

Panhandle Regional
Planning Commission
Board of Directors
Thursday,
January 23, 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 **Thursday, January 23, 2025, at 1:30 p.m.** in the PRPC Board Room at 415 SW 8th, 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 December 5, 2024.

5. PLANNING & SERVICE AREA 3 MEMBERSHIP MEETING – PRPC BOARD MEMBER

Special breakout session for members, local officials, & public from Planning & Service Area 3 (Briscoe, Castro, Deaf Smith, Parmer, & Swisher Counties) to elect a representative to the Panhandle Regional Planning Commission's Board of Directors for the unexpired term left vacant by the retirement of the Honorable Harold Keeter, Swisher County Judge. (PSA 3 shall have a public breakout room available via the ZOOM interface)

6. PRPC VOUCHERS FOR THE MONTHS OF NOVEMBER AND DECEMBER 2024

Review and consideration of the acceptance of the vouchers for the months of November and December 2024.

7. PRPC INVESTMENT FUND MONTHLY REPORT

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

8. WORKFORCE PURCHASE: HIGH DEMAND JOB TRAINING PROGRAM – FRANK PHILLIPS COLLEGE DALHART CAMPUS

Consideration of the Board of Directors to authorize the Executive Director to purchase the equipment from Toolkit Technologies, for the amount of \$141,848 to match the Dalhart EDC's sales tax monies for high-demand job training.

9. PANHANDLE REGIONAL 9-1-1 FY2024 Q1 PERFORMANCE REPORT

Presentation and consideration of the acceptance of the Panhandle Regional 9-1-1 Network's FY2025 First Quarter Performance Report.

10. BIVINS HEALTHY SENIORS GRANT RECIPIENT

Presentation to the Board of Directors that the Mary E. Bivins Foundation has awarded a grant to the Area Agency on Aging to support 2025 Older Adult Education.

11. PANHANDLE REGIONAL LAW ENFORCEMENT ACADEMY GRANT APPLICATION RESOLUTION

Consideration of the Board of Directors to approve the resolution which authorizes PRPC staff to submit a grant application to the Criminal Justice Division of the Governor's Office for the continued operation of the Panhandle Regional Law Enforcement Training Academy for fiscal years 2026 and 2027. The total amount of grant funding requested for the two-year period is \$221,086.00.

12. SPECIALIZED CRIMINAL JUSTICE GAP 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 Specialized Criminal Justice Gap 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 Specialized Gap Training and Education services upon approval of the grant.

13. JUSTICE ASSISTANCE GRANT SPECIALIZED GAP TRAINING DELIVERY CONTRACT

Consideration of the Board of Directors to authorize Executive Director to execute the attached contract with Amarillo College for the delivery of Specialized Gap Training and Education services.

14. INTERLOCAL AGREEMENTS FOR ADMINISTRATION OF A HAZARD MITIGATION GRANT

Consideration of the authorization of the Executive Director to execute the Interlocal Agreements for Professional Services from the PRPC's Regional Services Department on the FEMA awarded Hazard Mitigation Grant Projects already funded and those pending, should FEMA award them.

15. FY25 STATE HOMELAND SECURITY PROGRAM APPLICATION RESOLUTIONS

Consideration of the authorization of the Executive Director approve the submission of the five regional projects described with this agenda item to the Homeland Security Division of the Governor's Office for consideration under the FY25 State Homeland Security Grant program by the February 13, 2025 submission deadline. If so approved, the Board's consent will have to be documented with the passage of the attached resolutions.

16. OPEN DISCUSSION

17. MISCELLANEOUS NON-ACTION INFORMATION ITEMS

A. Comments from the Executive Director.

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

- 12/10/2025 – PARIS/IPAWS training
- 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
- 01/08/2025 – EAS Plan Update Meeting
- 01/15/2025 – Transfer on Death Deed, Prince of Peace Seniors
- 01/21/2025 – Groundwater Management Area 1 Joint Planning Meeting
- 01/21/2025 – Groundwater Management Area 1 Joint Planning Meeting

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

- 02/07/2025 – Panhandle Regional 9-1-1 Network Advisory Committee
- 02/20/2025 – PREMAC Meeting
- 02/26/2025 – Panhandle Workforce Development Board Meeting
- 02/27/2025 – Panhandle Workforce Development Consortium's Governing Board Meeting

18. 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 17th day of December, 2024 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

DECEMBER 5, 2024

The meeting of the Board of Directors of the Panhandle Regional Planning Commission was held at 1:30 p.m. on Thursday, December 5, 2024. 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. 8th Ave., Amarillo, Potter County, Texas.

MEMBERS PRESENT:

- Buster Davis, Mayor, City of Gruver
- Dr. John Howard, Donley County Judge
- Shawn Ballew, Oldham County Judge
- Winston Sauls, Citizen Representative, City of Borger
- Ronnie Gordon, Hartley County Judge
- Pat McDowell, Wheeler County Judge
- Kimberly Jones, Childress County Judge
- Christy Dyer, Randall County Judge
- Aldo Gallegos, Citizens Representative, City of Cactus
- Juan Cantu, Lipscomb County Commissioner
- Kerry Symons, Mayor, City of Perryton
- Oscar Ostos, Citizen Representative, City of Amarillo
- Mac Smith, Canadian River Municipal Water Authority
- Dan Looten, Carson County Judge
- Harold Keeter, Swisher County Judge
- Pat Sims, Commissioner, City of Dumas
- Tobe Shields, Mayor, City of Spearman

MEMBERS ABSENT:

- Karen Price, Citizen Representative, City of Pampa
- Greg Lewellen, Mayor, City of Friona
- Nancy Tanner, Potter County Judge
- Sal Rivera, Sheriff, Castro County
- Cole Stanley, Mayor, City of Amarillo
- Rank Cogdell, Briscoe County Judge
- Walter Four Price, Texas State Representative, District 87
- Phillip Self, Greenbelt Municipal & Industrial Waste Authority
- Daniel Jackson, Citizen Representative, City of Dimmitt
- Yolanda Robledo, Alderwoman, City of Bovina

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. Jarian Fred, Local Government Services Program Specialist; Ms. Sandra Arjona, Local Government Services Program Specialist; Ms. Debra King, Area Agency on Aging Director; Ms. Leslie Hardin, Workforce Development Contracts Coordinator; Mr. Cullin Knutson, Regional Services Program Specialist; Ms. Melissa Whitaker, Executive Assistant

OTHERS PRESENT: Mr. Joe Minshew, Mr. Michael Clauson, Ms. Erica McDowell, and Mr. Noah Heath

1. **CALL TO ORDER**

Mr. Pat Sims called the meeting to order at 1:33 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 Kerry Symons moved to accept the minutes from the Board of Directors meeting held on October 24, 2024. Judge John Howard seconded the motion; the motion carried by unanimous vote.

5. **FINANCE DEPARTMENT RECOGNITION**

Mr. Michael Peters provide recognition of the outstanding performance by the PRPC Finance staff who has received the Certificate of Achievement for Excellence in Financial Reporting from the Government Finance Officers Associations for the 39th consecutive year. The Finance staff consists of the Director - Trent Taylor, Assistant Finance Director - Cristy Henderson, Accounting Systems/Payables Program Specialist - Heike Todd, Accounting Systems/HR Payroll Program Specialist - Stephine Neuwirth and our newest member Accountant II - Diana Green. The Certificate of Achievement is the highest form of recognition in governmental accounting and financial reports, and its attainment represents a significant accomplishment by a government and its management.

This is an informational item only. No action was necessary.

6. **VOUCHERS**

Judge Christy Dyer moved to approve the vouchers for the month of October 2024. Judge Kimberly Jones 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.

	<u>Balance@ 12/31/2023</u>	<u>Balance@ 09/30/2024</u>	<u>Balance@ 10/31/2024</u>
PRPC's Money Market Fund	\$4,103,637	\$5,895,320	\$6,065,364
9-1-1's Money Market Fund	\$57	560,990	398,491
Total MMIA Funds	<u>\$4,103,694</u>	<u>\$6,456,310</u>	<u>\$6,463,855</u>

CDARS CD	Duration	Return	
06/27/2024 – 12/26/2024	26 Weeks	4.85%	\$500,000
Total Invested Funds			<u>\$6,963,855</u>

The money market funds are deposited at Amarillo National Bank. The PRPC fund rate for the month of October was 4.07%. The 9-1-1 fund earned an average annual yield of 2.63%. 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 Pat McDowell moved for the Board of Directors to accept the PRPC Investment Fund Monthly Report as submitted. Judge Harold Keeter seconded the motion; the motion carried by unanimous vote.

8. DISPUTE RESOLUTION CENTER EXPANDING SERVICES TO INCLUDE ARBITRATION

Mr. Trent Taylor informed the Board of Directors that Jerri Glover attended Basic Arbitration Training on October 14, 2024 and Advanced Arbitration Training on October 28, 2024 through the Mediators and Arbitrators of America. Texas Statutes do not have the stringent requirement for arbitrators that they do for mediators. However, Ms. Glover completed the training in an effort to gain knowledge of processes and requirements for effective arbitration, case management, and award determinations. This will allow DRC to expand opportunities and revenue. Cases will be arbitrated through the DRC at the cost of \$750 per day. This fee will be split between/among the parties. Arbitrations will have a full day set aside on the DRC Calendar. Cases may require more than one day or less than one day depending on the complexity of the case. If less than, the fee remains at \$750. If more than, the parties will be charged \$750 per day for services. They will not be offered the current mediation policy of 6 months of services for one fee. The DRC may seek arbitration work outside the 26 counties of the Texas Panhandle through agencies such as the Texas Department and other arbitration opportunities. The cases will be billed through

and payable to PRPC. Cases from outside the PRPC areas of service will be charged at \$1,000 per day to be divided between/among the parties. Any and all cases from PRPC areas of service will receive priority for scheduling and administration.

This is an informational item only. No action was necessary.

9. **TxDOT 2025 TRANSPORTATION ALTERNATIVES (TA) PROGRAM**

Mr. Alex Guerrero informed the Board of Directors that The Texas Department of Transportation's (TxDOT) Transportation Alternatives (TA) Program provides funding for community-based projects that improve bicycle and pedestrian infrastructure. These projects promote safety, accessibility, and mobility for people of all ages and abilities, while supporting regional and statewide transportation goals.

For the 2025 Call for Projects, TxDOT is making approximately \$250 million in funding available for projects in FY27– FY29. Eligible projects include:

- Sidewalks, bike lanes, and shared-use paths.
- Bicycle tourism trails and pedestrian bridges.
- Safety enhancements like pedestrian signals and crosswalks.
- Non-infrastructure projects such as Safe Routes to School plans.

Funding allocations are available for nonurban, small urban, and medium urban areas, with specific provisions for economically disadvantaged communities.

Next steps -

- TxDOT's two-step application process requires preliminary applications, eligibility reviews, and detailed applications for final consideration.
- Technical assistance will be available to applicants to refine project scopes and budgets.
- Economically disadvantaged communities may qualify for Transportation Development Credits (TDCs) to reduce or eliminate local match requirements.

This is an informational item only. No action was necessary.

10. **TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM APPLICATION DEVELOPMENT AND MANAGEMENT SERVICES INTERLOCAL CONTRACTS – 2025-2026 CYCLE**

Mr. Alex Guerrero informed the Board of Directors that PRPC Staff has worked with Panhandle Communities to implement infrastructure improvement projects through the Community Development Block Grant (TxCDBG) Program since 1983. The Texas Department of Agriculture (TDA), has long been the funding agency of this program in the State of Texas, and they are in the process of soliciting applications for the 2025/2026 TxCDBG program. In order to comply with TDA programmatic requirements as well as maintain the long-established tradition of conducting application preparation at no charge to communities in the region, a non-cost interlocal agreement has been developed for application development activities. The interlocal agreement will easily allow for an optional amendment to be considered upon notice of award that will allow PRPC to provide the project management services if so desired

by the applicant. Several changes to the 2025/2026 Community Development Fund Cycle include; an increase to the grant amount from \$500,000 to \$750,000, implementation of a two-phased application process and only communities that fall within range of our annual allocation will be considered (2024 Regional Allocation ~ \$1.94 Million) and new regional priorities adopted by this body that include additional project types.

The following localities are interested in applying for this upcoming cycle;

- a. Cities of Dumas and Stratford

Judge Dan Looten moved for the Board of Directors to authorize the Executive Director of the PRPC to execute an Interlocal Cooperation Contract with the above-mentioned communities respectively and the PRPC to provide TxCDBG application services at no cost with contingency for administrative services to be amended at the localities discretion if a project is funded. Mayor Kerry Symons seconded the motion. Mr. Pat Sims abstained; the motion carried with a sufficient number of votes.

11. TEXAS COMMUNITY DEVELOPMENT PROGRAM AND DOWNTOWN REVITALIZATION PROGRAM PROJECT MANAGEMENT SERVICES INTERLOCAL CONTRACT AMENDMENTS

Mr. Alex Guerrero informed the Board of Directors that the Texas Department of Agriculture (TDA) has long been the funding agency for the Community Development Block Grant (CDBG) Program in the State of Texas. In late 2022 and early 2023, TDA solicited applications to the 2023/2024 TxCDBG Community Development Fund program and PRPC assisted 12 communities in the Panhandle to write, develop and submit applications to this long-standing program for basic water and sewer infrastructure improvements. The no-cost interlocal agreement is to maintain the long-standing history of providing application development at no cost to Panhandle communities. However, this interlocal agreement is designed to be easily amendment contingent upon funding for project management services. In the last few months, PRPC received notification that the remaining seven Panhandle communities and the one community for the DRP program would be receiving a TDA contract for TxCDBG funds for the 2024 allocation year. The below list is subject to change as the funding agency, TDA, prepares projects for funding. This agenda item is to allow for the authorization of the Interlocal Amendment to carry out the administrative function and project management activities should the below projects receive grant funding.

Below is a list of the eight Panhandle communities that are likely to receive a grant award. This list includes: project type, amount of TxCDBG funding, the match amount committed by each community, and the amount that will be paid to the PRPC for general administration functions associated with the grant.

Entity	Project	Specifics	CDBG	Match	Admin
City of Adrian	Water	Water Lines	\$500,000	\$10,030	\$40,000
City of Clarendon	Sewer	Lift Station	\$500,000	\$25,000	\$40,000
Collingsworth Co.	Fire	Fire Station/Water Well	\$500,000	\$10,000	\$40,000
City of Texline	Water	Water Lines/AMR System	\$500,000	\$10,000	\$40,000
City of Claude	Water	Water Lines	\$500,000	\$40,000	\$40,000
City of Cactus	Water	Water Well	\$500,000	\$171,440	\$40,000

City of Quitaque	Water	Water Well	\$500,000	\$32,000	\$40,000
City of Bovina	Sidewalk	Sidewalk/Lighting	\$500,000	\$50,000	\$40,000

Mayor Kerry Symons moved for the Board of Directors to authorize the Executive Director of the PRPC to execute amendments to the Interlocal Cooperation Contracts should the above noted communities receive a TxCDBG contract for PRPC to provide TxCDBG administration services. Mr. Juan Cantu seconded the motion; the motion carried by unanimous vote.

12. U.S. DEPARTMENT OF TRANSPORTATION (USDOT) FY24 SAFE STREETS AND ROADS FOR ALL GRANT AWARD AND CONTRACT AGREEMENT

Mr. Alex Guerrero informed the Board of Directors that PRPC has been in the Public Transportation Arena since 2006 with the adoption of the Region’s first Regional Transportation Coordination Plan. The SS4A Grant Program, established by USDOT under the Bipartisan Infrastructure Law, aims to achieve zero roadway fatalities by 2050. To meet this goal, communities must first create a Comprehensive Safety Action Plan (SAP) identifying dangerous roadways and strategies for improvement. Once the SAP is completed, recipients can apply for Implementation Grants to fund the recommended projects. This program supports safer roadways for all users, including drivers, pedestrians, bicyclists, transit riders, and people with disabilities. Earlier this year, Local Government Services submitted a region-wide FY24 SS4A Planning Grant application covering the Panhandle region, excluding the city limits of Amarillo and Canyon but including the rest of Potter and Randall County. In September 2024, the PRPC was awarded the full requested amount of \$1,200,000 to develop a Comprehensive SAP. A 20% match will be met through a combination of in-kind contributions and cash. PRPC plans to complete the SAP in 2.5 years, well ahead of the 5-year timeline, to expedite the pursuit of implementation projects.

Mr. Juan Cantu moved for the Board of Directors to authorize the Executive Director to execute the FY24 Safe Streets and Roads for All Grant Agreement to implement a Comprehensive Safety Action Plan and accept any further revisions from the USDOT as necessary. Mayor Kerry Symons seconded the motion: the motion carried by unanimous vote.

13. NOTIFICATION OF SENATOR CHARLES PERRY’S PROPOSED LEGISLATION REGARDING STATE OF TEXAS WATER ON DECEMBER 17, 2024

Mr. Jarian Fred informed the Board of Directors that On December 17th at 1:30 PM the Region A Water Planning Meeting will be held here at PRPC. Senator Charles Perry has asked the Planning Commission to invite the region’s leaders including; judges, mayors, city managers and water planners to listen to his proposed legislation regarding State of Texas Water Plan and initiatives to address water needs for Texas. Senator Perry will be joining via video conference as he is unable to attend in person. This will be a great opportunity to ask questions and discuss water needs and issues across the Texas Panhandle. PRPC notified the judges, mayors, city managers and water planners prior to the meeting. Everyone was encouraged to attend online through a Go-To-Meeting link.

This is an informational item only. No action was necessary.

14. FY 2025 REGIONAL SOLID WASTE MANAGEMENT GRANT PROGRAM APPROVAL

Ms. Daphne Morcom informed the Board of Directors that as directed by the Texas Health and Safety Code, a portion of funds collected through landfill “tipping fees” is dedicated to a regional grant program supporting projects that promote recycling and other activities to promote the goals of Regional Solid Waste Management Plans across the state. Every year the Solid Waste Grants Program accepts applications for grant funds and those projects are prioritized according to the priorities established in the Panhandle Regional Solid Waste Management Plan. That prioritized list is then submitted to the TCEQ for final consideration. On October 4, 2024, notices went out to all eligible entities in the region for the FY 2025 Solid Waste Grant cycle. The PRPC received six (6) applications totaling \$249,020.00 for the \$92,823.16 in available FY 2025 Solid Waste Grant funds. The Regional Solid Waste Management Advisory Committee (RSWMAC) will meet on December 3, 2024 to review these applications, hear oral presentations from applicants and establish a prioritization recommendation for the Board of Directors to review. The PRPC Board of Directors considered the prioritized list for approval at the December 5th meeting. That final prioritized list will then be submitted to the Texas Commission on Environmental Quality (TCEQ) for final approval. The list recommended by the RSWMAC for the FY 2025 Solid Waste Grant cycle will be presented at the Board of Director’s meeting.

Judge Dan Looten moved for the Board of Directors to approve the recommended list of FY 2025 Solid Waste Grant Applications for submission to TCEQ and, pending the TCEQ’s approval of the list, allow the Executive Director to enter into contracts with grantees for the implementation of the FY 2025 Solid Waste Grants Program. Mr. Juan Cantu seconded the motion. Mayors Kerry Symons and Buster Davis abstained; the motion carried with a sufficient number of votes.

15. INTERLOCAL AGREEMENTS FOR ADMINISTRATION OF HAZARD MITIGATION GRANTS

Ms. Lori Gunn informed the Board of Directors that the Hazard Mitigation Grant Program is a federal program that jurisdictions can only participate in if they have an approved hazard mitigation plan. Currently PRPC staff is working with the majority of the counties in the region to update their hazard mitigation plan. These plans are updated every 5 years. The Hazard Mitigation Grant Program is authorized under Section 404 of the Robert T. Stafford Disaster Relief and Emergency Assistance Act. This grant program allows sub-recipient management costs to be utilized for the administration of the project. These funds are provided at 100% federal cost-share, there is no local match required for the administration costs. We have had several jurisdictions submit a grant application through the Federal Emergency Management Agency (FEMA) Hazard Mitigation Grant Program, which is administered by the Texas Division of Emergency Management (TDEM). Currently the City of Canyon, Donley County, and the City of Fritch have been approved for funding for generators. PRPC staff was told that the City of Adrian and the City of Pampa’s generator applications are highly likely to be approved within the month. By installing generators

at these locations, the jurisdictions will be working to mitigate known natural hazard vulnerabilities. The Unified Hazard Mitigation Assistance Grant Programs (HMA) provide grants to states and local governments to implement long-term hazard mitigation measures after a major disaster declaration. The purpose of the HMA is to provide a critical opportunity to reduce the loss of life and property due to natural hazards and disasters and to enable mitigation measures to be implemented during the immediate recovery from a disaster. PRPC Staff has helped these jurisdictions write and submit the grant applications and worked on follow-up questions from TDEM and FEMA. PRPC's Regional Services department has been requested to administer these projects, utilizing the administration funds provided by FEMA. Upon your approval, the Executive Director will execute the Interlocal Agreement to those jurisdictions that have approved grant applications.

Judge Pat McDowell moved for the Board of Directors to consider the approval and authorize the PRPC Executive Director to execute Interlocal Agreements for Professional Services from the PRPC's Regional Services Department on the FEMA awarded Hazard Mitigation Grant Projects already funded and those pending, should FEMA award them. Mayor Kerry Symons seconded the motion. Judge John Howard abstained; the motion carried with a sufficient number of votes.

16. 2025 TEXAS HOMELAND SECURITY STRATEGIC PLAN – PANHANDLE REGIONAL IMPLEMENTATION PLAN RESOLUTION

Ms. Lori Gunn informed the Board of Directors that each year, in preparation for the annual State Homeland Security Program (SHSP) grant program, the region must develop three unique but related plan updates. They are 1) the Threat & Hazard Risk Identification and Analysis (THIRA); 2) the Stakeholder Preparedness Review (SPR); and, 3) the Texas Homeland Security Strategic Plan (THSSP) Regional Implementation Plan. The intent of these plans is to identify the homeland and preparedness issues and needs of chief concern to the Panhandle. The plans are then used to inform the prioritization of projects aimed at addressing those issues when the next allocation of SHSP funding is made to the region.

The planning process progresses along this path. *THSSP Imp. Plan*

The Implementation Plan is used to highlight the gaps of the SPR within the parameters of the goals and objectives of the THSSP. Needs are called out with the items identified in the Planning, Organization, Equipment, Training & Exercise (POETE) sections of the document. When the PREMAC met on October 17th, they reviewed both plans and approved their submission to the State, in large part; as they had been written and approved last year. The 2024 THIRA and 2024 SPR both had to be submitted to the Texas Office of Homeland Security by November 30, 2024. The PREMAC also spent time reviewing and updating the THSSP Implementation Plan. Six National Priorities have emerged over the past three years and all the Councils of Governments in Texas must now ensure that they are meeting minimum percentages with their FY25 SHSP allocation across these six priority areas.

In addition, the region must ensure that at least 35% of the annual allocation is spent on Law Enforcement Terrorism Prevention Activities (LETPA).

In addition, to complicate matters further; our regional allocation continues to decline year-after-year. Therefore, to a certain extent, we have to work backwards and integrate projects that meet the SHSP percentage requirements into the Implementation Plan. There are consequences for not meeting any or all of those requirements; that would result in the loss of funding to the region. The Implementation Plan was due to the State by December 31, 2024. The PREMAC met on November 21st, to review and approve the Implementation Plan; ahead the Board's December meeting.

Mayor Kerry Symons moved for the PRPC Board of Directors to accept the recommendation from the Panhandle Regional Emergency Management Advisory Committee concerning the approval of the region's 2025 THSSP Implementation Plan. Judge Kim Jones seconded the motion; the motion carried with a unanimous vote.

17. ADOPTION OF COVERED APPLICATIONS AND PROHIBITED TECHNOLOGY POLICY

Mr. Michael Peters informed the Board of Directors that the 88th Texas Legislature passed Senate Bill 1893 prohibiting the use of certain social media applications and services on governmental entity devices and directing DIR and DPS to develop a model policy for the prohibition of Covered Applications. Government Code Chapter 620 requires governmental entities as defined to ban the following:

Prohibited Software / Applications / Developers:

Alipay, ByteDance Ltd., CamScanner, Kaspersky, QQ Wallet, SHAREit, Tencent Holdings Ltd., TikTok, VMate, WeChat, WeChat Pay, WPS Office, any subsidiary or affiliate of an entity listed.

Prohibited Hardware / Equipment / Manufacturers:

Dahua Technology Company, Huawei Technology Company, Hangzhou Hikvision Digital Technology Company, Hytera Communications Corporation, SZ DJI Technology Company, ZTE Corporation, any subsidiary or affiliate of an entity listed.

Judge Christy Dyer moved for the PRPC Board of Directors to adopt the Covered Applications and Prohibited Technology Policy for PRPC. Judge Sean Ballew seconded the motion; the motion carried with a unanimous vote.

18. OFFERING OF MEMBERSHIP ON THE PRPC BOARD OF DIRECTORS TO A MEMBER OF THE TEXAS LEGISLATURE

Mr. Michael Peters informed the Board of Directors In 2011 the PRPC Bylaws were changed to allow the PRPC Board of Directors to offer a membership on the Board of Directors to a member of the Texas Legislature who represents a district located wholly or partly in the territorial limits of the Commission as defined in Article III Section 2, or the top 26 Counties of Texas. This seat has been held by Representative Four Price serving House District 87 Since January of 2011 when he took office. With his retirement from the House, it is time to make a new offer to one of our 5 great Texas Legislators.

The three Texas House Representatives serving the top 26 Texas Counties are:
House District 86 – Representative John T. Smithee
House District 87 – Representative Caroline Fairly
House District 88 – Representative Ken King

The two Texas Senators serving the top 26 Texas Counties are:

Senate District 28 – Senator Charles Perry

Senate District 31 – Senator Kevin Sparks

It is time to offer a board position to one of these great individuals. We would like the board to create a priority list of the names above to offer a position on the PRPC Board of Directors for the next two years.

The Board of Directors moved to table the motion until PRPC staff contacted the above named legislatures in relation to the open Board vacancy.

19. PRPC BOARD MEMBER RECOGNITION

Mr. Michael Peters informed the Board of Directors that the Honorable Harold Keeter joined the PRPC Board in December of 2007 or 17 years total. He has served on many Boards with the Planning Commission but he was one of the original members of the Panhandle Workforce Board. Judge Keeter served as the PORPC Board of Directors Secretary/Treasurer in 2010 and the Chairman in 2011. The staff presented a token of their appreciation for his many years of service and efforts to improve the quality of life of their constituents and of the Texas Panhandle Region.

This is an information item only. No action was necessary.

20. OPEN DISCUSSION

21. MISCELLANEOUS NON-ACTION INFORMATION ITEMS

A. Comments from the Executive Director. Mr. Michael Peters informed the Board that in accordance to Article VI, Section 6 of the PRPC bylaws the Board of Directors shall meet during the first month of the fiscal year and shall select a regular meeting time and date. Mr. Michael Peters asked the Board if the 4th Thursday of the month at 1:30 pm was still a convenient day and time for the Board to meet and they agreed to these meeting dates and times. He also informed the Board that Mr. Carl Wampler, an engineer at BSA Consulting Engineers would be reviewing the plans of the PRPC chiller project. He then wished the Board and the staff a Merry Christmas and a Happy New Year and thanked them sincerely for all of their hard work and dedication to the citizens of our region over the last year. The next Board meeting would be held January 23, 2025.

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

- 10/28/2024 –Transfer on Death Deed, Higgins Community
- 10/29/2024 – MIPPA, Panhandle Community Services, Dalhart
- 10/31/2024 – READY/SET/THRIVE, Tulia Senior Citizens

- 11/01/2024 – 18th Annual AAA Caregiver Conference, PRPC
- 11/07/2024 – MC vs. MC Advantage, Alzheimer Support, Canyon
- 11/08/2024 – Panhandle Regional 9-1-1 Network advisory Committee
- 11/13/2024 – Texas Panhandle Inspector Association Meeting (TPIA)
- 11/14/2024 – Groundwater Management Area 1 Joint Planning Meeting
- 11/19/2024 – Region 1 Canadian-Upper Red Regional Flood Planning Committee Meeting
- 11/19/2024 – Panhandle TxCDBG 2024 Awardees Kick-Off Meeting
- 11/21/2024 – Panhandle Regional Emergency Management Advisory Committee (PREMAC)
- 11/21/2024 – Return Home from Hospitalization Committee Meeting
- 12/03/2024 – Regional Solid Waste Management Advisory Committee (RSWMAC)
- 12/04/2024 – Panhandle Regional Organization to Maximize Transportation Meeting (PROMPT)

C. Announcement of tentatively scheduled 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

22. **ADJOURNMENT**

There being no further business, the meeting was adjourned at 2:57 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: January 23, 2025

TO: PRPC Board of Directors

FROM: Michael J. Peters, Executive Director

SUBJECT: Agenda Item 5
Planning & Service Area 3 Membership Meeting – PRPC Board Member

BACKGROUND

A vacancy currently exists on the Board of Directors of the Panhandle Regional Planning Commission (PRPC) from Planning and Service Area (PSA) 3. Swisher County Judge Harold Keeter had held the seat, but sadly the seat now sits vacant. The Planning Commission Bylaws call for this vacancy to be filled by an election of the member cities and counties of the Planning and Service Area. The seat must be filled by a local elected official (city or county) from Briscoe, Castro, Deaf Smith, Parmer, or Swisher Counties.

These seats are normally filled on a three-year rotating basis at the PRPC Annual Meeting. However, given the unexpired term, it is important to ensure that PSA 3 is fully represented on the PRPC Board of Directors. The public meeting to make this appointment by elected officials from PSA 3 may be held digitally by virtue of Texas Government Code Sections 551.127 & 418.016. Local government officials from PSA 3 have been notified of this public meeting for the selection of a new PRPC Board Member. Under this agenda item, a breakout room will be established for PRPC Board Members and representatives of the local governments in PSA 3 to meet independently to select a new Board Member from the service area.

At the conclusion of the breakout session, the PSA 3 membership shall present the new Board Member to the PRPC Board of Directors.

RECOMMENDATION

PRPC staff recommends that the Board of Directors recognize the new PSA 3 PRPC Board of Directors member brought forth by the PSA 3 membership.

ITEM 6

MEMORANDUM

DATE: January 23, 2025

TO: PRPC Board of Directors

FROM: Trent Taylor, Finance Director
Cristy Henderson, Asst. Finance Director

THROUGH: Michael J. Peters, Executive Director

SUBJECT: Agenda Item 6
PRPC Vouchers for the month of November & December 2024

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. November Vouchers total \$2,369,444.15. December Vouchers total \$2,511,326.29

RECOMMENDATION

Staff recommends that the Board of Directors approve the vouchers for the month of November & December 2024.

Panhandle Regional Planning Commission

Check/Voucher Register

From 11/1/2024 Through 11/30/2024

Check No.	Fund Title	Paid To	Description	Check Amount	Paid Date
218414	9-1-1 Management Plan	AT&T	PAMPA INTERNET 12/20/24-1/19/25	90.47	11/7/2024
218415	Cost Pool	CARAHSOFT TECHNOLOGY CORP	THE WORK NUMBER (SEPTEMBER)	14.99	11/7/2024
218416	State Water	FREESE AND NICHOLS INC	FNI - INVOICE 1357277 6/30/23	55,932.04	11/7/2024
	State Water	FREESE AND NICHOLS INC	FNI - INVOICE 1359310 8/31/23	21,708.30	11/7/2024
	State Water	FREESE AND NICHOLS INC	FNI - INVOICE 1362217 10/31/23	37,458.43	11/7/2024
218417	Cost Pool	JKB COMPANY	INV #3872 - 11/24 MANAGEMENT FEE - AMA WFC	1,050.00	11/7/2024
218418	CCDF Quality Improvement	LAKESHORE LEARNING MATERIALS	CHILD CARE QUALITY IMPROVEMENT PURCHASE	29,160.25	11/7/2024
218419	9-1-1 Management Plan	LANGUAGE LINE SERVICES	LANGUAGE LINE INV #11437392 10/24 - 9-1-1	304.09	11/7/2024
218420	Communication Towers	LIGHTHOUSE ELECTRIC COOPERATIVE INC	VALL TOWER ELECTRIC 11/19-12/18/24	66.65	11/7/2024
218421	WIA Youth	LOANCARE	MORTGAGE 11/1-11/3024 - WF CLIENT	869.30	11/7/2024
218422	Cost Pool	LUX PROPERTY SOLUTIONS LLC	JANITORIAL 10/24 - AMA WFC	1,650.00	11/7/2024
218423	Communication Towers	NORTH PLAINS ELECTRIC COOP	INV #3829 OCHL & LIPN TOWER ELECTRIC	108.65	11/7/2024
218424	Aging - HHSC	NURSES UNLIMITED INC	PERSONAL CARE SERVICES 9/24	171.00	11/7/2024
218425	PRPC Indirect Costs	PANHANDLE PRESORT SERVICES LTD	INV #512521 - 10/1-10/15/24 MAIL HANDLING	501.09	11/7/2024
218426	9-1-1 Management Plan	PLATEAU	NW PARMER 10/22/24-11/21/24	39.00	11/7/2024
	9-1-1 Management Plan	PLATEAU	NW PARMER 10/22/24-11/21/24	39.00	11/7/2024
	9-1-1 Management Plan	PLATEAU	NW PARMER 10/22/24-11/21/24	39.00	11/7/2024
	9-1-1 Management Plan	PLATEAU	NW PARMER 10/22/24-11/21/24	30.18	11/7/2024
	9-1-1 Management Plan	PLATEAU	NW PARMER 10/22/24-11/21/24	39.00	11/7/2024
	9-1-1 Management Plan	PLATEAU	NW PARMER 10/22/24-11/21/24	39.00	11/7/2024
218427	Aging - HHSC	RHONDA K POGUE	ADMIN SERVICES 10/24	187.50	11/7/2024
218428	Communication Towers	RITA BLANCA ELECTRIC COOP INC	INV #141231800 COMM TOWER ELECTRIC BILL	157.80	11/7/2024
218429	Cost Pool	STATER'S ACRES RV STORAGE & MORE	11/24 MOBILE STORAGE UNIT - AMA WFC	138.00	11/7/2024
218430	Communication Towers	SOUTHWESTERN ELECTRIC POWER COMPANY	COMM TOWER ELECTRIC BILL 10/2-10/30/24	110.25	11/7/2024
218431	PRPC Indirect Costs	TARC	INV #24SM-017 9/17-9/20/24 TARC REG FEES	2,500.00	11/7/2024
218432	Aging - HHSC	TEXAS RAMP PROJECT	RAMP 10/24 - AAA CLIENT	499.00	11/7/2024
218433	CD Project Admin	TEXAS TECH UNIVERSITY	FRED CPM TRACK 3 2024	695.00	11/7/2024
	Homeland Security Grant Division	TEXAS TECH UNIVERSITY	PRUETT CPM TRACK 3 2024	695.00	11/7/2024
218434	9-1-1 Management Plan	WT SERVICES INC	INV #7809S111401.092 WT PARMER 11/1/24-11/30/24	156.00	11/7/2024
218435	9-1-1 Management Plan	XIT COMMUNICATIONS	DALLAM/SHERMAN CLEC - 11/24	156.00	11/7/2024
218436	Aging - HHSC	15RX PHARMACY	INV #12100 - HEALTH MAINT SUPPLIES 10/24 - AAA CLIENT	386.75	11/14/2024
218437	PRPC Building Fund	ABC BLUE PRINTS	INV #13598 - 9/23/24 - BLDG BLUE PRINTS & DIGITAL COPY	488.72	11/14/2024
218438	Aging - HHSC	ALPHA MEDIA LLC	INV #962300-1 & 962296-1 - CG CONF RADIO ADS - 10/24	744.00	11/14/2024
218439	9-1-1 Management Plan	AMAZON CAPITAL SERVICES	INV #1DQQ-CHM9-RWJW - 11/1/24 - PSAP SUPPLIES (CABLES)	70.80	11/14/2024
	Communication Towers	AMAZON CAPITAL SERVICES	INV #1VWM-9MRR-GXP - 10/31/24 - HDMI TO VGA ADAPTERS	55.95	11/14/2024
	PRPC Indirect Costs	AMAZON CAPITAL SERVICES	INV #1X3R-1VM9-NPFG - 11/8/24 - SCANNER & VELCRO	283.94	11/14/2024
	PRPC Indirect Costs	AMAZON CAPITAL SERVICES	INV #1X3R-1VM9-WQC1 - 11/9/24 - TAPE REFILLS & WEBCAM	109.89	11/14/2024
	Intern. Service - Accounting	AMAZON CAPITAL SERVICES	INV #1XRJ-WKMY-44N4 - 10/30/24 - DOOR HANGERS - FINANCE	9.99	11/14/2024
218440	Aging - HHSC	AMARILLO CITY TRANSIT	TRANSPORTATION - 10/24	6,075.78	11/14/2024
218441	Aging - HHSC	AMARILLO WESLEY COMMUNITY CENTER	TRANSPORTATION - 10/24	3,405.27	11/14/2024
218442	CD Project Admin	AMARILLO NATIONAL BANK	10/13/24 - LGS JOB ADS ON INDEED - DALHART/DUMAS	528.56	11/14/2024
	CD Project Admin	AMARILLO NATIONAL BANK	10/14/24 - DUMAS CITY MGR - SGR JOB AD	399.00	11/14/2024
	Intern. Service - Personnel	AMARILLO NATIONAL BANK	10/15/24 - BACKGROUND CHECK - NEW EMPLOYEE	76.95	11/14/2024
	Cost Pool	AMARILLO NATIONAL BANK	10/18-11/17/24 - TIME TRAK GO - 33 USERS	99.00	11/14/2024
	Intern. Service - Personnel	AMARILLO NATIONAL BANK	10/21/24 - BACKGROUND CHECK - NEW EMPLOYEE	153.90	11/14/2024
	CD Project Admin	AMARILLO NATIONAL BANK	10/22/24 - LGS JOB ADS ON INDEED - DALHART/DUMAS	500.63	11/14/2024

Panhandle Regional Planning Commission

Check/Voucher Register

From 11/1/2024 Through 11/30/2024

Check No.	Fund Title	Paid To	Description	Check Amount	Paid Date
	PRPC General Fund	AMARILLO NATIONAL BANK	10/24/24 - EXECUTIVE COMMITTEE LUNCH	118.53	11/14/2024
	Intern. Service - Accounting	AMARILLO NATIONAL BANK	10/26/24-10/25/25 - CPE SUBSCRIPTION	149.00	11/14/2024
	CD Project Admin	AMARILLO NATIONAL BANK	10/31/24 - DUMAS CITY MGR JOB AD ON INDEED	331.75	11/14/2024
	CD Project Admin	AMARILLO NATIONAL BANK	10/7/24 - LGS PROGRAM SPEC & DALHART FINANCE DIR JOB AD	500.79	11/14/2024
	CD Project Admin	AMARILLO NATIONAL BANK	10/8 & 10/121/24 - LODGING CORPUS & NEW ORLEANS - LGS	804.18	11/14/2024
	PRPC General Fund	AMARILLO NATIONAL BANK	10/8/24 - POSTAGE - ANN MTG SPEAKER GIFT	18.85	11/14/2024
	CD Project Admin	AMARILLO NATIONAL BANK	11/2/24-11/1/25 - GO-TO-MTG SUBSCRIPTION RENEWAL	576.00	11/14/2024
	EDA Public Works Asst - PROP	AMARILLO NATIONAL BANK	11/4/24 - LENOVO YOGA 7 LAPTOP - RGS	599.99	11/14/2024
	Cost Pool	AMARILLO NATIONAL BANK	9/20-10/19/24 - WASABI.COM CLOUD STORAGE - AMA WFC	6.99	11/14/2024
218443	9-1-1 Management Plan	MS CYNTHA BARTLETT	IRT MILEAGE 11/8/24 - 9-1-1 ADV MTG	114.29	11/14/2024
218444	9-1-1 Management Plan	MS REBEKAH BAUCOM	IRT MILEAGE 11/8/24 - 9-1-1 ADV MTG	127.64	11/14/2024
218445	MAXIMUS	BELFAY PUBLISHING	INV #1015 - 11/1/24 CG CONF SPEAKER TRAVEL EXPENSE REIMB	522.51	11/14/2024
218446	9-1-1 Management Plan	MS GABRIELA BLOOMER	IRT MILEAGE 11/8/24 - 9-1-1 ADV MTG	108.37	11/14/2024
218447	Intern. Service - Copy	CANON FINANCIAL SERVICES INC	INV #36511634 - COPIER LEASE 11/24 - FLOOR 1 & 3	428.92	11/14/2024
218448	PRPC Indirect Costs	THE CLAUDE NEWS	INV #2156 - LN 10/25/24 MINORITY REPRESENTATIVE	50.70	11/14/2024
218449	EDA Public Works Asst - PROP	DELL MARKETING LP	INV #10780988231 - OPTIPLEX TOWER 7020 - RGS	1,432.00	11/14/2024
218450	9-1-1 Management Plan	MR VANCE EASLEY	IRT MILEAGE 11/8/24 - 9-1-1 ADV MTG	155.40	11/14/2024
218451	Solid Waste Regional Coord. 24-25	ELITE ENGRAVING	INV #962683 - 10/31/24 - FY24 PEP RECYCLING AWARDS	86.50	11/14/2024
218452	PRPC Indirect Costs	GANNETT TEXAS/NEW MEXICO LOCAL IQ	LN 10/4-10/24/24 - TCEQ/BLDG/MINORITY REPRESENTATIVE	622.00	11/14/2024
218453	9-1-1 Management Plan	MS MISTY GARRETT	IRT MILEAGE 11/8/24 - 9-1-1 ADV MTG	120.21	11/14/2024
218454	Aging - HHSC	GENERAL OFFICE SUPPLY INC	INV #300596-00 - 2 FILE CABINET KEYS - AGING	32.38	11/14/2024
218455	Aging - HHSC	GOODCARE HEALTH SERVICES	IN HOME RESPITE - 10/24	1,665.00	11/14/2024
218456	Cost Pool	THE GROUNDS GUYS OF AMARILLO	#INV-6863 - BI-WEEKLY SVCS 10/24 - AMA WFC	1,093.90	11/14/2024
218457	CD Project Admin	HEREFORD BRAND	INV #47322 & 47323 - LN 8/10/24 FONSI/RROF OLDHAM CO	944.00	11/14/2024
218458	9-1-1 Management Plan	MS SIDNEY JORDAN	IRT MILEAGE 11/8/24 - 9-1-1 ADV MTG	66.53	11/14/2024
218459	Aging - HHSC	LATITUDE USA	EMERGENCY RESPONSE - 10/24	116.00	11/14/2024
218460	PRPC General Fund	LIFE INSURANCE CO OF N AMERICA	BILLING REF #207624_110124 - SURV INS 11/24	352.80	11/14/2024
218461	9-1-1 Management Plan	MS KALEE MASSEY	IRT MILEAGE 11/8/24 - 9-1-1 ADV MTG	38.78	11/14/2024
218462	9-1-1 Management Plan	MID PLAINS RURAL TELEPHONE	SWISHER NW 11/24	272.68	11/14/2024
218463	PRPC Indirect Costs	MOORE COUNTY NEWS PRESS	INV #10244729 - LN 10/25/24 MINORITY REPRESENTATIVE	37.60	11/14/2024
218464	PRPC Building Fund	NLSLC INC	INV #19467 - PRPC GROUNDS MAINT 10/24	451.50	11/14/2024
218465	Aging - HHSC	NURSES UNLIMITED INC	CG IN HOME RESPITE - 10/24	76.00	11/14/2024
218466	PRPC Indirect Costs	ODP BUSINESS SOLUTIONS LLC	INV #389687515001 - 10/18/24 - SUPPLIES	284.15	11/14/2024
	EDA Public Works Asst - PROP	ODP BUSINESS SOLUTIONS LLC	INV #393192878001 - 10/22/24 - TONER - RGS	93.92	11/14/2024
218467	PRPC General Fund	OFFICE OF THE ATTORNEY GENERAL	CHILD SUPPORT PAYMENT - 11/15/24	629.00	11/14/2024
218468	9-1-1 Management Plan	OMEGA ELECTRONICS	INV #200002187-1, 2185-1, 2313-1 - SVCE CALLS 6/24 & 10/9/24	827.95	11/14/2024
	9-1-1 Management Plan	OMEGA ELECTRONICS	INV #200002314-1, 2318-1, 2315-1, 2317-1 - SVCE CALLS 10/24	1,725.00	11/14/2024
218469	MAXIMUS	PANHANDLE AHEC	INV #AHEC #24-7 - 11/1/24 CG CONF LOGISTICAL FEE	105.00	11/14/2024
218470	Cost Pool	PATHWAYZ COMMUNICATIONS INC	LINE CHGS 11/24 & LONG DIST 10/24 - AMA WFC	2,575.19	11/14/2024
	Intern. Service - Reception	PATHWAYZ COMMUNICATIONS INC	PRPC LINE CHGS 11/24	811.97	11/14/2024
218471	PRPC Indirect Costs	PLAINVIEW DAILY HERALD	INV #810036069 - LN 10/24/24 MINORITY ELECTION	61.20	11/14/2024
218472	9-1-1 Management Plan	MS JEANNIE ROGERS	IRT MILEAGE 11/8/24 - 9-1-1 ADV MTG	65.10	11/14/2024
218473	Cost Pool	SHI GOVERNMENT SOLUTIONS INC	INV #GB00543449 & GB00543455 - 78 ADOBE/MS RENEWALS -10/25	19,384.56	11/14/2024
218474	9-1-1 Management Plan	SOUTH PLAINS COMMUNICATIONS	INV #0127169-IN - SVCE CALL 11/7/24 ARMSTRONG	886.00	11/14/2024
218475	CD Project Admin	SWISHER COUNTY NEWS	INV #698578 - 698682 - LN 10/3-10/31/24 - KRESS & TULIA CDBG	876.00	11/14/2024
218476	9-1-1 Management Plan	SYNTRIO	INV #10009932 - CHILDRESS NW 11/24	156.00	11/14/2024
218477	Intern. Service - Copy	TASCOSA OFFICE MACHINES	INV #524189 - 1ST & 3RD FLOOR COPIES - 10/24	639.85	11/14/2024

Panhandle Regional Planning Commission

Check/Voucher Register

From 11/1/2024 Through 11/30/2024

Check No.	Fund Title	Paid To	Description	Check Amount	Paid Date
218478	PRPC Indirect Costs	TASCOSA OFFICE MACHINES	INV #523997 - 11/8/24 - 40 CASES COPY PAPER	1,780.00	11/14/2024
218479	PANCOM Local Contributions	TESSCO TECHNOLOGIES INC	INV #9400310238 - 9/5/24 - 1 RADOME	318.29	11/14/2024
218480	Choices	TOOT'N TOTUM	INV #1030 - 11/1/24 - 300 FUEL CARDS	7,500.00	11/14/2024
218481	Intern. Service - Copy	UCI DOCUMENTS	INV #37796637 - KYOCERA COPIER LEASE 11/24	256.28	11/14/2024
218482	Cost Pool	UCI DOCUMENT DESTRUCTION	INV #0047113 - 10/22/24 - DOC SHREDDING - WFD	50.00	11/14/2024
218483	Aging - HHSC	VISITING ANGELS	IN HOME RESPITE - 10/24	5,769.75	11/14/2024
	Aging - HHSC	VISITING ANGELS	INV #30131 - PERSONAL CARE 10/24	924.00	11/14/2024
218484	Cost Pool	VITEL COMMUNICATIONS CORP	INV #52129 - FIRE ALARM MONITORING 11/24	80.00	11/14/2024
	Cost Pool	VITEL COMMUNICATIONS CORP	INV #52199 - FA & SMOKE DET INSP/TEST - 11/24	105.17	11/14/2024
218485	9-1-1 Management Plan	MR KIRSTEN WILLIAMS	IRT MILEAGE 11/8/24 - 9-1-1 ADV MTG	63.94	11/14/2024
218486	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	HUTCHINSON 11/7-12/6/24	93.90	11/14/2024
	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	SWISHER 11/4-12/3/24	133.98	11/14/2024
	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	LIPSCOMB 11/7-12/6/24	386.87	11/14/2024
	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	PARMER 11/7-12/6/24	198.82	11/14/2024
	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	DALLAM 11/7-12/6/24	359.88	11/14/2024
	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	ARMSTRONG 11/7-12/6/24	129.89	11/14/2024
	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	HALL 11/7-12/6/24	43.45	11/14/2024
	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	OLDHAM 11/7-12/6/24	47.14	11/14/2024
	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	SHERMAN 11/7-12/6/24	47.62	11/14/2024
	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	OCHILTREE 11/7-12/6/24	41.72	11/14/2024
	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	COLLINGSWORTH 11/7-12/6/24	239.68	11/14/2024
	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	CASTRO 11/7-12/6/24	138.74	11/14/2024
	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	HANSFORD 11/7-12/6/24	47.11	11/14/2024
	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	WHEELER 11/7-12/6/24	130.24	11/14/2024
	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	MOORE 11/7-12/6/24	51.10	11/14/2024
218487	9-1-1 Management Plan	WEST TEXAS RURAL TELEPHONE COOP	INV #2166S111401.092 - NW PARMER 11/24	78.00	11/14/2024
218488	Cost Pool	XCEL ENERGY	ELECTRICITY 9/10-10/9/24 - AMA WFC	3,377.97	11/14/2024
218489	Aging - HHSC	15RX PHARMACY	INV #30220 - HEALTH MAINT SUPPLIES 10/24 - AAA CLIENT	275.45	11/21/2024
	Aging - HHSC	15RX PHARMACY	INV #30221 - HEALTH MAINT SUPPLIES 11/24 - AAA CLIENT	129.12	11/21/2024
218490	Aging - HHSC	ACTS COMMUNITY	REIMBURSEMENT 10/24 - CM & HDM	9,072.28	11/21/2024
218491	Aging - HHSC	ACTS COMMUNITY	REIMBURSEMENT 10/24 - BINGOCIZE	6,938.44	11/21/2024
218492	Intern. Service - Info Technology	AMAZON CAPITAL SERVICES	INV #17N7-FHLL-1TH1 - KEYBOARD, MOUSE, WRIST REST - IT	126.37	11/21/2024
	Intern. Service - Reception	AMAZON CAPITAL SERVICES	INV #1DC7-WGGM-1JVG - DATE STAMPER - RECEPTION	43.90	11/21/2024
	PRPC Indirect Costs	AMAZON CAPITAL SERVICES	INV #1KDP-NQFK-1V7X - SUPPLIES 11/24	40.96	11/21/2024
	PRPC Building Fund	AMAZON CAPITAL SERVICES	INV #1VHX-T4W6-GN4C - EPOXY - BLDG MAINT SUPPLIES	14.03	11/21/2024
218493	Cost Pool	CITY OF AMARILLO	10/15-11/13/24 - EDDY ST IRRIGATION	202.86	11/21/2024
	Cost Pool	CITY OF AMARILLO	10/14-11/8/24 - AMA WFC EDDY ST	284.91	11/21/2024
218494	Aging - HHSC	AMARILLO WESLEY COMMUNITY CENTER	CONGREGATE MEALS - 10/24	3,395.84	11/21/2024
218495	Aging - HHSC	AMARILLO WESLEY COMMUNITY CENTER	CONGREGATE MEALS 10/24 - SOUTH CAMPUS	765.58	11/21/2024
218496	Homeland Security Grant Division	AMERICAN AIRLINES	STATEMENT NO. 24111224256 - 11/12/24	365.96	11/21/2024
218497	PRPC Building Fund	ARVERNAS CLEANING SERVICE	INV #008 - PRPC CLEANING SVCS 11/24	1,700.00	11/21/2024
218498	PRPC Building Fund	ATMOS ENERGY	PRPC 10/15-11/13/24	591.87	11/21/2024
218499	9-1-1 Management Plan	AT&T	E911 PRPC 11/5-12/4/24	1,480.27	11/21/2024
218500	Cost Pool	CITY OF BORGER	BORGER WFC 10/12-11/12/24	90.58	11/21/2024
218501	Aging - HHSC	COLLINGSWORTH COUNTY HDM	REIMBURSEMENT 10/24 - CM & HDM	8,039.49	11/21/2024
218502	Homeland Security Grant Division	DELL MARKETING LP	INV #10780556265 - 3 PC'S, SCANNERS, MONITORS - AFIS	8,169.36	11/21/2024

Panhandle Regional Planning Commission

Check/Voucher Register

From 11/1/2024 Through 11/30/2024

Check No.	Fund Title	Paid To	Description	Check Amount	Paid Date
218503	Aging - HHSC	DONLEY CO SR CITIZENS ASSN	REIMBURSEMENT 10/24 - CM & HDM	8,969.28	11/21/2024
218504	Aging - HHSC	ELARA CARING	CG RESPITE 9/24 - AAA CLIENT	823.50	11/21/2024
218505	Cost Pool	FASTSIGNS	INV #175-106940 - NAMEPLATE - WFD	10.00	11/21/2024
218506	CD Project Admin	FOUST INC	INV #N24451 - BUSINESS CARDS RGS/LGS	70.00	11/21/2024
218507	Aging - HHSC	HALL COUNTY HOME DELIVERY MEALS	HOME DELIVERED MEALS - 10/24	2,416.04	11/21/2024
218508	Aging - HHSC	HEDLEY SR CITIZENS ASSN	REIMBURSEMENT 10/24 - CM & HDM	1,520.19	11/21/2024
218509	PRPC Indirect Costs	HEREFORD BRAND	RENEW SUBSCRIPTION -12/16/25	72.00	11/21/2024
218510	Aging - HHSC	HEREFORD SR CITIZENS ASSN	REIMBURSEMENT 10/24 - CM & HDM	16,800.16	11/21/2024
218511	CCDF Quality Improvement	HUXFORD GROUP LLC	10/2-10/29/24 - REIMBURSEMENT FOR EXPENSES	17,929.33	11/21/2024
218512	Solid Waste Regional Coord. 24-25	KB RECYCLING LLC	INV #68384 - RECYCLING SVCS 11/24	85.00	11/21/2024
218513	CCDF Quality Improvement	LAKESHORE LEARNING MATERIALS	CHILD CARE QUALITY IMPROVEMENT PURCHASES	31,698.73	11/21/2024
218514	PRPC Building Fund	MAYFIELD PAPER COMPANY	INV #4187146 - MFOLD TOWELS, TOILET PAPER, CAN LINERS	210.54	11/21/2024
218515	Aging - HHSC	MOORE CO SENIOR CENTER INC	CONGREGATE MEALS - 10/24	7,609.68	11/21/2024
218516	Aging - HHSC	OPPORTUNITIES INC	REIMBURSEMENT 10/24 - CM & HDM	6,941.95	11/21/2024
218517	PRPC Building Fund	ORKIN INC	INV #269648670 - PEST CONTROL 11/15/24	128.99	11/21/2024
218518	PRPC Indirect Costs	PANHANDLE PRESORT SERVICES LTD	INV #512739 - 10/16-10/31/24 MAIL HANDLING	988.10	11/21/2024
218519	WIA Adult	PLUM CREEK APARTMENTS	RENT 11/1-12/31/24 - WF CLIENT	2,184.00	11/21/2024
218520	PRPC General Fund	PRINCIPAL LIFE INSURANCE COMPANY	INSURANCE PMT - 12/24	6,229.72	11/21/2024
218521	Aging - HHSC	SHAMROCK MEALS ON WHEELS INC	HOME DELIVERED MEALS - 10/24	1,188.64	11/21/2024
218522	Aging - HHSC	SIR SPEEDY OF AMARILLO	INV #158597 - CG NEWSLETTER 11/24	150.57	11/21/2024
218523	Communication Towers	SOUTHWESTERN ELECTRIC POWER COMPANY	WHES TOWER 10/19-11/18/24	57.54	11/21/2024
218524	Aging - HHSC	SWISHER CO SR CITIZENS ASSN	REIMBURSEMENT 10/24 - CM & HDM	7,780.46	11/21/2024
218525	Cost Pool	TASCOSA OFFICE MACHINES	INV #525977 - COPIER LEASE 11/24 - AMA WFC	1,311.26	11/21/2024
218526	Intern. Service - Information	TECHVAR LLC	INV #C0D98E13-0006 - 11/30/24-11/29/27 ESET PROTECT ENTRY	2,851.80	11/21/2024
218527	Aging - HHSC	TRANSFORMATION PARK	REIMBURSEMENT 10/24 - CM & HDM	21,329.76	11/21/2024
218528	Aging - HHSC	TRI COUNTY MEALS	HOME DELIVERED MEALS - 10/24	2,883.92	11/21/2024
218529	Aging - HHSC	TEXAS TECH UNIVERSITY HSC	11/20/24 - BOOTH FEE - NATIONAL MEMORY SCREENING DAY	250.00	11/21/2024
218530	Intern. Service - Automobile	WEX BANK	VEHICLE FUEL 10/16-11/14/24 - PRPC CARS	1,485.44	11/21/2024
218531	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	CARSON 11/13-12/12/24	392.36	11/21/2024
	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	DONLEY 11/10-12/9/24	44.57	11/21/2024
218532	WIA Adult	XCEL ENERGY	UTILITY PMT 8/15-9/16/24 - WF CLIENT	251.07	11/21/2024
218533	Aging - HHSC	XCEL ENERGY	UTILITY PMT - AAA CLIENT - INC SUPP 11/24	787.17	11/21/2024
218534	Cost Pool	XCEL ENERGY	BORGER WFC 9/21-10/21/24	81.53	11/21/2024
218535	Cost Pool	ED TURNER PROPERTY MANAGEMENT	RENT 12/24 - BORGER WFC	975.00	11/22/2024
218536	Cost Pool	TEXAS GAS SERVICE	BORGER WFC - 10/8-11/11	109.20	11/22/2024
31420	Intern. Service - Accounting	MARY JULIA LYLES	INV#1019 - FINANCE TRNG HOURS 10/24	225.00	11/7/2024
31421	PRPC General Fund	KATHY CABEZUELA	ORT 10/16-10/18/24 - AUSTIN/QAN MTG	529.18	11/14/2024
31422	PRPC General Fund	ANA GONZALEZ SALINAS	ORT 10/16-10/18/24 - AUSTIN/QAN MTG	483.26	11/14/2024
31423	MAXIMUS	FELICIA SHAFFER	11/1/24 - REIMB FOR SUPPLIES	10.50	11/14/2024
31424	Aging - HHSC	JAIME SHARP	10/16-10/31/24 - REIMB FOR CG CONF SUPPLIES & FACEBOOK AD	37.48	11/14/2024
31425	CD Project Admin	SAMANTHA HUBBARD	ORT 11/13-11/14/24 - AUSTIN	256.13	11/21/2024
31426	CD Project Admin	MAX SEYMOUR	ORT 10/21-10/24/24 - NEW ORLEANS	990.19	11/21/2024
31427	PRPC Indirect Costs	MELISSA TYE WHITAKER	11/22/4-11/22/25 - NOTARY MEMBERSHIP RENEWAL	19.00	11/21/2024
85473	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (326225)	15,278.09	11/8/2024
85474	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (326225)	9,197.05	11/8/2024
85475	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (326225)	12,191.44	11/8/2024

Panhandle Regional Planning Commission

Check/Voucher Register

From 11/1/2024 Through 11/30/2024

Check No.	Fund Title	Paid To	Description	Check Amount	Paid Date
85476	Child Care CCF	BUTTERCUP HOUSE INC.	CHILD CARE SERVICES PROVIDED (326225)	12,974.36	11/8/2024
85477	Child Care CCF	TULIA CHILD DEVELOPMENT CENTER	CHILD CARE SERVICES PROVIDED (326225)	6,674.14	11/8/2024
85478	Child Care CCF	AMARILLO COLLEGE	CHILD CARE SERVICES PROVIDED (326225)	1,942.98	11/8/2024
85479	Child Care CCF	CHILD DEVELOPMENT CENTER	CHILD CARE SERVICES PROVIDED (326225)	6,510.93	11/8/2024
85480	Child Care CCF	ST. MATTHEW'S EPISCOPAL D.S.	CHILD CARE SERVICES PROVIDED (326225)	5,677.87	11/8/2024
85481	Child Care CCF	AMARILLO WESLEY COMMUNITY CENTER	CHILD CARE SERVICES PROVIDED (326225)	15,510.24	11/8/2024
85482	Child Care CCF	COMMUNITY DAY CARE CENTER INC.	CHILD CARE SERVICES PROVIDED (326225)	14,705.53	11/8/2024
85483	Child Care CCF	HEREFORD LATCHKEY 1NW	CHILD CARE SERVICES PROVIDED (326225)	3,169.40	11/8/2024
85484	Child Care CCP	WEE CARE CHILD CENTER INC	CHILD CARE SERVICES PROVIDED (326225)	243.00	11/8/2024
85485	Child Care CCF	GRAY COUNTY LATCHKEY INC	CHILD CARE SERVICES PROVIDED (326225)	65.56	11/8/2024
85486	Child Care CCF	GRAY COUNTY LATCHKEY INC	CHILD CARE SERVICES PROVIDED (326225)	164.70	11/8/2024
85487	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (326225)	5,748.43	11/8/2024
85488	Child Care CCF	POLK STREET UNITED METHODIST CHURCH	CHILD CARE SERVICES PROVIDED (326225)	2,474.32	11/8/2024
85489	Child Care CCF	HEREFORD DCC RUTH WARNER MEM	CHILD CARE SERVICES PROVIDED (326225)	1,422.99	11/8/2024
85490	Child Care CCF	STRATFORD AREA YOUTH CARE AGENCY	CHILD CARE SERVICES PROVIDED (326225)	1,434.43	11/8/2024
85491	Child Care CCF	ALEJANDRA FLORES	CHILD CARE SERVICES PROVIDED (326225)	3,707.92	11/8/2024
85492	Child Care CCF	Bright Beginnings	CHILD CARE SERVICES PROVIDED (326225)	202.17	11/8/2024
85493	Child Care CCF	CHRISTIAN LEARNING CENTER	CHILD CARE SERVICES PROVIDED (326225)	630.57	11/8/2024
85494	Child Care CCF	GRAY COUNTY LATCHKEY INC	CHILD CARE SERVICES PROVIDED (326225)	426.71	11/8/2024
85495	Child Care CCF	DALHART AREA CHILD CARE CTR INC.	CHILD CARE SERVICES PROVIDED (326225)	2,714.92	11/8/2024
85496	Child Care CCF	OPPORTUNITY SCHOOL, INC.	CHILD CARE SERVICES PROVIDED (326225)	16,532.54	11/8/2024
85497	Child Care CCF	NIGHT & DAY CARE AND PLAY, INC.	CHILD CARE SERVICES PROVIDED (326225)	33,221.55	11/8/2024
85498	Child Care CCF	PLEASANT VALLEY BAPTIST DISCOVERY SCHOOL	CHILD CARE SERVICES PROVIDED (326225)	21,499.14	11/8/2024
85499	Child Care CCF	AMARILLO MONTESSORI DAY SCHOOL	CHILD CARE SERVICES PROVIDED (326225)	4,808.88	11/8/2024
85500	Child Care CCF	DALE RIED JAMIE RIED DBA BUTTONS & BOWS ELC	CHILD CARE SERVICES PROVIDED (326225)	22,265.74	11/8/2024
85501	Child Care CCF	OPPORTUNITY SCHOOL EDWARDS CAMPUS	CHILD CARE SERVICES PROVIDED (326225)	37,342.78	11/8/2024
85502	Child Care CCF	SHIRLEY E ROMAINE	CHILD CARE SERVICES PROVIDED (326225)	764.52	11/8/2024
85503	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (326225)	6,185.23	11/8/2024
85504	Child Care CCF	BARBARA JOHNSON	CHILD CARE SERVICES PROVIDED (326225)	832.17	11/8/2024
85505	Child Care CCF	COMMUNITY DAY CARE CENTER	CHILD CARE SERVICES PROVIDED (326225)	5,653.28	11/8/2024
85506	Child Care CCF	PAULAS DAY CARE	CHILD CARE SERVICES PROVIDED (326225)	2,022.74	11/8/2024
85507	Child Care CCF	NAZARENE KID'S KORNER	CHILD CARE SERVICES PROVIDED (326225)	2,345.08	11/8/2024
85508	Child Care CCF	DEEDEES DAYCARE	CHILD CARE SERVICES PROVIDED (326225)	115.65	11/8/2024
85509	Child Care CCF	INGLANTINA FLORES	CHILD CARE SERVICES PROVIDED (326225)	1,821.00	11/8/2024
85510	Child Care CCF	BELL STREET DAY CARE CENTER LTD	CHILD CARE SERVICES PROVIDED (326225)	46,810.69	11/8/2024
85511	Child Care CCF	FRIENDSHIP RANCH CDC	CHILD CARE SERVICES PROVIDED (326225)	10,107.44	11/8/2024
85512	Child Care CCF	THE MARTIAL ARTS & ATHLETIC CENTER INC.	CHILD CARE SERVICES PROVIDED (326225)	42,156.44	11/8/2024
85513	Child Care CCF	BIZZY BEES CHILD CARE & PRESCHOOL INC.	CHILD CARE SERVICES PROVIDED (326225)	5,614.91	11/8/2024
85514	Child Care CCF	ORA BELINDA SCHOOLHOUSE LLC	CHILD CARE SERVICES PROVIDED (326225)	4,179.05	11/8/2024
85515	Child Care CCF	CHILDREN'S LEARNING CENTER OF AMARILLO, INC	CHILD CARE SERVICES PROVIDED (326225)	14,197.29	11/8/2024
85516	Child Care CCF	TAMME PINKERT	CHILD CARE SERVICES PROVIDED (326225)	6,808.89	11/8/2024
85517	Child Care CCF	RACHEL'S LITTLE HOUSE INC	CHILD CARE SERVICES PROVIDED (326225)	4,731.42	11/8/2024
85518	Child Care CCF	FIRST BAPTIST DIMMITT PRESCHOOL & DAYCARE	CHILD CARE SERVICES PROVIDED (326225)	1,050.64	11/8/2024
85519	Child Care CCF	DAWN TRUJILLO	CHILD CARE SERVICES PROVIDED (326225)	800.65	11/8/2024
85520	Child Care CCF	KRISTENS DAYCARE	CHILD CARE SERVICES PROVIDED (326225)	1,156.82	11/8/2024
85521	Child Care CCF	ELENA MCGLAUN	CHILD CARE SERVICES PROVIDED (326225)	29,854.54	11/8/2024

Panhandle Regional Planning Commission

Check/Voucher Register

From 11/1/2024 Through 11/30/2024

Check No.	Fund Title	Paid To	Description	Check Amount	Paid Date
85522	Child Care CCF	EMMA CANTU DBA ABC LEARNING CENTER	CHILD CARE SERVICES PROVIDED (326225)	9,291.30	11/8/2024
85523	Child Care CCF	CECYS DAYCARE	CHILD CARE SERVICES PROVIDED (326225)	3,987.62	11/8/2024
85524	Child Care CCF	JOANNA TEJEDA	CHILD CARE SERVICES PROVIDED (326225)	834.44	11/8/2024
85525	Child Care CCF	MS NANCE LITTLE ANGELS DAYCARE	CHILD CARE SERVICES PROVIDED (326225)	5,727.57	11/8/2024
85526	Child Care CCF	PANHANDLE MONTESSORI PRESCHOOL	CHILD CARE SERVICES PROVIDED (326225)	1,595.80	11/8/2024
85527	Child Care CCF	AMARILLO COLLEGE MEDIPARK CAMPUS	CHILD CARE SERVICES PROVIDED (326225)	5,350.95	11/8/2024
85528	Child Care CCF	LITTLE LYNX DAY CARE	CHILD CARE SERVICES PROVIDED (326225)	2,827.64	11/8/2024
85529	Child Care CCF	RAW EATS CAFE LTD	CHILD CARE SERVICES PROVIDED (326225)	12,653.45	11/8/2024
85530	Child Care CCF	RAW EATS CAFE LTD	CHILD CARE SERVICES PROVIDED (326225)	11,307.06	11/8/2024
85531	Child Care CCF	JOANNA TEJEDA	CHILD CARE SERVICES PROVIDED (326225)	695.40	11/8/2024
85532	Child Care CCF	KAREN SMITH	CHILD CARE SERVICES PROVIDED (326225)	2,404.31	11/8/2024
85533	Child Care CCF	PAULA COOK	CHILD CARE SERVICES PROVIDED (326225)	666.17	11/8/2024
85534	Child Care CCF	MAMMYS DAYCARE	CHILD CARE SERVICES PROVIDED (326225)	3,491.85	11/8/2024
85535	Child Care CCF	RANGER ROUNDUP LEARNING CENTER	CHILD CARE SERVICES PROVIDED (326225)	2,938.20	11/8/2024
85536	Child Care CCF	KS HOME DAYCARE	CHILD CARE SERVICES PROVIDED (326225)	591.19	11/8/2024
85537	Child Care CCF	TEXAS PREMIER CHILDCARE	CHILD CARE SERVICES PROVIDED (326225)	18,116.35	11/8/2024
85538	Child Care CCF	EMMA CANTU DBA ABC LEARNING CENTER	CHILD CARE SERVICES PROVIDED (326225)	13,418.98	11/8/2024
85539	Child Care CCF	STEPPING STONES LEARNING CENTER	CHILD CARE SERVICES PROVIDED (326225)	3,301.36	11/8/2024
85540	Child Care CCF	SUNRAY INDEPENDENT SCHOOL DISTRICT	CHILD CARE SERVICES PROVIDED (326225)	560.44	11/8/2024
85541	Child Care CCF	K4B LEARNING DEPOT 6 LLC	CHILD CARE SERVICES PROVIDED (326225)	10,493.09	11/8/2024
85542	Child Care CCF	CHRISTIAN PRESCHOOL CENTERS INC	CHILD CARE SERVICES PROVIDED (326225)	23,781.39	11/8/2024
85543	Child Care CCF	THE MARTIAL ARTS & ATHLETIC CENTER INC	CHILD CARE SERVICES PROVIDED (326225)	12,909.36	11/8/2024
85544	Child Care CCF	KELSEY FOSTER	CHILD CARE SERVICES PROVIDED (326225)	5,808.69	11/8/2024
85545	Child Care CCF	HAPPY DAYS CHILDCARE & PRESCHOOL	CHILD CARE SERVICES PROVIDED (326225)	21,717.26	11/8/2024
85546	Child Care CCF	LITTLE BLESSINGS PRESCHOOL	CHILD CARE SERVICES PROVIDED (326225)	1,489.65	11/8/2024
85547	Child Care CCF	SHUSHAN DAYCARE	CHILD CARE SERVICES PROVIDED (326225)	253.47	11/8/2024
85548	Child Care CCF	ELE ACADEMICS LLC	CHILD CARE SERVICES PROVIDED (326225)	272.37	11/8/2024
85549	Child Care CCF	OMAR MENDOZA	CHILD CARE SERVICES PROVIDED (326225)	285.37	11/8/2024
85550	Child Care CCF	STORYLAND PRESCHOOL & CHILD CARE CENTER	CHILD CARE SERVICES PROVIDED (326225)	9,240.81	11/8/2024
85551	Child Care CCF	LITTLE FEET BIG STEPS	CHILD CARE SERVICES PROVIDED (326225)	4,058.98	11/8/2024
85552	Child Care CCF	LANE DAY SCHOOL LLC	CHILD CARE SERVICES PROVIDED (326225)	1,225.36	11/8/2024
85553	Child Care CCF	LIL COLTS CHILDCARE	CHILD CARE SERVICES PROVIDED (326225)	838.73	11/8/2024
85554	Child Care CCF	BRIGHT MINDS ACADEMY LLC	CHILD CARE SERVICES PROVIDED (326225)	2,871.06	11/8/2024
85555	Child Care CCF	CREATIVE LEARNING TREE 2	CHILD CARE SERVICES PROVIDED (326225)	1,965.27	11/8/2024
85556	Child Care CCF	STEAMBOAT STATION	CHILD CARE SERVICES PROVIDED (326225)	11,507.88	11/8/2024
85557	Child Care CCF	MS NANCE LITTLE ANGELS DAYCARE II	CHILD CARE SERVICES PROVIDED (326225)	909.09	11/8/2024
85558	Child Care CCF	MARTIAL ARTS ATHLETIC CENTER - NORTH	CHILD CARE SERVICES PROVIDED (326225)	14,002.62	11/8/2024
85559	Child Care CCF	SEEDS OF WISDOM CHRISTIAN FAMILY CHILDCARE	CHILD CARE SERVICES PROVIDED (326225)	306.80	11/8/2024
85560	Child Care CCF	HEARTS AND HANDS	CHILD CARE SERVICES PROVIDED (326225)	2,051.55	11/8/2024
85561	Child Care CCF	HAPPY DAYS CHILDCARE & PRESCHOOL	CHILD CARE SERVICES PROVIDED (326225)	18,983.38	11/8/2024
85562	Child Care CCF	ROCK STAR DAYCARE	CHILD CARE SERVICES PROVIDED (326225)	1,866.80	11/8/2024
85563	Child Care CCF	LITTLE TROOPERS LEARNING CENTER	CHILD CARE SERVICES PROVIDED (326225)	2,125.54	11/8/2024
85564	Child Care CCF	HAPPY TRIBE ACADEMY	CHILD CARE SERVICES PROVIDED (326225)	2,437.56	11/8/2024
85565	Child Care CCF	CHILDRRESS LITTLE STARS LLC	CHILD CARE SERVICES PROVIDED (326225)	3,431.68	11/8/2024
85566	Child Care CCF	PURE CREATION	CHILD CARE SERVICES PROVIDED (326225)	2,109.29	11/8/2024
85567	Child Care CCF	AMARILLO WESLEY COMM CENTER - SOUTH	CHILD CARE SERVICES PROVIDED (326225)	3,409.80	11/8/2024

Panhandle Regional Planning Commission

Check/Voucher Register

From 11/1/2024 Through 11/30/2024

Check No.	Fund Title	Paid To	Description	Check Amount	Paid Date
85568	Child Care CCF	BECCAS BABIES DAYCARE CENTER	CHILD CARE SERVICES PROVIDED (326225)	19,183.49	11/8/2024
85569	Child Care CCF	MELISSAS CHILD CARE AND PRESCHOOL	CHILD CARE SERVICES PROVIDED (326225)	1,871.64	11/8/2024
85570	Child Care CCF	SHAYLEE CONNELLY	CHILD CARE SERVICES PROVIDED (326225)	2,041.65	11/8/2024
85571	Child Care CCF	TWO LITTLE FEET	CHILD CARE SERVICES PROVIDED (326225)	6,921.44	11/8/2024
85572	Child Care CCF	NEW BEGINNINGS PRESCHOOL & CHILD DEV.	CHILD CARE SERVICES PROVIDED (326225)	3,698.14	11/8/2024
85573	Child Care CCF	NIKKIES CARE CLUB	CHILD CARE SERVICES PROVIDED (326225)	1,266.90	11/8/2024
85574	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (327308)	15,287.99	11/22/2024
85575	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (327308)	9,658.10	11/22/2024
85576	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (327308)	12,490.20	11/22/2024
85577	Child Care CCF	BUTTERCUP HOUSE INC.	CHILD CARE SERVICES PROVIDED (327308)	12,320.23	11/22/2024
85578	Child Care CCF	TULIA CHILD DEVELOPMENT CENTER	CHILD CARE SERVICES PROVIDED (327308)	6,199.52	11/22/2024
85579	Child Care CCF	AMARILLO COLLEGE	CHILD CARE SERVICES PROVIDED (327308)	1,943.08	11/22/2024
85580	Child Care CCF	CHILD DEVELOPMENT CENTER	CHILD CARE SERVICES PROVIDED (327308)	5,780.88	11/22/2024
85581	Child Care CCF	ST. MATTHEW'S EPISCOPAL D.S.	CHILD CARE SERVICES PROVIDED (327308)	5,755.38	11/22/2024
85582	Child Care CCF	AMARILLO WESLEY COMMUNITY CENTER INC	CHILD CARE SERVICES PROVIDED (327308)	15,735.25	11/22/2024
85583	Child Care CCF	COMMUNITY DAY CARE CENTER INC.	CHILD CARE SERVICES PROVIDED (327308)	14,301.52	11/22/2024
85584	Child Care CCF	HEREFORD LATCHKEY 1NW	CHILD CARE SERVICES PROVIDED (327308)	3,132.67	11/22/2024
85585	Child Care CCP	WEE CARE CHILD CENTER INC	CHILD CARE SERVICES PROVIDED (327308)	290.82	11/22/2024
85586	Child Care CCF	GRAY COUNTY LATCHKEY INC	CHILD CARE SERVICES PROVIDED (327308)	78.35	11/22/2024
85587	Child Care CCF	GRAY COUNTY LATCHKEY INC	CHILD CARE SERVICES PROVIDED (327308)	183.00	11/22/2024
85588	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (327308)	6,096.71	11/22/2024
85589	Child Care CCF	POLK STREET UNITED METHODIST CHURCH, INC	CHILD CARE SERVICES PROVIDED (327308)	2,433.92	11/22/2024
85590	Child Care CCF	HEREFORD DCC RUTH WARNER MEM	CHILD CARE SERVICES PROVIDED (327308)	1,405.70	11/22/2024
85591	Child Care CCF	STRATFORD AREA YOUTH CARE AGENCY, INC	CHILD CARE SERVICES PROVIDED (327308)	1,420.45	11/22/2024
85592	Child Care CCF	ALEJANDRA FLORES	CHILD CARE SERVICES PROVIDED (327308)	3,231.35	11/22/2024
85593	Child Care CCF	Bright Beginnings	CHILD CARE SERVICES PROVIDED (327308)	199.44	11/22/2024
85594	Child Care CCF	CHRISTIAN LEARNING CENTER	CHILD CARE SERVICES PROVIDED (327308)	913.95	11/22/2024
85595	Child Care CCF	GRAY COUNTY LATCHKEY INC	CHILD CARE SERVICES PROVIDED (327308)	477.70	11/22/2024
85596	Child Care CCF	DALHART AREA CHILD CARE CTR INC.	CHILD CARE SERVICES PROVIDED (327308)	2,477.92	11/22/2024
85597	Child Care CCF	OPPORTUNITY SCHOOL, INC.	CHILD CARE SERVICES PROVIDED (327308)	17,162.35	11/22/2024
85598	Child Care CCF	NIGHT & DAY CARE AND PLAY, INC.	CHILD CARE SERVICES PROVIDED (327308)	32,487.54	11/22/2024
85599	Child Care CCF	PLEASANT VALLEY BAPTIST DISCOVERY SCHOOL	CHILD CARE SERVICES PROVIDED (327308)	20,513.55	11/22/2024
85600	Child Care CCF	AMARILLO MONTESSORI DAY SCHOOL	CHILD CARE SERVICES PROVIDED (327308)	4,755.94	11/22/2024
85601	Child Care CCF	DALE RIED JAMIE RIED DBA BUTTONS & BOWS ELC	CHILD CARE SERVICES PROVIDED (327308)	22,197.02	11/22/2024
85602	Child Care CCF	OPPORTUNITY SCHOOL EDWARDS CAMPUS	CHILD CARE SERVICES PROVIDED (327308)	35,422.46	11/22/2024
85603	Child Care CCF	SHIRLEY E ROMAINE	CHILD CARE SERVICES PROVIDED (327308)	759.18	11/22/2024
85604	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (327308)	6,251.19	11/22/2024
85605	Child Care CCF	BARBARA JOHNSON	CHILD CARE SERVICES PROVIDED (327308)	828.30	11/22/2024
85606	Child Care CCF	COMMUNITY DAY CARE CENTER	CHILD CARE SERVICES PROVIDED (327308)	5,469.97	11/22/2024
85607	Child Care CCF	PAULAS DAY CARE	CHILD CARE SERVICES PROVIDED (327308)	2,371.05	11/22/2024
85608	Child Care CCF	NAZARENE KID'S KORNER	CHILD CARE SERVICES PROVIDED (327308)	2,175.43	11/22/2024
85609	Child Care CCF	DEEDEES DAYCARE	CHILD CARE SERVICES PROVIDED (327308)	109.69	11/22/2024
85610	Child Care CCF	INGLANTINA FLORES	CHILD CARE SERVICES PROVIDED (327308)	1,241.61	11/22/2024
85611	Child Care CCF	BELL STREET DAY CARE CENTER LTD	CHILD CARE SERVICES PROVIDED (327308)	46,357.26	11/22/2024
85612	Child Care CCF	FRIENDSHIP RANCH CDC	CHILD CARE SERVICES PROVIDED (327308)	10,137.97	11/22/2024
85613	Child Care CCF	THE MARTIAL ARTS & ATHLETIC CENTER INC.	CHILD CARE SERVICES PROVIDED (327308)	42,997.40	11/22/2024

Panhandle Regional Planning Commission

Check/Voucher Register

From 11/1/2024 Through 11/30/2024

Check No.	Fund Title	Paid To	Description	Check Amount	Paid Date
85614	Child Care CCF	BIZZY BEES CHILD CARE & PRESCHOOL INC.	CHILD CARE SERVICES PROVIDED (327308)	6,082.43	11/22/2024
85615	Child Care CCF	ORA BELINDA SCHOOLHOUSE LLC	CHILD CARE SERVICES PROVIDED (327308)	4,006.34	11/22/2024
85616	Child Care CCF	CHILDREN'S LEARNING CENTER OF AMARILLO, INC	CHILD CARE SERVICES PROVIDED (327308)	14,000.79	11/22/2024
85617	Child Care CCF	TAMME PINKERT	CHILD CARE SERVICES PROVIDED (327308)	6,645.91	11/22/2024
85618	Child Care CCF	RACHEL'S LITTLE HOUSE INC	CHILD CARE SERVICES PROVIDED (327308)	5,121.63	11/22/2024
85619	Child Care CCF	FIRST BAPTIST DIMMITT PRESCHOOL & DAYCARE	CHILD CARE SERVICES PROVIDED (327308)	1,049.52	11/22/2024
85620	Child Care CCF	DAWN TRUJILLO	CHILD CARE SERVICES PROVIDED (327308)	843.75	11/22/2024
85621	Child Care CCF	KRISTENS DAYCARE	CHILD CARE SERVICES PROVIDED (327308)	1,145.68	11/22/2024
85622	Child Care CCF	ELENA MCGLAUN	CHILD CARE SERVICES PROVIDED (327308)	29,286.36	11/22/2024
85623	Child Care CCF	EMMA CANTU DBA ABC LEARNING CENTER	CHILD CARE SERVICES PROVIDED (327308)	8,958.36	11/22/2024
85624	Child Care CCF	CECYS DAYCARE	CHILD CARE SERVICES PROVIDED (327308)	3,509.21	11/22/2024
85625	Child Care CCF	JOANNA TEJEDA	CHILD CARE SERVICES PROVIDED (327308)	826.56	11/22/2024
85626	Child Care CCF	MS NANCE LITTLE ANGELS DAYCARE	CHILD CARE SERVICES PROVIDED (327308)	5,982.40	11/22/2024
85627	Child Care CCF	PANHANDLE MONTESSORI PRESCHOOL	CHILD CARE SERVICES PROVIDED (327308)	1,755.74	11/22/2024
85628	Child Care CCF	AMARILLO COLLEGE MEDIPARK CAMPUS	CHILD CARE SERVICES PROVIDED (327308)	5,208.64	11/22/2024
85629	Child Care CCF	LITTLE LYNX DAY CARE	CHILD CARE SERVICES PROVIDED (327308)	2,857.74	11/22/2024
85630	Child Care CCF	RAW EATS CAFE LTD	CHILD CARE SERVICES PROVIDED (327308)	12,578.28	11/22/2024
85631	Child Care CCF	RAW EATS CAFE LTD	CHILD CARE SERVICES PROVIDED (327308)	11,552.30	11/22/2024
85632	Child Care CCF	JOANNA TEJEDA	CHILD CARE SERVICES PROVIDED (327308)	693.12	11/22/2024
85633	Child Care CCF	KAREN SMITH	CHILD CARE SERVICES PROVIDED (327308)	2,258.81	11/22/2024
85634	Child Care CCF	PAULA COOK	CHILD CARE SERVICES PROVIDED (327308)	681.61	11/22/2024
85635	Child Care CCF	MAMMYS DAYCARE	CHILD CARE SERVICES PROVIDED (327308)	3,480.14	11/22/2024
85636	Child Care CCF	RANGER ROUNDUP LEARNING CENTER	CHILD CARE SERVICES PROVIDED (327308)	3,166.57	11/22/2024
85637	Child Care CCF	KS HOME DAYCARE	CHILD CARE SERVICES PROVIDED (327308)	818.91	11/22/2024
85638	Child Care CCF	TEXAS PREMIER CHILDCARE	CHILD CARE SERVICES PROVIDED (327308)	19,390.71	11/22/2024
85639	Child Care CCF	EMMA CANTU DBA ABC LEARNING CENTER	CHILD CARE SERVICES PROVIDED (327308)	12,885.82	11/22/2024
85640	Child Care CCF	STEPPING STONES LEARNING CENTER	CHILD CARE SERVICES PROVIDED (327308)	3,292.82	11/22/2024
85641	Child Care CCF	SUNRAY INDEPENDENT SCHOOL DISTRICT	CHILD CARE SERVICES PROVIDED (327308)	501.31	11/22/2024
85642	Child Care CCF	K4B LEARNING DEPOT 6 LLC	CHILD CARE SERVICES PROVIDED (327308)	10,658.59	11/22/2024
85643	Child Care CCF	CHRISTIAN PRESCHOOL CENTERS INC	CHILD CARE SERVICES PROVIDED (327308)	23,685.89	11/22/2024
85644	Child Care CCF	THE MARTIAL ARTS & ATHLETIC CENTER INC	CHILD CARE SERVICES PROVIDED (327308)	12,957.73	11/22/2024
85645	Child Care CCF	KELSEY FOSTER	CHILD CARE SERVICES PROVIDED (327308)	5,779.70	11/22/2024
85646	Child Care CCF	HAPPY DAYS CHILDCARE & PRESCHOOL	CHILD CARE SERVICES PROVIDED (327308)	21,617.10	11/22/2024
85647	Child Care CCF	LITTLE BLESSINGS PRESCHOOL	CHILD CARE SERVICES PROVIDED (327308)	1,537.98	11/22/2024
85648	Child Care CCF	SHUSHAN DAYCARE	CHILD CARE SERVICES PROVIDED (327308)	250.74	11/22/2024
85649	Child Care CCF	ELE ACADEMICS LLC	CHILD CARE SERVICES PROVIDED (327308)	269.07	11/22/2024
85650	Child Care CCF	STORYLAND PRESCHOOL & CHILD CARE CENTER	CHILD CARE SERVICES PROVIDED (327308)	9,105.36	11/22/2024
85651	Child Care CCF	LITTLE FEET BIG STEPS	CHILD CARE SERVICES PROVIDED (327308)	4,509.85	11/22/2024
85652	Child Care CCF	LANE DAY SCHOOL LLC	CHILD CARE SERVICES PROVIDED (327308)	1,188.27	11/22/2024
85653	Child Care CCF	LIL COLTS CHILDCARE	CHILD CARE SERVICES PROVIDED (327308)	912.92	11/22/2024
85654	Child Care CCF	BRIGHT MINDS ACADEMY LLC	CHILD CARE SERVICES PROVIDED (327308)	2,983.85	11/22/2024
85655	Child Care CCF	CREATIVE LEARNING TREE 2	CHILD CARE SERVICES PROVIDED (327308)	2,066.13	11/22/2024
85656	Child Care CCF	STEAMBOAT STATION	CHILD CARE SERVICES PROVIDED (327308)	12,279.06	11/22/2024
85657	Child Care CCF	MS NANCE LITTLE ANGELS DAYCARE II	CHILD CARE SERVICES PROVIDED (327308)	455.19	11/22/2024
85658	Child Care CCF	MARTIAL ARTS ATHLETIC CENTER NORTH CAMPUS	CHILD CARE SERVICES PROVIDED (327308)	14,644.06	11/22/2024
85659	Child Care CCF	SEEDS OF WISDOM CHRISTIAN FAMILY CHILDCARE	CHILD CARE SERVICES PROVIDED (327308)	306.80	11/22/2024

Panhandle Regional Planning Commission
Check/Voucher Register
From 11/1/2024 Through 11/30/2024

Check No.	Fund Title	Paid To	Description	Check Amount	Paid Date
85660	Child Care CCF	HEARTS AND HANDS	CHILD CARE SERVICES PROVIDED (327308)	1,857.08	11/22/2024
85661	Child Care CCF	HAPPY DAYS CHILDCARE & PRESCHOOL	CHILD CARE SERVICES PROVIDED (327308)	19,390.05	11/22/2024
85662	Child Care CCF	ROCK STAR DAYCARE	CHILD CARE SERVICES PROVIDED (327308)	1,843.71	11/22/2024
85663	Child Care CCF	LITTLE TROOPERS LEARNING CENTER	CHILD CARE SERVICES PROVIDED (327308)	2,112.38	11/22/2024
85664	Child Care CCF	HAPPY TRIBE ACADEMY	CHILD CARE SERVICES PROVIDED (327308)	2,421.76	11/22/2024
85665	Child Care CCF	CHILDRESS LITTLE STARS LLC	CHILD CARE SERVICES PROVIDED (327308)	3,602.64	11/22/2024
85666	Child Care CCF	PURE CREATION	CHILD CARE SERVICES PROVIDED (327308)	2,349.31	11/22/2024
85667	Child Care CCF	AMARILLO WESLEY COMM CENTER - SOUTH	CHILD CARE SERVICES PROVIDED (327308)	3,573.13	11/22/2024
85668	Child Care CCF	BECCAS BABIES DAYCARE CENTER	CHILD CARE SERVICES PROVIDED (327308)	19,737.54	11/22/2024
85669	Child Care CCF	MELISSAS CHILD CARE AND PRESCHOOL	CHILD CARE SERVICES PROVIDED (327308)	2,070.37	11/22/2024
85670	Child Care CCF	SHAYLEE CONNELLY	CHILD CARE SERVICES PROVIDED (327308)	1,795.25	11/22/2024
85671	Child Care CCF	TWO LITTLE FEET	CHILD CARE SERVICES PROVIDED (327308)	6,027.06	11/22/2024
85672	Child Care CCF	NEW BEGINNINGS PRESCHOOL & CHILD DEV.	CHILD CARE SERVICES PROVIDED (327308)	3,425.88	11/22/2024
85673	Child Care CCF	NIKKIES CARE CLUB	CHILD CARE SERVICES PROVIDED (327308)	1,559.66	11/22/2024
		AMARILLO NATIONAL BANK	H.S.A. EMPLOYEE & EMPLOYER PAID CONTRIBUTIONS	2,428.40	
		AMARILLO NATIONAL BANK	WFD - INCENTIVE PAYMENTS - 11/24	907.00	
		CENTENNIAL BANK	BUILDING IMPROVEMENT PMT 11/24 - WAS NOT DRAFTED IN NOV.	0.00	
		FSA ISOLVED PLAN FUND	FSA EMPLOYEE FLEX DRAFTS 11/24	2,176.14	
		TOOT'N TOTUM FOOD STORES LLC (FLEETCOR)	VEHICLE FUEL 10/15/24-11/14/24	35.46	
		HUXFORD GROUP	WIRE TRANSFERS 11/24	427,394.14	
		VANTAGEPOINT T. AGENTS - 401	WIRE TRANSFERS 11/24	29,538.79	
		VANTAGEPOINT T. AGENTS - 457	WIRE TRANSFERS 11/24	4,195.95	
		VANTAGEPOINT T. AGENTS - ROTH IRA	WIRE TRANSFERS 11/24	766.96	
			TOTAL AMOUNT:	2,369,444.15	
			TOTAL NUMBER OF ELECTRONIC FUND TRANSFERS:	209	
			TOTAL NUMBER OF CHECKS WRITTEN:	123	
			TOTAL NUMBER OF WIRE TRANSFERS:	6	
			TOTAL NUMBER OF ANB BANK CARDS:	7	

Panhandle Regional Planning Commission
Check/Voucher Register
From 12/1/2024 Through 12/31/2024

Check No.	Fund Title	Paid To	Description	Check Amount	Paid Date
218537	CJD - LEA	AMARILLO COLLEGE - LEA	BILL NO: 4718 - IN-SERVICE TRNG 10/24	4,452.59	12/5/2024
218538	PRPC General Fund	AFLAC	INV #030351 - EMPLOYEE DEDUCTS 11/24	155.87	12/5/2024
218539	Aging - HHSC	STEPHEN C AKEROYD	IRT MILEAGE 10/24 - FACILITY VISITS	95.94	12/5/2024
218540	PRPC Building Fund	AMAZON CAPITAL SERVICES	INV #1JC4-TLP6-1MT4 - INSECTICIDE	67.87	12/5/2024
	Homeland Security Grant Division	AMAZON CAPITAL SERVICES	INV #1QDR-TMPF-3PWK - COMPUTER CABLES & LAPTOP BAG	49.79	12/5/2024
218541	9-1-1 Management Plan	AMA COMMUNICATIONS LLC	TOWER LEASE PMT 12/1-12/31/24	211.48	12/5/2024
218542	PRPC Building Fund	CITY OF AMARILLO	PRPC WATER 10/23-11/22/24	280.61	12/5/2024
	PRPC Building Fund	CITY OF AMARILLO	PRPC DRIP IRRIGATION - 10/23-11/21/24	62.36	12/5/2024
	PRPC Building Fund	CITY OF AMARILLO	11/27/24 - PRPC/DRAINAGE FEE	14.90	12/5/2024
	PRPC Building Fund	CITY OF AMARILLO	11/27/24 - PRPC/DRAINAGE FEE	14.78	12/5/2024
218543	Various Grants	AMERICAN AIRLINES	STATEMENT NO. 24112624256 - 11/26/24	1,552.28	12/5/2024
218544	Homeland Security Grant Division	MR JASON ANDERSON	IRT MILEAGE 11/21/24 - PREMAC MTG	66.53	12/5/2024
218545	PRPC Building Fund	APEX TECHNICAL SERVICES INC	INV #16072 - ASBESTOS SURVEY - PRPC - 415 SW 8TH	980.00	12/5/2024
218546	9-1-1 Management Plan	AT&T	CHILDRESS CO ADMIN 11/15-12/14/24	57.72	12/5/2024
218547	9-1-1 Management Plan	AT&T	INTERNET 11/21-12/20/24 - E911 PRPC PAMPA HOST	90.47	12/5/2024
218548	PRPC General Fund	BLUE CROSS BLUE SHIELD OF TEXAS	MEDICAL INSURANCE PMT - 12/24	46,962.96	12/5/2024
218549	9-1-1 Management Plan	CHARLES L BOEDEKER	TOWER LEASE PMT 12/1-12/31/24	661.25	12/5/2024
218550	SNAP E&T	CAPITAL ONE	11/19/24 STATEMENT - WORK RELATED ITEMS	1,568.82	12/5/2024
218551	9-1-1 Management Plan	CCATT LLC	TOWER LEASE PMT 12/1-12/31/24	3,148.21	12/5/2024
218552	Intern. Service - Automobile	CLAYTON'S AUTO GLASS INC	INV #1-103690 & 1-103698 - ROCK CHIP REPAIRS 11/24	79.90	12/5/2024
218553	WIA Adult	CLARENDON COLLEGE	T/F FA-QRT 24 - CDL - ADULT	11,100.00	12/5/2024
218554	Homeland Security Grant Division	MR JACOB CLIFTON	IRT MILEAGE 11/21/24 - PREMAC MTG	75.17	12/5/2024
218555	Homeland Security Grant Division	KEN DAUGHTRY	IRT MILEAGE 11/21/24 - PREMAC MTG	131.01	12/5/2024
218556	Cost Pool	DAVES FRESH CLEANING LLC	INV #1529 - JANITORIAL 11/24 - BORGER WFC	345.00	12/5/2024
218557	9-1-1 Management Plan	DEPT OF INFORMATION RESOURCES	INV #25090362N - DIR NW COST 9/24 - 9-1-1	37,246.83	12/5/2024
218558	Cost Pool	EAN SERVICES LLC	INV #TL826590-111824 - 10/16-10/25/24 - TOLL FEES	21.05	12/5/2024
	Homeland Security Grant Division	EAN SERVICES LLC	RA #365141238 - 11/18-11/20/24 NEW BRAUNFELS	121.60	12/5/2024
218559	9-1-1 Management Plan	JIM FISCHBACHER	TOWER LEASE PMT 12/1-12/31/24	127.31	12/5/2024
218560	Regional Flood Planning	FREESE AND NICHOLS INC	INV #1377998 - PROF SVCS -10/31/24 - RFP	19,842.03	12/5/2024
218561	CD Project Admin	FRIONA STAR	INV #20231832 - LN 11/21/24 - FRIONA FINAL PH	90.00	12/5/2024
218562	9-1-1 Management Plan	GANNETT TEXAS/NEW MEXICO LOCAL IQ	LN 10/30-11/6/24 - RFP 9-1-1 NW CONFIGURATION	286.00	12/5/2024
218563	Communication Towers	GREENBELT ELECTRIC COOPERATIVE INC	BOWR/COLL TOWERS - 10/15-11/15/24	113.79	12/5/2024
218564	Cost Pool	THE GROUNDS GUYS OF AMARILLO	#INV-6917 - BI-WEEKLY SVCS 11/24 - AMA WFC	1,093.90	12/5/2024
218565	HOME Program - Perryton	HIGH PLAINS OBSERVER	LN 11/16/24 - PERRYTON HPO NOTICE	35.00	12/5/2024
218566	9-1-1 Management Plan	INSITE TOWERS LLC	TOWER LEASE PMT 12/1-12/31/24	935.00	12/5/2024
218567	PRPC General Fund	ISOLVED INC	INV #1141226592 - FSA ADMIN FEES 10/24	70.00	12/5/2024
218568	TWC Unrestricted Funds	JKB COMPANY	INV #3875 - MECHANICAL ROOM UPDATED - AMA WFC	3,878.32	12/5/2024
	PRPC Building Fund	JKB COMPANY	INV #3879 - PRPC BLDG MAINT 12/24	1,050.00	12/5/2024
	Cost Pool	JKB COMPANY	INV #3883 - MGMT FEE 12/24 & EXTRA MAINT HOURS - AMA WFC	1,762.50	12/5/2024
218569	Homeland Security Grant Division	JUDGE KIMBERLY JONES	IRT MILEAGE 11/21/24 - PREMAC MTG	155.40	12/5/2024
218570	CJD - Planning	JONES PRESS	INV #30689 - NAME BADGE - MORCOM/KNUTSON	22.50	12/5/2024
218571	Solid Waste Regional Coord. 24-25	MR BRANDAN KNAPP	IRT MILEAGE 10/3/24 - RSWMAC MTG	154.37	12/5/2024
218572	9-1-1 Management Plan	SINCLAIR BROADCAST GROUP	TOWER LEASE PMT 12/1-12/31/24	431.25	12/5/2024
218573	Communication Towers	LIGHTHOUSE ELECTRIC COOPERATIVE INC	VALL TOWER - 10/20-11/19/24	61.73	12/5/2024
218574	Cost Pool	LUX PROPERTY SOLUTIONS LLC	INV #1252 - JANITORIAL 11/24 - AMA WFC	1,650.00	12/5/2024
218575	PRPC General Fund	NADO	INV #INV-24970-Z6D7H6 - 2025 MEMBERSHIP DUES	3,000.00	12/5/2024
218576	Communication Towers	NORTH PLAINS ELECTRIC COOP	INV #3829 - OCHL & LIPN TOWERS - 11/1-12/1/24	106.40	12/5/2024

Panhandle Regional Planning Commission

Check/Voucher Register

From 12/1/2024 Through 12/31/2024

Check No.	Fund Title	Paid To	Description	Check Amount	Paid Date
218577	PRPC General Fund	OFFICE OF THE ATTORNEY GENERAL	CHILD SUPPORT PAYMENT - 11/30/24	629.00	12/5/2024
218578	EDA Public Works Asst - PROP	OFFICEWISE COMMERCIAL INTERIORS	INV #3015068-0 - FURNITURE FOR RGS	5,790.03	12/5/2024
218579	PRPC Indirect Costs	PANHANDLE PRESORT SERVICES LTD	INV #512947 - 11/1-11/15/24 MAIL HANDLING	311.19	12/5/2024
218580	Intern. Service - Reception	PATHWAYZ COMMUNICATIONS INC	PRPC LINE CHGS 12/24	811.97	12/5/2024
218581	9-1-1 Management Plan	PLATEAU	NW PARMER - 11/22-12/21/24	39.00	12/5/2024
	9-1-1 Management Plan	PLATEAU	NW PARMER - 11/22-12/21/24	39.00	12/5/2024
	9-1-1 Management Plan	PLATEAU	NW PARMER - 11/22-12/21/24	39.00	12/5/2024
	9-1-1 Management Plan	PLATEAU	NW PARMER - 11/22-12/21/24	29.73	12/5/2024
	9-1-1 Management Plan	PLATEAU	NW PARMER - 11/22-12/21/24	39.00	12/5/2024
	9-1-1 Management Plan	PLATEAU	NW PARMER - 11/22-12/21/24	39.00	12/5/2024
218582	Aging - HHSC	RHONDA K POGUE	ADMINISTRATIVE SVCS - 11/24	437.50	12/5/2024
218583	Homeland Security Grant Division	MR B J POTTS	IRT MILEAGE 11/21/24 - PREMAC MTG	65.10	12/5/2024
218584	9-1-1 Management Plan	PTCI	NW PERRYTON 11/20-12/19/24	40.76	12/5/2024
218585	9-1-1 Management Plan	PTI US TOWERS II LLC	TOWER LEASE PMT 12/1-12/31/24	1,265.20	12/5/2024
218586	Communication Towers	RITA BLANCA ELECTRIC COOP INC	DALN TOWER - 10/31-11/30/24	136.37	12/5/2024
218587	Homeland Security Grant Division	MR JoDEE ROBISON	IRT MILEAGE 11/21/24 - PREMAC MTG	101.73	12/5/2024
218588	PRPC General Fund	SAM'S CLUB MC/SYNCB	11/11/24 - PAPER TOWELS, DISH SOAP, CUPS, PLATES	77.37	12/5/2024
218589	Communication Towers	SOUTH PLAINS ELECTRIC COOPERATIVE	PAR4 TOWER - 10/15-11/15/24	91.60	12/5/2024
218590	Cost Pool	STATERS ACRES RV STORAGE & MORE	MOBILE UNIT STORAGE - 12/24	138.00	12/5/2024
218591	WIA Adult	STAR STATE PROPERTIES LLC	RENT 12/1-12/31/24 - WF CLIENT	850.00	12/5/2024
218592	WIA Adult	STACY'S UNIFORMS	10/1-10/31/24 - TOOLS/UNIFORMS	3,685.54	12/5/2024
218593	Communication Towers	SOUTHWESTERN ELECTRIC POWER CO	DONL TOWER 10/31-12/2/24	112.43	12/5/2024
218594	Choices	TOOT'N TOTUM	INV #1119 - 500 FUEL CARDS - 11/19/24	12,500.00	12/5/2024
218595	Intern. Service - Copy	UNA COPY INC	#INV119901 - 2ND FLOOR COPIES 10/25-11/24/24	289.01	12/5/2024
218596	PRPC General Fund	UNITED SUPERMARKETS LLC	10/24/24 - PRPC BOARD MTG SUPPLIES	30.99	12/5/2024
	PRPC General Fund	UNITED SUPERMARKETS LLC	10/29/24 - SODAS FOR MEETINGS	42.00	12/5/2024
	MAXIMUS	UNITED SUPERMARKETS LLC	11/1-11/6/24 - CG CONF & CG SUPP GROUP MTG EXPENSES	151.31	12/5/2024
	Maps	UNITED SUPERMARKETS LLC	11/8/24 - 9-1-1 ADV MTG SUPPLIES	15.97	12/5/2024
218597	PRPC General Fund	UNITED WAY OF AMARILLO & CANYON	EMPLOYEE DEDUCTS 11/24	689.14	12/5/2024
218598	PRPC Indirect Costs	US POSTAL SERVICE	PO BOX FEE -12/31/25	364.00	12/5/2024
218599	Cost Pool	VERIZON WIRELESS	INV #9978365805 - MBB INTERNET 11/11-12/10/24 - AMA WFC	670.69	12/5/2024
218600	Aging - HHSC	ROSS WELLESLEY	IRT MILEAGE 10/24 - FACILITY VISITS	121.07	12/5/2024
218601	Various Grants	XCEL ENERGY	ELECTRIC 10/9-11/7/24 - PRPC, AMA & BOR WFC, TOWERS	9,251.19	12/5/2024
218602	9-1-1 Management Plan	XIT COMMUNICATIONS	INV #10242468 - DALLAM/HARTLEY CLEC 12/24	156.00	12/5/2024
218603	Aging - HHSC	15RX PHARMACY	INV #30331 - HEALTH MAINT SUPPLIES 11/24 - AAA CLIENT	468.00	12/12/2024
218604	MAXIMUS	AGEUCATE LLC	INV #5910 - DEMENTIA LIVE PROGRAM PURCHASE & SUBSCR.	1,699.00	12/12/2024
218605	PRPC Indirect Costs	AMAZON CAPITAL SERVICES	INV #11NR-QXDK-MLLN - CLEANING SUPPLIES	26.99	12/12/2024
	9-1-1 Management Plan	AMAZON CAPITAL SERVICES	INV #14TX-XHXJ-KG64 - 2 CAGE NUT INSTALLATION TOOLS	49.17	12/12/2024
	PRPC Indirect Costs	AMAZON CAPITAL SERVICES	INV #1TYP-H6X9-796R - 2 MONITORS, FOLDING CART, SUPPLIES	691.56	12/12/2024
	MAXIMUS	AMAZON CAPITAL SERVICES	INV #1XQQ-6WQ1-9F1M - SUPPLIES FOR CG SUPP GROUP	13.59	12/12/2024
218606	Aging - HHSC	AMARILLO CITY TRANSIT	INV #ACT2024-011 - TRANSPORTATION 11/24	6,213.70	12/12/2024
218607	SNAP E&T	AMARILLO CITY TRANSIT	PURCHASE OF 200 BUS TICKETS @ 2.00 EACH	400.00	12/12/2024
218608	Aging - HHSC	AMARILLO WESLEY COMMUNITY CENTER	TRANSPORTATION - 11/24	1,509.09	12/12/2024
218609	Intern. Service - Information	AMARILLO NATIONAL BANK	10/10-12/9/24 - MS 365 EMAIL ENCRYPTION	140.00	12/12/2024
	Cost Pool	AMARILLO NATIONAL BANK	10/20-11/29/24 - WASABI.COM CLOUD STORAGE	7.22	12/12/2024
	CD Project Admin	AMARILLO NATIONAL BANK	11/13/24 - INV #01847605 - DUMAS CITY MGR JOB AD ON INDEED	501.86	12/12/2024
	CD Project Admin	AMARILLO NATIONAL BANK	11/13/24 - TPIA MTG EXPENSE & NADO CONF REG FEES	797.33	12/12/2024

Panhandle Regional Planning Commission

Check/Voucher Register

From 12/1/2024 Through 12/31/2024

Check No.	Fund Title	Paid To	Description	Check Amount	Paid Date
	Cost Pool	AMARILLO NATIONAL BANK	11/18-12/17/24 - TIME TRAK GO - 36 USERS	108.00	12/12/2024
	CD Project Admin	AMARILLO NATIONAL BANK	11/19/24 - LUNCH FOR CDBG MTG	433.70	12/12/2024
	TWC Unrestricted Funds	AMARILLO NATIONAL BANK	11/20/24 - RECOGNITION AWARD FOR GOV BODY BOARD MEMBER	87.79	12/12/2024
	TXDOT Return from Hosp	AMARILLO NATIONAL BANK	11/21/24 - SUPPLIES FOR RETURN HOME MEETING	38.50	12/12/2024
	Homeland Security Grant Division	AMARILLO NATIONAL BANK	11/25/24-11/25/25 - R2BEREADY.COM DOMAIN RENEWAL	22.17	12/12/2024
	PRPC Building Fund	AMARILLO NATIONAL BANK	11/27/24 - PAINTING SUPPLIES (PAINT & PAINT THINNER)	69.87	12/12/2024
	CD Project Admin	AMARILLO NATIONAL BANK	12/1/24 - INV #01985252 - DUMAS CITY MGR JOB AD ON INDEED	500.27	12/12/2024
	Intern. Service - Accounting	AMARILLO NATIONAL BANK	12/1/24-11/30/25 - TSBPA DUES - TRENTON TAYLOR	112.00	12/12/2024
	CD Project Admin	AMARILLO NATIONAL BANK	12/2/24 - INV #02172446 - DUMAS CITY MGR JOB AD ON INDEED	26.51	12/12/2024
	PRPC Building Fund	AMARILLO NATIONAL BANK	12/2/24 - SUPPLIES FOR BOARD ROOM CARPET REPAIR	23.09	12/12/2024
	TXDOT Planning	AMARILLO NATIONAL BANK	12/4/24 - LUNCH FOR PROMPT MTG	300.15	12/12/2024
	PANCOM Local Contributions	AMARILLO NATIONAL BANK	INV #9400341404 - 7/8 COAX CABLE & BULKHEAD ARRESTORS	2,317.73	12/12/2024
	PANCOM Local Contributions	AMARILLO NATIONAL BANK	INV #9400342155 & 9400348321 - LMR-400 CABLE & PANEL	672.49	12/12/2024
218610	Solid Waste Regional Coord. 24-25	MR JASON ANDERSON	IRT MILEAGE 12/3/24 - RSWMAC MTG	66.53	12/12/2024
218611	PRPC Indirect Costs	JUDGE SHAWN BALLEW	IRT MILEAGE 12/5/24 - PRPC BOARD MTG	46.79	12/12/2024
218612	Solid Waste Regional Coord. 24-25	MS TRACIE BOGART	IRT MILEAGE 12/3/24 - RSWMAC MTG	109.73	12/12/2024
218613	PRPC Indirect Costs	COMMISSIONER JUAN CANTU	IRT MILEAGE 12/5/24 - PRPC BOARD MTG	175.43	12/12/2024
218614	Child Care CCF	CARAHSOFT TECHNOLOGY CORP	INV #IN1833814 - SECURITY MONITORING FEE 10/24 & VERIFICATION	289.74	12/12/2024
218615	CD Project Admin	COUNTY STAR-NEWS	INV #116207 & 116238 - LN 11/21 & 11/28/24 SHAMROCK IFB	516.00	12/12/2024
218616	Solid Waste Regional Coord. 24-25	MR LEANDER DAVILA	IRT MILEAGE 12/3/24 - RSWMAC MTG	93.77	12/12/2024
218617	PRPC Indirect Costs	JUDGE CHRISTY DYER	IRT MILEAGE 12/5/24 - PRPC BOARD MTG	24.47	12/12/2024
218618	CD Project Admin	FOUST INC	INV #M123194 - NAMEPLATES ARJONA/KNUTSON	30.00	12/12/2024
218619	Aging - HHSC	GANNETT TEXAS/NEW MEXICO LOCAL IQ	CG CONFERENCE ADS 10/24 (PRINT/DIGITAL)	1,325.00	12/12/2024
218620	Solid Waste Regional Coord. 24-25	MR KEVIN GOMEZ	IRT MILEAGE 12/3/24 - RSWMAC MTG	24.47	12/12/2024
218621	CJD - LEA	CITY OF HEREFORD	8/11-8/16/24 AUSTIN - ORT REIMBURSEMENT	939.42	12/12/2024
218622	Hazard Mitigation Plan Update	HIGH PLAINS OBSERVER	LN 11/14/24 - SHERMAN HMGF	35.00	12/12/2024
218623	PRPC Indirect Costs	JUDGE JOHN HOWARD	IRT MILEAGE 12/5/24 - PRPC BOARD MTG	78.54	12/12/2024
218624	Homeland Security Grant Division	MR ROBERT HOWELL	IRT MILEAGE 10/17/24 - PREMAC MTG	120.21	12/12/2024
218625	CD Project Admin	INTERA INCORPORATED	INV #08-24-83 - 8/1-8/31/24 GMA#1 TECHNICAL ASSISTANCE	1,408.50	12/12/2024
218626	PRPC General Fund	ISOLVED INC	INV #1141851392 - FSA ADMIN FEES 11/24	70.00	12/12/2024
218627	Skilled Dev - Plains	JODY HOLLAND INC	INV #20847 - TRNG 11/24 FOR EMPLOYEES AT PLAINS DAIRY	4,068.50	12/12/2024
218628	PRPC Indirect Costs	JUDGE KIMBERLY JONES	IRT MILEAGE 12/5/24 - PRPC BOARD MTG	155.40	12/12/2024
218629	PRPC Indirect Costs	JUDGE HAROLD KEETER	IRT MILEAGE 12/5/24 - PRPC BOARD MTG	65.10	12/12/2024
218630	Aging - HHSC	VIRGINIA KEYS	IRT MILEAGE 10/24 - FACILITY VISITS	52.96	12/12/2024
218631	Solid Waste Regional Coord. 24-25	MR BRANDAN KNAPP	IRT MILEAGE 12/3/24 - RSWMAC MTG	154.37	12/12/2024
218632	9-1-1 Management Plan	LANGUAGE LINE SERVICES	INV #11469842 - LANG LINE SVCS 11/24 - 9-1-1	349.17	12/12/2024
218633	Choices	LANGUAGE LINE SERVICES	INV #11471592 - LEP INTERPRETING SVCS 11/24	11.97	12/12/2024
218634	Aging - HHSC	LATITUDE USA	EMERGENCY RESPONSE - 11/24	145.00	12/12/2024
218635	PRPC General Fund	LIFE INSURANCE CO OF N AMERICA	BILLING REF #207624_120124 - SURV INS 12/24	352.80	12/12/2024
218636	PRPC Indirect Costs	JUDGE DAN LOOTEN	IRT MILEAGE 12/5/24 - PRPC BOARD MTG	38.78	12/12/2024
218637	PRPC Building Fund	LOWES BUSINESS ACCT/SYNCB	11/22/24 - MISC. PAINTING SUPPLIES, WALL PAPER REPAIR	174.05	12/12/2024
218638	PRPC Indirect Costs	JUDGE PAT McDOWELL	IRT MILEAGE 12/5/24 - PRPC BOARD MTG	131.01	12/12/2024
218639	9-1-1 Management Plan	MID PLAINS RURAL TELEPHONE	NW SWISHER 12/24	272.68	12/12/2024
218640	PRPC Building Fund	NLSLC INC	INV #19544 - BI-WEEKLY GROUNDS MAINT 11/24	451.50	12/12/2024
218641	PRPC General Fund	ODP BUSINESS SOLUTIONS LLC	INV #396865797001, 396866036001, 396866035001 - SUPPLIES 11/24	477.19	12/12/2024
218642	EDA Public Works Asst - PROP	OFFICEWISE COMMERCIAL INTERIORS	INV #3014983-0 - OFFICE CHAIR - RGS	1,178.84	12/12/2024
218643	PANCOM Local Contributions	OMEGA ELECTRONICS	INV #200002254-1 - 5 P-25 RADIOS W/LICENSE KEYS	7,732.20	12/12/2024

Panhandle Regional Planning Commission

Check/Voucher Register

From 12/1/2024 Through 12/31/2024

Check No.	Fund Title	Paid To	Description	Check Amount	Paid Date
218644	PRPC Building Fund	ORKIN INC	INV #271039558 - PEST CONTROL 12/9/24	139.20	12/12/2024
218645	PRPC Indirect Costs	PAMPA NEWS	1 YR SUBSCRIPTION RENEWAL -12/27/25	132.00	12/12/2024
218646	CD Project Admin	PANHANDLE CITY MANAGERS ASSN	11/15/24 - PCMA MTG FEES - LGS	60.00	12/12/2024
218647	PRPC Indirect Costs	PANHANDLE PRESORT SERVICES LTD	INV #513140 - 11/18-11/27/24 MAIL HANDLING	764.97	12/12/2024
218648	Solid Waste Regional Coord. 24-25	MR JUSTIN PARKER	IRT MILEAGE 12/3/24 - RSWMAC MTG	120.21	12/12/2024
218649	Cost Pool	PATHWAYZ COMMUNICATIONS INC	LINE CHGS 12/24 & LONG DIST 11/24 - AMA WFC	2,571.89	12/12/2024
218650	Solid Waste Regional Coord. 24-25	MR HARVEY PEREZ	IRT MILEAGE 12/3/24 - RSWMAC MTG	38.78	12/12/2024
218651	Solid Waste Regional Coord. 24-25	MR RUSSELL PROCTOR	IRT MILEAGE 12/3/24 - RSWMAC MTG	65.10	12/12/2024
218652	Intern. Service - Information	RX TECHNOLOGY	INV #115105 - 12/18/24-12/17/27 - PROOFPOINT ESSENTIALS	12,710.84	12/12/2024
218653	Homeland Security Grant Division	SCHAFER SERVICES	INV #33278 & 33284 - SVCE CALLS 11/4 & 11/21 - BOWR	445.00	12/12/2024
218654	EDA Public Works Asst - PROP	SHI GOVERNMENT SOLUTIONS INC	INV #GB00543792 & GB00544136 - MS OFFICE & ACROBAT - RGS	706.40	12/12/2024
	Intern. Service - Accounting	SHI GOVERNMENT SOLUTIONS INC	INV #GB00544048 - 3 ADOBE ACROBAT LICENSES - FINANCE	1,155.09	12/12/2024
	CD Project Admin	SHI GOVERNMENT SOLUTIONS INC	INV #GB00544104 - 4 ADOBE LICENSES - CDBG	1,540.12	12/12/2024
218655	PRPC Indirect Costs	THE HONORABLE PAT SIMS	IRT MILEAGE 12/5/24 - PRPC BOARD MTG	64.36	12/12/2024
218656	Transportation - RIA	SOUTH PLAINS ASSOCIATION OF GOVERNMENTS	INV #PRPC-RIA-5 - CONTRACTUAL SVCS 6/1/24-11/30/24	12,500.00	12/12/2024
218657	WIA Adult	STACY'S UNIFORMS	11/12-11/13/24 - TOOLS/UNIFORMS	437.39	12/12/2024
218658	PRPC Indirect Costs	THE HONORABLE KERRY SYMONS	IRT MILEAGE 12/5/24 - PRPC BOARD MTG	154.37	12/12/2024
218659	9-1-1 Management Plan	SYNTRIO	INV #10010031 - NW CHILDRESS 12/24	156.00	12/12/2024
218660	Economic Dev Administration	TARC	INV #SWREDA25-055 - FY25 SWREDA DUES	250.00	12/12/2024
218661	Intern. Service - Information	TECHVAR LLC	INV #C0D98E13-0006 - 11/30/24-11/29/27 ESET PROTECT ENTRY	2,851.80	12/12/2024
218662	PANCOM Local Contributions	TESSCO TECHNOLOGIES INC	INV #9400343772 & CM #950013412 - 3 RADOMES	938.25	12/12/2024
218663	CD Project Admin	TEXAS STATE UNIVERSITY	INV #JFRED_TARCT52024 - CPM TRACK #5 - J. FRED - 1-3/25	695.00	12/12/2024
218664	Intern. Service - Copy	UCI DOCUMENTS	INV #38018754 - KYOCERA COPIER LEASE 12/24	256.28	12/12/2024
218665	Solid Waste Regional Coord. 24-25	MR JOHNNIE WILLIAMS	IRT MILEAGE 12/3/24 - RSWMAC MTG	121.43	12/12/2024
218666	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	HUTCHINSON 12/7/24-1/6/25	93.90	12/12/2024
	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	SWISHER 12/4/24-1/3/25	134.21	12/12/2024
	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	LIPSCOMB 12/7/24-1/6/25	387.06	12/12/2024
	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	PARMER 12/7/24-1/6/25	198.82	12/12/2024
	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	DALLAM 12/7/24-1/26/25	361.84	12/12/2024
	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	ARMSTRONG 12/7/24-1/6/25	129.80	12/12/2024
	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	HALL 12/7/24-1/6/25	43.97	12/12/2024
	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	OLDHAM 12/7/24-1/6/25	48.78	12/12/2024
	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	SHERMAN 12/7/24-1/6/25	47.47	12/12/2024
	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	OCHILTREE 12/7/24-1/6/25	41.72	12/12/2024
	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	COLLINGSWORTH 12/7/24-1/6/25	239.59	12/12/2024
	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	CASTRO 12/7/24-1/6/25	138.92	12/12/2024
	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	HANSFORD 12/7/24-1/6/25	47.28	12/12/2024
	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	WHEELER 12/7/24-1/6/25	130.17	12/12/2024
	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	MOORE 12/7/24-1/6/25	51.10	12/12/2024
218667	9-1-1 Management Plan	WEST TEXAS RURAL TELEPHONE COOP	INV #2166S111401.093 - NW PARMER 12/24	78.00	12/12/2024
218668	9-1-1 Management Plan	WT SERVICES INC	INV #7809S111401.093 - NW PARMER 12/24	156.00	12/12/2024
218669	Communication Towers	XCEL ENERGY	CABOT 10/31-12/3/24 - ELECTRIC	125.26	12/12/2024
218670	PRPC General Fund	YOUNGBLOOD'S CAFE	INV #3362 - 12/3/24 - RSWMAC PRIORITIZATION MTG MEAL	290.20	12/12/2024
218671	Aging - HHSC	15RX PHARMACY	INV #30330 - CG HEALTH MAINT 11/24 - AAA CLIENT	299.75	12/19/2024
218672	CCDF Quality Improvement	AMARILLO COLLEGE	BILL NO: 4786 & 4792 - 2024 FA TUITION & FEES	149,802.66	12/19/2024
218673	Aging - HHSC	ACTS COMMUNITY	REIMBURSEMENT 11/24 - CM & HDM	8,022.09	12/19/2024
218674	Aging - HHSC	ACTS COMMUNITY	REIMBURSEMENT 11/24 - BINGOCIZE - TITLE III-D EBI	5,145.36	12/19/2024

Panhandle Regional Planning Commission

Check/Voucher Register

From 12/1/2024 Through 12/31/2024

Check No.	Fund Title	Paid To	Description	Check Amount	Paid Date
218675	Aging - HHSC	STEPHEN C AKEROYD	IRT MILEAGE 11/24 - FACILITY VISITS	64.24	12/19/2024
218676	PRPC General Fund	AMAZON CAPITAL SERVICES	INV #16V1-D6G3-HWY1 - SUPPLIES - 12/24	323.93	12/19/2024
218677	Aging - HHSC	AMARILLO WESLEY COMMUNITY CENTER	CONGREGATE MEALS - 11/24	3,062.32	12/19/2024
218678	Aging - HHSC	AMARILLO WESLEY COMMUNITY CENTER	CONGREGATE MEALS - 11/24 - SOUTH CAMPUS	758.00	12/19/2024
218679	9-1-1 Management Plan	AMERICAN AIRLINES	STATEMENT NO. 24121124256 - 12/11/24	505.93	12/19/2024
218680	PRPC Building Fund	ATMOS ENERGY	PRPC 11/14-12/12/24	975.13	12/19/2024
218681	9-1-1 Management Plan	AT&T	E911 PRPC 12/5/24-1/4/25	1,478.03	12/19/2024
218682	Cost Pool	MR KEVIN CADDELL	IRT MILEAGE 12/11/24 - WDB MTG	108.37	12/19/2024
218683	Intern. Service - Copy	CANON FINANCIAL SERVICES INC	INV #37243751 - COPIER LEASE 12/24 - FLOOR 1&3	428.92	12/19/2024
218684	Aging - HHSC	COLLINGSWORTH COUNTY HDM	REIMBURSEMENT 11/24 - CM & HDM	7,967.93	12/19/2024
218685	Homeland Security Grant Division	COMMTECH LLC	INV #IN7284 - SVCE CALL MORN (REPLACE COAX)	3,082.06	12/19/2024
	PANCOM Local Contributions	COMMTECH LLC	INV #IN7285 - REPLACE TOWER LIGHTING SYSTEM - PAR4	13,560.48	12/19/2024
218686	Economic Dev Administration	MR BRANDON COX	IRT MILEAGE 12/4/24 - EDAC MTG	64.36	12/19/2024
218687	CD Project Admin	DALHART TEXAN	INV #136602, 136662, 136735, 136786 - LN 11/6-11/30/24 DALHART	854.00	12/19/2024
218688	Cost Pool	MR EDWARD DOMINGUEZ	IRT MILEAGE 12/11/24 - WDB MTG	63.94	12/19/2024
218689	Aging - HHSC	DONLEY CO SR CITIZENS ASSN	REIMBURSEMENT 11/24 - CM & HDM	8,576.01	12/19/2024
218690	Cost Pool	EAN SERVICES LLC	RA #365309366 - 12/2-12/6/24 - DALLAS TWC CONF	474.61	12/19/2024
	Homeland Security Grant Division	EAN SERVICES LLC	RA #783773046 - 12/12-12/13/24 - AUSTIN/CPM GRADUATION	61.05	12/19/2024
218691	Cost Pool	ED TURNER PROPERTY MANAGEMENT	RENT 1/25 - BORGER WFC	975.00	12/19/2024
218692	PRPC Indirect Costs	FASTSIGNS	INV #175-107103 - PRPC BOD NAMEPLATES	30.00	12/19/2024
218693	Aging - HHSC	GOODCARE HEALTH SERVICES	IN HOME RESPITE - 11/24	1,404.00	12/19/2024
218694	Cost Pool	MS MICHELLE GRIFFIN	IRT MILEAGE 12/11/24 - WDB MTG	66.53	12/19/2024
218695	Aging - HHSC	HALL COUNTY HOME DELIVERY MEALS	HOME DELIVERED MEALS - 11/24	2,047.82	12/19/2024
218696	Aging - HHSC	HEDLEY SR CITIZENS ASSN	REIMBURSEMENT 11/24 - CM & HDM	1,431.29	12/19/2024
218697	Aging - HHSC	HEREFORD SR CITIZENS ASSN	REIMBURSEMENT 11/24 - CM & HDM	16,816.40	12/19/2024
218698	Cost Pool	JUDGE CINDY IRWIN	IRT MILEAGE 12/12/24 - WDBCGB MTG	78.64	12/19/2024
218699	Solid Waste Regional Coord. 24-25	KB RECYCLING LLC	INV #68664 - RECYCLING SVCS 12/24	85.00	12/19/2024
218700	Aging - HHSC	VIRGINIA KEYS	IRT MILEAGE 11/4/24 - FACILITY VISIT	10.70	12/19/2024
218701	Cost Pool	JUDGE DAN LOOTEN	IRT MILEAGE 12/12/24 - WDBCGB MTG	38.78	12/19/2024
218702	Cost Pool	LUNCH MONY LLC	INV #AMA69506 & AMA69508 - 12/11 & 12/12/24 WFB LUNCHEONS	455.77	12/19/2024
218703	Cost Pool	LUX PROPERTY SOLUTIONS LLC	INV #1279 - JANITORIAL 12/24 - AMA WFC	1,650.00	12/19/2024
218704	PRPC Building Fund	MAYFIELD PAPER COMPANY	INV #4202281 - MFOLD TOWELS, TOILET PAPER, SEAT COVERS	367.48	12/19/2024
218705	Aging - HHSC	MOORE CO SENIOR CENTER INC	CONGREGATE MEALS - 11/24	7,341.39	12/19/2024
218706	Economic Dev Administration	MS KRISTEN MOUDY	IRT MILEAGE 12/4/24 - EDAC MTG	131.01	12/19/2024
218707	PRPC General Fund	OFFICE OF THE ATTORNEY GENERAL	CHILD SUPPORT PAYMENT - 12/15/24	629.00	12/19/2024
218708	Aging - HHSC	OPPORTUNITIES INC	REIMBURSEMENT 11/24 - CM & HDM	6,787.25	12/19/2024
218709	PRPC General Fund	MR DAVID PARKER	ORT 12/3-12/6/24 - DALLAS/TWC CONF	866.66	12/19/2024
218710	PRPC General Fund	PRINCIPAL LIFE INSURANCE COMPANY	INSURANCE PMT - 1/25	6,546.72	12/19/2024
218711	Intern. Service - Automobile	ROGERS CAR CARE	INV #18882 - 12/13/24 CAR #1 OIL CHANGE	96.34	12/19/2024
218712	Aging - HHSC	SENTIDO HEALTH	INV #728224 - CC HEALTH MAINT 11/24 - AAA CLIENT	258.00	12/19/2024
	Aging - HHSC	SENTIDO HEALTH	INV #728226 - CG HEALTH MAINT 11/24 - AAA CLIENT	370.06	12/19/2024
	Aging - HHSC	SENTIDO HEALTH	INV #728234 - CG HEALTH MAINT 11/24 - AAA CLIENT	319.99	12/19/2024
218713	Aging - HHSC	SHAMROCK MEALS ON WHEELS INC	HOME DELIVERED MEALS - 11/24	1,220.94	12/19/2024
218714	Homeland Security Grant Division	SOUTH PLAINS COMMUNICATIONS	INV #0127302-IN - SVCE CALL PAMPA (ANTENNA)	1,977.00	12/19/2024
218715	Aging - HHSC	SWISHER CO SR CITIZENS ASSN	REIMBURSEMENT 11/24 - CM & HDM	7,521.51	12/19/2024
218716	PRPC Indirect Costs	TASCOSA OFFICE MACHINES	INV #528709 - NARROW BINDING STRIPS	220.00	12/19/2024
218717	Economic Dev Administration	MS BONNIE THOMPSON	IRT MILEAGE 12/4/24 - EDAC MTG	120.21	12/19/2024

Panhandle Regional Planning Commission
Check/Voucher Register
From 12/1/2024 Through 12/31/2024

Check No.	Fund Title	Paid To	Description	Check Amount	Paid Date
218718	Aging - HHSC	TRANSFORMATION PARK	REIMBURSEMENT 11/24 - CM & HDM	21,232.08	12/19/2024
218719	Aging - HHSC	TRI COUNTY MEALS	HOME DELIVERED MEALS - 11/24	2,807.22	12/19/2024
218720	Cost Pool	TEXAS BEARING COMPANY	INV #4392370 - COUPLING FOR CHILLER WATER PUMP - AMA WFC	18.83	12/19/2024
218721	PRPC Indirect Costs	US POSTAL SERVICE	REPLENISH BUS REPLY ACCOUNT	250.00	12/19/2024
218722	CD Project Admin	THE VALLEY TRIBUNE	INV #4103 - LN 6/19 & 6/26/24 QUITAQUE WATER BID NOTICE	99.00	12/19/2024
	CD Project Admin	THE VALLEY TRIBUNE	INV #4329 - LN 10/16/24 QUITAQUE FAIR HOUSING & CIVIL RIGHTS	130.50	12/19/2024
218723	CD Project Admin	THE VEGA ENTERPRISE	INV #1049 - LN 11/21/24 ADRIAN FAIR HOUSING & CIVIL RIGHTS	135.60	12/19/2024
218724	Aging - HHSC	VISITING ANGELS	IN HOME RESPITE - 11/24	5,286.75	12/19/2024
218725	Cost Pool	VITEL COMMUNICATIONS CORP	INV #52408 - FIRE ALARM MONITORING 12/24	80.00	12/19/2024
	Cost Pool	VITEL COMMUNICATIONS CORP	INV #52481 - FA & SMOKE DET INSP/TEST - 12/24	105.17	12/19/2024
218726	Intern. Service - Automobile	WEX BANK	VEHICLE FUEL 11/15-12/12/24 - PRPC CARS, MU, PC UNIT	1,128.08	12/19/2024
218727	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	CARSON 12/13/24-1/12/25	393.43	12/19/2024
	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	DONLEY 12/10/24-1/9/25	45.12	12/19/2024
218728	Economic Dev Administration	MR GUY YOUNG	IRT MILEAGE 12/4/24 - EDAC MTG	123.99	12/19/2024
31428	PRPC General Fund	WILLIAM S BROWN	ORT 11/18-11/20/24 - NEW BRAUNFELS	727.34	12/5/2024
31429	PRPC General Fund	LORI GUNN	ORT 11/18-11/20/24 - NEW BRAUNFELS	624.55	12/5/2024
31430	Intern. Service - Accounting	MARY JULIA LYLES	INV #1020 - FINANCE TRNG HOURS - 11/24	275.00	12/5/2024
31431	Aging - HHSC	MICHELLE SURACE	10/25/24 - REIMB FOR CVO TRNG EXPENSES	35.00	12/5/2024
31432	Aging - HHSC	MICHELLE SURACE	10/25/24 - REIMB FOR CVO TRNG EXPENSES	16.99	12/5/2024
31433	PRPC Indirect Costs	MICHAEL PETERS	11/15/24 - PCMA MTG FEES - PETERS/WHITAKER	60.00	12/12/2024
31434	PRPC General Fund	GRACIELA ARAGON	ORT 12/3-12/6/24 - DALLAS/TWC CONF	781.85	12/19/2024
31435	Intern. Service - Automobile	JULIE ARVELLO	11/15/24 - REIMB FOR REG FEES - CAR #3	7.50	12/19/2024
31436	PRPC General Fund	KATHY CABEZUELA	ORT 12/2-12/6/24 - DALLAS/TWC CONF	1,250.27	12/19/2024
31437	DRC	JERRI GLOVER	12/10/24 - REIMB FOR 2025 TMCA DUES	112.50	12/19/2024
31438	Cost Pool	ANA GONZALEZ SALINAS	ORT 12/2-12/6/24 - DALLAS/TWC CONF	1,078.92	12/19/2024
31439	Cost Pool	HEATHER REID	ORT 12/3-12/6/24 - DALLAS/TWC CONF	843.93	12/19/2024
31440	Cost Pool	MARIN RIVAS	ORT 12/1-12/5/24 - AUSTIN/TWC CONF	499.27	12/19/2024
85674	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (328089)	15,283.93	12/6/2024
85675	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (328089)	10,589.18	12/6/2024
85676	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (328089)	12,609.12	12/6/2024
85677	Child Care CCF	BUTTERCUP HOUSE INC.	CHILD CARE SERVICES PROVIDED (328089)	12,001.49	12/6/2024
85678	Child Care CCF	TULIA CHILD DEVELOPMENT CENTER	CHILD CARE SERVICES PROVIDED (328089)	6,173.22	12/6/2024
85679	Child Care CCF	AMARILLO COLLEGE	CHILD CARE SERVICES PROVIDED (328089)	2,207.32	12/6/2024
85680	Child Care CCF	CHILD DEVELOPMENT CENTER	CHILD CARE SERVICES PROVIDED (328089)	5,333.59	12/6/2024
85681	Child Care CCF	ST. MATTHEW'S EPISCOPAL D.S.	CHILD CARE SERVICES PROVIDED (328089)	5,705.58	12/6/2024
85682	Child Care CCF	AMARILLO WESLEY COMMUNITY CENTER INC	CHILD CARE SERVICES PROVIDED (328089)	15,788.48	12/6/2024
85683	Child Care CCF	COMMUNITY DAY CARE CENTER INC.	CHILD CARE SERVICES PROVIDED (328089)	13,310.46	12/6/2024
85684	Child Care CCF	HEREFORD LATCHKEY 1NW	CHILD CARE SERVICES PROVIDED (328089)	3,108.17	12/6/2024
85685	Child Care CCP	WEE CARE CHILD CENTER INC	CHILD CARE SERVICES PROVIDED (328089)	304.70	12/6/2024
85686	Child Care CCF	GRAY COUNTY LATCHKEY INC	CHILD CARE SERVICES PROVIDED (328089)	74.66	12/6/2024
85687	Child Care CCF	GRAY COUNTY LATCHKEY INC	CHILD CARE SERVICES PROVIDED (328089)	183.00	12/6/2024
85688	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (328089)	6,224.13	12/6/2024
85689	Child Care CCF	POLK STREET UNITED METHODIST CHURCH	CHILD CARE SERVICES PROVIDED (328089)	2,381.63	12/6/2024
85690	Child Care CCF	HEREFORD DCC RUTH WARNER MEM	CHILD CARE SERVICES PROVIDED (328089)	1,379.95	12/6/2024
85691	Child Care CCF	STRATFORD AREA YOUTH CARE AGENCY	CHILD CARE SERVICES PROVIDED (328089)	1,411.37	12/6/2024
85692	Child Care CCF	ALEJANDRA FLORES	CHILD CARE SERVICES PROVIDED (328089)	3,176.28	12/6/2024
85693	Child Care CCF	Bright Beginnings	CHILD CARE SERVICES PROVIDED (328089)	197.62	12/6/2024

Panhandle Regional Planning Commission

Check/Voucher Register

From 12/1/2024 Through 12/31/2024

Check No.	Fund Title	Paid To	Description	Check Amount	Paid Date
85694	Child Care CCF	CHRISTIAN LEARNING CENTER	CHILD CARE SERVICES PROVIDED (328089)	908.26	12/6/2024
85695	Child Care CCF	GRAY COUNTY LATCHKEY INC	CHILD CARE SERVICES PROVIDED (328089)	475.24	12/6/2024
85696	Child Care CCF	DALHART AREA CHILD CARE CTR INC.	CHILD CARE SERVICES PROVIDED (328089)	2,668.94	12/6/2024
85697	Child Care CCF	OPPORTUNITY SCHOOL, INC.	CHILD CARE SERVICES PROVIDED (328089)	17,633.72	12/6/2024
85698	Child Care CCF	NIGHT & DAY CARE AND PLAY, INC.	CHILD CARE SERVICES PROVIDED (328089)	32,310.92	12/6/2024
85699	Child Care CCF	PLEASANT VALLEY BAPTIST DISCOVERY SCHOOL	CHILD CARE SERVICES PROVIDED (328089)	20,354.22	12/6/2024
85700	Child Care CCF	AMARILLO MONTESSORI DAY SCHOOL	CHILD CARE SERVICES PROVIDED (328089)	4,752.42	12/6/2024
85701	Child Care CCF	DALE RIED JAMIE RIED DBA BUTTONS & BOWS	CHILD CARE SERVICES PROVIDED (328089)	21,880.58	12/6/2024
85702	Child Care CCF	OPPORTUNITY SCHOOL EDWARDS CAMPUS	CHILD CARE SERVICES PROVIDED (328089)	35,084.34	12/6/2024
85703	Child Care CCF	SHIRLEY E ROMAINE	CHILD CARE SERVICES PROVIDED (328089)	755.62	12/6/2024
85704	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (328089)	6,557.93	12/6/2024
85705	Child Care CCF	BARBARA JOHNSON	CHILD CARE SERVICES PROVIDED (328089)	825.71	12/6/2024
85706	Child Care CCF	COMMUNITY DAY CARE CENTER	CHILD CARE SERVICES PROVIDED (328089)	5,653.61	12/6/2024
85707	Child Care CCF	PAULAS DAY CARE	CHILD CARE SERVICES PROVIDED (328089)	2,603.24	12/6/2024
85708	Child Care CCF	NAZARENE KID'S KORNER	CHILD CARE SERVICES PROVIDED (328089)	2,161.57	12/6/2024
85709	Child Care CCF	DEEDEES DAYCARE	CHILD CARE SERVICES PROVIDED (328089)	105.71	12/6/2024
85710	Child Care CCF	INGLANTINA FLORES	CHILD CARE SERVICES PROVIDED (328089)	1,131.96	12/6/2024
85711	Child Care CCF	BELL STREET DAY CARE CENTER LTD	CHILD CARE SERVICES PROVIDED (328089)	47,101.10	12/6/2024
85712	Child Care CCF	FRIENDSHIP RANCH CDC	CHILD CARE SERVICES PROVIDED (328089)	10,271.74	12/6/2024
85713	Child Care CCF	THE MARTIAL ARTS & ATHLETIC CENTER INC.	CHILD CARE SERVICES PROVIDED (328089)	43,344.28	12/6/2024
85714	Child Care CCF	BIZZY BEES CHILD CARE & PRESCHOOL INC.	CHILD CARE SERVICES PROVIDED (328089)	6,486.07	12/6/2024
85715	Child Care CCF	ORA BELINDA SCHOOLHOUSE LLC	CHILD CARE SERVICES PROVIDED (328089)	3,977.68	12/6/2024
85716	Child Care CCF	CHILDREN'S LEARNING CENTER OF AMARILLO	CHILD CARE SERVICES PROVIDED (328089)	13,864.95	12/6/2024
85717	Child Care CCF	TAMME PINKERT	CHILD CARE SERVICES PROVIDED (328089)	6,608.00	12/6/2024
85718	Child Care CCF	RACHEL'S LITTLE HOUSE INC	CHILD CARE SERVICES PROVIDED (328089)	5,676.49	12/6/2024
85719	Child Care CCF	FIRST BAPTIST DIMMITT PRESCHOOL & DAYCARE	CHILD CARE SERVICES PROVIDED (328089)	1,048.76	12/6/2024
85720	Child Care CCF	DAWN TRUJILLO	CHILD CARE SERVICES PROVIDED (328089)	872.49	12/6/2024
85721	Child Care CCF	KRISTENS DAYCARE	CHILD CARE SERVICES PROVIDED (328089)	1,138.27	12/6/2024
85722	Child Care CCF	ELENA MCGLAUN	CHILD CARE SERVICES PROVIDED (328089)	26,343.73	12/6/2024
85723	Child Care CCF	EMMA CANTU DBA ABC LEARNING CENTER	CHILD CARE SERVICES PROVIDED (328089)	9,893.04	12/6/2024
85724	Child Care CCF	CECYS DAYCARE	CHILD CARE SERVICES PROVIDED (328089)	4,029.81	12/6/2024
85725	Child Care CCF	JOANNA TEJEDA	CHILD CARE SERVICES PROVIDED (328089)	821.31	12/6/2024
85726	Child Care CCF	MS NANCE LITTLE ANGELS DAYCARE	CHILD CARE SERVICES PROVIDED (328089)	7,133.78	12/6/2024
85727	Child Care CCF	PANHANDLE MONTESSORI PRESCHOOL	CHILD CARE SERVICES PROVIDED (328089)	1,919.16	12/6/2024
85728	Child Care CCF	AMARILLO COLLEGE MEDIPARK CAMPUS	CHILD CARE SERVICES PROVIDED (328089)	5,457.06	12/6/2024
85729	Child Care CCF	LITTLE LYNX DAY CARE	CHILD CARE SERVICES PROVIDED (328089)	3,393.57	12/6/2024
85730	Child Care CCF	RAW EATS CAFE LTD	CHILD CARE SERVICES PROVIDED (328089)	12,992.58	12/6/2024
85731	Child Care CCF	RAW EATS CAFE LTD	CHILD CARE SERVICES PROVIDED (328089)	11,868.91	12/6/2024
85732	Child Care CCF	JOANNA TEJEDA	CHILD CARE SERVICES PROVIDED (328089)	1,287.23	12/6/2024
85733	Child Care CCF	KAREN SMITH	CHILD CARE SERVICES PROVIDED (328089)	2,448.56	12/6/2024
85734	Child Care CCF	PAULA COOK	CHILD CARE SERVICES PROVIDED (328089)	691.91	12/6/2024
85735	Child Care CCF	MAMMYS DAYCARE	CHILD CARE SERVICES PROVIDED (328089)	3,472.91	12/6/2024
85736	Child Care CCF	RANGER ROUNDUP LEARNING CENTER	CHILD CARE SERVICES PROVIDED (328089)	3,079.02	12/6/2024
85737	Child Care CCF	KS HOME DAYCARE	CHILD CARE SERVICES PROVIDED (328089)	1,049.60	12/6/2024
85738	Child Care CCF	TEXAS PREMIER CHILDCARE	CHILD CARE SERVICES PROVIDED (328089)	18,926.69	12/6/2024
85739	Child Care CCF	EMMA CANTU DBA ABC LEARNING CENTER	CHILD CARE SERVICES PROVIDED (328089)	12,880.04	12/6/2024
85740	Child Care CCF	STEPPING STONES LEARNING CENTER	CHILD CARE SERVICES PROVIDED (328089)	3,295.43	12/6/2024

Panhandle Regional Planning Commission

Check/Voucher Register

From 12/1/2024 Through 12/31/2024

Check No.	Fund Title	Paid To	Description	Check Amount	Paid Date
85741	Child Care CCF	SUNRAY INDEPENDENT SCHOOL DISTRICT	CHILD CARE SERVICES PROVIDED (328089)	558.57	12/6/2024
85742	Child Care CCF	K4B LEARNING DEPOT 6 LLC	CHILD CARE SERVICES PROVIDED (328089)	11,638.12	12/6/2024
85743	Child Care CCF	CHRISTIAN PRESCHOOL CENTERS INC	CHILD CARE SERVICES PROVIDED (328089)	22,994.61	12/6/2024
85744	Child Care CCF	THE MARTIAL ARTS & ATHLETIC CENTER INC	CHILD CARE SERVICES PROVIDED (328089)	12,699.32	12/6/2024
85745	Child Care CCF	KELSEY FOSTER	CHILD CARE SERVICES PROVIDED (328089)	5,587.79	12/6/2024
85746	Child Care CCF	HAPPY DAYS CHILDCARE & PRESCHOOL	CHILD CARE SERVICES PROVIDED (328089)	20,937.62	12/6/2024
85747	Child Care CCF	LITTLE BLESSINGS PRESCHOOL	CHILD CARE SERVICES PROVIDED (328089)	1,532.85	12/6/2024
85748	Child Care CCF	SHUSHAN DAYCARE	CHILD CARE SERVICES PROVIDED (328089)	248.92	12/6/2024
85749	Child Care CCF	ELE ACADEMICS LLC	CHILD CARE SERVICES PROVIDED (328089)	525.74	12/6/2024
85750	Child Care CCF	STORYLAND PRESCHOOL & CHILD CARE CTR	CHILD CARE SERVICES PROVIDED (328089)	9,070.30	12/6/2024
85751	Child Care CCF	LITTLE FEET BIG STEPS	CHILD CARE SERVICES PROVIDED (328089)	4,067.99	12/6/2024
85752	Child Care CCF	LANE DAY SCHOOL LLC	CHILD CARE SERVICES PROVIDED (328089)	912.19	12/6/2024
85753	Child Care CCF	LIL COLTS CHILDCARE	CHILD CARE SERVICES PROVIDED (328089)	1,163.44	12/6/2024
85754	Child Care CCF	BRIGHT MINDS ACADEMY LLC	CHILD CARE SERVICES PROVIDED (328089)	2,960.81	12/6/2024
85755	Child Care CCF	CREATIVE LEARNING TREE 2	CHILD CARE SERVICES PROVIDED (328089)	2,239.14	12/6/2024
85756	Child Care CCF	STEAMBOAT STATION	CHILD CARE SERVICES PROVIDED (328089)	12,478.48	12/6/2024
85757	Child Care CCF	MARTIAL ARTS ATHLETIC CENTER NORTH	CHILD CARE SERVICES PROVIDED (328089)	14,671.39	12/6/2024
85758	Child Care CCF	SEEDS OF WISDOM CHRISTIAN FAMILY CHILDCARE	CHILD CARE SERVICES PROVIDED (328089)	306.80	12/6/2024
85759	Child Care CCF	HEARTS AND HANDS	CHILD CARE SERVICES PROVIDED (328089)	1,727.44	12/6/2024
85760	Child Care CCF	HAPPY DAYS CHILDCARE & PRESCHOOL	CHILD CARE SERVICES PROVIDED (328089)	19,337.19	12/6/2024
85761	Child Care CCF	ROCK STAR DAYCARE	CHILD CARE SERVICES PROVIDED (328089)	1,836.86	12/6/2024
85762	Child Care CCF	LITTLE TROOPERS LEARNING CENTER	CHILD CARE SERVICES PROVIDED (328089)	1,821.35	12/6/2024
85763	Child Care CCF	HAPPY TRIBE ACADEMY	CHILD CARE SERVICES PROVIDED (328089)	2,411.26	12/6/2024
85764	Child Care CCF	CHILDRESS LITTLE STARS LLC	CHILD CARE SERVICES PROVIDED (328089)	3,611.70	12/6/2024
85765	Child Care CCF	PURE CREATION	CHILD CARE SERVICES PROVIDED (328089)	3,152.53	12/6/2024
85766	Child Care CCF	AMARILLO WESLEY COMM CENTER - SOUTH	CHILD CARE SERVICES PROVIDED (328089)	3,100.54	12/6/2024
85767	Child Care CCF	BECCAS BABIES DAYCARE CENTER	CHILD CARE SERVICES PROVIDED (328089)	19,198.46	12/6/2024
85768	Child Care CCF	MELISSAS CHILD CARE AND PRESCHOOL	CHILD CARE SERVICES PROVIDED (328089)	1,846.50	12/6/2024
85769	Child Care CCF	SHAYLEE CONNELLY	CHILD CARE SERVICES PROVIDED (328089)	3,039.18	12/6/2024
85770	Child Care CCF	TWO LITTLE FEET	CHILD CARE SERVICES PROVIDED (328089)	5,904.68	12/6/2024
85771	Child Care CCF	NEW BEGINNINGS PRESCHOOL & CHILD DEV.	CHILD CARE SERVICES PROVIDED (328089)	3,564.94	12/6/2024
85772	Child Care CCF	NIKKIES CARE CLUB	CHILD CARE SERVICES PROVIDED (328089)	1,527.95	12/6/2024
85773	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (329212)	15,232.22	12/20/2024
85774	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (329212)	11,249.61	12/20/2024
85775	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (329212)	12,608.02	12/20/2024
85776	Child Care CCF	BUTTERCUP HOUSE INC.	CHILD CARE SERVICES PROVIDED (329212)	12,023.54	12/20/2024
85777	Child Care CCF	TULIA CHILD DEVELOPMENT CENTER	CHILD CARE SERVICES PROVIDED (329212)	6,061.37	12/20/2024
85778	Child Care CCF	AMARILLO COLLEGE	CHILD CARE SERVICES PROVIDED (329212)	2,028.99	12/20/2024
85779	Child Care CCF	CHILD DEVELOPMENT CENTER	CHILD CARE SERVICES PROVIDED (329212)	5,586.00	12/20/2024
85780	Child Care CCF	ST. MATTHEW'S EPISCOPAL D.S.	CHILD CARE SERVICES PROVIDED (329212)	6,251.56	12/20/2024
85781	Child Care CCF	AMARILLO WESLEY COMMUNITY CENTER INC	CHILD CARE SERVICES PROVIDED (329212)	15,457.88	12/20/2024
85782	Child Care CCF	COMMUNITY DAY CARE CENTER INC.	CHILD CARE SERVICES PROVIDED (329212)	12,498.45	12/20/2024
85783	Child Care CCF	HEREFORD LATCHKEY 1NW	CHILD CARE SERVICES PROVIDED (329212)	3,124.21	12/20/2024
85784	Child Care CCP	WEE CARE CHILD CENTER INC	CHILD CARE SERVICES PROVIDED (329212)	243.16	12/20/2024
85785	Child Care CCF	GRAY COUNTY LATCHKEY INC	CHILD CARE SERVICES PROVIDED (329212)	13.93	12/20/2024
85786	Child Care CCF	GRAY COUNTY LATCHKEY INC	CHILD CARE SERVICES PROVIDED (329212)	147.09	12/20/2024
85787	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (329212)	7,081.18	12/20/2024

Panhandle Regional Planning Commission

Check/Voucher Register

From 12/1/2024 Through 12/31/2024

Check No.	Fund Title	Paid To	Description	Check Amount	Paid Date
85788	Child Care CCF	POLK STREET UNITED METHODIST CHURCH	CHILD CARE SERVICES PROVIDED (329212)	2,217.01	12/20/2024
85789	Child Care CCF	HEREFORD DCC RUTH WARNER MEM	CHILD CARE SERVICES PROVIDED (329212)	1,362.26	12/20/2024
85790	Child Care CCF	STRATFORD AREA YOUTH CARE AGENCY	CHILD CARE SERVICES PROVIDED (329212)	1,471.66	12/20/2024
85791	Child Care CCF	ALEJANDRA FLORES	CHILD CARE SERVICES PROVIDED (329212)	3,178.59	12/20/2024
85792	Child Care CCF	Bright Beginnings	CHILD CARE SERVICES PROVIDED (329212)	198.81	12/20/2024
85793	Child Care CCF	CHRISTIAN LEARNING CENTER	CHILD CARE SERVICES PROVIDED (329212)	694.57	12/20/2024
85794	Child Care CCF	GRAY COUNTY LATCHKEY INC	CHILD CARE SERVICES PROVIDED (329212)	167.25	12/20/2024
85795	Child Care CCF	DALHART AREA CHILD CARE CTR INC.	CHILD CARE SERVICES PROVIDED (329212)	2,509.84	12/20/2024
85796	Child Care CCF	OPPORTUNITY SCHOOL, INC.	CHILD CARE SERVICES PROVIDED (329212)	20,935.33	12/20/2024
85797	Child Care CCF	NIGHT & DAY CARE AND PLAY, INC.	CHILD CARE SERVICES PROVIDED (329212)	31,475.40	12/20/2024
85798	Child Care CCF	PLEASANT VALLEY BAPTIST DISCOVERY SCHOOL	CHILD CARE SERVICES PROVIDED (329212)	20,668.38	12/20/2024
85799	Child Care CCF	AMARILLO MONTESSORI DAY SCHOOL	CHILD CARE SERVICES PROVIDED (329212)	4,707.29	12/20/2024
85800	Child Care CCF	DALE RIED JAMIE RIED DBA BUTTONS & BOWS	CHILD CARE SERVICES PROVIDED (329212)	21,865.47	12/20/2024
85801	Child Care CCF	OPPORTUNITY SCHOOL EDWARDS CAMPUS	CHILD CARE SERVICES PROVIDED (329212)	35,442.48	12/20/2024
85802	Child Care CCF	SHIRLEY E ROMAINE	CHILD CARE SERVICES PROVIDED (329212)	757.95	12/20/2024
85803	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (329212)	6,996.36	12/20/2024
85804	Child Care CCF	BARBARA JOHNSON	CHILD CARE SERVICES PROVIDED (329212)	827.41	12/20/2024
85805	Child Care CCF	COMMUNITY DAY CARE CENTER	CHILD CARE SERVICES PROVIDED (329212)	5,717.23	12/20/2024
85806	Child Care CCF	PAULAS DAY CARE	CHILD CARE SERVICES PROVIDED (329212)	2,594.16	12/20/2024
85807	Child Care CCF	NAZARENE KID'S KORNER	CHILD CARE SERVICES PROVIDED (329212)	2,171.59	12/20/2024
85808	Child Care CCF	DEEDEES DAYCARE	CHILD CARE SERVICES PROVIDED (329212)	108.31	12/20/2024
85809	Child Care CCF	INGLANTINA FLORES	CHILD CARE SERVICES PROVIDED (329212)	1,135.26	12/20/2024
85810	Child Care CCF	BELL STREET DAY CARE CENTER LTD	CHILD CARE SERVICES PROVIDED (329212)	48,084.96	12/20/2024
85811	Child Care CCF	FRIENDSHIP RANCH CDC	CHILD CARE SERVICES PROVIDED (329212)	10,188.17	12/20/2024
85812	Child Care CCF	THE MARTIAL ARTS & ATHLETIC CENTER INC.	CHILD CARE SERVICES PROVIDED (329212)	43,895.15	12/20/2024
85813	Child Care CCF	BIZZY BEES CHILD CARE & PRESCHOOL INC.	CHILD CARE SERVICES PROVIDED (329212)	7,195.21	12/20/2024
85814	Child Care CCF	ORA BELINDA SCHOOLHOUSE LLC	CHILD CARE SERVICES PROVIDED (329212)	4,074.59	12/20/2024
85815	Child Care CCF	CHILDREN'S LEARNING CENTER OF AMARILLO	CHILD CARE SERVICES PROVIDED (329212)	13,638.44	12/20/2024
85816	Child Care CCF	TAMME PINKERT	CHILD CARE SERVICES PROVIDED (329212)	6,751.77	12/20/2024
85817	Child Care CCF	RACHEL'S LITTLE HOUSE INC	CHILD CARE SERVICES PROVIDED (329212)	5,689.54	12/20/2024
85818	Child Care CCF	FIRST BAPTIST DIMMITT PRESCHOOL & DAYCARE	CHILD CARE SERVICES PROVIDED (329212)	659.57	12/20/2024
85819	Child Care CCF	DAWN TRUJILLO	CHILD CARE SERVICES PROVIDED (329212)	841.22	12/20/2024
85820	Child Care CCF	KRISTENS DAYCARE	CHILD CARE SERVICES PROVIDED (329212)	1,143.11	12/20/2024
85821	Child Care CCF	ELENA MCGLAUN	CHILD CARE SERVICES PROVIDED (329212)	26,312.09	12/20/2024
85822	Child Care CCF	EMMA CANTU DBA ABC LEARNING CENTER	CHILD CARE SERVICES PROVIDED (329212)	10,629.56	12/20/2024
85823	Child Care CCF	CECY'S DAYCARE	CHILD CARE SERVICES PROVIDED (329212)	4,146.55	12/20/2024
85824	Child Care CCF	JOANNA TEJEDA	CHILD CARE SERVICES PROVIDED (329212)	824.83	12/20/2024
85825	Child Care CCF	MS NANCE LITTLE ANGELS DAYCARE	CHILD CARE SERVICES PROVIDED (329212)	7,123.43	12/20/2024
85826	Child Care CCF	PANHANDLE MONTESSORI PRESCHOOL	CHILD CARE SERVICES PROVIDED (329212)	1,923.72	12/20/2024
85827	Child Care CCF	AMARILLO COLLEGE MEDIPARK CAMPUS	CHILD CARE SERVICES PROVIDED (329212)	4,876.47	12/20/2024
85828	Child Care CCF	LITTLE LYNX DAY CARE	CHILD CARE SERVICES PROVIDED (329212)	3,429.38	12/20/2024
85829	Child Care CCF	RAW EATS CAFE LTD	CHILD CARE SERVICES PROVIDED (329212)	12,664.24	12/20/2024
85830	Child Care CCF	RAW EATS CAFE LTD	CHILD CARE SERVICES PROVIDED (329212)	11,471.77	12/20/2024
85831	Child Care CCF	JOANNA TEJEDA	CHILD CARE SERVICES PROVIDED (329212)	1,355.98	12/20/2024
85832	Child Care CCF	KAREN SMITH	CHILD CARE SERVICES PROVIDED (329212)	2,712.00	12/20/2024
85833	Child Care CCF	PAULA COOK	CHILD CARE SERVICES PROVIDED (329212)	694.59	12/20/2024
85834	Child Care CCF	MAMMYS DAYCARE	CHILD CARE SERVICES PROVIDED (329212)	3,178.61	12/20/2024

Panhandle Regional Planning Commission

Check/Voucher Register

From 12/1/2024 Through 12/31/2024

Check No.	Fund Title	Paid To	Description	Check Amount	Paid Date
85835	Child Care CCF	RANGER ROUNDUP LEARNING CENTER	CHILD CARE SERVICES PROVIDED (329212)	2,835.44	12/20/2024
85836	Child Care CCF	KS HOME DAYCARE	CHILD CARE SERVICES PROVIDED (329212)	757.95	12/20/2024
85837	Child Care CCF	TEXAS PREMIER CHILDCARE	CHILD CARE SERVICES PROVIDED (329212)	19,201.68	12/20/2024
85838	Child Care CCF	EMMA CANTU DBA ABC LEARNING CENTER	CHILD CARE SERVICES PROVIDED (329212)	12,584.11	12/20/2024
85839	Child Care CCF	STEPPING STONES LEARNING CENTER	CHILD CARE SERVICES PROVIDED (329212)	3,299.19	12/20/2024
85840	Child Care CCF	SUNRAY INDEPENDENT SCHOOL DISTRICT	CHILD CARE SERVICES PROVIDED (329212)	385.06	12/20/2024
85841	Child Care CCF	K4B LEARNING DEPOT 6 LLC	CHILD CARE SERVICES PROVIDED (329212)	11,435.69	12/20/2024
85842	Child Care CCF	CHRISTIAN PRESCHOOL CENTERS INC	CHILD CARE SERVICES PROVIDED (329212)	22,395.28	12/20/2024
85843	Child Care CCF	THE MARTIAL ARTS & ATHLETIC CENTER INC	CHILD CARE SERVICES PROVIDED (329212)	13,231.60	12/20/2024
85844	Child Care CCF	KELSEY FOSTER	CHILD CARE SERVICES PROVIDED (329212)	4,736.07	12/20/2024
85845	Child Care CCF	HAPPY DAYS CHILDCARE & PRESCHOOL	CHILD CARE SERVICES PROVIDED (329212)	21,435.51	12/20/2024
85846	Child Care CCF	LITTLE BLESSINGS PRESCHOOL	CHILD CARE SERVICES PROVIDED (329212)	1,536.20	12/20/2024
85847	Child Care CCF	SHUSHAN DAYCARE	CHILD CARE SERVICES PROVIDED (329212)	250.11	12/20/2024
85848	Child Care CCF	ELE ACADEMICS LLC	CHILD CARE SERVICES PROVIDED (329212)	528.74	12/20/2024
85849	Child Care CCF	STORYLAND PRESCHOOL & CHILD CARE CENTER	CHILD CARE SERVICES PROVIDED (329212)	9,042.51	12/20/2024
85850	Child Care CCF	LITTLE FEET BIG STEPS	CHILD CARE SERVICES PROVIDED (329212)	3,734.37	12/20/2024
85851	Child Care CCF	LANE DAY SCHOOL LLC	CHILD CARE SERVICES PROVIDED (329212)	914.71	12/20/2024
85852	Child Care CCF	LIL COLTS CHILDCARE	CHILD CARE SERVICES PROVIDED (329212)	1,064.19	12/20/2024
85853	Child Care CCF	BRIGHT MINDS ACADEMY LLC	CHILD CARE SERVICES PROVIDED (329212)	2,965.05	12/20/2024
85854	Child Care CCF	CREATIVE LEARNING TREE 2	CHILD CARE SERVICES PROVIDED (329212)	2,245.72	12/20/2024
85855	Child Care CCF	STEAMBOAT STATION	CHILD CARE SERVICES PROVIDED (329212)	11,040.58	12/20/2024
85856	Child Care CCF	MARTIAL ARTS ATHLETIC CENTER NORTH	CHILD CARE SERVICES PROVIDED (329212)	14,561.65	12/20/2024
85857	Child Care CCF	SEEDS OF WISDOM CHRISTIAN FAMILY CHILDCARE	CHILD CARE SERVICES PROVIDED (329212)	306.80	12/20/2024
85858	Child Care CCF	HEARTS AND HANDS	CHILD CARE SERVICES PROVIDED (329212)	1,329.43	12/20/2024
85859	Child Care CCF	HAPPY DAYS CHILDCARE & PRESCHOOL	CHILD CARE SERVICES PROVIDED (329212)	19,468.28	12/20/2024
85860	Child Care CCF	ROCK STAR DAYCARE	CHILD CARE SERVICES PROVIDED (329212)	1,841.34	12/20/2024
85861	Child Care CCF	LITTLE TROOPERS LEARNING CENTER	CHILD CARE SERVICES PROVIDED (329212)	1,756.19	12/20/2024
85862	Child Care CCF	HAPPY TRIBE ACADEMY	CHILD CARE SERVICES PROVIDED (329212)	2,547.70	12/20/2024
85863	Child Care CCF	CHILDRESS LITTLE STARS LLC	CHILD CARE SERVICES PROVIDED (329212)	3,692.72	12/20/2024
85864	Child Care CCF	PURE CREATION	CHILD CARE SERVICES PROVIDED (329212)	3,644.81	12/20/2024
85865	Child Care CCF	AMARILLO WESLEY COMM CENTER - SOUTH	CHILD CARE SERVICES PROVIDED (329212)	2,077.92	12/20/2024
85866	Child Care CCF	BECCAS BABIES DAYCARE CENTER	CHILD CARE SERVICES PROVIDED (329212)	19,831.75	12/20/2024
85867	Child Care CCF	MELISSA CHILD CARE AND PRESCHOOL	CHILD CARE SERVICES PROVIDED (329212)	1,363.20	12/20/2024
85868	Child Care CCF	SHAYLEE CONNELLY	CHILD CARE SERVICES PROVIDED (329212)	2,473.96	12/20/2024
85869	Child Care CCF	TWO LITTLE FEET	CHILD CARE SERVICES PROVIDED (329212)	5,855.24	12/20/2024
85870	Child Care CCF	NEW BEGINNINGS PRESCHOOL & CHILD DEV.	CHILD CARE SERVICES PROVIDED (329212)	2,644.70	12/20/2024
85871	Child Care CCF	NIKKIES CARE CLUB	CHILD CARE SERVICES PROVIDED (329212)	1,504.81	12/20/2024
		AMARILLO NATIONAL BANK	H.S.A. EMPLOYEE & EMPLOYER PAID CONTRIBUTIONS - 12/24	2,428.40	
		AMARILLO NATIONAL BANK	WFD - INCENTIVE PAYMENTS - 12/24	1,508.00	
		CENTENNIAL BANK	BUILDING IMPROVEMENT PMT 12/24 - FINAL PAYMENT	12,433.02	
		FSA ISOLVED PLAN FUND	FSA EMPLOYEE FLEX DRAFTS 12/24	2,176.14	
		TOOT'N TOTUM FOOD STORES LLC (FLEETCOR)	VEHICLE FUEL 11/15/24-12/14/24	32.05	

Panhandle Regional Planning Commission
 Check/Voucher Register
 From 12/1/2024 Through 12/31/2024

Check No.	Fund Title	Paid To	Description	Check Amount	Paid Date
		HUXFORD GROUP	WIRE TRANSFERS 12/24	380,640.14	
		VANTAGEPOINT T. AGENTS - 401	WIRE TRANSFERS 12/24	58,947.36	
		VANTAGEPOINT T. AGENTS - 457	WIRE TRANSFERS 12/24	6,145.72	
		VANTAGEPOINT T. AGENTS - ROTH IRA	WIRE TRANSFERS 12/24	1,533.92	
			TOTAL AMOUNT:	2,511,326.29	
			TOTAL NUMBER OF ELECTRONIC FUND TRANSFERS:	211	
			TOTAL NUMBER OF CHECKS WRITTEN:	192	
			TOTAL NUMBER OF WIRE TRANSFERS:	8	
			TOTAL NUMBER OF ANB BANK CARDS:	8	

ITEM 7

MEMORANDUM

DATE: January 23, 2025
TO: PRPC Board of Directors
FROM: Trent Taylor, Finance Director
Cristy Henderson, Asst. Finance Director
THROUGH: Michael J. Peters, Executive Director
SUBJECT: Agenda Item 7
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@ 11/30/2024	Balance@ 12/31/2024	30-day Ave. Rate
PRPC's Money Market Fund	\$2,826,891	\$1,833,514	3.810%
9-1-1's Money Market Fund	<u>285,203</u>	<u>285,843</u>	2.590%
Total MMIA Funds	<u>\$3,112,094</u>	<u>\$2,119,357</u>	
Other Investments			
CDARS CD 6/27/24 - 12/26/24	\$500,000	\$0	0.000%
Texas Class	\$1,002,852	\$2,359,951	4.744%
Texas Class Government	1,002,699	1,006,487	4.451%
LOGIC	<u>1,002,624</u>	<u>1,256,683</u>	4.693%
Total Invested Funds	<u><u>\$6,620,268</u></u>	<u><u>\$6,742,478</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 8

MEMORANDUM

DATE: January 23, 2025

TO: PRPC Board of Directors

FROM: Marin Rivas, Workforce Development Director

THROUGH: Michael J. Peters, Executive Director

SUBJECT: Agenda Item 8
Workforce Purchase: High Demand Job Training Program
Frank Phillips College Dalhart Campus

BACKGROUND

In August, the Texas Workforce Commission (TWC) awarded \$150,000 in dedicated Workforce Innovation and Opportunity Act (WIOA) funds to the Panhandle Workforce Development Area, for another High Demand Job Training (HDJT) Initiative, through the collaboration between the Board and the Dalhart Economic Development Corporation (DEDC), to use the funds to match \$150,000 in local economic development sales tax funding for job training, on a dollar-for-dollar basis, for a project totaling \$300,000.

Staff has been coordinating with the Dalhart EDC to facilitate occupational training at the post-secondary level at the Frank Phillips College-Dalhart Center in their new Diesel Mechanics Training Center. Frank Phillips College has requested that the Panhandle Workforce Development Board, in partnership with the Dalhart EDC, utilize the funding to purchase equipment for the new Training Center as described below:

- Fluid Power Training Institute (FPTI) Single Sided Hydraulics Training System – Basic through Advanced Hydraulics - \$37,354;
- Diesel Repair Trainer, 2-cylinder Mechanical Injection Engine - \$30,180;
- Cutaway Allison Automatic Torque Converter-Driven, Electronically Controlled Transmission designed for teaching heavy duty automatic transmission theory and operation - \$26,050;
- Swivel Engine Stand - \$14,650;
- Disc & Drum Automotive Hydraulic Braking System Brake Trainer + Faults - \$11,419;
- Ohm's Law & DC Electrical and Electronic Theory Circuits Trainer - \$10,215;
- Functional Cutaway Heavy Duty Diesel Starter - \$5,530; and

- Shipping, handling, installation, and commissioning, totaling \$6,450.

Additional items such as curriculum workbooks, and product warranties are included for no charge.

These items are available from Toolkit Technologies on The Interlocal Purchasing System (TIPS), a governmental public entity created by the Texas Legislature to conduct competitive procurements and enable government agencies to make purchases using its purchasing contracts.

RECOMMENDATION

Staff recommends that the Board authorize the Executive Director to purchase the equipment described above from Toolkit Technologies, for the amount of \$141,848 to match the Dalhart EDC's sales tax monies for high-demand job training.

January 3, 2025

CUSTOMER INFORMATION

Leslie Hardin
Panhandle Regional Planning Commission
Amarillo, TX
lhardin@theprpc.org

TOOL KIT REPRESENTATIVE

Lincoln Youree
(806) 236-2938
lincoln.youree@toolkittech.com
Your Exclusive Source for


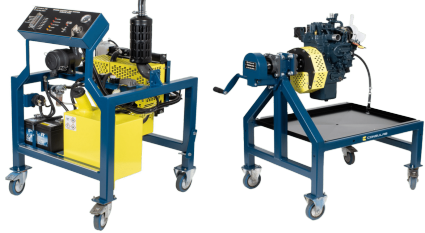



TIPS Contract # 240402

Project Description:

TOOLKIT is proud to present the price proposal on the requested training systems from ConsuLab, North America's leading manufacturer of hands-on automotive and heavy truck/diesel training systems, all of which are cross-walked with ASE learning objectives, made with OEM components, and come with a complete curriculum.

The quote below represents ConsuLab's Cutaway Allison Transmission, ConsuLink 2017 Ram 6.7L Diesel Engine Trainer, FPTI Hydraulics Training System, etc., and includes Toolkit's Lifetime Customer Support Package.

ConsuLab Automotive and Diesel Training Systems				
Quantity	Product Name	Product Number	Unit Cost	Extended Cost
1	Cutaway Allison Transmission - 1000 Series The ConsuLab EC-1106-1_052742 Cutaway Allison Transmission has been specifically designed for teaching heavy duty automatic transmission theory and operation. This cutaway has been strategically sectioned to allow students to visualize the internal transmission functions. The Allison 1000 series is a fully automatic torque converter driven, electronically controlled automatic transmission that is commonly used in trucks and light vehicles. It has neutral, reverse, and up to 6 forward speeds, with 5th and 6th gears being overdrive.	EC-1106-01_052742	\$26,050.00	\$26,050.00
				
1	Diesel Repair Trainer 2-Cyl Mechanical Injection A complete running diesel engine for your classroom. A teardown station for teaching engine mechanical, with low-cost consumables, small package size and brand-new components. Teach the fundamentals of diesel engines, mechanical fuel injection systems, injectors, pumps, component identification all on this Kubota 2-cylinder engine from ConsuLab.	HV-145S-KB02_053277	\$30,180.00	\$30,180.00
				
1	Swivel Engine Stand - Kubota Z482	HV-145A-KB02_035015	\$14,650.00	\$14,650.00
1	FPTI Single-Sided Hydraulics Training System - Basic through Advanced Hydraulics TOOLKIT is proud to offer the flagship hydraulics training system from the Fluid Power Training Institute (MF102-H), which includes 40-hours of possible training in hydraulics. From foundational hydraulics skills and safety to advanced hydraulic concepts, this system features unparalleled design, craftsmanship, ergonomics, and robustness perfect for any classroom or training program. Featuring all industrial components, this system is made and manufactured in the USA. Teach any type of system or component: <ul style="list-style-type: none"> • Fixed Displacement Pump - Standard • Pressure-Compensated Pump - Standard Not just a training simulator, an entire turnkey training system. Not only do you get the most advanced hydraulic training simulator in the world, you also get everything you need to conduct a world-class course: <ul style="list-style-type: none"> • Textbooks - written and produced by one of the most successful and renowned hydraulics instructors in the industry - FPTI founder Rory S. McLaren. Every topic is to the point and safety-based. • Student Workbooks - Well written and superbly illustrated with need-to-know information • PowerPoint - CD's covering at least 40 hours of instruction in hydraulics and another 40 hours of advanced diagnostics 	TK-MF102S-H	\$37,354.00	\$37,354.00
				
	Curriculum Workbook Options.			
1	• Troubleshooting Hydraulic Components-Student Workbook	TK-HC-R004-102TSE-TA	\$60.00	Included
1	• Introduction to Closed-Loop Oil Systems	TK-HC-R005	\$60.00	Included
1	• Practical Hydraulics Workbook binder	TK-HC-R008-102-SB	\$27.00	Included
1	• Simulator Activities Student Workbook MF102	TK-HC-R008-102-TA	\$115.00	Included
1	• How to Work Safely with Hydraulics	TK-HC-R010	\$37.00	Included
1	• Troubleshooting Hydraulic Systems Using LPA Methods	TK-HC-R014	\$25.00	Included
1	• How To Interpret Fluid Power Symbols	TK-HC-R016	\$90.00	Included

1	• How To Layout and Draw Schematics	TK-HC-R016 TK-HC-R019	\$50.00 \$40.00	Included Included
Lifetime Print License				
1	• Print License for MF102 Practical Hydraulics Course Book	TK-HC-R008-102-L	\$4,000.00	Included
1	• Print License for MF102 Practical Activities	TK-HC-R008-102-TA-L	\$3,000.00	Included
1	• Print License for MF102-TSE Troubleshooting Activities	TK-HC-R008-102-TA-L	\$3,000.00	Included

Packaging

1	Crating and Packaging for MF102 Trainers	FP-70051_500	\$450.00	Included
1	Disc & Drum Brake Trainer + Faults	EM-123-4HN02_052746	\$11,419.00	\$11,419.00

The EM-123-4HN02_052746 Disc & drum brake trainer + faults is used to demonstrate the functionality of a modern automotive hydraulic braking system as it functions on vehicle. The inclusion of four permanent, mechanical, real-world faults captures students attention and proves their learning. The product is built using recycled OEM components for the platform and all wear items are brand new (discs, pads, drums, shoes, etc.). The product has an extremely small footprint and can fit into any classroom, even your office! it fits through a 30" door.

Includes Vinyl Dust Cover



1	Functional Cutaway Diesel Starter	EC-510HV_052964	\$5,530.00	\$5,530.00
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The ConsuLab EC-510HV Functional Cutaway Diesel Starter demonstrates the internal operation of a heavy duty diesel starter and permits the student to visualize and safely operate the system.



3	Ohm's Law & DC Circuits Trainer	CL-1919-06_053327	\$3,405.00	\$10,215.00
---	--	-------------------	------------	-------------

The CL-1919-05 Ohm's Law & DC Circuits trainer is a self-contained educational learning system designed to assist instructors in teaching students basic electrical and electronic theory. It is designed to help teach Ohm's Law basics as well as demonstrating common electrical system components and circuit operation. A student project manual provides circuit construction and learning assignments designed to help students learn. The trainer is protected with a removable metal cover. The case features a carrying handle and has internal storage for jumper test leads and power cord.



1	The TOOLKIT "Toolbox" Support Package <i>Lifetime Customer Support, Virtual and Onsite</i> Dedicated local TOOLKIT representative Yearly Invitation Access to various TOOLKIT Workshops	TOOLKIT TSP		No Charge
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Quote: 24452 | TIPS Contract # 240402
All prices quotes are valid until 6/7/25.
A 3% fee may apply for purchases made via credit card.
FOB: Shipping
We appreciate your business and support!

Sub-Total	\$135,398.00
Shipping and Handling	\$5,250.00
Installation + Commissioning	\$1,200.00
Total	\$141,848.00

ITEM 9

M E M O R A N D U M

DATE: January 23, 2025
TO: PRPC Board of Directors
FROM: John Schaumburg, Regional 9-1-1 Director
THROUGH: Michael J. Peters, Executive Director
SUBJECT: Agenda Item 9
FY2025 1st Quarter Performance Report

BACKGROUND

As stipulated in the agreement between Panhandle Regional Planning Commission and the Commission on State Emergency Communications (CSEC), the Panhandle 9-1-1 Network must establish and accomplish certain goals and objectives. In order to check progress throughout the year, we are required to submit to CSEC a quarterly performance report that includes 9-1-1 call volumes, monitoring results, network outage reports, system testing, and the status of equipment replacement. The following items make up the key points of the FY25 Q1 performance report covering September, October, and November.

- There were 23,053 9-1-1 calls received from the 21 regional call centers of with 17,544 being wireless (76.1 percent).
- Staff monitored Public Service Answering Points (PSAPs) 14 times with no findings.
- PSAP staff and PRPC staff performed 1,072 Network test calls.
- There were 11 outages during this quarter.
- The region received 1,709 text messages during this period, with the vast majority as test texts.

"Attachments", FY25 Q1 Performance Report, QPR-00777

RECOMMENDATION:

Staff recommends that the PRPC Board of Directors approve the FY25 Q1 Performance Report as submitted covering the months of September, October, and November.



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QPR-00777

Quarterly Performance Report Name	QPR-00777	Record Type	Current QPR
Strategic Plan	Panhandle Regional Planning Commission - 2024-2025 - Strategic Plan	Status	Approved
Due Date	12/10/2024	Budget	BDG-000496
Released Date		Biennium	2024-2025
Period	Year 2 - Q1	Biennium Year	2025
Number of PSAPs Target			

Total Number of 9-1-1 Calls Received by PSAPs

Total # of 9-1-1 calls Target	24,000	Total # of 9-1-1 calls Actual	23,053
		Variance Explanation (Calls Received)	

Total Number of Wireless 9-1-1 Calls received by PSAPs

Number of Wireless Calls Target	18,000	Number of Wireless Calls Actual	17,544
		Variance Explanation (Wireless)	

Number of Equipment Installations

# Equipment Installations Target	0	# Equipment Installations Actual	0
		Variance Explanation (Equipment)	

Number of Reported 9-1-1 Network Outages that equal or exceed two hours

Number of Reported Outages Target	0	Number of Reported Outages Actual	11
		Variance Explanation (Network Outage)	Fiber cut took down several sites, and additional identification was needed to bring up Hall CSO. Weather related, fiber cuts or copper failures.

Percentage of Total dollar value of purchasing and contracts awarded to HUBs

Target Percentage	0.01%	Actual Percentage	0.01%
		Variance Explanation (Percentage Total)	

Number of PSAP Monitoring Visits

Number of PSAPs 11

Number of PSAPs Visits Actual 14

Variance Explanation (PSAP Monitoring)

Number of Texts Received

Number of Texts Received Target 1,500

Number of Texts Received Actual 1,709

Variance Explanation (Texts Received)

Amount of Time 9-1-1 System is Operational

Target Amount of Minutes - Month 1 43,200

Amount of Minutes Actual - Month 1 43,200

Target Amount of Minutes - Month 2 44,640

Amount of Minutes Actual - Month 2 44,640

Target Amount of Minutes - Month 3 43,200

Amount of Minutes Actual - Month 3 43,200

Total Amount of Minutes Target 131,040.00

Total Amount of Minutes Actual 131,040

% of GIS Errors

Total Features Month 1 143,764

Total Error Month 1 1,665

Total Features Month 2 143,779

Total Error Month 2 1,686

Total Features Month 3 143,958

Total Error Month 3 1,700

Total Features for the Quarter 431,501

Total Error for the Quarter 5,051

Total GIS% Error for the Quarter 1.17%

Infosec

Completed Assessment in last 12 Months No

Enter Date of Assessment

Network Testing

of Network Tests Performed by PSAP 1,749

of Network Tests Performed by RPC 42

Narrative

Additional Narrative SB8 Update:
Routers: PRPC is in a contract with ATT to replace the routers. Routers have been delivered to the host site and have been pre-staged for deployment. Additional modules were needed before deployment, but were delivered, and deployment of the units should be completed by the end of December 2025.

CHE: PRPC is under contract with Carbyne to replace CPE. A portion of the SB8 funding has already been paid to

Carbyne for the project management portion. Edge connection hardware has been installed at the hosts, and connectivity is being finalized. CHE hardware has been ordered and/or delivered to PRPC headquarters. PRPC aims to migrate 7 sites by the end of January, but is awaiting fiber circuit upgrades at 14 of the 22 sites before full deployment. These have all been ordered and are being processed.

Cybersecurity: PRPC has entered into an interlocal agreement with DIR to access the assessment, but has been instructed to wait until new CHE has been installed.

Created By Jessyka McLemore, 11/19/2024, 11:29 AM

Last Modified By Heather Barnes, 12/10/2024, 4:25 PM

Notes & Attachments

2025Q1 Total Calls - CoS

Type	File
Last Modified	John Schaumburg
Description	Download

2025Q1 - Text Report Totals

Type	File
Last Modified	John Schaumburg
Description	Download

2025Q1 - SLA

Type	File
Last Modified	John Schaumburg
Description	Download

FY25 Q1 GIS Data

Type	File
Last Modified	Madison Powell
Description	Download

Approval History

12/10/2024, 4:25 PM

Status	Approved
Assigned To	9-1-1 Director of Programs
Actual Approver	Heather Barnes
Comments	

12/10/2024, 2:56 PM

Status	Approved
Assigned To	9-1-1 Program Manager
Actual Approver	Jessyka McLemore
Comments	

12/10/2024, 12:54 PM

Status	Submitted
Assigned To	John Schaumburg
Actual Approver	John Schaumburg
Comments	Here you go! Let me know if there is anything else

Performance Categories

PC-0030017

Record Type	Outages
Account	Panhandle Regional Planning Commission
PSAP	Hall County Jail

Date of Visit
Was there a finding?
Type of Finding
Resolution **Repaired/Resolved**
Was this a Repeat Finding?

PC-0030018

Record Type **Outages**
Account **Panhandle Regional Planning Commission**
PSAP **Lipscomb County Sheriffs Office**
Date of Visit
Was there a finding?
Type of Finding
Resolution **Repaired/Resolved**
Was this a Repeat Finding?

PC-0030009

Record Type **Outages**
Account **Panhandle Regional Planning Commission**
PSAP **Hall County Jail**
Date of Visit
Was there a finding?
Type of Finding
Resolution **Repaired/Resolved**
Was this a Repeat Finding?

PC-0030010

Record Type **Outages**
Account **Panhandle Regional Planning Commission**
PSAP **Donley County Sheriffs Office**
Date of Visit
Was there a finding?
Type of Finding
Resolution **Repaired/Resolved**
Was this a Repeat Finding?

PC-0030011

Record Type **Outages**
Account **Panhandle Regional Planning Commission**
PSAP **Donley County Sheriffs Office**
Date of Visit
Was there a finding?
Type of Finding
Resolution **Repaired/Resolved**
Was this a Repeat Finding?

PC-0030012

Record Type **Outages**
Account **Panhandle Regional Planning Commission**
PSAP **Borger Police Department**
Date of Visit
Was there a finding?
Type of Finding

Resolution **Repaired/Resolved**
Was this a Repeat Finding?

PC-0030013

Record Type **Outages**
Account **Panhandle Regional Planning Commission**
PSAP **Wheeler County Sheriffs Office**
Date of Visit
Was there a finding?
Type of Finding
Resolution **Repaired/Resolved**
Was this a Repeat Finding?

PC-0030014

Record Type **Outages**
Account **Panhandle Regional Planning Commission**
PSAP **Pampa Police Department**
Date of Visit
Was there a finding?
Type of Finding
Resolution **Repaired/Resolved**
Was this a Repeat Finding?

PC-0030015

Record Type **Outages**
Account **Panhandle Regional Planning Commission**
PSAP **Collingsworth County Sheriffs Office**
Date of Visit
Was there a finding?
Type of Finding
Resolution **Repaired/Resolved**
Was this a Repeat Finding?

PC-0030016

Record Type **Outages**
Account **Panhandle Regional Planning Commission**
PSAP **Hemphill County Sheriffs Office**
Date of Visit
Was there a finding?
Type of Finding
Resolution **Repaired/Resolved**
Was this a Repeat Finding?

PC-0030019

Record Type **Outages**
Account **Panhandle Regional Planning Commission**
PSAP **Hereford Police Department**
Date of Visit
Was there a finding?
Type of Finding
Resolution **Repaired/Resolved**
Was this a Repeat Finding?

PC-0030050

Record Type **PSAP Monitoring**
Account **Panhandle Regional Planning Commission**
PSAP **Carson County Sheriffs Office**
Date of Visit **11/20/2024**
Was there a finding? **No**
Type of Finding
Resolution
Was this a Repeat Finding?

PC-0030049

Record Type **PSAP Monitoring**
Account **Panhandle Regional Planning Commission**
PSAP **Armstrong County Sheriffs Office**
Date of Visit **11/19/2024**
Was there a finding? **No**
Type of Finding
Resolution
Was this a Repeat Finding?

PC-0030061

Record Type **PSAP Monitoring**
Account **Panhandle Regional Planning Commission**
PSAP **Sherman County Sheriffs Office**
Date of Visit **11/20/2024**
Was there a finding? **No**
Type of Finding
Resolution
Was this a Repeat Finding?

PC-0030059

Record Type **PSAP Monitoring**
Account **Panhandle Regional Planning Commission**
PSAP **Moore County Sheriffs Office**
Date of Visit **11/20/2024**
Was there a finding? **No**
Type of Finding
Resolution
Was this a Repeat Finding?

PC-0030057

Record Type **PSAP Monitoring**
Account **Panhandle Regional Planning Commission**
PSAP **Hansford County Sheriffs Office**
Date of Visit **11/20/2024**
Was there a finding? **No**
Type of Finding
Resolution
Was this a Repeat Finding?

PC-0030056

Record Type **PSAP Monitoring**
Account **Panhandle Regional Planning Commission**

PSAP **Hall County Jail**
Date of Visit **11/19/2024**
Was there a finding? **No**
Type of Finding
Resolution
Was this a Repeat Finding?

PC-0030053

Record Type **PSAP Monitoring**
Account **Panhandle Regional Planning Commission**
PSAP **Collingsworth County Sheriffs Office**
Date of Visit **11/19/2024**
Was there a finding? **No**
Type of Finding
Resolution
Was this a Repeat Finding?

PC-0030051

Record Type **PSAP Monitoring**
Account **Panhandle Regional Planning Commission**
PSAP **Castro County Sheriffs Office**
Date of Visit **9/30/2024**
Was there a finding? **No**
Type of Finding
Resolution
Was this a Repeat Finding?

PC-0030052

Record Type **PSAP Monitoring**
Account **Panhandle Regional Planning Commission**
PSAP **Childress County Sheriff's Office**
Date of Visit **11/19/2024**
Was there a finding? **No**
Type of Finding
Resolution
Was this a Repeat Finding?

PC-0030060

Record Type **PSAP Monitoring**
Account **Panhandle Regional Planning Commission**
PSAP **Parmer County Sheriffs Office**
Date of Visit **9/30/2024**
Was there a finding? **No**
Type of Finding
Resolution
Was this a Repeat Finding?

PC-0030054

Record Type **PSAP Monitoring**
Account **Panhandle Regional Planning Commission**
PSAP **Dallam County Sheriffs Office**
Date of Visit **11/20/2024**
Was there a finding? **No**

Type of Finding
Resolution
Was this a Repeat Finding?

PC-0030055

Record Type **PSAP Monitoring**
Account **Panhandle Regional Planning Commission**
PSAP **Donley County Sheriffs Office**
Date of Visit **11/19/2024**
Was there a finding? **No**
Type of Finding
Resolution
Was this a Repeat Finding?

PC-0030058

Record Type **PSAP Monitoring**
Account **Panhandle Regional Planning Commission**
PSAP **Borger Police Department**
Date of Visit **10/22/2024**
Was there a finding? **No**
Type of Finding
Resolution
Was this a Repeat Finding?

PC-0030062

Record Type **PSAP Monitoring**
Account **Panhandle Regional Planning Commission**
PSAP **Tulia Police Department**
Date of Visit **9/30/2024**
Was there a finding? **No**
Type of Finding
Resolution
Was this a Repeat Finding?

ITEM 10

MEMORANDUM

DATE: January 23, 2025

TO: PRPC Board of Directors

FROM: Debra King, Area Agency on Aging Director

THROUGH: Michael J. Peters, Executive Director

SUBJECT: Agenda Item 10
Bivins Healthy Seniors Grant Recipient

BACKGROUND:

The Area Agency on Aging of the Panhandle has previously collaborated with the Mary E. Bivins Foundation regarding nutrition program assistance for the Panhandle region. Through this partnership, the Bivins Foundation has gained greater awareness of various events and activities organized by the Area Agency on Aging. They have expressed interest in potentially partnering to co-sponsor some of these events alongside the Area Agency on Aging in the future.

In addition to funding received for the Healthy Seniors Grant Program, the Bivins Foundation was interested in supporting the AAA Older Adult Education Program and a proposal was developed to secure funding for the 2025 Older Adult Education events.

On December 4, 2024, the Panhandle AAA received notification that the Mary E. Bivins Foundation has awarded a grant to the Panhandle Regional Planning Commission (AAA) as part of the 2024 Healthy Seniors Grant Program. We are excited to notify the PRPC Board of Directors that the Bivins Foundation graciously awarded \$24,700 to support the 2025 Older Adult Education Program. We appreciate the Bivins Foundation for all of their assistance improving the lives of older adults in the Panhandle.

RECOMMENDATION:

Informational item only, no action needed.

ITEM 11

MEMORANDUM

DATE: January 23, 2025

TO: PRPC Board Members

FROM: Daphne Morcom, Regional Services Program Specialist

THROUGH: Michael J. Peters, Executive Director

SUBJECT: Agenda Item 11
Panhandle Regional Law Enforcement Academy Grant
Application Resolution

BACKGROUND:

State funds for regional law enforcement training programs are authorized under Section 102.056 of the Texas Code of Criminal Procedure and Section 772.006 of the Texas Government Code. The source of these funds is from monies collected through court costs and fees. The Texas Legislature does not have a specific allocation for law enforcement training academies, typically the State Fund 421 funds have been used to support regional law enforcement training programs.

Beginning in 2013 CJD asked Councils of Government to submit a 2-year grant rather than a new program application each year. CJD has continued the request for a 2-year grant since 2013. CJD is accepting applications for law enforcement training grant applications for FY 2026-2027 with a submission deadline of February 13th. PRPC is in the process of creating the final application for submittal ahead of the deadline.

In reflecting back on recent history, our program funding has remained relatively static for the past nine years. During that timeframe our grant requests have been in the amounts shown below.

FY 2025	110,543.00
FY 2024	110,543.00
FY 2023	110,543.00
FY 2022	110,543.00
FY 2021	116,656.47
FY 2020	116,656.47
FY 2019	116,656.47
FY 2018	116,656.47
FY 2017	108,086.47
FY 2016	108,086.47
FY 2015	102,955.00

In previous years we paid for in-service training on a contract hour basis; since 2015 we have taken a new approach where we pay only the proportion of the class costs equal to the percentage of PRPC paid officers in each class. This approach has given us the opportunity to provide more training hours with the funds available.

With the 2026-2027 Regional Law Enforcement training application, PRPC has been advised by CJD that the funding amount will mirror the FY 2024-2025 contract. The amount for each year of the 2-year grant period will be \$110,543.00.

As has been done for the past many years, the 2026-2027 Panhandle Regional Law Enforcement Training Program would include Basic Law Enforcement Training, In-Service Training and Advanced Specialized Training. Every August, in advance of the new school year, PRPC staff will meet with the staff from Amarillo College to negotiate the annual training contract. AC has operated the Panhandle Regional Law Enforcement Training Academy (PRLEA) for over 50 years that it has existed and the contract has to be renewed each year to account for any changes in tuition costs. PRPC staff will present the 2026 PRLEA contract to you for your consideration later this year at which time we will know how much of a positive impact this funding will have on the level of training services we'll be able to procure in 2026.

In order to submit the 2026-2027 grant application to CJD, it must be authorized by the PRPC Board of Directors. Attached for your consideration is a resolution, which if approved by the Board, will allow PRPC staff to continue with the submittal of the grant application to CJD.

RECOMMENDATION:

PRPC staff recommends that the PRPC Board of Directors favorably approve the attached resolution which authorizes PRPC staff to submit a grant application to the Criminal Justice Division of the Governor's Office for the continued operation of the Panhandle Regional Law Enforcement Training Academy for fiscal years 2026 and 2027. The total amount of grant funding requested for the two-year period is \$221,086.00.

RESOLUTION
25-01-23-01

A RESOLUTION BY THE BOARD OF DIRECTORS OF THE PANHANDLE REGIONAL PLANNING COMMISSION AUTHORIZING THE SUBMISSION OF AN FY2026-2027 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 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 Regional Law Enforcement Training Academy which would be operated for the State Fiscal Year 2026-2027; and

WHEREAS, the Panhandle Regional Planning Commission agrees to provide applicable matching funds for the said project as required by the State Criminal Justice Planning Funds - Law Enforcement Training Academies 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, the 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 Regional Law Enforcement Training Academy to the Office of the Governor.

CONSIDERED AND APPROVED this 23rd of January, 2025.

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

ATTEST:

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

Grant Number: 1426920

ITEM 12

MEMORANDUM

DATE: January 23, 2025

TO: PRPC Board Members

FROM: Daphne Morcom, Regional Services Program Specialist

THROUGH: Michael J. Peters, Executive Director

SUBJECT: Agenda Item 12
Specialized Criminal Justice Gap 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 our January strategic planning meetings, PRPC is consistently told that more cross-training for all stakeholders in the criminal justice system would be beneficial. Some issues have continued to plague the region and continue to come up at strategic planning meetings and in surveys. Those gaps include domestic violence, mental health and human trafficking.

PRPC staff is proposing to address the training needs through the Specialized Criminal Justice Gap Training Project. This project would orchestrate regional training for professionals involved in law enforcement, courts, prosecution, Judges, dispatchers and victim service agencies. PRPC will contract with Amarillo College's Criminal Justice Department to coordinate the regional training event. Amarillo College will secure professional trainers to address the greatest training needs of the region.

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 Specialized Criminal Justice Gap 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 Specialized Gap Training and Education services upon approval of the grant.

RESOLUTION

25-01-23-02

A RESOLUTION BY THE BOARD OF DIRECTORS OF THE PANHANDLE REGIONAL PLANNING COMMISSION AUTHORIZING THE SUBMISSION OF AN 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 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 Specialized Criminal Justice Gap Training 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 Board of Directors of the Panhandle Regional Planning Commission approves submission of the grant application for the Specialized Criminal Justice Gap Training Program to the Office of the Governor.

CONSIDERED AND APPROVED this 23rd of January, 2025.

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

ATTEST:

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

Grant Number: 3754607

ITEM 13

MEMORANDUM

DATE: January 23, 2025

TO: PRPC Board of Directors

FROM: Daphne Morcom, Regional Services Program Specialist

THROUGH: Michael J. Peters, Executive Director

SUBJECT: Agenda Item 13
Justice Assistance Grant Specialized Gap Training Delivery Contract

BACKGROUND:

In early 2024, the PRPC applied for funding under the FY25 Edward Byrne Justice Assistance Grant (JAG) grant program from the Office of the Governor's Criminal Justice Division (CJD) to provide training in the Panhandle and was awarded funding on December 12, 2024. The project, which was developed in discussion with the region's stakeholders to identify the gaps that our region faces. The top three gaps found were substance abuse, domestic violence, and mental health.

The goal of the project is to improve the way in which stakeholder agencies/organizations work together to address the issues of substance abuse, domestic violence and mental health in the region's criminal justice system. This training, which will be provided at no cost, is intended for the region's victim services agencies, law enforcement, prosecution, judiciary, emergency 911 communicators, medical trauma service providers, non-profit agencies, faith-based organizations and other such agencies in the Panhandle that round out our criminal justice system. It's anticipated there will be a high level of interest in the training being provided under this contract and that each of the three courses delivered by Amarillo College will be well-attended.

Attached for your review is a copy of a contract with Amarillo College for the delivery of these in-region training services.

RECOMMENDATION:

PRPC staff recommends that the PRPC Board of Directors authorize the PRPC Executive Director to execute the attached contract with Amarillo College for the delivery of Specialized Gap Training and Education services.

STATE OF TEXAS § INTERLOCAL COOPERATIVE AGREEMENT FOR
 § CRIMINAL JUSTICE GAP TRAINING SERVICES
COUNTY OF POTTER §

This Interlocal Cooperative Agreement (or “Contract”) is entered into by and between the Parties shown below pursuant to the authority granted in and in compliance with the Interlocal Cooperation Act, Chapter 791, Texas Government Code.

I. Contracting Parties

The Receiving Party: The Panhandle Regional Planning Commission (“PRPC”); a Council of Governments established in accordance with Chapter 391; Texas Local Government Code,

The Performing Party: Amarillo College (“College”); a junior college governed in accord with the Texas Education Code [various Chapters].

II. Purpose of the Contract

This Contract is intended to aid in the implementation of a grant provided to the PRPC by the Criminal Justice Division of the Governor’s Office (“CJD”); referenced here as CJD Grant Number 3754606 – Specialized Criminal Justice Gap Training.

III. Statement of Services to be Performed

- a. During the term of this Contract, the College will deliver a minimum of three (3) trainings designed to increase collaboration between the law enforcement, mental health, domestic violence and substance abuse disciplines serving the Panhandle region.
- b. This training will address issues related to the substance abuse, domestic violence and mental health problems impacting the criminal justice system in the Texas Panhandle.
- c. The primary training objectives will focus on increasing the effectiveness in which the Panhandle’s “*partner agencies*” work, individually and collectively, to combat substance abuse, to prevent domestic violence and sexual assault while serving the needs of victims and responding to the needs of criminal justice system-involved individuals. For the purpose of this training, it’s understood these three topic areas aren’t inconsonant; two or all of these issues can appear simultaneously within the region’s criminal justice system.
- d. For the purpose of this Contract, “*partner agencies*” includes victim services provider agencies, law enforcement, prosecution, the judiciary, emergency 911 communications, medical trauma service providers, non-profit agencies and/or faith-based organizations and other agencies in the Texas Panhandle offering support or services to female victims of physical abuse and/or sexual mistreatment and agencies involved with treating and preventing sub- stance use.

- e. This training will be delivered to members of these partner agencies at no cost.
- f. The College, assisted by the PRPC, will identify a slate of qualified instructors/course titles appropriate to meeting the primary training objectives.
- g. The College, assisted by the PRPC, will schedule the delivery of the trainings and promote and advertise the availability of the training to the Texas Panhandle's partner agencies.
- h. The College, assisted by the PRPC, will target an enrollment of at least 40 participants in each course delivered.
- i. Following each course delivery, the College will conduct a survey of the course participants, asking them to rate the effectiveness of the training and its ability to meet its primary training objectives.
- j. Following each course delivery, the College will ensure that the participants successfully completing the course receive the appropriate training credits (e.g., TCOLE, LPC/LMFT/SW, CPE, etc.).

IV. Contract Term

The term of this Contract will commence on October 1, 2024 and end on September 30, 2025, unless extended or terminated as otherwise provided for in this Contract.

V. Contract Amount

- a. The total amount of this Contract shall not exceed Twenty-Seven Thousand, Five Hundred dollars and No Cents (\$27,500.00).
- b. The College may invoice the PRPC following each course delivery. Each invoice must be accompanied with a documented roster of the course participants, a brief statement of the training provided and the basis for the billing rate.

VI. Mutual Understandings

- a. It is expressly understood by both parties that payment obligations created by this Contract are conditioned upon the availability of Federal and/or State funds appropriated or allocated for the payment of such obligations.
- b. The requirements of the Texas Grant Management System (TxGMS) promulgated pursuant to Section 783, of the Government Code are adopted by reference as part of this Contract; along with the applicable provisions of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards found in 2 CFR 200 and any other applicable fund specific federal requirement enumerated in the document found under Exhibit 1 titled, "Fund Specific Grant Conditions: Edward Byrne Memorial Justice Assistance Grant Program, FFY23 Award".

- c. The PRPC will assist the College in establishing record management procedures that comply with the requirements of the CJD grant and periodically inspect such records to ensure that they are properly kept. The College agrees to maintain those procedures.
- d. PRPC and the College will each retain the records generated during this Contract term for at least three (3) years following the closure of their most recent audit report and until any outstanding litigation; audit or claim has been resolved.
- e. The College authorizes the PRPC, the Office of the Governor, the State Auditor's Office, the Comptroller General, and any relevant federal agency, and their representatives, the right to audit, examine, and copy all paper and electronic records, books, documents, accounting procedures, practices, and any other requested records, in any form; relevant to the CJD grant funding this Contract, and will make them readily available upon request. The College will similarly permit access to facilities, personnel, and other individuals and information as may be requested by a relevant oversight agency.
- f. The College and the PRPC agree to maintain compliance with all State and Federal statutes relating to nondiscrimination and ensure, in accordance with federal civil rights laws, that the grantee shall not retaliate against individuals for taking action or participating in action to secure rights protected by these laws.
- g. During the life of this Contract, the College will remain in good standing with all licensing, permitting or regulatory bodies that regulate any or all aspects of the College's business or operations and comply with all applicable licenses, legal certifications, inspections, and any other applicable local ordinance or state or federal laws governing its business or operations.
- h. This Contract may be amended in whole or in part only by the written consent of the parties hereto. No party may assign its rights under this Contract without the prior written consent of the other party and any attempt to do so shall be a breach of this Contract and shall be void.
- i. Nothing in this Contract shall be construed as creating a partnership, joint venture or agency relationship between the parties, or as authorizing either party to act as agent for the other or to enter into any Contracts on behalf of the other party.
- j. Any provision of this Contract that is prohibited or unenforceable in any jurisdiction will, as to that jurisdiction, be ineffective to the extent of that prohibition or unenforceability without invalidating the remaining provisions hereof or affecting the validity or enforceability of that provision in any other jurisdiction.

VII. Termination

- a. In the event of a default by the College, the PRPC may terminate the Contract and the College will be entitled to recover costs/fees for all services provided or materials delivered prior to the termination date or shall repay any funds advanced for services not yet rendered as of the termination date.

- b. Upon receipt of a notice of termination, the College will suspend training services under the Contract as of the date and to the extent specified in the notice of termination.
- c. The College shall submit to the PRPC its termination claim within thirty (30) days of the effective date of the termination, unless an extension in writing is allowed by PRPC. The College and the PRPC may agree upon the whole or any part of the amount to be paid to the College, provided that such agreed amount, inclusive of settlement cost, does not exceed the total Contract price as reduced by the amount of Contract payments previously made.
- d. This Contract will automatically terminate on the expiration date of the CJD grant supporting this Contract or any extension date thereto granted by the CJD or upon the cancellation of the grant supporting this Contract by the CJD. The term established for this Contract runs concurrent with the term of the CJD grant. Therefore, all services billed hereunder must be rendered within the CJD grant period.

VIII. Entire Agreement

This Contract constitutes the entire agreement between the parties and supersedes all previous negotiations, understandings and agreements, verbal or written with respect to any matters referred to in this Contract except as specifically set out in this Contract.

[THE REST OF THIS PAGE LEFT INTENTIONALLY BLANK]

THIS CONTRACT IS ENTERED INTO AND WITNESSED BY THE SIGNATURES
OF THE PARTIES BELOW

BY: Panhandle Regional Planning Commission

BY: Amarillo College

Michael J. Peters
Executive Director

Chris Sharp
Vice President of Business Affairs

Date

Date

David Hall
Dean of Technical Education

Date

ITEM 14

MEMORANDUM

DATE: January 23, 2025

TO: PRPC Board of Directors

FROM: Cullin Knutson, Program Specialist

THROUGH: Michael J. Peters, Executive Director

SUBJECT: Agenda Item 14
Interlocal Agreements for Administration of a Hazard Mitigation Grant

BACKGROUND

The Hazard Mitigation Grant Program is a federal program that jurisdictions can only participate in if they have an approved hazard mitigation plan. Currently PRPC staff is working with the majority of the counties in the region to update their hazard mitigation plans. These plans are updated every 5 years. The Hazard Mitigation Grant Program is authorized under Section 404 of the Robert T. Stafford Disaster Relief and Emergency Assistance Act. This grant program allows sub-recipient management costs to be utilized for the administration of the project. These funds are provided at 100% federal cost-share, there is no local match required for the administration costs.

We have had several jurisdictions submit a grant application through the Federal Emergency Management Agency (FEMA) Hazard Mitigation Grant Program, which is administered by the Texas Division of Emergency Management (TDEM). Currently the City of Adrian, and City of Pampa have been approved for funding for generators. By installing generators at these locations, the jurisdictions will be working to mitigate known natural hazard vulnerabilities. The Unified Hazard Mitigation Assistance Grant Programs (HMA) provide grants to states and local governments to implement long-term hazard mitigation measures after a major disaster declaration. The purpose of the HMA is to provide a critical opportunity to reduce the loss of life and property due to natural hazards and disasters and to enable mitigation measures to be implemented during the immediate recovery from a disaster.

PRPC Staff has helped these jurisdictions write and submit the grant applications and worked on follow-up questions from TDEM and FEMA. PRPC's Regional Services department has been requested to administer these projects, utilizing the administration funds provided by FEMA.

A draft Interlocal Agreement is attached for review. Upon your approval, the Executive Director will execute the Interlocal Agreement to those jurisdictions that have approved grant applications.

RECOMMENDATION:

PRPC Staff recommends that the Board of Directors consider the approval and authorize the Executive Director to execute the Interlocal Agreements for Professional Services from the PRPC's Regional Services Department on the FEMA awarded Hazard Mitigation Grant Projects already funded and those pending, should FEMA award them.

INTERLOCAL GOVERNMENTAL COOPERATION CONTRACT
FOR PROFESSIONAL SERVICES

* * * * *

THE STATE OF TEXAS	§	
	§	AGREEMENT FOR SERVICES
COUNTY OF POTTER	§	

WHEREAS, this Contract is made and entered into this the ____ day of _____, 2025 by and between the CITY OF ADRIAN, after obtaining a vote of its governing body authorizing this contract and the PANHANDLE REGIONAL PLANNING COMMISSION (PRPC), a political subdivision of the State of Texas organized under Chapter 391 of the Texas Local Government Code, acting by its duly authorized Executive Director; and,

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

WHEREAS, CITY OF ADRIAN is desirous of and the PRPC is agreeable to the provision of project management and consulting and to serve under this contractual relationship to the CITY OF ADRIAN in relation to the Hazard Mitigation Grant Program (HMGP) provided by the Federal Emergency Management Agency (FEMA) under DR-4485 (Texas COVID-19 Pandemic) through Texas Division of Emergency Management (TDEM) received by the City/County.

NOW, THEREFORE PRPC agrees to provide the following described implementation services to the CITY OF ADRIAN. These services will be provided in accordance with the terms and conditions set forth in this agreement.

I. SCOPE OF SERVICES - Services to the CITY OF ADRIAN are to be provided as follows:

A. Consulting Management Services

1. Perform routine administrative tasks and correspondence.
2. General Grant Management Services including but not limited to:
 1. Program Set-Up
 - a. Provide general advice with respect to the implementation of the project and regulatory matters.
 - b. Provide technical assistance for the routine tasks to City/County personnel who will be directly involved in the program.
 - c. Assist the City/County in developing a record keeping system consistent with program guidelines, including the establishment and maintenance of grant fund files.
 - d. Assist the City/County in meeting all special condition requirements.
 2. Financial Management (regarding grant fund documentation)
 - a. Assist the City/County in documenting its ability to manage grant funds as required by the state/ U.S. Treasury.
 - b. Assist the City/County in establishing and maintaining separate bank accounts, journals, and ledgers as necessary for this project.

- c. Assist the City/County in establishing procedures to handle the use of any grant funding.
- d. PRPC shall not be financially responsible for any audit findings or for payment for an audit.

3. Construction Management

- a. Assist the City/County with engineering selection (if necessary) including proper procurement methods as dictated by local, state and federal law.
- b. Assist the City/County with construction or vendor procurement (if necessary) including proper procurement methods as dictated by local, state and federal law.
- c. Attend pre-construction conference and prepare minutes (as needed).

4. Acquisition

- a. Assist the City/County in determining the necessary documentation of ownership of City/County-owned real estate, rights-of-way, easements, or other real property rights, if any, which may be required for grant funded projects.
- b. Assist the City/County with acquisition of real property or the rights of use to real property
- c. Maintain separate files for each parcel of real property acquired.

5. Environmental Review (if necessary and at an additional fee as described in Section III)

- a. Prepare an environmental assessment of the project in compliance with environmental best practices
- b. Coordinate environmental clearance procedures with state and local officials and other interested parties.
- c. Document environmental comments.
- d. Prepare any required environmental reassessment.
- e. Prepare request of certifications.

3. On-Call Technical Assistance to City/County Staff.

4. Assist with the preparation, submission and processing of all U.S. Treasury reporting requirements.

- B. The PRPC will provide to the CITY OF ADRIAN the flat rate services of one (1) full time employee. This individual will be the point of contact and responsible for delivery of all contracted services to the City/County.

In addition to the PRPC staff person used to perform the services described above, the PRPC will support the Consulting Manager with internal departmental resources to ensure that these services are fully provided. No additional fee will be incurred by the CITY OF ADRIAN. for these resources.

II - Time of Performance and Commitment

This contract will begin on _____ day of _____, 2025 and will proceed through _____ day of _____, 2025 or the performance period of the DR-4485 (Texas COVID-19 Pandemic) through Texas Division of Emergency Management (TDEM) with the CITY OF ADRIAN (whichever is greater).

III. COMPENSATION

In consideration of the services described in the foregoing paragraphs to be rendered by PRPC to the CITY OF ADRIAN, the CITY OF ADRIAN agrees to make the following payment to PRPC from City/County funds:

A. The PRPC will invoice the CITY OF ADRIAN upon completion of services provided at the lump-sum rate of \$2,419.18 (5%) under the following schedule:

1) Establishment of Budget/Spending Plan for Grant Funds	25%
2) Establishment of Record Keeping System	25%
3) Filing of all Required Financial Reporting	25%
4) Filing of Required Closeout Information	<u>25%</u>
TOTAL	100%

B. Additional Environmental Review Services- Additional environmental services may be required and arranged through the mutual consent and approval of CITY OF ADRIAN and the PRPC to provide services which exceed those outlined in Section II. Such services will be available at a flat rate lump-sum cost of \$10,000.00. In no case will the PRPC undertake additional services without the consent and approval of the CITY OF ADRIAN. Additional Environmental Review Services shall be paid upon completion of services.

IV. TERMINATION CLAUSE

Either the CITY OF ADRIAN or the PRPC may terminate this contract in its entirety by providing the other party written notice of termination thirty (30) days prior to the effective date of termination. The PRPC shall deliver to the CITY OF ADRIAN all products, reports, and working documents developed prior to the termination date.

V. SEVERABILITY CLAUSE

Should any one or more provisions of this contract be held to be null, void, or for any reason whatsoever unenforceable, such provision(s) shall be construed as severable from the remainder of this contract and shall not affect the validity of all other provisions of this contract, which shall remain in full force and affect.

VI. GENERAL PROVISIONS

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

This agreement will in no way replace or forego any existing agreements or relationships currently entered into by the CITY OF ADRIAN and the PRPC. By signature of this agreement, the PRPC is indemnified of any responsibility for usage of grant funds.

PRPC and the CITY OF ADRIAN shall maintain fiscal records and supporting documentation for all expenditures of funds made under this Contract in a manner which conforms to OMB Circular A-87, the Management Standards, and this Contract. PRPC agrees to comply with the retention and custodial requirements for records as set forth in Attachment C of OMB Circular A-102, as supplemented by Section 5.154 of the Management Standards.

PRPC and the CITY OF ADRIAN shall give the Comptroller General of the United States, the Auditor of the State of Texas, the auditor of the CITY OF ADRIAN, or any of their duly authorized representatives, access to and the right to examine all books, accounts, records, reports, files, and other papers, things, or property belonging to or in use by PRPC or pertaining to this Contract. Such rights to access shall continue as long as the records are retained by PRPC and PRPC agrees to maintain such records in an accessible location.

A Civil Rights Requirements

1. The contractor will not discriminate against any employee or applicant for employment because of race, religion, creed, color, sex, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, religion, creed, color, or national origin. Such action shall include but not be limited to employment, upgrading, demotion or transfer, recruitment or retirement, advertising, layoff or termination, rates of pay or other forms of compensation, and selection training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of the non-discrimination clause.
2. The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, religion, creed, color, sex, or national origin.
3. The contractor will send to each labor union or representative of workers with whom he has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advising the labor union or workers' representative of the contractor's commitments under Section 202 of Executive Order Number 11246, as amended in 3 CFR 169 (1974), and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
4. The contractor will comply with all provisions of Executive Order Number 11246, as amended, and of the rules, regulations, and relevant orders of the Secretary of Labor.
5. The contractor will furnish all information and reports required by Executive Order 11246, as amended, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the contracting agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
6. In the event of the contractor's non-compliance with the non-discrimination clauses of this contract or with any of such rules, regulations, or orders, this contract may be cancelled, terminated, or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts in accordance with procedures authorized in Executive Order Number 11246, as amended or by rules, regulations, or orders of the Secretary of Labor, or as otherwise provided by law.
7. The contractor will include the provisions of Paragraphs 1 and 7 in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order Number 11246, as amended, so that such provisions will be binding upon each subcontractor or purchase order, as the contracting agency may direct as a means of enforcing such provisions, including sanctions for non-compliance; provided however, that in the event the contractor becomes involved in or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the contracting agency, the contractor may request the United States to enter into such litigation to protect the interest of the United States."

PRPC and the CITY OF ADRIAN shall fully comply with all relevant provisions of: Equal Employment Opportunity laws, Civil Rights Act of 1964 and Section 3 requirements regarding employment, training, and business opportunities.

PRPC and the CITY OF ADRIAN and no official or employee thereof shall have any personal financial interest, direct or indirect, in this Contract; and PRPC shall take steps to assure compliance.

EXECUTED this _____ day of _____, 2025.

CITY OF ADRIAN

By _____
Maggie Gruhlkey, Mayor
CITY OF ADRIAN

PANHANDLE REGIONAL PLANNING COMMISSION

By _____
Michael J. Peters, Executive Director,
Panhandle Regional Planning Commission

ITEM 15

MEMORANDUM

DATE: January 23, 2025
TO: PRPC Board of Directors
FROM: Lori Gunn, Regional Services Director
THROUGH: Michael J. Peters, Executive Director
SUBJECT: Agenda Item 15
FY25 State Homeland Security Program Application Resolutions

BACKGROUND:

The FY25 State Homeland Security Program (SHSP) grant application period opened on December 16, 2024. This year's applications are due to the Homeland Security Grants Division of the Governor's Office no later than 5:00 PM on February 13, 2025.

The purpose of this grant program is to support local and regional efforts to prevent terrorism and other catastrophic events and to prepare for threats and hazards that pose the greatest risk to public safety. The SHSP plays a significant role in the implementation of the National Preparedness System by providing funding which can be used to build, sustain and deliver core capabilities, critical to achieving the national preparedness goal of having a secure and resilient nation.

The program has changed rather significantly in the past few years. It used to be that the region would determine how the funds would be used based on an evaluation of needs and priorities. Now, federal spending requirements have to be factored into that determination. In fact, to a certain extent, the federal spending requirements now outweigh the evaluation of needs and priorities. For FY25, in addition to ensuring that at least 30% of the funding received by the region is spent on Law Enforcement Terrorism Prevention Activities (LETPA); we also have to make sure that at least 3% of the region's FY25 allocation on the is spent on the first three of the National Priority areas.

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

What makes meeting these federal funding requirements even more challenging is that we do not know how much funding the Panhandle will receive for FY25 nor will we know that until the projects have been funded.

Now, for over 10 years, the PRPC has annually applied for funding to maintain four (4) keystone projects that benefit the entire region. They include:

1. The Regional PANCOM Interoperable Public Safety Communications system (which primarily supports the core capability of Operational Communications);
2. The EOP Update Project (which supports the Planning core capability);
3. The Panhandle-Area Regional Information System or PARIS (which chiefly serves the core capability of Public Information & Warning); and
4. The Regional Planning & Coordination Project (which likewise supports the core capability of Planning).

Attached for your consideration are resolutions for the four projects being proposed by the PRPC; which with the Board's approval, will be considered for funding under the FY25 SHSP. As has been done in previous years, we are also providing you with a brief description of each proposed project below.

1. FY25 Regional PANCOM Maintenance and Operations

This proposal is for a continuation project. As currently proposed, the project will cover approximately 50% of the annual costs of maintaining the PANCOM system.

2. FY25 Regional Planning & Coordination Project

This proposal is for a continuation project. The project is intended to offset the PRPC's costs of administering the regional SHSP program and performing all the planning work required to support the SHSP program in the Panhandle.

3. FY25 EOP Update Project

This proposal is for a continuation project. This project would provide Emergency Operations planning (EOP) assistance to counties/cities in the region, to support the EOP planning process in FY25.

4. FY25 PARIS Maintenance Project

This proposal is for a continuation project. In 2007, SHSP funds were used to purchase 50 licenses to start the Panhandle Area Regional Information System (PARIS) for use by the region's emergency management officials. Since then we have changed vendors but PARIS is still used to support the regional first responders through mutual aid asset inventory and local/ regional mass notification capabilities. It has been determined this project will satisfy the National Priority of Protection of Soft Target/Crowded Places.

The deadline for the submission of the FY25 SHSP project applications is February 13th. By approving these resolutions, the Board is not finally approving the funding of these projects. However, you will be asked to consider approving the PREMAC's FY25 SHSP prioritized project list during your meeting in February and these projects will appear on that list.

RECOMMENDATIONS:

PRPC staff recommends that the PRPC Board of Directors approve the submission of the five regional projects described with this agenda item to the Homeland Security Division of the Governor's Office for consideration under the FY25 State Homeland Security Grant program by the February 13, 2025 submission deadline. If so approved, the Board's consent will have to be documented with the passage of the attached resolutions.

RESOLUTION
25-01-23-03

A RESOLUTION BY THE PANHANDLE REGIONAL PLANNING COMMISSION BOARD OF DIRECTORS AUTHORIZING THE SUBMISSION OF AN FY25 GRANT APPLICATION TO THE OFFICE OF THE GOVERNOR'S HOMELAND SECURITY GRANT DIVISION (HSGD) AND DESIGNATING THE EXECUTIVE DIRECTOR TO ACT AS THE PRPC'S AUTHORIZED OFFICIAL IN ALL MATTERS PERTAINING TO THE PRPC'S PARTICIPATION IN THE FY25 HOMELAND SECURITY GRANT PROGRAM.

WHEREAS, the Office of the Governor's Homeland Security Grant Division (HSGD) currently serves as the State Administrative Agency for the State of Texas' State Homeland Security Program (SHSP) which provides grant funding that can be used to support programs and projects aimed at maintaining and/or enhancing the Panhandle's emergency preparedness and response capabilities; and

WHEREAS, the Panhandle Regional Planning Commission Board of Directors finds it in the best interest of the Panhandle to apply for grant funding to sustain a project entitled **FY25 Regional PANCOM M&O Project** which would be implemented under the FY25 SHSP; and

WHEREAS, the PRPC intends to file this application under the HSGD's FY25 Request for Applications; State Homeland Security Program by the February 13, 2025, submission deadline; and

WHEREAS, the PRPC has established its eligibility to apply for and receive funding through the FY25 SHSP grant program; and

WHEREAS, the Panhandle Regional Planning Commission Board of Directors authorizes the Executive Director to apply for, accept, reject, alter or terminate the application and/or subsequent SHSP grant on behalf of the PRPC.

NOW THEREFORE, be it resolved by the Panhandle Regional Planning Commission Board of Directors:

1. That a FY25 SHSP grant application is hereby authorized to be filed on behalf of the PRPC with the Governor's HSGD.
2. That the application be for funds to sustain an FY25 SHSP project entitled FY25 Regional PANCOM M&O Project.
3. That the Board of Directors authorizes the Executive Director to apply for, accept, reject alter or terminate the application and/or subsequent grant on behalf of the PRPC.
4. That in the event of loss or misuse of SHSP funds, the Board of Directors assures that those funds will be returned to the HSGD in full.
5. That the Board of Directors agree to provide applicable matching funds for the said project as required by the Homeland Security Grant Program.

CONSIDERED AND APPROVED THIS 23rd Day of January, 2025.

Nancy Tanner, Chair
Panhandle Regional Planning Commission

ATTEST:

Kimberly Jones, Secretary/Treasurer
Panhandle Regional Planning Commission

RESOLUTION
25-01-23-04

A RESOLUTION BY THE PANHANDLE REGIONAL PLANNING COMMISSION BOARD OF DIRECTORS AUTHORIZING THE SUBMISSION OF AN FY25 GRANT APPLICATION TO THE OFFICE OF THE GOVERNOR'S HOMELAND SECURITY GRANT DIVISION (HSGD) AND DESIGNATING THE EXECUTIVE DIRECTOR TO ACT AS THE PRPC'S AUTHORIZED OFFICIAL IN ALL MATTERS PERTAINING TO THE PRPC'S PARTICIPATION IN THE FY25 HOMELAND SECURITY GRANT PROGRAM.

WHEREAS, the Office of the Governor's Homeland Security Grant Division (HSGD) currently serves as the State Administrative Agency for the State of Texas' State Homeland Security Program (SHSP) which provides grant funding that can be used to support programs and projects aimed at maintaining and/or enhancing the Panhandle's emergency preparedness and response capabilities; and

WHEREAS, the Panhandle Regional Planning Commission Board of Directors finds it in the best interest of the Panhandle to apply for grant funding to sustain a project entitled **FY25 Regional Planning & Coordination Project** which would be implemented under the FY25 SHSP; and

WHEREAS, the PRPC intends to file this application under the HSGD's FY25 Request for Applications; State Homeland Security Program by the February 13, 2025, submission deadline; and

WHEREAS, the PRPC has established its eligibility to apply for and receive funding through the FY25 SHSP grant program; and

WHEREAS, the Panhandle Regional Planning Commission Board of Directors authorizes the Executive Director to apply for, accept, reject, alter or terminate the application and/or subsequent SHSP grant on behalf of the PRPC.

NOW THEREFORE, be it resolved by the Panhandle Regional Planning Commission Board of Directors:

1. That a FY25 SHSP grant application is hereby authorized to be filed on behalf of the PRPC with the Governor's HSGD.
2. That the application be for funds to sustain an FY25 SHSP project entitled FY25 Regional Planning & Coordination Project.
3. That the Board of Directors authorizes the Executive Director to apply for, accept, reject alter or terminate the application and/or subsequent grant on behalf of the PRPC.
4. That in the event of loss or misuse of SHSP funds, the Board of Directors assures that those funds will be returned to the HSGD in full.
5. That the Board of Directors agree to provide applicable matching funds for the said project as required by the Homeland Security Grant Program

CONSIDERED AND APPROVED THIS 23rd Day of January, 2025.

Nancy Tanner, Chair
Panhandle Regional Planning Commission

ATTEST:

Kimberly Jones, Secretary/Treasurer
Panhandle Regional Planning Commission

RESOLUTION
25-01-23-05

A RESOLUTION BY THE PANHANDLE REGIONAL PLANNING COMMISSION BOARD OF DIRECTORS AUTHORIZING THE SUBMISSION OF AN FY25 GRANT APPLICATION TO THE OFFICE OF THE GOVERNOR'S HOMELAND SECURITY GRANT DIVISION (HSGD) AND DESIGNATING THE EXECUTIVE DIRECTOR TO ACT AS THE PRPC'S AUTHORIZED OFFICIAL IN ALL MATTERS PERTAINING TO THE PRPC'S PARTICIPATION IN THE FY25 HOMELAND SECURITY GRANT PROGRAM.

WHEREAS, the Office of the Governor's Homeland Security Grant Division (HSGD) currently serves as the State Administrative Agency for the State of Texas' State Homeland Security Program (SHSP) which provides grant funding that can be used to support programs and projects aimed at maintaining and/or enhancing the Panhandle's emergency preparedness and response capabilities; and

WHEREAS, the Panhandle Regional Planning Commission Board of Directors finds it in the best interest of the Panhandle to apply for grant funding to sustain a project entitled **FY25 Emergency Operations Plan Update Project** which would be implemented under the FY25 SHSP; and

WHEREAS, the PRPC intends to file this application under the HSGD's FY25 Request for Applications; State Homeland Security Program by the February 13, 2025, submission deadline; and

WHEREAS, the PRPC has established its eligibility to apply for and receive funding through the FY25 SHSP grant program; and

WHEREAS, the Panhandle Regional Planning Commission Board of Directors authorizes the Executive Director to apply for, accept, reject, alter or terminate the application and/or subsequent SHSP grant on behalf of the PRPC.

NOW THEREFORE, be it resolved by the Panhandle Regional Planning Commission Board of Directors:

1. That a FY25 SHSP grant application is hereby authorized to be filed on behalf of the PRPC with the Governor's HSGD.
2. That the application be for funds to sustain an FY25 SHSP project entitled FY25 Emergency Operations Plan Update Project.
3. That the Board of Directors authorizes the Executive Director to apply for, accept, reject alter or terminate the application and/or subsequent grant on behalf of the PRPC.
4. That in the event of loss or misuse of SHSP funds, the Board of Directors assures that those funds will be returned to the HSGD in full.
5. That the Board of Directors agree to provide applicable matching funds for the said project as required by the Homeland Security Grant Program

CONSIDERED AND APPROVED THIS 23rd Day of January, 2025.

Nancy Tanner, Chair
Panhandle Regional Planning Commission

ATTEST:

Kimberly Jones, Secretary/Treasurer
Panhandle Regional Planning Commission

RESOLUTION
25-01-23-06

A RESOLUTION BY THE PANHANDLE REGIONAL PLANNING COMMISSION BOARD OF DIRECTORS AUTHORIZING THE SUBMISSION OF AN FY25 GRANT APPLICATION TO THE OFFICE OF THE GOVERNOR'S HOMELAND SECURITY GRANT DIVISION (HSGD) AND DESIGNATING THE EXECUTIVE DIRECTOR TO ACT AS THE PRPC'S AUTHORIZED OFFICIAL IN ALL MATTERS PERTAINING TO THE PRPC'S PARTICIPATION IN THE FY25 HOMELAND SECURITY GRANT PROGRAM.

WHEREAS, the Office of the Governor's Homeland Security Grant Division (HSGD) currently serves as the State Administrative Agency for the State of Texas' State Homeland Security Program (SHSP) which provides grant funding that can be used to support programs and projects aimed at maintaining and/or enhancing the Panhandle's emergency preparedness and response capabilities; and

WHEREAS, the Panhandle Regional Planning Commission Board of Directors finds it in the best interest of the Panhandle to apply for grant funding to sustain a project entitled **FY25 Regional PARIS Maintenance Project** which would be implemented under the FY25 SHSP; and

WHEREAS, the PRPC intends to file this application under the HSGD's FY25 Request for Applications; State Homeland Security Program by the February 13, 2025, submission deadline; and

WHEREAS, the PRPC has established its eligibility to apply for and receive funding through the FY25 SHSP grant program; and

WHEREAS, the Panhandle Regional Planning Commission Board of Directors authorizes the Executive Director to apply for, accept, reject, alter or terminate the application and/or subsequent SHSP grant on behalf of the PRPC.

NOW THEREFORE, be it resolved by the Panhandle Regional Planning Commission Board of Directors:

1. That a FY25 SHSP grant application is hereby authorized to be filed on behalf of the PRPC with the Governor's HSGD.
2. That the application be for funds to sustain an FY25 SHSP project entitled FY25 Regional PARIS Maintenance Project.
3. That the Board of Directors authorizes the Executive Director to apply for, accept, reject alter or terminate the application and/or subsequent grant on behalf of the PRPC.
4. That in the event of loss or misuse of SHSP funds, the Board of Directors assures that those funds will be returned to the HSGD in full.
5. That the Board of Directors agree to provide applicable matching funds for the said project as required by the Homeland Security Grant Program **CONSIDERED AND APPROVED THIS 23rd Day of January, 2025.**

Nancy Tanner, Chair
Panhandle Regional Planning Commission

ATTEST:

Kimberly Jones, Secretary/Treasurer
Panhandle Regional Planning Commission