

Panhandle Regional  
Planning Commission  
Board of Directors  
Monday,  
March 31<sup>st</sup>, 2025  
1:30 p.m.



## **NOTICE OF MEETING**

The regular meeting of the Board of Directors of the Panhandle Regional Planning Commission will be held on **Monday, March 31, 2025, at 1:30 p.m.** in the PRPC Board Room at 415 SW 8<sup>th</sup>, Amarillo, Potter County, Texas. In order to accommodate Board Members and members of the public who may want to access the meeting remotely a hybrid link is provided pursuant to Texas Government Code Section 551.127 with more than three counties in the State of Texas being represented on the Board.

Members of the public interested in attending this meeting online may do so by logging into the Zoom Meeting:

<https://us02web.zoom.us/j/81641019273?pwd=knLaack3n2cHnnOFOvWde5aGsvWEuv.1>

(Meeting ID: 816 4101 9273– Passcode: 8063723381) or may participate by phone 346 - 248 - 7799 (Meeting ID:816 4101 9273– Passcode: 8063723381)

A copy of the full agenda 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 February 27, 2025.

### **5. PRPC APPROVAL OF PSA-5 ELECTION TO FILL VACATED MINORITY CITIZEN REPRESENTATIVE SEAT**

Consideration of the Board of Directors to approve the PSA-5 election results of Lieutenant Moses Campa to fill the vacated seat to represent minority citizens on the PRPC Board of Directors.

**6. AUTHORIZATION TO ENTER INTO A CONTRACT FOR CHILLER INSTALLATION**

Consideration of the Board of Directors to authorize the Executive Director to enter into a contract for chiller installation and necessary plumbing, electrical and control work to remedy the frequent failures of the existing system.

**7. AUTHORIZATION TO ENTER INTO A CONTRACT FOR INSULATION REMOVAL**

Consideration of the Board of Directors to authorize the Executive Director to enter into a contract for abatement services.

**8. PRPC VOUCHERS FOR THE MONTH OF FEBRUARY 2025**

Review and consideration of the acceptance of the vouchers for the month of February 2025.

**9. PRPC INVESTMENT FUNDS MONTHLY REPORT**

Presentation and consideration of acceptance of the Planning Commission's Investment Funds Monthly Report.

**10. PRPC PRESENTATION AND ACCEPTANCE OF THE YEAR END AUDIT**

Staff recommends that the Board of Directors approve the presentation and acceptance of the Panhandle Regional Planning Commission's Comprehensive Annual Financial Report for the 12 month period ended September 30, 2024.

**11. WORKFORCE DEVELOPMENT PROGRAM PROCUREMENT COMPREHENSIVE GENERAL BUILDING MAINTENANCE SERVICES FOR WORKFORCE SOLUTIONS PANHANDLE**

Consideration of the Board of Directors to authorize the Executive Director to execute an initial one-year Contract, with the option for three additional annual Contract renewals, given acceptable performance, with the JKB Company, Inc. dba Accord Commercial Realty Services.

**12. WORKFORCE DEVELOPMENT PROGRAM PROCUREMENT PREPAID FUEL CARDS**

Consideration of the Board of Directors to authorize the Executive Director to approve the purchase of fuel cards, as needed, from the three vendors, Perfect Gift, Toot'n Totum, and Valero Payment Services Company.

**13. LOCAL GOVERNMENT SERVICES COMMUNITY AND ECONOMIC DEVELOPMENT ASSISTANCE FUND CONTRACT FY 24-25**

Consideration of the Board of Directors to authorize the Executive Director to execute a contract between PRPC and the Texas Department of Agriculture for the FY24/25 Community and Economic Development Assistance Fund Contract.

**14. LOCAL GOVERNMENT SERVICES PANHANDLE REGIONAL ORGANIZATION TO MAXIMIZE PUBLIC TRANSPORTATION (PROMPT) COMMITTEE APPOINTMENT**

Consideration of the Board of Directors to approve the PROMPT membership slate with member terms beginning in 2024 and ending in 2026.

**15. LOCAL GOVERNMENT SERVICES REGIONAL PUBLIC TRANSPORTATION COORDINATION PLANNING CONTRACT**

Consideration of the Board of Directors authorize the Executive Director to submit the funding application and, if awarded, enter into a project grant agreement for the 2027-2031 Regionally Coordinated Transportation Planning grant.

**16. REGIONAL SERVICES PANHANDLE REGIONAL BREACHING TRAINING PROJECT RESOLUTION**

Consideration of the Board of Directors to authorize PRPC staff to submit a grant application to the Criminal Justice Division of the Governor's Office under JAG for the Panhandle Regional Breaching Training Project. PRPC staff also recommends that the PRPC Board of Directors authorize the PRPC Executive Director to execute a contract with Amarillo College for the delivery of training under the Panhandle Regional Breaching Training Project upon approval of the grant.

**17. REGIONAL SERVICES 2025 PREP CONFERENCE REGISTRATION MEMORANDUM OF AGREEMENT WITH TEEEX**

Consideration of the Board of Directors to authorize the Memorandum of Agreement with Texas A&M Engineering Extension Service to administer registration services for PRPC's Panhandle Regional Emergency Preparedness Conference (PREP), by authorizing the PRPC Executive Director to execute the document.

**18. REGIONAL SERVICES IPAWS UPDATE FOR THE PARIS WENS MASS NOTIFICATION SYSTEM**

This is an informational item only updating Board members about the IPAWS WENS system. The updated Public Alerting Agreement does not require updated signatures since PRPC is still in the original three year MOU term with FEMA.

**19. OPEN DISCUSSION**

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

A. Comments from the Executive Director.

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

- 03/06/2025 – AAA Services Information Outreach, Mariposa Apartment Homes
- 03/26/2025 – Texas Panhandle Inspectors Association Meeting
- 02/20/2025 – Senior Planet Lecture – Protecting Your Personal Information, Ochiltree

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

- 03/20/2025 – Region-1 Canadian Upper Red Flood Planning Group Committee Meeting

**21. 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) and Section 551.127 (Videoconference Call). 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 25th day of March, 2025 at 415 West Eighth Avenue, Amarillo, Texas, at 4:30 p.m.

*Melissa T. Whitaker*

Melissa T. Whitaker, Executive Assistant

# ITEM 4

**PANHANDLE REGIONAL PLANNING COMMISSION**  
**BOARD OF DIRECTORS MEETING MINUTES**  
**FEBRUARY 27, 2025**

The meeting of the Board of Directors of the Panhandle Regional Planning Commission was held at 1:30 p.m. on Thursday, February 27, 2025. This meeting was held in hybrid format by videoconference pursuant Texas Government Code Section 551.127 with more than three counties in the State of Texas being represented on the Board. Board members and individuals from the public who desired to attend in person, attended the meeting at 415 S.W. 8<sup>th</sup> Ave., Amarillo, Potter County, Texas.

**MEMBERS PRESENT:**

- Buster Davis, Mayor, City of Gruver
- Dr. John Howard, Donley County Judge
- Shawn Ballew, Oldham County Judge
- Pat McDowell, Wheeler County Judge
- Kimberly Jones, Childress County Judge
- Kerry Symons, Mayor, City of Perryton
- Oscar Ostos, Citizen Representative, City of Amarillo
- Dan Looten, Carson County Judge
- Michael Clawson, Swisher County Judge
- Nancy Tanner, Potter County Judge
- Cole Stanley, Mayor, City of Amarillo
- Phillip Self, Greenbelt Municipal & Industrial Waste Authority
- Christy Dyer, Randall County Judge
- Aldo Gallegos, Citizens Representative, City of Cactus
- Mac Smith, Canadian River Municipal Water Authority
- Pat Sims, Commissioner, City of Dumas

**MEMBERS ABSENT:**

- Greg Lewellen, Mayor, City of Friona
- Rank Cogdell, Briscoe County Judge
- Sal Rivera, Sheriff, Castro County
- Tobe Shields, Mayor, City of Spearman
- Winston Sauls, Citizen Representative, City of Borger
- Daniel Jackson, Citizen Representative, City of Dimmitt
- Yolanda Robledo, Alderwoman, City of Bovina
- Ronnie Gordon, Hartley County Judge
- Juan Cantu, Lipscomb County Commissioner

**STAFF PRESENT:** Mr. Michael Peters, Executive Director; Mr. Trent Taylor, Finance Director; Mr. Alex Guerrero, Local Government Services Director; Ms. Lori Gunn, Regional Services Director; Ms. Daphne Morcom, Regional Services Program Specialist; Mr.

Shane Brown, Regional Emergency Communication & Prep Program Manager; Mr. John Schaumburg, Regional 9.1.1 Director; Ms. Khasi Campos, Regional 9.1.1 Administrative Assistant; Mr. Marin Rivas, Workforce Development Director; Ms. Heather Reid, Workforce Development Contract/Accounting Manager; Mr. Cullin Knutson, Regional Services Program Specialist; Ms. Melissa Whitaker, Executive Assistant

**OTHERS PRESENT:** Joe Minshew, District Chief - TDEM; Blake Vineyard, Assistant to Senator Ted Cruz

1. **CALL TO ORDER**

Judge Nancy Tanner called the meeting to order at 1:31 p.m. and noted that a quorum was present.

2. **INVOCATION**

Judge John Howard gave the invocation.

3. **PUBLIC COMMENT**

No public comments were made.

4. **MINUTES**

Mayor Buster Davis motioned to accept the minutes from the Board of Directors meeting held on January 23, 2025. Judge John Howard seconded the motion; the motion carried by unanimous vote.

5. **ESTABLISHMENT OF A MINORITY ELECTION FOR PRPC BOARD OF DIRECTORS**

Mr. Michael Peters informed the Board of Directors that the PRPC Bylaws state that the Board shall call one or more meetings of minority citizens during the first quarter of the fiscal year. The place and jurisdictional makeup of the meeting shall be reviewed annually. The meeting or meetings will be held for the purpose of allowing minorities to elect their own representatives to the Board of Directors. The Board of Directors needs to establish a date, time, and location for an election of minority citizens from Planning and Service Area 5 (Childress, Collingsworth, Donley, Grey, Hall and Wheeler Counties) The PSA - 5 position of Ms. Karen Price is sadly now vacant. We are recommending holding a new election to fill this vacancy on Wednesday, March 5, 2025, at 5:05 p.m. at Pampa City Hall in the 2<sup>nd</sup> floor conference room. The address is 200 W. Foster Ave, Pampa, TX 79065. This election will be published in all major newspapers serving the above counties. Any interested parties will be added to the ballot at the election and provided to the secretary/treasurer.

Judge Christy Dyer motioned for the Board of Directors to approve the above date, time and location for an election of a minority citizen from PSA 5 to serve on the Panhandle Regional Planning Commission Board of Directors. Judge Shawn



Ballew seconded the motion; the motion carried by unanimous vote.

**6. PRPC VOUCHERS FOR THE MONTH OF JANUARY 2025**

Mayor Buster Davis motioned to approve the vouchers for the month of January 2025. Mr. Pat Sims seconded the motion; the motion carried by unanimous vote.

**7. PRPC INVESTMENT FUNDS MONTHLY REPORT**

Mr. Trent Taylor informed the Board 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 April 27, 2023 for funds under our control. The following was submitted for approval.

	Balance@ <u>12/31/2024</u>	Balance@ <u>1/31/2025</u>	30-Day Avg. Rate
PRPC's Money Market Fund	\$1,833,514	\$1,339,199	3.810%
9-1-1's Money Market Fund	285,843	44,083	2.510%
	<hr/>	<hr/>	
Total MMIA Funds	<u>\$2,119,357</u>	<u>\$1,383,282</u>	
Other Investments:			
Texas Class	\$2,359,951	\$2,413,210	4.542%
Texas Class Government	1,006,487	\$1,008,438	4.281%
LOGIC	<u>1,256,683</u>	<u>\$1,261,527</u>	<u>4.500%</u>
	<hr/>	<hr/>	
Total Invested Funds	<u>\$6,742,478</u>	<u>\$6,066,457</u>	

The book value and the market value were the same for each fund listed above. The investment portfolio followed the Public Funds Investment Act and PRPC Investment Policies.

Judge Kim Jones motioned for the Board of Directors to accept the PRPC Investment Fund Monthly Report as submitted. Mr. Pat Sims seconded the motion; the motion carried by unanimous vote.

**8. DISPUTE RESOLUTION CENTER ADVISORY BOARD APPOINTMENT**

Mr. Trent Taylor informed the Board of Directors that in December 2024 Judge Woodburn retired from the bench of the 108th District Court. Jerri Glover, Program Coordinator discussed the vacancy with the Advisory Board at a meeting on February 7, 2025. The board discussed candidates for replacement. After discussion of candidates for the Advisory Board that currently hold positions in the courts of Potter and Randall County, it was suggested that The Honorable Judge Dee Johnson be offered the opportunity to serve. The board instructed Jerri to send an invitation to

Judge Johnson extending the opportunity to join the advisory board. Jerri sent the memorandum and Judge Johnson graciously accepted the invitation based upon PRPC Board Approval. The board currently consists of the following members:

Dave Kemp, Vaavia Rudd, Judge Dale Rabe, Judge Phil Vanderpool, Judge Nancy Tanner, Potter County Commissioner H. R. Kelly, Judge Joanna Garcia-Flores and Tacy Gamel.

Judge Christy Dyer motioned for the PRPC Board of Directors to appoint Judge Dee Johnson to the Advisory Board for the Dispute Resolution Center. Judge Shawn Ballew seconded the motion; the motion carried with a unanimous vote.

**9. WORKFORCE DEVELOPMENT CHILD CARE CURRICULUM**

Ms. Heather Reid informed the Board of Directors that the Texas Workforce Commission (TWC) has contracted with the Panhandle Workforce Development Board (PWDB) / PRPC to utilize the Child Care Quality and Child Care Quality 4% Activities Grants to provide quality improvement activities such as technical assistance, professional development, education materials, learning materials, and outdoor equipment for Texas Panhandle child care providers. Through an application process, providers have requested curriculum. Workforce Solutions reviewed applications, previous purchases for the provider, TRS Status, and onboarding status, to select appropriate purchases. For FY2025 a Child Care Quality Budget of \$1.138 million dollars has been presented and accepted by the Child Care Advisory Committee. This purchase has been presented to the PWDB and the board has voted to approve this purchase, therefore PWDB, with PRPC, proposes- to make purchases at this time, for providers in the TRS program and onboarding to the TRS program requesting the Frog Street curriculum, this gives providers the benefit of updating and improving the learning environments as TRS-certified programs.

On August 27, 2020, PRPC board approved an interlocal agreement with The Interlocal Purchasing System (TIPS) for PRPC to gain access to the TIPS purchasing contracts. The purchases for the project described above can be made through the TIPS purchasing contract. The total cost for this project is up to \$160,000.00 and funds for this purchase would come from existing Workforce Development Child Care Quality funds.

Mayor Kerry Symons motioned for the Board of Directors to authorize the Executive Director to purchase the Child Care Frog Street Curriculum for the amount of no more than \$160,000.00, with grant funds from the TWC Workforce Development Child Care Quality and Child Care Quality 4% Activities grants. Mayor Cole Stanley seconded the motion; the motion carried with a unanimous vote.

**10. WORKFORCE DEVELOPMENT CHILD CARE CLASSROOM MATERIALS**

Ms. Heather Reid informed the Board of Directors that the Texas Workforce Commission (TWC) has contracted with the Panhandle Workforce Development Board (PWDB) / PRPC to utilize the Child Care Quality and Child Care Quality 4% Activities Grants to provide quality improvement activities such as technical assistance, professional development, education materials, learning materials, and

outdoor equipment for Texas Panhandle child care providers. Workforce Development staff has identified local Child Care Providers need for indoor and outdoor classroom learning materials. The FY2025 Child Care Quality plan allowed for the support of 26 programs going through recertification and 8 programs onboarding in FY2025. The indoor and outdoor classroom learning materials will allow the providers to select from a range of products, preselected by Workforce Development, giving each program the opportunity to purchase only what they need for their classrooms. For FY2025 a Child Care Quality Budget of \$1.138 million dollars has been presented and accepted by the Child Care Advisory Committee. This purchase has been presented to the PWDB and the board has voted to approve this purchase, therefore PWDB, with PRPC, proposes to make purchases at this time, for providers who are going through recertification or onboarding during FY2025, this gives these providers the benefit of updating and improving the learning environments as TRS-certified programs. On August 27, 2020, PRPC board approved an interlocal agreement with The Interlocal Purchasing System (TIPS) for PRPC to gain access to the TIPS purchasing contracts. The purchases for the project described above can be made through the TIPS purchasing contracts. The total cost for this project up to \$325,000.00 and funds for this purchase would come from existing Workforce Development Child Care Quality funds.

Mayor Cole Stanley motioned for the Board of Directors to authorize the Executive Director to purchase the Child Care Learning, Social Emotional and Self-Regulation materials as described above from Lakeshore Learning, for the amount of no more than \$325,000.00, with grant funds from the TWC Workforce Development Child Care Quality grant. Mayor Buster Davis seconded the motion; the motion carried by unanimous vote.

**11. REGIONAL 9-1-1 MULTIPROTOCOL LABEL SWITCHING NETWORK UPGRADE**

Mr. John Schaumburg informed the Board of Directors that the Panhandle Regional 9-1-1 Network has been upgrading Multiprotocol Label Switching (MPLS) circuits at all of the PSAPs throughout the Texas Panhandle. Due to the fact that most telecommunications vendors no longer allow new orders over the outdated copper infrastructure, the companies require new MPLS circuits to move through optical fiber. We placed the order with the Texas Department of Information Resources (DIR) and AT&T in October and have currently completed circuit upgrades on 9 of the 22 locations and have pending dates for the remaining sites. As site visits have been completed, AT&T, has returned with some unexpected and unquoted special construction costs. One of the sites, Lipscomb County Sheriff's Office, is requiring an unexpected buildout cost of more than a million dollars. Additionally, Oldham County Sheriff's Office and Castro County Sheriff's Offices have been given additional buildout costs. The Commission on State Emergency Communications (CSEC) is currently working with the AT&T and DIR administration to remedy these added costs. The Panhandle Regional 9-1-1 Network is currently pursuing other options to remedy the situation if AT&T is incapable of removing the special construction costs. Another vendor, Windstream Enterprise has provided a more affordable DIR contract quote for the Lipscomb County Sheriff's Office with a monthly recurring cost of \$207.10, and a special construction buildout of \$39,779.00. In order to make this function properly, an MPLS circuit must be added at the PSAP and the

host in order to allow 9-1-1 functionality. Windstream has quoted a 50 Mbps circuit at the Pampa host for the monthly recurring cost of \$522.00 and no special construction. We are waiting for official pricing from Windstream on the additional two sites but they have tentatively quoted no construction and lower monthly rates under a DIR contract. If AT&T cannot provide reasonable construction costs, then CSEC has granted us funding availability to pursue the contracts with Windstream.

Mayor Kerry Symons motioned for the Board of Directors to authorize the Executive Director to enter into contracts for MPLS circuits at the four public safety answering points, and the special construction cost for the Lipscomb County Sheriff's Office, contingent upon necessity. Judge Dan Looten seconded the motion; the motion carried by unanimous vote.

**12. REGIONAL 9-1-1 NETWORK INTERLOCAL AGREEMENTS FOR E9-1-1 SERVICE AND PUBLIC SAFETY ANSWERING POINT EQUIPMENT**

Mr. John Schaumburg informed the Board of Directors that a requirement of the Commission on State Emergency Communications (CSEC) is to maintain interlocal contracts between the Texas Councils of Government and the agencies responsible for each 9-1-1 PSAP or Public Safety Answering Point. The interlocal agreements explain the requirements of both the PRPC and the agency responsible for the PSAP. These contracts renew in conjunction with the State's fiscal biennium. This new two-year cycle begins September 1st, 2025. As we are nearing a new funding cycle, the old contracts will soon expire, and we have begun the process of renewing these agreements with the 21 cities or counties that are responsible for operating the program's 9-1-1 call taking centers. The only change to the agreements will be to renew the term of the document to expire with the next biennium or August 31st of 2027 in Article 12 page 7.

Mr. Pat Sims motioned for the PRPC Board of Directors to authorize the Executive Director to execute interlocal agreements for 9-1-1 service and call handling equipment with each of the 21 regional cities or counties operating 9-1-1 PSAPs. Mayor Buster Davis seconded the motion; the motion carried by unanimous vote.

**13. REGIONAL 9-1-1 ADVISORY COMMITTEE NOMINATIONS**

Ms. Khasi Campos informed the Board of Directors that a requirement of the Commission on State Emergency Communications (CSEC) is to maintain interlocal contracts between the Texas Councils of Government and the agencies responsible for each 9-1-1 PSAP or Public Safety Answering Point. The interlocal agreements explain the requirements of both the PRPC and the agency responsible for the PSAP. These contracts renew in conjunction with the State's fiscal biennium. This new two-year cycle begins September 1st, 2025. As we are nearing a new funding cycle, the old contracts will soon expire, and we have begun the process of renewing these agreements with the 21 cities or counties that are responsible for operating the program's 9-1-1 call taking centers. The only change to the agreements will be to renew the term of the document to expire with the next biennium or August 31st of 2027 in Article 12 page 7.

Mayor Kerry Symons motioned for the PRPC Board of Directors to authorize the Executive Director to execute interlocal agreements for 9-1-1 service and call handling equipment with each of the 21 regional cities or counties operating 9-1-1 PSAPs. Judge Kim Jones seconded the motion; the motion carried by unanimous vote.

**14. REGIONAL 9-1-1 CALL HANDLING EQUIPMENT (CHE) SOFTWARE SUPPORT RENEWAL**

Mr. John Schaumburg informed the Board of Directors that since 2009, the Panhandle Regional Planning Commission has maintained contract services for software support, telephone support and antivirus updates from Intrado Life & Safety Solutions Corporation. The existing contract expires on April 30th, 2025. The 9-1-1 network will be changing equipment vendors in the upcoming months, so the HGAC-Buy Contract #EC07-23 pricing was prorated for six months costing a total of \$58,797.00. Intrado has agreed to bill PRPC monthly, and as PSAPs transition to the new equipment vendor, they will be re-motioned from the following month's bill. If we choose to maintain this support contract, it allows newer software versions at no additional cost. Typically, the best benefit of this service is to correct any software issues that may develop and to future-proof the technology. This contract also provides a 24/7 support hotline to remedy any issues that staff or the local technicians cannot immediately solve. The help desk has the ability to troubleshoot at a much higher level with access to system engineers and software developers. Lastly, the maintenance contract provides mailed antivirus updates for all computers and servers, as the 9-1-1 network is restricted from the internet.

Mayor Buster Davis motioned for the Board of Directors to authorize the Executive Director to enter into contract for maintenance renewal with Intrado Life & Safety Solutions Corporation for the 6 months covering April 1st through September 30th, 2025. Mayor Kerry Symons seconded the motion; the motion carried by unanimous vote.

**15. LOCAL GOVERNMENT SERVICES LOCAL PROJECT MANAGEMENT SERVICES INTERLOCAL CONTRACTS – TEXAS PARKS AND WILDLIFE**

Mr. Alex Guerrero informed the Board of Directors that for over twenty years, PRPC Staff has assisted cities with the development of Master Parks Plans and applications to Texas Parks & Wildlife under their available recreation grant programs. This past year, PRPC Staff assisted three communities in building applications through Texas Parks & Wildlife Department's Local Parks grant programs. Staff has been notified that the City of Perryton, Spearman and Stinnett have been selected for funding. The City of Perryton sought assistance from the Local Government Services (LGS) Department to apply for funding under the Small Community Grant Program for the rebuild of Murphy Park's baseball and soccer fields, which were destroyed in the June 15, 2023, tornado. The City was awarded \$150,000, requiring a 1:1 match, to furnish and install new baseball and soccer fields. Perryton has also requested that PRPC be contracted through an interlocal agreement to provide project administration, with \$30,000 allocated for administrative services. Additionally, LGS staff worked with the City of

Spearman to apply for funding under the Small Community Grant Program to acquire inclusive and accessible playground equipment to serve children with disabilities. The City was awarded \$150,000 in grant funding and has requested PRPC's administrative services for this project for \$10,000. Finally, LGS assisted the City of Stinnett in developing an application under the Small Community Grant Program to support the purchase and installation of new playground equipment and benches. The City was awarded \$37,500 for the project and has requested PRPC's administrative support for a sum of \$7,000.

Mr. Mac Smith motioned for the Board of Directors to authorize the Executive Director of the PRPC to execute three respective Interlocal Cooperation Contracts between the above-mentioned cities and for the PRPC to provide Project Administration Services for their Texas Parks & Wildlife grant funded projects. Judge Cristy Dyer seconded the motion. Mayor Kerry Symons abstained; the motion carried with a sufficient number of votes.

16. **LOCAL GOVERNMENT SERVICES TxCDBG 2025 DOWNTOWN REVITALIZATION PROGRAM – INTERLOCAL AGREEMENTS FOR APPLICATION DEVELOPMENT SERVICES**

Mr. Alex Guerrero informed the Board of Directors 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 different funding opportunities that include: Community Development Fund Program; State Urgent Need (SUN) disaster relief and the Downtown Revitalization Program.

The Downtown Revitalization Program (DRP) aims to eliminate slum and blight conditions in downtown areas by funding public infrastructure improvements within a community's downtown district, economic commerce area and areas around city squares primarily serving non-governmental buildings. Several cities have already expressed interest in applying for funding to improve blighted conditions through infrastructure upgrades in their downtown areas.

For the 2025 DRP funding cycle, key changes include:

- Increased maximum grant award from \$750,000 to \$1,000,000.
- Continuation of the two-phased application process.
- Eligibility limited to communities within the state's allocation range for the DRP/Main Street Set-Aside Program (2025 Statewide Allocation: ~\$8-10 million).
- Expanded eligible activities for communities with a low-to-moderate income (LMI) percentage above 51%.

In order to comply with TDA requirements it is necessary for the below cities to enter into an interlocal agreement with PRPC for application development activities to ensure programmatic compliance. Communities applying to the Downtown Revitalization Program for 2025 include the following: Memphis, Clarendon, Miami, Quitaque, Childress and Hart.

Judge Kim Jones motioned for the Board of Directors to authorize the Executive Director of the PRPC to execute an Interlocal Cooperation Contract between the above noted communities 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 their project is funded. Mayor Buster Davis seconded the motion; the motion carried with a sufficient number of votes.

17. **REGIONAL SERVICES PANHANDLE REGIONAL BREACHING TRAINING PROJECT RESOLUTION**

Ms. Daphne Morcom informed the Board of Directors that each year, the Office of the Governor's Criminal Justice Division (CJD) contracts with PRPC to facilitate the distribution of funds under the following funding blocks for the Panhandle Region:

- Edward Byrne Justice Assistance Grant (JAG)
- Juvenile Justice & Delinquency Prevention Act (JJDP)
- Victims of Crime Act of 1984 (VOCA)
- Violence Against Women Act of 2013 (VAWA)

On December 16, 2024 the funding announcement for these funding blocks was sent to all eligible entities. During stakeholder and strategic planning meetings, the need for breaching training doors, training on how to breach the doors, and use of the breaching tools has come up numerous times during meetings. PRPC staff is proposing to address this particular regional training need for our law enforcement officers through the Panhandle Regional Breaching Training Project. PRPC will contract with Amarillo College's Criminal Justice Department to coordinate the purchase of the breaching training doors and breaching tools to add to the Panhandle Regional Law Enforcement Academy In-Service training program. Amarillo College will also secure professional trainers to provide the necessary training for breaching doors.

Judge John Howard motioned for the PRPC Board of Directors to favorably consider the resolution which authorizes PRPC staff to submit a grant application to the Criminal Justice Division of the Governor's Office under JAG for the Panhandle Regional Breaching Training Project. PRPC staff also recommends that the PRPC Board of Directors authorize the PRPC Executive Director to execute a contract with Amarillo College for the delivery of the Panhandle Regional Breaching Training Project services upon approval of the grant. Judge Michael Clawson seconded the motion; the motion carried by unanimous vote.

18. **REGIONAL SERVICES PANHANDLE REGIONAL INTEROPERABLE COMMUNICATIONS SYSTEM (PANCOM) TOWER INTERLOCAL AGREEMENT**

Mr. Shane Brown informed the Board of Directors that once again, the PRPC received funding under the Statewide Emergency Radio Infrastructure grant program to build four new PANCOM Towers. In our original grant application, we proposed to replace the two most expensive leased sites in the PANCOM system with PRPC-owned towers as a means of reducing the system's annual operating budget. So, we're now working to replace a tower in Briscoe County and another in Hall County. The grant does not

allow purchase of land and we'd planned on purchasing the sites we need with the funding we receive from the Panhandle's cities and counties as part of our annual Fair Share Contribution request. However, in the case of the Briscoe County tower, we've been given the opportunity to build a tower on land owned by Briscoe County that happens to be inside the city limits of Silverton. The County will graciously allow us to put our tower on their land at no cost and we've offered to do the following in exchange:

1. At our expense, PRPC will transfer the radio equipment the City of Silverton and/or Briscoe County is actively operating on a leased tower to the new tower.
2. PRPC will provide backup power and security fencing around the property.
3. PRPC will run electrical power to this new tower and would be responsible for paying all recurring utility costs.
4. PRPC will be responsible for ensuring the tower is kept appropriately insured and well-maintained.

The Briscoe County Commissioners Court has already approved the ILA. PRPC staff is recommending the PRPC Board of Directors approve this agreement.

Judge Dan Looten motioned for the PRPC Board of Directors to authorize the execution of the interlocal agreement with Briscoe County which will enable the PRPC to build a new PANCOM tower on County-owned land. Judge Michael Clawson seconded the motion; the motion carried by unanimous vote.

**19. REGIONAL SERVICES TORNADO SAFE ROOM REBATE PROGRAM APPLICATION**

Ms. Daphne Morcom informed the Board of Directors that the Hazard Mitigation Grant Program (HMGP) provides grants to States and local governments to implement long-term hazard mitigation measures after a major disaster declaration. The amount of dollars available for mitigation equals 15 percent of the amount FEMA spends to assist disaster survivors and communities in the recovery process. Since 2006, the PRPC has received over \$7 million through the HMGP to support the implementation of the Regional Residential Safe Room Rebate Program. The rebate program provides residents up to 50% of the cost of installing a tornado shelter in their home in an amount not to exceed \$3,000. Over the past 12 years, nearly 3,000 shelters have been installed in homes throughout the Texas Panhandle as a result of this program. On July 9, 2024, a federal disaster declaration was issued in response to Hurricane Beryl. This disaster has been designated by FEMA as DR-4798. On May 17, 2024, a federal disaster declaration was issued in response to the Texas Severe Storms and Straight-line Winds, Tornadoes and Flooding. This disaster was designated by FEMA as DR-4781. In both DRs Federal funding coming to the State will be used to assist with the recovery efforts; with 15% motioned for availability of for HMGP projects. While the jurisdictions in the disaster's impact area will be given priority for this funding, any jurisdiction in Texas with a FEMA-approved hazard mitigation plan is eligible to apply for these funds. The Texas Division of Emergency Management (TDEM) administers the HMGP grant program in Texas. PRPC plans to submit an application under both DR-4798 and DR-4781 to TDEM for funding to continue the Regional Residential Safe Room Program. The rebate program



continues to be extremely popular in the Panhandle region and it has always been operated on a first come, first served basis. There are no eligibility requirements for residents to participate in the program other than owning the home in which the shelter is to be installed, not lying within a flood plain, and having the means to pay for the shelter costs not covered by the FEMA grant. With this latest application, the PRPC is requesting around \$1.5 million in either DR-4781 or DR-4798 for funding to install at least 500 more shelters in homes across the Panhandle. Typically, the HMGP requires a 25% match by the grantee but that is not the case with the Individual Safe Rooms projects. No match would be required of the PRPC; instead the match will be met by the residents who are receiving the shelter rebates. All-in-all, the shelter program has been extremely beneficial to the Panhandle region and we're hopeful it will continue to be so in the future.

Mayor Buster Davis motioned for the PRPC Board of Directors to authorize, by resolution, the submission of a Hazard Mitigation Grant Program application to TDEM/FEMA under DR-4798 and DR-4781 for funding to continue the operation of the Panhandle Regional Residential Safe Room Rebate Program. Mayor Kerry Symons seconded the motion; the motion carried by unanimous vote.

**20. REGIONAL SERVICES FY25 STATE HOMELAND SECURITY PROGRAM PROJECT PRIORITIZATION APPROVAL**

Ms. Lori Gunn informed the Board of Directors that on February 20<sup>th</sup>, the Panhandle Regional Emergency Management Advisory Committee (PREMAC) met to evaluate the State Homeland Security Program (SHSP) proposals submitted for consideration under the Panhandle's FY25 SHSP grant program. In total, the PREMAC will evaluate seven applications. The application evaluation and ranking process the PREMAC predominantly follows is a Risk-Informed Methodology (RIM), the committee developed at the start of the grant year. The RIM acts as a guide for the PREMAC in prioritizing projects deemed to be of highest value to improving the region's ability to prevent, prepare, and/or respond to hazards most apt to impact the Panhandle. This year, the PREMAC will follow the RIM with the caveat that the National Priority Areas are considered as well as meeting the minimum LETPA percentage of 35%. LETPA projects or Law Enforcement Terrorism Prevention Activities has a narrow number of project options. For FY25, we have 6 National Priority Areas (NPA), only 3 of these have a regional required percentage attached to them. The NPA and their respective percentage include:

- Enhancing Community Preparedness & Resilience (at least 3%);
- Protection of Soft Target/Crowded Places (at least 3%);
- Intelligence and Information Sharing & Analysis (at least 3%);
- Combating Domestic Violent Extremism (3% under competitive area);
- Enhancing Election Security (3% under competitive area); and
- Enhancing Cybersecurity (apply under SLCGP).

The Office of the Governor's, Homeland Security Grant Division (HSGD) has advised planners across the state to operate with the same six NPAs mentioned above. In review of the NPAs from this administration's previous time in office, they are very similar to the current NPAs. As such the HSGD believes that we will be able to still fit projects in should a change occur because they believe it will be minimal.

Unfortunately, the Department of Homeland Security will not release the Notice of Fund Availability to the states until well after applications are submitted and this body approves the priority list. So, we will move forward as planned. Also, at play, is a moving target in terms of a deadline for submission of priority lists. The Department of Homeland Security requires a 14-day turnaround once the HSGD batches applications to the COGs. In an effort to allow the PREMAC and this Board to review and approve the prioritization, as well as prevent missing the deadline, we will have the PREMAC meet after applications are submitted. The prioritization list will be presented at the Board Meeting. The seven projects that will be reviewed by the PREMAC are summarized as follows (in no particular order):

1. FY25 Regional PANCOM M&O Project
2. FY25 Non-EMPG Emergency Operations Plan Update Project
3. FY25 PARIS Maintenance Project
4. FY25 Regional Planning & Coordination Project
5. FY25 Amarillo Community Emergency Response Team (CERT) Enhancement Project
6. FY25 Amarillo Regional Bomb Squad Enhancement Project
7. FY25 Amarillo Regional Crime Center

In conclusion, considering all the different nuances in play the PREMAC's prioritization list will be provided to the Board of Directors at the meeting on February 27<sup>th</sup>. As with recent years, the PREMAC will develop an if/then set of scenarios to give you as well as the Office of the Governor's, Homeland Security Grant Division an idea of how they would like to see the region's funding allocated across the seven projects submitted depending upon the funding level the region should receive.

Judge Cristy Dyer motioned for the Board to consider approving the FY25 State Homeland Security Program project prioritizations recommended by the Panhandle Regional Emergency Management Advisory Committee for submission to the Homeland Security Grant Division of the Governor's Office by the prioritization deadline. Mayor Cole Stanley seconded the motion; the motion carried with a unanimous vote.

**21. REGIONAL SERVICES REGIONAL SOLID WASTE GRANTS PROGRAM UPDATE**

Ms. Lori Gunn informed the Board of Directors that under Section 361.014 of the Health and Safety Code the Texas Commission on Environmental Quality (TCEQ) sends roughly one-third (1/3) of the tipping fees received from landfills around the state to go towards local and regional solid waste projects that are consistent with the municipal solid waste geographic planning regions for use by local governments

and regional planning commissions. Each region must produce a biennial report to the legislature detailing how the revenue is spent. Each of the 24 Councils of Government have compiled a combined report each biennium to the legislature. H-GAC graciously compiles the report on behalf of all the COGs and Texas Association of Regional Councils (TARC) and delivers the report to our legislators. The most recent legislative report was completed for fiscal years 2022/2023. All of the legislative reports since 2010/2011 can be found at: <https://txregionalcouncil.org/regional-programs/municipal-solid-waste/>. In recent years, the highlights across the State of Texas have been household hazardous waste, illegal dumping, recycling and scrap tires. The Regional Solid Waste Grants Program is an important program across the state. It has provided crucial funding for projects that protect the environment, safeguard the health of residents, general welfare and physical property. The appropriation of these funds is how the Panhandle Environmental Partnership or PEP was established in 1996 and continues to divert materials from our region's landfills daily. Within our 26 counties, we regularly see cardboard (OCC), office paper, mixed paper, plastics, scrap metal, scrap tires and used motor oil get recycled. This agenda item is to highlight that the funds are accomplishing less and less over the years.

This agenda item was informational only. No action was needed.

**22. PRPC TEXAS ASSOCIATION OF REGIONAL COUNCILS LEGISLATIVE UPDATES**

Mr. Mike Peters informed the Board of Directors that PRPC Staff attended the Texas Association of Councils (TARC) Bi-Annual Staff Training and Board of Directors Meeting this month in Austin, Texas. The Texas Panhandle is well represented on the Board of Directors by Tobe Shields, the Mayor of Spearman. As we are in the 89th Legislature's regular session that began on January 14th and runs through June 2nd until they call special sessions, there have been many bills that are introduced that TARC staff provided for our review. These bills may affect councils of governments, municipalities, or county government. The topics range from general appropriations, economic development, emergency communications, environmental quality, health and human services, political subdivisions, transportation and water. As we continue through the legislative session we want to provide this information to the leadership within the Texas Panhandle to allow you time to make comments to our local leaders related to any possible new legislative actions that have any impact to our region.

This agenda item was informational only. No action was needed.

**23. OPEN DISCUSSION**

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

A. Comments from the Executive Director.

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

- 12/11/2024 – Panhandle Workforce Development Board Meeting
- 12/12/2024 – Panhandle Workforce Development Consortium’s  
Governing Board Meeting
- 12/12/2024 – Matter of Balance, Stinnett Senior Citizens
- 12/17/2024 – READY/SET/THRIVE, Childress Senior Citizens
- 12/17/2024 – Cyber Safety for Seniors, Jan Werner
- 12/17/2024 – Region A Panhandle Water Planning Group Agricultural Meeting
- 12/17/2024 – Region A Panhandle Water Planning Group Full  
Committee Meeting
- 01/15/2025 – Transfer on Death Deed, Prince of Peace Seniors
- 01/21/2025 – Groundwater Management Area 1 Joint Planning Meeting

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

**25. ADJOURNMENT**

There being no further business, the meeting was adjourned at 3:23 pm.

\_\_\_\_\_  
Commissioner Pat Sims, Vice Chairman  
Panhandle Regional Planning Commission Board of Directors

ATTEST:

\_\_\_\_\_  
Judge Kimberly Jones, Treasurer/Secretary  
Panhandle Regional Planning Commission  
Board of Directors

# ITEM 5

## MEMORANDUM

**DATE:** March 31, 2025

**TO:** PRPC Board of Directors

**FROM:** Michael J. Peters, Executive Director

**SUBJECT:** Agenda Item 5  
Approval of PSA-5 Election to Fill Vacated Minority Citizen  
Representative Seat

### BACKGROUND

The PRPC Bylaws calls for representation of minority citizens on the Board of Directors. These designated minority seats are filled through a direct election process. With the resignation of Ms. Karen Price from the Board of Directors it was necessary to have an election in Planning Service Area 5 (Childress, Collingsworth, Donley, Gray, Hall and Wheeler Counties) to fill this vacated minority citizen seat. The election notice was posted in the Red River Sun, Clarendon Enterprise, Lefors News, McLean News, and the Pampa News. The PSA-5 election was held on Wednesday, March 5<sup>th</sup> at 5:05 p.m. in the Pampa City Hall and a new representative was elected to fulfill the minority citizen position for PSA-5 on the PRPC Board of Directors with a tally of five unanimous votes.

### RECOMMENDATION

Staff recommends that the Board of Directors approve the PSA-5 election results of Lieutenant Moses Campa to fill the vacated seat to represent minority citizens of Public Service Area 5 on the PRPC Board of Directors.

# ITEM 6

## MEMORANDUM

**DATE:** March 31, 2025

**TO:** PRPC Board of Directors

**FROM:** Michael J. Peters, Executive Director

**SUBJECT:** Agenda Item 6  
Authorization to enter into contract for the installation of the PRPC Chiller and necessary electrical, plumbing and control work

### BACKGROUND

During the October 24<sup>th</sup> PRPC Board Meeting, the PRPC Board approved a contract with Wiley Hicks Jr. Inc. to serve as a project manager to coordinate the many necessary projects to improve the PRPC Building.

#### **Project Overview:**

- a. Applying a sealant to extend the life of our current roof.
- b. Construction of steel pedestals for the chiller.
- c. Installation of an 80-ton air-cooled chiller on the roof.
- d. Plumbing and fittings to connect the chiller to our HVAC system in the basement.
- e. Electrical and equipment to connect the chiller to our electrical system.
- f. Ceiling removal and replacement in the basement of the PRPC building.
- g. Removal of the old 80-ton water-cooled unit from the basement.
- h. Removal of two cooling towers from inside of enclosure on the roof.
- i. Other work that will be needed to make the HVAC system more reliable.

We have finally completed the necessary engineering designs for the chiller replacement. We anticipate advertising for bids within the next few weeks. As spring time is approaching, we are seeking authorization to allow the PRPC Executive Director to enter into a contract with the lowest responsible bidder for the chiller installation. Waiting for the next scheduled board meeting may delay the project. For this reason, we are seeking pre-approval to keep the project moving as quickly as possible. The accepted bid and project updates will be provided at the following meeting.

### RECOMMENDATION

Staff recommends that the Board of Directors authorize the Executive Director to enter into a contract for chiller installation and necessary plumbing, electrical and control work to remedy the frequent failures of the existing system.



# ITEM 7

## **MEMORANDUM**

**DATE:** March 31, 2025

**TO:** PRPC Board of Directors

**FROM:** Michael J. Peters, Executive Director

**SUBJECT:** Agenda Item 7  
Authorization to Enter into a Contract for Insulation Removal

### **BACKGROUND**

During the 1993 renovation, when PRPC acquired and moved into the PRPC building, the basement was mostly left alone. Because of this, we decided to have the pipe insulation and the plaster ceiling tested for asbestos due to the age of the space. Unfortunately, both the insulation surrounding the pipe and the plaster in the ceiling tested positive for asbestos. Prior to starting the chiller installation, it will be necessary to have a qualified asbestos abatement contractor remove any material that will be disturbed during construction. We expect the cost of this asbestos abatement could exceed the \$40,000 that the executive director is authorized to contract for without board approval. This bid package will be published according to our procurement policy and all safety precautions will be followed to protect staff and contractors. Due to the expense and the tight schedule, we are requesting board authorization to allow the executive director to enter into a contract with the lowest qualified bidder to perform this work. The costs, vendors, and project updates will be provided to the Board of Directors at the next scheduled board meeting.

### **RECOMMENDATION**

Staff recommends that the Board of Directors authorize the Executive Director to enter into a contract for asbestos abatement services to be performed on the PRPC Building.

# ITEM 8

## MEMORANDUM

**DATE:** March 31, 2025  
**TO:** PRPC Board of Directors  
**FROM:** Trent Taylor, Finance Director  
**THROUGH:** Michael J. Peters, Executive Director  
**SUBJECT:** Agenda Item 8  
PRPC Vouchers for the month of February 2025

### BACKGROUND

The PRPC vouchers serve as tangible evidence of financial transactions, allowing review of all expenditures. This transparency builds trust and acts as a deterrent against fraudulent activities within our organization by requiring supporting documentation for every expenditure. February Vouchers total \$2,584,278.54.

### RECOMMENDATION

Staff recommends that the Board of Directors approve the vouchers for the month of February 2025.

# Panhandle Regional Planning Commission

## Check/Voucher Register

From 2/1/2025 Through 2/28/2025

Check No.	Fund Title	Paid To	Description	Check Amount	Paid Date
218920	DRC	AMARILLO AREA BAR ASSOCIATION	6/1/24-5/31/25 - AABA MEMBERSHIP DUES - JERRI GLOVER	35.00	2/6/2025
218921	CJD - LEA	AMARILLO COLLEGE - LEA	BILL NO: 4883 - IN-SVCE TRAINING 11/24	2,211.15	2/6/2025
	CJD - LEA	AMARILLO COLLEGE - LEA	BILL NO: 4884 - IN-SVCE TRAINING 12/24	1,090.19	2/6/2025
218922	DRC	MICHELE AGOSTINI	1/30/24 - REIMB FOR TAM CONF AIRFARE & REG FEES 3/27/25	778.00	2/6/2025
218923	Solid Waste Regional Coord. 24-25	AMAZON CAPITAL SERVICES	INV #1Q44-PWFX-1631 - DESK RISER - RGS	161.49	2/6/2025
218924	PRPC Building Fund	CITY OF AMARILLO	PRPC WATER 12/23/24-1/27/25	289.48	2/6/2025
	PRPC Building Fund	CITY OF AMARILLO	PRPC DRIP IRRIGATION - 12/20/24-1/24/25	53.32	2/6/2025
	PRPC Building Fund	CITY OF AMARILLO	1/31/25 - PRPC DRAINAGE FEE	14.90	2/6/2025
	PRPC Building Fund	CITY OF AMARILLO	1/31/25 - PRPC DRAINAGE FEE	14.78	2/6/2025
218925	CD Project Admin	AMERICAN AIRLINES	STATEMENT NO. 25012824256 - 1/28/25	293.37	2/6/2025
218926	9-1-1 Management Plan	AT&T	INTERNET 1/21-2/20/25 - E911 PRPC PAMPA HOST	100.46	2/6/2025
218927	PRPC Indirect Costs	JUDGE SHAWN BALLEW	IRT MILEAGE 1/23/25 - PRPC BOARD MTG	48.89	2/6/2025
218928	PRPC General Fund	BLUE CROSS BLUE SHIELD OF TEXAS	MEDICAL INSURANCE 2/25	49,721.64	2/6/2025
218929	PRPC Building Fund	BSA CONSULTING ENGINEERS PLLC	INV #3864 - MPE ENGINEERING SVCS FOR PRPC CHILLER	12,500.00	2/6/2025
218930	PRPC Indirect Costs	JUDGE RANK COGDELL	IRT MILEAGE 1/23/25 - PRPC BOARD MTG	106.29	2/6/2025
218931	Regional Project Administrations	GANNETT TEXAS/NEW MEXICO LOCAL IQ	LN 1/25 WFD PLAN & 1/26/25 DONLEY CO GENERATOR	780.00	2/6/2025
218932	PRPC Indirect Costs	JUDGE JOHN HOWARD	IRT MILEAGE 1/23/25 - PRPC BOARD MTG	82.05	2/6/2025
218933	PRPC Indirect Costs	MR DANIEL JACKSON	IRT MILEAGE 1/23/25 - PRPC BOARD MTG	91.63	2/6/2025
218934	PRPC Indirect Costs	JUDGE KIMBERLY JONES	IRT MILEAGE 1/23/25 - PRPC BOARD MTG	162.36	2/6/2025
218935	9-1-1 Management Plan	LANGUAGE LINE SERVICES	INV #11520910 - LANG LINE SVCS 1/25 - 9-1-1	271.33	2/6/2025
218936	PRPC General Fund	LIFE INSURANCE CO OF N AMERICA	BILLING REF #207624_020125 - SURV INS 2/25	340.20	2/6/2025
218937	Communication Towers	LIGHTHOUSE ELECTRIC COOPERATIVE	VALL TOWER - 12/18/24-1/21/25	68.04	2/6/2025
218938	Cost Pool	LOWES BUSINESS ACCT/SYNCB	1/9/25 - FLEX LINE FOR WFS OFFICE REPAIR	18.98	2/6/2025
218939	PRPC Indirect Costs	JUDGE PAT McDOWELL	IRT MILEAGE 1/23/25 - PRPC BOARD MTG	136.88	2/6/2025
218940	9-1-1 Management Plan	MID PLAINS RURAL TELEPHONE	SWISHER NW 2/25	272.68	2/6/2025
218941	Communication Towers	NORTH PLAINS ELECTRIC COOP	INV #3829 - OCHL & LIPN TOWERS - 1/1-2/1/25	116.59	2/6/2025
218942	Homeland Security Grant Division	OMEGA ELECTRONICS	INV #201000033-1 & 201000036-1 - SVCE CALLS 1/25	1,088.30	2/6/2025
218943	Intern. Service - Reception	PATHWAYZ COMMUNICATIONS INC	PRPC LINE CHGS 2/25	812.71	2/6/2025
218944	Communication Towers	RITA BLANCA ELECTRIC COOP INC	DALN TOWER - 12/31/24-1/31/25	140.58	2/6/2025
218945	PRPC Indirect Costs	MS YOLANDA ROBLEDO	IRT MILEAGE 1/23/25 - PRPC BOARD MTG	115.88	2/6/2025
218946	PRPC Indirect Costs	MR WINSTON SAULS	IRT MILEAGE 1/23/25 - PRPC BOARD MTG	69.51	2/6/2025
218947	PRPC Indirect Costs	THE HONORABLE TOBE SHIELDS	IRT MILEAGE 1/23/25 - PRPC BOARD MTG	125.59	2/6/2025
218948	Cost Pool	STATERS ACRES RV STORAGE & MORE	MOBILE UNIT STORAGE 2/25	138.00	2/6/2025
218949	Communication Towers	SOUTHWESTERN ELECTRIC POWER CO	DONL TOWER 1/4-2/3/25	99.65	2/6/2025
218950	PRPC Indirect Costs	THE HONORABLE KERRY SYMONS	IRT MILEAGE 1/23/25 - PRPC BOARD MTG	161.28	2/6/2025
218951	Cost Pool	TEXAS GAS SERVICE	BORGER WFC - 12/11/24-1/13/25	186.12	2/6/2025
218952	Aging - HHSC	TEXAS RAMP PROJECT	12/29/24 - RAMP - AAA CLIENT	499.00	2/6/2025
218953	WIA Adult	XCEL ENERGY	UTILITY PMT 9/24-12/25/24 - WF CLIENT	230.00	2/6/2025
218954	Various Grants	XCEL ENERGY	ELECTRIC 1/3-2/4/25 - PRPC, AMA & BOR WFC, TOWER SITES	4,043.54	2/6/2025
218955	9-1-1 Management Plan	XIT COMMUNICATIONS	INV #10249317 - DALLAM/HARTLEY CLEC 2/25	156.00	2/6/2025
218956	Aging - HHSC	15RX PHARMACY	HEALTH MAINT SUPPLIES - 1/25	1,137.33	2/13/2025
	Aging - HHSC	15RX PHARMACY	INV #13025 - HEALTH MAINT SUPPLIES 2/25	48.75	2/13/2025
218957	Intern. Service - Accounting	AMAZON CAPITAL SERVICES	CM #1P9J-TQFK-3M1D - RETURN ERASER REFILLS	(19.90)	2/13/2025
	PRPC Building Fund	AMAZON CAPITAL SERVICES	INV #14XM-L3FJ-6DC6 - LIGHT BULBS FOR BOILER ROOM	42.35	2/13/2025
	Cost Pool	AMAZON CAPITAL SERVICES	INV #19VP-JXVD-C7QJ - VACUUM & FILTERS - AMA WFC	350.30	2/13/2025
	DRC	AMAZON CAPITAL SERVICES	INV #1KQX-9LYN-3R1R - WHITE BOARD & CLASS. FOLDERS	51.30	2/13/2025

**Panhandle Regional Planning Commission**  
**Check/Voucher Register**  
From 2/1/2025 Through 2/28/2025

Check No.	Fund Title	Paid To	Description	Check Amount	Paid Date
	HOME Program - Perryton	AMAZON CAPITAL SERVICES	INV #1WWT-H6JL-JF4Q - CLASSIFICATION FOLDERS - RGS	15.67	2/13/2025
218958	Aging - HHSC	AMARILLO CITY TRANSIT	TRANSPORTATION - 1/25	1,996.65	2/13/2025
218959	Aging - HHSC	AMARILLO WESLEY COMMUNITY CENTER	TRANSPORTATION - 1/25	2,042.04	2/13/2025
218960	PRPC Building Fund	AMARILLO WINAIR CO.	INV #330608-01 - AIR FILTERS	685.61	2/13/2025
218961	Intern. Service - Info Technology	AMARILLO NATIONAL BANK	1/10-2/9/25 - MS365 EMAIL ENCRYPTION	70.00	2/13/2025
	Cost Pool	AMARILLO NATIONAL BANK	1/18-2/17/25 - TIME TRAK GO - 43 USERS	129.00	2/13/2025
	Fringe Benefits Pool	AMARILLO NATIONAL BANK	1/30/25 - 1095-B FILING FEES	28.05	2/13/2025
	CD Project Admin	AMARILLO NATIONAL BANK	1/31/25 - LAKE TANGLEWOOD CHIEF OF POLICE JOB AD ON	325.11	2/13/2025
	PRPC Indirect Costs	AMARILLO NATIONAL BANK	1/6/25 - 2025 EX DIRECTOR LEADER CIRCLE REG FEES - PETERS	100.00	2/13/2025
	PRPC General Fund	AMARILLO NATIONAL BANK	1/6/25 - REFUND FOR CANCELLED LEGAL NOTICE - RGS	(344.00)	2/13/2025
	CD Project Admin	AMARILLO NATIONAL BANK	1/7/25-3/31/26 - APA MEMBERSHIP DUES - GUERRERO	125.08	2/13/2025
	Cost Pool	AMARILLO NATIONAL BANK	12/20/24-1/19/25 - WASABI.COM CLOUD STORAGE	7.22	2/13/2025
	CD Project Admin	AMARILLO NATIONAL BANK	2/11/25 - REG FEES FOR TXDOT WORKSHOP - SANDERS	168.95	2/13/2025
	CD Project Admin	AMARILLO NATIONAL BANK	3/29-4/1/25 - APA CONF REG FEES - GUERRERO	785.00	2/13/2025
218962	9-1-1 Management Plan	MS REBEKAH BAUCOM	IRT MILEAGE 2/7/25 - 9-1-1 ADV MTG	133.35	2/13/2025
218963	PRPC Indirect Costs	BORGER NEWS HERALD	RENEW SUBSCRIPTION -2/1/26	130.00	2/13/2025
218964	Intern. Service - Copy	CANON FINANCIAL SERVICES INC	INV #38731443 - COPIER LEASE 2/25 - FLOOR 1&3	428.92	2/13/2025
218965	Child Care Quality Improvement	CARASOFT TECHNOLOGIES CORP	INV #IN1879442 - SECURITY MONITORING FEE 12/24	179.84	2/13/2025
218966	9-1-1 Management Plan	MR VANCE EASLEY	IRT MILEAGE 2/7/25 - 9-1-1 ADV MTG	162.36	2/13/2025
218967	9-1-1 Management Plan	MS MISTY GARRETT	IRT MILEAGE 2/7/25 - 9-1-1 ADV MTG	125.59	2/13/2025
218968	9-1-1 Management Plan	MR RAFAEL GONZALEZ	IRT MILEAGE 2/7/25 - 9-1-1 ADV MTG	161.28	2/13/2025
218969	Aging - HHSC	GOODCARE HEALTH SERVICES	REIMBURSEMENT 1/25 - PERSONAL ASSISTANCE	337.50	2/13/2025
	Aging - HHSC	GOODCARE HEALTH SERVICES	REIMBURSEMENT 1/25 - RESPITE IN HOME	292.50	2/13/2025
218970	9-1-1 Management Plan	MS ROBIN GRICE	IRT MILEAGE 2/7/25 - 9-1-1 ADV MTG	67.24	2/13/2025
218971	Vocational Rehab Cost	THE GROUNDS GUYS OF AMARILLO	INV #INV-7070 - BI-WEEKLY SVCS 1/25 - AMA WFC	1,093.90	2/13/2025
218972	CD Project Admin	HICKS MEDIA	INV #37414 - LN 1/24 & 1/31/25 - CHILDRESS & DODSON CDBG	288.76	2/13/2025
	Hazard Mitigation Plan Update	HICKS MEDIA	INV #37414 - LN 1/24/25 - CHILDRESS HAZMIT 2025	52.50	2/13/2025
218973	TAA	HUXFORD GROUP LLC	10/15/24-1/29/24 - REIMB FOR EXPENSES	10,821.61	2/13/2025
218974	PRPC General Fund	ISOLVED INC	INV #I143035132 - FSA ADMIN FEES - 1/25	70.00	2/13/2025
218975	9-1-1 Management Plan	MS SIDNEY JORDAN	IRT MILEAGE 2/7/25 - 9-1-1 ADV MTG	69.51	2/13/2025
218976	Solid Waste Regional Coord. 24-25	KB RECYCLING LLC	INV #69219 - RECYCLING SVCS 2/25	85.00	2/13/2025
218977	Aging - HHSC	LATITUDE USA	EMERGENCY RESPONSE - 1/25	116.00	2/13/2025
218978	9-1-1 Management Plan	MS JESSICA MANN	IRT MILEAGE 2/7/25 - 9-1-1 ADV MTG	78.54	2/13/2025
218979	PRPC Building Fund	NLSLC INC	INV #19669 - BI-WEEKLY MAINT 1/25 & ICE MELT 1/20/25	1,183.50	2/13/2025
218980	PRPC Indirect Costs	ODP BUSINESS SOLUTIONS LLC	INV #402648650001 - 12/17/24 - SUPPLIES	16.29	2/13/2025
	PRPC Indirect Costs	ODP BUSINESS SOLUTIONS LLC	INV #403161352001 - 12/16/24 - SUPPLIES	384.03	2/13/2025
	Aging - HHSC	ODP BUSINESS SOLUTIONS LLC	INV #403168423001 & 402641277001 - MAILING SEALS - AAA	70.25	2/13/2025
	PRPC General Fund	ODP BUSINESS SOLUTIONS LLC	INV #403198449001 - 12/11/24 - RETURN TONER DRUM	(198.00)	2/13/2025
	PRPC Indirect Costs	ODP BUSINESS SOLUTIONS LLC	INV #407710188001 - SUPPLIES 1/17/25	372.98	2/13/2025
218981	PRPC General Fund	OFFICE OF THE ATTORNEY GENERAL	CHILD SUPPORT PMT - 2/15/25	629.00	2/13/2025
218982	PRPC Building Fund	ORKIN INC	INV #273945916 - PRPC PEST CONTROL 2/10/25	139.20	2/13/2025
218983	PRPC Indirect Costs	PANHANDLE PRESORT SERVICES LTD	INV #513909 - 1/16-1/31/25 MAIL HANDLING	1,600.83	2/13/2025
218984	Cost Pool	PATHWAYZ COMMUNICATIONS INC	LINE CHGS 2/25 & LONG DIST 1/25 - AMA WFC	2,563.85	2/13/2025
218985	9-1-1 Management Plan	MS DEANA PHILLIPS	IRT MILEAGE 2/7/25 - 9-1-1 ADV MTG	82.05	2/13/2025
218986	Intern. Service - Automobile	ROGERS CAR CARE	INV #19047 & 19067 - #9 & #1 OIL CHGE, DETAIL - 1/28/25	204.00	2/13/2025
218987	9-1-1 Management Plan	MS JEANNIE ROGERS	IRT MILEAGE 2/7/25 - 9-1-1 ADV MTG	68.01	2/13/2025

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218988	9-1-1 Management Plan	MS RHONDA SCOTT	IRT MILEAGE 2/7/25 - 9-1-1 ADV MTG	136.88	2/13/2025
218989	Aging - HHSC	SENTIDO HEALTH	INV #753135 - HEALTH MAINT SUPPLIES 1/25	267.08	2/13/2025
218990	9-1-1 Management Plan	SYNTRIO	INV #10010232 - CHILDRESS NW 2/25	156.00	2/13/2025
218991	CD Project Admin	TEXAS TECH UNIVERSITY	REG FEES 1/31-3/7/25 - CPM TRACK #4 - MAX SEYMOUR	695.00	2/13/2025
218992	Intern. Service - Copy	UCI DOCUMENTS	INV #38485414 - COPIER LEASE 2/25 & 2024 PROPERTY TAXES	456.53	2/13/2025
218993	Aging - HHSC	VISITING ANGELS	REIMBURSEMENT 1/25 - IN HOME RESPITE	3,580.50	2/13/2025
	Aging - HHSC	VISITING ANGELS	REIMBURSEMENT 1/25 - PERSONAL ASSISTANCE	1,664.25	2/13/2025
218994	9-1-1 Management Plan	MR KIRSTEN WILLIAMS	IRT MILEAGE 2/7/25 - 9-1-1 ADV MTG	66.81	2/13/2025
218995	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	HUTCHINSON 2/7-3/6/25	93.90	2/13/2025
	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	SWISHER 2/4-3/3/25	134.64	2/13/2025
	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	LIPSCOMB 2/7-3/6/25	386.99	2/13/2025
	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	PARMER 2/7-3/6/25	198.86	2/13/2025
	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	DALLAM 2/7-3/6/25	360.02	2/13/2025
	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	ARMSTRONG 2/7-3/6/25	129.77	2/13/2025
	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	HALL 2/7-3/6/25	43.45	2/13/2025
	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	OLDHAM 2/7-3/6/25	48.09	2/13/2025
	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	SHERMAN 2/7-3/6/25	47.64	2/13/2025
	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	OCHILTREE 2/7-3/6/25	41.73	2/13/2025
	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	COLLINGSWORTH 2/7-3/6/25	239.46	2/13/2025
	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	CASTRO 2/7-3/6/25	138.74	2/13/2025
	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	HANSFORD 2/7-3/6/25	46.95	2/13/2025
	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	WHEELER 2/7-3/6/25	130.74	2/13/2025
	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	MOORE 2/7-3/6/25	51.14	2/13/2025
218996	WIA Adult	THE WORK BOOT	INV #200329 - 1/6/25 - TOOLS/UNIFORMS - WF CLIENT	164.99	2/13/2025
218997	PRPC Building Fund	ACE LOCK & KEY	INV #45294 - 3 DUPLICATE KEYS	8.25	2/20/2025
218998	CJD - LEA	AMARILLO COLLEGE - LEA	BILL NO: 4915 - 130TH BPOC SCHOLARSHIPS 2ND SESSION (4)	5,522.00	2/20/2025
218999	Aging - HHSC	ACTS COMMUNITY	REIMBURSEMENT 1/25 - CM & HDM	8,296.93	2/20/2025
219000	Aging - HHSC	ACTS COMMUNITY	REIMBURSEMENT 1/25 - BINGOCIZE - III-D EBI	2,416.76	2/20/2025
219001	Aging - HHSC	STEPHEN C AKEROYD	IRT MILEAGE 1/25 - FACILITY VISITS	52.43	2/20/2025
219002	Aging - HHSC	AMARILLO WESLEY COMMUNITY CENTER	CONGREGATE MEALS - 1/25	3,191.18	2/20/2025
219003	Aging - HHSC	AMARILLO WESLEY COMMUNITY CENTER	CONGREGATE MEALS - 1/25 - SOUTH CAMPUS	894.44	2/20/2025
219004	Intern. Service - Accounting	AMERICAN AIRLINES	STATEMENT NO. 25021224256 - 2/12/25	467.18	2/20/2025
219005	PRPC Building Fund	ATMOS ENERGY	PRPC 1/17-2/13/25	1,641.83	2/20/2025
219006	9-1-1 Management Plan	AT&T	E911 PRPC 2/5-3/4/25	1,489.22	2/20/2025
219007	Aging - HHSC	COLLINGSWORTH COUNTY HDM	REIMBURSEMENT 1/25 - CM & HDM	8,244.43	2/20/2025
219008	CJD - LEA	DELL MARKETING LP	DELL OPTIPLEX TOWER 7020 - RGS	1,432.00	2/20/2025
219009	Aging - HHSC	DONLEY CO SR CITIZENS ASSN	REIMBURSEMENT 1/25 - CM & HDM	8,894.37	2/20/2025
219010	PRPC Indirect Costs	EAN SERVICES LLC	RA #784557592 & 784566791 - CAR RENTALS 2/25 - AUSTIN/TARC	479.16	2/20/2025
219011	Cost Pool	ED TURNER PROPERTY MANAGEMENT	RENT 3/25 - BORGER WFC	975.00	2/20/2025
219012	Cost Pool	THE GROUNDS GUYS OF AMARILLO	#INV-7211 - 2/11/25 ICE MELT APPLICATION - AMA WFC	92.34	2/20/2025
219013	Aging - HHSC	HALL COUNTY HOME DELIVERY MEALS	HOME DELIVERED MEALS - 1/25	2,454.80	2/20/2025
219014	Aging - HHSC	HEDLEY SR CITIZENS ASSN	REIMBURSEMENT 1/25 - CM & HDM	1,520.19	2/20/2025
219015	Aging - HHSC	HEREFORD SR CITIZENS ASSN	REIMBURSEMENT 1/25 - CM & HDM	16,426.05	2/20/2025
219016	9-1-1 Management Plan	INTRADO LIFE & SAFETY SOLUTIONS CORP	INV #1099642 - 2/10/25-2/9/26 - TEXT TO 9-1-1 ANNUAL FEE	34,650.00	2/20/2025
219017	Aging - HHSC	VIRGINIA KEYS	IRT MILEAGE 1/25 - FACILITY VISITS	28.28	2/20/2025
219018	SNAP E&T	LANGUAGE LINE SERVICES	INV #11516492 - LEP INTERPRETING SVCS 1/25 - WFD	68.01	2/20/2025

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219019	Aging - HHSC	MOORE CO SENIOR CENTER INC	CONGREGATE MEALS - 1/25	7,382.04	2/20/2025
219020	Aging - HHSC	OPPORTUNITIES INC	REIMBURSEMENT 1/25 - CM & HDM	7,313.23	2/20/2025
219021	CD Project Admin	PLAINVIEW DAILY HERALD	INV #810048681 & 810049765 - LN 1/22 & 1/29/25 CANYON DRP	596.80	2/20/2025
219022	Aging - HHSC	RHONDA K POGUE	ADMINISTRATIVE SVCS - 1/25	100.00	2/20/2025
219023	PRPC General Fund	PRINCIPAL LIFE INSURANCE COMPANY	INSURANCE PMT - 3/25	6,323.10	2/20/2025
219024	PRPC General Fund	SCOTT'S FLOWERS	INV #071257 - 2/14/25 - GET WELL	77.50	2/20/2025
219025	Aging - HHSC	SHAMROCK MEALS ON WHEELS INC	HOME DELIVERED MEALS - 1/25	1,233.86	2/20/2025
219026	PRPC Indirect Costs	THE HONORABLE TOBE SHIELDS	ORT 2/6-2/7/25 - AUSTIN/TARC	145.60	2/20/2025
219027	CJD - LEA	SHI GOVERNMENT SOLUTIONS INC	INV #GB00550588 - MS OFFICE PROF 2024 - RGS	437.86	2/20/2025
219028	Aging - HHSC	SIR SPEEDY OF AMARILLO	INV #159210 - CG NEWSLETTER 2/25	150.57	2/20/2025
219029	9-1-1 Management Plan	SOUTH PLAINS COMMUNICATIONS	INV #0127454-IN - SVCE CALL POTT 1/25 (MW)	1,315.00	2/20/2025
219030	WIA Adult	STACY'S UNIFORMS	12/23/24-1/29/25 - TOOLS/UNIFORMS, WORK REL. ITEMS	4,065.55	2/20/2025
219031	Aging - HHSC	SWISHER CO SR CITIZENS ASSN	REIMBURSEMENT 1/25 - CM & HDM	7,662.98	2/20/2025
219032	PRPC Indirect Costs	TML REGION II	1/16/25 - TML REGION II REG FEES (8)	120.00	2/20/2025
219033	Aging - HHSC	TRANSFORMATION PARK	REIMBURSEMENT 1/25 - CM & HDM	21,249.84	2/20/2025
219034	Aging - HHSC	TRI COUNTY MEALS	HOME DELIVERED MEALS - 1/25	2,584.79	2/20/2025
219035	Cost Pool	VITEL COMMUNICATIONS CORP	INV #53018 - FIRE ALARM MONITORING 2/25 - AMA WFC	80.00	2/20/2025
	Cost Pool	VITEL COMMUNICATIONS CORP	INV #53091 - FA & SMOKE DET INSP/TEST 2/25 - AMA WFC	105.17	2/20/2025
219036	Aging - HHSC	ROSS WELLESLEY	IRT MILEAGE 1/25 - FACILITY VISITS	96.95	2/20/2025
219037	Intern. Service - Automobile	WEX BANK	VEHICLE FUEL 1/15-2/13/25 - PRPC CARS, MU, PC UNIT	1,181.31	2/20/2025
219038	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	CARSON 2/13-3/12/25	393.68	2/20/2025
	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	DONLEY 2/10-3/9/25	44.99	2/20/2025
219039	9-1-1 Management Plan	WEST TEXAS RURAL TELEPHONE COOP	INV #2166S111401.095 - NW PARMER 2/25	78.00	2/20/2025
219040	9-1-1 Management Plan	WT SERVICES INC	INV #7809S111401.095 - NW PARMER 2/25	156.00	2/20/2025
219041	PRPC General Fund	AFLAC	INV #035549 - EMPLOYEE DEDUCTS 2/25	155.87	2/27/2025
219042	PRPC Indirect Costs	AMAZON CAPITAL SERVICES	INV #1GXH-XGN7-HYH1 - FILTERS FOR AIR PURIFIERS, GLOVES	93.72	2/27/2025
	Intern. Service - Accounting	AMAZON CAPITAL SERVICES	INV #1NTN-Y6RF-K6QL - PAPER ROLLER KIT - FINANCE	49.98	2/27/2025
219043	Aging - HHSC	CITY OF AMARILLO	RES REPAIRS 1/25 - AAA CLIENT	3,000.00	2/27/2025
219044	9-1-1 Management Plan	AMA COMMUNICATIONS LLC	TOWER LEASE PMT 3/1-3/31/25	217.82	2/27/2025
219045	Cost Pool	CITY OF AMARILLO	1/15-2/13/25 - EDDY ST IRRIGATION	202.86	2/27/2025
	Cost Pool	CITY OF AMARILLO	1/16-2/11/25 - AMA WFC EDDY ST	236.05	2/27/2025
219046	Homeland Security Grant Division	MR JASON ANDERSON	IRT MILEAGE 2/20/25 - PREMAC MTG	69.51	2/27/2025
219047	PRPC Building Fund	ARVERNAS CLEANING SERVICE	INV #0010 - PRPC CLEANING SVCS 2/25	1,700.00	2/27/2025
219048	9-1-1 Management Plan	AT&T	CHILDRESS CO ADMIN 2/15-3/14/25	58.93	2/27/2025
219049	9-1-1 Management Plan	MS GABRIELA BLOOMER	IRT MILEAGE 2/7/25 - 9-1-1 ADV MTG	113.22	2/27/2025
219050	PRPC General Fund	BLUE CROSS BLUE SHIELD OF TEXAS	MEDICAL INSURANCE 3/25	48,817.47	2/27/2025
219051	9-1-1 Management Plan	CHARLES L BOEDEKER	TOWER LEASE PMT 3/1-3/31/25	760.44	2/27/2025
219052	Cost Pool	CITY OF BORGER	BORGER WFC 1/12-2/12/25	96.93	2/27/2025
219053	Choices	CAPITAL ONE	1/19 & 2/19/25 STATEMENT - WORK RELATED ITEMS	2,027.14	2/27/2025
219054	9-1-1 Management Plan	CCATT LLC	TOWER LEASE PMT 3/1-3/31/25	3,229.85	2/27/2025
219055	Regional Project Administrations	THE CLARENDON ENTERPRISE	INV #104146 - LN 1/30/25 DONLEY GENERATORS	63.30	2/27/2025
219056	Homeland Security Grant Division	MR JACOB CLIFTON	IRT MILEAGE 2/20/25 - PREMAC MTG	78.54	2/27/2025
219057	PRPC Indirect Costs	DALHART TEXAN	SUBSCRIPTION RENEWAL 3/24/25-3/24/26	71.95	2/27/2025
219058	Cost Pool	DAVES FRESH CLEANING LLC	INV #1583 - JANITORIAL 2/25 - BORGER WFC	345.00	2/27/2025
219059	9-1-1 Management Plan	DEPT OF INFORMATION RESOURCES	INV #25010362N - DIR NW COST 1/25 - 9-1-1	38,017.19	2/27/2025
219060	Homeland Security Grant Division	MR PAUL DUTCHER	IRT MILEAGE 2/20/25 - PREMAC MTG	161.28	2/27/2025



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219061	9-1-1 Management Plan	JIM FISCHBACHER	TOWER LEASE PMT 3/1-3/31/25	127.31	2/27/2025
219062	Communication Towers	GREENBELT ELECTRIC COOPERATIVE INC	BOWR/COLL TOWERS - 1/15-2/15/25	104.44	2/27/2025
219063	Economic Dev Administration	THE HIGH GROUND OF TEXAS	PAIGE GOODELL - REG FEES FOR 2025 SITE CONS SUMMIT	500.00	2/27/2025
219064	Homeland Security Grant Division	MR ROBERT HOWELL	IRT MILEAGE 2/20/25 - PREMAC MTG	125.59	2/27/2025
219065	9-1-1 Management Plan	INSITE TOWERS LLC	TOWER LEASE PMT 3/1-3/31/25 - MEMPHIS/SILVERTON 2	935.00	2/27/2025
219066	Homeland Security Grant Division	JUDGE CINDY IRWIN	IRT MILEAGE 2/20/25 - PREMAC MTG	82.17	2/27/2025
219067	PRPC Building Fund	JKB COMPANY	INV #3905 - 50% DOWN PMT FOR BOILER	10,174.45	2/27/2025
219068	Aging - HHSC	JONES PRESS	INV #31008 - 500 AAA BROCHURES	230.00	2/27/2025
219069	9-1-1 Management Plan	SINCLAIR BROADCAST GROUP	TOWER LEASE PMT 3/1-3/31/25	431.25	2/27/2025
219070	Vocational Rehab Cost	LUX PROPERTY SOLUTIONS LLC	INV #1343 - JANITORIAL 2/25 - AMA WFC	1,650.00	2/27/2025
219071	PRPC General Fund	OFFICE OF THE ATTORNEY GENERAL	CHILD SUPPORT PMT - 2/28/25	629.00	2/27/2025
219072	CD Project Admin	OGALLALA COMMONS INC	INV #22103 - 3/27/25 RAINWATER HARVESTING CONF	1,000.00	2/27/2025
219073	Regional Project Administrations	PAMPA NEWS	LN 2/1, 2/6, 2/13/25 - PAMPA GENERATOR PROJECT	1,417.22	2/27/2025
219074	9-1-1 Management Plan	PTCI	NW PERRYTON 2/20-3/19/25	39.68	2/27/2025
219075	9-1-1 Management Plan	PTI US TOWERS II LLC	TOWER LEASE PMT 3/1-3/31/25	1,303.14	2/27/2025
219076	Homeland Security Grant Division	MR JoDEE ROBISON	IRT MILEAGE 2/20/25 - PREMAC MTG	106.29	2/27/2025
219077	PRPC General Fund	SAM'S CLUB MC/SYNCB	2/11 & 2/17/25 - COFFEE, SUPPLIES, BOTTLED WATER	217.88	2/27/2025
219078	Cost Pool	SHI GOVERNMENT SOLUTIONS INC	INV #GB00551544 - 3/7/25-3/6/26 SOPHOS AV MALWARE RENEWAL	9,955.40	2/27/2025
219079	Communication Towers	SOUTH PLAINS ELECTRIC COOPERATIVE	PAR4 TOWER - 1/18-2/15/25	63.44	2/27/2025
219080	PRPC Building Fund	SW ELEVATORS LLC	INV #66842 - PRPC ELEVATOR MAINT 3/25	200.00	2/27/2025
219081	Communication Towers	SOUTHWESTERN ELECTRIC POWER CO	WHES TOWER 1/23-2/20/25	49.46	2/27/2025
219082	Intern. Service - Copy	TASCOSA OFFICE MACHINES	INV #545056 - 1ST & 3RD FLOOR COPIES - 1/25	385.66	2/27/2025
219083	Cost Pool	TASCOSA OFFICE MACHINES	INV #545057 - COPIER LEASE 2/25 - AMA WFC	1,274.57	2/27/2025
219084	PRPC General Fund	TML REGION II	1/24/25 - PMT FOR CITY OF SPEARMAN - REG FEES	60.00	2/27/2025
219085	Cost Pool	TEXAS GAS SERVICE	BORGER WFC - 1/13-2/11/25	189.06	2/27/2025
219086	Cost Pool	UCI DOCUMENT DESTRUCTION	INV #0048076 - 2/11/25 SHREDDING - EDDY STREET	320.00	2/27/2025
219087	Intern. Service - Copy	UNA COPY INC	#INV123420 - 2ND FLOOR COPIES 1/25-2/24/25	671.41	2/27/2025
219088	PRPC General Fund	UNITED SUPERMARKETS LLC	1/21/25 - SODAS FOR MEETINGS	30.00	2/27/2025
	PRPC General Fund	UNITED SUPERMARKETS LLC	1/23/25 - BOARD MTG SUPPLIES	39.97	2/27/2025
	Maps	UNITED SUPERMARKETS LLC	2/10/25 - 9-1-1 ADV MEETING SUPPLIES	31.76	2/27/2025
	PRPC General Fund	UNITED SUPERMARKETS LLC	2/4/25 - SODAS FOR MEETINGS	45.00	2/27/2025
	MAXIMUS	UNITED SUPERMARKETS LLC	2/5/25 - LUNCH FOR CG EDUCATIONAL SUPP GROUP	135.20	2/27/2025
219089	PRPC General Fund	UNITED WAY OF AMARILLO & CANYON	EMPLOYEE DEDUCTS 2/25	836.50	2/27/2025
219090	Cost Pool	VERIZON WIRELESS	INV #6105665304 - INTERNET 2/11-3/10/25 MU & CELL PHONE CHGS	670.69	2/27/2025
31447	9-1-1 Management Plan	KHASI CAMPOS	IRT MILEAGE 1/28/25 - PAMPA PD	82.11	2/6/2025
31448	CD Project Admin	ALEX GUERRERO	ORT 1/27-1/30/25 - AUSTIN/WATER CONF	1,260.67	2/6/2025
31449	Intern. Service - Accounting	MARY JULIA LYLES	INV #1022 - FINANCE TRNG HOURS - 1/25	212.50	2/6/2025
31450	DRC	JERRI GLOVER	2/7/25 - REIMB FOR DRC ADV BOARD MTG EXPENSES	367.07	2/20/2025
31451	CD Project Admin	ALEX GUERRERO	ORT 2/4-2/6/25 - AUSTIN/TARC	677.16	2/20/2025
31452	PRPC General Fund	DEBRA KING	ORT 2/3-2/6/25 - AUSTIN/TARC	774.63	2/20/2025
31453	CD Project Admin	ABBY SANDERS	ORT 2/11-2/12/25 - AUSTIN/TXDOT WORKSHOP	293.19	2/20/2025
31454	CD Project Admin	JARIAN FRED	ORT 1/27-1/30/25 - AUSTIN/WATER CONF	889.01	2/27/2025
31455	PRPC General Fund	DAPHNE MORCOM	ORT 2/4-2/5/25 - AUSTIN/TARC	377.58	2/27/2025
31456	PRPC General Fund	MICHAEL PETERS	ORT 2/4-2/7/25 - AUSTIN/TARC	801.83	2/27/2025
86167	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (330626-330639)	6,829.09	2/4/2025
86168	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (330626-330639)	5,598.65	2/4/2025

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86169	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (330626-330639)	5,469.48	2/4/2025
86170	Child Care CCF	BUTTERCUP HOUSE INC.	CHILD CARE SERVICES PROVIDED (330626-330639)	5,814.12	2/4/2025
86171	Child Care CCF	TULIA CHILD DEVELOPMENT CENTER	CHILD CARE SERVICES PROVIDED (330626-330639)	2,429.55	2/4/2025
86172	Child Care CCF	AMARILLO COLLEGE	CHILD CARE SERVICES PROVIDED (330626-330639)	1,171.72	2/4/2025
86173	Child Care CCF	CHILD DEVELOPMENT CENTER	CHILD CARE SERVICES PROVIDED (330626-330639)	2,792.14	2/4/2025
86174	Child Care CCF	ST. MATTHEW'S EPISCOPAL D.S.	CHILD CARE SERVICES PROVIDED (330626-330639)	2,866.76	2/4/2025
86175	Child Care CCF	AMARILLO WESLEY COMMUNITY CENTER INC	CHILD CARE SERVICES PROVIDED (330626-330639)	6,075.26	2/4/2025
86176	Child Care CCF	COMMUNITY DAY CARE CENTER INC.	CHILD CARE SERVICES PROVIDED (330626-330639)	5,598.25	2/4/2025
86177	Child Care CCF	HEREFORD LATCHKEY 1NW	CHILD CARE SERVICES PROVIDED (330626-330639)	1,263.38	2/4/2025
86178	Child Care CCP	WEE CARE CHILD CENTER INC	CHILD CARE SERVICES PROVIDED (330626-330639)	151.75	2/4/2025
86179	Child Care CCF	GRAY COUNTY LATCHKEY INC	CHILD CARE SERVICES PROVIDED (330626-330639)	38.80	2/4/2025
86180	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (330626-330639)	3,366.51	2/4/2025
86181	Child Care CCF	POLK STREET UNITED METHODIST CHURCH	CHILD CARE SERVICES PROVIDED (330626-330639)	862.76	2/4/2025
86182	Child Care CCF	HEREFORD DCC RUTH WARNER MEM	CHILD CARE SERVICES PROVIDED (330626-330639)	638.44	2/4/2025
86183	Child Care CCF	STRATFORD AREA YOUTH CARE AGENCY	CHILD CARE SERVICES PROVIDED (330626-330639)	688.19	2/4/2025
86184	Child Care CCF	ALEJANDRA FLORES	CHILD CARE SERVICES PROVIDED (330626-330639)	1,930.09	2/4/2025
86185	Child Care CCF	Bright Beginnings	CHILD CARE SERVICES PROVIDED (330626-330639)	77.18	2/4/2025
86186	Child Care CCF	CHRISTIAN LEARNING CENTER	CHILD CARE SERVICES PROVIDED (330626-330639)	232.72	2/4/2025
86187	Child Care CCF	GRAY COUNTY LATCHKEY INC	CHILD CARE SERVICES PROVIDED (330626-330639)	89.80	2/4/2025
86188	Child Care CCF	DALHART AREA CHILD CARE CTR INC.	CHILD CARE SERVICES PROVIDED (330626-330639)	715.55	2/4/2025
86189	Child Care CCF	OPPORTUNITY SCHOOL, INC.	CHILD CARE SERVICES PROVIDED (330626-330639)	7,846.54	2/4/2025
86190	Child Care CCF	NIGHT & DAY CARE AND PLAY, INC.	CHILD CARE SERVICES PROVIDED (330626-330639)	13,754.77	2/4/2025
86191	Child Care CCF	PLEASANT VALLEY BAPTIST DISCOVERY SCHOOL	CHILD CARE SERVICES PROVIDED (330626-330639)	9,125.10	2/4/2025
86192	Child Care CCF	AMARILLO MONTESSORI DAY SCHOOL	CHILD CARE SERVICES PROVIDED (330626-330639)	1,896.97	2/4/2025
86193	Child Care CCF	DALE RIED JAMIE RIED DBA BUTTONS & BOWS	CHILD CARE SERVICES PROVIDED (330626-330639)	9,691.38	2/4/2025
86194	Child Care CCF	OPPORTUNITY SCHOOL EDWARDS CAMPUS	CHILD CARE SERVICES PROVIDED (330626-330639)	16,088.02	2/4/2025
86195	Child Care CCF	SHIRLEY E ROMAINE	CHILD CARE SERVICES PROVIDED (330626-330639)	329.53	2/4/2025
86196	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (330626-330639)	3,379.89	2/4/2025
86197	Child Care CCF	BARBARA JOHNSON	CHILD CARE SERVICES PROVIDED (330626-330639)	348.70	2/4/2025
86198	Child Care CCF	COMMUNITY DAY CARE CENTER	CHILD CARE SERVICES PROVIDED (330626-330639)	2,477.81	2/4/2025
86199	Child Care CCF	PAULAS DAY CARE	CHILD CARE SERVICES PROVIDED (330626-330639)	932.58	2/4/2025
86200	Child Care CCF	NAZARENE KID'S KORNER	CHILD CARE SERVICES PROVIDED (330626-330639)	1,027.19	2/4/2025
86201	Child Care CCF	DEEDEES DAYCARE	CHILD CARE SERVICES PROVIDED (330626-330639)	5.65	2/4/2025
86202	Child Care CCF	INGLANTINA FLORES	CHILD CARE SERVICES PROVIDED (330626-330639)	506.00	2/4/2025
86203	Child Care CCF	BELL STREET DAY CARE CENTER LTD	CHILD CARE SERVICES PROVIDED (330626-330639)	20,568.33	2/4/2025
86204	Child Care CCF	FRIENDSHIP RANCH CDC	CHILD CARE SERVICES PROVIDED (330626-330639)	4,080.58	2/4/2025
86205	Child Care CCF	THE MARTIAL ARTS & ATHLETIC CENTER INC.	CHILD CARE SERVICES PROVIDED (330626-330639)	18,104.39	2/4/2025
86206	Child Care CCF	BIZZY BEES CHILD CARE & PRESCHOOL INC.	CHILD CARE SERVICES PROVIDED (330626-330639)	3,200.08	2/4/2025
86207	Child Care CCF	ORA BELINDA SCHOOLHOUSE LLC	CHILD CARE SERVICES PROVIDED (330626-330639)	1,601.69	2/4/2025
86208	Child Care CCF	CHILDREN'S LEARNING CENTER OF AMARILLO	CHILD CARE SERVICES PROVIDED (330626-330639)	5,693.29	2/4/2025
86209	Child Care CCF	TAMME PINKERT	CHILD CARE SERVICES PROVIDED (330626-330639)	3,356.78	2/4/2025
86210	Child Care CCF	RACHEL'S LITTLE HOUSE INC	CHILD CARE SERVICES PROVIDED (330626-330639)	2,570.70	2/4/2025
86211	Child Care CCF	FIRST BAPTIST DIMMITT PRESCHOOL & DAYCARE	CHILD CARE SERVICES PROVIDED (330626-330639)	323.03	2/4/2025
86212	Child Care CCF	DAWN TRUJILLO	CHILD CARE SERVICES PROVIDED (330626-330639)	219.05	2/4/2025
86213	Child Care CCF	KRISTENS DAYCARE	CHILD CARE SERVICES PROVIDED (330626-330639)	481.01	2/4/2025
86214	Child Care CCF	ELENA MCGLAUN	CHILD CARE SERVICES PROVIDED (330626-330639)	13,335.88	2/4/2025

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Check No.	Fund Title	Paid To	Description	Check Amount	Paid Date
86215	Child Care CCF	EMMA CANTU DBA ABC LEARNING CENTER	CHILD CARE SERVICES PROVIDED (330626-330639)	4,714.15	2/4/2025
86216	Child Care CCF	CECYS DAYCARE	CHILD CARE SERVICES PROVIDED (330626-330639)	2,208.55	2/4/2025
86217	Child Care CCF	JOANNA TEJEDA	CHILD CARE SERVICES PROVIDED (330626-330639)	356.43	2/4/2025
86218	Child Care CCF	MS NANCE LITTLE ANGELS DAYCARE	CHILD CARE SERVICES PROVIDED (330626-330639)	3,078.95	2/4/2025
86219	Child Care CCF	PANHANDLE MONTESSORI PRESCHOOL	CHILD CARE SERVICES PROVIDED (330626-330639)	876.77	2/4/2025
86220	Child Care CCF	AMARILLO COLLEGE MEDIPARK CAMPUS	CHILD CARE SERVICES PROVIDED (330626-330639)	2,320.45	2/4/2025
86221	Child Care CCF	LITTLE LYNX DAY CARE	CHILD CARE SERVICES PROVIDED (330626-330639)	1,441.25	2/4/2025
86222	Child Care CCF	RAW EATS CAFE LTD	CHILD CARE SERVICES PROVIDED (330626-330639)	5,972.24	2/4/2025
86223	Child Care CCF	RAW EATS CAFE LTD	CHILD CARE SERVICES PROVIDED (330626-330639)	4,373.98	2/4/2025
86224	Child Care CCF	JOANNA TEJEDA	CHILD CARE SERVICES PROVIDED (330626-330639)	489.71	2/4/2025
86225	Child Care CCF	KAREN SMITH	CHILD CARE SERVICES PROVIDED (330626-330639)	1,138.07	2/4/2025
86226	Child Care CCF	PAULA COOK	CHILD CARE SERVICES PROVIDED (330626-330639)	297.18	2/4/2025
86227	Child Care CCF	MAMMYS DAYCARE	CHILD CARE SERVICES PROVIDED (330626-330639)	1,134.78	2/4/2025
86228	Child Care CCF	RANGER ROUNDUP LEARNING CENTER	CHILD CARE SERVICES PROVIDED (330626-330639)	1,072.64	2/4/2025
86229	Child Care CCF	KS HOME DAYCARE	CHILD CARE SERVICES PROVIDED (330626-330639)	354.04	2/4/2025
86230	Child Care CCF	TEXAS PREMIER CHILDCARE	CHILD CARE SERVICES PROVIDED (330626-330639)	8,150.92	2/4/2025
86231	Child Care CCF	EMMA CANTU DBA ABC LEARNING CENTER	CHILD CARE SERVICES PROVIDED (330626-330639)	5,468.15	2/4/2025
86232	Child Care CCF	STEPPING STONES LEARNING CENTER	CHILD CARE SERVICES PROVIDED (330626-330639)	1,596.62	2/4/2025
86233	Child Care CCF	SUNRAY INDEPENDENT SCHOOL DISTRICT	CHILD CARE SERVICES PROVIDED (330626-330639)	270.44	2/4/2025
86234	Child Care CCF	K4B LEARNING DEPOT 6 LLC	CHILD CARE SERVICES PROVIDED (330626-330639)	5,174.67	2/4/2025
86235	Child Care CCF	CHRISTIAN PRESCHOOL CENTERS INC	CHILD CARE SERVICES PROVIDED (330626-330639)	9,581.52	2/4/2025
86236	Child Care CCF	THE MARTIAL ARTS & ATHLETIC CENTER INC	CHILD CARE SERVICES PROVIDED (330626-330639)	6,578.43	2/4/2025
86237	Child Care CCF	UNDER THE SONS HANDS DAYCARE	CHILD CARE SERVICES PROVIDED (330626-330639)	2,513.73	2/4/2025
86238	Child Care CCF	HAPPY DAYS CHILDCARE & PRESCHOOL	CHILD CARE SERVICES PROVIDED (330626-330639)	8,877.16	2/4/2025
86239	Child Care CCF	LITTLE BLESSINGS PRESCHOOL	CHILD CARE SERVICES PROVIDED (330626-330639)	705.66	2/4/2025
86240	Child Care CCF	SHUSHAN DAYCARE	CHILD CARE SERVICES PROVIDED (330626-330639)	102.83	2/4/2025
86241	Child Care CCF	BRIGHT MINDS ACADEMY AT BUSHLAND	CHILD CARE SERVICES PROVIDED (330626-330639)	207.17	2/4/2025
86242	Child Care CCF	TREEHOUSE CHILDRENS ACADEMY	CHILD CARE SERVICES PROVIDED (330626-330639)	574.91	2/4/2025
86243	Child Care CCF	STORYLAND PRESCHOOL & CHILD CARE CTR	CHILD CARE SERVICES PROVIDED (330626-330639)	3,897.13	2/4/2025
86244	Child Care CCF	LITTLE FEET BIG STEPS	CHILD CARE SERVICES PROVIDED (330626-330639)	1,485.41	2/4/2025
86245	Child Care CCF	LANE DAY SCHOOL LLC	CHILD CARE SERVICES PROVIDED (330626-330639)	427.27	2/4/2025
86246	Child Care CCF	LIL COLTS CHILDCARE	CHILD CARE SERVICES PROVIDED (330626-330639)	374.19	2/4/2025
86247	Child Care CCF	BRIGHT MINDS ACADEMY LLC	CHILD CARE SERVICES PROVIDED (330626-330639)	1,039.33	2/4/2025
86248	Child Care CCF	CREATIVE LEARNING TREE 2	CHILD CARE SERVICES PROVIDED (330626-330639)	880.79	2/4/2025
86249	Child Care CCF	STEAMBOAT STATION	CHILD CARE SERVICES PROVIDED (330626-330639)	5,240.09	2/4/2025
86250	Child Care CCF	MARTIAL ARTS ATHLETIC CENTER NORTH CAMPUS	CHILD CARE SERVICES PROVIDED (330626-330639)	7,709.55	2/4/2025
86251	Child Care CCF	SEEDS OF WISDOM CHRISTIAN FAMILY CHILDCARE	CHILD CARE SERVICES PROVIDED (330626-330639)	153.40	2/4/2025
86252	Child Care CCF	HEARTS AND HANDS	CHILD CARE SERVICES PROVIDED (330626-330639)	735.82	2/4/2025
86253	Child Care CCF	HAPPY DAYS CHILDCARE & PRESCHOOL	CHILD CARE SERVICES PROVIDED (330626-330639)	9,219.61	2/4/2025
86254	Child Care CCF	ROCK STAR DAYCARE	CHILD CARE SERVICES PROVIDED (330626-330639)	837.00	2/4/2025
86255	Child Care CCF	LITTLE TROOPERS LEARNING CENTER	CHILD CARE SERVICES PROVIDED (330626-330639)	777.85	2/4/2025
86256	Child Care CCF	HAPPY TRIBE ACADEMY	CHILD CARE SERVICES PROVIDED (330626-330639)	1,566.12	2/4/2025
86257	Child Care CCF	CHILDRRESS LITTLE STARS LLC	CHILD CARE SERVICES PROVIDED (330626-330639)	1,484.70	2/4/2025
86258	Child Care CCF	PURE CREATION	CHILD CARE SERVICES PROVIDED (330626-330639)	1,840.35	2/4/2025
86259	Child Care CCF	AMARILLO WESLEY COMM CENTER - SOUTH	CHILD CARE SERVICES PROVIDED (330626-330639)	1,408.55	2/4/2025
86260	Child Care CCF	BECCAS BABIES DAYCARE CENTER	CHILD CARE SERVICES PROVIDED (330626-330639)	8,038.74	2/4/2025

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86261	Child Care CCF	MELISSAS CHILD CARE AND PRESCHOOL	CHILD CARE SERVICES PROVIDED (330626-330639)	1,222.18	2/4/2025
86262	Child Care CCF	SHAYLEE CONNELLY	CHILD CARE SERVICES PROVIDED (330626-330639)	1,079.70	2/4/2025
86263	Child Care CCF	TWO LITTLE FEET	CHILD CARE SERVICES PROVIDED (330626-330639)	2,191.90	2/4/2025
86264	Child Care CCF	NEW BEGINNINGS PRESCHOOL & CHILD DEV.	CHILD CARE SERVICES PROVIDED (330626-330639)	1,664.37	2/4/2025
86265	Child Care CCF	NIKKIES CARE CLUB	CHILD CARE SERVICES PROVIDED (330626-330639)	646.20	2/4/2025
86266	Child Care CCF	STEAMBOAT STATION	CHILD CARE SERVICES PROVIDED (000066A)	12,643.80	2/18/2025
86267	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (000066)	14,694.55	2/20/2025
86268	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (000066)	11,445.68	2/20/2025
86269	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (000066)	12,763.70	2/20/2025
86270	Child Care CCF	BUTTERCUP HOUSE INC.	CHILD CARE SERVICES PROVIDED (000066)	10,449.28	2/20/2025
86271	Child Care CCF	TULIA CHILD DEVELOPMENT CENTER	CHILD CARE SERVICES PROVIDED (000066)	5,369.70	2/20/2025
86272	Child Care CCF	AMARILLO COLLEGE	CHILD CARE SERVICES PROVIDED (000066)	3,000.80	2/20/2025
86273	Child Care CCF	CHILD DEVELOPMENT CENTER	CHILD CARE SERVICES PROVIDED (000066)	7,035.00	2/20/2025
86274	Child Care CCF	ST. MATTHEW'S EPISCOPAL D.S.	CHILD CARE SERVICES PROVIDED (000066)	7,013.25	2/20/2025
86275	Child Care CCF	AMARILLO WESLEY COMMUNITY CENTER INC	CHILD CARE SERVICES PROVIDED (000066)	10,870.48	2/20/2025
86276	Child Care CCF	COMMUNITY DAY CARE CENTER INC.	CHILD CARE SERVICES PROVIDED (000066)	12,779.40	2/20/2025
86277	Child Care CCF	HEREFORD LATCHKEY 1NW	CHILD CARE SERVICES PROVIDED (000066)	3,102.00	2/20/2025
86278	Child Care CCF	WEE CARE CHILD CENTER INC	CHILD CARE SERVICES PROVIDED (000066)	303.50	2/20/2025
86279	Child Care CCF	GRAY COUNTY LATCHKEY INC	CHILD CARE SERVICES PROVIDED (000066)	141.00	2/20/2025
86280	Child Care CCF	GRAY COUNTY LATCHKEY INC	CHILD CARE SERVICES PROVIDED (000066)	202.50	2/20/2025
86281	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (000066)	7,319.38	2/20/2025
86282	Child Care CCF	POLK STREET UNITED METHODIST CHURCH	CHILD CARE SERVICES PROVIDED (000066)	2,220.80	2/20/2025
86283	Child Care CCF	HEREFORD DCC RUTH WARNER MEM	CHILD CARE SERVICES PROVIDED (000066)	1,376.20	2/20/2025
86284	Child Care CCF	STRATFORD AREA YOUTH CARE AGENCY	CHILD CARE SERVICES PROVIDED (000066)	1,489.40	2/20/2025
86285	Child Care CCF	ALEJANDRA FLORES	CHILD CARE SERVICES PROVIDED (000066)	4,390.46	2/20/2025
86286	Child Care CCF	Bright Beginnings	CHILD CARE SERVICES PROVIDED (000066)	200.00	2/20/2025
86287	Child Care CCF	CHRISTIAN LEARNING CENTER	CHILD CARE SERVICES PROVIDED (000066)	607.70	2/20/2025
86288	Child Care CCF	GRAY COUNTY LATCHKEY INC	CHILD CARE SERVICES PROVIDED (000066)	437.50	2/20/2025
86289	Child Care CCF	DALHART AREA CHILD CARE CTR INC.	CHILD CARE SERVICES PROVIDED (000066)	2,186.28	2/20/2025
86290	Child Care CCF	OPPORTUNITY SCHOOL, INC.	CHILD CARE SERVICES PROVIDED (000066)	16,685.14	2/20/2025
86291	Child Care CCF	NIGHT & DAY CARE AND PLAY, INC.	CHILD CARE SERVICES PROVIDED (000066)	29,445.07	2/20/2025
86292	Child Care CCF	PLEASANT VALLEY BAPTIST DISCOVERY SCHOOL	CHILD CARE SERVICES PROVIDED (000066)	18,603.58	2/20/2025
86293	Child Care CCF	AMARILLO MONTESSORI DAY SCHOOL	CHILD CARE SERVICES PROVIDED (000066)	4,345.20	2/20/2025
86294	Child Care CCF	DALE RIED JAMIE RIED DBA BUTTONS & BOWS	CHILD CARE SERVICES PROVIDED (000066)	20,167.27	2/20/2025
86295	Child Care CCF	OPPORTUNITY SCHOOL EDWARDS CAMPUS	CHILD CARE SERVICES PROVIDED (000066)	32,848.08	2/20/2025
86296	Child Care CCF	SHIRLEY E ROMAINE	CHILD CARE SERVICES PROVIDED (000066)	714.00	2/20/2025
86297	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (000066)	7,160.10	2/20/2025
86298	Child Care CCF	BARBARA JOHNSON	CHILD CARE SERVICES PROVIDED (000066)	794.00	2/20/2025
86299	Child Care CCF	COMMUNITY DAY CARE CENTER	CHILD CARE SERVICES PROVIDED (000066)	5,406.30	2/20/2025
86300	Child Care CCF	PAULAS DAY CARE	CHILD CARE SERVICES PROVIDED (000066)	1,994.70	2/20/2025
86301	Child Care CCF	NAZARENE KID'S KORNER	CHILD CARE SERVICES PROVIDED (000066)	2,453.95	2/20/2025
86302	Child Care CCF	INGLANTINA FLORES	CHILD CARE SERVICES PROVIDED (000066)	1,139.20	2/20/2025
86303	Child Care CCF	BELL STREET DAY CARE CENTER LTD	CHILD CARE SERVICES PROVIDED (000066)	42,889.40	2/20/2025
86304	Child Care CCF	FRIENDSHIP RANCH CDC	CHILD CARE SERVICES PROVIDED (000066)	9,924.22	2/20/2025
86305	Child Care CCF	THE MARTIAL ARTS & ATHLETIC CENTER INC.	CHILD CARE SERVICES PROVIDED (000066)	36,848.02	2/20/2025
86306	Child Care CCF	BIZZY BEES CHILD CARE & PRESCHOOL INC.	CHILD CARE SERVICES PROVIDED (000066)	6,455.30	2/20/2025

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86307	Child Care CCF	ORA BELINDA SCHOOLHOUSE LLC	CHILD CARE SERVICES PROVIDED (000066)	4,079.50	2/20/2025
86308	Child Care CCF	CHILDREN'S LEARNING CENTER OF AMARILLO	CHILD CARE SERVICES PROVIDED (000066)	11,874.20	2/20/2025
86309	Child Care CCF	TAMME PINKERT	CHILD CARE SERVICES PROVIDED (000066)	7,732.00	2/20/2025
86310	Child Care CCF	RACHEL'S LITTLE HOUSE INC	CHILD CARE SERVICES PROVIDED (000066)	4,660.36	2/20/2025
86311	Child Care CCF	FIRST BAPTIST DIMMITT PRESCHOOL & DAYCARE	CHILD CARE SERVICES PROVIDED (000066)	823.50	2/20/2025
86312	Child Care CCF	DAWN TRUJILLO	CHILD CARE SERVICES PROVIDED (000066)	533.40	2/20/2025
86313	Child Care CCF	KRISTENS DAYCARE	CHILD CARE SERVICES PROVIDED (000066)	1,134.60	2/20/2025
86314	Child Care CCF	ELENA MCGLAUN	CHILD CARE SERVICES PROVIDED (000066)	27,107.35	2/20/2025
86315	Child Care CCF	EMMA CANTU DBA ABC LEARNING CENTER	CHILD CARE SERVICES PROVIDED (000066)	10,169.38	2/20/2025
86316	Child Care CCF	CECYS DAYCARE	CHILD CARE SERVICES PROVIDED (000066)	5,950.12	2/20/2025
86317	Child Care CCF	JOANNA TEJEDA	CHILD CARE SERVICES PROVIDED (000066)	543.00	2/20/2025
86318	Child Care CCF	MS NANCE LITTLE ANGELS DAYCARE	CHILD CARE SERVICES PROVIDED (000066)	6,526.71	2/20/2025
86319	Child Care CCF	PANHANDLE MONTESSORI PRESCHOOL	CHILD CARE SERVICES PROVIDED (000066)	1,865.30	2/20/2025
86320	Child Care CCF	AMARILLO COLLEGE MEDIPARK CAMPUS	CHILD CARE SERVICES PROVIDED (000066)	5,273.20	2/20/2025
86321	Child Care CCF	LITTLE LYNX DAY CARE	CHILD CARE SERVICES PROVIDED (000066)	3,479.00	2/20/2025
86322	Child Care CCF	RAW EATS CAFE LTD	CHILD CARE SERVICES PROVIDED (000066)	12,371.28	2/20/2025
86323	Child Care CCF	RAW EATS CAFE LTD	CHILD CARE SERVICES PROVIDED (000066)	9,346.67	2/20/2025
86324	Child Care CCF	JOANNA TEJEDA	CHILD CARE SERVICES PROVIDED (000066)	1,022.50	2/20/2025
86325	Child Care CCF	KAREN SMITH	CHILD CARE SERVICES PROVIDED (000066)	2,915.00	2/20/2025
86326	Child Care CCF	PAULA COOK	CHILD CARE SERVICES PROVIDED (000066)	698.00	2/20/2025
86327	Child Care CCF	MAMMYS DAYCARE	CHILD CARE SERVICES PROVIDED (000066)	2,634.76	2/20/2025
86328	Child Care CCF	RANGER ROUNDUP LEARNING CENTER	CHILD CARE SERVICES PROVIDED (000066)	2,320.20	2/20/2025
86329	Child Care CCF	KS HOME DAYCARE	CHILD CARE SERVICES PROVIDED (000066)	588.00	2/20/2025
86330	Child Care CCF	TEXAS PREMIER CHILDCARE	CHILD CARE SERVICES PROVIDED (000066)	16,764.64	2/20/2025
86331	Child Care CCF	EMMA CANTU DBA ABC LEARNING CENTER	CHILD CARE SERVICES PROVIDED (000066)	11,671.82	2/20/2025
86332	Child Care CCF	STEPPING STONES LEARNING CENTER	CHILD CARE SERVICES PROVIDED (000066)	3,119.35	2/20/2025
86333	Child Care CCF	SUNRAY INDEPENDENT SCHOOL DISTRICT	CHILD CARE SERVICES PROVIDED (000066)	560.00	2/20/2025
86334	Child Care CCF	K4B LEARNING DEPOT 6 LLC	CHILD CARE SERVICES PROVIDED (000066)	10,679.96	2/20/2025
86335	Child Care CCF	CHRISTIAN PRESCHOOL CENTERS INC	CHILD CARE SERVICES PROVIDED (000066)	21,956.90	2/20/2025
86336	Child Care CCF	THE MARTIAL ARTS & ATHLETIC CENTER INC	CHILD CARE SERVICES PROVIDED (000066)	13,988.30	2/20/2025
86337	Child Care CCF	UNDER THE SONS HANDS DAYCARE	CHILD CARE SERVICES PROVIDED (000066)	7,190.22	2/20/2025
86338	Child Care CCF	HAPPY DAYS CHILDCARE & PRESCHOOL	CHILD CARE SERVICES PROVIDED (000066)	18,521.12	2/20/2025
86339	Child Care CCF	LITTLE BLESSINGS PRESCHOOL	CHILD CARE SERVICES PROVIDED (000066)	1,372.00	2/20/2025
86340	Child Care CCF	SHUSHAN DAYCARE	CHILD CARE SERVICES PROVIDED (000066)	253.30	2/20/2025
86341	Child Care CCF	BRIGHT MINDS ACADEMY AT BUSHLAND	CHILD CARE SERVICES PROVIDED (000066)	536.70	2/20/2025
86342	Child Care CCF	TREEHOUSE CHILDRENS ACADEMY	CHILD CARE SERVICES PROVIDED (000066)	922.00	2/20/2025
86343	Child Care CCF	STORYLAND PRESCHOOL & CHILD CARE CTR	CHILD CARE SERVICES PROVIDED (000066)	8,326.87	2/20/2025
86344	Child Care CCF	LITTLE FEET BIG STEPS	CHILD CARE SERVICES PROVIDED (000066)	3,287.44	2/20/2025
86345	Child Care CCF	LANE DAY SCHOOL LLC	CHILD CARE SERVICES PROVIDED (000066)	856.71	2/20/2025
86346	Child Care CCF	LIL COLTS CHILDCARE	CHILD CARE SERVICES PROVIDED (000066)	1,135.94	2/20/2025
86347	Child Care CCF	BRIGHT MINDS ACADEMY LLC	CHILD CARE SERVICES PROVIDED (000066)	3,246.10	2/20/2025
86348	Child Care CCF	CREATIVE LEARNING TREE 2	CHILD CARE SERVICES PROVIDED (000066)	2,412.56	2/20/2025
86349	Child Care CCF	MARTIAL ARTS ATHLETIC CENTER NORTH	CHILD CARE SERVICES PROVIDED (000066)	15,067.10	2/20/2025
86350	Child Care CCF	HEARTS AND HANDS	CHILD CARE SERVICES PROVIDED (000066)	1,676.92	2/20/2025
86351	Child Care CCF	HAPPY DAYS CHILDCARE & PRESCHOOL	CHILD CARE SERVICES PROVIDED (000066)	19,445.67	2/20/2025
86352	Child Care CCF	ROCK STAR DAYCARE	CHILD CARE SERVICES PROVIDED (000066)	1,528.00	2/20/2025
86353	Child Care CCF	LITTLE TROOPERS LEARNING CENTER	CHILD CARE SERVICES PROVIDED (000066)	1,763.00	2/20/2025

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86354	Child Care CCF	HAPPY TRIBE ACADEMY	CHILD CARE SERVICES PROVIDED (000066)	3,404.02	2/20/2025
86355	Child Care CCF	CHILDRESS LITTLE STARS LLC	CHILD CARE SERVICES PROVIDED (000066)	3,874.00	2/20/2025
86356	Child Care CCF	PURE CREATION	CHILD CARE SERVICES PROVIDED (000066)	3,482.31	2/20/2025
86357	Child Care CCF	AMARILLO WESLEY COMM CENTER - SOUTH	CHILD CARE SERVICES PROVIDED (000066)	4,478.00	2/20/2025
86358	Child Care CCF	BECCAS BABIES DAYCARE CENTER	CHILD CARE SERVICES PROVIDED (000066)	19,175.70	2/20/2025
86359	Child Care CCF	MELISSAS CHILD CARE AND PRESCHOOL	CHILD CARE SERVICES PROVIDED (000066)	2,430.02	2/20/2025
86360	Child Care CCF	SHAYLEE CONNELLY	CHILD CARE SERVICES PROVIDED (000066)	2,438.20	2/20/2025
86361	Child Care CCF	TWO LITTLE FEET	CHILD CARE SERVICES PROVIDED (000066)	5,078.50	2/20/2025
86362	Child Care CCF	NEW BEGINNINGS PRESCHOOL & CHILD DEV.	CHILD CARE SERVICES PROVIDED (000066)	3,227.70	2/20/2025
86363	Child Care CCF	NIKKIES CARE CLUB	CHILD CARE SERVICES PROVIDED (000066)	1,491.30	2/20/2025
86364	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (1251243)	13,309.70	2/27/2025
86365	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (1251243)	11,640.83	2/27/2025
86366	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (1251243)	12,724.70	2/27/2025
86367	Child Care CCF	BUTTERCUP HOUSE INC.	CHILD CARE SERVICES PROVIDED (1251243)	10,479.60	2/27/2025
86368	Child Care CCF	TULIA CHILD DEVELOPMENT CENTER	CHILD CARE SERVICES PROVIDED (1251243)	4,982.70	2/27/2025
86369	Child Care CCF	AMARILLO COLLEGE	CHILD CARE SERVICES PROVIDED (1251243)	3,174.70	2/27/2025
86370	Child Care CCF	CHILD DEVELOPMENT CENTER	CHILD CARE SERVICES PROVIDED (1251243)	7,036.00	2/27/2025
86371	Child Care CCF	ST. MATTHEW'S EPISCOPAL D.S.	CHILD CARE SERVICES PROVIDED (1251243)	7,047.23	2/27/2025
86372	Child Care CCF	AMARILLO WESLEY COMMUNITY CENTER INC	CHILD CARE SERVICES PROVIDED (1251243)	16,537.20	2/27/2025
86373	Child Care CCF	COMMUNITY DAY CARE CENTER INC.	CHILD CARE SERVICES PROVIDED (1251243)	12,998.08	2/27/2025
86374	Child Care CCF	HEREFORD LATCHKEY 1NW	CHILD CARE SERVICES PROVIDED (1251243)	3,064.00	2/27/2025
86375	Child Care CCF	WEE CARE CHILD CENTER INC	CHILD CARE SERVICES PROVIDED (1251243)	303.50	2/27/2025
86376	Child Care CCF	GRAY COUNTY LATCHKEY INC	CHILD CARE SERVICES PROVIDED (1251243)	95.00	2/27/2025
86377	Child Care CCF	GRAY COUNTY LATCHKEY INC	CHILD CARE SERVICES PROVIDED (1251243)	202.50	2/27/2025
86378	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (1251243)	7,316.38	2/27/2025
86379	Child Care CCF	POLK STREET UNITED METHODIST CHURCH	CHILD CARE SERVICES PROVIDED (1251243)	2,013.12	2/27/2025
86380	Child Care CCF	HEREFORD DCC RUTH WARNER MEM	CHILD CARE SERVICES PROVIDED (1251243)	1,376.20	2/27/2025
86381	Child Care CCF	STRATFORD AREA YOUTH CARE AGENCY	CHILD CARE SERVICES PROVIDED (1251243)	1,434.40	2/27/2025
86382	Child Care CCF	ALEJANDRA FLORES	CHILD CARE SERVICES PROVIDED (1251243)	4,344.74	2/27/2025
86383	Child Care CCF	Bright Beginnings	CHILD CARE SERVICES PROVIDED (1251243)	200.00	2/27/2025
86384	Child Care CCF	CHRISTIAN LEARNING CENTER	CHILD CARE SERVICES PROVIDED (1251243)	607.70	2/27/2025
86385	Child Care CCF	GRAY COUNTY LATCHKEY INC	CHILD CARE SERVICES PROVIDED (1251243)	437.50	2/27/2025
86386	Child Care CCF	DALHART AREA CHILD CARE CTR INC.	CHILD CARE SERVICES PROVIDED (1251243)	2,228.80	2/27/2025
86387	Child Care CCF	OPPORTUNITY SCHOOL, INC.	CHILD CARE SERVICES PROVIDED (1251243)	16,355.30	2/27/2025
86388	Child Care CCF	NIGHT & DAY CARE AND PLAY, INC.	CHILD CARE SERVICES PROVIDED (1251243)	29,714.96	2/27/2025
86389	Child Care CCF	PLEASANT VALLEY BAPTIST DISCOVERY SCHOOL	CHILD CARE SERVICES PROVIDED (1251243)	18,482.70	2/27/2025
86390	Child Care CCF	AMARILLO MONTESSORI DAY SCHOOL	CHILD CARE SERVICES PROVIDED (1251243)	4,491.68	2/27/2025
86391	Child Care CCF	DALE RIED JAMIE RIED DBA BUTTONS & BOWS	CHILD CARE SERVICES PROVIDED (1251243)	20,230.24	2/27/2025
86392	Child Care CCF	OPPORTUNITY SCHOOL EDWARDS CAMPUS	CHILD CARE SERVICES PROVIDED (1251243)	33,030.14	2/27/2025
86393	Child Care CCF	SHIRLEY E ROMAINE	CHILD CARE SERVICES PROVIDED (1251243)	714.00	2/27/2025
86394	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (1251243)	6,837.10	2/27/2025
86395	Child Care CCF	BARBARA JOHNSON	CHILD CARE SERVICES PROVIDED (1251243)	704.00	2/27/2025
86396	Child Care CCF	COMMUNITY DAY CARE CENTER	CHILD CARE SERVICES PROVIDED (1251243)	5,424.30	2/27/2025
86397	Child Care CCF	PAULAS DAY CARE	CHILD CARE SERVICES PROVIDED (1251243)	1,962.70	2/27/2025
86398	Child Care CCF	NAZARENE KID'S KORNER	CHILD CARE SERVICES PROVIDED (1251243)	2,680.05	2/27/2025
86399	Child Care CCF	INGLANTINA FLORES	CHILD CARE SERVICES PROVIDED (1251243)	1,979.20	2/27/2025
86400	Child Care CCF	BELL STREET DAY CARE CENTER LTD	CHILD CARE SERVICES PROVIDED (1251243)	37,357.60	2/27/2025

# Panhandle Regional Planning Commission

## Check/Voucher Register

From 2/1/2025 Through 2/28/2025

Check No.	Fund Title	Paid To	Description	Check Amount	Paid Date
86401	Child Care CCF	FRIENDSHIP RANCH CDC	CHILD CARE SERVICES PROVIDED (1251243)	9,591.86	2/27/2025
86402	Child Care CCF	THE MARTIAL ARTS & ATHLETIC CENTER INC.	CHILD CARE SERVICES PROVIDED (1251243)	35,983.26	2/27/2025
86403	Child Care CCF	BIZZY BEES CHILD CARE & PRESCHOOL INC.	CHILD CARE SERVICES PROVIDED (1251243)	6,690.27	2/27/2025
86404	Child Care CCF	ORA BELINDA SCHOOLHOUSE LLC	CHILD CARE SERVICES PROVIDED (1251243)	4,093.50	2/27/2025
86405	Child Care CCF	CHILDREN'S LEARNING CENTER OF AMARILLO	CHILD CARE SERVICES PROVIDED (1251243)	11,008.60	2/27/2025
86406	Child Care CCF	TAMME PINKERT	CHILD CARE SERVICES PROVIDED (1251243)	8,008.00	2/27/2025
86407	Child Care CCF	RACHEL'S LITTLE HOUSE INC	CHILD CARE SERVICES PROVIDED (1251243)	4,615.75	2/27/2025
86408	Child Care CCF	FIRST BAPTIST DIMMITT PRESCHOOL & DAYCARE	CHILD CARE SERVICES PROVIDED (1251243)	824.50	2/27/2025
86409	Child Care CCF	DAWN TRUJILLO	CHILD CARE SERVICES PROVIDED (1251243)	533.40	2/27/2025
86410	Child Care CCF	KRISTENS DAYCARE	CHILD CARE SERVICES PROVIDED (1251243)	982.60	2/27/2025
86411	Child Care CCF	ELENA MCGLAUN	CHILD CARE SERVICES PROVIDED (1251243)	23,951.70	2/27/2025
86412	Child Care CCF	EMMA CANTU DBA ABC LEARNING CENTER	CHILD CARE SERVICES PROVIDED (1251243)	9,724.50	2/27/2025
86413	Child Care CCF	CECYS DAYCARE	CHILD CARE SERVICES PROVIDED (1251243)	5,901.72	2/27/2025
86414	Child Care CCF	JOANNA TEJEDA	CHILD CARE SERVICES PROVIDED (1251243)	258.50	2/27/2025
86415	Child Care CCF	MS NANCE LITTLE ANGELS DAYCARE	CHILD CARE SERVICES PROVIDED (1251243)	5,705.27	2/27/2025
86416	Child Care CCF	PANHANDLE MONTESSORI PRESCHOOL	CHILD CARE SERVICES PROVIDED (1251243)	1,865.30	2/27/2025
86417	Child Care CCF	AMARILLO COLLEGE MEDIPARK CAMPUS	CHILD CARE SERVICES PROVIDED (1251243)	5,285.28	2/27/2025
86418	Child Care CCF	LITTLE LYNX DAY CARE	CHILD CARE SERVICES PROVIDED (1251243)	3,513.00	2/27/2025
86419	Child Care CCF	RAW EATS CAFE LTD	CHILD CARE SERVICES PROVIDED (1251243)	13,006.26	2/27/2025
86420	Child Care CCF	RAW EATS CAFE LTD	CHILD CARE SERVICES PROVIDED (1251243)	8,748.22	2/27/2025
86421	Child Care CCF	JOANNA TEJEDA	CHILD CARE SERVICES PROVIDED (1251243)	1,022.50	2/27/2025
86422	Child Care CCF	KAREN SMITH	CHILD CARE SERVICES PROVIDED (1251243)	2,894.00	2/27/2025
86423	Child Care CCF	PAULA COOK	CHILD CARE SERVICES PROVIDED (1251243)	617.00	2/27/2025
86424	Child Care CCF	MAMMYS DAYCARE	CHILD CARE SERVICES PROVIDED (1251243)	3,078.06	2/27/2025
86425	Child Care CCF	RANGER ROUNDUP LEARNING CENTER	CHILD CARE SERVICES PROVIDED (1251243)	2,320.20	2/27/2025
86426	Child Care CCF	KS HOME DAYCARE	CHILD CARE SERVICES PROVIDED (1251243)	588.00	2/27/2025
86427	Child Care CCF	TEXAS PREMIER CHILDCARE	CHILD CARE SERVICES PROVIDED (1251243)	16,248.87	2/27/2025
86428	Child Care CCF	EMMA CANTU DBA ABC LEARNING CENTER	CHILD CARE SERVICES PROVIDED (1251243)	11,542.34	2/27/2025
86429	Child Care CCF	STEPPING STONES LEARNING CENTER	CHILD CARE SERVICES PROVIDED (1251243)	3,350.45	2/27/2025
86430	Child Care CCF	SUNRAY INDEPENDENT SCHOOL DISTRICT	CHILD CARE SERVICES PROVIDED (1251243)	560.00	2/27/2025
86431	Child Care CCF	K4B LEARNING DEPOT 6 LLC	CHILD CARE SERVICES PROVIDED (1251243)	10,659.60	2/27/2025
86432	Child Care CCF	CHRISTIAN PRESCHOOL CENTERS INC	CHILD CARE SERVICES PROVIDED (1251243)	21,449.40	2/27/2025
86433	Child Care CCF	THE MARTIAL ARTS & ATHLETIC CENTER INC	CHILD CARE SERVICES PROVIDED (1251243)	13,667.50	2/27/2025
86434	Child Care CCF	UNDER THE SONS HANDS DAYCARE	CHILD CARE SERVICES PROVIDED (1251243)	6,610.56	2/27/2025
86435	Child Care CCF	HAPPY DAYS CHILDCARE & PRESCHOOL	CHILD CARE SERVICES PROVIDED (1251243)	17,212.83	2/27/2025
86436	Child Care CCF	LITTLE BLESSINGS PRESCHOOL	CHILD CARE SERVICES PROVIDED (1251243)	1,260.00	2/27/2025
86437	Child Care CCF	SHUSHAN DAYCARE	CHILD CARE SERVICES PROVIDED (1251243)	255.30	2/27/2025
86438	Child Care CCF	BRIGHT MINDS ACADEMY AT BUSHLAND	CHILD CARE SERVICES PROVIDED (1251243)	536.70	2/27/2025
86439	Child Care CCF	TREEHOUSE CHILDRENS ACADEMY	CHILD CARE SERVICES PROVIDED (1251243)	1,847.00	2/27/2025
86440	Child Care CCF	STORYLAND PRESCHOOL & CHILD CARE CTR	CHILD CARE SERVICES PROVIDED (1251243)	8,676.90	2/27/2025
86441	Child Care CCF	LITTLE FEET BIG STEPS	CHILD CARE SERVICES PROVIDED (1251243)	3,355.80	2/27/2025
86442	Child Care CCF	LANE DAY SCHOOL LLC	CHILD CARE SERVICES PROVIDED (1251243)	824.50	2/27/2025
86443	Child Care CCF	LIL COLTS CHILDCARE	CHILD CARE SERVICES PROVIDED (1251243)	1,135.94	2/27/2025
86444	Child Care CCF	BRIGHT MINDS ACADEMY LLC	CHILD CARE SERVICES PROVIDED (1251243)	3,509.60	2/27/2025
86445	Child Care CCF	CREATIVE LEARNING TREE 2	CHILD CARE SERVICES PROVIDED (1251243)	2,228.70	2/27/2025
86446	Child Care CCF	STEAMBOAT STATION	CHILD CARE SERVICES PROVIDED (1251243)	12,016.80	2/27/2025
86447	Child Care CCF	MARTIAL ARTS ATHLETIC CENTER NORTH	CHILD CARE SERVICES PROVIDED (1251243)	15,056.10	2/27/2025

Panhandle Regional Planning Commission  
 Check/Voucher Register  
 From 2/1/2025 Through 2/28/2025

Check No.	Fund Title	Paid To	Description	Check Amount	Paid Date
86448	Child Care CCF	HEARTS AND HANDS	CHILD CARE SERVICES PROVIDED (1251243)	1,676.92	2/27/2025
86449	Child Care CCF	HAPPY DAYS CHILDCARE & PRESCHOOL	CHILD CARE SERVICES PROVIDED (1251243)	19,123.99	2/27/2025
86450	Child Care CCF	ROCK STAR DAYCARE	CHILD CARE SERVICES PROVIDED (1251243)	1,528.00	2/27/2025
86451	Child Care CCF	LITTLE TROOPERS LEARNING CENTER	CHILD CARE SERVICES PROVIDED (1251243)	1,755.00	2/27/2025
86452	Child Care CCF	HAPPY TRIBE ACADEMY	CHILD CARE SERVICES PROVIDED (1251243)	3,063.90	2/27/2025
86453	Child Care CCF	CHILDRRESS LITTLE STARS LLC	CHILD CARE SERVICES PROVIDED (1251243)	4,101.00	2/27/2025
86454	Child Care CCF	AMARILLO WESLEY COMM CENTER - SOUTH	CHILD CARE SERVICES PROVIDED (1251243)	4,300.00	2/27/2025
86455	Child Care CCF	BECCAS BABIES DAYCARE CENTER	CHILD CARE SERVICES PROVIDED (1251243)	19,398.50	2/27/2025
86456	Child Care CCF	MELISSAS CHILD CARE AND PRESCHOOL	CHILD CARE SERVICES PROVIDED (1251243)	2,289.10	2/27/2025
86457	Child Care CCF	SHAYLEE CONNELLY	CHILD CARE SERVICES PROVIDED (1251243)	1,857.91	2/27/2025
86458	Child Care CCF	TWO LITTLE FEET	CHILD CARE SERVICES PROVIDED (1251243)	4,878.20	2/27/2025
86459	Child Care CCF	NEW BEGINNINGS PRESCHOOL & CHILD DEV.	CHILD CARE SERVICES PROVIDED (1251243)	3,514.80	2/27/2025
86460	Child Care CCF	NIKKIES CARE CLUB	CHILD CARE SERVICES PROVIDED (1251243)	1,491.30	2/27/2025
86461	Child Care CCF	PURE CREATIONS	CHILD CARE SERVICES PROVIDED (1251243)	4,069.04	2/27/2025
		AMARILLO NATIONAL BANK	H.S.A. EMPLOYEE & EMPLOYER PAID CONTRIBUTIONS - 2/25	2,428.40	
		AMARILLO NATIONAL BANK	WFD - INCENTIVE PAYMENTS - 2/25	2,067.00	
		FSA ISOLVED PLAN FUND	FSA EMPLOYEE FLEX DRAFTS 2/25	2,176.14	
		HUXFORD GROUP	WIRE TRANSFERS 2/25	355,871.65	
		VANTAGEPOINT T. AGENTS - 401	WIRE TRANSFERS 2/25	58,912.93	
		VANTAGEPOINT T. AGENTS - 457	WIRE TRANSFERS 2/25	6,120.72	
		VANTAGEPOINT T. AGENTS - ROTH IRA	WIRE TRANSFERS 2/25	1,533.92	
			TOTAL AMOUNT:	\$ 2,584,278.54	
			TOTAL NUMBER OF ELECTRONIC FUND TRANSFERS:	305	
			TOTAL NUMBER OF CHECKS WRITTEN:	171	
			TOTAL NUMBER OF WIRE TRANSFERS:	8	
			TOTAL NUMBER OF ANB BANK CARDS:	17	



# ITEM 9

## MEMORANDUM

**DATE:** March 31, 2025  
**TO:** PRPC Board of Directors  
**FROM:** Trent Taylor, Finance Director  
**THROUGH:** Michael J. Peters, Executive Director  
**SUBJECT:** Agenda Item 9  
PRPC Investment Funds Report

### BACKGROUND

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 April 27, 2023 for funds under our control. I submit the following for your approval.

	Balance@ 1/31/2025	Balance@ 2/28/2025	30-day Ave. Rate
PRPC's Money Market Fund	\$1,339,199	\$1,193,036	3.820%
9-1-1's Money Market Fund	<u>44,083</u>	<u>341,482</u>	2.330%
Total MMIA Funds	<u>\$1,383,282</u>	<u>\$1,534,518</u>	
Other Investments			
Texas Class	\$2,413,210	\$3,479,482	4.494%
Texas Class Government	1,008,438	1,013,470	4.274%
LOGIC	<u>1,261,527</u>	<u>1,416,029</u>	4.501%
Total Invested Funds	<u><u>\$6,066,457</u></u>	<u><u>\$7,443,499</u></u>	

The book value and the market value were the same for each fund listed above. The investment portfolio followed the Public Funds Investment Act and PRPC Investment Policies.

### RECOMMENDATION

Staff recommends that the Board of Directors accept this report as submitted.

# ITEM 10

## MEMORANDUM

**DATE:** March 31, 2025  
**TO:** PRPC Board of Directors  
**FROM:** Trent Taylor, Finance Director  
**THROUGH:** Michael J. Peters, Executive Director  
**SUBJECT:** Agenda Item 10  
PRPC Presentation and Acceptance of the Year End Audit

### BACKGROUND

The PRPC has an audit performed annually under the required standards of the American Institute of Certified Public Accountants, the U.S. General Accounting Office, the U.S. Office of Management and Budget, and the State of Texas Uniform Grant Management Standards.

The Panhandle Regional Planning Commission engages the services of an independent CPA firm, Edgin, Parkman, Fleming and Fleming to complete audit services on an annual comprehensive financial report. A copy of the 2024 ACFR report is included in this agenda packet.

The auditors will formally present the report to the PRPC Audit Committee and the Board of Directors on March 31, 2025. PRPC staff anticipates no issues or problems with the audit.

### RECOMMENDATION

Staff recommends that the Board of Directors approve the presentation and acceptance of the Panhandle Regional Planning Commission's Comprehensive Annual Financial Report for the 12 month period ending September 30, 2024.

# ITEM 11

## MEMORANDUM

**DATE:** March 31, 2025

**TO:** PRPC Board of Directors

**FROM:** Marin Rivas, Workforce Development Director

**THROUGH:** Michael J. Peters, Executive Director

**SUBJECT:** Agenda Item 11  
Workforce Development Program Procurement – Comprehensive  
General Building Maintenance Services for Workforce Solutions  
Panhandle

### BACKGROUND

Last month, Workforce Development staff issued a request for proposals (RFP) for comprehensive general building maintenance services for the Workforce Solutions Panhandle (WSP) facility located at 3120 Eddy Street in Amarillo and, as an option, to additionally provide limited maintenance services for the WSP office located at 1028-B Megert Center in Borger, under PRPC's procurement policies. The intent of the RFP was to solicit qualified individuals or firms to assist the Panhandle Workforce Development Board (PWDB) with general building maintenance of these leased properties from which WSP delivers services and execute an initial contract covering April 1, 2025 through March 31, 2026, with three additional annual renewals given acceptable performance by the contractor.

The RFP was sent to 16 entities with experience in commercial property maintenance, and notices were published in the Texas Register and the Amarillo Globe-News. Only one proposal was received from Mr. Brent Bralley, President of JKB Co. Inc., dba Accord Commercial Realty Services. Services requested included the following systems: roof; electrical; heating, ventilation, and air conditioning (HVAC); plumbing; walls and doors; glass; and flooring. The proposal from Accord Commercial Realty included the minimum required services on all systems and the total cost for the routine maintenance services proposed by Accord Commercial Realty is \$1,099 per month, or \$13,188 annually. The proposal also included an hourly rate for the provision of any additional major repairs, as deemed necessary by the PWDB, to be contracted at \$78.50, as needed.

The PWDB's Executive Committee reviewed the results of the RFP in a meeting on March 17, 2025 and recommended the execution of an initial one-year contract, with the option for three additional annual Contract renewals, given acceptable performance, with the JKB Company, Inc. dba Accord Commercial Realty Services for comprehensive building maintenance services for the WSP facilities located in Amarillo and Borger.

### RECOMMENDATION

Staff recommends that the Board of Directors authorize the Executive Director to execute an initial one-year Contract, with the option for three additional annual contract renewals, given acceptable performance, with the JKB Company, Inc. dba Accord Commercial Realty Services.

# ITEM 12

## MEMORANDUM

**DATE:** March 31, 2025

**TO:** PRPC Board of Directors

**FROM:** Marin Rivas, Workforce Development Director

**THROUGH:** Michael J. Peters, Executive Director

**SUBJECT:** Agenda Item 12  
Workforce Development Program Procurement - Prepaid Fuel Cards

### BACKGROUND

An important service which Workforce Solutions Panhandle provides to workforce development program participants is transportation assistance. Funds are primarily used to purchase gasoline to help clients search for work, retain employment and participate in training.

Every four years, as required by the Texas Workforce Commission (TWC), staff issues a solicitation seeking vendors to supply pre-loaded cards in various denominations, limited to fuel purchases only, and not redeemable for cash. Cards must be usable during normal business hours at one or more service outlets within the Panhandle Workforce Development Area that provide pay at the pump self-service, or pay inside service, both of which must provide receipts. The solicitation states that PRPC makes no guarantee regarding the number of cards to be bought or the amounts. The terms of the solicitation state that PRPC will provide letter(s) of understanding to one or more vendors that meet the stated requirements of the solicitation in the most cost-effective manner as determined by PRPC's analysis, and that best meet the needs of the area's workforce development customers. These letter(s) of understanding will have an option for annual renewals, that restate pertinent information included in the vendor's response to the solicitation. PRPC reserves the right to use alternative methods to purchase fuel when necessary to ensure the availability of fuel for Workforce Development Program Customers.

In February, staff issued a new solicitation, advertising in the Texas Register and the Amarillo Globe-News, and directly mailing it to seven potential vendors. Responses were received from four of those vendors:

- Perfect Gift;
- Royal Buying Group, Inc.;
- Toot'n Totum; and
- Valero Payment Services Company.



Evaluation of each vendor's proposal was based on four criteria:

- Per card cost to PRPC;
- Ensuring that cards are used to purchase fuel only;
- Efficient ordering process and customer service from vendor; and
- Proximity of outlet locations to individual client.

Three of the vendors, Perfect Gift, Toot'n Totum, and Valero Payment Services Company, sufficiently meet these criteria, as shown on the attached summary.

Staff proposes to purchase cards from Toot'n Totum and Valero primarily due to the number of locations in Amarillo and the surrounding communities of the Panhandle. Purchasing cards from Perfect Gift would require shipping costs; therefore, this option would only be utilized in the event that the other vendors are not able to provide cards. Staff is not recommending any purchases from Royal Performance Group as the solicitation response from this vendor indicates that no locations in Panhandle communities are available, and the cards are not limited to fuel purchases only.

In the calendar year of 2024, PRPC's Workforce Development programs purchased \$78,787.50 in fuel for program participants. Funds to cover these costs have and would continue to come from existing Workforce Development grants.

The Panhandle Workforce Development Board's Executive Committee reviewed the results of the solicitation in a meeting on March 17, 2025 and recommended the purchase of fuel cards as described above.

### **RECOMMENDATION**

Staff recommends that the Board of Directors authorize the Executive Director to approve the purchase of fuel cards, as needed, from the three vendors, Perfect Gift, Toot'n Totum, and Valero Payment Services Company.

## Results from Solicitation of Fuel Card Vendors

Bidder	<u>Toot'n Totum</u>	<u>Valero Payment Services Company</u>	<u>Perfect Gift</u>	<u>Royal Performance Group (RPG)</u>
Type of Card	Valero	Valero	Shell, ExxonMobil, and Flying J	Shell
Cost per \$25 card	\$25.00	\$25.00	\$25.00	\$25.00
Fee or surcharge	\$0.00	\$0.00	FedEx shipping	\$0.22
Discount possible			1% on ExxonMobile	2%
<b>Total</b>	<b>\$25.00</b>	<b>\$25.00</b>	<b>\$25.00</b>	<b>\$25.22</b>
Method to ensure cards are used to purchase fuel only	electronically programmed	electronically programmed	electronically programmed	None
Length of time from order to receipt	delivered 1-2 days	available for pick-up in Amarillo - 1-3 days	shipped to Amarillo - 2 days	shipped to Amarillo - 1-2 days

**Available in Communities:**

Adrian		x		
Amarillo	x	x	x	
Booker		x		
Borger	x	x		
Bovina		x		
Cactus		x		
Canadian		x		
Canyon	x	x		
Childress		x		
Clarendon		x		
Claude		x		
Dalhart	x	x		
Dimmitt		x		
Dumas	x	x		
Earth		x		
Friona		x		
Fritch		x		
Gruver		x		
Hereford		x		
Olton		x		
Pampa	x	x		
Panhandle		x		
Perryton	x	x		
Shamrock		x		
Spearman		x		
Stratford	x	x		
Stinnett		x		
Sunray		x		
Texline		x		
Tulia		x		
Vega		x		
Wellington		x		
White Deer		x		

# ITEM 13

## MEMORANDUM

**DATE:** March 31, 2025

**TO:** PRPC Board of Directors

**FROM:** Paige Goodell, Local Government Services Program Manager

**THROUGH:** Michael J. Peters, Executive Director

**SUBJECT:** Agenda Item 13  
Local Government Services Community and Economic  
Development Assistance Fund Contract FY 24-25

### BACKGROUND

Since 2004, the Panhandle Regional Planning Commission (PRPC) has partnered with the Texas Department of Agriculture (TDA) to support non-entitlement cities and counties in our region through the Texas Community Development Block Grant (TxCDBG) Program. This collaboration enables PRPC to access Community and Economic Development Assistance Fund (CEDAF) funds, which are used to provide general assistance on TxCDBG-related matters.

For the 2024 fiscal year, TDA has allocated \$14,777 in CEDAF funds to PRPC. These funds will support non-project-specific activities, including:

- Dissemination of Program Information
- Facilitation of a Grant Kickoff Meeting
- Fair Housing & Outreach Events

TDA formally notified PRPC of the 2024 CEDAF funding award on February 10, 2025, and requested an immediate response. Given the time-sensitive nature of the request, the Executive Director provided a provisional indication of acceptance to TDA, with the understanding that the final decision remains subject to the Board of Directors' approval.

### RECOMMENDATION

Staff recommends that the Board of Directors authorize the Executive Director to execute a contract between PRPC and the Texas Department of Agriculture for the FY24/25 Community and Economic Development Assistance Fund Contract.

TEXAS DEPARTMENT OF AGRICULTURE

AND

PANHANDLE REGIONAL PLANNING COMMISSION (PRPC)

CONTRACT NO. CEDAF24-17 PRPC

FOR

COMMUNITY AND ECONOMIC DEVELOPMENT ASSISTANCE FUNDS  
FOR ADMINISTRATIVE AND TECHNICAL ASSISTANCE SERVICES

**SECTION 1. PARTIES TO THE CONTRACT**

This contract, hereinafter referred to as “Contract,” is made and entered into by and between the Texas Department of Agriculture, hereinafter referred to as the “Department,” and the **Panhandle Regional Planning Commission (PRPC)**, hereinafter referred to as “Contractor.” The parties agree to the mutual obligations and performance of the tasks described herein. This Contract is entered into pursuant to the authority and in compliance with the provisions of the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code, for the purpose of providing administrative support staffing to the Regional Review Committee and/or related administrative assistance to the Department, and technical assistance to Texas Community Development Block Grant (TxCDBG) Program eligible localities.

**SECTION 2. OBLIGATIONS OF CONTRACTOR**

Contractor agrees to provide services specified in Attachment A, “Performance Statement,” and to abide by certification(s) shown in Attachment C, “Certification,” to this Contract. Attachments A and C are attached hereto and hereby incorporated by reference into this Contract for all purposes.

**SECTION 3. OBLIGATIONS OF THE DEPARTMENT; BASIS FOR COMPUTING REIMBURSABLE COSTS**

In consideration of full and satisfactory performance of the activities referred to in Section 2 of this Contract, the Department will reimburse Contractor for actual and reasonable costs incurred and services performed by Contractor subject to the limitations set forth in this Section 3 and in Attachment A, “Performance Statement,” to this Contract.

1. The Department shall not be liable to Contractor for any costs incurred by Contractor that are not allowable costs.
2. The Department shall not be liable to Contractor for any costs incurred by Contractor that have not been billed to the Department within thirty (30) days following expiration of this Contract.
3. The Department shall not be liable for costs incurred or performances rendered by Contractor before the commencement of this Contract or after expiration of this Contract.

**SECTION 4. TERM AND EFFECTIVE DATE**

**The term of this Contract is from September 1, 2024 through August 31, 2025.** Either party may terminate this Contract by giving the other party ninety (90) days written notice of their intent to terminate. The ninety (90) day termination period shall begin upon receipt of the written termination notice. The Department will be responsible

for payment of all services delivered to it during the ninety (90) day termination notice period. Notification of termination should be mailed to the following address:

If to Contractor Panhandle Regional Planning Commission (PRPC)  
ATTN: P. O. Box 9257  
Amarillo, 79105-9257

If to the Department Texas Department of Agriculture  
ATTN: Suzanne Barnard, State Director  
Texas Community Development Block Grant Program  
P.O. Box 12847, Capital Station  
Austin, TX 78711

**SECTION 5. PAYMENT**

In consideration of full and satisfactory performance of the activities referred to in Attachment A, “Performance Statement,” of this Contract during each annual performance period, it is expressly agreed and understood that the total amount to be paid by the Department to Contractor for allowable expenses incurred under this Contract shall not exceed the amounts stated in Attachment B, “Budget.” Attachment B is attached hereto and hereby incorporated by reference into this Contract for all purposes.

**SECTION 6. AVAILABILITY OF FUNDING**

This Contract is subject to the availability of funding and may be voided by the Department at any time should funding not be available. Any increase or decrease in the state’s annual allocation of CDBG funds shall result in a proportional change in the maximum, not-to-exceed amount of compensation authorized under this Contract.

**SECTION 7. BREACH OF CONTRACT AND PENALTIES**

Either party shall consider the other party in breach of this Contract if either fails to meet any or part of the requirements specified in this Contract. A breach of contract by either party may result in immediate termination of this Contract upon written notice to the nonperforming party.

**SECTION 8. AMENDMENT**

This Contract may not be amended by an oral agreement. Any revision to the terms of this Contract must be submitted in writing to the Department for prior approval and must be evidenced by the written consent of all parties through an executed amendment to this Contract.

**SECTION 9. GENERAL PROVISIONS**

**Applicable Laws and Standards**

Contractor shall perform the activities provided for in this Contract in accordance with Title 42 of the United States Code (U.S.C.) Sections 5301-5310 and the regulations promulgated thereunder at Title 24 of the Code of Federal Regulations (CFR) Part 570, and all the provisions of this Contract, including Attachment A, “Performance Statement,” and Attachment C, “Certification.”

The Uniform Grant and Contract Management Act (UGCMA), Texas Government Code, Chapter 783, and the Texas Grant Management Standards (TxGMS) as amended by revised federal circulars, apply as terms and conditions of the Contract and are adopted by reference in their entirety. If a conflict arises between the provisions

of the Contract and the provisions of UGCMA and TxGMS, the provisions of UGCMA and TxGMS will prevail unless expressly stated otherwise.

### **Assurances**

Contractor shall establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest or personal gain.

To the extent such provisions are applicable, Contractor agrees to fully comply with the following:

- Title VI of the Civil Rights Act of 1964, 42 U.S.C. §§2000d *et seq.*, which prohibits discrimination on the basis of race, color or national origin, and includes the provision for effective communication and equal access to programs, services and activities to persons with Limited English Proficiency (LEP);
- Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. §794(a), which prohibits discrimination on the basis of disabilities, and the Americans with Disabilities Act of 1990, 42 U.S.C. §§12101 *et seq.*, including the provision for effective communication and equal access to programs, services and activities to persons with sensory and speech impairments;
- The Age Discrimination Act of 1975, as amended, 42 U.S.C. §§6101-6107, which prohibits discrimination on the basis of age; and
- The requirements of any other nondiscrimination statute(s).

Contractor further agrees to comply with all or part of the following, as applicable:

- Texas Labor Code, Chapter 21, which requires that certain employers not discriminate on the basis of race, color, disability, religion, sex, national origin, or age;
- Texas Government Code, Chapter 469, pertaining to standards which eliminate architectural barriers for persons with disabilities;
- The Hatch Political Activity Act, 5 U.S.C. §§1501-1505, which limits the political activity of employees whose principal employment activities are funded in whole or in part with federal funds; and
- The Federal Fair Labor Standards Act and the Intergovernmental Personnel Act of 1970, as applicable, concerning minimum wage and maximum hours.

Contractor shall comply with the requirements of the Texas Workers' Compensation Act, Labor Code, Chapters 401-406 and rules promulgated thereunder found at Title 28 of the Texas Administrative Code (TAC), Part 2, Chapter 41, which cover compensation for employees' injuries.

### **Conflict of Interest**

Contractor does not have nor shall it knowingly acquire any interest that would conflict in any manner with the performance of its obligations under the Contract. Contractor is subject to all applicable conflict of interest provisions in state laws and 24 CFR §570.489.

### **Inspections**

Contractor understands that acceptance of funds under this Contract acts as acceptance of the authority of the Texas State Auditor's Office (SAO), the Department, the U. S. Department of Housing and Urban Development (HUD), the HUD Inspector General, or any successor agency, to conduct an audit or investigation in connection with Contractor's use of funds received under this Contract. Contractor further agrees to fully cooperate to facilitate its audit or investigation, including providing all records requested. Contractor will ensure that this clause concerning the authority to audit funds and the requirement to cooperate is included in any subcontract it awards.

The Department and any authorized representative(s) of the state or federal government have the right, at all reasonable times, to inspect or otherwise evaluate the work performed by Contractor and the premises on which the

work is being performed. Contractor shall participate in inspections and provide reasonable access, facilities, and assistance to the representatives. All inspections and evaluations will be performed in such a manner as will not unduly interfere with the work.

Contractor shall give the Department, the federal government, and the SAO, or any of their duly authorized representatives, access to any pertinent books, documents, papers, and client records, if any, for the purpose of making audit, examination, excerpts, and transcripts of transactions related to the Contract. The Department will have the right to audit reimbursement-related information both before and after payment. Payment under this Contract will not foreclose the right of the Department to recover excessive or illegal payments.

Any deficiencies identified by the Department upon examination of Contractor records will be conveyed in writing to Contractor. Contractor's resolution of findings must be conveyed in writing to the Department within 30 days of receipt of the Department's findings.

### **Records Retention**

Contractor shall retain all necessary reports, such as travel documentation, sign-in sheets, detailed logs, meeting minutes, etc. These are to be maintained for the Contract and are to be kept on file with Contractor. Contractor shall retain, preserve and make available all required records for a period of three years from the date of the last reimbursement request submitted under this Contract or, if applicable, until all audit questions are resolved, or, if applicable, until any court orders requiring record retention are dissolved, whichever time period is longer pursuant to the State of Texas Records Retention Policy and 24 CFR §570.490(d). Electronic copies of records under the Contract may be substituted for the originals in accordance with guidelines and procedures approved by the Department, provided that the procedures are reliable and are supported by an adequate retrieval system, unless otherwise ordered by a court of general jurisdiction.

### **Confidentiality**

Contractor shall have a system in effect to protect client records and all other documents deemed confidential by law that are maintained in connection with the activities funded under the Contract. Contractor shall not disclose or transfer confidential client information, except in accordance with applicable law.

### **Prevailing Law**

A state or federal statute, rule, regulation, or federal guideline will prevail over the provisions of this Contract unless the statute, rule, regulation, or guideline can be read together with the provision(s) of this Contract to give effect to both.

### **Severability**

If any term or provision of this Contract is held to be invalid for any reason, the invalid section shall not affect the validity of any other section of this Contract, provided that any invalid provision is not material to the overall purpose and operation of this Contract. The remainder of the provisions of this Contract shall remain in full force and effect, and shall in no way be affected, impaired, or invalidated.

### **Survival of Terms**

Termination or expiration of the Contract for any reason shall not release either party from any liabilities or obligations set forth in the Contract that (a) the parties have expressly agreed shall survive any such termination or expiration, or (b) remain to be performed or by their nature would be intended to be applicable following any such termination or expiration.

### **No Waiver of Sovereign Immunity**

The parties expressly agree that no provision of this Contract is in any way intended to constitute a waiver by the Department or Contractor of any immunities from suit or from liability that the Department or Contractor may have by operation of law.



**Independent Contractor**

Nothing in this Contract is intended nor shall be construed as creating between the Department and Contractor an employer/employee relationship. The sole interest and responsibility of Contractor is to assure that the services covered by this Contract shall be performed and rendered in a competent, efficient, and satisfactory manner.

**SECTION 10. OTHER PROVISIONS**

Neither party shall assign or transfer any rights or obligations contained in this Contract to any third parties without the written consent of the other party.

This Contract shall be governed by and construed and enforced in accordance with the laws of the State of Texas. Venue, for any action taken pursuant to any provision of this Contract will be in Travis County, Texas.

All written or oral agreements between the parties relating to the subject matter of this agreement prior to the execution of this Contract have been reduced to writing and are contained herein.

The persons signing this Contract represent and warrant that they are authorized to sign on behalf of and bind their respective parties to this Contract.

**Signed:**

Signed by: <i>Michael J. Peters</i> <small>76B57152B713468...</small>	2/10/2025
Michael J. Peters, Executive Director Panhandle Regional Planning Commission	Date

Approved and accepted on behalf of Texas Department of Agriculture.

Terry Keel, Deputy Commissioner Texas Department of Agriculture	Date	
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**CONTRACT NO. (CEDAF24-17)**

**ATTACHMENT A  
PERFORMANCE STATEMENT  
FOR TECHNICAL ASSISTANCE SERVICES RELATED TO  
COMMUNITY AND ECONOMIC DEVELOPMENT**

Contractor shall carry out the following technical assistance activities in the Contractor's state planning region. The Contractor shall ensure that the amount of funds requested for each activity described does not exceed the amount specified for such activity in Attachment B (Budget).

**Technical Assistance Activities**

Contractor shall provide to TxCDBG eligible localities within its operating region technical assistance services related to the TxCDBG program and in compliance with HUD CPD Notice 99-9.

**A. Dissemination of Program Information**

Separate and apart from any information provided as part of the Community Development Fund Regional Scoring Priorities, Contractor shall keep TxCDBG eligible communities within its operating region informed of information provided by the Department via the CDBG listserv throughout the Contract period.

1. Contractor shall forward to TxCDBG eligible communities information regarding TxCDBG meetings, workshops, hearings, other similar activities. Contractor shall encourage local participation and attendance at such events. Contractor shall retain documentation of forwarded announcements and other communication.
2. Contractor shall maintain information on its website related to open TxCDBG application cycles, Section 3 goals and policies, policy changes, and other program announcements from the Department.
3. Contractor shall notify faith-based and community-based organizations regarding TxCDBG application opportunities, as appropriate; and especially regarding the administrative events and/or activities being accomplished and promoted under this Contract.

**B. Grant Kick Off Meeting**

Contractor shall facilitate a training meeting of all Program Year 2024 TxCDBG grant recipients.

1. Contractor is responsible for coordinating meeting space, scheduling, and facilitating attendance. Meeting space must be appropriate for large group training as well as subsequent breakout conversations.
2. The meeting must include all communities anticipated to receive a grant award in Program Year 2024 for the following grant programs, with meeting appointment notices issued by the Department:

- a. Community Development Fund,
  - b. Downtown Revitalization Program,
  - c. Colonia Fund Construction Program,
  - d. State Urgent Need Program.
3. All communities in the region are welcome to attend and participate in any program outreach or public consultation agenda items.
  4. Content of the meeting shall be prepared and delivered by Department staff.
  5. The meeting shall take place between August 15, 2024 and November 22, 2024, unless otherwise approved by the Department.
    - a. Work performed after July 1, 2024 and prior to the start date of this Contract shall be considered eligible as pre-agreement costs. Contractor may proceed at its own risk with this activity, acknowledging that Department shall not reimburse any costs under this agreement until an agreement is fully executed with Contractor.
    - b. Department shall not be liable for costs incurred prior to July 1, 2024, or for any activities not included in Exhibit A, Performance Statement, and Exhibit B, Budget of the executed contract associated with the grant. By execution of this Contract, Contractor knows or should know that federal funding are committed to the project and no federal, state, or program requirements are waived during the pre-agreement period.

### **C. Fair Housing and other Outreach Events**

1. Contractor shall conduct at least one of the following activities to promote fair housing and/or the overall CDBG program goals:
  - a. Event to promote Fair Housing Month
  - b. Event to promote Community Development Week in April of each year, which includes an invitation to federal and state elected officials;
  - c. Job fair or other event to promote Section 3 employment;
  - d. Housing fair or other event to assist grant recipient communities in meeting their fair housing activity obligations;
  - e. Media coverage of Fair Housing issues such as real-world examples of discrimination and local response, analysis of conditions that unintentionally result in fair housing issues, and local actions taken to address fair housing concerns (other than a governing body's resolution to promote fair housing) – coverage may include newspaper, magazine, television, radio, social media, or similar outlets; and/or
  - f. Media coverage for a TxCDBG-funded project that has made a positive impact on the community – coverage may include newspaper, magazine, television, radio, social media, or similar outlets;
2. Contractor is encouraged to proclaim and publicize Fair Housing Month; however, such an activity is not sufficient to satisfy the Fair Housing and Other Outreach Event activity requirement.

### **Reimbursement and Reporting**

1. Contractor must report to the Department on its accomplishments within thirty (30) days following the end of each annual performance period.
2. Contractor shall request reimbursement under this Contract by submitting:
  - a. Invoices documenting activities accomplished;
  - b. Supporting documentation for each activity accomplished, including assistance logs, screenshot or website printouts, email messages, and event invitations or advertisements; and
  - c. CEDAF Request for Payment Form provided by TDA staff.

**CONTRACT NO. (CEDAF24-17)**

**ATTACHMENT B**

**BUDGET**

<b>Activity</b>	<b>Funds Awarded</b>
Dissemination of Program Information	\$4925
Grant Kick-Off Meeting	\$4926
Fair Housing and Other Outreach	\$4926
<b>Total Funds</b>	<b>\$14777</b>

**CONTRACT NO. CEDAF24-17**

**ATTACHMENT C**

**CERTIFICATION**

**REGARDING LOBBYING FOR CONTRACTS, GRANTS, LOANS, AND COOPERATIVE AGREEMENTS**

The undersigned Contractor certifies, to the best of its knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Title 31, Section 1352 of the U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Organization:

Panhandle Regional Planning Commission

Street Address:

415 SW 8th Ave

City, State, Zip:

Amarillo, TX 79101

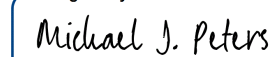
Certified By: (type or print)

Michael J. Peters

Title:

Executive Director

Signature:



76B57152B713468...

Date:

2/10/2025

# ITEM 14

## MEMORANDUM

**DATE:** March 31, 2025

**TO:** PRPC Board of Directors

**FROM:** Abby Sanders, Local Government Services Program Coordinator

**THROUGH:** Michael J. Peters, Executive Director

**SUBJECT:** Agenda Item 14  
Local Government Services Panhandle Regional Organization to  
Maximize Public Transportation (PROMPT) Committee Appointment

### BACKGROUND

On January 26, 2006, the PRPC Board of Directors adopted Administrative Regulation Number 37 authorizing the creation of the Panhandle Regional Transportation Advisory Group (RTAG). Subsequently, in 2011 the group's name was modified to the Panhandle Regional Organization to Maximize Public Transportation (PROMPT) to better reflect the group's mission. PROMPT serves as the guiding body for the Regional Transportation Coordination effort conducted by PRPC with TXDOT funding. Since 2006, TxDOT has funded the development of four (4) five-year regional transportation plans and many area-specific studies ranging from voucher programs to veteran's needs. Currently, the PROMPT Committee is providing PRPC with input and guidance on the Ride-Share Voucher program and assisting PRPC in updating the current 5-year transportation plan, as well as participating in the development of the next 5-year transportation plan for the region.

The PROMPT Board has traditionally been comprised of members representing the following agencies and populations:

- Texas Department of Transportation
- Urban Transit Provider
- Rural Transit Provider
- Medicaid Transportation Provider
- Other Public Transportation Providers
- Persons with Disabilities
- Workforce Services
- Health and Human Services Commission
- Local Elected Officials
- Public at Large
- Amarillo Metropolitan Planning Organization
- Veterans
- Elderly Persons



In recent years, several members have left their positions, cycled off of the PROMPT Committee, or have otherwise left the group. The PROMPT by-laws state that the members of the advisory group be appointed by the PRPC Board of Directors. In order to ensure that the PROMPT Committee has all positions filled and that the filling of those positions is done in an appropriate manner, PRPC Staff has prepared the attached slate of members for the PRPC Board of Directors to consider.

**RECOMMENDATION:**

PRPC staff recommends that the Board of Directors approve the PROMPT membership slate with member terms beginning in 2024 and ending in 2026.



# ITEM 15

## **M E M O R A N D U M**

**DATE:** March 31, 2025

**TO:** PRPC Board of Directors

**FROM:** Abby Sanders, Local Government Services Program Coordinator

**THROUGH:** Michael J. Peters, Executive Director

**SUBJECT:** Agenda Item 15  
Local Government Services Regional Public Transportation  
Coordination Planning Contract

### **BACKGROUND**

Since 2006, the Panhandle Regional Organization to Maximize Public Transportation (PROMPT) has been dedicated to regional public transportation planning and coordination among transit providers across the Texas Panhandle. As part of this effort, PROMPT conducts a comprehensive Regional Transportation Plan Update every five years to assess regional transit needs and establish priorities.

In the 2011 plan update, key priorities were identified, including improved access to higher education, veterans' and Medicaid transportation, and other critical transit services. The most recent plan, adopted in 2022, continues to reflect these priorities. As we approach the next planning cycle for 2027-2031, PRPC is preparing to initiate the update process.

To support this effort, PRPC intends to submit an application for funding under the 2027-2031 Regionally Coordinated Transportation Planning Program. PRPC staff will request up to \$275,000 over an 18-month period to facilitate the development of the updated plan. The application is due March 28, 2025, with TxDOT expected to begin negotiations soon thereafter.

The updated regional plan will include the following key components:

1. Inventory of Regional Public Transportation Assets – Comprehensive assessment of existing transit resources.
2. Identification of Public Transportation Needs – Evaluation of gaps and areas for improvement.
3. Development of a Regional Public Transportation Plan – Formulation of strategies to enhance regional transit services.
4. Adoption & Implementation of the Plan – Finalization and integration of the plan into regional and local transportation strategies.

These deliverables align with previous planning efforts, including the 2022-2026 Regionally Coordinated Transportation Plan. The updated plan will incorporate new data collection, reassessment of transit assets, and identification of emerging regional transit needs. With growing practical and financial significance, this regional planning effort is essential to securing future transportation funding and improving mobility for Panhandle residents.

### **RECOMMENDATION**

PRPC staff recommends the Board of Directors authorize the Executive Director to submit the funding application and, if awarded, enter into a project grant agreement for the 2027-2031 Regionally Coordinated Transportation Planning grant.

# ITEM 16

## MEMORANDUM

**DATE:** March 31, 2025  
**TO:** PRPC Board Members  
**FROM:** Daphne Morcom, Regional Services Program Specialist  
**THROUGH:** Michael J. Peters, Executive Director  
**SUBJECT:** Agenda Item 16  
Regional Services Panhandle Regional Breaching Training Project  
Resolution

### **BACKGROUND:**

Each year, the Office of the Governor's Criminal Justice Division (CJD) contracts with PRPC to facilitate the distribution of funds under the following funding blocks for the Panhandle Region:

- Edward Byrne Justice Assistance Grant (JAG)
- Juvenile Justice & Delinquency Prevention Act (JJDP)
- Victims of Crime Act of 1984 (VOCA)
- Violence Against Women Act of 2013 (VAWA)

On December 16, 2024 the Funding Announcement for these funding blocks was sent to all eligible entities. During stakeholder and law enforcement academy meetings, the need for breaching training doors, training on how to breach the doors and use of the breaching tools has come up numerous times. PRPC staff is proposing to address this particular regional training need for our law enforcement officers through the Panhandle Regional Breaching Training Project. PRPC will contract with Amarillo College's Criminal Justice Department to coordinate the purchase of the breaching training doors and breaching tools to add to the Panhandle Regional Law Enforcement Academy In-Service training program. Amarillo College will also secure professional trainers to provide the necessary training for breaching doors.

Attached for your consideration is a resolution, which if approved by the Board, will allow PRPC staff to continue working with CJD on this grant application.

### **RECOMMENDATION:**

PRPC staff recommends that the PRPC Board of Directors favorably consider the attached resolution which authorizes PRPC staff to submit a grant application to the Criminal Justice Division of the Governor's Office under JAG for the Panhandle Regional Breaching Training Project. PRPC staff also recommends that the PRPC Board of Directors authorize the PRPC Executive Director to execute a contract with Amarillo College for the delivery of training under the Panhandle Regional Breaching Training Project upon approval of the grant.

**RESOLUTION**

**A RESOLUTION BY THE BOARD OF DIRECTORS OF THE PANHANDLE REGIONAL PLANNING COMMISSION AUTHORIZING THE SUBMISSION OF A FY26 GRANT APPLICATION TO THE GOVERNOR’S CRIMINAL JUSTICE DIVISION (CJD) AND DESIGNATING THE EXECUTIVE DIRECTOR TO ACT AS THE PRPC’S AUTHORIZED REPRESENTATIVE IN ALL MATTERS PERTAINING TO PRPC’S PARTICIPATION IN THE CJD GRANT PROGRAM.**

**WHEREAS**, the Governor's Criminal Justice Division (CJD) administers a variety of grant funds that can be used to support programs and projects aimed at addressing local and/or regional criminal justice issues; and

**WHEREAS**, the Board of Directors of the Panhandle Regional Planning Commission finds that it is in the best interest of the citizens of region to apply for funding to establish a project entitled Panhandle Regional Breaching Training Project which would be operated for the State Fiscal Year 2026; and

**WHEREAS**, the Panhandle Regional Planning Commission agrees to provide applicable matching funds for the said project as required by the Justice Assistance Grant Programs (JAG) grant application; and

**WHEREAS**, the Panhandle Regional Planning Commission agrees that in the event of loss or misuse of the Office of the Governor funds, Panhandle Regional Planning Commission assures that the funds will be returned to the Office of the Governor in full.

**WHEREAS**, the Board of Directors of the Panhandle Regional Planning Commission designates the Executive Director as the grantee’s authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate the grant on behalf of the applicant agency.

**NOW THEREFORE, BE IT RESOLVED** that the Board of Directors of the Panhandle Regional Planning Commission approves submission of the grant application for the Panhandle Regional Breaching Training Project to the Office of the Governor.

**CONSIDERED AND APPROVED** this 31<sup>st</sup> of March, 2025.

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Judge Nancy Tanner, Chairman  
Panhandle Regional Planning Commission  
Board of Directors

ATTEST:

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Judge Kimberly Jones, Secretary/Treasurer  
Panhandle Regional Planning Commission  
Board of Directors

Grant Number: 5523701



# ITEM 17

## MEMORANDUM

**DATE:** March 31, 2025

**TO:** PRPC Board of Directors

**FROM:** Delaney Pruett, Regional Emergency Management Planning Program Coordinator

**THROUGH:** Michael J. Peters, Executive Director

**SUBJECT:** Agenda Item 17  
Regional Services 2025 PREP Conference Registration  
Memorandum of Agreement with TEEX

### BACKGROUND

The Panhandle Regional Emergency Preparedness (PREP) Conference is an annual conference hosted by the Panhandle Regional Planning Commission's Panhandle Regional Emergency Management Advisory Committee (PREMAC). The purpose is to help our various disciplines evolve their current mission and explore affordable methods to become more resilient. Over these last 15 years of the conference; first responders, elected officials/city management, medical personnel, emergency managers, industry partners, volunteers, and many other disciplines have attended this conference. Speakers from all over the country have presented a variety of topics that aid in the all-hazard planning needed to help our communities in times of disasters.

This year PRPC is partnering with the Panhandle Regional Advisory Council (RAC) in an effort to meet the training needs of more first responders. The RAC has a long-standing relationship with EMS providers, the region's hospitals and healthcare personnel. The conference will be moving to a two (2) day format. In addition to we are looking at more break-out sessions to provide more specific first responder training along with CEUs. The planning committee is working through the new format but we are confident that this will make the PREP Conference more beneficial for the region's first responders.

Since FY22, PRPC has worked with Texas A&M Engineering Extension Service (TEEX) to provide registration and payment assistance for the PREP conference. TEEX has streamlined the process giving one website for registrants. TEEX will take payments, print name badges and work with PRPC staff on marketing the conference. In addition to managing the online registration portal, TEEX will provide personnel to assist with conference registrants the day of the conference.

Under this memorandum of agreement, PRPC will invoice TEEEX for all student fees collected minus four percent (4%) for each paying participant. The 4% covers TEEEX costs from credit card transactions. These fees are in place to cover the cost of food and speakers and their travel. As with previous years, volunteer responders are free. Included with this agenda item is a draft of the Memorandum of Agreement with TEEEX for the PREP Conference scheduled for September 17<sup>th</sup> and 18<sup>th</sup>.

**RECOMMENDATION:**

Staff recommends that the PRPC Board of Directors favorably consider the authorization of the Memorandum of Agreement with Texas A&M Engineering Extension Service to administer registration services for PRPC's Panhandle Regional Emergency Preparedness Conference (PREP), by authorizing the PRPC Executive Director to execute the document.

# ITEM 18

## MEMORANDUM

**DATE:** March 31, 2025

**TO:** PRPC Board of Directors

**FROM:** Delaney Pruett, Regional Emergency Management Planning Program Coordinator

**THROUGH:** Michael J. Peters, Executive Director

**SUBJECT:** Agenda Item 18  
Regional Services IPAWS Update for the PARIS WENS Mass Notification System

### BACKGROUND

In October 2023, we moved the PARIS mass notification system to a new vendor, Inspiron Logistics, and since then, we have implemented their software (WENS) across the region. With this change, we also applied for IPAWS permissions for 20 of the 26 counties in our region. The remaining 6 counties, Sherman, Hutchinson, Carson, Armstrong, Potter, and Randall, were utilizing other mass notification systems outside of the PARIS system. Now, Armstrong County is moving to the WENS system, and with that, requires IPAWS permissions. So, we are updating our Public Alerting Agreement (PAA) with FEMA to include them.

IPAWS stands for the Integrated Public Alert and Warning System, and its FEMA's national system for local alerting that provides authenticated emergency and life-saving information to the public through mobile phones using Wireless Emergency Alerts (WEA), to radio and television via the Emergency Alert System (EAS), and on the NOAA Weather Radio. To obtain the permission to send IPAWS messages, you need to have a system capable of sending these messages, take a training course to learn how to send messages effectively, and execute a Memorandum of Agreement (MOA) with FEMA (federal) and TDEM (state) authorities.

Since we are going through this update, I reached out to Sherman, Hutchinson, Carson, and Amarillo Area Offices of Emergency Management to see if they would like us to apply for permissions in their counties to be used as a secondary warning system. They all said yes! This update will allow PRPC Staff to send IPAWS messages to residents in those counties should their primary system fail. FEMA IPAWS refers to this as cross-jurisdictional alerting and recommends that every jurisdiction have a back-up plan. PRPC Staff will not send an alert unless it's authorized by the EMC and/or County Judge.

### RECOMMENDATION:

This is an informational item only updating Board members about the IPAWS WENS system. The updated Public Alerting Agreement does not require updated signatures since PRPC is still in the original three year MOU term with FEMA.