

MONTAGUE COUNTY, TEXAS

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FOR THE YEAR ENDED SEPTEMBER 30, 2024

MONTAGUE COUNTY, TEXAS

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FOR THE YEAR ENDED SEPTEMBER 30, 2024

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EDGIN, PARKMAN, FLEMING & FLEMING, PC

CERTIFIED PUBLIC ACCOUNTANTS

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Independent Auditor's Report on Compliance for Each Major Program and on Internal Control Over Compliance Required by the Uniform Guidance and Schedule of Expenditures of Federal Awards

Honorable County Judge and
Members of the Commissioners' Court
Montague County, Texas

Report on Compliance for Each Major Program

Opinion on Each Major Federal Program

We have audited Montague County, Texas' (County) compliance with the types of compliance requirements described in the OMB Compliance Supplement that could have a direct and material effect on each of the County's major federal programs for the year ended September 30, 2024. The County's major federal program is identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

In our opinion, the County complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on its major federal program for the year ended September 30, 2024.

Basis for Opinion on Each Major Federal Program

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and the audit requirements of Title 2 *U.S. Code of Federal Regulations (CFR) Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Our responsibilities under those standards and the Uniform Guidance are further described in the Auditor's Responsibilities for the Audit of Compliance section of our report.

We are required to be independent of the County and to meet our other ethical responsibilities, in accordance with relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on compliance for the major federal program. Our audit does not provide a legal determination of the County's compliance with the compliance requirements referred to above.

Responsibilities of Management for Compliance

Management is responsible for compliance with the requirements referred to above and for the design, implementation, and maintenance of effective internal control over compliance with the requirements of laws, statutes, regulations, rules, and provisions of contracts or grant agreements applicable to the County's federal programs.

Auditor's Responsibilities for the Audit of Compliance

Our objectives are to obtain reasonable assurance about whether material noncompliance with the compliance requirements referred to above occurred, whether due to fraud or error, and express an opinion on the County's compliance based on our audit. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards, *Government Auditing Standards*, and the Uniform Guidance will always detect material noncompliance when it exists. The risk of not detecting material noncompliance resulting from fraud is higher than for that resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Noncompliance with the compliance requirements referred to above is considered material if there is a substantial likelihood that, individually or in the aggregate, it would influence the judgment made by a reasonable user of the report on compliance about the County's compliance with the requirements of each major federal program as a whole.

In performing an audit in accordance with generally accepted auditing standards, *Government Auditing Standards*, and the Uniform Guidance, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material noncompliance, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the County's compliance with the compliance requirements referred to above and performing such other procedures as we considered necessary in the circumstances.
- Obtain an understanding of the County's internal control over compliance relevant to the audit in order to design audit procedures that are appropriate in the circumstances and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of the County's internal control over compliance. Accordingly, no such opinion is expressed.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and any significant deficiencies and material weaknesses in internal control over compliance that we identified during the audit.

Report on Internal Control Over Compliance

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. *A material weakness in internal control over compliance* is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. *A significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the Auditor's Responsibilities for the Audit of Compliance section above and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies in internal control over compliance. Given these limitations, during our audit we did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above. However, material weaknesses or significant deficiencies in internal control over compliance may exist that were not identified.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

Report on Schedule of Expenditures of Federal Awards

We have audited the modified cash basis financial statements of the governmental activities, the major funds, and the aggregate remaining fund information of the County as of and for the year ended September 30, 2024, and the related notes to the financial statements, which collectively comprise the County's basic financial statements. We have issued our report thereon dated March 10, 2025, which contained unmodified opinions on those financial statements. Our audit was conducted for the purpose of forming opinions on the modified cash basis financial statements that collectively comprise the basic financial statements. The accompanying schedule of expenditures of federal awards is presented for purposes of additional analysis as required by the Uniform Guidance, and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the modified cash basis financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the modified cash basis financial statements or to the modified cash basis financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the schedule of expenditures of federal awards is fairly stated in all material respects in relation to the modified cash basis financial statements as a whole.

Edgin, Parkman, Fleming & Fleming, PC

EDGIN, PARKMAN, FLEMING & FLEMING, PC

Wichita Falls, Texas
March 10, 2025

MONTAGUE COUNTY, TEXAS

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS FOR THE YEAR ENDED SEPTEMBER 30, 2024

Federal Grantor/Pass-Through Grantor/ Program Title	Contract Number	Assistance Listing Number	Expenditures and Indirect Costs	Amount Relating to Pass-Through Expenditures
FEDERAL AWARDS				
<u>United States Department of the Treasury</u>				
Indirect Program:				
Passed Through the Texas Department of Emergency Management:				
COVID-19 - Coronavirus Relief Fund	2020-CF-21019	21.019	\$ 28,384	\$ -
Direct Program:				
COVID-19 - ARPA Coronavirus State and Local Fiscal Recovery Funds	N/A	21.027	1,027,620	-
COVID-19 - ARPA Local Assistance and Tribal Consistency Fund	N/A	21.032	50,000	-
Total United States Department of the Treasury			1,106,004	-
Total Expenditures of Federal Awards			<u>\$ 1,106,004</u>	<u>\$ -</u>

MONTAGUE COUNTY, TEXAS

NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS FOR THE YEAR ENDED SEPTEMBER 30, 2024

Note 1 - GENERAL

The accompanying Schedule of Expenditures of Federal Awards presents the activity of all federal awards of Montague County, Texas (County). All financial assistance received directly from federal agencies, as well as federal financial assistance passed through other government agencies, is included on this schedule.

Note 2 - BASIS OF ACCOUNTING

The accounting and financial reporting treatment applied to a fund is determined by its measurement focus. The Governmental Fund types are accounted for using a current financial resources measurement focus. Most federal grant funds were accounted for in the Special Revenue Funds, a component of the Governmental Fund types. With this measurement focus, only current assets and current liabilities on the modified cash basis of accounting are generally included on the balance sheet. Operating statements of these funds present sources and uses of available spendable financial resources during a given period. These funds use fund balance as their measure of available spendable financial resources at the end of the period.

The modified cash basis of accounting is used for the Governmental Fund types. This basis of accounting recognizes assets, liabilities, fund equities, revenues and expenditures when they result from cash transactions. This basis is a comprehensive basis of accounting other than generally accepted accounting principles in the United States of America (GAAP).

The Schedule of Expenditures of Federal Awards is presented on the accrual basis of accounting. Federal grant funds are ordinarily considered to be earned to the extent of expenditures made under the provisions of the grant and, accordingly, when such funds are received, they are deferred revenues until earned.

Note 3 - CONTINGENCIES

In connection with the federal programs, the County is required to comply with specific terms and agreements as well as applicable federal laws and regulations. Such compliance is subject to review and audit by the grantors and their representatives.

Since such programs are subject to audit or review, the possibility of disallowed expenditures exists. In the event of any disallowance of claimed expenditures, the County expects the resulting liability to be immaterial.

Note 4 - DE MINIMIS INDIRECT COST RATE

Entities that receive federal awards for which an indirect cost rate has never been negotiated may elect to charge a de minimis indirect cost rate of ten percent of modified total direct costs. The County did not elect to charge the de minimis rate to any of its federal awards during the year ended September 30, 2024.



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Independent Auditor's Report on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance With *Government Auditing Standards*

Honorable County Judge and
Members of the Commissioners' Court
Montague County, Texas

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the modified cash basis financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of Montague County, Texas (County) as of and for the year ended September 30, 2024, and the related notes to the financial statements, which collectively comprise the County's basic financial statements, and have issued our report thereon dated March 10, 2025.

Report on Internal Control Over Financial Reporting

In planning and performing our audit of the modified cash basis financial statements, we considered the County's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the modified cash basis financial statements but not for the purpose of expressing an opinion on the effectiveness of the County's internal control. Accordingly, we do not express an opinion on the effectiveness of the County's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect and correct misstatements on a timely basis. A *material weakness* is a deficiency, or combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the County's modified cash basis financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Report on Compliance and Other Matters

As part of obtaining reasonable assurance about whether the County's modified cash basis financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements, noncompliance with which could have a direct and material effect on the financial statement. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the County's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the County's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Edgin, Parkman, Fleming; Fleming, PC

EDGIN, PARKMAN, FLEMING & FLEMING, PC

Wichita Falls, Texas
March 10, 2025

MONTAGUE COUNTY, TEXAS

SCHEDULE OF FINDINGS AND QUESTIONED COSTS FOR THE YEAR ENDED SEPTEMBER 30, 2024

A. Summary of Auditor's Results

An unmodified opinion was issued on the modified cash basis financial statements.

The audit disclosed no material weaknesses relating to the audit of the modified cash basis financial statements in the Report on Internal Control over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance With *Government Auditing Standards*.

The audit disclosed no instances of noncompliance that are material to the financial statements.

The audit disclosed no material weaknesses or significant deficiencies relating to the audit of the major federal award program in the Report on Compliance with Requirements Applicable to Each Major Program and Internal Control Over Compliance in Accordance with the Uniform Guidance.

An unmodified opinion was issued on compliance for the major program.

The audit disclosed no noncompliance findings that are required to be reported in this schedule under the Uniform Guidance.

Major program is as follows:

Federal:

21.027 – Coronavirus State and Local Fiscal Recovery Funds

The threshold used to distinguish between Type A and Type B federal programs was \$750,000.

The County was not classified as a low-risk auditee in the context of the Uniform Guidance.

B. Findings Relating to the Financial Statements which are Required to be Reported in Accordance with Generally Accepted Government Auditing Standards

There were no findings in the current year.

C. Findings and Questioned Costs for Federal Awards

There were no findings in the current year.

MONTAGUE COUNTY, TEXAS
CORRECTIVE ACTION PLAN
FOR THE YEAR ENDED SEPTEMBER 30, 2024

There were no findings in the current year.

MONTAGUE COUNTY, TEXAS

SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS FOR THE YEAR ENDED SEPTEMBER 30, 2024

Finding 2023-001 – Material Weakness in Internal Control over Financial Reporting

Current Status: In the prior year audit, material misstatements were identified requiring material audit adjustments to the County's financial statements. During the current year audit, no material misstatements were identified.



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March 10, 2025

Honorable County Judge and
Members of the Commissioners' Court
Montague County, Texas

We have audited the financial statements of the governmental activities, the major funds, and the aggregate remaining fund information of Montague County, Texas (County) for the year ended September 30, 2024. Professional standards require that we provide you with our responsibilities under generally accepted auditing standards, as well as certain information related to the planned scope and timing of our audit. We have communicated such information in our engagement letter to you dated April 30, 2024. Professional standards also require that we communicate to you the following related to our audit.

Significant Audit Findings

Qualitative Aspects of Accounting Practices

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by the County are described in Note 1 to the financial statements. No new accounting policies were adopted and the application of existing policies was not changed during the year. We noted no transactions entered into by the governmental unit during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected. The most sensitive estimates affecting the County's financial statements are management's estimate of useful lives of capital assets for depreciation purposes that is based on known facts and circumstances as well as historical information and management's estimate of the subscription-based information technology arrangement assets and liabilities are based on the County's estimated incremental borrowing rate. We evaluated the key factors and assumptions used to develop these estimates in determining that it is reasonable in relation to the financial statements taken as a whole.

Certain financial statement disclosures are particularly sensitive because of their significance to financial statement users. The most sensitive disclosures affecting the financial statements were:

- Note A – Summary of Significant Accounting Policies,
- Note E – Capital Assets, and
- Note G – Long-Term Debt

The financial statement disclosures are neutral, consistent, and clear.

Difficulties Encountered in Performing the Audit

We encountered no significant difficulties in dealing with management in performing and completing our audit.

Corrected and Uncorrected Misstatements

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are trivial, and communicate them to the appropriate level of management. Management has corrected all such misstatements, except for those that were deemed immaterial listed in the attached *Schedule of Uncorrected Misstatements*. In addition, none of the misstatements detected as a result of audit procedures and corrected by management were material, either individually or in the aggregate, to each opinion unit's financial statements taken as a whole.

Disagreements with Management

For purposes of this letter, professional standards define a disagreement with management as a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

Management Representations

We have requested certain representations from management that are included in the management representation letter dated March 10, 2025.

Management Consultations with Other Independent Accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the governmental unit's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

Other Audit Findings or Issues

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as the County's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

Other Matters

With respect to the supplementary information accompanying the financial statements, we made certain inquiries of management and evaluated the form, content, and methods of preparing the information to determine that the information complies with the modified cash basis of accounting, the method of preparing it has not changed from the prior period, and the information is appropriate and complete in relation to our audit of the financial statements. We compared and reconciled the supplementary information to the underlying accounting records used to prepare the financial statements or to the financial statements themselves.

Concluding Comments

This information is intended solely for the use of the County Judge and County Commissioners and other members of management of the County and is not intended to be and should not be used by anyone other than these specified parties.

Very truly yours,

Edgin, Parkman, Fleming & Fleming, PC

EDGIN, PARKMAN, FLEMING & FLEMING, PC
Certified Public Accountants

Montague County, Texas
Schedule of Uncorrected Misstatements
September 30, 2024

Description	Effect of Audit Entries - Increase (Decrease)					
	Assets	Liabilities	Beginning Equity	Revenues	Expenditures	Other
General Fund						
To record RTU issuance	-	-	-	-	25,030	25,030
Total General Fund	-	-	-	-	25,030	25,030
Fiscal Recovery Fund						
None	-	-	-	-	-	-
Total Fiscal Recovery Fund	-	-	-	-	-	-
Nonmajor Funds						
PY - to reverse backdated deposits	-	-	22,010	22,010	-	-
CY - to reverse backdated deposits	(17,918)	-	-	(17,918)	-	-
Total Nonmajor Funds	(17,918)	-	22,010	4,092	-	-
Government-Wide Only						
To record right-to-use assets and liabilities	29,613	29,613	-	-	(25,030)	(25,030)
Total Government-Wide	11,695	29,613	22,010	4,092	-	-

PROCLAMATION

CHILD ABUSE PREVENTION MONTH
APRIL 2025

WHEREAS, our children represent our greatest hope for the future and Montague County remains steadfast in its commitment to the safety and security of our children, families, and communities; and

WHEREAS, of paramount concern to all are the problems of child abuse, neglect, and maltreatment, which endanger vulnerable young lives and cause long-lasting damage to a child's physical, emotional, and cognitive well-being; and

WHEREAS, the prevention of child abuse, neglect and maltreatment requires strong partnerships and cooperation among individual citizens, organizations, law enforcement and government agencies at the community, state, and federal levels; and

WHEREAS, there are education and prevention programs that address all categories of child abuse and people in communities across Montague County are encouraged to support such efforts that promote a safe and nurturing environment for children and families; and

WHEREAS, citizens should be vigilant and fervent in their efforts to stop child abuse and are asked to call the State Hotline for Child Abuse at 1-800-252-5400 to report suspected abuse or neglect; and

WHEREAS, Montague County does not tolerate acts of violence against children; all citizens are reminded of the many forms of abuse that occur in our society, with greatest concern for the threat of harm to our precious children;

NOW, THEREFORE, we, the Commissioners of Montague County, Texas, do hereby proclaim April 2025 as **CHILD ABUSE PREVENTION MONTH – IN MONTAGUE COUNTY**.

Signed on this the 24th day of March, 2025

Kevin Benton, County Judge

Roy Darden, Commissioner, Pct. #1

Mike Mayfield, Commissioner, Pct. #2

Mark Murphey, Commissioner, Pct. #3

Bob Langford, Commissioner, Pct. #4

ATTEST:

Kim Jones, County Clerk



**TEXAS ASSOCIATION of COUNTIES
RISK MANAGEMENT POOL**

Property Renewal Schedule

Member: Montague County

Coverage Period: 07/01/2025 - 07/01/2026

Property Renewal Schedule

Member Name: Montague County

Pool Coordinator: Hon. Jennifer Fenoglio

Email: j.fenoglio@co.montague.tx.us

Instructions for Completion

- 1) Review each tab and update as needed.
- 2) Include Declarations page for any National Flood Insurance Program coverage in force.
- 3) Email completed questionnaire by March 31, 2025 to: TACRMP@county.org or brittanyd@county.org

All entries are subject to approval, further information may be requested upon review.

If this schedule is not received by March 31, 2025, coverage will be renewed as it currently stands with any requested changes handled by endorsement.

Your Member Services Representative is available to assist you with any questions or concerns and can be reached at 1-800-456-5974.

Property Renewal Questions

Yes or No

1. Do you have any property in the course of construction or plan to undergo any major construction for buildings reported?

If yes, please provide us with the building item #, cost of project and estimated project completion date.

NO

2. Are any owned buildings currently vacant?

If yes, please identify the building item # and is the building being maintained and secured?

NO

3. Are any loss payees applicable to any properties?

If yes, please identify the building item # or mobile equipment item # and provide the loss payee contact information

NO

Unreported Claims

Yes or No

1. Are you, or any officer or employee, aware of, or have knowledge of any circumstance, occurrence, fact or event which is likely to be a basis of a claim, either now or in the future?

If yes, please describe:

NO

2. Has the situation been reported to TAC Claims Department?

Acknowledgement and Acceptance

Member Name: Montague County

Member acknowledges that the information submitted in this questionnaire is true and accurate, including all known potential claims. The information submitted may be used by the Pool in processing the renewal and in assessing the coverage needs of the Member. The questions posed, or any wording of the questionnaire, should not and may not be relied upon by the Member as implying that coverage exists for any particular claim or class of claims. The only coverage provided by the Pool to the Member is as described in the applicable Coverage Document, including any endorsements and the Contribution and Coverage Declaration, issued to a covered Member.

Signature of County Judge or presiding official of the Political Subdivision

Date



TEXAS ASSOCIATION of COUNTIES
RISK MANAGEMENT POOL

Property Renewal Schedule

Member: Montague County
 Coverage Period: 07/01/2025 - 07/01/2026
 Building & Contents

Date Sold or Demolished	Change	Comments	Item #	Site Number	Site Name	Bldg Number
			236	1	MONTAGUE COUNTY COURTHOUSE	001
			967	1	MONTAGUE COUNTY COURTHOUSE	999
			253	2	COUNTY COURTHOUSE ANNEX	001
			232	2	COUNTY COURTHOUSE ANNEX	002
			969	2	COUNTY COURTHOUSE ANNEX	999
			239	3	MONTAGUE COUNTY JAIL	001
			246	3	MONTAGUE COUNTY JAIL	002
			968	3	MONTAGUE COUNTY JAIL	999
			243	4	HIGHWAY 455 COMMUNICATION TOWER	001
			260	4	HIGHWAY 455 COMMUNICATION TOWER	002
			252	4	HIGHWAY 455 COMMUNICATION TOWER	003
			970	4	HIGHWAY 455 COMMUNICATION TOWER	999
			231	5	HILDRETH POOL ROAD TOWER	001
			251	5	HILDRETH POOL ROAD TOWER	002
			240	7	PRECINCT 2 MAINTENANCE COMPLEX	001
			1069	7	PRECINCT 2 MAINTENANCE COMPLEX	003
			972	7	PRECINCT 2 MAINTENANCE COMPLEX	999
			238	9	PRECINCT 3 MAINTENANCE COMPLEX	001
			256	9	PRECINCT 3 MAINTENANCE COMPLEX	002
			233	9	PRECINCT 3 MAINTENANCE COMPLEX	003
			1108	9	PRECINCT 3 MAINTENANCE COMPLEX	004
			1287	9	PRECINCT 3 MAINTENANCE COMPLEX	005
			1289	9	PRECINCT 3 MAINTENANCE COMPLEX	006
			1295	9	PRECINCT 3 MAINTENANCE COMPLEX	007
			1290	9	PRECINCT 3 MAINTENANCE COMPLEX	008
			1285	9	PRECINCT 3 MAINTENANCE COMPLEX	009
			973	9	PRECINCT 3 MAINTENANCE COMPLEX	999
			259	11	PRECINCT 4 MAINTENANCE COMPLEX	001
			248	11	PRECINCT 4 MAINTENANCE COMPLEX	002
			244	11	PRECINCT 4 MAINTENANCE COMPLEX	003
			1291	11	PRECINCT 4 MAINTENANCE COMPLEX	004
			1293	11	PRECINCT 4 MAINTENANCE COMPLEX	006
			971	11	PRECINCT 4 MAINTENANCE COMPLEX	999
			254	12	PRECINCT 1 MAINTENANCE COMPLEX	001
			234	12	PRECINCT 1 MAINTENANCE COMPLEX	002
			242	12	PRECINCT 1 MAINTENANCE COMPLEX	003
			1288	12	PRECINCT 1 MAINTENANCE COMPLEX	004
			1286	12	PRECINCT 1 MAINTENANCE COMPLEX	005
			1292	12	PRECINCT 1 MAINTENANCE COMPLEX	006
			974	12	PRECINCT 1 MAINTENANCE COMPLEX	999
			1294	14	ANIMAL SHELTER	001
			245	15	MONTAGUE COUNTY OLD JAIL MUSEUM	001
			931	16	CONTENTS ONLY - MONTAGUE COUNTY ANNEX COURTHOUSE (REPEATER) 1	001
			930	17	MONTAGUE COUNTY ANNEX COURTHOUSE (REPEATER/CONTENTS ONLY) 2	001
			932	18	CONTENTS ONLY - MONTAGUE COUNTY ANNEX COURTHOUSE (REPEATER) 3	001

Building Name	Address	City	State	Zip	Flood Zone
MONTAGUE COUNTY COURTHOUSE	101 E FRANKLIN STREET	MONTAGUE	TX	76251	X
SITE IMPROVEMENTS	101 E FRANKLIN STREET	MONTAGUE	TX	76251	
ANNEX OFFICE BUILDING	11339 STATE HIGHWAY 59N	MONTAGUE	TX	76251	X
STORAGE CONTAINER	11339 STATE HIGHWAY 59N	MONTAGUE	TX	76251	X
SITE IMPROVEMENTS	11339 STATE HIGHWAY 59N	MONTAGUE	TX	76251	
MONTAGUE COUNTY JAIL	100 GRAND STREET	MONTAGUE	TX	76251	X
STORAGE BUILDING	100 GRAND STREET	MONTAGUE	TX	76251	X
SITE IMPROVEMENTS	100 GRAND STREET	MONTAGUE	TX	76251	
COMMUNICATIONS BUILDING	1500 HIGHWAY 455	MONTAGUE	TX	76251	X
COMMUNICATION TOWER	1500 HIGHWAY 455	MONTAGUE	TX	76251	X
SHERRI STORAGE BUILDING	1500 HIGHWAY 455	MONTAGUE	TX	76251	X
SITE IMPROVEMENTS	1500 HIGHWAY 455	MONTAGUE	TX	76251	
COMMUNICATION TOWER	HWY 1816	MONTAGUE	TX	76251	X
STORAGE BUILDING	HWY 1816	MONTAGUE	TX	76251	X
OFFICE/MAINTENANCE BUILDING	202 HIGHWAY 59 S	BOWIE	TX	76230	X
VEHICLE STORAGE BLDG	202 HIGHWAY 59 S	BOWIE	TX	76230	X
SITE IMPROVEMENTS	202 HIGHWAY 59 S	BOWIE	TX	76230	
MAINTENANCE SHOP	201 LEGION STREET	NOCONA	TX	76255	X
VEHICLE STORAGE PAVILION	201 LEGION STREET	NOCONA	TX	76255	X
OFFICE BUILDING	201 LEGION STREET	NOCONA	TX	76255	X
EQUIPMENT COVER	201 LEGION STREET	NOCONA	TX	76255	X
VEHICLE SHELTER #1	201 LEGION STREET	NOCONA	TX	76255	X
VEHICLE SHELTER #2	201 LEGION STREET	NOCONA	TX	76255	X
STORAGE CONTAINER #1	201 LEGION STREET	NOCONA	TX	76255	X
STORAGE CONTAINER #2	201 LEGION STREET	NOCONA	TX	76255	X
CARPORT	201 LEGION STREET	NOCONA	TX	76255	X
SITE IMPROVEMENTS	201 LEGION STREET	NOCONA	TX	76255	
MAINTENANCE SHOP	5 CAPPS CORNER ROAD	SAINT JO	TX	76265	X
VEHICLE STORAGE PAVILION	5 CAPPS CORNER ROAD	SAINT JO	TX	76265	X
OFFICE BUILDING	5 CAPPS CORNER ROAD	SAINT JO	TX	76265	X
VEHICLE SHELTER #1	5 CAPPS CORNER ROAD	SAINT JO	TX	76265	X
STORAGE CONTAINER #1	5 CAPPS CORNER ROAD	SAINT JO	TX	76265	X
SITE IMPROVEMENTS	5 CAPPS CORNER ROAD	SAINT JO	TX	76265	
MAINTENANCE SHOP	HWY 455 SOUTH	FORESTBURG	TX	76239	X
OFFICE BUILDING	HWY 455 SOUTH	FORESTBURG	TX	76239	X
STORAGE CONTAINER	HWY 455 SOUTH	FORESTBURG	TX	76239	X
RADIO TOWER	HWY 455 SOUTH	FORESTBURG	TX	76239	X
VEHICLE STORAGE	HWY 455 SOUTH	FORESTBURG	TX	76239	X
RADIO TOWER BUILDING	HWY 455 SOUTH	FORESTBURG	TX	76239	X
SITE IMPROVEMENTS	HWY 455 SOUTH	FORESTBURG	TX	76239	
ANIMAL SHELTER	FARM TO MARKET RD 455	MONTAGUE	TX	76251	X
MUSEUM	101 GRAND STREET	MONTAGUE	TX	76251	X
CONTENTS ONLY - MONTAGUE COUNTY ANNEX COURTHOUSE (REPEATER) 1	597 BARREL SPRING ROAD	NOCONA	TX	76255	
MONTAGUE COUNTY ANNEX COURTHOUSE (REPEATER/CONTENTS ONLY) 2	113 RIVER CREST DR	NOCONA	TX	76255	
CONTENTS ONLY - MONTAGUE COUNTY ANNEX COURTHOUSE (REPEATER) 3	1146 FM 174	BOWIE	TX	76230	

Coverage Basis	Construction Type	Year Built	Stories	Sq. Ft.	Building Value	Content Value	Site Improvement Value	Total Value
RCV	ISO - 2	1912	3	40,837	\$10,855,000	\$2,564,000	\$0	\$13,419,000
RCV	ISO - 3	2040		0		\$0	\$189,440	\$189,440
RCV	ISO - 4	2013	1	24,563	\$4,846,000	\$5,920,670	\$0	\$10,766,670
RCV	ISO - 3	2015	1	160	\$2,690	\$1,382	\$0	\$4,072
RCV	ISO - 3	2040		0		\$0	\$13,070	\$13,070
RCV	ISO - 4	1985	1	26,420	\$7,901,000	\$673,400	\$0	\$8,574,400
RCV	ISO - 1	1970	1	680	\$68,330	\$12,424	\$0	\$80,754
RCV	ISO - 3	2040		0		\$0	\$19,610	\$19,610
RCV	ISO - 3	1987	1	126	\$21,440	\$9,661	\$0	\$31,101
RCV	ISO - 3	1970	1	0	\$155,390	\$0	\$0	\$155,390
RCV	ISO - 3	1990	1	1,800	\$112,520	\$31,756	\$0	\$144,276
RCV	ISO - 3	2040		0		\$0	\$7,850	\$7,850
RCV	ISO - 3	1980	1	300	\$449,400	\$0	\$0	\$449,400
RCV	ISO - 1	1980	1	60	\$10,720	\$206,983	\$0	\$217,703
RCV	ISO - 3	1975	1	3,044	\$241,200	\$54,500	\$0	\$295,700
RCV	ISO - 3	2017	1	4,000	\$96,760	\$0	\$0	\$96,760
RCV	ISO - 3	2040		0		\$0	\$107,130	\$107,130
RCV	ISO - 3	2013	1	3,600	\$464,900	\$202,100	\$0	\$667,000
RCV	ISO - 3	2013	1	2,232	\$73,680	\$0	\$0	\$73,680
RCV	ISO - 1	1965	1	375	\$24,120	\$5,516	\$0	\$29,636
RCV	ISO - 3	2022	1	2,500	\$95,700	\$0		\$95,700
RCV	ISO - 3	2014	1	2,232	\$78,800	\$0		\$78,800
RCV	ISO - 3	2021	1	2,500	\$95,700	\$0		\$95,700
RCV	ISO - 3	2010	1	160	\$4,400	\$1,700		\$6,100
RCV	ISO - 3	2015	1	160	\$4,400	\$1,700		\$6,100
RCV	ISO - 3	2010	1	200	\$5,200	\$0		\$5,200
RCV	ISO - 3	2040		0		\$0	\$27,430	\$27,430
RCV	ISO - 3	1998	1	3,200	\$436,200	\$140,600	\$0	\$576,800
RCV	ISO - 3	2013	1	2,340	\$84,390	\$0	\$0	\$84,390
RCV	ISO - 1	1985	1	252	\$25,460	\$4,145	\$0	\$29,605
RCV	ISO - 3	2015	1	2,250	\$86,100	\$0		\$86,100
RCV	ISO - 3	2010	1	160	\$4,400	\$1,700		\$6,100
RCV	ISO - 3	2040		0		\$0	\$113,660	\$113,660
RCV	ISO - 3	1999	1	5,248	\$586,600	\$296,400	\$0	\$883,000
RCV	ISO - 1	1975	1	372	\$33,500	\$5,516	\$0	\$39,016
RCV	ISO - 3	2015	1	240	\$4,020	\$1,382	\$0	\$5,402
RCV	ISO - 3	2023	1	100	\$215,050	\$0		\$215,050
RCV	ISO - 3	2018	1	5,600	\$205,900	\$0		\$205,900
RCV	ISO - 3	2023	1	160	\$25,100	\$294,700		\$319,800
RCV	ISO - 3	2040		0		\$0	\$111,060	\$111,060
RCV	ISO - 3	2000	1	900	\$244,200	\$14,200		\$258,400
RCV	ISO - 2	1927	2	2,400	\$647,700	\$0	\$0	\$647,700
RCV	ISO - 3	2018	1	1	\$0	\$23,006	\$0	\$23,006
RCV	ISO - 3	2018	1	1	\$0	\$23,006	\$0	\$23,006
RCV	ISO - 3	2018	1	1	\$0	\$23,006	\$0	\$23,006
Building & Contents Total:					\$28,205,970	\$10,513,452	\$589,250	\$39,308,672



**TEXAS ASSOCIATION of COUNTIES
RISK MANAGEMENT POOL**

Property Renewal Schedule

Member: Montague County

Coverage Period: 07/01/2025 - 07/01/2026

Unmanned Aircraft- Only report Unmanned Aircraft valued above \$100,000

NEW ADDITIONS:

Item	Year	Make	Model	Serial Number	Effective Date	Expiration Date	Total Value
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**TEXAS ASSOCIATION of COUNTIES
RISK MANAGEMENT POOL**

Property Renewal Schedule

Member: Montague County

Coverage Period: 07/01/2025 - 07/01/2026

Fine Arts- Only report Fine Arts valued above \$250,000

NEW ADDITIONS:

Item	Address	Fine Arts Description	Effective Date	Expiration Date	Total Value	Comments
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Property Renewal Schedule

Member: Montague County
 Coverage Period: 07/01/2025 - 07/01/2026
 Mobile Equipment

Sold or Demolished	Change	Comments	Item	Year	Make	Model	Serial Number	Inventory ID	Total Value
			5		MASSEY FERGUSON	TRACTOR W/ LOADER, MOWER	JNA94250,00533,32553		\$17,012
Items Scheduled Total - 1									
Sold or Demolished	Change	Comments	Item	Year	Make	Model	Serial Number	Inventory ID	Total Value
			91	2011	CATERPILLAR	420E BACKHOE	DJL02588	3674	\$80,000
			122	2014	BOMAG	ROLLER BW211	90'583531171	4091	\$85,313
			137		JOHN DEERE	544E LOADER	DW544ED538077	3493	\$24,000
			138	1985	BOMAG	ASPHALT RECLAIMER	90'131	3630	\$11,000
			139	1989	JOHN DEERE	644E LOADER	DW644ED526581	3722	\$10,000
			141	2000	CHAMPION	MOTOR GRADER	31440	3948	\$25,388
			143	2004	VOLVO	MOTOR GRADER	36662	3969	\$16,099
			144	2016	JOHN DEERE	5085E TRACTOR	1LV5085ECFY440816	4112	\$49,424
			146	2011	PREDATOR	10" FLEXWING MOWER	2011RC130-250632	5019	\$3,000
			147	2018	JOHN DEERE	672G MOTOR GRADER	1DW672GPHJF686253	5051	\$277,804
			151	2019	JOHN DEERE	6110M TRACTOR WBRUSH CUTTER	1L06110MKJH917649	5009	\$139,977
			154	2018	KOMATSU	GD 655-6 MOTOR GRADER	60336	5058	\$236,700
			171	2017	JOHN DEERE	6110M TRACTOR/BRUSH CUTTER	1L06110MCHH890619	4175	\$139,300
			172	2018	JOHN DEERE	333G SKID STEER	1T0333GMJF325955	4221	\$110,000
			173	2020	JOHN DEERE	310SL BACKHOE/LOADER	1T0310SLLHF320046	5049	\$84,000
			174	2019	MODERN	PREDATOR 10' MOWER	108874	5019	\$12,436
			178	2021	JOHN DEERE	670G MOTOR GRADER	1DW670GTXMFM711973	5084	\$264,882
			179		SKYTRAK	FORKLIFT ROUGH TERRAIN	600M2N2043	5099	\$7,000
Items Scheduled Total - 18									
Sold or Demolished	Change	Comments	Item	Year	Make	Model	Serial Number	Inventory ID	Total Value
			7		JOHN DEERE	644 H LOADER	DW644HX569948	2752	\$77,500
			124	2016	CASE	590 BACKHOE	NGC736131		\$101,285
			152	2007	JOHN DEERE	TRACTOR 7130 CAB	107130H579099	3149	\$37,363
			153	2018	BRADCO	MULCHER 14 PIN CONNECTOR HYD COUPLER	17-0202	4145	\$28,058
			155	2018	HAMM	HA18046 H12184 IN SMOOTH DRUM	H235-1026	5012	\$134,000
			156	2019	JOHN DEERE	TRACTOR JD6110M CAB 2WD 16X16 PQ	1LD6110MCJH921986		\$76,062
			157	2019	TIGER	BRUSH HOG BB-22, RT500 HEAD, JD6M	TE-7945	5035	\$63,210
			159	2020	BOBCAT	T-872 COMPACT TRACK LOADER W/BUCKET	B47C14882	5059	\$69,811
			165	2021	KOMATSU	GD655-6	60875	5059	\$264,330
			166	2021	KOMATSU	GD655-6	60532	5047	\$239,000
			167	2020	KOMATSU	GD655-6	K9304		\$236,000
Items Scheduled Total - 11									
Precinct 1, Commissioner - Total									\$1,576,323
Precinct 2, Commissioner - Total									\$1,326,619

Sold or Demolished	Change	Comments	Item	Year	Make	Model	Serial Number	Inventory ID	Total Value
			110	2013	JOHN DEERE	TRACTOR	1L06330HPCH	3921	\$95,223
			111	2013	JOHN DEERE	670G MOTOR GRADER	1DW670GXHD652103	3926	\$199,201
			112	2014	JOHN DEERE	310E LOADER	1T0310EKTEG259392	3972	\$72,283
			114	2014	NEW HOLLAND	TRACTOR	1321040	4001	\$20,500
			126	2017	DYNAPAC	ROLLER	10000167LHA020214	4140	\$123,321
			132	1998	JOHN DEERE	644H LOADER	DW644ED519961	3809	\$40,000
			161	2019	JOHN DEERE	TRACTOR W/TIGER MID MOUNT BOOM MOWER	1L06110MEJH928877	5016	\$139,977
			162	2019	JOHN DEERE	331G W/ATTACHMENT 2018 JOHN DEERE CE84	1T0331GMTJF337443	4222	\$65,107
			169	2020	JOHN DEERE	670G MOTOR GRADER	1DW670GXCLF707376X949402	5036	\$230,433
			170	2020	JOHN DEERE	670G MOTOR GRADER	1DW670GXCLF707371X949400	5037	\$230,433
			176	2008	ASPHALT ZIPPER	AZ-500	50000340	5055	\$44,100
			180		NEW HOLLAND	4835 TRACTOR	1120185	5060	\$15,000
Items Scheduled Total - 12									\$1,275,578

Sold or Demolished	Change	Comments	Item	Year	Make	Model	Serial Number	Inventory ID	Total Value
			106	1985	CATERPILLAR	D5B DOZER	24X00597	4004	\$32,000
			125	2017	JOHN DEERE	6110M TIGER	1L06110MEGH856144	4133	\$133,769
			149	1985	CATERPILLAR	980C LOADER	19B00569	2681	\$75,000
			150	2018	JOHN DEERE	2WD 16X16 PWR TRACTOR	11106110MPJH917665		\$139,273
			158	2019	JOHN DEERE	310SL	1T0310SLJKF354988	5028	\$162,875
			163	2020	CATERPILLAR	140M MOTOR GRADER	0N9400305	5034	\$226,787
			164	2020	CATERPILLAR	140 MOTOR GRADER	SYE37501		\$230,000
			168	1993	JOHN DEERE	544G LOADER	D539041	2481	\$50,000
			175	2019	HAMM	H121 84" ROLLER-CA250D	6582US5441	3975	\$104,901
Items Scheduled Total - 9									\$1,154,505

Sold or Demolished	Change	Comments	Item	Year	Make	Model	Serial Number	Inventory ID	Total Value
			177	2022	ETNYRE	4X4 CHIPSREADER	K7527	5088	\$379,500
Items Scheduled Total - 1									\$379,500
Items Scheduled Total - 52									\$5,729,637

NEW ADDITIONS:

Comments Item Year Make Model Serial Number Inventory ID Total Value

Shared Departments - Total \$379,500

Mobile Equipment Total - \$5,729,637

COUNTY CHILD WELFARE SERVICES NON-FINANCIAL AGREEMENT

I. PURPOSE.

The Texas Department of Family and Protective Services (DFPS), and the Commissioners' Court of Montague County (County) agree to enter this Agreement to establish and maintain a child welfare board to administer a county wide, jointly financed, state administered, and regionally operated child welfare program to meet the needs of children in the county who are in need of protective services.

The County and DFPS are referred to collectively herein as the "Parties."

II. AGREEMENT TERM.

This Agreement starts on October 1, 2025, and ends on September 30, 2032, unless renewed or terminated as provided for in this Agreement. The Parties agree to review this Agreement when one of the Parties identifies a possible modification to the Agreement and provide written notice to the other Party of the possible modification in order for the Parties to address.

III. COUNTY RESPONSIBILITIES.

The County agrees:

- A.** To establish and/or maintain a Child Welfare Board (the Board) as set out by statute in the Texas Family Code Section 264.005.
- B.** That the Board will have at least seven, but not more than 15 members appointed by the County Commissioners' Court. Each member will serve a three-year term on a rotating basis.
 - 1. Initially members will be appointed to serve the following terms:
 - a. Third of the members to three-year terms;
 - b. Third of the members to two-year terms; and
 - c. Third of the members to one-year terms.
 - 2. In successive years, from two to five new members will be appointed.
 - 3. Members will serve at the pleasure of the Commissioners Court and without compensation.
- C.** To provide funding at the County's discretion for the care of any child in need of protective placement who is under the conservatorship of the DFPS, and who is ineligible for Title IV-E foster care or state-paid foster care and/or Medicaid.
- D.** To provide funding at the County's discretion for medical care not covered by Title XIX (Medicaid) and for children not Medicaid eligible.

IV. BOARD RESPONSIBILITIES.

DFPS and the County agree that the Board will have the following responsibilities.

- A.** Assist the DFPS in identifying and meeting the needs of the children in the County.
- B.** Explain the child welfare program and needs to the County and explain to DFPS staff the County's conditions and attitudes on policy, services, and priorities.
- C.** Serve in an advisory capacity to the County in the development of local policy to meet the needs of the children in the County covered under this Agreement.

V. DFPS RESPONSIBILITIES.

DFPS agrees:

- A.** To seek Title XIX Medicaid coverage within the amount at, duration, and scope of the Medicaid program as defined by the state agency responsible for administration of these funds, for any child eligible for AFDC-foster care or state-paid foster care and who is eligible for Medicaid benefits.
- B.** To receive and expend children's personal funds (SSI, SSA, child support, etc.), in accordance with the needs of each child and state and federal laws and regulations, for children in the DFPS conservatorship.

VI. GENERAL TERMS AND CONDITIONS.

DFPS, County and the Board agree to comply with the following.

A. Amendments.

Any change to this Agreement must be in writing and signed by authorized representatives of both Parties.

B. Termination.

Either party may terminate this Agreement by providing 30 days' written notice of termination. Any written notice of termination must provide the date of termination, and the Party that receives the termination notice will confirm receipt of the notice by notifying the sending Party.

C. Background Checks and Removal.

1. For the purposes of background checks, members are considered volunteers.
2. If members have regular access to DFPS clients, a background check is required and the County will submit information necessary for DFPS to conduct background checks on its volunteers according to DFPS Background Checks Handbook under the applicable policy section at http://www.dfps.texas.gov/handbooks/Background_Checks/default.asp, including any required disclosures. Furthermore, before the volunteer can have regular access to DFPS clients, the County must receive notice from DFPS that the background check has been approved.
3. If while providing direct services, having direct client contact and/or access to client records, the County becomes aware of any new arrest or investigation of abuse or neglect conducted by any federal, state or local agency or board of an employee, subcontractor or volunteer, then the County will notify DFPS within ten business days of them becoming aware of it. DFPS will determine if and when the employee, subcontractor or volunteer can have direct contact with clients.

D. Confidential Information.

1. County agrees to only use DFPS confidential information for the purpose of this Agreement and comply with all applicable state and federal laws when it receives and stores DFPS confidential information, including, but not limited to, the following enumerated. This includes any communication or record regardless of form or format provided or made available through any means and includes records or information that identifies DFPS children or clients.
 - a. Section 106 of the Child Abuse Prevention and Treatment Act (CAPTA), codified at 42 U.S.C. 5106a;
 - b. Section 471 of Title IV-E of the Social Security Act, codified at 42 U.S.C. 671(a)(8), and related federal rules at 45 CFR 1355.30 & 45 CFR 205.50;
 - c. Social Security Administration Data, including, without limitation, Medicaid information (The Social Security Act, 42 U.S.C. Chapter 7);
 - d. Family Educational Rights and Privacy Act (FERPA), 20 U.S.C. § 1232g; 34 CFR Part 99;
 - e. Protected Health Information, including Electronic Protected Health Information or Unsecured Protected Health Information under the Health Insurance Portability and Accountability Act of

- 1996 (HIPAA), 42 U.S.C. Chapter 7, Subchapter XI, Part C; 45 CFR Parts 160 and 164;
- f. Confidentiality of Alcohol and Drug Abuse Patient Records, 42 U.S.C. § 290dd-2; 42 CFR Part 2;
 - g. Federal Tax Information, Internal Revenue Code, Title 26 of the United States Code including IRS Publication 1075;
 - h. The Privacy Act of 1974, as amended by the Computer Matching and Privacy Protection Act of 1988, 5 U.S.C. § 552a;
 - i. Personal Identifying Information defined by Texas Business and Commerce Code Chapter 521, and OMB Memorandum 07-16, Safeguarding Against and Responding to the Breach of Personally Identifiable Information;
 - j. Texas Family Code § 261.201 and related provisions in Chapters 261 and 264;
 - k. Texas Health and Safety Code § 81.046 and Chapters 181 and 611;
 - l. Texas Human Resources Code § 12.003, § 40.005, and Chapter 48;
 - m. Texas Public Information Act, Texas Government Code Chapter 552;
 - n. 19 TAC Chapter 702 Subchapter F (Child Protective Services), and Chapter 705 Subchapter M (Adult Protective Services); and
 - o. Criminal History Record Information guidelines in the FBI's Criminal Justice Information Services (CJIS) Security Policy.
2. County will notify DFPS immediately, but not later than 24 hours, after County discovers any possible or actual unauthorized disclosure or breach of DFPS confidential information.
 3. County will fully cooperate with DFPS in investigating, mitigating to the extent practicable and issuing notifications directed by DFPS in the manner determined by DFPS.
 4. County will only disclose information according to applicable law and will notify DFPS as required by the applicable law, when it makes a disclosure.
 5. The County may, without prior DFPS approval, provide access to records and/or information concerning children receiving services under this Agreement by the DFPS to properly identified individuals appointed by a court of competent jurisdiction that are volunteers or employees of Court Appointed Special Advocates (CASA), guardians ad litem, and/or attorneys ad litem in accordance with Texas Family Code Section 107.006. In order to confirm that an individual who is accessing records and information is appointed by a court of competent jurisdiction, the County should:
 - a. If such individual is an employee of the CASA, guardian ad litem, or attorney ad litem, review for a valid court order;

- b. If such individual is a CASA volunteer, review for a valid court order and a notification letter of volunteer assignment and acceptance, that clarifies the individual's appointment to the child for whom records or information is sought; or
- c. If County cannot readily determine the identity or authority of an individual appointed by a court of competent jurisdiction, then County should obtain written approval from DFPS prior to granting access to records or information.

E. Records Retention.

- 1. County will maintain legible copies of this Agreement and all related documentation for a minimum of seven years after the termination of this Agreement or seven years after the completion of any litigation or dispute involving the Agreement, whichever is longer.
- 2. **COUNTY WILL NOT DISPOSE OF RECORDS BEFORE PROVIDING THE DFPS AGREEMENT MANAGER WRITTEN NOTICE OF ITS INTENT TO DISPOSE OF RECORDS AND RECEIVE WRITTEN APPROVAL FROM THE DFPS AGREEMENT MANAGER.**

F. Anti-Discrimination.

- 1. County agrees to comply with state and federal anti-discrimination laws, including:
 - a. Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq.);
 - b. Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794);
 - c. Americans with Disabilities Act of 1990 (42 U.S.C. § 12101 et seq.);
 - d. Age Discrimination Act of 1975 (42 U.S.C. §§ 6101-6107);
 - e. Title IX of the Education Amendments of 1972 (20 U.S.C. §§ 1681-1688);
 - f. Food and Nutrition Act of 2008 (7 U.S.C. § 2011 et seq.); and
 - g. DFPS's administrative rules, as set forth in the Texas Administrative Code, to the extent applicable to this Agreement.
- 2. County agrees to comply with all amendments to these laws, and all requirements imposed by the regulations issued pursuant to these laws. These laws provide in part that no persons in the United States will, on the grounds of race, color, national origin, sex, age, disability, political beliefs, or religion, be excluded from participation in or denied any service or other benefit provided by Federal or State funding or otherwise be subjected to discrimination.

3. County agrees to comply with Title VI of the Civil Rights Act of 1964, and its implementing regulations found at 45 C.F.R. Part 80 or 7 C.F.R. Part 15, prohibiting a County from adopting and implementing policies and procedures that exclude or have the effect of excluding or limiting the participation of clients in its programs, benefits, or activities on the basis of national origin. Civil rights laws require Counties to provide alternative methods for ensuring access to services for applicants and recipients who cannot express themselves fluently in English. County agrees to take reasonable steps to provide services and information, both orally and in writing and electronically, in appropriate languages other than English to ensure that persons with limited English proficiency are effectively informed and can have meaningful access to government funded programs, benefits, and activities.
4. County agrees to post applicable civil rights posters in areas open to the public informing clients of their civil rights and including contact information for the HHSC Civil Rights Office. The posters are available on the HHSC website at:
<http://hhscx.hhsc.texas.gov/system-support-services/civil-rights/publications>.
5. County agrees to comply with Executive Orders 13279 and 13559, and their implementing regulations at 45 C.F.R. Part 87 or 7 C.F.R. Part 16. These provide in part that any organization that participates in programs funded by direct financial assistance from the United States Department of Agriculture or the United States Department of Health and Human Services will not discriminate against a program beneficiary or prospective program beneficiary on the basis of religion or religious belief. County must provide written notice to beneficiaries of these rights.
6. Upon request, County will provide Texas Health and Human Services Commission (HHSC) Civil Rights Office with copies of the County's civil rights policies and procedures.
7. County must notify HHSC's Civil Rights Office of any civil rights complaints received relating to its performance under this Agreement. This notice must be delivered no more than ten calendar days after receipt of a complaint. This notice must be directed to:

HHSC Civil Rights Office
701 W. 51st Street, Mail Code W206
Austin, Texas 78751
Phone Toll Free: (888) 388-6332
Phone: (512) 438-4313
TTY Toll Free: (877) 432-7232
Fax: (512) 438-5885

By signing below, the following signatories certify that they have the requisite legal authority to bind their respective Party.

**Texas Department of Family
and Protective Services**

Montague County

Signature

Printed Name: Erica Bañuelos

Printed Title: Associate

Commissioner, CPS

Signature

Printed Name: Kevin Benton

Printed Title: County Judge

Date

Date

MONTAGUE COUNTY
APPLICATION FOR A PERMIT AND RIGHT-OF-WAY

DATE: 2/24/2025

NAME: Quail Ridge Oil & Gas Co.

ADDRESS: P.O. Box 109 810 FM 174 Bowie TX 76230

CONTACT PERSON: Dennis Fengler TELEPHONE NO 940-841-0505

ROAD NAME: Leona COMMISSIONER PCT. 1 2 3 4

GPS Coordinates: Latitude 33.5556208 Longitude -97.9554202
(GPS Coordinates for Road Crossings)

TEMPORARY PERMANENT PLAT ATTACHED

This document is an application for a permit and right-of-way. Please give a descriptive explanation of the work to be done:

Road bore across Leona for gas and water
line. will install 12" steel sleeve
Gas line will be 6" water line 3"

If your application for the permit and right-of-way is approved by the Montague County Commissioners Court and an Order to grant the permit and right-of-way for such pipeline or utility lines should be granted, the following is understood:

1. That such pipeline or utility lines shall be so buried, cased at 3 feet below bar ditch or uncased at 6 feet below bar ditch, covered, constructed and maintained as not to interfere with the use and occupancy of such roads by public.
2. That any adjustments of said pipeline or utility lines required for any State Farm to Market Road or any other improved road would be at 100 per cent cost to the applicant.
3. That all the rights, privileges and right-of-ways will be vested in said Applicant and its successors and assigns, without further grant or procedure.
4. Fees may or may not apply. If fees apply, fees need to accompany the application.
5. Notice of all applications will be sent to the Upper Trinity Groundwater Conservation District.
6. Utility lines shall be so buried at least 36 (thirty-six) inches in order to be able to maintain roads and ditches.

Source of the water:

Full Name and Address of Property Owner: _____

Well Site Physical Address: _____ UTGCD ID#: _____

Type of Water Used:

Surface Water	_____	Percentage
Ground Water	_____	Percentage
Both	_____	Percentage

N/A

GPS Coordinates: Latitude _____ Longitude _____

Meter Serial Number: _____

Beginning Meter Reading (as displayed on meter): _____

Ending Meter Reading (as displayed on meter): _____

Location of the use of the water: _____ County: _____

Will any of this water be transported for use outside of the District (Montague, Parker, Wise, and Hood Counties)? Yes No

If yes, explain how the water was measured and include amount transported. _____

AFFIRMATION

I HEREBY SWEAR OR AFFIRM THAT THE INFORMATION INCLUDED IN THIS REPORT IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

DATE 2-24-2025

SIGNATURE *[Signature]*



