

Panhandle Regional
Planning Commission
Board of Directors
Thursday,
May 22nd, 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, May 22, 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 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. The meeting will be open to the public for comment at the date and location above.

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 April 24, 2025.

5. PRPC AUTHORIZATION OF AMENDMENT 2 TO PROJECT MANAGEMENT CONTRACT WITH WILEY HICKS JR., INC FOR ASBESTOS REMOVAL AND THE NECESSARY NOTIFICATIONS AND MONITORING

Consideration of the Board of Directors to authorize the Executive Director to approve amendment 2 of Wiley Hicks, Jr. construction manager at risk contract for asbestos removal and the necessary notifications and monitoring.

6. PRPC VOUCHERS FOR THE MONTH OF APRIL 2025

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

7. PRPC INVESTMENT FUNDS MONTHLY REPORT

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

8. WORKFORCE DEVELOPMENT PROCUREMENT CONTRACT TO DELIVER WORKFORCE DEVELOPMENT AND CHILD CARE SERVICES IN THE PANHANDLE

Consideration of the Board of Directors to authorize the Executive Director to award and begin negotiations for a proposed four-year contract, initially to begin on October 1, 2025 through September 30, 2026, with up to three additional annual renewal options pending performance and funding to Huxford Group, LLC to deliver workforce development and child care program services in the Panhandle Workforce Development Area.

9. REGIONAL SERVICES APPROVAL TO ENGAGE OCB ARCHITECTURE FOR SERVICES RELATED TO THE DISASTER HOME PROGRAM

Consideration of the Board of Directors to authorize the approval and authorization of the Executive Director to execute an Agreement for Professional Services with OCB Architecture for services related to the design of single-family housing units for the Perryton Disaster HOME Program.

10. LOCAL GOVERNMENT SERVICES INTERLOCAL AGREEMENT WITH THE CITY OF HEREFORD FOR STRATEGIC PLANNING SERVICE

Consideration of the Board of Directors to authorize the Executive Director execute an Interlocal Agreement for Professional Services with the City of Hereford to carry out and deliver a strategic plan as outlined.

11. RESOLUTION THANKING MR. JOE MINSHEW

Consideration of a resolution thanking Mr. Joe Minshew, District Chief, Region 1, Texas Division of Emergency Management, for his dedication and service to the citizens of the Texas Panhandle over the last 26 years.

12. OPEN DISCUSSION

13. MISCELLANEOUS NON-ACTION INFORMATION ITEMS

A. Comments from the Executive Director.

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

- 04/25/2025 – AAA Certified Ombudsman Volunteer Training
- 05/07/2025 – AAA Caregiver Educational Support Group
- 05/07/2025 – WFD Panhandle Workforce Development Board
Executive Committee
- 05/13/2025 – LGS Panhandle Rural Transportation Planning Organization
- 05/13/2025 – AAA OAM Proclamation Reading
- 05/14/2025 – AAA Older Americans Month Celebration
- 05/15/2025 – LGS Region-1 Canadian Upper Red Flood Planning
Committee Meeting
- 05/20/2025 – AAA Senior Ambassadors Coalition General Monthly Meeting

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

- 05/30/2025 – AAA Welcome Partner Networking Breakfast
- 06/11/2025 – AAA June Elder Abuse Awareness Event
- 06/17/2025 – AAA Destination Medicare AM
- 06/18/2025 – LGS Panhandle Regional Organization to Maximize Public Transportation Meeting
- 06/19/2025 – AAA Destination Medicare PM
- 06/19/2025 – AAA Protecting Your Personal Information
- 06/26/2025 – AAA Services Spanish
- 06/26/2025 – PRPC Board of Directors Meeting

14. ADJOURNMENT

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

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

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

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

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

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

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

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

PUBLIC NOTICE

This notice complies with Texas Government Code Chapter 551, Open Meetings Act, Section 551.041 (Notice of Meeting Requirements); Section 551.043 (Time and Accessibility of Notice Requirements); and Section 551.053 (Notice Requirements of a Political Subdivision Extending into Four or More Counties) 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 14th day of May, 2025 at 415 West Eighth Avenue, Amarillo, Texas, at 4:30 p.m.

Melissa T. Whitaker

Melissa T. Whitaker, Executive Assistant

ITEM 4

PANHANDLE REGIONAL PLANNING COMMISSION
BOARD OF DIRECTORS MEETING MINUTES
APRIL 24, 2025

The meeting of the Board of Directors of the Panhandle Regional Planning Commission was held at 1:30 p.m. on Thursday, April 24, 2025. This meeting was held in hybrid format by videoconference pursuant Texas Government Code Section 551.127 with more than three counties in the State of Texas being represented on the Board. Board members and individuals from the public who desired to attend in person, attended the meeting at 415 S.W. 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
- Nancy Tanner, Potter County Judge
- Daniel Jackson, Citizen Representative, City of Dimmitt
- Christy Dyer, Randall County Judge
- Aldo Gallegos, Citizens Representative, City of Cactus
- Pat Sims, Commissioner, City of Dumas
- Moses Campa, Citizen Representative, City of Pampa
- Greg Lewellen, Mayor, City of Friona
- Oscar Ostos, Citizen Representative, City of Amarillo
- Tobe Shields, Mayor, City of Spearman
- Sal Rivera, Sheriff, Castro County
- Yolanda Robledo, Alderwoman, City of Bovina
- Phillip Self, Greenbelt Municipal & Industrial Waste Authority

MEMBERS ABSENT:

- Michael Clawson, Swisher County Judge
- Pat McDowell, Wheeler County Judge
- Kimberly Jones, Childress County Judge
- Kerry Symons, Mayor, City of Perryton
- Dan Looten, Carson County Judge
- Cole Stanley, Mayor, City of Amarillo
- Rank Cogdell, Briscoe County Judge
- Mac Smith, Canadian River Municipal Water Authority
- Juan Cantu, Lipscomb County Commissioner

STAFF PRESENT: Mr. Michael Peters, Executive Director; Mr. Trent Taylor, Finance Director; Mr. Alex Guerrero, Local Government Services Director; Ms. Abby Sanders, Local Government Services Program Coordinator; Ms. Lori Gunn, Regional Services Director; Ms. Daphne Morcom, Regional Services Program Specialist; Mr. Marin Rivas, Workforce Development Director; Ms. Heather Reid, Workforce Development Contract/Accounting Manager; Ms. Debra King, Area Agency on Aging Director; Mr. Cullin Knutson, Regional Services Program Specialist; Ms. Melissa Whitaker, Executive Assistant

OTHERS PRESENT: Jennifer Foster, District Director for Senator Charles Perry, Joe Minshew, District Chief TDEM, Brandon Mason, Preparedness & Response, TDEM.

1. CALL TO ORDER

Judge Nancy Tanner called the meeting to order at 1:30 p.m. and noted that a quorum was present.

2. INVOCATION

Mr. Pat Sims gave the invocation.

3. PUBLIC COMMENT

No public comments were made.

4. MINUTES

Judge John Howard motioned to accept the minutes from the Board of Directors meeting held on March 31, 2025. Mr. Pat Sims seconded the motion; the motion carried by unanimous vote.

5. PRPC VOUCHERS FOR THE MONTH OF MARCH 2025

Judge Ronnie Gordon motioned to approve the vouchers for the month of March 2025. Mayor Buster Davis seconded the motion; the motion carried by unanimous vote.

6. PRPC INVESTMENT FUNDS MONTHLY REPORT

Mr. Trent Taylor informed the Board that pursuant to the Public Funds Investment Act which was passed by the Texas Legislature in 1987 and amended in 1995 and 1997, PRPC adopted written investment policies on April 27, 2023 for funds under our control. The following was submitted for approval.

	Balance@ <u>2/28/2025</u>	Balance@ <u>3/31/2025</u>	30-Day Avg. Rate
PRPC's Money Market Fund	\$1,193,036	\$745,259	3.040%
9-1-1's Money Market Fund	341,482	172,773	2.530%
	<u><u> </u></u>	<u><u> </u></u>	
Total MMIA Funds	\$1.534.518	\$918.032	

Other Investments:

Texas Class	\$3,479,482	\$3,492,620	4.438%
Texas Class Government	1,013,470	\$1,017,138	4.254%
LOGIC	<u>1,416,029</u>	<u>\$1,421,397</u>	<u>4.464%</u>

Total Invested Funds	<u>\$7,443,499</u>	<u>\$6,849,187</u>
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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.

Mayor Buster Davis motioned for the Board of Directors to accept the PRPC Investment Fund Monthly Report as submitted. Judge John Howard seconded the motion; the motion carried by unanimous vote.

7. PRPC 2025 AUDIT SERVICES ENGAGEMENT

Mr. Trent Taylor informed the Board of Directors that the PRPC has an audit performed annually under the required standards of the American Institute of Certified Public Accountants, the U.S. General Accounting Office, the U.S. Office of Management and Budget, and the State of Texas Uniform Grant Management Standards. In 2021, the PRPC issued a request for proposal for audit services for fiscal years ending September 30, 2021, 2022, and 2023 with the option of two one-year extensions for fiscal years 2024 and 2025. This procurement resulted in the selection of Edgin, Parkman, Fleming & Fleming (EPF&F) which the Board approved. Because of new auditing standards, the engagement letter from EPF&F for fiscal year 2025 is now requiring signature from PRPC's governance. Therefore, we are asking for the Board to approve our option year 2025 with EPF&F.

Judge John Howard motioned for the Board of Directors to authorize the Executive Director to execute the engagement letter with EPF&F for fiscal year 2025. Mr. Daniel Jackson seconded the motion; the motion carried by unanimous vote.

8. AREA AGENCY ON AGING PRESENTATION ON THE NATIONAL VOLUNTEER APPRECIATION MONTH

Ms. Debra King informed the Board of Directors about the Presentation of National Volunteer Month, in which the Area Agency on Aging celebrates volunteers who give back to the vulnerable populations in our area. The staff is raising awareness about the important part that volunteers play in our region and are also encouraging more people to become involved in building stronger, more sustainable communities throughout the Texas Panhandle. The purpose and hope for National Volunteer Month are to encourage people to reach outside of themselves and consider ways they can be of help or service to others who might be in need. Donated time is a critical way that many non-profit organizations can do the work they do on a larger scale without needing a large payroll. The AAA volunteers donate their time serving seniors as

Volunteer Ombudsman, who advocate for residents in long-term care facilities to help protect them from abuse, neglect, and exploitation. There are also volunteer Medicare Benefit Councilors who assist older adults in choosing the best Medicare options for their needs. The most helpful types of volunteers are the ones who can be relied upon to serve regularly, whether weekly or monthly. The Area Agency on Aging has Ombudsman volunteers who have served over 800 hours to seniors and the most vulnerable populations in our region. Volunteers with other programs within the AAA have accounted for an additional 100 hours. We greatly appreciate all of their contributions to the vulnerable populations that we serve.

No action was taken; this is an informational item.

9. AREA AGENCY ON AGING OLDER AMERICANS MONTH HOSTING THE PRESENTATION OF THE MELISSA CARTER GRANT

Ms. Debra King informed the Board of Directors that Melissa Carter served as the Director of the Area Agency on Aging of the Panhandle, AAA, for fifteen years before her passing on June 29, 2021. Melissa was a passionate advocate for seniors. She led by example and with the heart of a servant. Her kindness and compassion have had a lasting impact on her family, friends, coworkers, those in the field of aging, and the older adults whose lives she touched. As one of her last wishes, she asked for donations in her name to be made to the Area Agency on Aging of the Panhandle. The first Melissa Carter Grant was awarded on the anniversary of her passing in 2022 after receiving \$8000 in donations from the community. The AAA opened the first Melissa Carter Memorial Grant application to award the donated amount of \$8,000 to entities with programs benefiting older adults. Eight organizations received \$1,000 in Melissa's memory to meet the needs of older adults across the Texas Panhandle. Again in 2024, the grant was offered for a second time, and an additional eight organizations received awards for their efforts in serving older individuals in need. The AAA aspires to sustain this grant annually, contingent upon the availability of funding through contributions received throughout the year.

2025 Melissa Carter Grant Details

As part of the AAA's Older Americans Month (OAM) Celebration event on May 14, 2025, grants will be awarded to organizations for projects that benefit residents over the age of 60 living in the Panhandle. These projects must align with the year's theme guidelines outlined below. Each organization may submit only one application and may receive up to \$1,500 if chosen as a grant recipient for this year's opportunity. This year's OAM theme is Flip the Script on Aging, which focuses on transforming how society perceives, talks about, and approaches aging. It encourages individuals and communities to challenge stereotypes and dispel misconceptions. Projects that highlight opportunities for staying active and engaged as we age and that promote purpose, exploration, and connection will be prioritized. The AAA will assess the merit of grant applications based on the project's description, its focus on the target population, the potential community impact, and any elements relevant to the OAM theme. Successful applicants will be notified before the event on May 14, 2025.

No action was taken; this is an informational item.

10. REGIONAL SERVICES FY2026 REGIONAL CRIMINAL JUSTICE GRANT PRIORITIZATION APPROVAL

Ms. Daphne Morcom informed the Board of Directors that each year, the Office of the Governor's, Public Safety Office (PSO) contracts with the PRPC to facilitate the distribution of the following Criminal Justice Assistance grant funds:

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

In October 2024, the CJAC met to review, discuss and amend their bylaws to begin the FY 2026 grant making process. In December of 2024, the Public Safety Office (PSO) of the Governor's Office solicited applications for criminal justice projects during the state fiscal year 2026 grant cycle. On December 16th, PRPC staff distributed a Notice of Fund Availability to 497 eligible entities in the Panhandle Region. Workshops were on January 7th and 13th to assist applicants with their application composition and submission. Virtual make-up workshops were also held on January 13th, 15th, 22nd, 27th and February 10th for those who were unable to attend the in-person workshops. There were 37 attendees combined between the workshops. PSO set the application deadline on February 13, 2025. The PSO received eight grant applications under the VOCA and one grant application under the VAWA category. The CJAC met on March 21st to hear oral presentations and prioritize applications for the Victim Services categories. The PSO received eight grant applications under the JAG and one grant application under the TP category from the Panhandle region. There were no applications received under the JJ category. The CJAC met on April 10th to hear oral presentations and prioritize applications under the TP and JAG categories. In addition to the recommended amount is an alternative funding recommendation for each funding opportunity. The alternative funding opportunity is based on the Regional Budget Estimate (RBE) received from the Office of the Governor's Criminal Justice Division. Historically, the RBE gives the CJAC a reasonable idea of how much the region will be allocated from the state. It has also been extremely close to the actual amounts awarded. Knowing the RBE allows the CJAC and Board of Directors to ensure that the recommendations on funding are for projects that will assist us with filling the gaps for the region. The alternate funding provides for a proportional trim for all grantees under VOCA. Because of the one application under Truancy Prevention, this project would be allocated all of the available funds in this opportunity. JAG was a bit more complicated as projects tend to be more difficult to trim. In the end, the CJAC decided to trim PRPC's Specialized CJ Gap Training over lower ranking projects because we may be able to obtain cheaper trainers or go from three courses down to two. If awarded

at the alternative amount, PRPC will work with Amarillo College on trying to get the biggest return for the region. Final appropriations and grant funding determinations will be made by PSO and should be announced before September 1, 2025.

Mr. Pat Sims motioned for the Board of Directors to approve of the CJAC's recommended Grant Prioritization List for the Truancy Prevention, Edward Byrne Justice Assistance Grant, Violence Against Women Act, and Victims of Crime Act applications and authorize their submission to PSO. Mr. Daniel Jackson seconded the motion; Judge John Howard, Lt. Moses Campa, Mr. Aldo Gallegos, Judge Nancy Tanner, and Judge Christy Dyer all abstained. The motion carried with a sufficient number of votes.

11. REGIONAL 9-1-1 PURCHASING SOLUTIONS ALLIANCE (PSA) INTERLOCAL AGREEMENT

Mr. John Schaumburg informed the Board of Directors that the Brazos Valley Council of Government (BVCOG) established the Purchasing Solutions Alliance (PSA) as a purchasing cooperative for public agencies with the purpose of identifying qualified vendors' pricing through a state-compliant competitive bidding process. All contracts offered through PSA are compliant with Title 2 of the Code of Federal Regulations part 200 (2 CFR part 200). PSA contracts allow member agencies access to competitive pricing for goods and services, streamlining the procurement process by building on established frameworks rather than duplicating efforts. PSA utilizes formal Request for Proposals (RFP) process which allows them to negotiate to ensure quality and pricing. The RFP process and awarding of contracts can be tracked at www.psabuy.org. There you will find the required documentation from solicitation to the finalized contract. Numerous local governments across the state and nation, including the Texas Association of Regional Councils (TARC) and several other Councils of Governments (COGs), proudly participate as members of PSA. In order for the PRPC to have access to the cooperative purchasing pricing through PSA, both agencies must enter into an interlocal purchasing agreement.

Mayor Buster Davis motioned for the PRPC Board of Directors to authorize the Executive Director to enter into an interlocal purchasing agreement with the Brazos Valley Council of Government's Purchasing Solution Alliance for cooperative purchasing. Judge Ronnie Gordon seconded the motion; the motion carried by unanimous vote.

12. REGIONAL 9-1-1 EMERGENCY CALL TRACKING SYSTEM (ECaTS) RENEWAL

Mr. John Schaumburg informed the Board of Directors that The Panhandle Regional 9-1-1 Network is required to track 9-1-1 call data throughout the region's 21 Public Safety Answering Points (PSAPs). Currently, the Regional 9-1-1 Network uses Intrado Life & Safety, Inc. as the call-handling equipment (CHE) solution.

In order to track the call data within the Intrado environment, the Regional 9-1-1 Network has used Intrado's analytics suite, ECaTS to generate call volumes, statistics, summaries, details, etc. for reporting purposes. The Regional 9-1-1 Network is currently transitioning to a new CHE solution, but until the transition is complete, the Intrado call data must continue to be tracked. Intrado has provided a

five-month H-GAC Buy Contract Pricing Quote of \$29,935.54 (H-GAC Buy Contract #EC07-23). The quote states that it will be billed monthly and as PSAPs are transitioned off of the Intrado CHE, they can be removed from the ECaTS bill.

Mr. Phillip Self motioned for the PRPC Board of Directors to authorize the Executive Director to enter into the H-GAC Buy contract with Intrado Life & Safety, Inc., for the Emergency Call Tracking System for five months, totaling \$29,935.54. Mr. Pat Sims seconded the motion; the motion carried by unanimous vote.

13. REGIONAL 9-1-1 FY25 Q2 QUARTERLY PERFORMANCE REPORT

Mr. John Schaumburg informed the Board of Directors that 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 Q2 performance report covering December, January, and February.

- There were 20,299 9-1-1 calls received from the 21 regional call centers of with 15,441 being wireless (76.07 percent).
- Staff monitored Public Service Answering Points (PSAPs) 22 times with no findings.
- PSAP staff and PRPC staff performed 1,790 Network test calls.
- There were 2 outages during this quarter.
- The region received 1,622 text messages during this period, with the vast majority as test texts.

Mr. Daniel Jackson motioned for the PRPC Board of Directors to approve the FY25 Q2 Performance Report as submitted covering the months December, January, and February. Mayor Buster Davis seconded the motion; the motion carried by unanimous vote.

14. LOCAL GOVERNMENT SERVICES FAIR HOUSING MONTH PROCLAMATION

Mr. Alex Guerrero informed the Board of Directors that The Panhandle Regional Planning Commission (PRPC) is under contract with the Texas Department of Agriculture to provide community and economic planning activities for the Texas Panhandle. Through the Community and Economic Development Assistance Fund (CEDAF) contract, PRPC receives a grant to provide technical assistance to communities in the Panhandle regarding community and economic development programs. Under the requirements of the contract, PRPC is required to conduct a Fair Housing Activity in the region. Title VIII of the Civil Rights Act of 1968, The Fair Housing Act, prohibits discrimination in the sale or rental of units in the private

housing market against any person on the basis of race, color, religion, sex, national origin, age, physical/mental handicap, or familial status (i.e. children under 18) and provides for relief including the award of monetary damages where discriminatory housing practices are found

Judge Christy Dyer motioned for the Board of Directors to adopt the Fair Housing Proclamation, which designates May 2025 as Fair Housing Month and encourages equal housing opportunity to all citizens of the Panhandle. Mayor Buster Davis seconded the motion; the motion carried by unanimous vote.

15. LOCAL GOVERNMENT SERVICES 2025 TxDOT TRANSPORTATION ALTERNATIVES PROGRAM APPLICATION DEVELOPMENT AND MANAGEMENT SERVICES INTERLOCAL CONTRACTS

Ms. Abby Sanders informed the Board of Directors that the Texas Department of Transportation's (TxDOT) Transportation Alternatives Program was established as a way to distribute federal funds for pedestrian and bicycle improvements throughout the State of Texas. This program was previously known as the Transportation Set-Aside Program (TASP) and the Safe Routes to Schools (SRTS) Program. The program funds infrastructure projects for pedestrian and bicycle improvements such as sidewalks, shared use paths, designated bike lanes, beacons, and other similar projects.

The 2025 Transportation Alternatives (TA) Call for Project application process consists of two steps which includes a short form and long form application. The City of Spearman submitted the short form application in March, 2025 and has been selected to participate in the long form application process. PRPC staff have offered application development services to Spearman, which includes public involvement, map preparation, data collection, extensive coordination with the City, and miscellaneous development services. Unlike the CDBG program, this grant program does not provide for administration of grant funds if an application is selected for funding. The projects range from the reconstruction of pedestrian sidewalks to the construction of sidewalks where no sidewalks existed previously. This application is in the Amarillo TxDOT District Office and may potentially bring over \$1,000,000 grant dollars into the region for pedestrian improvements. TxDOT received 311 preliminary applications and only a portion are advancing, including Spearman's project.

Due to the nature of the program and the lack of administration costs, an interlocal agreement has been cooperatively drafted that will allow PRPC staff to develop the long form application for the City of Spearman. The interlocal agreement for the City of Spearman reflects a floor of \$2,500 and a ceiling of \$5,000. The interlocal agreement will be considered by the City Council of Spearman for their regularly scheduled meeting in May.

Judge Ronnie Gordon motioned for the Board of Directors to authorize the Executive Director of the PRPC to execute an Interlocal Agreement with the City of Spearman to provide application development services for TxDOT's 2025 Transportation Alternatives (TA) Program funding. Mr. Pat Sims seconded the motion; Mayor Tobe Shields abstained. The motion carried with a sufficient number of votes.

16. PRPC AUTHORIZATION OF AMENDMENT 1 TO CONSTRUCTION MANAGER AT RISK CONTRACT WITH WILEY HICKS JR., INC FOR CHILLER INSTALLATION WORK

This item is to ask the Board authorization of Amendment 1 to Construction Manager at Risk Contract with Wiley Hicks Jr., Inc for chiller installation work. During the October 24th PRPC Board Meeting, the PRPC Board approved a contract with Wiley Hicks Jr. Inc. to serve as a project manager to coordinate the many necessary projects to improve the PRPC Building.

Project Overview:

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

Wiley Hicks advertised for a majority of the work to be performed with the exception of asbestos abatement and monitoring. This item is requesting an amendment to his contract for a guaranteed maximum price of \$339,986. We anticipate one more amendment near \$60,000 for the asbestos work to be reviewed next month.

Judge Christy Dyer motioned for the Board of Directors to authorize the Executive Director to approve amendment 1 to Wiley Hicks' contract for chiller installation work as the Construction Manager at Risk. Commissioner Pat Sims seconded the motion; the motion carried with a unanimous vote.

17. OPEN DISCUSSION

18. MISCELLANEOUS NON-ACTION INFORMATION ITEMS

- A. Comments from the Executive Director.
- B. Report on the following recent Planning Commission sponsored regional meetings:
 - 04/25/2025 – AAA Certified Ombudsman Volunteer Training
 - 05/07/2025 – AAA Caregiver Educational Support Group
 - 05/07/2025 – WFD Panhandle Workforce Development Board
Executive Committee
 - 05/13/2025 – LGS Panhandle Rural Transportation Planning Organization

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- 05/14/2025 – AAA Older Americans Month Celebration
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- 05/20/2025 – AAA Senior Ambassadors Coalition General Monthly Meeting

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

- 05/30/2025 – AAA Welcome Partner Networking Breakfast
- 06/11/2025 – AAA June Elder Abuse Awareness Event
- 06/17/2025 – AAA Destination Medicare AM
- 06/18/2025 – LGS Panhandle Regional Organization to Maximize Public Transportation Meeting
- 06/19/2025 – AAA Destination Medicare PM
- 06/19/2025 – AAA Protecting Your Personal Information
- 06/26/2025 – AAA Services Spanish
- 06/26/2025 – PRPC Board of Directors Meeting

19. **ADJOURNMENT**

There being no further business, the meeting was adjourned at 2:14 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

M E M O R A N D U M

DATE: May 22, 2025

TO: PRPC Board of Directors

FROM: Michael J. Peters, Executive Director

SUBJECT: Agenda Item 5
PRPC Authorization of Amendment 2 to Project Management
Contract with Wiley Hicks Jr., Inc for asbestos removal and the
necessary notifications and monitoring

BACKGROUND

During the October 24th PRPC Board Meeting, the PRPC Board approved a contract with Wiley Hicks Jr. Inc. to serve as a project manager at risk to coordinate the many necessary projects to improve the PRPC Building. The asbestos abatement project was advertised separately as the work required separate unique qualifications for this type of work.

Work proposed with Amendment 2:

- Notifications and clearances to the State of Texas,
- Removal of all asbestos in project areas,
- Air Monitoring and closeout documentation.

Attached to this item is a letter requesting Amendment 2 to Wiley Hicks' contract for an additional guaranteed maximum price of \$26,544.00 to perform the work items listed above. We expect this to be the final amendment to the contract.

RECOMMENDATION

Staff recommends that the Board of Directors authorize the Executive Director to approve Amendment 2 of Wiley Hicks, Jr. Inc's construction manager at risk contract for asbestos removal and the necessary notifications and monitoring.

WILEY HICKS, JR., INC.

GENERAL CONTRACTOR

P.O. Box 10150 • 1301 West Third • Amarillo, Texas 79116-0150 • 806/376-5941 • FAX 806/376-4252

April 29, 2025

Mr. Mike Peters
Panhandle Regional Planning Commission
415 SW 8th Ave.
Amarillo, TX 79101

RE: CHILLER REPLACEMENT~ASBESTOS ABATEMENT

Dear Mike,

We propose to furnish the labor and materials necessary to complete the asbestos abatement as per specifications by Apex Technical Services for the Guaranteed Maximum Price of \$26,544.00.

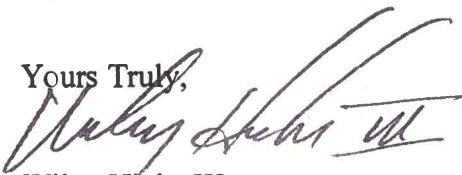
Our proposal includes the following:

Notifications and clearances to the State of Texas
Removal of all asbestos as shown
Air monitoring and closeout documentation

I have attached a copy of our proposal, and the bid tabulation of bids received for your review.

If you have any questions, or if we can provide additional information, please feel free to contact me.

Yours Truly,



Wiley Hicks III

WHIII/cr

attachments: as stated



Member of Associated General Contractors
of America

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WILEY HICKS, JR., INC.
BID MASTER PRINT

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Page 1

BID 22517 ASBESTOS ABATEMENT

NAME ASBESTOS ABATEMENT
PRPC

ARCHITECT.

TIME/DATE. 4/28/25

LOCATION

LOCATION CITY.

BONDING. Y

TAX RATE0000 %

BUILDING VALUATION(TOTAL BID). . . . 26,544

BUILDERS FEE 3.50 %

JOB DURATION(MONTHS) 1

BUILDERS RISK RATE(PER 100/YR)28

OWNERS PROTECTIVE INSURANCE(Y/N) . . Y

OTHER.

BID 22517 ASBESTOS ABATEMENT

MAJOR PROCESS	ITEM	DESCRIPTION	BONDED	SUBCONTRACT/P.O.	LABOR	LC	MATERIAL	TOTAL
	116**	INSURANCE	N	321 (E)				321
	200	ASBESTOS ABATEMENT	N	15,525				15,525
-----	201	AIR MONITORING	N	3,650				3,650
	1801	LABOR	N		3,600	45		3,600

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BID MASTER PRINT

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Page 3

BID 22517 ASBESTOS ABATEMENT

	SUBCONTRACT/P.O.	LABOR	MATERIAL	TOTAL
COL. TOTALS	19,496	3,600	0	23,096
SS/INS./FRINGE				1,800
SALES TAX				0
PERMIT				0
PLAN CHECK	(1 + (1.65 * 26))			44
BONDS/SUBS				0
				<hr/>
SUBTOTAL				24,940
FEEs	3.50			898
B/R INS.	(1.00 /12 * 0.28 * 265)			6
BOND	(25 + (25.00 * 27))			700
OTHER	(INCLUDES OWNER PROT-INS)			0
				<hr/>
BID	WARNING - NOT ALL ITEMS COMPLETE			26,544

WILEY HICKS, JR., INC.

GENERAL CONTRACTOR

P.O. Box 10150 * 1301 West Third * Amarillo, Texas 79116-0150
PH 806-376-5941 * FAX 806-376-4252

PRPC ASBESTOS ABATEMENT

Bid Tabulation

ASBESTOS ABATEMENT AND MONITORING

	Bidder	Bid Price	Comments
*	ARLO ENVIRONMENTAL	\$ 15,525.	
	AMERICAN ABATEMENT	\$ 30,961.	
	1 PRIORITY ENVIRONMENTAL	\$ 39,256.	
*	APEX TECHNICAL	\$ 3650.	SPECS + MONITORING

* Recommended Subcontractor/Supplier

ITEM 6

MEMORANDUM

DATE: May 22, 2025
TO: PRPC Board of Directors
FROM: Trent Taylor, Finance Director
THROUGH: Michael J. Peters, Executive Director
SUBJECT: Agenda Item 6
PRPC Vouchers for the month of April 2025

BACKGROUND

The PRPC vouchers serve as tangible evidence of financial transactions, allowing review of all expenditures. This transparency builds trust and acts as a deterrent against fraudulent activities within our organization by requiring supporting documentation for every expenditure. April Vouchers total \$2,167,072.23

RECOMMENDATION

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

Panhandle Regional Planning Commission

Check/Voucher Register

From 4/1/2025 Through 4/30/2025

Check No.	Fund Title	Paid To	Description	Check Amount	Paid Date
219256	PRPC General Fund	AFLAC	INV #363658 - EMPLOYEE DEDUCTS 3/25	155.87	4/3/2025
219257	Local Water	AMAZON CAPITAL SERVICES	INV #1CQ1-44QN-YJ6D - TENT CARDS - CDBG	33.06	4/3/2025
	PRPC Indirect Costs	AMAZON CAPITAL SERVICES	INV #1HWL-GCGQ-DL7F - SUPPLIES	59.89	4/3/2025
	Cost Pool	AMAZON CAPITAL SERVICES	INV #1KNG-9TN4-TVNK - BLACK TONER - WFD	218.49	4/3/2025
219258	Aging - HHSC	AMARILLO SCREEN GRAPHICS	INV #80167 - UV TRANSFERS TO CAN COOLERS - OMB APPREC	20.00	4/3/2025
219259	PRPC Building Fund	CITY OF AMARILLO	WATER 2/25-3/24/25 - PRPC	331.96	4/3/2025
	PRPC Building Fund	CITY OF AMARILLO	PRPC/DRIP IRRIGATION - 2/25-3/24/25	33.12	4/3/2025
	PRPC Building Fund	CITY OF AMARILLO	3/31/25 - PRPC/DRAINAGE FEE	14.90	4/3/2025
	PRPC Building Fund	CITY OF AMARILLO	3/31/25 - PRPC/DRAINAGE FEE	14.78	4/3/2025
219260	Cost Pool	AMARILLO WINAIR CO.	INV #331340 01 - AIR FILTERS - AMA WFC	1,093.70	4/3/2025
219261	Homeland Security Grant Division	AMERICAN AIRLINES	STATEMENT NO. 25032624256 - 3/26/25	121.39	4/3/2025
219262	9-1-1 Management Plan	AT&T	INTERNET 3/21-4/20/25 - E911 PRPC PAMPA HOST	90.47	4/3/2025
219263	PRPC Indirect Costs	JUDGE SHAWN BALLEW	IRT MILEAGE 3/31/25 - PRPC BOARD MTG	48.89	4/3/2025
219264	CJD - Planning	MR KENT BIRDSONG	IRT MILEAGE 3/21/25 - CJAC MTG	48.89	4/3/2025
219265	PRPC Indirect Costs	COMMISSIONER JUAN CANTU	IRT MILEAGE 3/31/25 - PRPC BOARD MTG	183.29	4/3/2025
219266	Choices	CAPITAL ONE	3/19/25 STATEMENT - WORK RELATED ITEMS	2,460.74	4/3/2025
219267	CJD - Planning	JUDGE JENNIFER CATES	IRT MILEAGE 3/21/25 - CJAC MTG	25.56	4/3/2025
219268	PRPC Indirect Costs	JUDGE RANK COGDELL	IRT MILEAGE 3/31/25 - PRPC BOARD MTG	106.29	4/3/2025
219269	PRPC Indirect Costs	MAYOR BUSTER DAVIS	IRT MILEAGE 3/31/25 - PRPC BOARD MTG	126.87	4/3/2025
219270	PRPC Indirect Costs	JUDGE CHRISTY DYER	IRT MILEAGE 3/31/25 - PRPC BOARD MTG	25.56	4/3/2025
219271	CJD - Planning	MS SHALYN HAMLIN	IRT MILEAGE 3/21/25 - CJAC MTG	91.63	4/3/2025
219272	PRPC Indirect Costs	JUDGE JOHN HOWARD	IRT MILEAGE 3/31/25 - PRPC BOARD MTG	82.05	4/3/2025
219273	CJD - Planning	MR MONTY HYSINGER	IRT MILEAGE 3/21/25 - CJAC MTG	67.24	4/3/2025
219274	PRPC Building Fund	JKB COMPANY	INV #3920 - BOILER PMT 50%, SHIPP FEE, INS/MATERIALS	11,836.70	4/3/2025
	PRPC Building Fund	JKB COMPANY	INV #3920 - PRPC BLDG MAINT 4/25 & SIDEWALK TILE REPAIR	1,611.00	4/3/2025
219275	PRPC Indirect Costs	JUDGE KIMBERLY JONES	IRT MILEAGE 3/31/25 - PRPC BOARD MTG	162.36	4/3/2025
219276	Local Water	JONES PRESS	INV #31135 & 31106 - TABLECLOTH & FOAM POSTER BOARD - CDBG	328.00	4/3/2025
219277	Aging - HHSC	LANDMARK OF AMARILLO	LOCATION 2CS237 - CG INSTITUTIONAL RESPITE 3/25 - AAA CLIENT	1,575.00	4/3/2025
219278	HOME Investment Partnership Program	LEADER & TIMES	INV #120228 - LN 3/27/25 RFQ PERRYTON HOME	54.00	4/3/2025
219279	PRPC Indirect Costs	JUDGE DAN LOOTEN	IRT MILEAGE 3/31/25 - PRPC BOARD MTG	40.52	4/3/2025
219280	PRPC Building Fund	MAYFIELD PAPER COMPANY	INV #4249929 - CAN LINERS	145.05	4/3/2025
219281	CJD - Planning	MS KAREN McGAHEN	IRT MILEAGE 3/21/25 - CJAC MTG	78.54	4/3/2025
219282	PRPC Indirect Costs	ODP BUSINESS SOLUTIONS LLC	INV #414977918001 - 3/18/25 - SUPPLIES	257.12	4/3/2025
	PRPC Indirect Costs	ODP BUSINESS SOLUTIONS LLC	INV #414978058001 - 3/18/25 - SUPPLIES	14.37	4/3/2025
219283	PRPC General Fund	OFFICE OF THE ATTORNEY GENERAL	CHILD SUPPORT PMT - 3/31/25	629.00	4/3/2025
219284	9-1-1 Management Plan	PATRICK ELECTRIC SERVICE INC	INV #115269 - SVCE CALL 3/19/25 - GENERATOR BY CANADIAN	360.00	4/3/2025
219285	9-1-1 Management Plan	PLATEAU	NW PARMER - 3/22-4/21/25	39.00	4/3/2025
	9-1-1 Management Plan	PLATEAU	NW PARMER - 3/22-4/21/25	39.00	4/3/2025
	9-1-1 Management Plan	PLATEAU	NW PARMER - 3/22-4/21/25	39.00	4/3/2025
	9-1-1 Management Plan	PLATEAU	NW PARMER - 3/22-4/21/25	29.88	4/3/2025
	9-1-1 Management Plan	PLATEAU	NW PARMER - 3/22-4/21/25	39.00	4/3/2025
	9-1-1 Management Plan	PLATEAU	NW PARMER - 3/22-4/21/25	39.00	4/3/2025
219286	Intern. Service - Automobile	ROGERS CAR CARE	INV #19308 - 3/27/25 - CAR #7 DETAIL	50.00	4/3/2025
219287	PRPC Indirect Costs	MR WINSTON SAULS	IRT MILEAGE 3/31/25 - PRPC BOARD MTG	69.51	4/3/2025
219288	PRPC Indirect Costs	THE HONORABLE PAT SIMS	IRT MILEAGE 3/31/25 - PRPC BOARD MTG	67.24	4/3/2025
219289	PRPC Building Fund	SW ELEVATORS LLC	INV #68049 - ELEVATOR MAINT 4/25	200.00	4/3/2025

Panhandle Regional Planning Commission

Check/Voucher Register

From 4/1/2025 Through 4/30/2025

Check No.	Fund Title	Paid To	Description	Check Amount	Paid Date
219290	PRPC Indirect Costs	THE HONORABLE KERRY SYMONS	IRT MILEAGE 3/31/25 - PRPC BOARD MTG	161.28	4/3/2025
219291	Cost Pool	TEXAS GAS SERVICE	BORGER WFC - 2/11-3/12/25	169.13	4/3/2025
219292	Homeland Security Grant Division	TEXAS TECH UNIVERSITY	REG FEES PRUETT - CPM TRACK 5 - 4-6/25	695.00	4/3/2025
219293	PRPC General Fund	UNITED WAY OF AMARILLO & CANYON	EMPLOYEE DEDUCTS 3/25	825.21	4/3/2025
219294	Cost Pool	VERIZON WIRELESS	INV #6108134603 - 3/11-4/10/25 INTERNET & CELL PHONE CHGS	670.69	4/3/2025
219295	9-1-1 Management Plan	XIT COMMUNICATIONS	INV #10258016 - DALLAM/HARTLEY CLEC 4/25	156.00	4/3/2025
219296	PRPC General Fund	YOUNGBLOOD'S CAFE	INV #3508 - 3/21/25 - CJAC PRIORITIZATION MTG LUNCH	207.35	4/3/2025
219297	Aging - HHSC	15RX PHARMACY	HEALTH MAINTENANCE SUPPLIES - 3/25	749.86	4/10/2025
219298	Aging - HHSC	AMARILLO CITY TRANSIT	INV #ACT2025-003 - TRANSPORTATION 3/25	1,597.14	4/10/2025
219299	Cost Pool	AMARILLO NATIONAL BANK	2/20-3/19/25 - WASABI.COM CLOUD STORAGE	6.52	4/10/2025
	Homeland Security Grant Division	AMARILLO NATIONAL BANK	3/12/25 - TDEM CONF REG FEES KNUTSON/BROWN	600.00	4/10/2025
	Fringe Benefits Pool	AMARILLO NATIONAL BANK	3/13/25 - AATRIX - 1095 FILING FEES	28.05	4/10/2025
	Cost Pool	AMARILLO NATIONAL BANK	3/18-4/17/25 - TIME TRAK GO - 19 USERS	57.00	4/10/2025
	Home Sec Conf/E-Waste Recycl	AMARILLO NATIONAL BANK	3/19/25-3/18/28 - PREP CONF DOMAIN REGISTRATION	44.53	4/10/2025
	PRPC Indirect Costs	AMARILLO NATIONAL BANK	3/23/25-3/22/26 - PRPC ZOOM SUBSCRIPTION RENEWAL	159.90	4/10/2025
	Aging - HHSC	AMARILLO NATIONAL BANK	3/24/25 - CONF REG FEES - KING/ENGLISH/SHARP	1,200.00	4/10/2025
	TXDOT Planning	AMARILLO NATIONAL BANK	3/26/25 - FOOD FOR PROMPT MTG	220.94	4/10/2025
	CD Project Admin	AMARILLO NATIONAL BANK	3/26/25 - LUNCH FOR TPIA MTG	73.82	4/10/2025
	PRPC General Fund	AMARILLO NATIONAL BANK	3/27/25 - TRRA BOARD MTG LUNCH	78.81	4/10/2025
	DRC	AMARILLO NATIONAL BANK	3/30/25-3/29/26 - DRC ZOOM SUBSCRIPTION RENEWAL	159.90	4/10/2025
	PRPC Indirect Costs	AMARILLO NATIONAL BANK	3/31/25 - AUDIT COMMITTEE LUNCH	181.97	4/10/2025
	Intern. Service - Accounting	AMARILLO NATIONAL BANK	3/31/25 - GFOA - CERTIFICATE OF ACHIEVEMENT FEE	460.00	4/10/2025
	CJD - Planning	AMARILLO NATIONAL BANK	3/31/25-3/30/26 - PLETS.ORG DOMAIN RENEWAL	23.17	4/10/2025
	PRPC Indirect Costs	AMARILLO NATIONAL BANK	3/6/25 - PALLET JACK	369.99	4/10/2025
	Cost Pool	AMARILLO NATIONAL BANK	4/1/25 - PODIUM - AMA WFC	1,176.90	4/10/2025
	Intern. Service - Accounting	AMARILLO NATIONAL BANK	4/1/25-3/31/26 - GFOA MEMBERSHIP DUES	160.00	4/10/2025
	Cost Pool	AMARILLO NATIONAL BANK	ORT 3/18-3/21/25 - DALLAS - RIVAS LODGING/GAS PARKING	666.21	4/10/2025
	CD Project Admin	AMARILLO NATIONAL BANK	ORT 3/9-3/12/25 - WASHINGTON DC - GUERRERO LODGING	980.28	4/10/2025
219300	PRPC Indirect Costs	LT MOSES CAMPA	IRT MILEAGE 3/31/25 - PRPC BOARD MTG	78.54	4/10/2025
219301	Cost Pool	EAN SERVICES LLC	RA #36684190 - 3/18-3/21/25 - RIVAS/DALLAS	188.91	4/10/2025
219302	Hazard Mitigation Plan Update	FRIONA STAR	INV #20232207 - LN 4/3/25 PARMER HMP	45.00	4/10/2025
219303	Local Water	GANNETT TEXAS/NEW MEXICO LOCAL IQ	LN 3/25 - ADRIAN, PWPG, WFD, HOME PROGRAM	1,912.00	4/10/2025
219304	9-1-1 Management Plan	GOODIN FUELS INC	INV #081779-CF - 3/18/25 - FUEL FOR GENERATOR	651.00	4/10/2025
219305	Aging - HHSC	GOODCARE HEALTH SERVICES	REIMBURSEMENT 3/25 - HOMEMAKER & PERS ASSISTANCE	432.00	4/10/2025
219306	Vocational Rehab Cost Reimbursement	THE GROUNDS GUYS OF AMARILLO	INV #INV-7244 - BI-WEEKLY MAINT 3/25 - AMA WFC	1,093.90	4/10/2025
219307	PRPC General Fund	ISOLVED INC	INV #I144295202 - FSA ADMIN FEES 3/25	70.00	4/10/2025
219308	9-1-1 Management Plan	LANGUAGE LINE SERVICES	INV #11572784 - LANG LINE SVCS 3/25 - 9-1-1	183.61	4/10/2025
219309	PRPC General Fund	LIFE INSURANCE CO OF N AMERICA	BILLING REF #207624_040125 - SURV INS 4/25	340.20	4/10/2025
219310	Communication Towers	LIGHTHOUSE ELECTRIC COOPERATIVE INC	VALL TOWER - 2/19-3/23/25	63.94	4/10/2025
219311	9-1-1 Management Plan	LOWES BUSINESS ACCT/SYNCB	3/11/25 - PSAP SUPPLIES	127.35	4/10/2025
	Cost Pool	LOWES BUSINESS ACCT/SYNCB	3/26/25 - SPRAY FOAM - AMA WFC	9.47	4/10/2025
219312	9-1-1 Management Plan	MID PLAINS RURAL TELEPHONE	SWISHER NW 4/25	272.68	4/10/2025
219313	PRPC Building Fund	NLSLC INC	INV #19826 - PRPC GROUNDS MAINT 3/25	451.50	4/10/2025
219314	Communication Towers	NORTH PLAINS ELECTRIC COOP	INV #3829 - OCHL & LIPN TOWERS - 3/1-4/1/25	119.46	4/10/2025
219315	Cost Pool	ODP BUSINESS SOLUTIONS LLC	INV #417380279001 - 3/27/25 - TONER - WFD	203.44	4/10/2025
219316	CD Project Admin	PANHANDLE CITY MANAGERS ASSN	3/21/25 - PCMA MTG FEES - MAX SEYMOUR	30.00	4/10/2025

Panhandle Regional Planning Commission

Check/Voucher Register

From 4/1/2025 Through 4/30/2025

Check No.	Fund Title	Paid To	Description	Check Amount	Paid Date
	CD Project Admin	PANHANDLE CITY MANAGERS ASSN	FY25 MEMBERSHIP DUES - MAX SEYMOUR & ALEX GUERRERO	50.00	4/10/2025
219317	PRPC Indirect Costs	PANHANDLE PRESORT SERVICES LTD	INV #514495 - 3/17-3/28/25 MAIL HANDLING	916.93	4/10/2025
219318	Cost Pool	PATHWAYZ COMMUNICATIONS INC	LINE CHGS 4/25 & LONG DIST 3/25 - AMA WFC	2,597.17	4/10/2025
	Intern. Service - Reception	PATHWAYZ COMMUNICATIONS INC	PRPC LINE CHGS 4/25	819.03	4/10/2025
219319	PRPC General Fund	POTTER COUNTY CLERK	REPLENISH ESCROW ACCT FOR MTG POSTING FEES	150.00	4/10/2025
219320	Intern. Service - Automobile	THE REINALT-THOMAS CORPORATION	INV #5035012599 - 4/4/25 - 2 NEW TIRES - CAR #9	460.48	4/10/2025
219321	Communication Towers	RITA BLANCA ELECTRIC COOP INC	DALN TOWER - 2/28-3/31/25	538.96	4/10/2025
219322	Intern. Service - Automobile	ROGERS CAR CARE	INV #19331 - 4/2/25 - CAR #1 DETAIL	50.00	4/10/2025
219323	Cost Pool	STATERS ACRES RV STORAGE & MORE	MOBILE UNIT STORAGE 4/25	138.00	4/10/2025
219324	Communication Towers	SOUTHWESTERN ELECTRIC POWER COMPANY	DONL TOWER 3/5-4/2/25	95.72	4/10/2025
219325	9-1-1 Management Plan	SYNTRIO	INV #10010431 - CHILDRESS NW 4/25	156.00	4/10/2025
219326	CD Project Admin	TEXAS TECH UNIVERSITY	REG FEES MAX SEYMOUR - CPM TRACK #5 - 4-6/25	695.00	4/10/2025
219327	Intern. Service - Copy	UCI DOCUMENTS	INV #38906594 - COPIER LEASE 4/25 - 2ND FLOOR	256.28	4/10/2025
219328	Cost Pool	VITEL COMMUNICATIONS CORP	INV #53327 - FIRE ALARM MONITORING 3/25 - AMA WFC	80.00	4/10/2025
	Cost Pool	VITEL COMMUNICATIONS CORP	INV #53404 - FA & SMOKE DET INSP/TEST 3/25 - AMA WFC	105.17	4/10/2025
	Cost Pool	VITEL COMMUNICATIONS CORP	INV #53670 - FIRE ALAM MONITORING 4/25 - AMA WFC	80.00	4/10/2025
	Cost Pool	VITEL COMMUNICATIONS CORP	INV #53751 - FA/SMOKE DET INSP/TEST 4/25 - AMA WFC	105.17	4/10/2025
219329	9-1-1 Management Plan	WEST TEXAS RURAL TELEPHONE COOP	INV #2166S111401.097 - NW PARMER 4/25	78.00	4/10/2025
219330	9-1-1 Management Plan	WT SERVICES INC	INV #7809S111401.097 - NW PARMER 4/25	156.00	4/10/2025
219331	Various Grants	XCEL ENERGY	ELECTRIC 2/11-3/13/25 - PRPC, AMA & BOR WFC, TOWERS	5,773.99	4/10/2025
219332	Aging - HHSC	15RX PHARMACY	CG HEALTH MAINT SUPPLIES - 3/25	836.80	4/17/2025
219333	Aging - HHSC	ACTS COMMUNITY	REIMB 3/25 - BINGOCIZE - TITILE III-D EBI	2,319.31	4/17/2025
219334	CD Project Admin	AGWT	6/17/25 - AGWT CONF REG FEES GUERRERO & FRED - LUBBOCK	1,175.00	4/17/2025
219335	9-1-1 Management Plan	AMAZON CAPITAL SERVICES	INV #1463-H4QD-YYNR - STEEL HAND TRUCK - 9-1-1	161.09	4/17/2025
	Intern. Service - Accounting	AMAZON CAPITAL SERVICES	INV #19DV-D3NG-PQH7 - TONER FOR 9-1-1 COPIER	452.28	4/17/2025
219336	Aging - HHSC	AMARILLO WESLEY COMMUNITY CENTER	TRANSPORTATION - 3/25	835.89	4/17/2025
219337	Aging - HHSC	AMARILLO WESLEY COMMUNITY CENTER	CONGREGATE MEALS - 3/25	2,645.42	4/17/2025
219338	Aging - HHSC	AMARILLO WESLEY COMMUNITY CENTER	CONGREGATE MEALS - 3/25 - SOUTH CAMPUS	583.66	4/17/2025
219339	Intern. Service - Copy	CANON FINANCIAL SERVICES INC	INV #40190557 - COPIER LEASE 4/25 & 2024 PROPERTY TAX PMT	840.28	4/17/2025
219340	WIA Youth	CAPROCK APARTMENTS	RENT 5/1-6/30/25 - WF CLIENT	1,460.00	4/17/2025
219341	Regional Project Administrations	THE CLARENDON ENTERPRISE	INV #104264 - LN 2/13/25 DONLEY CO GENERATORS	39.60	4/17/2025
	CD Project Admin	THE CLARENDON ENTERPRISE	INV #104293 - LN 2/20/25 CLARENDON FAIR HOUSING MONTH	57.00	4/17/2025
	CD Project Admin	THE CLARENDON ENTERPRISE	INV #104294 - LN 2/20/25 CLARENDON CIVIL RIGHTS NOTICE	91.65	4/17/2025
	PRPC Indirect Costs	THE CLARENDON ENTERPRISE	INV #104326 - LN 2/27/25 MINORITY REP ELECTION PAMPA	24.75	4/17/2025
219342	Aging - HHSC	COLLINGSWORTH COUNTY HDM	REIMBURSEMENT 3/25 - CM & HDM	7,630.03	4/17/2025
219343	Aging - HHSC	DONLEY CO SR CITIZENS ASSN	REIMBURSEMENT 3/25 - CM & HDM	9,132.45	4/17/2025
219344	9-1-1 Management Plan	EAN SERVICES LLC	RA #862777209 - 3/31-4/6/25 - JONES/McALLEN	301.87	4/17/2025
219345	Aging - HHSC	ELARA CARING	REIMBURSEMENT 3/25 - HOMEMAKER	54.00	4/17/2025
219346	Aging - HHSC	GOODCARE HEALTH SERVICES	CG IN HOME RESPITE - 3/25	1,309.50	4/17/2025
219347	Aging - HHSC	HALL COUNTY HOME DELIVERY MEALS	HOME DELIVERED MEALS - 3/25	1,873.40	4/17/2025
219348	Village of Timbercreek	HEARST MEDIA SERVICES	INV #810061437 - LN 3/26/25 AUDIT SVCS TIMBERCREEK	110.64	4/17/2025
219349	Lake Tanglewood	HEARST MEDIA SERVICES	INV #810061438 - LN 3/26/25 AUDIT SVCS TANGLEWOOD	110.64	4/17/2025
219350	Aging - HHSC	HEDLEY SR CITIZENS ASSN	REIMBURSEMENT 3/25 - CM & HDM	1,546.86	4/17/2025
219351	Aging - HHSC	HEROES HOME CARE	CG IN HOME RESPITE - 3/25	153.00	4/17/2025
219352	Solid Waste Regional Coord. 24-25	CITY OF HIGGINS	FY25 SW GRANT REIMB - WOOD CHIPPER FOR RECYCLING	24,743.76	4/17/2025
219353	HOME Investment Partnership Program	HIGH PLAINS OBSERVER	LN 3/25-4/1/25 - RFQ PERRYTON HOME	135.00	4/17/2025

Panhandle Regional Planning Commission

Check/Voucher Register

From 4/1/2025 Through 4/30/2025

Check No.	Fund Title	Paid To	Description	Check Amount	Paid Date
219354	Cost Pool	JKB COMPANY	INV #3918 - MGMT FEE 4/25 - AMA WFC	1,099.00	4/17/2025
	Cost Pool	JKB COMPANY	INV #3923 - CHILLER PUMP REPAIR - AMA WFC	10,661.20	4/17/2025
219355	Solid Waste Regional Coord. 24-25	KB RECYCLING LLC	INV #69785 - RECYCLING SVCS 4/25	85.00	4/17/2025
219356	Aging - HHSC	LATITUDE USA	EMERGENCY RESPONSE - 3/25	116.00	4/17/2025
219357	Hazard Mitigation Plan Update	MIAMI CHIEF	INV #1223 - LN 4/10/25 ROBERTS HAZMIT NOTICE	54.00	4/17/2025
219358	Aging - HHSC	MOORE CO SENIOR CENTER INC	CONGREGATE MEALS - 3/25	6,877.98	4/17/2025
219359	Aging - HHSC	NURSES UNLIMITED INC	REIMBURSEMENT 3/25 - HOMEMAKER	61.75	4/17/2025
219360	PRPC General Fund	OFFICE OF THE ATTORNEY GENERAL	CHILD SUPPORT PMT - 4/15/25	629.00	4/17/2025
219361	Aging - HHSC	OPPORTUNITIES INC	REIMBURSEMENT 3/25 - CM & HDM	6,390.81	4/17/2025
219362	CD Project Admin	PAMPA NEWS	LN 3/29/25 - LEFORS FINAL PUBLIC HEARING	152.46	4/17/2025
219363	WIA Adult	PRIME MEDICAL TESTING INC	INV #24-0932722 - 10/28/24 DRUG TEST	50.00	4/17/2025
219364	Aging - HHSC	SENTIDO HEALTH	INV #802563 & 802565 - CG HEALTH MAINT 3/25	607.73	4/17/2025
219365	Aging - HHSC	SHAMROCK MEALS ON WHEELS INC	HOME DELIVERED MEALS - 3/25	1,220.94	4/17/2025
219366	Cost Pool	SHI GOVERNMENT SOLUTIONS INC	INV #GB00555906 - 5/6/25-5/5/26 5 ZOOM SW RENEWALS	772.25	4/17/2025
219367	SNAP E&T	STACY'S UNIFORMS	3/3-3/31/25 - TOOLS/UNIFORMS/WORK RELATED ITEMS	908.90	4/17/2025
219368	Aging - HHSC	SWISHER CO SR CITIZENS ASSN	REIMBURSEMENT 3/25 - CM & HDM	7,137.82	4/17/2025
219369	CD Project Admin	TEXAS ECONOMIC DEVELOPMENT COUNCIL	INV #200000224 - REG FEES PAIGE GOODELL - 2025 SBEDC	800.00	4/17/2025
219370	PRPC Building Fund	TRANE US INC	INV #315287430 - REPLACEMENT CHILLER	107,099.00	4/17/2025
219371	Aging - HHSC	TRI COUNTY MEALS	HOME DELIVERED MEALS - 3/25	2,753.53	4/17/2025
219372	Aging - HHSC	TEXAS RAMP PROJECT	RESIDENTIAL REPAIRS 3/25 - 2 RAMPS	1,500.00	4/17/2025
219373	Aging - HHSC	VISITING ANGELS	CG IN HOME RESPITE - 3/25	4,641.00	4/17/2025
	Aging - HHSC	VISITING ANGELS	REIMBURSEMENT 3/25 - HOMEMAKER & PERS ASSIST	2,336.25	4/17/2025
219374	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	HUTCHINSON 4/7-5/6/25	93.90	4/17/2025
	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	SWISHER 4/4-5/3/25	135.88	4/17/2025
	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	LIPSCOMB 4/7-5/6/25	386.97	4/17/2025
	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	PARMER 4/7-5/6/25	198.88	4/17/2025
	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	DALLAM 4/7-5/6/25	359.56	4/17/2025
	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	ARMSTRONG 4/7-5/6/25	129.80	4/17/2025
	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	HALL 4/7-5/6/25	43.51	4/17/2025
	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	OLDHAM 4/7-5/6/25	47.93	4/17/2025
	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	SHERMAN 4/7-5/6/25	47.66	4/17/2025
	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	OCHILTREE 4/7-5/6/25	41.73	4/17/2025
	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	COLLINGSWORTH 4/7-5/6/25	239.51	4/17/2025
	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	CASTRO 4/7-5/6/25	140.80	4/17/2025
	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	HANSFORD 4/7-5/6/25	47.06	4/17/2025
	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	WHEELER 4/7-5/6/25	129.95	4/17/2025
	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	DONLEY 4/10-5/9/25	44.67	4/17/2025
	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	MOORE 4/7-5/6/25	51.16	4/17/2025
219375	Aging - HHSC	ACTS COMMUNITY	REIMBURSEMENT 3/25 - CM & HDM	8,175.76	4/24/2025
219376	American Rescue Plan	STEPHEN C AKEROYD	FY25 - 2ND BI-ANNUAL ACTIVE CVO RETENTION PMT	997.50	4/24/2025
	Aging - HHSC	STEPHEN C AKEROYD	IRT MILEAGE 3/25 - FACILITY VISITS	46.97	4/24/2025
219377	PRPC General Fund	AMAZON CAPITAL SERVICES	INV #14CP-MYXF-KM6K - NAME BADGE HOLDERS	140.52	4/24/2025
219378	PRPC Building Fund	ARVERNAS CLEANING SERVICE	INV #0012 - PRPC CLEANING SVCS - 4/25	1,700.00	4/24/2025
219379	American Rescue Plan	PAMELA ASHRAF	ONE-TIME CVO PMT - CERTIFIED 7/10/24	500.00	4/24/2025
219380	9-1-1 Management Plan	AT&T	E911 PRPC 4/5-5/4/25	1,469.80	4/24/2025
219381	Economic Dev Administration	MR BRIAN BARBOZA	IRT MILEAGE 4/16/25 - EDAC MTG	82.05	4/24/2025

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219382	Cost Pool	CITY OF BORGER	BORGER WFC 3/12-4/12/25	90.58	4/24/2025
219383	PRPC Building Fund	BORDER STATES INDUSTRIES INC	INV #930202536 - FLUORESCENT LIGHT BULBS	151.56	4/24/2025
219384	Economic Dev Administration	MR BRANDON COX	IRT MILEAGE 4/16/25 - EDAC MTG	67.24	4/24/2025
219385	Cost Pool	ED TURNER PROPERTY MANAGEMENT	RENT 5/25 - BORGER WFC	1,000.00	4/24/2025
219386	American Rescue Plan	WANDA FOWLER	FY25 - 2ND BI-ANNUAL ACTIVE CVO RET PMT & RECR PMT	1,497.50	4/24/2025
219387	WIA Adult	FRANK PHILLIPS COLLEGE	INV #FPC-002552 & FPC-002553 - TUITION & FEES	24,860.00	4/24/2025
219388	American Rescue Plan	LISA HANCOCK	FY25 - 2ND BI-ANNUAL ACTIVE CVO RETENTION PMT	997.50	4/24/2025
219389	Aging - HHSC	HEREFORD SR CITIZENS ASSN	REIMBURSEMENT 3/25 - CM & HDM	16,716.62	4/24/2025
219390	WIA Youth	HOMEOANSERV	5/1-6/30/25 MORTGAGE PMT - WF CLIENT	2,028.00	4/24/2025
219391	Cost Pool	JKB COMPANY	INV #3924 - CHILLER PUMP REPAIR - AMA WFC	2,624.94	4/24/2025
	Cost Pool	JKB COMPANY	INV #3926 - EXTERIOR VESTIBULE - AMA WFC	11,008.46	4/24/2025
219392	Aging - HHSC	JOE TACO MEXI CAFE	INV #1009 - 4/25/25 - OMB APPRECIATION LUNCH	153.75	4/24/2025
219393	American Rescue Plan	VIRGINIA KEYS	FY25 - 2ND BI-ANNUAL ACTIVE CVO RETENTION PMT	997.50	4/24/2025
	Aging - HHSC	VIRGINIA KEYS	IRT MILEAGE 3/25 - FACILITY VISITS	26.95	4/24/2025
219394	Child Care Quality Improvement	LAKESHORE LEARNING MATERIALS	INV #90530810 & 90524944 - CC QUALITY IMPROVEMENT PURCHASE	933.73	4/24/2025
219395	Cost Pool	LUX PROPERTY SOLUTIONS LLC	INV #1397 - JANITORIAL 4/25 - AMA WFC	1,650.00	4/24/2025
219396	PRPC Building Fund	MAYFIELD PAPER COMPANY	INV #4261322 - CAN LINERS, MFOLD TOWELS, TOILET TISSUE	334.99	4/24/2025
219397	Economic Dev Administration	MS KRISTEN MOUDY	IRT MILEAGE 4/16/25 - EDAC MTG	136.88	4/24/2025
219398	American Rescue Plan	CRISS MURDOCH	FY25 - 2ND BI-ANNUAL ACTIVE CVO RETENTION PMT	997.50	4/24/2025
219399	PRPC Building Fund	ORKIN INC	INV #276675045 - PEST CONTROL 4/14/25	139.20	4/24/2025
219400	PRPC Indirect Costs	PANHANDLE PRESORT SERVICES LTD	INV #514635 - 4/1-4/15/25 MAIL HANDLING	444.05	4/24/2025
219401	HOME Investment Partnership Program	PERRYTON HERALD	INV #PRPC-0425 - LN 3/27 & 4/3/25 HOME PROGRAM ARCH RFQ	280.00	4/24/2025
219402	PRPC General Fund	PORTS-TO-PLAINS ALLIANCE	INV #2796 - 2025 ANNUAL MEMBERSHIP DUES	250.00	4/24/2025
219403	9-1-1 Management Plan	POSITIVE PROMOTIONS INC	INV #07547014 - TELECOMMUNICATOR WEEK SUPPLIES	680.37	4/24/2025
	9-1-1 Management Plan	POSITIVE PROMOTIONS INC	INV #07548629 - TELECOMMUNICATOR WEEK SUPPLIES	1,623.66	4/24/2025
219404	Cost Pool	SHERRI AYLOR	REGISTRATION RENEWAL - MU#2	7.50	4/24/2025
219405	PRPC General Fund	PRINCIPAL LIFE INSURANCE COMPANY	INSURANCE PMT - 5/25	5,817.20	4/24/2025
219406	Economic Dev Administration	MS BRENDA ROBINSON	IRT MILEAGE 4/16/25 - EDAC MTG	40.52	4/24/2025
219407	PRPC General Fund	SCOTT'S FLOWERS	INV #071557 - 4/21/25 - SYMPATHY	77.50	4/24/2025
	PRPC General Fund	SCOTT'S FLOWERS	INV #071565 - 4/21/25 - GET WELL	95.00	4/24/2025
219408	Cost Pool	SHI GOVERNMENT SOLUTIONS INC	INV #GB00556912 - 6/17/25-6/16/26 BARRACUDA SW RENEWAL	14,023.32	4/24/2025
219409	PRPC Indirect Costs	TARC	INV #25FM-017 - 2/5-2/7/25 TARC REGISTRATION FEES	2,500.00	4/24/2025
219410	Intern. Service - Copy	TASCOSA OFFICE MACHINES	INV #557684 - 1ST & 3RD FLOOR COPIES - 3/25	518.90	4/24/2025
219411	PRPC Indirect Costs	TASCOSA OFFICE MACHINES	INV #559184 - 4/21/25 - 40 CASES COPY PAPER	1,880.00	4/24/2025
219412	Aging - HHSC	TRANSFORMATION PARK	REIMBURSEMENT 3/25 - CM & HDM	20,819.77	4/24/2025
219413	Economic Dev Administration	MS VALERIE TRUJILLO	IRT MILEAGE 4/16/25 - EDAC MTG	113.22	4/24/2025
219414	Economic Dev Administration	MR COLBY WATERS	IRT MILEAGE 4/16/25 - EDAC MTG	161.28	4/24/2025
219415	American Rescue Plan	ROSS WELLESLEY	FY25 - 2ND BI-ANNUAL ACTIVE CVO RETENTION PMT	997.50	4/24/2025
219416	Intern. Service - Automobile	WEX BANK	VEHICLE FUEL 3/17-4/14/25 - PRPC CARS, MU, PC UNIT	1,055.36	4/24/2025
219417	American Rescue Plan	MELISSA WHITAKER	ONE-TIME NEW CVO PMT - CERTIFIED 11/19/24	500.00	4/24/2025
219418	9-1-1 Management Plan	WINDSTREAM COMMUNICATIONS	CARSON 4/13-5/12/25	6.93	4/24/2025
31464	9-1-1 Management Plan	KHASI CAMPOS	IRT MILEAGE 3/24/25 - PARMER CO - PSAP VISIT	134.40	4/3/2025
31465	DRC	JERRI GLOVER	ORT 3/16-3/19/25 - COLUMBUS, OH	51.50	4/3/2025
31466	PRPC General Fund	LORI GUNN	ORT 2/4-2/6/25 - AUSTIN/TARC	582.99	4/3/2025
31467	PRPC General Fund	MARIN RIVAS	ORT 3/18-3/21/25 - DALLAS	69.06	4/3/2025
31468	DRC	JERRI GLOVER	ORT 3/27-3/29/25 - EL PASO/TAM CONF	558.85	4/10/2025

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31469	Intern. Service - Accounting	DIANA GREEN	ORT 4/3-4/4/25 - ARLINGTON - TWC FINANCE CONF	745.09	4/10/2025
31470	Intern. Service - Accounting	MARY JULIA LYLES	INV #1024 - FINANCE TRNG HRS - 3/25	125.00	4/10/2025
31471	PRPC Indirect Costs	MICHAEL PETERS	3/21/25 - PCMA MTG FEES - WHITAKER/PETERS	60.00	4/10/2025
31472	CD Project Admin	MAX SEYMOUR	ORT 3/27-4/1/25 - WASHINGTON DC - ASPA CONF	2,208.52	4/10/2025
31473	CD Project Admin	ALEX GUERRERO	ORT 3/28-4/1/25 - DENVER, CO	1,510.33	4/17/2025
31474	PRPC General Fund	AMANDA JONES	ORT 3/31-4/6/25 - McALLEN	267.07	4/17/2025
31475	Homeland Security Grant Division	DELANEY PRUETT	ORT 10/18/24-4/4/25 - LUBBOCK CPM CLASSES	1,137.64	4/17/2025
31476	Cost Pool	HEATHER REID	ORT 4/3-4/4/25 - ARLINGTON/FINANCE CONF	223.83	4/17/2025
31477	9-1-1 Management Plan	KHASI CAMPOS	IRT MILEAGE 4/14-4/15/25 - PSAP VISITS	207.06	4/24/2025
31478	9-1-1 Management Plan	KHASI CAMPOS	IRT MILEAGE 4/18/25 - PSAP VISITS	205.73	4/24/2025
86760	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (398403)	15,418.55	4/4/2025
86761	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (398403)	10,736.24	4/4/2025
86762	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (398403)	12,785.50	4/4/2025
86763	Child Care CCF	BUTTERCUP HOUSE INC.	CHILD CARE SERVICES PROVIDED (398403)	9,619.60	4/4/2025
86764	Child Care CCF	TULIA CHILD DEVELOPMENT CENTER	CHILD CARE SERVICES PROVIDED (398403)	4,936.80	4/4/2025
86765	Child Care CCF	AMARILLO COLLEGE	CHILD CARE SERVICES PROVIDED (398403)	3,189.00	4/4/2025
86766	Child Care CCF	CHILD DEVELOPMENT CENTER	CHILD CARE SERVICES PROVIDED (398403)	6,755.35	4/4/2025
86767	Child Care CCF	ST. MATTHEW'S EPISCOPAL D.S.	CHILD CARE SERVICES PROVIDED (398403)	8,621.10	4/4/2025
86768	Child Care CCF	AMARILLO WESLEY COMMUNITY CENTER	CHILD CARE SERVICES PROVIDED (398403)	11,087.00	4/4/2025
86769	Child Care CCF	COMMUNITY DAY CARE CENTER INC.	CHILD CARE SERVICES PROVIDED (398403)	13,297.22	4/4/2025
86770	Child Care CCF	HEREFORD LATCHKEY 1NW	CHILD CARE SERVICES PROVIDED (398403)	3,102.00	4/4/2025
86771	Child Care CCF	WEE CARE CHILD CENTER INC	CHILD CARE SERVICES PROVIDED (398403)	303.50	4/4/2025
86772	Child Care CCF	GRAY COUNTY LATCHKEY INC	CHILD CARE SERVICES PROVIDED (398403)	77.00	4/4/2025
86773	Child Care CCF	GRAY COUNTY LATCHKEY INC	CHILD CARE SERVICES PROVIDED (398403)	202.50	4/4/2025
86774	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (398403)	6,334.60	4/4/2025
86775	Child Care CCF	POLK STREET UNITED METHODIST CHURCH	CHILD CARE SERVICES PROVIDED (398403)	1,826.45	4/4/2025
86776	Child Care CCF	HEREFORD DCC RUTH WARNER MEM	CHILD CARE SERVICES PROVIDED (398403)	1,376.20	4/4/2025
86777	Child Care CCF	STRATFORD AREA YOUTH CARE AGENCY	CHILD CARE SERVICES PROVIDED (398403)	693.20	4/4/2025
86778	Child Care CCF	ALEJANDRA FLORES	CHILD CARE SERVICES PROVIDED (398403)	3,875.10	4/4/2025
86779	Child Care CCF	BRIGHT BEGINNINGS	CHILD CARE SERVICES PROVIDED (398403)	200.00	4/4/2025
86780	Child Care CCF	CHRISTIAN LEARNING CENTER	CHILD CARE SERVICES PROVIDED (398403)	531.33	4/4/2025
86781	Child Care CCF	GRAY COUNTY LATCHKEY INC	CHILD CARE SERVICES PROVIDED (398403)	437.50	4/4/2025
86782	Child Care CCF	DALHART AREA CHILD CARE CTR INC.	CHILD CARE SERVICES PROVIDED (398403)	2,284.60	4/4/2025
86783	Child Care CCF	OPPORTUNITY SCHOOL, INC.	CHILD CARE SERVICES PROVIDED (398403)	15,449.68	4/4/2025
86784	Child Care CCF	NIGHT & DAY CARE AND PLAY, INC.	CHILD CARE SERVICES PROVIDED (398403)	27,535.80	4/4/2025
86785	Child Care CCF	PLEASANT VALLEY BAPTIST DISCOVERY SCHOOL	CHILD CARE SERVICES PROVIDED (398403)	21,062.65	4/4/2025
86786	Child Care CCF	AMARILLO MONTESSORI DAY SCHOOL	CHILD CARE SERVICES PROVIDED (398403)	3,442.54	4/4/2025
86787	Child Care CCF	DALE RIED JAMIE RIED DBA BUTTONS & BOWS	CHILD CARE SERVICES PROVIDED (398403)	17,765.63	4/4/2025
86788	Child Care CCF	OPPORTUNITY SCHOOL EDWARDS CAMPUS	CHILD CARE SERVICES PROVIDED (398403)	30,013.06	4/4/2025
86789	Child Care CCF	SHIRLEY E ROMAINE	CHILD CARE SERVICES PROVIDED (398403)	588.40	4/4/2025
86790	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (398403)	5,811.10	4/4/2025
86791	Child Care CCF	BARBARA JOHNSON	CHILD CARE SERVICES PROVIDED (398403)	794.00	4/4/2025
86792	Child Care CCF	COMMUNITY DAY CARE CENTER	CHILD CARE SERVICES PROVIDED (398403)	4,279.90	4/4/2025
86793	Child Care CCF	PAULAS DAY CARE	CHILD CARE SERVICES PROVIDED (398403)	1,733.53	4/4/2025
86794	Child Care CCF	NAZARENE KID'S KORNER	CHILD CARE SERVICES PROVIDED (398403)	2,603.70	4/4/2025
86795	Child Care CCF	INGLANTINA FLORES	CHILD CARE SERVICES PROVIDED (398403)	2,189.20	4/4/2025

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86796	Child Care CCF	BELL STREET DAY CARE CENTER LTD	CHILD CARE SERVICES PROVIDED (398403)	36,001.65	4/4/2025
86797	Child Care CCF	FRIENDSHIP RANCH CDC	CHILD CARE SERVICES PROVIDED (398403)	7,098.21	4/4/2025
86798	Child Care CCF	THE MARTIAL ARTS & ATHLETIC CENTER	CHILD CARE SERVICES PROVIDED (398403)	35,400.68	4/4/2025
86799	Child Care CCF	BIZZY BEES CHILD CARE & PRESCHOOL	CHILD CARE SERVICES PROVIDED (398403)	8,344.63	4/4/2025
86800	Child Care CCF	ORA BELINDA SCHOOLHOUSE LLC	CHILD CARE SERVICES PROVIDED (398403)	3,609.30	4/4/2025
86801	Child Care CCF	CHILDREN'S LEARNING CENTER OF AMARILLO	CHILD CARE SERVICES PROVIDED (398403)	11,386.53	4/4/2025
86802	Child Care CCF	TAMME PINKERT	CHILD CARE SERVICES PROVIDED (398403)	7,224.40	4/4/2025
86803	Child Care CCF	RACHEL'S LITTLE HOUSE INC	CHILD CARE SERVICES PROVIDED (398403)	4,528.08	4/4/2025
86804	Child Care CCF	FIRST BAPTIST DIMMITT PRESCHOOL & DAYCARE	CHILD CARE SERVICES PROVIDED (398403)	824.50	4/4/2025
86805	Child Care CCF	DAWN TRUJILLO	CHILD CARE SERVICES PROVIDED (398403)	533.40	4/4/2025
86806	Child Care CCF	KRISTENS DAYCARE	CHILD CARE SERVICES PROVIDED (398403)	845.60	4/4/2025
86807	Child Care CCF	ELENA MCGLAUN	CHILD CARE SERVICES PROVIDED (398403)	26,879.34	4/4/2025
86808	Child Care CCF	EMMA CANTU DBA ABC LEARNING CENTER	CHILD CARE SERVICES PROVIDED (398403)	9,548.00	4/4/2025
86809	Child Care CCF	CECYS DAYCARE	CHILD CARE SERVICES PROVIDED (398403)	5,674.19	4/4/2025
86810	Child Care CCF	JOANNA TEJEDA	CHILD CARE SERVICES PROVIDED (398403)	251.90	4/4/2025
86811	Child Care CCF	MS NANCE LITTLE ANGELS DAYCARE	CHILD CARE SERVICES PROVIDED (398403)	5,588.44	4/4/2025
86812	Child Care CCF	PANHANDLE MONTESSORI PRESCHOOL	CHILD CARE SERVICES PROVIDED (398403)	1,491.50	4/4/2025
86813	Child Care CCF	AMARILLO COLLEGE MEDIPARK CAMPUS	CHILD CARE SERVICES PROVIDED (398403)	6,546.74	4/4/2025
86814	Child Care CCF	LITTLE LYNX DAY CARE	CHILD CARE SERVICES PROVIDED (398403)	3,469.40	4/4/2025
86815	Child Care CCF	RAW EATS CAFE LTD	CHILD CARE SERVICES PROVIDED (398403)	12,612.60	4/4/2025
86816	Child Care CCF	RAW EATS CAFE LTD	CHILD CARE SERVICES PROVIDED (398403)	7,784.05	4/4/2025
86817	Child Care CCF	JOANNA TEJEDA	CHILD CARE SERVICES PROVIDED (398403)	960.10	4/4/2025
86818	Child Care CCF	PAULA COOK	CHILD CARE SERVICES PROVIDED (398403)	616.00	4/4/2025
86819	Child Care CCF	MAMMYS DAYCARE	CHILD CARE SERVICES PROVIDED (398403)	2,834.99	4/4/2025
86820	Child Care CCF	RANGER ROUNDUP LEARNING CENTER	CHILD CARE SERVICES PROVIDED (398403)	2,212.30	4/4/2025
86821	Child Care CCF	KS HOME DAYCARE	CHILD CARE SERVICES PROVIDED (398403)	564.00	4/4/2025
86822	Child Care CCF	TEXAS PREMIER CHILDCARE	CHILD CARE SERVICES PROVIDED (398403)	15,328.98	4/4/2025
86823	Child Care CCF	EMMA CANTU DBA ABC LEARNING CENTER	CHILD CARE SERVICES PROVIDED (398403)	8,995.96	4/4/2025
86824	Child Care CCF	STEPPING STONES LEARNING CENTER	CHILD CARE SERVICES PROVIDED (398403)	3,386.60	4/4/2025
86825	Child Care CCF	SUNRAY INDEPENDENT SCHOOL DISTRICT	CHILD CARE SERVICES PROVIDED (398403)	560.00	4/4/2025
86826	Child Care CCF	K4B LEARNING DEPOT 6 LLC	CHILD CARE SERVICES PROVIDED (398403)	8,437.85	4/4/2025
86827	Child Care CCF	CHRISTIAN PRESCHOOL CENTERS INC	CHILD CARE SERVICES PROVIDED (398403)	24,618.16	4/4/2025
86828	Child Care CCF	THE MARTIAL ARTS & ATHLETIC CENTER INC	CHILD CARE SERVICES PROVIDED (398403)	14,444.18	4/4/2025
86829	Child Care CCF	UNDER THE SONS HANDS DAYCARE	CHILD CARE SERVICES PROVIDED (398403)	8,302.86	4/4/2025
86830	Child Care CCF	HAPPY DAYS CHILDCARE & PRESCHOOL	CHILD CARE SERVICES PROVIDED (398403)	15,185.07	4/4/2025
86831	Child Care CCF	LITTLE BLESSINGS PRESCHOOL	CHILD CARE SERVICES PROVIDED (398403)	1,260.00	4/4/2025
86832	Child Care CCF	SHUSHAN DAYCARE	CHILD CARE SERVICES PROVIDED (398403)	255.30	4/4/2025
86833	Child Care CCF	BRIGHT MINDS ACADEMY AT BUSHLAND	CHILD CARE SERVICES PROVIDED (398403)	536.70	4/4/2025
86834	Child Care CCF	TREEHOUSE CHILDRENS ACADEMY	CHILD CARE SERVICES PROVIDED (398403)	3,142.00	4/4/2025
86835	Child Care CCF	STORYLAND PRESCHOOL & CHILD CARE CTR	CHILD CARE SERVICES PROVIDED (398403)	8,229.80	4/4/2025
86836	Child Care CCF	LITTLE FEET BIG STEPS	CHILD CARE SERVICES PROVIDED (398403)	3,322.00	4/4/2025
86837	Child Care CCF	LANE DAY SCHOOL LLC	CHILD CARE SERVICES PROVIDED (398403)	619.20	4/4/2025
86838	Child Care CCF	LIL COLTS CHILDCARE	CHILD CARE SERVICES PROVIDED (398403)	1,050.77	4/4/2025
86839	Child Care CCF	BRIGHT MINDS ACADEMY LLC	CHILD CARE SERVICES PROVIDED (398403)	2,486.50	4/4/2025
86840	Child Care CCF	CREATIVE LEARNING TREE 2	CHILD CARE SERVICES PROVIDED (398403)	2,948.52	4/4/2025
86841	Child Care CCF	STEAMBOAT STATION	CHILD CARE SERVICES PROVIDED (398403)	10,987.16	4/4/2025

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From 4/1/2025 Through 4/30/2025

Check No.	Fund Title	Paid To	Description	Check Amount	Paid Date
86842	Child Care CCF	MARTIAL ARTS ATHLETIC CENTER NORTH	CHILD CARE SERVICES PROVIDED (398403)	14,254.00	4/4/2025
86843	Child Care CCF	HEARTS AND HANDS	CHILD CARE SERVICES PROVIDED (398403)	1,720.42	4/4/2025
86844	Child Care CCF	HAPPY DAYS CHILDCARE & PRESCHOOL	CHILD CARE SERVICES PROVIDED (398403)	17,058.30	4/4/2025
86845	Child Care CCF	ROCK STAR DAYCARE	CHILD CARE SERVICES PROVIDED (398403)	1,532.90	4/4/2025
86846	Child Care CCF	LITTLE TROOPERS LEARNING CENTER	CHILD CARE SERVICES PROVIDED (398403)	1,160.50	4/4/2025
86847	Child Care CCF	HAPPY TRIBE ACADEMY	CHILD CARE SERVICES PROVIDED (398403)	2,597.00	4/4/2025
86848	Child Care CCF	CHILDRRESS LITTLE STARS LLC	CHILD CARE SERVICES PROVIDED (398403)	5,009.00	4/4/2025
86849	Child Care CCF	AMARILLO WESLEY COMM CENTER - SOUTH	CHILD CARE SERVICES PROVIDED (398403)	3,957.40	4/4/2025
86850	Child Care CCF	BECCAS BABIES DAYCARE CENTER	CHILD CARE SERVICES PROVIDED (398403)	18,349.50	4/4/2025
86851	Child Care CCF	MELISSAS CHILD CARE AND PRESCHOOL	CHILD CARE SERVICES PROVIDED (398403)	2,476.94	4/4/2025
86852	Child Care CCF	SHAYLEE CONNELLY	CHILD CARE SERVICES PROVIDED (398403)	1,909.20	4/4/2025
86853	Child Care CCF	TWO LITTLE FEET	CHILD CARE SERVICES PROVIDED (398403)	5,689.90	4/4/2025
86854	Child Care CCF	NEW BEGINNINGS PRESCHOOL & CHILD DEV	CHILD CARE SERVICES PROVIDED (398403)	2,885.25	4/4/2025
86855	Child Care CCF	NIKKIES CARE CLUB	CHILD CARE SERVICES PROVIDED (398403)	1,482.90	4/4/2025
86856	Child Care CCF	PURE CREATIONS	CHILD CARE SERVICES PROVIDED (398403)	3,098.10	4/4/2025
86857	Child Care CCF	LITTLE LAMBS CHRISTIAN CHILDCARE CTR	CHILD CARE SERVICES PROVIDED (398403)	1,447.20	4/4/2025
86858	Child Care CCF	THE BIG RED BARN LEARNING CENTER	CHILD CARE SERVICES PROVIDED (398403)	3,061.00	4/4/2025
86859	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (567580)	17,265.46	4/18/2025
86860	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (567580)	11,444.67	4/18/2025
86861	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (567580)	12,852.80	4/18/2025
86862	Child Care CCF	BUTTERCUP HOUSE INC.	CHILD CARE SERVICES PROVIDED (567580)	9,217.96	4/18/2025
86863	Child Care CCF	TULIA CHILD DEVELOPMENT CENTER	CHILD CARE SERVICES PROVIDED (567580)	4,936.80	4/18/2025
86864	Child Care CCF	AMARILLO COLLEGE	CHILD CARE SERVICES PROVIDED (567580)	3,512.10	4/18/2025
86865	Child Care CCF	CHILD DEVELOPMENT CENTER	CHILD CARE SERVICES PROVIDED (567580)	6,521.75	4/18/2025
86866	Child Care CCF	ST. MATTHEW'S EPISCOPAL D.S.	CHILD CARE SERVICES PROVIDED (567580)	7,394.32	4/18/2025
86867	Child Care CCF	AMARILLO WESLEY COMMUNITY CENTER	CHILD CARE SERVICES PROVIDED (567580)	11,865.92	4/18/2025
86868	Child Care CCF	COMMUNITY DAY CARE CENTER INC.	CHILD CARE SERVICES PROVIDED (567580)	12,061.70	4/18/2025
86869	Child Care CCF	HEREFORD LATCHKEY 1NW	CHILD CARE SERVICES PROVIDED (567580)	3,876.00	4/18/2025
86870	Child Care CCF	WEE CARE CHILD CENTER INC	CHILD CARE SERVICES PROVIDED (567580)	303.50	4/18/2025
86871	Child Care CCF	GRAY COUNTY LATCHKEY INC	CHILD CARE SERVICES PROVIDED (567580)	40.35	4/18/2025
86872	Child Care CCF	GRAY COUNTY LATCHKEY INC	CHILD CARE SERVICES PROVIDED (567580)	92.70	4/18/2025
86873	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (567580)	6,197.89	4/18/2025
86874	Child Care CCF	POLK STREET UNITED METHODIST CHURCH	CHILD CARE SERVICES PROVIDED (567580)	1,962.60	4/18/2025
86875	Child Care CCF	HEREFORD DCC RUTH WARNER MEM	CHILD CARE SERVICES PROVIDED (567580)	1,362.74	4/18/2025
86876	Child Care CCF	STRATFORD AREA YOUTH CARE AGENCY	CHILD CARE SERVICES PROVIDED (567580)	2,075.60	4/18/2025
86877	Child Care CCF	ALEJANDRA FLORES	CHILD CARE SERVICES PROVIDED (567580)	2,479.52	4/18/2025
86878	Child Care CCF	BRIGHT BEGINNINGS	CHILD CARE SERVICES PROVIDED (567580)	200.00	4/18/2025
86879	Child Care CCF	CHRISTIAN LEARNING CENTER	CHILD CARE SERVICES PROVIDED (567580)	607.70	4/18/2025
86880	Child Care CCF	GRAY COUNTY LATCHKEY INC	CHILD CARE SERVICES PROVIDED (567580)	483.25	4/18/2025
86881	Child Care CCF	DALHART AREA CHILD CARE CTR INC.	CHILD CARE SERVICES PROVIDED (567580)	2,415.80	4/18/2025
86882	Child Care CCF	OPPORTUNITY SCHOOL, INC.	CHILD CARE SERVICES PROVIDED (567580)	13,982.14	4/18/2025
86883	Child Care CCF	NIGHT & DAY CARE AND PLAY, INC.	CHILD CARE SERVICES PROVIDED (567580)	22,124.95	4/18/2025
86884	Child Care CCF	PLEASANT VALLEY BAPTIST DISCOVERY SCHOOL	CHILD CARE SERVICES PROVIDED (567580)	19,999.58	4/18/2025
86885	Child Care CCF	AMARILLO MONTESSORI DAY SCHOOL	CHILD CARE SERVICES PROVIDED (567580)	5,029.88	4/18/2025
86886	Child Care CCF	DALE RIED JAMIE RIED DBA BUTTONS & BOWS	CHILD CARE SERVICES PROVIDED (567580)	17,367.38	4/18/2025
86887	Child Care CCF	OPPORTUNITY SCHOOL EDWARDS CAMPUS	CHILD CARE SERVICES PROVIDED (567580)	29,387.57	4/18/2025

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From 4/1/2025 Through 4/30/2025

Check No.	Fund Title	Paid To	Description	Check Amount	Paid Date
86888	Child Care CCF	SHIRLEY E ROMAINE	CHILD CARE SERVICES PROVIDED (567580)	720.00	4/18/2025
86889	Child Care CCF	CHILDREN'S LEARNING CENTER	CHILD CARE SERVICES PROVIDED (567580)	6,947.10	4/18/2025
86890	Child Care CCF	BARBARA JOHNSON	CHILD CARE SERVICES PROVIDED (567580)	794.00	4/18/2025
86891	Child Care CCF	COMMUNITY DAY CARE CENTER	CHILD CARE SERVICES PROVIDED (567580)	4,362.90	4/18/2025
86892	Child Care CCF	PAULAS DAY CARE	CHILD CARE SERVICES PROVIDED (567580)	1,947.70	4/18/2025
86893	Child Care CCF	NAZARENE KID'S KORNER	CHILD CARE SERVICES PROVIDED (567580)	2,603.70	4/18/2025
86894	Child Care CCF	INGLANTINA FLORES	CHILD CARE SERVICES PROVIDED (567580)	2,189.20	4/18/2025
86895	Child Care CCF	BELL STREET DAY CARE CENTER LTD	CHILD CARE SERVICES PROVIDED (567580)	38,866.09	4/18/2025
86896	Child Care CCF	FRIENDSHIP RANCH CDC	CHILD CARE SERVICES PROVIDED (567580)	8,780.25	4/18/2025
86897	Child Care CCF	THE MARTIAL ARTS & ATHLETIC CENTER INC.	CHILD CARE SERVICES PROVIDED (567580)	30,117.70	4/18/2025
86898	Child Care CCF	BIZZY BEES CHILD CARE & PRESCHOOL INC.	CHILD CARE SERVICES PROVIDED (567580)	10,210.73	4/18/2025
86899	Child Care CCF	ORA BELINDA SCHOOLHOUSE LLC	CHILD CARE SERVICES PROVIDED (567580)	3,609.30	4/18/2025
86900	Child Care CCF	CHILDREN'S LEARNING CENTER OF AMARILLO	CHILD CARE SERVICES PROVIDED (567580)	12,332.36	4/18/2025
86901	Child Care CCF	TAMME PINKERT	CHILD CARE SERVICES PROVIDED (567580)	6,774.40	4/18/2025
86902	Child Care CCF	RACHEL'S LITTLE HOUSE INC	CHILD CARE SERVICES PROVIDED (567580)	5,898.73	4/18/2025
86903	Child Care CCF	FIRST BAPTIST DIMMITT PRESCHOOL & DAYCARE	CHILD CARE SERVICES PROVIDED (567580)	824.50	4/18/2025
86904	Child Care CCF	DAWN TRUJILLO	CHILD CARE SERVICES PROVIDED (567580)	533.40	4/18/2025
86905	Child Care CCF	KRISTENS DAYCARE	CHILD CARE SERVICES PROVIDED (567580)	1,105.60	4/18/2025
86906	Child Care CCF	ELENA MCGLAUN	CHILD CARE SERVICES PROVIDED (567580)	25,108.47	4/18/2025
86907	Child Care CCF	EMMA CANTU DBA ABC LEARNING CENTER	CHILD CARE SERVICES PROVIDED (567580)	8,397.47	4/18/2025
86908	Child Care CCF	CECYS DAYCARE	CHILD CARE SERVICES PROVIDED (567580)	6,515.92	4/18/2025
86909	Child Care CCF	JOANNA TEJEDA	CHILD CARE SERVICES PROVIDED (567580)	589.10	4/18/2025
86910	Child Care CCF	MS NANCE LITTLE ANGELS DAYCARE	CHILD CARE SERVICES PROVIDED (567580)	6,512.32	4/18/2025
86911	Child Care CCF	PANHANDLE MONTESSORI PRESCHOOL	CHILD CARE SERVICES PROVIDED (567580)	1,766.48	4/18/2025
86912	Child Care CCF	AMARILLO COLLEGE MEDIPARK CAMPUS	CHILD CARE SERVICES PROVIDED (567580)	6,440.01	4/18/2025
86913	Child Care CCF	LITTLE LYNX DAY CARE	CHILD CARE SERVICES PROVIDED (567580)	3,469.40	4/18/2025
86914	Child Care CCF	RAW EATS CAFE LTD	CHILD CARE SERVICES PROVIDED (567580)	11,528.44	4/18/2025
86915	Child Care CCF	RAW EATS CAFE LTD	CHILD CARE SERVICES PROVIDED (567580)	8,653.57	4/18/2025
86916	Child Care CCF	JOANNA TEJEDA	CHILD CARE SERVICES PROVIDED (567580)	960.10	4/18/2025
86917	Child Care CCF	PAULA COOK	CHILD CARE SERVICES PROVIDED (567580)	616.00	4/18/2025
86918	Child Care CCF	MAMMYS DAYCARE	CHILD CARE SERVICES PROVIDED (567580)	2,864.36	4/18/2025
86919	Child Care CCF	RANGER ROUNDUP LEARNING CENTER	CHILD CARE SERVICES PROVIDED (567580)	2,464.71	4/18/2025
86920	Child Care CCF	KS HOME DAYCARE	CHILD CARE SERVICES PROVIDED (567580)	564.00	4/18/2025
86921	Child Care CCF	TEXAS PREMIER CHILDCARE	CHILD CARE SERVICES PROVIDED (567580)	13,678.12	4/18/2025
86922	Child Care CCF	EMMA CANTU DBA ABC LEARNING CENTER	CHILD CARE SERVICES PROVIDED (567580)	9,068.83	4/18/2025
86923	Child Care CCF	STEPPING STONES LEARNING CENTER	CHILD CARE SERVICES PROVIDED (567580)	2,632.12	4/18/2025
86924	Child Care CCF	SUNRAY INDEPENDENT SCHOOL DISTRICT	CHILD CARE SERVICES PROVIDED (567580)	560.00	4/18/2025
86925	Child Care CCF	K4B LEARNING DEPOT 6 LLC	CHILD CARE SERVICES PROVIDED (567580)	7,987.34	4/18/2025
86926	Child Care CCF	CHRISTIAN PRESCHOOL CENTERS INC	CHILD CARE SERVICES PROVIDED (567580)	25,088.18	4/18/2025
86927	Child Care CCF	THE MARTIAL ARTS & ATHLETIC CENTER INC	CHILD CARE SERVICES PROVIDED (567580)	12,335.14	4/18/2025
86928	Child Care CCF	UNDER THE SONS HANDS DAYCARE	CHILD CARE SERVICES PROVIDED (567580)	7,715.30	4/18/2025
86929	Child Care CCF	HAPPY DAYS CHILDCARE & PRESCHOOL	CHILD CARE SERVICES PROVIDED (567580)	11,759.34	4/18/2025
86930	Child Care CCF	LITTLE BLESSINGS PRESCHOOL	CHILD CARE SERVICES PROVIDED (567580)	452.00	4/18/2025
86931	Child Care CCF	SHUSHAN DAYCARE	CHILD CARE SERVICES PROVIDED (567580)	255.30	4/18/2025
86932	Child Care CCF	BRIGHT MINDS ACADEMY AT BUSHLAND	CHILD CARE SERVICES PROVIDED (567580)	469.80	4/18/2025
86933	Child Care CCF	TREEHOUSE CHILDRENS ACADEMY	CHILD CARE SERVICES PROVIDED (567580)	4,944.00	4/18/2025

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Check No.	Fund Title	Paid To	Description	Check Amount	Paid Date
86934	Child Care CCF	STORYLAND PRESCHOOL & CHILD CARE CTR	CHILD CARE SERVICES PROVIDED (567580)	7,926.70	4/18/2025
86935	Child Care CCF	LITTLE FEET BIG STEPS	CHILD CARE SERVICES PROVIDED (567580)	3,296.00	4/18/2025
86936	Child Care CCF	LANE DAY SCHOOL LLC	CHILD CARE SERVICES PROVIDED (567580)	824.50	4/18/2025
86937	Child Care CCF	LIL COLTS CHILDCARE	CHILD CARE SERVICES PROVIDED (567580)	1,141.94	4/18/2025
86938	Child Care CCF	BRIGHT MINDS ACADEMY LLC	CHILD CARE SERVICES PROVIDED (567580)	4,332.29	4/18/2025
86939	Child Care CCF	CREATIVE LEARNING TREE 2	CHILD CARE SERVICES PROVIDED (567580)	695.10	4/18/2025
86940	Child Care CCF	STEAMBOAT STATION	CHILD CARE SERVICES PROVIDED (567580)	11,720.20	4/18/2025
86941	Child Care CCF	MARTIAL ARTS ATHLETIC CENTER NORTH	CHILD CARE SERVICES PROVIDED (567580)	12,141.70	4/18/2025
86942	Child Care CCF	HEARTS AND HANDS	CHILD CARE SERVICES PROVIDED (567580)	1,720.42	4/18/2025
86943	Child Care CCF	HAPPY DAYS CHILDCARE & PRESCHOOL	CHILD CARE SERVICES PROVIDED (567580)	16,432.61	4/18/2025
86944	Child Care CCF	ROCK STAR DAYCARE	CHILD CARE SERVICES PROVIDED (567580)	1,530.60	4/18/2025
86945	Child Care CCF	LITTLE TROOPERS LEARNING CENTER	CHILD CARE SERVICES PROVIDED (567580)	1,591.60	4/18/2025
86946	Child Care CCF	HAPPY TRIBE ACADEMY	CHILD CARE SERVICES PROVIDED (567580)	2,603.00	4/18/2025
86947	Child Care CCF	CHILDRRESS LITTLE STARS LLC	CHILD CARE SERVICES PROVIDED (567580)	5,079.00	4/18/2025
86948	Child Care CCF	AMARILLO WESLEY COMM CENTER - SOUTH	CHILD CARE SERVICES PROVIDED (567580)	3,206.80	4/18/2025
86949	Child Care CCF	BECCAS BABIES DAYCARE CENTER	CHILD CARE SERVICES PROVIDED (567580)	26,637.50	4/18/2025
86950	Child Care CCF	MELISSAS CHILD CARE AND PRESCHOOL	CHILD CARE SERVICES PROVIDED (567580)	2,211.10	4/18/2025
86951	Child Care CCF	SHAYLEE CONNELLY	CHILD CARE SERVICES PROVIDED (567580)	1,453.20	4/18/2025
86952	Child Care CCF	TWO LITTLE FEET	CHILD CARE SERVICES PROVIDED (567580)	6,240.50	4/18/2025
86953	Child Care CCF	LITTLE STARS LEARNING CENTER	CHILD CARE SERVICES PROVIDED (567580)	544.00	4/18/2025
86954	Child Care CCF	NEW BEGINNINGS PRESCHOOL & CHILD DEV	CHILD CARE SERVICES PROVIDED (567580)	3,622.02	4/18/2025
86955	Child Care CCF	NIKKIES CARE CLUB	CHILD CARE SERVICES PROVIDED (567580)	772.94	4/18/2025
86956	Child Care CCF	PURE CREATIONS	CHILD CARE SERVICES PROVIDED (567580)	2,343.68	4/18/2025
86957	Child Care CCF	LITTLE LAMBS CHRISTIAN CHILDCARE CTR	CHILD CARE SERVICES PROVIDED (567580)	1,395.00	4/18/2025
86958	Child Care CCF	THE BIG RED BARN LEARNING CENTER	CHILD CARE SERVICES PROVIDED (567580)	4,447.60	4/18/2025
		AMARILLO NATIONAL BANK	H.S.A. EMPLOYEE & EMPLOYER PAID CONTRIBUTIONS - 4/25	2,278.40	
		AMARILLO NATIONAL BANK	WFD - INCENTIVE PAYMENTS - 4/25	1,409.00	
		FSA ISOLVED PLAN FUND	FSA EMPLOYEE FLEX DRAFTS 4/25	2,176.14	
		HUXFORD GROUP	WIRE TRANSFERS 4/25	338,633.73	
		TOOT'N TOTUM FOOD STORES LLC (FLEETCOR)	VEHICLE FUEL 3/15-4/14/25 - PANCOM UNIT	34.82	
		VANTAGEPOINT T. AGENTS - 401	WIRE TRANSFERS 4/25	55,652.81	
		VANTAGEPOINT T. AGENTS - 457	WIRE TRANSFERS 4/25	6,145.72	
		VANTAGEPOINT T. AGENTS - ROTH IRA	WIRE TRANSFERS 4/25	1,343.72	
		TOTAL AMOUNT:		\$ 2,167,072.23	
		TOTAL NUMBER OF ELECTRONIC FUND TRANSFERS:		214	
		TOTAL NUMBER OF CHECKS WRITTEN:		163	
		TOTAL NUMBER OF WIRE TRANSFERS:		8	
		TOTAL NUMBER OF ANB BANK CARDS:		9	

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<u>Check No.</u>	<u>Fund Title</u>	<u>Paid To</u>	<u>Description</u>	<u>Check Amount</u>	<u>Paid Date</u>
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ITEM 7

MEMORANDUM

DATE: May 22, 2025
TO: PRPC Board of Directors
FROM: Trent Taylor, 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@ 3/31/2025	Balance@ 4/30/2025	30-day Ave. Rate
PRPC's Money Market Fund	\$745,259	\$746,791	2.530%
9-1-1's Money Market Fund	<u>172,773</u>	<u>173,128</u>	2.530%
Total MMIA Funds	<u>\$918,032</u>	<u>\$919,918</u>	
Other Investments			
Texas Class	\$3,492,620	\$3,505,376	4.436%
Texas Class Government	1,017,138	1,020,701	4.255%
LOGIC	<u>1,421,397</u>	<u>1,426,597</u>	4.451%
Total Invested Funds	<u><u>\$6,849,187</u></u>	<u><u>\$6,872,593</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: May 22, 2025

TO: PRPC Board of Directors

FROM: Marin Rivas, Workforce Development Director

THROUGH: Michael J. Peters, Executive Director

SUBJECT: Agenda Item 8
Workforce Development Procurement Contract to Deliver Workforce Development and Child Care Services in the Panhandle

BACKGROUND

The fourth and final renewal of PRPC's current contract with the Huxford Group, LLC to deliver workforce development and child care services, funded under the Workforce Innovation and Opportunity Act (WIOA), Temporary Assistance for Needy Families (TANF), Supplemental Nutrition Assistance Program Employment and Training (SNAP E&T), and the Child Care and Development Fund (CCDF), will end on September 30, 2025.

The Panhandle Workforce Development Board's Executive Committee met on March 17, 2025 and, following a review of a Request for Proposals (RFP) for qualified providers to deliver services which support the Board's mission to connect employers with a skilled workforce and ensure access to quality child care services for eligible families, authorized Workforce Development staff to proceed with the procurement process for a new contract.

On March 19th, staff issued the Request for Proposals (RFP) sent to 17 potential vendors, and notices were published in the Texas Register and the Amarillo Globe-News.

Although two entities responded with a Letter of Intent to Propose, only one proposal was received by the April 30th deadline for submission, from the Huxford Group, LLC, an Amarillo-based business established by Mr. Trent Morris, and the current contractor providing services. PRPC is the company's sole customer.

Following the required procurement process, Workforce Development staff reviewed and scored the proposal, giving the Huxford Group's proposal scoring that averaged, between the three members of the Evaluation Team, 78 out of a possible score of 100.

The Huxford Group's submission proposes a Total Management and Operations Budget of \$4,103,521.29 and met or exceeded expectations in all critical areas. Key strengths include:

- Reported by the Texas Workforce Commission (TWC) on the Year End Reports for the years 2020 – 2024: "Huxford Group has focused its complete attention over the past five years on the contract with the Panhandle Workforce Development Board delivering Workforce and Child Care services. During these five years, the area has met or exceeded 100 of the 104 performance measures";

- Monitoring Reviews resulting in “No Major Findings; All Issues Resolved”;
- Proven service delivery model, experienced leadership, strong performance outcomes, and innovative strategies to engage job seekers and employers; and
- Extensive child care provider network, sound fiscal management practices, and a demonstrated commitment to high-quality family support services.

The Panhandle Workforce Development Board’s Executive Committee met again on May 7th and reviewed the Evaluation Team’s analysis and scoring. The Committee members developed the recommendation, to present to the full Panhandle Workforce Development Board requesting concurrence in the May 21st meeting, to award and begin negotiations for a proposed four-year contract, initially to begin on October 1, 2025 through September 30, 2026, with up to three additional annual renewal options pending performance and funding, as allowed by the Texas Workforce Commission (TWC), the workforce development and child care programs’ funding source.

Upon concurrence, the recommendation to award and begin negotiations for a contract, is also being presented to the Panhandle Workforce Development Consortium’s Governing Body in its quarterly meeting on the morning of May 22nd, and also to the PRPC Board of Directors in this May 22nd meeting in the afternoon.

RECOMMENDATION

With the concurrence stated above, staff recommends that the PRPC Board of Directors vote to authorize the Executive Director to award and begin negotiations for a proposed four-year contract, initially to begin on October 1, 2025 through September 30, 2026, with up to three additional annual renewal options pending performance and funding to Huxford Group, LLC to deliver workforce development and child care program services in the Panhandle Workforce Development Area.

ITEM 9

MEMORANDUM

DATE: May 22, 2025

TO: PRPC Board of Directors

FROM: Cullin Knutson, Program Specialist

THROUGH: Michael J. Peters, Executive Director

SUBJECT: Agenda Item 9
Regional Services approval to engage OCB Architecture for services related to the Disaster Home Program

BACKGROUND

The Disaster HOME Program is a federal program that jurisdictions can only participate in if they have a declared disaster event occur in their jurisdictions. Currently PRPC staff is working with the City of Perryton to Administer the Disaster HOME Program, to aid survivors of the 2023 tornado in returning to homes. The HOME Investment Partnerships Program (HOME Program or HOME) is funded by the U.S. Department of Housing and Urban Development (HUD), and is administered through the Texas Department of Housing and Community Affairs. The tornado that effected the City of Perryton was declared a disaster by Governor Abbott on June 16th, 2023. 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.

As part of the requirements set forth by this grant program, PRPC solicited a Request for Qualifications (RFQ) from area architecture firms to evaluate the best architect to deliver on the requirements of the program to provide single family housing design and professional services. After the mandatory time for solicitations was met, and Statements of Qualification received, PRPC staff met with the Perryton Long Term Recovery Committee (LTRC) to evaluate the four respondents. After scoring the respective firms for responsiveness, experience, history, approach, and presentation, it was determined that OCB Architecture was the best fit for the program.

PRPC Staff has independently evaluated all of the participating firms, and has found that the selection of OBC Architects to be a sound decision by the LTRC. Additionally, it was found that OBC was the only firm to provide us with experience that illustrates an ability to work within grant-based programs, such as their work with West Texas Hero Homes and Habitat for Humanity. A draft Agreement for Professional Services will be provided, for review. Upon your approval, the Executive Director will execute the agreement with OBC Architecture.

PRPC Staff has set a meeting with OCB Architecture on Monday May 16th, 2025 to establish next steps and engage in discussions concerning an Agreement for Professional Services. It is anticipated this document will be available to you in your agenda packet, but may arrive supplementary on the day of the Board of Directors meeting.

RECOMMENDATION:

PRPC Staff recommends that the Board of Directors consider the approval and authorization of the Executive Director to execute an Agreement for Professional Services with OBC Architecture for services related to the design of single-family housing units for the Perryton Disaster HOME Program.

ITEM 10

MEMORANDUM

DATE: May 22, 2025

TO: PRPC Board of Directors

FROM: Alex D. Guerrero, Local Government Services Director

THROUGH: Michael J. Peters, Executive Director

SUBJECT: Agenda Item 10
Local government services Interlocal Agreement with the City of Hereford for Strategic Planning Services

BACKGROUND

The Local Government Services Staff will continue its efforts to assist local governments with strategic planning services to help improve operational effectiveness, align resources, and pursue targeted infrastructure and grant opportunities. Since 2008, PRPC's LGS Department has provided this service to several communities and entities throughout the Texas Panhandle.

The City of Hereford has expressed a desire to work with PRPC in preparing a Strategic Plan focused on aligning municipal departments with infrastructure and budget priorities, cataloging city-owned assets, identifying funding opportunities, and improving cross-departmental coordination.

PRPC will lead and facilitate the development of a strategic plan that includes:

- A full inventory of city-owned infrastructure, assets, and operational systems
- Interviews and working sessions with the City Manager and department heads
- A SWOT (Strengths, Weaknesses, Opportunities, Threats) analysis to assess internal capacity and service challenges
- Development of strategic priorities and SMART objectives with department-level alignment
- A list of high-impact, funding-ready projects, with associated grant program suggestions (e.g., CDBG, TWDB, EDA, USDA)
- A final, formatted strategic plan with implementation guidance

The project will be completed over a 24-week period (approximately 6 months), leading to a formal presentation to the Hereford City Commission. The plan will serve as a guide for city leadership in managing priorities, applying for grants, and building long-term sustainability.

RECOMMENDATION:

Staff recommends that the Board authorize the Executive Director to execute an Interlocal Agreement for Professional Services with the City of Hereford to carry out and deliver a strategic plan as outlined.

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 19th day of May, 2025 by and between the City of Hereford, acting by its duly authorized City Manager, 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, and self-identify as such, 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, the City of Hereford is desirous of and the PRPC is agreeable to the provision of strategic planning consultation.

NOW, THEREFORE PRPC agrees to provide the following described professional services to the City of Hereford. 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 Hereford are to be provided as follows:

A. PRPC agrees to provide strategic planning consultation to the City of Hereford, including:

1. Review and update any prior strategic planning documents and recommendations.
2. Interviews with department heads, city management, and council members.
3. Data collection and analysis to identify local trends and service gaps.
4. Facilitation of planning sessions and SWOT analysis.
5. Development of prioritized strategic goals with actionable objectives.
6. Identification of potential funding sources aligned with strategic priorities.
7. Creation and delivery of a comprehensive, professionally formatted strategic plan.
8. Presentation of plan to City Council and delivery of 25 printed copies.

B. The PRPC will provide to the City of Hereford the pro-rated services of one (1) full time employee at \$65.00 per hour committed to the Development of the Strategic Plan.

II. Time Of Performance and Commitment

This contract will begin on June 2nd, 2025 and will proceed through December 2nd, 2025. Time commitment from the PRPC will be on as needed basis for the completion of the tasks outlined in Section I of this contract. The time committed and billed to this project will be at least 35 hours and shall not exceed 155 hours.

III. COMPENSATION

In consideration of the services described in the foregoing paragraphs to be rendered by PRPC to the City of Hereford, the agrees to make the following payment to PRPC from general funds:

- A. The PRPC will invoice the City of Hereford in one lump invoice for the total hours of service accrued and provided at the rate of \$65.00 per hour.
- B. The PRPC shall be compensated no less than \$2,500 and no more than \$10,000 for services rendered under this contract.
- C. Travel - Cost of travel to, from, and within the City of City of Hereford resulting from the delivery of services will be borne by the City of Hereford. Travel required for service delivery identified under Section I will be billed to the at the State of Texas government rate per mile. The invoice for travel cost reimbursement will detail the number of miles traveled for services and will be on a direct reimbursement basis and shall be included in the invoice for services provided as a separate line item. Other travel costs, if required, will be limited to only those costs which would be allowed under standard PRPC and State of Texas travel policies.

IV. TERMINATION CLAUSE

Either the City of Hereford or the PRPC may terminate this contract in its entirety by providing the other party written notice of termination ten (10) calendar days prior to the effective date of termination. Payment will be on a pro-rata basis up to the date of termination of this contract. The PRPC shall deliver to the City of Hereford all products, reports, and working documents developed on behalf of the 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 Hereford and the PRPC.

PRPC 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 shall give the Comptroller General of the United States, the Auditor of the State of Texas, the auditor of the City of Hereford, 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.

PRPC shall fully comply with all relevant provisions of: Equal Employment Opportunity laws, Civil Rights Act of 1964, Section 109 of the Housing and Community Development Act, and Section 3 requirements regarding employment, training, and business opportunities.

PRPC 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 19th day of May, 2025.

CITY OF HEREFORD

By _____
Cathy Bunch, Mayor
City of Hereford

PANHANDLE REGIONAL PLANNING COMMISSION

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

ITEM 11

MEMORANDUM

DATE: May 22, 2025
TO: PRPC Board of Directors
FROM: Michael J. Peters, Executive Director
SUBJECT: Agenda Item 11
Consideration of a Resolution Thanking Mr. Joe Minshew with TDEM

BACKGROUND

It has recently been brought to our attention that Mr. Joe Minshew, with the Texas Department of Emergency Management (TDEM), has decided to retire from the agency effective June 13th 2025 after serving in this role for 14 years. Joe has been deployed to every region of the state.

Some of the many incidents Joe has assisted with:

- The Uvalde Mass Fatality Incident
- West Fertilizer Plant Explosion
- Operation Lone Star Border Operations
- Hurricane Harvey
- Perryton Tornado
- Smoke House Creek Wildfire

Prior to his work with TDEM Joe worked with the Texas Department of Agriculture (TDA) for 13 years inspecting seed fields, measuring grain elevators, checking scales, and gas pumps. Attached to this item is a resolution to acknowledge all of his contributions to the State of Texas.

RECOMMENDATION

Staff recommends that the Board of Directors approve the attached resolution to recognize all of the many years of support from Mr. Joe Minshew.



RESOLUTION

25-05-22-01

WHEREAS, MR. JOE MINSHEW serves as an exemplary representative of the people of the Texas Panhandle with distinction as District Chief, Region 1, Texas Division of Emergency Management; and

WHEREAS, MR. JOE MINSHEW is an advocate and supporter of the hard work and positive attitudes embraced throughout the Texas Panhandle by the Panhandle Regional Planning Commission; and

WHEREAS, MR. JOE MINSHEW has earned the Panhandle Regional Planning Commission's acknowledgement of dedication and service to the citizens throughout the top 26 counties of the Texas Panhandle; and

WHEREAS, the membership of the Panhandle Regional Planning Commission appreciates the many contributions to all of Texas by MR. JOE MINSHEW;

NOW THISEFORE BE IT RESOLVED, that the Panhandle Regional Planning Commission wishes to extend its sincere appreciation to MR. JOE MINSHEW, District Chief, Region 1, Texas Division of Emergency Management, for his support of regional cooperation and his many contributions across the state.

INTRODUCED AND PASSED by the Board of Directors of the Panhandle Regional Planning Commission, the 22nd day of May 2025.

*Judge Nancy Tanner
Chairman of the Board*

*Commissioner Pat Sims
Vice Chairman of the Board*

*Judge Kimberly Jones
Secretary/Treasurer of the Board*

*Michael J. Peters
Executive Director, PRPC*