

Sept. 11, 2020

Barbara Canales  
Nueces County Judge  
901 Leopard Street, Suite 303  
Corpus Christi, TX 78401



FY 19-20  
Family Protection  
Fee Report

Dear Judge Canales:

Please accept this letter as a report to the Nueces County Commissioners Court on the Family Protection Fee Contract (#20200180-5/6) between the County of Nueces and The Ark Assessment Center and Emergency Shelter for Youth. The court very generously appropriated \$10,000.00 (Check No. 00754813 dated May 22, 2020) to our nonprofit agency for the county's fiscal year 2019-2020.

The Ark's May 2020 request for the disbursement of funds stated that the county's allocation would be applied toward the cost of providing utilities. All the \$10,000.00 appropriation was applied toward the attached electricity bills. Also attached are copies of the stubs associated with the checks issued by our agency for payment of those electricity bills. The date of 12-30-2019 is written at the top of the first bill (\$1,278.29). It appears on the stub for Check No. 23426, which lists that amount paid on that date. The date of 2-10-2020 is written at the top of the next bills (\$1,557.87 and \$1,380.00). The stub for Check No. 23454 shows that those amounts were paid on that date. The date of 3-9-2020 is written at the top of the bills for \$1,512.69 and \$1,324.14. The stub for Check No. 23472 shows that those amounts were paid on that date. The date of 3-28-2020 is written at the top of the bill for \$1,635.11. The stub for Check No. 23491 shows that amount was paid on that date. The date of 5-5-2020 is written at the top of the bill for \$1,602.57. The stub for Check No. 23518 shows that amount was paid on that date.

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 ages 0 through 17 years old who were removed from their homes by the Texas Health and Human Services Commission (HHSC) 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 and keep all of you safe during the COVID-19 pandemic.

Sincerely,

Delma Trejo  
Executive Director/Administrator

Attachments

cc: Dale Atchley, CPA, County Auditor

\$10,000 - FY 19/20  
Allocation

JCM

**Summary of The Ark's electricity bills paid with \$10,000.00 in funding through  
County of Nueces Family Protection Fee Contract (#20200180-5/6)  
for county fiscal year Oct. 1, 2019 through Sept. 30, 2020**

<u>Billing date</u>	<u>Charges</u>			
12-24-19	\$1,278.29	on check 23426	paid 12-30-19	
1-27-20	\$1,557.87	on check 23454	paid 2-10-20	running total \$2,836.16
1-27-20	\$1,380.00	on check 23454	paid 2-10-20	running total \$4,216.16
2-26-20	\$1,512.69	on check 23472	paid 3-9-20	running total \$5,728.85
2-26-20	\$1,324.14	on check 23472	paid 3-9-20	running total \$7,052.99
3-24-20	\$1,635.11	on check 23491	paid 3-28-20	running total \$8,688.10
4-28-20	\$1,602.57	on check 23518	paid 5-5-20	<b>Total \$10,290.67</b>