY	CHILD CARE SERVICES PROVIDED (196645)	165.82	4/6/2020
67923	Child Care CCF	KERIMA DUNCAN	CHILD CARE SERVICES PROVIDED (196645)	248.73	4/6/2020
67924	Child Care CCF	CHRISTIAN LEARNING CENTER	CHILD CARE SERVICES PROVIDED (196645)	331.64	4/6/2020
67925	Child Care CCF	GRAY COUNTY LATCHKEY INC LAMAR	CHILD CARE SERVICES PROVIDED (196645)	248.73	4/6/2020
67926	Child Care CCF	DALHART AREA CHILD CARE CTR INC.	CHILD CARE SERVICES PROVIDED (196645)	1,658.20	4/6/2020
67927	Child Care CCF	KING'S MANOR METHODIST RET SYSTEM	CHILD CARE SERVICES PROVIDED (196645)	331.64	4/6/2020
67928	Child Care CCF	OPPORTUNITY SCHOOL, INC.	CHILD CARE SERVICES PROVIDED (196645)	2,072.75	4/6/2020
67929	Child Care CCF	NIGHT & DAY CARE AND PLAY, INC.	CHILD CARE SERVICES PROVIDED (196645)	6,052.43	4/6/2020
67930	Child Care CCF	PLEASANT VALLEY BAPTIST DISC SCHOOL	CHILD CARE SERVICES PROVIDED (196645)	3,565.13	4/6/2020
67931	Child Care CCF	AMARILLO MONTESSORI DAY SCHOOL	CHILD CARE SERVICES PROVIDED (196645)	2,736.03	4/6/2020
67932	Child Care CCF	RHONDA W. COZART	CHILD CARE SERVICES PROVIDED (196645)	497.46	4/6/2020
67933	Child Care CCF	FIRST UNITED METHODIST CHURCH	CHILD CARE SERVICES PROVIDED (196645)	580.37	4/6/2020
67934	Child Care CCF	BUTTONS & BOWS	CHILD CARE SERVICES PROVIDED (196645)	6,798.62	4/6/2020
67935	Child Care CCF	OPPORTUNITY SCHOOL INC.	CHILD CARE SERVICES PROVIDED (196645)	2,984.76	4/6/2020
67936	Child Care CCF	SHIRLEY E. ROMAINE	CHILD CARE SERVICES PROVIDED (196645)	414.55	4/6/2020
67937	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (196645)	1,575.29	4/6/2020
67938	Child Care CCF	BARBARA JOHNSON	CHILD CARE SERVICES PROVIDED (196645)	165.82	4/6/2020
67939	Child Care CCF	COMMUNITY DAY CARE CENTER	CHILD CARE SERVICES PROVIDED (196645)	994.92	4/6/2020
67940	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (196645)	2,238.57	4/6/2020
67941	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (196645)	1,824.02	4/6/2020
67942	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (196645)	2,818.94	4/6/2020
67943	Child Care CCF	AMARILLO COLLEGE	CHILD CARE SERVICES PROVIDED (196645)	663.28	4/6/2020
67944	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (196645)	1,658.20	4/6/2020
67945	Child Care CCF	PAULA BLACKBURN DAYCARE	CHILD CARE SERVICES PROVIDED (196645)	497.46	4/6/2020
67946	Child Care CCF	NAZARENE KID'S KORNER	CHILD CARE SERVICES PROVIDED (196645)	663.28	4/6/2020
67947	Child Care CCF	DEBORAH A. MELTON	CHILD CARE SERVICES PROVIDED (196645)	663.28	4/6/2020
67948	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (196645)	2,901.85	4/6/2020
67949	Child Care CCF	INGLANTINA FLORES	CHILD CARE SERVICES PROVIDED (196645)	331.64	4/6/2020
67950	Child Care CCF	BELL STREET DAY CARE CTR	CHILD CARE SERVICES PROVIDED (196645)	10,032.11	4/6/2020
67951	Child Care CCF	AMA CATHOLIC CHILDREN'S DEV CTR	CHILD CARE SERVICES PROVIDED (196645)	1,906.93	4/6/2020
67952	Child Care CCF	FRIENDSHIP RANCH CDC	CHILD CARE SERVICES PROVIDED (196645)	2,901.85	4/6/2020
67953	Child Care CCF	ABC LEARNING CENTER	CHILD CARE SERVICES PROVIDED (196645)	2,653.12	4/6/2020
67954	Child Care CCF	EARLY CHILDHOOD ASSOCIATES	CHILD CARE SERVICES PROVIDED (196645)	2,818.94	4/6/2020
67955	Child Care CCF	CREATE A BEAT	CHILD CARE SERVICES PROVIDED (196645)	1,409.47	4/6/2020
67956	Child Care CCF	NEW BEGINNINGS PRESCHOOL	CHILD CARE SERVICES PROVIDED (196645)	829.10	4/6/2020
67957	Child Care CCF	THE MARTIAL ARTS & ATHLETIC CTR	CHILD CARE SERVICES PROVIDED (196645)	6,715.71	4/6/2020

Panhandle Regional Planning Commission
 Check/Voucher Register - Board Report for Checks
 From 4/1/2020 Through 4/30/2020

Check No.	Fund Title	Paid To	Description	Check Amount	Paid Date
67958	Child Care CCF	BIZZY BEES CHILD CARE & PRESCHOOL	CHILD CARE SERVICES PROVIDED (196645)	1,492.38	4/6/2020
67959	Child Care CCF	CHILDREN'S CIRCLE OF FRIENDS	CHILD CARE SERVICES PROVIDED (196645)	3,979.68	4/6/2020
67960	Child Care CCF	LEARNING DEPOT CDC	CHILD CARE SERVICES PROVIDED (196645)	1,989.84	4/6/2020
67961	Child Care CCF	ORA BELINDA SCHOOLHOUSE, LLC	CHILD CARE SERVICES PROVIDED (196645)	663.28	4/6/2020
67962	Child Care CCF	TAMME PINKERT	CHILD CARE SERVICES PROVIDED (196646)	248.73	4/6/2020
67963	Child Care CCF	FIRST BAPTIST CHURCH	CHILD CARE SERVICES PROVIDED (196646)	82.91	4/6/2020
67964	Child Care CCF	K4B LEARNING DEPOT 4, LLC	CHILD CARE SERVICES PROVIDED (196646)	165.82	4/6/2020
67965	Child Care CCF	WESLEY COMMUNITY CENTER	CHILD CARE SERVICES PROVIDED (196646)	248.73	4/6/2020
67966	Child Care CCF	EMMA CANTU DBA ABC LEARNING CTR	CHILD CARE SERVICES PROVIDED (196646)	82.91	4/6/2020
67967	Child Care CCF	AMARILLO COLLEGE MEDIPARK CAMPUS	CHILD CARE SERVICES PROVIDED (196646)	82.91	4/6/2020
67968	Child Care CCF	TEXAS PREMIER CHILDCARE	CHILD CARE SERVICES PROVIDED (196646)	82.91	4/6/2020
67969	Child Care CCF	FAYE POWERS	CHILD CARE SERVICES PROVIDED (196646)	414.55	4/6/2020
67970	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (196646)	248.73	4/6/2020
67971	Child Care CCF	DALHART AREA CHILD CARE CTR INC.	CHILD CARE SERVICES PROVIDED (196646)	165.82	4/6/2020
67972	Child Care CCF	NIGHT & DAY CARE AND PLAY, INC.	CHILD CARE SERVICES PROVIDED (196646)	165.82	4/6/2020
67973	Child Care CCF	AMARILLO MONTESSORI DAY SCHOOL	CHILD CARE SERVICES PROVIDED (196646)	82.91	4/6/2020
67974	Child Care CCF	OPPORTUNITY SCHOOL INC.	CHILD CARE SERVICES PROVIDED (196646)	82.91	4/6/2020
67975	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (196646)	165.82	4/6/2020
67976	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (196646)	165.82	4/6/2020
67977	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (196646)	248.73	4/6/2020
67978	Child Care CCF	BELL STREET DAY CARE CTR	CHILD CARE SERVICES PROVIDED (196646)	331.64	4/6/2020
67979	Child Care CCF	FRIENDSHIP RANCH CDC	CHILD CARE SERVICES PROVIDED (196646)	82.91	4/6/2020
67980	Child Care CCF	ABC LEARNING CENTER	CHILD CARE SERVICES PROVIDED (196646)	82.91	4/6/2020
67981	Child Care CCF	EARLY CHILDHOOD ASSOCIATES	CHILD CARE SERVICES PROVIDED (196646)	82.91	4/6/2020
67982	Child Care CCF	BIZZY BEES CHILD CARE & PRESCHOOL	CHILD CARE SERVICES PROVIDED (196646)	165.82	4/6/2020
67983	Child Care CCF	CHILDREN'S CIRCLE OF FRIENDS	CHILD CARE SERVICES PROVIDED (196646)	82.91	4/6/2020
67984	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (196647)	248.73	4/9/2020
67985	Child Care CCF	AMARILLO SW MONTESSORI PRESCHOOL	CHILD CARE SERVICES PROVIDED (196647)	82.91	4/9/2020
67986	Child Care CCF	UNIQUE INDIVIDUALS, LLC	CHILD CARE SERVICES PROVIDED (196647)	82.91	4/9/2020
67987	Child Care CCF	TAMME PINKERT	CHILD CARE SERVICES PROVIDED (196647)	165.82	4/9/2020
67988	Child Care CCF	FIRST BAPTIST CHURCH	CHILD CARE SERVICES PROVIDED (196647)	165.82	4/9/2020
67989	Child Care CCF	RACHEL'S LITTLE HOUSE	CHILD CARE SERVICES PROVIDED (196647)	248.73	4/9/2020
67990	Child Care CCF	K4B LEARNING DEPOT 4, LLC	CHILD CARE SERVICES PROVIDED (196647)	82.91	4/9/2020
67991	Child Care CCF	WESLEY COMMUNITY CENTER	CHILD CARE SERVICES PROVIDED (196647)	248.73	4/9/2020
67992	Child Care CCF	FLOR DE MARIA FONSECO DE MCGLAUN	CHILD CARE SERVICES PROVIDED (196647)	994.92	4/9/2020
67993	Child Care CCF	EMMA CANTU DBA ABC LEARNING CTR	CHILD CARE SERVICES PROVIDED (196647)	248.73	4/9/2020
67994	Child Care CCF	HEARTLAND DAYCARE	CHILD CARE SERVICES PROVIDED (196647)	165.82	4/9/2020
67995	Child Care CCF	COMMUNITY DAY CARE CENTER INC.	CHILD CARE SERVICES PROVIDED (196647)	82.91	4/9/2020

Panhandle Regional Planning Commission
 Check/Voucher Register - Board Report for Checks
 From 4/1/2020 Through 4/30/2020

Check No.	Fund Title	Paid To	Description	Check Amount	Paid Date
67996	Child Care CCF	MS. NANCE LITTLE ANGELS DAYCARE	CHILD CARE SERVICES PROVIDED (196647)	82.91	4/9/2020
67997	Child Care CCF	HEREFORD DAY CARE, INC.	CHILD CARE SERVICES PROVIDED (196647)	165.82	4/9/2020
67998	Child Care CCF	AMARILLO COLLEGE MEDIPARK CAMPUS	CHILD CARE SERVICES PROVIDED (196647)	663.28	4/9/2020
67999	Child Care CCF	DABAREH R JOHNSON	CHILD CARE SERVICES PROVIDED (196647)	331.64	4/9/2020
68000	Child Care CCF	RAW EATS CAFE, LTD	CHILD CARE SERVICES PROVIDED (196647)	414.55	4/9/2020
68001	Child Care CCF	RAW EATS CAFE, LTD	CHILD CARE SERVICES PROVIDED (196647)	414.55	4/9/2020
68002	Child Care CCF	THE MARTIAL ARTS & ATHLETIC CTR	CHILD CARE SERVICES PROVIDED (196647)	2,818.94	4/9/2020
68003	Child Care CCF	SHERREL IVIE	CHILD CARE SERVICES PROVIDED (196647)	165.82	4/9/2020
68004	Child Care CCF	TEXAS KINDER PREP-RIDGECREST CIR	CHILD CARE SERVICES PROVIDED (196647)	82.91	4/9/2020
68005	Child Care CCF	RANGER ROUNDUP LEARNING CTR	CHILD CARE SERVICES PROVIDED (196647)	82.91	4/9/2020
68006	Child Care CCF	TEXAS PREMIER CHILDCARE	CHILD CARE SERVICES PROVIDED (196647)	82.91	4/9/2020
68007	Child Care CCF	BUTTERCUP HOUSE, INC	CHILD CARE SERVICES PROVIDED (196647)	414.55	4/9/2020
68008	Child Care CCF	EMMA CANTU	CHILD CARE SERVICES PROVIDED (196647)	82.91	4/9/2020
68009	Child Care CCF	FAYE POWERS	CHILD CARE SERVICES PROVIDED (196647)	497.46	4/9/2020
68010	Child Care CCF	AMANDA KATHRYN JONES	CHILD CARE SERVICES PROVIDED (196647)	82.91	4/9/2020
68011	Child Care CCF	GRAY COUNTY LATCHKEY INC AUSTIN	CHILD CARE SERVICES PROVIDED (196647)	82.91	4/9/2020
68012	Child Care CCF	BUTTERCUP HOUSE INC.	CHILD CARE SERVICES PROVIDED (196647)	82.91	4/9/2020
68013	Child Care CCF	DUMAS DISCOVERY CENTER INC.	CHILD CARE SERVICES PROVIDED (196647)	165.82	4/9/2020
68014	Child Care CCF	GRAY COUNTY LATCHKEY INC TRAVIS	CHILD CARE SERVICES PROVIDED (196647)	82.91	4/9/2020
68015	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (196647)	82.91	4/9/2020
68016	Child Care CCF	MARY & ROGER'S DAY SCHOOL, INC.	CHILD CARE SERVICES PROVIDED (196647)	663.28	4/9/2020
68017	Child Care CCF	HEREFORD DAY CARE, INC.	CHILD CARE SERVICES PROVIDED (196647)	165.82	4/9/2020
68018	Child Care CCF	BUTTERCUP HOUSE INC.	CHILD CARE SERVICES PROVIDED (196647)	82.91	4/9/2020
68019	Child Care CCF	ALEJANDRA FLORES	CHILD CARE SERVICES PROVIDED (196647)	165.82	4/9/2020
68020	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (196647)	82.91	4/9/2020
68021	Child Care CCF	WEST TEXAS A&M UNIVERSITY	CHILD CARE SERVICES PROVIDED (196647)	165.82	4/9/2020
68022	Child Care CCF	OPPORTUNITY SCHOOL, INC.	CHILD CARE SERVICES PROVIDED (196647)	497.46	4/9/2020
68023	Child Care CCF	NIGHT & DAY CARE AND PLAY, INC.	CHILD CARE SERVICES PROVIDED (196647)	663.28	4/9/2020
68024	Child Care CCF	PLEASANT VALLEY BAPTIST DISC SCHOOL	CHILD CARE SERVICES PROVIDED (196647)	746.19	4/9/2020
68025	Child Care CCF	AMARILLO MONTESSORI DAY SCHOOL	CHILD CARE SERVICES PROVIDED (196647)	165.82	4/9/2020
68026	Child Care CCF	BUTTONS & BOWS	CHILD CARE SERVICES PROVIDED (196647)	1,160.74	4/9/2020
68027	Child Care CCF	OPPORTUNITY SCHOOL INC.	CHILD CARE SERVICES PROVIDED (196647)	414.55	4/9/2020
68028	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (196647)	82.91	4/9/2020
68029	Child Care CCF	COMMUNITY DAY CARE CENTER	CHILD CARE SERVICES PROVIDED (196647)	912.01	4/9/2020
68030	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (196647)	331.64	4/9/2020
68031	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (196647)	165.82	4/9/2020
68032	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (196647)	165.82	4/9/2020
68033	Child Care CCF	PAULA BLACKBURN DAYCARE	CHILD CARE SERVICES PROVIDED (196647)	165.82	4/9/2020

Panhandle Regional Planning Commission
 Check/Voucher Register - Board Report for Checks
 From 4/1/2020 Through 4/30/2020

Check No.	Fund Title	Paid To	Description	Check Amount	Paid Date
68034	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (196647)	829.10	4/9/2020
68035	Child Care CCF	BELL STREET DAY CARE CTR	CHILD CARE SERVICES PROVIDED (196647)	746.19	4/9/2020
68036	Child Care CCF	AMA CATHOLIC CHILDREN'S DEV CTR	CHILD CARE SERVICES PROVIDED (196647)	248.73	4/9/2020
68037	Child Care CCF	FRIENDSHIP RANCH CDC	CHILD CARE SERVICES PROVIDED (196647)	497.46	4/9/2020
68038	Child Care CCF	ABC LEARNING CENTER	CHILD CARE SERVICES PROVIDED (196647)	497.46	4/9/2020
68039	Child Care CCF	CREATE A BEAT	CHILD CARE SERVICES PROVIDED (196647)	497.46	4/9/2020
68040	Child Care CCF	NEW BEGINNINGS PRESCHOOL	CHILD CARE SERVICES PROVIDED (196647)	82.91	4/9/2020
68041	Child Care CCF	THE MARTIAL ARTS & ATHLETIC CTR	CHILD CARE SERVICES PROVIDED (196647)	4,311.32	4/9/2020
68042	Child Care CCF	BIZZY BEES CHILD CARE & PRESCHOOL	CHILD CARE SERVICES PROVIDED (196647)	82.91	4/9/2020
68043	Child Care CCF	CHILDREN'S CIRCLE OF FRIENDS	CHILD CARE SERVICES PROVIDED (196647)	248.73	4/9/2020
68044	Child Care CCF	LEARNING DEPOT CDC	CHILD CARE SERVICES PROVIDED (196647)	165.82	4/9/2020
68045	Child Care CCF	ORA BELINDA SCHOOLHOUSE, LLC	CHILD CARE SERVICES PROVIDED (196647)	82.91	4/9/2020
68046	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (200267)	5,647.54	4/17/2020
68047	Child Care CCF	CHRISTINE JONES	CHILD CARE SERVICES PROVIDED (200267)	288.22	4/17/2020
68048	Child Care CCF	AMARILLO SW MONTESSORI PRESCHOOL	CHILD CARE SERVICES PROVIDED (200267)	1,925.48	4/17/2020
68049	Child Care CCF	UNIQUE INDIVIDUALS, LLC	CHILD CARE SERVICES PROVIDED (200267)	1,252.59	4/17/2020
68050	Child Care CCF	TAMME PINKERT	CHILD CARE SERVICES PROVIDED (200267)	13,188.69	4/17/2020
68051	Child Care CCF	FIRST BAPTIST CHURCH	CHILD CARE SERVICES PROVIDED (200267)	4,601.58	4/17/2020
68052	Child Care CCF	ST. MATTHEW'S EPISCOPAL D.S.	CHILD CARE SERVICES PROVIDED (200267)	582.02	4/17/2020
68053	Child Care CCF	RACHEL'S LITTLE HOUSE	CHILD CARE SERVICES PROVIDED (200267)	1,793.29	4/17/2020
68054	Child Care CCF	FIRST BAPTIST DIMMITT PRESCHOOL	CHILD CARE SERVICES PROVIDED (200267)	785.10	4/17/2020
68055	Child Care CCF	MARIA FLORES	CHILD CARE SERVICES PROVIDED (200267)	1,168.85	4/17/2020
68056	Child Care CCF	KRISTEN WALDROP	CHILD CARE SERVICES PROVIDED (200267)	621.36	4/17/2020
68057	Child Care CCF	K4B LEARNING DEPOT 4, LLC	CHILD CARE SERVICES PROVIDED (200267)	6,190.97	4/17/2020
68058	Child Care CCF	WESLEY COMMUNITY CENTER	CHILD CARE SERVICES PROVIDED (200267)	8,314.44	4/17/2020
68059	Child Care CCF	FLOR DE MARIA FONSECO DE MCGLAUN	CHILD CARE SERVICES PROVIDED (200267)	13,809.20	4/17/2020
68060	Child Care CCF	EMMA CANTU DBA ABC LEARNING CTR	CHILD CARE SERVICES PROVIDED (200267)	9,336.07	4/17/2020
68061	Child Care CCF	HEARTLAND DAYCARE	CHILD CARE SERVICES PROVIDED (200267)	592.79	4/17/2020
68062	Child Care CCF	COMMUNITY DAY CARE CENTER INC.	CHILD CARE SERVICES PROVIDED (200267)	9,463.19	4/17/2020
68063	Child Care CCF	BLESSINGS CHILD CARE CENTER LLC	CHILD CARE SERVICES PROVIDED (200267)	1,396.89	4/17/2020
68064	Child Care CCF	JULIA FARIES	CHILD CARE SERVICES PROVIDED (200267)	1,005.74	4/17/2020
68065	Child Care CCF	JOANNA HAMM	CHILD CARE SERVICES PROVIDED (200267)	76.68	4/17/2020
68066	Child Care CCF	MS. NANCE LITTLE ANGELS DAYCARE	CHILD CARE SERVICES PROVIDED (200267)	3,250.01	4/17/2020
68067	Child Care CCP	PERRYTON CHRISTIAN ACADEMY	CHILD CARE SERVICES PROVIDED (200267)	337.90	4/17/2020
68068	Child Care CCF	PANHANDLE MONTESSORI PRESCHOOL	CHILD CARE SERVICES PROVIDED (200267)	392.02	4/17/2020
68069	Child Care CCF	HEREFORD DAY CARE, INC.	CHILD CARE SERVICES PROVIDED (200267)	4,900.00	4/17/2020
68070	Child Care CCF	AMARILLO COLLEGE MEDIPARK CAMPUS	CHILD CARE SERVICES PROVIDED (200267)	13,445.09	4/17/2020
68071	Child Care CCF	LITTLE LYNX DAY CARE	CHILD CARE SERVICES PROVIDED (200267)	1,533.64	4/17/2020

Panhandle Regional Planning Commission
 Check/Voucher Register - Board Report for Checks
 From 4/1/2020 Through 4/30/2020

Check No.	Fund Title	Paid To	Description	Check Amount	Paid Date
68072	Child Care CCF	AMBER SIMMONS	CHILD CARE SERVICES PROVIDED (200267)	1,133.06	4/17/2020
68073	Child Care CCF	DABAREH R JOHNSON	CHILD CARE SERVICES PROVIDED (200267)	1,604.29	4/17/2020
68074	Child Care CCF	RAW EATS CAFE, LTD	CHILD CARE SERVICES PROVIDED (200267)	6,718.19	4/17/2020
68075	Child Care CCF	RAW EATS CAFE, LTD	CHILD CARE SERVICES PROVIDED (200267)	4,877.31	4/17/2020
68076	Child Care CCF	THE MARTIAL ARTS & ATHLETIC CTR	CHILD CARE SERVICES PROVIDED (200267)	11,158.68	4/17/2020
68077	Child Care CCF	SHERREL IVIE	CHILD CARE SERVICES PROVIDED (200267)	3,066.89	4/17/2020
68078	Child Care CCF	BRIGHT MINDS ACADEMY	CHILD CARE SERVICES PROVIDED (200267)	235.26	4/17/2020
68079	Child Care CCF	SPROUTS EARLY LEARNING CTR	CHILD CARE SERVICES PROVIDED (200267)	1,351.57	4/17/2020
68080	Child Care CCF	LATUNYA MARIE JILES-FORD	CHILD CARE SERVICES PROVIDED (200267)	1,116.62	4/17/2020
68081	Child Care CCF	LILY O. JIMENEZ	CHILD CARE SERVICES PROVIDED (200267)	49.68	4/17/2020
68082	Child Care CCF	TEXAS KINDER PREP-RIDGECREST CIR	CHILD CARE SERVICES PROVIDED (200267)	2,942.78	4/17/2020
68083	Child Care CCF	RANGER ROUNDUP LEARNING CTR	CHILD CARE SERVICES PROVIDED (200267)	3,522.10	4/17/2020
68084	Child Care CCF	TEXAS PREMIER CHILDCARE	CHILD CARE SERVICES PROVIDED (200267)	4,225.34	4/17/2020
68085	Child Care CCF	BUTTERCUP HOUSE, INC	CHILD CARE SERVICES PROVIDED (200267)	903.56	4/17/2020
68086	Child Care CCF	EMMA CANTU	CHILD CARE SERVICES PROVIDED (200267)	4,627.80	4/17/2020
68087	Child Care CCF	FAYE POWERS	CHILD CARE SERVICES PROVIDED (200267)	17,537.01	4/17/2020
68088	Child Care CCF	AMANDA KATHRYN JONES	CHILD CARE SERVICES PROVIDED (200267)	872.26	4/17/2020
68089	Child Care CCF	GRAY COUNTY LATCHKEY INC AUSTIN	CHILD CARE SERVICES PROVIDED (200267)	243.90	4/17/2020
68090	Child Care CCF	BUTTERCUP HOUSE INC.	CHILD CARE SERVICES PROVIDED (200267)	3,369.81	4/17/2020
68091	Child Care CCF	DUMAS DISCOVERY CENTER INC.	CHILD CARE SERVICES PROVIDED (200267)	6,486.30	4/17/2020
68092	Child Care CCF	GRAY COUNTY LATCHKEY INC TRAVIS	CHILD CARE SERVICES PROVIDED (200267)	230.47	4/17/2020
68093	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (200267)	5,587.11	4/17/2020
68094	Child Care CCF	POLK ST UNITED METHODIST CHURCH	CHILD CARE SERVICES PROVIDED (200267)	1,157.85	4/17/2020
68095	Child Care CCF	MARY & ROGER'S DAY SCHOOL, INC.	CHILD CARE SERVICES PROVIDED (200267)	9,491.71	4/17/2020
68096	Child Care CCF	HEREFORD DAY CARE, INC.	CHILD CARE SERVICES PROVIDED (200267)	1,428.31	4/17/2020
68097	Child Care CCF	STRATFORD AREA YOUTH CARE AGENCY	CHILD CARE SERVICES PROVIDED (200267)	781.80	4/17/2020
68098	Child Care CCF	BUTTERCUP HOUSE INC.	CHILD CARE SERVICES PROVIDED (200267)	3,003.64	4/17/2020
68099	Child Care CCF	TULIA COMMUNITY NURSERY ASSN	CHILD CARE SERVICES PROVIDED (200267)	3,494.86	4/17/2020
68100	Child Care CCF	ALEJANDRA FLORES	CHILD CARE SERVICES PROVIDED (200267)	1,249.56	4/17/2020
68101	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (200267)	3,266.46	4/17/2020
68102	Child Care CCF	WEST TEXAS A&M UNIVERSITY	CHILD CARE SERVICES PROVIDED (200267)	960.50	4/17/2020
68103	Child Care CCF	KERIMA DUNCAN	CHILD CARE SERVICES PROVIDED (200267)	827.42	4/17/2020
68104	Child Care CCF	CHRISTIAN LEARNING CENTER	CHILD CARE SERVICES PROVIDED (200267)	759.01	4/17/2020
68105	Child Care CCF	GRAY COUNTY LATCHKEY INC LAMAR	CHILD CARE SERVICES PROVIDED (200267)	133.06	4/17/2020
68106	Child Care CCF	DALHART AREA CHILD CARE CTR INC.	CHILD CARE SERVICES PROVIDED (200267)	3,733.41	4/17/2020
68107	Child Care CCF	KING'S MANOR METHODIST RET SYSTEM	CHILD CARE SERVICES PROVIDED (200267)	853.30	4/17/2020
68108	Child Care CCF	OPPORTUNITY SCHOOL, INC.	CHILD CARE SERVICES PROVIDED (200267)	10,398.08	4/17/2020
68109	Child Care CCF	NIGHT & DAY CARE AND PLAY, INC.	CHILD CARE SERVICES PROVIDED (200267)	26,525.09	4/17/2020

Panhandle Regional Planning Commission
 Check/Voucher Register - Board Report for Checks
 From 4/1/2020 Through 4/30/2020

Check No.	Fund Title	Paid To	Description	Check Amount	Paid Date
68110	Child Care CCF	PLEASANT VALLEY BAPTIST DISC SCHOOL	CHILD CARE SERVICES PROVIDED (200267)	12,211.49	4/17/2020
68111	Child Care CCF	AMARILLO MONTESSORI DAY SCHOOL	CHILD CARE SERVICES PROVIDED (200267)	6,553.26	4/17/2020
68112	Child Care CCF	RHONDA W. COZART	CHILD CARE SERVICES PROVIDED (200267)	597.86	4/17/2020
68113	Child Care CCF	FIRST UNITED METHODIST CHURCH	CHILD CARE SERVICES PROVIDED (200267)	1,622.13	4/17/2020
68114	Child Care CCF	BUTTONS & BOWS	CHILD CARE SERVICES PROVIDED (200267)	21,794.46	4/17/2020
68115	Child Care CCF	OPPORTUNITY SCHOOL INC.	CHILD CARE SERVICES PROVIDED (200267)	12,940.99	4/17/2020
68116	Child Care CCF	SHIRLEY E. ROMAINE	CHILD CARE SERVICES PROVIDED (200267)	886.03	4/17/2020
68117	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (200267)	5,119.53	4/17/2020
68118	Child Care CCF	BARBARA JOHNSON	CHILD CARE SERVICES PROVIDED (200267)	258.42	4/17/2020
68119	Child Care CCF	COMMUNITY DAY CARE CENTER	CHILD CARE SERVICES PROVIDED (200267)	4,433.69	4/17/2020
68120	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (200267)	7,172.13	4/17/2020
68121	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (200267)	7,253.62	4/17/2020
68122	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (200267)	8,483.06	4/17/2020
68123	Child Care CCF	AMARILLO COLLEGE	CHILD CARE SERVICES PROVIDED (200267)	1,336.37	4/17/2020
68124	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (200267)	6,680.53	4/17/2020
68125	Child Care CCF	PAULA BLACKBURN DAYCARE	CHILD CARE SERVICES PROVIDED (200267)	1,216.59	4/17/2020
68126	Child Care CCF	NAZARENE KID'S KORNER	CHILD CARE SERVICES PROVIDED (200267)	1,205.35	4/17/2020
68127	Child Care CCF	DEBORAH A. MELTON	CHILD CARE SERVICES PROVIDED (200267)	744.09	4/17/2020
68128	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (200267)	11,373.79	4/17/2020
68129	Child Care CCF	INGLANTINA FLORES	CHILD CARE SERVICES PROVIDED (200267)	973.71	4/17/2020
68130	Child Care CCF	BELL STREET DAY CARE CTR	CHILD CARE SERVICES PROVIDED (200267)	40,200.14	4/17/2020
68131	Child Care CCF	AMA CATHOLIC CHILDREN'S DEV CTR	CHILD CARE SERVICES PROVIDED (200267)	4,541.00	4/17/2020
68132	Child Care CCF	FRIENDSHIP RANCH CDC	CHILD CARE SERVICES PROVIDED (200267)	8,447.74	4/17/2020
68133	Child Care CCF	ABC LEARNING CENTER	CHILD CARE SERVICES PROVIDED (200267)	6,786.38	4/17/2020
68134	Child Care CCF	EARLY CHILDHOOD ASSOCIATES	CHILD CARE SERVICES PROVIDED (200267)	5,918.06	4/17/2020
68135	Child Care CCF	CREATE A BEAT	CHILD CARE SERVICES PROVIDED (200267)	2,923.63	4/17/2020
68136	Child Care CCF	NEW BEGINNINGS PRESCHOOL	CHILD CARE SERVICES PROVIDED (200267)	2,105.07	4/17/2020
68137	Child Care CCF	THE MARTIAL ARTS & ATHLETIC CTR	CHILD CARE SERVICES PROVIDED (200267)	26,158.27	4/17/2020
68138	Child Care CCF	BIZZY BEES CHILD CARE & PRESCHOOL	CHILD CARE SERVICES PROVIDED (200267)	3,660.69	4/17/2020
68139	Child Care CCF	CHILDREN'S CIRCLE OF FRIENDS	CHILD CARE SERVICES PROVIDED (200267)	12,756.39	4/17/2020
68140	Child Care CCF	LEARNING DEPOT CDC	CHILD CARE SERVICES PROVIDED (200267)	7,239.65	4/17/2020
68141	Child Care CCF	ORA BELINDA SCHOOLHOUSE, LLC	CHILD CARE SERVICES PROVIDED (200267)	2,497.16	4/17/2020

Panhandle Regional Planning Commission
 Check/Voucher Register - Board Report for Checks
 From 4/1/2020 Through 4/30/2020

AMARILLO NATIONAL BANK	INCENTIVE PAYMENTS 3/20	1,965.00
HAPPY STATE BANK	BUILDING IMPROVEMENT PMT 4/11/20	6,645.07
HUXFORD GROUP	WIRE TRANSFERS 4/20	316,600.00
TOOT'N TOTUM FOOD STORES LLC	VEHICLE FUEL 3/15-4/14/20	327.39
VANTAGEPOINT T. AGENTS - 401	WIRE TRANSFERS 4/20	47,729.49
VANTAGEPOINT T. AGENTS - 457	WIRE TRANSFERS 4/20	6,072.36
VANTAGEPOINT T. AGENTS - ROTH IRA	WIRE TRANSFERS 4/20	719.02
	TOTAL AMOUNT:	2,079,116.99
	TOTAL NUMBER OF ELECTRONIC FUND TRANSFERS:	378
	TOTAL NUMBER OF CHECKS WRITTEN:	169
	TOTAL NUMBER OF WIRE TRANSFERS:	9

ITEM 6




MEMORANDUM

DATE: May 20, 2020

TO: PRPC Board of Directors

FROM: Rebecca Rusk, Executive Manager

THROUGH Kyle G. Ingham, Executive Director 

SUBJECT: Agenda Item 6
PRPC Annual Report Creative/Production Services Contract

BACKGROUND

The Planning Commission produces and distributes an Annual Report to the general membership outlining our programs and activities of the previous year. Jackie O'Connell, owner of Watermark Strategic Communications, has provided creative services for this document for 23 years, however, the most recent contract with her ended with the production of the 2019 Annual Report.

A request for proposals to provide creative services for the PRPC Annual Reports was published in the Amarillo Globe News on May 7 and again on May 14, 2020. The deadline for submission of proposals is Friday, May 22, 2020.

Staff will review the proposals received and make a recommendation to the Board on Thursday, May 28, 2020.

ITEM 7



MEMORANDUM

DATE: May 20, 2020

TO: PRPC Board of Directors

FROM: Kyle Ingham, Executive Director

A small, rectangular image of a handwritten signature in black ink, appearing to read "Kyle Ingham".

SUBJECT: Agenda Item 7

Regional Update: Best Practices for Local Governments As They Work With Rural Hospitals In Response to COVID-19

BACKGROUND

This item is a discussion item primarily intended to give you some insights from two of the frontline medical professionals who've been deeply involved in waging our region's battle against the Coronavirus. At your next meeting, you'll be joined by Dr. Matt Turner and Mr. Jeff Barnhart who will discuss their experiences and observations of the impact the COVID-19 has been having on their local health systems and facilities. Dr. Turner is a practicing physician at Coon Memorial Hospital in Dalhart and was recently designated as the Local Health Authority for Dallam, Hartley and Sherman Counties. Mr. Barnhart is the CEO of the Hereford Regional Medical Center and also serves on the board of the Regional Advisory Council. As a doctor and a hospital administrator, both gentlemen will have a unique perspective to share that not only relates to Dalhart and Hereford but to the region as a whole. As you can imagine, both men are extremely busy these days so we very much appreciate their time and participation in this discussion.

As a stage-setter, let me toss out a few facts and figures you're probably already familiar with but they do look authoritative in a table. I'll begin by reminding you that one of the driving forces behind the decision to shut down our State and Country following the Coronavirus outbreak was the fear that our health system and in particular, our hospitals, would be overwhelmed by COVID cases.

As it is, it really wouldn't take much to overload the Panhandle's hospitals. Listed below are the hospitals currently operating in the region, according to an on-line database purported to contain every licensed hospital in Texas. Per that site, there are 647 facilities in the State, 23 of which are located in the Panhandle. Discounting the 106 beds at the Pavilion, which are primarily devoted to chemical dependency and mental health treatment, there are about 1,480 licensed hospital beds in the region. However, that number is lowered when licensed beds are considered within the context of *staffed* hospital beds. Of the total licensed beds available in the Panhandle, 389 beds are within the 13 facilities located outside the Potter/Randall County area.

Hospital Facilities Operating in the Texas Panhandle	Located in:	Licensed Beds	Type of Facility
Baptist St. Anthony Hospital ²	Amarillo	445	Short Term Acute Care
Northwest Texas Hospital ²	Amarillo	385	Short Term Acute Care
Northwest Texas Surgery Center ²	Amarillo	4	Short Term Acute Care
Physician Surgical Hospital – Panhandle Campus ²	Amarillo	21	Short Term Acute Care
Physician Surgical Hospital – Quail Creek Campus ²	Amarillo	20	Short Term Acute Care
Plum Creek Specialty Hospital ²	Amarillo	47	Special Hospital
The Pavilion ²	Amarillo	106	Special Hospital
Thomas E. Creek VA Medical Center ¹	Amarillo	55	Short Term Acute Care
Vibra Hospital of Amarillo ²	Amarillo	72	Long Term Acute Care
Vibra Rehabilitation Hospital of Amarillo ²	Amarillo	44	Comprehensive Medical Rehabilitation
Golden Plains Community Hospital ²	Borger	25	Critical Access
Hemphill County Hospital ¹	Canadian	26	Short Term Acute Care
Childress Region Medical Center ¹	Childress	39	Short Term Acute Care
Coon Memorial Hospital ¹	Dalhart	21	Critical Access
Moore County Hospital ¹	Dumas	25	Critical Access
Parmer Medical Center ¹	Friona	25	Critical Access
Pampa Regional Medical Center ¹	Pampa	115	Short Term Acute Care
Ochiltree General Hospital ¹	Perryton	25	Critical Access
Shamrock General Hospital ¹	Shamrock	25	Critical Access
Hansford County Hospital ¹	Spearman	14	Critical Access
Swisher Memorial Hospital District ¹	Tulia	20	Critical Access
Collingsworth General Hospital ²	Wellington	13	Critical Access
Parkview Hospital ¹	Wheeler	16	Critical Access
Total (including The Pavilion’s 106 beds):		1,588	

¹ – Non-Profit

² – For Profit

Sources:

<https://www.ahd.com/search.php>

<https://www.painterfirm.com/a/513/Database-lists-every-hospital-in-Texas-license-status-and-number-of-beds>

It’s also interesting to find that 6 weeks before the pandemic began impacting the Panhandle, concerns were being voiced (as they have in the past), over the limited number of health care providers available in the region. According to a story aired by KFDA on January 9, “*there’s an average of one primary care provider for every 1,600 people in Texas, but in the Panhandle, there’s one health care provider for every 3,100 individuals.*”

This same story reported that on average, 15% of Texas residents live in rural areas while in the High Plains, over 58% of people live in rural areas. The point being that residents living

in rural areas are usually further distanced from a healthcare facility or system than their urban counterparts.

Lastly, this virus is said to have a particular adverse effect on individuals with underlying conditions (e.g., asthma, HIV, live disease, etc.) and older Americans; aged 65 and older. According to the CDC; 8 out of 10 COVID deaths in the US are being attributed to adults who were 65 or older. The CDC website provides no indication as to whether or not underlying conditions contributed to these older American fatalities; creating the impression that simply being old is a deadly condition.

The table below compares the 2020 county population estimates to the number of persons in each County that are 65 years of age or older and the number of Coronavirus cases and deaths that have been recorded to date in each County. Although the numbers for Potter and Randall County are much higher than those in other counties; it seems to be a difference of relativity. In a sense, the impact of the COVID on rural hospitals may be as great as the impact on urban facilities. For instance, 28% of the region's cases to date have occurred in counties outside Potter/Randall Counties and 26% of the region's hospital beds (excluding The Pavilion) are located outside the 2-county area.

County	Population Est. ¹	Ages 65 & > ¹	65 > as a % ¹	Cases To Date ²	Deaths To Date ²	% of Pop. Infected
Armstrong	1,948	568	29.16%	2	0	0.10%
Briscoe	1,568	447	28.51%	1	0	0.06%
Carson	5,799	1,071	18.47%	5	0	0.09%
Castro	7,103	1,255	17.67%	27	1	0.38%
Childress	7,062	1,202	17.02%	2	0	0.03%
Collingsworth	3,210	659	20.53%	4	0	0.12%
Dallam	7,237	704	9.73%	22	0	0.30%
Deaf Smith	18,143	2,329	12.84%	122	6	0.67%
Donley	3,410	860	25.22%	26	0	0.76%
Gray	24,252	3,785	15.61%	93	0	0.38%
Hall	3,305	820	24.81%	0	0	0.00%
Hansford	5,820	974	16.74%	16	2	0.27%
Hartley	6,067	934	15.39%	9	2	0.15%
Hemphill	4,644	651	14.02%	1	0	0.02%
Hutchinson	21,461	3,678	17.14%	28	0	0.13%
Lipscomb	3,651	728	19.94%	2	0	0.05%
Moore	21,575	2,596	12.03%	567	12	2.63%
Ochiltree	11,309	1,344	11.88%	41	2	0.36%
Oldham	2,200	453	20.59%	3	1	0.14%
Parmer	9,200	1,378	14.98%	34	0	0.37%
Potter	122,706	17,606	14.35%	2,129	23	1.74%
Randall	138,104	22,009	15.94%	602	4	0.44%
Roberts	983	249	25.33%	2	0	0.20%
Sherman	3,276	577	17.61%	23	0	0.70%

County	Population Est. ¹	Ages 65 & > ¹	65 > as a % ¹	Cases To Date ²	Deaths To Date ²	% of Pop. Infected
Swisher	7,414	1,491	20.11%	15	0	0.20%
Wheeler	5,783	1,290	22.31%	14	0	0.24%
TOTAL:	447,230	69,658	15.58%	3,790	53	0.85%

¹ – Source: 2020 Population Projections, Texas State Data Center

² – Source: DSHS Daily SitRep as of May

Conversely, 72% of the region’s Coronavirus cases have been recorded in Potter/Randall and 74% of the region’s licensed beds are located in the 2-county area. But, in drawing these comparisons, I’m not inferring there are two separate health systems in the region; one urban, one rural. There’s always been a symbiosis between the region’s rural and urban facilities, as BSA and Northwest are often surge destinations for the rural hospitals. This COVID pandemic has been challenging for both; maybe in slightly different ways. This discussion is intended to highlight the challenges that have been faced by the healthcare providers in the rural areas of our region, understanding that our urban hospitals have been equally tested. In the case of the Panhandle, you really can’t impact one sector of our regional healthcare system (rural or urban) without impacting the other.

RECOMMENDATION

PRPC staff makes no specific recommendation; this item is primarily intended for discussion only.

ITEM 8

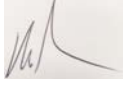


MEMORANDUM

DATE: May 20, 2020

TO: PRPC Board of Directors

FROM: Mike Peters, Panhandle Regional 9-1-1 Network Director

THROUGH Kyle G. Ingham, Executive Director 

SUBJECT: Agenda Item 8
Panhandle Regional 9-1-1 Network Advisory Committee Appointments

BACKGROUND

The Panhandle Regional 9-1-1 Network Advisory Committee is composed of a representative from each of the region's 22 public-safety answering points and three representatives from the telecommunication industry. The Procedures and Policies of the Panhandle Regional 9-1-1 Network Advisory Committee requires members to serve staggered three year terms, limited to two consecutive three-year terms.

The Committee is designed to provide general guidance and policy direction to the Panhandle Regional 9-1-1 project.

Nomination received for vacancy representing Hall County Sheriff's Office

Sheriff Thomas Heck

RECOMMENDATION

Staff recommends that the Board of Directors appoint Sheriff Thomas Heck to serve on the Planning Commission's Regional 9-1-1 Network Advisory Committee for a period of three years.


ITEM 9

MEMORANDUM

DATE: May 20, 2020

TO: PRPC Board of Directors

FROM: Marin Rivas, Workforce Development Director

THROUGH Kyle G. Ingham, Executive Director 

SUBJECT: Agenda Item 9
Regional Update: Workforce Development COVID-19 Related Response Activities

BACKGROUND

As discussed in the April meeting, developments related to the COVID-19 virus pandemic continue to quickly unfold on a daily and sometimes hourly basis, and Federal, State, Local, and City declarations are issued, the Workforce Development Director and staff are in close contact with the Workforce Solutions Panhandle (WSP) Contractor to discuss and formulate plans of action in response to these developments, which align with the Panhandle Response Plan. This includes providing Panhandle Workforce Development Board guidance for WSP in developing appropriate protocols for workforce services delivery and workforce center staff, allowing for as much flexibility as possible, while maintaining compliance with all directives, and forwarding relevant information from Federal, State, and Local agencies. In the event of emergency declarations, before any decisions are made or put in place, PRPC staff and WSP staff will meet to create new or modify existing plans of action for immediate implementation.

LOCAL SERVICE DELIVERY

WSP offices transitioned to virtually serving customers on Monday, March 23rd. A recent WSP website upgrade completed in February, including a secure portal which allows for the sharing of confidential information between a customer and staff, is enabling staff in serving customers virtually, in conjunction with the existing ShoreTel Internet Protocol (IP) telephone system.

The WSP Contractor implemented protocols for workforce center staff to continue providing services while putting efforts in place for the safety and welfare of customers and staff, including:

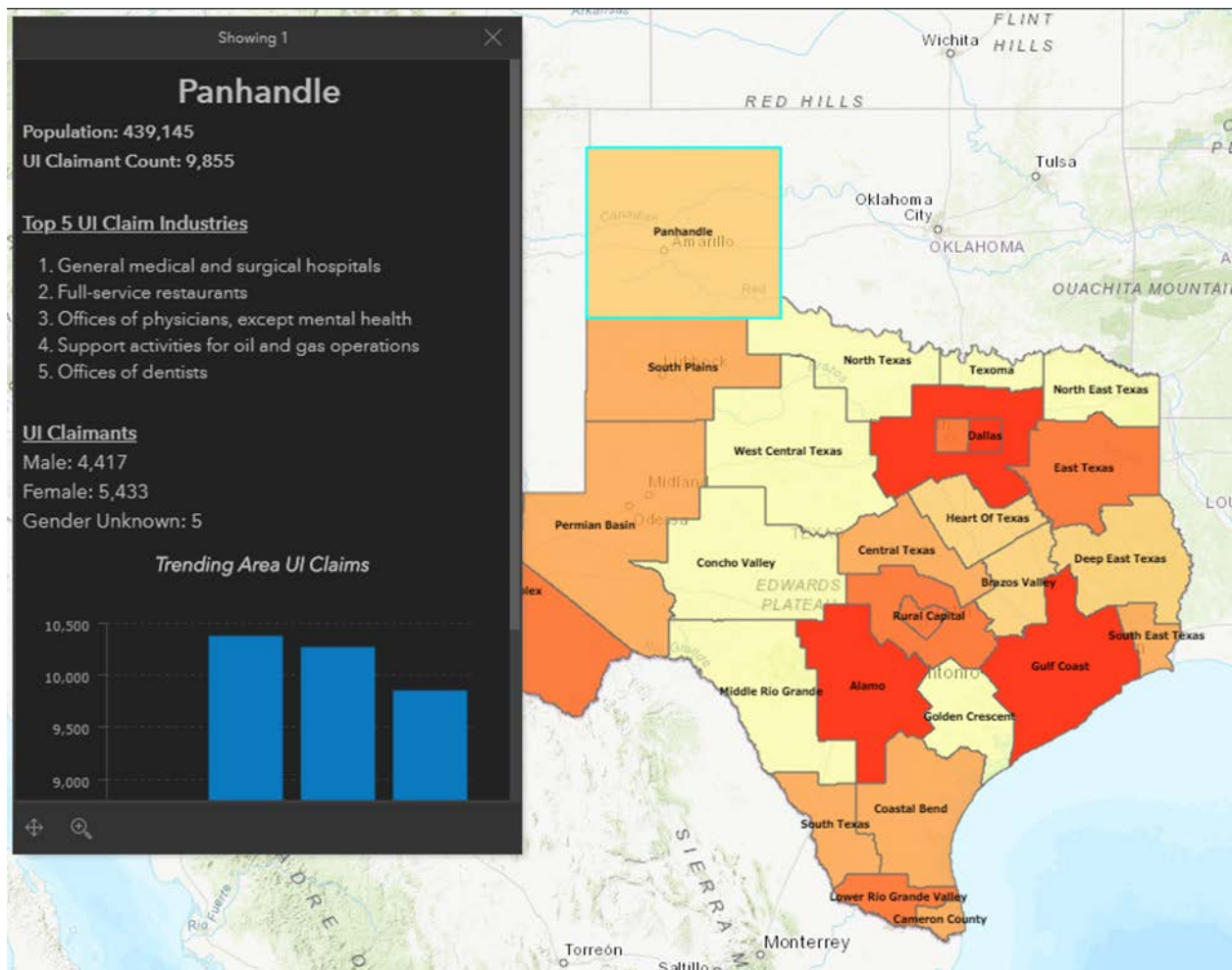
- Posting notices on the WSP website notifying customers about critical COVID-19 information relating to accessing services and posting updates as developments warrant;
- Cancelling group meetings, orientations, and employer hiring events;

- Appropriate workforce center front door signage strongly encouraging customers to reach out to WSP staff for services;
- Using e-mail, phone, text and the customer portal on the WSP website to distribute updated information to employers, job seekers, and workforce program participants; and
- Increasing social media presence to better communicate with WSP customers during this time and in the future.

One week later, by the 1st of April, 47 WSP staff were transitioned to teleworking, utilizing Virtual Private Network (VPN) and virtual desktop software, allowing staff to connect securely to the WSP network and Texas Workforce Commission (TWC) systems. All but 4 of the 68 WSP staff began teleworking as of April 13th, utilizing existing and recently-purchased laptop and desktop computer equipment.

UNEMPLOYMENT INSURANCE

Included in the Coronavirus Aid, Relief, and Economic Security Act (CARES), which Congress passed and the President signed into law, are relevant provisions related to the administration of and eligibility criteria for state unemployment insurance (UI) programs. The graphic below comes from the TWC website www.twc.texas.gov and indicates the Panhandle has approximately 10,000 claimants as of the latest update on 5/11/20.



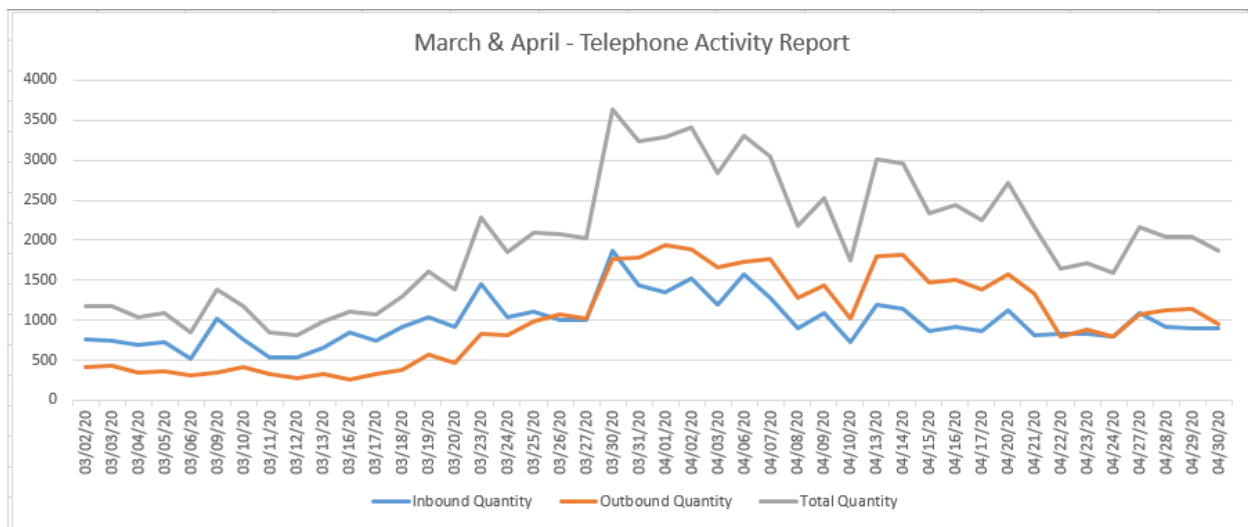
Understandably, TWC is experiencing exceptionally high volume on its website and at UI Tele-Centers. To assist TWC's UI department in Austin, four of the seven Panhandle TWC staff, who normally work out of the WSP offices, have been assigned to receive a portion of the workload in their local teleworking positions to help relieve the overload.

Most of the WSP staff activities in late March and the entire month of April involved answering telephone calls from customers attempting to file UI claims. All claims are taken by the UI Tele-Centers around the state through a "1-800" number or website. However, the volume of calls and website activities have resulted in many claimants not able to get through and WSP local telephone lines started to ring.

BY THE NUMBERS

- 94,616 phone calls from 3/16/20 to 5/14/20 in the Panhandle
- 9,855 UI claims filed as of 5/2/20 as reported by TWC on 5/11/20

Telephone activity peaked on March 30 when TWC received 1,869 incoming calls, and placed 1,774 outbound calls, totaling 3,643 calls in one day. A typical day (pre-Covid-19) would average approximately 1,000 total calls.



ASSISTANCE FOR EMPLOYERS

WSP hosted three webinars in early April for employers. The first webinar was on April 1st and partnered with TWC Commissioner, Aaron Demerson, and his office along with Brad Howard and Allison Davis, of Brown & Fortunato. Almost 300 local employers attended this webinar and were able to submit questions and receive answers from labor law attorneys. The following week, in a continuation of the webinar with Brad Howard and Allison Davis, approximately 75 employers joined the session. On 4/09/20, WSP hosted a webinar exclusively for Child Care providers, when twelve area providers joined the webinar to learn more about the Paycheck Protection Program from Gina Woodard with the Small Business Development Center (SBDC) at West Texas A&M University.

A new website, www.txpanhandlecovid19.com, built in partnership with the Amarillo Economic Development Corporation (AEDC) and SBDC started during the week of March 16th. Information from this site is included on the WSP website www.wspanhandle.com, as well.

A new page was added to the WSP website entitled “Jobs Now 2020”, and quickly received responses from surveyed employers in the area to promote openings they were currently trying to fill. There were 50 local employers who took advantage of this recruiting option.

CHILD CARE

Provision of Child Care services has been substantially impacted in this environment. On March 31st, Governor Abbott issued Executive Order GA 14 implementing Essential Services and Activities Protocols for the entire state of Texas. The protocols direct all Texans to minimize non-essential gatherings and in-person contact with people who are not in the same household. The Governor’s Executive Order renews and amends his previous order enforcing federal social distancing guidelines for COVID-19. The protocols allow exceptions for essential activities and services based on the Department of Homeland Security’s guidelines on the Essential Critical Infrastructure Workforce. Examples of these essential services include healthcare, grocery stores, banking and financial services, utilities, child care for essential service employees, and government services. Child day care operations are encouraged to remain open to serve essential service employees and children receiving protective daycare services authorized by the Department of Family & Protective Services (DFPS).

WSP works with a total of 103 providers (including one Relative Care provider). Of these providers:

- 78 providers are open (76%)
- 13 are planning to reopen before the end of May, 2020 (13%)
- 7 are normally closed all summer because they follow an ISD schedule (7%)
- 5 providers do not have plans to open by the end of May, 2020 (5%)

Effective June 1, 2020, TWC will implement new Stabilization Grants for closed providers participating in the subsidy program and are designed to help defray some expenses being incurred by closed providers of varying size.

ADDITIONAL FUNDING FOR THE PANHANDLE

- Child Care Formula Grant funds in the amount of \$3,297,231 will be utilized to address the special child care needs during the COVID-19 pandemic;
- Wagner-Peyser Employment Services funds in the amount of \$53,545 will be utilized for staffing to cover staff redirected to assist with UI Tele-Centers needs;
- National Disaster Dislocated Worker funds in the amount of \$313,313 have been awarded to assist affected individuals residing in the Panhandle Workforce Development Area affected by COVID-19 beginning March 13, 2020;
- Skills Development Fund COVID-19 Special Initiative funds in the amount of \$250,000 have been awarded to support training in the Panhandle Workforce Development Area; and
- High-Demand Job Training Project funds will be utilized in a new partnership developed with the Amarillo Economic Development Corporation (AEDC) and the Panhandle Workforce Development Board, for a dollar-for-dollar matching project of

local economic development tax funds, to purchase equipment to facilitate occupational training of students in Career & Technology Education (CTE) with the River Road Independent School District (ISD), the Highland Park ISD, the Bushland ISD, at Randall High School in the Canyon ISD, and at the Amarillo Area Center for Advanced Learning (AACAL) in the Amarillo ISD.

GOING FORWARD

Board and Contractor staff is working closely with TWC in developing a plan approved to bring staff back to the office gradually. This plan will include providing “curbside” services to customers needing to be served in-person starting in June.

ITEM 10



MEMORANDUM

DATE: May 20, 2020

TO: PRPC Board of Directors

FROM: Sundee Rossi, Area Agency on Aging Operations Coordinator

THROUGH Kyle G. Ingham, Executive Director

A small, rectangular image of a handwritten signature in black ink on a light-colored background.

SUBJECT: Agenda Item 10
Regional Update: Area Agency on Aging COVID-19 Related Response Activities

BACKGROUND

The Area Agency on Aging (AAA) is in receipt of new disaster funding resulting from the recently passed Federal Families First Coronavirus Response Act and the Coronavirus Aid, Relief, and Economic Security (CARES) Act. In response to this disaster the AAA would like to present the Board updates on the actions taken thus far to expand current services, explain newly implemented services that were currently allowable under regular Title III funding and has a few new proposed services to utilize the CARES Act funding. The AAA is awaiting further instructions from HHSC for proper implementation of the proposed services to ensure compliance with state and federal guidelines.

AAA staff will be open to discussion with the Board of Directors regarding current actions and proposed projects.

ITEM 11

MEMORANDUM

DATE: May 20, 2020
TO: PRPC Board of Directors
FROM: Dustin Meyer, Local Government Services Director

THROUGH Kyle G. Ingham, Executive Director



SUBJECT: Agenda Item 11
Downtown Revitalization Application Development and Management
Services Interlocal Contracts

BACKGROUND

PRPC staff has worked with Panhandle communities to write applications and implement various projects through the Community Development Block Grant (TxCDBG) Program since 1983. Through the CDBG program the Texas Department of Agriculture (TDA) offers many different funding opportunities that include: Community Development Infrastructure Improvement Program, Community Enhancement Fund, Texas Capital Fund Infrastructure Program, Disaster Relief and the Downtown Revitalization Program.

The Downtown Revitalization Program stated objectives are for the elimination of slum or blight conditions in the downtown areas of communities by providing assistance for public infrastructure improvements, especially sidewalks and ADA compliance. The Cities of Booker and Wheeler are both working on preparing applications that will seek to improve the blighted conditions through infrastructure improvements in their downtown areas.

Following the format established during the TxCDBG application process conducted in the Fall of 2017, an interlocal agreement has been developed for PRPC to assist communities interested in developing applications to Texas Department of Agriculture programs particularly under the Community Development Block Grant umbrella.

In order to comply with TDA programmatic requirements as well as maintain the long-established tradition of conducting application preparation at no charge to communities in the region, a non-cost interlocal agreement has been developed for application development activities. The interlocal agreement will easily allow for an optional amendment to be considered upon notice of award that will allow PRPC to provide the project management services if so desired by the applicant.

This agenda item is to allow for the authorization of Part I being an interlocal agreement that will allow PRPC staff to be working on application development for the Cities of

Booker and Wheeler. In structuring the interlocal agreement in such a manner, PRPC is able to continue the historical precedent of assisting cities and counties in the region with application development and stay in compliance with the funding agencies requirements.

RECOMMENDATION

PRPC staff recommends that the Board of Directors authorize the Executive Director of the PRPC to execute an Interlocal Cooperation Contract between the Cities of Booker and Wheeler respectively and the PRPC to provide TxCDBG Downtown Revitalization application services at no cost with contingency for administrative services to be amended at the localities discretion if a project is funded.

INTERLOCAL COOPERATION CONTRACT
FOR APPLICATION DEVELOPMENT AND MANAGEMENT SERVICES
TEXAS CAPITAL FUND DOWNTOWN REVITALIZATION PROGRAM

THE STATE OF TEXAS

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§
§

AGREEMENT FOR SERVICES

COUNTY OF POTTER

WHEREAS, this Contract is made and entered into this the _____ day of May, 2020 by and between the City of Example, acting by its duly authorized Mayor, after obtaining a resolution of its governing body authorizing this contract and the PANHANDLE REGIONAL PLANNING COMMISSION (PRPC), a political subdivision of the State of Texas organized under Chapter 391 of the Texas Local Government Code, acting by its duly authorized executive director.

WHEREAS, both parties to this Contract are local governments as defined in Chapter 791 of the Texas Government Code, and this Contract is entered into pursuant to the provisions of said Code which is commonly referred to as The Interlocal Cooperation Act.

WHEREAS, PRPC is agreeable to provide grant application preparation and grant administration expertise (if funded) needed by the City of Example for the 2020 Texas Capital Fund Downtown Revitalization Program under the terms and conditions found in this contract.

WHEREAS, this Interlocal Agreement is comprised of Part A (Application Development) services to be rendered at no cost to City of Example and Part B (Project Management) services to be rendered at a cost to be agreed to in an amendment to this contract in the event that the City of Example receives funding under the 2020 Texas Capital Fund Downtown Revitalization program.

NOW, THEREFORE PRPC agrees to provide application development services at no cost to City of Example. The following described application development and management services to the City of Example, to-wit:

A. Application Development

1. Pre-Development (unrelated to project specific development & which may have occurred prior to interlocal agreement under existing PRPC/City relationships)
 - a. Hold and Conduct public hearing required for application submittal.
 - b. Assist in the preparation and presentation of required resolution for application submittal to the Texas Department of Agriculture.
 - c. Assist in pre-application engineering selection including proper procurement methods as dictated by the Texas Capital Fund Downtown Revitalization program implementation manual as appropriate to the City.
2. Provide general advice and technical assistance to the City of Example on application development and regulatory matters.
3. Furnish the City with necessary forms and procedures required for documentation of low/moderate income level qualifications.
4. Assist the City in application preparation and development meeting all grant application requirements.
5. Coordinate with project engineer to development and include required service area maps, cost estimates and other documentation as required by the grant application process.
6. Prepare and publish final notice of application submittal.
7. Final determination on the submission of an application under the 2020 Texas Capital Fund Downtown Revitalization program will be at the City's discretion as noted in their resolution authorizing a local official to submit said application.

B. Project Management

1. Development of details related to project management activities and fees will be specified via an amendment to this contract at such time as the 2020 Texas Capital Fund Downtown Revitalization Application is selected for funding (if selected).
2. The Project Management amendment will include administrative fees as developed in City of Example's 2020 Texas Capital Fund Downtown Revitalization Application and all TDA and HUD required language for administrative contracts at the time of Texas Capital Fund Downtown Revitalization funding award.
 - a. Attachment A to this Interlocal Contract is a contingency draft amendment to be considered to detail administrative deliverables and TDA/HUD language for projects funded under the 2020 Texas Capital Fund Downtown Revitalization program.
3. It is expressly understood that the execution of this interlocal contract does not imply or guarantee City of Example will receive funding under the 2020 Texas Capital Fund Downtown Revitalization program.
4. The execution of this interlocal agreement establishes a contractual relationship between PRPC and City of Example prior to the development of an application to the 2020 Texas Capital Fund Downtown Revitalization program pursuant any interpretation of 2 CFR 200.317-200.326.

In consideration of the services described in the foregoing paragraph, and in consideration of a future amendment to include project management activities and cost, to be rendered by PRPC, to the City of Example, the PRPC agrees that application development activities will be at no cost to the City of Example.

It is expressly understood and agreed by the parties hereto that they are independent contractors; and that nothing contained herein should be construed as giving rise to a partnership or joint venture.

TERMS AND CONDITIONS

Modification/Amendment:

The City of Example and PRPC may, upon mutual agreement, modify or amend this contract. Modifications, including any increase or decrease in the amount of compensation or scope of services, will be incorporated into this contract and finalized through a signed, written amendment.

Assignability:

The City of Example and PRPC may assign interest in this Contract (whether by assignment or novation) with the written consent of the other.

Termination of Contract for Cause:

If, through any cause, PRPC shall fail to fulfill in a timely and proper manner its obligations under this Contract, or if PRPC shall violate any of the covenants, conditions, agreements, or stipulations of this Contract, the City shall thereupon have the right to terminate this Contract by giving written notice to PRPC of such termination and specifying the effective date thereof, at least five days before the effective date of such termination. In such event, all finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs and reports prepared by PRPC under this Contract shall, at the option of the City, become its property and PRPC shall be entitled to receive just and equitable compensation for any work satisfactorily completed hereunder.

Notwithstanding the above, PRPC shall not be relieved of liability to the City for damages sustained by the City by virtue of any breach of the Contract by PRPC, and the City may withhold any payments to PRPC for the purpose of set off until such time as the exact amount of damages due the City from PRPC is determined.

Termination for Convenience of the City:

The City may terminate this Contract at any time by giving at least ten (10) days notice in writing to PRPC. If the Contract is terminated by the City as provided herein, PRPC will be paid for the time provided and expenses incurred up to the termination date.

Termination for Convenience of PRPC:

PRPC may terminate this Contract at any time by giving at least ten (10) days notice in writing to the City. If the Contract is terminated by PRPC as provided herein, the City will be provided all finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs and reports prepared by PRPC under this Contract.

Waiver of Extra-contractual Liability

The PRPC shall not be held liable or responsible for the funding selection and project performance determinations by the Texas Department of Agriculture. It is the City’s final responsibility to meet all Texas Capital Fund Downtown Revitalization application requirements and project administration requirements (contingent upon funding) associated with the program.

Severability

Should any one or more of the provisions of this agreement be held to be null, void, voidable, or for any reason whatsoever, of no force and effect, such provision(s) shall be construed as severable from the remainder of this agreement and shall not affect the validity of all other provisions of this agreement, which shall remain in full force and effect.

Interest of Members of a City:

No member of the governing body of the City and no other officer, employee, or agent of the City, who exercises any functions or responsibilities in connection with the administration, construction, engineering or implementation of the Texas Capital Fund Downtown Revitalization Grant award between TDA and the City, shall have any personal financial interest, direct or indirect, in this Contract. PRPC shall take appropriate steps to assure compliance.

Interest of Other Local Public Officials:

No member of the governing body of the Grant Recipient and no other public official of such Grant Recipient, who exercises any functions or responsibilities in connection with the administration, construction, engineering or implementation of the Texas Capital Fund Downtown Revitalization Grant award between TDA and the City, shall have any personal financial interest, direct or indirect, in this Contract; and PRPC shall take appropriate steps to assure compliance.

Interest of PRPC and Employees:

PRPC covenants that it presently has no interest and shall not acquire interest, direct or indirect, with the TEXAS CAPITAL FUND DOWNTOWN REVITALIZATION award between TDA and the City, or any other interest which would conflict in any manner or degree with the performance of his/her services hereunder. PRPC further covenants that in the performance of this Contract, no person having any such interest shall be employed.

EXECUTED this ____ day of _____, 2020
PANHANDLE REGIONAL PLANNING COMMISSION

By _____
Kyle Ingham, Executive Director

City of Example

By _____
_____, City Mayor

ITEM 12



MEMORANDUM

DATE: May 20, 2020

TO: PRPC Board of Directors

FROM: Kyle G. Ingham, Executive Director

A small, rectangular image showing a handwritten signature in black ink on a light-colored background.

SUBJECT: Agenda Item 12

DISCUSSION: Regional Approaches to Pursuing and Implementing State and Federal Programs in COVID-19 Response and Recovery

BACKGROUND

Since March of 2020 every jurisdiction in the Texas Panhandle has gone through the process of adapting to a world where COVID-19 is part of our daily lives. We have seen the offices of political subdivisions close to the public in some cases, businesses in our communities temporarily close their doors, and thousands of Texans file for unemployment benefits. Fortunately, in recent weeks we are seeing local operations begin to open back up and start serving the public again. To help mitigate the negative economic effects of the recent environment the Federal Government has passed a series of acts intended to help communities, small businesses, and people across the nation. These acts have ranged from the Families First Coronavirus Response Act (FAST) to the Coronavirus Aid, Relief, and Economic Security Act (CARES) and with a disbursement number in excess of \$2 trillion. The funds allocated under the federal relief acts are being dispersed through a myriad of state and federal agencies with the funds intended to go to entities ranging from individuals to small businesses to municipalities and counties.

Keeping track of where all of these funds are going and how they are to be utilized will prove challenging in coming months, and the PRPC has the honor to administer many programs that are seeing an injection of funding coming to the region ranging from Workforce to Aging to Economic Development. Staff is actively doing all that is possible to provide access to these programs for Panhandle Communities. Some funding, such as the Coronavirus Emergency Supplemental Funding (CESF) is being allocated directly from the Federal Treasury to the Counties and Cities of the Texas Panhandle. It is important that all jurisdictions accepting funding under these relief programs be cognizant that they meet all program requirements, tracking, and monitoring. In some cases there may be opportunities for jurisdictions to work together on regional projects that can provide larger regional impact through economies of scale.

DISCUSSION

This is a non-action agenda item. This item provides the PRPC Board of Directors an open forum to discuss programs being made available to the Cities and Counties of the region. Further, it provides an opportunity to discuss any philosophical approaches to a coordinated response to COVID-19 recovery as a region. PRPC Staff wants to be responsive to the needs of the Cities and Counties of the region as they move forward in recovering from the economic and social impacts of COVID-19.