

November 21, 2013



RECEIVED

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LOYD NEAL  
County Judge, Nueces County, Texas

By MC

County Judge Samuel L. Neal Jr.  
Nueces County Courthouse  
901 Leopard Street, Rm. 303  
Corpus Christi, TX 78401-3697

Dear Judge:

Please accept this letter as a report to the Nueces County Commissioners Court on the Outside Agency Contract #20130101 between Nueces County and The Ark Assessment Center and Emergency Shelter for Youth. The court generously appropriated \$2,950 to our nonprofit agency from the county budget for fiscal year 2012-2013 (Check No. 00689022 dated June 21, 2013).

The Ark's request for the disbursement of funds, dated June 3, 2013, stated that the county's funds would be applied toward the cost of providing utilities. All of the \$2,950 appropriation was applied toward the enclosed CPL electricity bills. Also enclosed are copies of the stubs associated with the checks issued by our agency for payment of those CPL bills. (The bank no longer returns the checks to us.) The stubs relate to Check No. 21387 dated August 10, 2013 in the amount of \$1,604.30 and Check No. 21388 dated August 10, 2013 in the amount of \$1,438.84.

Nueces County's assistance had direct and measurable results by paying for the electricity that enabled our agency to provide a shelter offering a caring, loving environment for children from infancy through 17 years old who were removed from their homes by the Texas Department of Family and Protective Services (DFPS) and were in need of protection and care because their lives were in danger due to physical abuse, sexual abuse or neglect by a parent or guardian.

Everything required for their well-being was provided in a safe environment for up to 90 consecutive days while they were evaluated for placement in an appropriate long-term site where their needs could be met. They received childcare, nutritious hot meals, snacks, hygiene products, haircuts, school supplies, clothes and school uniforms, backpacks, homework assistance, and transportation (to school, recreational and educational outings, as well as medical/psychological appointments). When needed, the children were provided basic skills training (using the toilet, using eating utensils, practicing etiquette, etc.).

The Nueces County Commissioners Court's benevolence is deeply appreciated. The Ark is truly blessed to have your continued support. May the Lord bless all of you mightily for your big-heartedness.

Sincerely,

Delma Trejo  
Executive Director/Administrator

Enclosures

cc: Dale Atchley, CPA, County Auditor

FY 12-13

Outside Agency Report

County Judge \$750

Pct 1 \$1,500

Pct 2 \$700



The Ark Assessment Center Inc  
Delma Trejo  
12960 Leopard Street  
Corpus Christi, TX 78410

Account Number: 1034115  
Invoice Number: 132100018552978  
Billing Date: July 28, 2013  
Page 1

### ACCOUNT SUMMARY INFORMATION

Questions about your bill?  
Contact CPL Business  
Customer Relations at  
CustomerRelations@  
DirectEnergy.com,  
or call us at 1-866-270-9111.

According to the terms  
contained in your energy  
service agreement with  
Direct Energy, if you end  
your service prior to the end  
of your agreement term, you  
may be charged an early  
termination fee. Please refer  
to your energy service  
agreement for details.

In the event that the Term of  
your Agreement has expired,  
your account will be  
invoiced at a Market Based  
Rate or MCPE rate. Please  
refer to your agreement for  
additional information.

Previous Balance	\$1,560.95
Payment Received - Thank You	-\$1,560.95
Adjustments	\$0.00
Total Balance Forward	\$0.00
Current Usage Charges	\$1,574.69
Tax Charges	\$29.61
Total Current Charges	\$1,604.30

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<b>Amount Due</b>	<b>\$1,604.30</b>
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The average price you paid for electric service this month: \$0.062/kWh

We are pleased to offer free online and over the phone bill payment options. Visit our Customer Service Center at [www.DirectEnergyBusiness.com](http://www.DirectEnergyBusiness.com) to pay your bill online or 1-888-329-7906 to pay by phone.

Enroll in paperless billing today and help reduce your carbon footprint at [business.directenergy.com/paperless](http://business.directenergy.com/paperless).



The Ark Assessment Center Inc  
12960 LEOPARD ST  
CORPUS CHRISTI, TX 78410

Account Number: 1105864  
Invoice Number: 132100018552981  
Billing Date: July 28, 2013  
Page 1

**ACCOUNT SUMMARY INFORMATION**

Questions about your bill?  
Contact CPL Business  
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additional information.

Previous Balance	\$1,289.51
Payment Received - Thank You	-\$1,289.51
Adjustments	\$0.00
Total Balance Forward	\$0.00
Current Usage Charges	\$1,330.96
Tax Charges	\$107.88
Total Current Charges	\$1,438.84

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**Amount Due** **\$1,438.84**

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The average price you paid for electric service this month: \$0.063/kWh

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Enroll in paperless billing today and help reduce your carbon footprint at [business.directenergy.com/paperless](http://business.directenergy.com/paperless).

THE ARK ASSESSMENT CENTER AND EMERGENCY SHELTER FOR YOUTH

Central Power & Light

1034115

8/10/2013

21387

1,604.30

1112 #2 The Ark Ban 1034115

1,604.30

PRODUCT DLT104 USE WITH 91663 ENVELOPE Deluxe For Business 1-800-225-6380 or www.nebs.com



THE ARK ASSESSMENT CENTER AND EMERGENCY SHELTER FOR YOUTH

Central Power & Light

1105864

8/10/2013

21388

1,438.84

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