

HONORABLE RALPH H. WALTON, JR.
- District Judge -
355th Judicial District



HONORABLE VINCENT J. MESSINA
- County Court at Law Judge -

HONORABLE DARRELL COCKERHAM
- County Judge -
Hood County, Texas

BETH PATE
- Chief Juvenile Probation Officer -
P.O. Box 2081 • Granbury, TX 76048
(817) 579-3273

HOOD COUNTY YOUTH SERVICES 355TH JUDICIAL DISTRICT

Notice of the regular meeting of the Hood County Juvenile Board on Wednesday, October 08, 2014 at 8:00 AM in ROOM NO. 115 of the Granbury Regional Juvenile Justice Center located in the 1300 CROSSLAND ROAD, GRANBURY, TX. At which meeting, the following subjects will be discussed, and the following matters acted upon:

- I. Call to order
- II. Approve minutes from previous meeting(s).
- III. Review requests for budget line item amendments and consider for approval.
- IV. Review bills presented for payment and take appropriate action.
- V. Ratify current payroll.
- VI. Consider and approve personnel changes, new hires, and terminations.
- VII. Monthly update from Granbury Regional Juvenile Justice Center
- VIII. Overview of the acquisition of 4M Youth Services, Inc. DBA Granbury Regional Juvenile Justice Center by Rite of Passage
- IX. Approve the Annual Facility Certification and Agreement between Hood County Juvenile Board and Rite of Passage.

ADJOURN

A handwritten signature in cursive script, appearing to read "Darrell Cockerham".

DARRELL COCKERHAM, COUNTY JUDGE

Notice of meeting/agenda posted at Hood County Courthouse, 100 E. Pearl St., Granbury, Texas on October 1, 2014 by M. Sutton.

Notice

Policy of Non-Discrimination on the Basis of Disability

County of Hood does not discriminate on the basis of disability in the admission of access to, or treatment or employment in, its programs or activities. Personnel Director, Personnel and Governmental Affairs Dept. 1410 W. Pearl St., Granbury, Texas 76048, phone 817-408-3450 has been designated to coordinate compliance with the non-discrimination requirements in Section 35.107 of the Department of Justice regulations. *Information concerning the provisions of the Americans with Disabilities Act, and the rights provided there under, is available from the Personnel Director.

THE FOLLOWING MEMBERS WERE PRESENT:
RALPH H. WALTON, JR., DISTRICT JUDGE
VINCENT MESSINA, COUNTY COURT @ LAW JUDGE
DARRELL COCKERHAM, COUNTY JUDGE

REGARDING ITEM 1: JUDGE __WALTON__ CALLED THE MEETING TO ORDER AT 8:00 A.M. ON THE AFORESAID DATE OF __OCTOBER__ 8 __, 2014.

REGARDING ITEM 2: MOTION MADE BY JUDGE __WALTON__ TO APPROVE THE MINUTES OF THE __SEPTEMBER__ 17 __, 2014 MEETING. SECONDED BY JUDGE __MESSINA__. MOTION CARRIED. SEE ATTACHED.

REGARDING ITEM 3: MOTION MADE BY JUDGE __WALTON__ TO APPROVE THE BUDGET AMENDMENTS FOR THE JUVENILE PROBATION DEPARTMENT. SECONDED BY JUDGE __MESSINA__. MOTION CARRIED. SEE ATTACHED.

REGARDING ITEM 4: MOTION MADE BY JUDGE __COCKERHAM__ TO APPROVE PAYMENT OF THE BILLS FOR THE JUVENILE PROBATION DEPARTMENT. SECONDED BY JUDGE __MESSINA__. MOTION CARRIED. SEE ATTACHED.

REGARDING ITEM 5: MOTION MADE BY JUDGE __MESSINA__ TO RATIFY PAYROLL FROM SEPTEMBER 8, 2014 - SEPTEMBER 21, 2014 . SECONDED BY JUDGE __WALTON__. MOTION CARRIED. SEE ATTACHED.

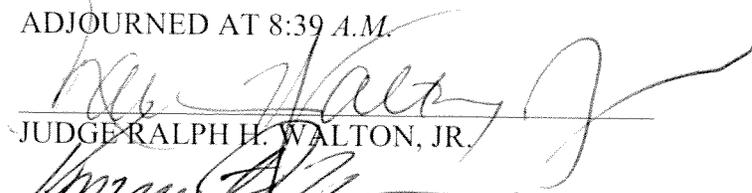
REGARDING ITEM 6: MOTION MADE BY JUDGE __WALTON__ TO APPROVE THE PERSONNEL CHANGES, NEW HIRES AND TERMINATIONS. SECONDED BY JUDGE __COCKERHAM__. MOTION CARRIED. SEE ATTACHED.

REGARDING ITEM 7: MOTION MADE BY JUDGE __WALTON__ TO APPROVE THE MONTHLY REPORT FROM ANGELA LOWE, FACILITY ADMINISTRATOR FOR THE GRANBURY REGIONAL JUVENILE CENTER. SECONDED BY JUDGE __MESSINA__. MOTION CARRIED.

REGARDING ITEM 8: MOTION MADE BY JUDGE __WALTON__ TO APPROVE THE OVERVIEW GIVEN BY JAMES BERGER, DIRECTOR OF FACILITY OPERATIONS ON THE ACQUISITION OF 4M YOUTH SERVICES, INC, DBA GRANBURY REGIONAL JUVENILE JUSTICE CENTER BY RITE OF PASSAGE. SECONDED BY JUDGE __COCKERHAM__. MOTION CARRIED.

REGARDING ITEM 9: MOTION MADE BY JUDGE __WALTON__ TO APPROVE THE ANNUAL FACILITY CERTIFICATION AND AGREEMENT BETWEEN HOOD COUNTY JUVENILE BOARD AND RITE OF PASSAGE, INC. DBA LAKE GRANBURY YOUTH SERVICES. SECONDED BY JUDGE __MESSINA__. MOTION CARRIED. SEE ATTACHED.

ADJOURNED AT 8:39 A.M.


JUDGE RALPH H. WALTON, JR.


JUDGE VINCENT MESSINA


JUDGE DARRELL COCKERHAM

GRANT "A" 1ST QUARTER FY 2014

State Funds	Probation & Admin	Community-Based Programs	Post-Adjudication NON-SECURE	Post-Adjudication SECURE	Pre-Adjudication DETENTION
Salary & Fringe Benefits	\$65,888.26	\$0.00	\$0.00	\$0.00	\$0.00
Staff Travel & Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Operating Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Inter-County Contracts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
External Contracts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL					\$65,888.26

GRANT "A" 2ND QUARTER FY 2014

State Funds	Probation & Admin	Community-Based Programs	Post-Adjudication NON-SECURE	Post-Adjudication SECURE	Pre-Adjudication DETENTION
Salary & Fringe Benefits	\$77,560.94	\$0.00	\$0.00	\$0.00	\$0.00
Staff Travel & Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Operating Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Inter-County Contracts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
External Contracts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL					\$77,560.94

GRANT "A" 3RD QUARTER FY 2014

State Funds	Probation & Admin	Community-Based Programs	Post-Adjudication NON-SECURE	Post-Adjudication SECURE	Pre-Adjudication DETENTION
Salary & Fringe Benefits	\$67,600.98	\$0.00	\$0.00	\$0.00	\$0.00
Staff Travel & Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Operating Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Inter-County Contracts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
External Contracts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL					\$67,600.98

GRANT "A" 4TH QUARTER FY 2014

State Funds	Probation & Admin	Community-Based Programs	Post-Adjudication NON-SECURE	Post-Adjudication SECURE	Pre-Adjudication DETENTION
Salary & Fringe Benefits	\$73,764.49	\$0.00	\$0.00	\$0.00	\$0.00
Staff Travel & Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Operating Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Inter-County Contracts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
External Contracts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL					\$73,764.49

SUB-TOTALS	\$284,814.67	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$284,814.67				

REVENUE RECEIVED AS OF 8/31/2014	\$315,174.00	DUE TO TJD		\$30,359.33
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GRANT "C" 1ST QUARTER FY 2014

State Funds	Probation & Admin	Community-Based Programs	Post-Adjudication NON-SECURE	Post-Adjudication SECURE	Pre-Adjudication DETENTION
Salary & Fringe Benefits	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Staff Travel & Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Operating Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Inter-County Contracts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
External Contracts	\$0.00	\$0.00	\$0.00	\$6,547.09	\$0.00
TOTAL					\$6,547.09

GRANT "C" 2ND QUARTER FY 2014

State Funds	Probation & Admin	Community-Based Programs	Post-Adjudication NON-SECURE	Post-Adjudication SECURE	Pre-Adjudication DETENTION
Salary & Fringe Benefits	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Staff Travel & Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Operating Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Inter-County Contracts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
External Contracts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL					\$0.00

GRANT "C" 3RD QUARTER FY 2014

State Funds	Probation & Admin	Community-Based Programs	Post-Adjudication NON-SECURE	Post-Adjudication SECURE	Pre-Adjudication DETENTION
Salary & Fringe Benefits	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Staff Travel & Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Operating Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Inter-County Contracts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
External Contracts	\$0.00	\$0.00	\$0.00	\$14,875.21	\$0.00
TOTAL					\$14,875.21

GRANT "C" 4TH QUARTER FY 2014

State Funds	Probation & Admin	Community-Based Programs	Post-Adjudication NON-SECURE	Post-Adjudication SECURE	Pre-Adjudication DETENTION
Salary & Fringe Benefits	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Staff Travel & Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Operating Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Inter-County Contracts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
External Contracts	\$0.00	\$0.00	\$0.00	\$4,842.41	\$0.00
TOTAL					\$4,842.41

SUB-TOTALS	\$0.00	\$0.00	\$0.00	\$26,264.71	\$0.00
TOTAL	\$26,264.71				

REVENUE RECEIVED AS OF 8/31/2014	\$26,720.00	DUE TO TJD	\$455.29
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GRANT "N" 1ST QUARTER FY 2014

State Funds	Probation & Admin	Community-Based Programs	Post-Adjudication NON-SECURE	Post-Adjudication SECURE	Pre-Adjudication DETENTION
Salary & Fringe Benefits	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Staff Travel & Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Operating Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Inter-County Contracts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
External Contracts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL					\$0.00

GRANT "N" 2ND QUARTER FY 2014

State Funds	Probation & Admin	Community-Based Programs	Post-Adjudication NON-SECURE	Post-Adjudication SECURE	Pre-Adjudication DETENTION
Salary & Fringe Benefits	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Staff Travel & Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Operating Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Inter-County Contracts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
External Contracts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL					\$0.00

GRANT "N" 3RD QUARTER FY 2014

State Funds	Probation & Admin	Community-Based Programs	Post-Adjudication NON-SECURE	Post-Adjudication SECURE	Pre-Adjudication DETENTION
Salary & Fringe Benefits	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Staff Travel & Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Operating Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Inter-County Contracts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
External Contracts	\$0.00	\$0.00	\$8,146.05	\$12,212.00	\$0.00
TOTAL					\$20,358.05

GRANT "N" 4TH QUARTER FY 2014

State Funds	Probation & Admin	Community-Based Programs	Post-Adjudication NON-SECURE	Post-Adjudication SECURE	Pre-Adjudication DETENTION
Salary & Fringe Benefits	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Staff Travel & Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Operating Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Inter-County Contracts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
External Contracts	\$0.00	\$0.00	\$0.00	\$9,912.00	\$0.00
TOTAL					\$9,912.00

SUB-TOTALS	\$0.00	\$0.00	\$8,146.05	\$22,124.00	\$0.00
TOTAL	\$30,270.05				

REVENUE RECEIVED AS OF 8/31/2014	\$33,724.12	DUE TO TJD		\$3,454.07
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LOCAL BUDGET (FUND 10) 1ST QUARTER FY 2014

State Funds	Probation & Admin	Community-Based Programs	Post-Adjudication NON-SECURE	Post-Adjudication SECURE	Pre-Adjudication DETENTION
Salary & Fringe Benefits	\$365.88	\$0.00	\$0.00	\$0.00	\$0.00
Staff Travel & Training	\$1,123.61	\$0.00	\$0.00	\$0.00	\$0.00
Operating Expenses	\$18,607.82	\$0.00	\$0.00	\$0.00	\$0.00
Inter-County Contracts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
External Contracts	\$0.00	\$0.00	\$26,163.44	\$10,774.00	\$16,290.00
TOTAL					\$73,324.75

LOCAL BUDGET (FUND 10) 2ND QUARTER FY 2014

State Funds	Probation & Admin	Community-Based Programs	Post-Adjudication NON-SECURE	Post-Adjudication SECURE	Pre-Adjudication DETENTION
Salary & Fringe Benefits	\$1,707.24	\$0.00	\$0.00	\$0.00	\$0.00
Staff Travel & Training	\$795.84	\$0.00	\$0.00	\$0.00	\$0.00
Operating Expenses	\$15,511.55	\$0.00	\$0.00	\$0.00	\$0.00
Inter-County Contracts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
External Contracts	\$0.00	\$0.00	\$59,918.26	\$4,704.00	\$23,130.00
TOTAL					\$105,766.89

LOCAL BUDGET (FUND 10) 3RD QUARTER FY 2014

State Funds	Probation & Admin	Community-Based Programs	Post-Adjudication NON-SECURE	Post-Adjudication SECURE	Pre-Adjudication DETENTION
Salary & Fringe Benefits	\$353.48	\$0.00	\$0.00	\$0.00	\$0.00
Staff Travel & Training	\$1,558.18	\$0.00	\$0.00	\$0.00	\$0.00
Operating Expenses	\$13,710.32	\$0.00	\$0.00	\$0.00	\$0.00
Inter-County Contracts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
External Contracts	\$0.00	\$0.00	\$16,131.92	\$18,060.00	\$11,790.00
TOTAL					\$61,603.90

LOCAL BUDGET (FUND 10) 4TH QUARTER FY 2014

State Funds	Probation & Admin	Community-Based Programs	Post-Adjudication NON-SECURE	Post-Adjudication SECURE	Pre-Adjudication DETENTION
Salary & Fringe Benefits	\$726.22	\$0.00	\$0.00	\$0.00	\$0.00
Staff Travel & Training	\$404.55	\$0.00	\$0.00	\$0.00	\$0.00
Operating Expenses	\$12,806.82	\$0.00	\$0.00	\$0.00	\$0.00
Inter-County Contracts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
External Contracts	\$0.00	\$0.00	\$0.00	\$14,504.00	\$14,850.00
TOTAL					\$43,291.59

SUB-TOTALS	\$67,671.51	\$0.00	\$102,213.62	\$48,042.00	\$66,060.00
TOTAL	\$283,987.13				

CERTIFICATION FOR THE PAYMENT OF BILLS

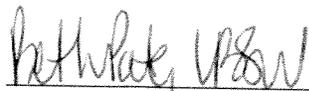
THE STATE OF TEXAS

COUNTY OF HOOD

To certify the authorization for payment of bills as presented and made a part of the minutes of Hood County Juvenile Board on this 8th day of October, 2014 with the following exceptions: None.

(list, if any)

CERTIFIED BY CHIEF ADMINISTRATIVE OFFICER



Beth Pate, LBSW



Hood County, TX

Payment Register

APPKT00284 - 10/08/14 JUVENILE PROBATION (OLD BUDGET)

01 - Vendor Set 01

Bank: GEN DISB - GENERAL DISBURSEMENT

Vendor Number 00856	Vendor Name 4M GRANBURY YOUTH SERVICES, INC.			Total Vendor Amount
Payment Type Check	Payment Number			6,944.98
Payable Number SEPT 2014	Description JUV/COURTORDER/DETENTION	Payable Date 10/03/2014	Due Date 10/07/2014	Payment Amount 6,944.98
		Discount Amount 0.00		Payable Amount 6,944.98

Vendor Number 00876	Vendor Name GARY HIVELY			Total Vendor Amount
Payment Type Check	Payment Number			137.50
Payable Number SEPT 2014	Description JUV/COURTORDER/COUNSELING SEPT 2014	Payable Date 10/03/2014	Due Date 10/07/2014	Payment Amount 137.50
		Discount Amount 0.00		Payable Amount 137.50

Vendor Number 000018	Vendor Name MARK B DEWITT			Total Vendor Amount
Payment Type Check	Payment Number			150.00
Payable Number 9/22-23/14 K.J.B.	Description JUV/COURTORDER/ATTY FEES K.J.B.	Payable Date 10/03/2014	Due Date 10/07/2014	Payment Amount 150.00
		Discount Amount 0.00		Payable Amount 150.00

Vendor Number 002250	Vendor Name MATTHEW MILLS			Total Vendor Amount
Payment Type Check	Payment Number			250.00
Payable Number COURSER 100176	Description JUV/COURTORDER/A.S. ATTORNEY FEES	Payable Date 10/03/2014	Due Date 10/07/2014	Payment Amount 250.00
		Discount Amount 0.00		Payable Amount 250.00

Vendor Number 009876	Vendor Name NESTLE WATERS NORTH AMERICA INC.			Total Vendor Amount
Payment Type Check	Payment Number			8.57
Payable Number 081014641175	Description JUV/WATER / COOLER RENTAL 8/15/14-9/14/14	Payable Date 10/03/2014	Due Date 10/07/2014	Payment Amount 8.57
		Discount Amount 0.00		Payable Amount 8.57

Vendor Number 010100	Vendor Name RECOVERY RESOURCE COUNCIL			Total Vendor Amount
Payment Type Check	Payment Number			60.00
Payable Number 101 REGISTRATION FOR A.B.	Description JUV/HOPE SERIES STRESS/ANXIETY/DEPRESSION CLASS	Payable Date 10/03/2014	Due Date 10/07/2014	Payment Amount 60.00
		Discount Amount 0.00		Payable Amount 60.00

Vendor Number 005324	Vendor Name REDWOOD TOXICOLOGY LABORATORY, INC.			Total Vendor Amount
Payment Type Check	Payment Number			205.37
Payable Number 00276/2014R	Description JUV/COURTORDER/DRUG TESTING AUG 2014	Payable Date 10/03/2014	Due Date 10/07/2014	Payment Amount 205.37
		Discount Amount 0.00		Payable Amount 205.37

APPKT00284 - 10/08/14 JUVENILE PROBATION (OLD BUDGET)

Payment Register

Vendor Number	Vendor Name	Payment Type	Payment Number	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	Total Vendor Amount
010001	STAPLES ADVANTAGE	Check		7134659689	JUV/OFFICE SUPPLIES	10/03/2014	10/07/2014	0.00	72.90	72.90
003001	TEXAS ASSOCIATION OF COUNTIES	Check			JUV/UNEMPLOYMENT INS 3RD QUARTER JULY-SEPT 2014	10/06/2014	10/07/2014	0.00	323.27	323.27
001011	TEXAS JUVENILE JUSTICE DEPARTMENT	Check			JUV/REFUND JUVENILE OPERATIONS - FY 2014	09/23/2014	10/07/2014	0.00	30,359.33	34,268.69
					JUV/REFUND COMMITMENT REDUCTION - FY 2014	09/23/2014	10/07/2014	0.00	455.29	
					JUV/REFUND MENTAL HELATH - FY 2014	09/23/2014	10/07/2014	0.00	3,454.07	
009033	U.S. BANK NATIONAL ASSOCIATION ND	Check			JUV/SEPT 2014 FUEL	10/03/2014	10/07/2014	0.00	152.60	152.60
009018	XEROX CORPORATION	Check			JUV/COPY MACHINE LEASE AUG 2014	10/03/2014	10/07/2014	0.00	356.31	356.31

Payment Summary

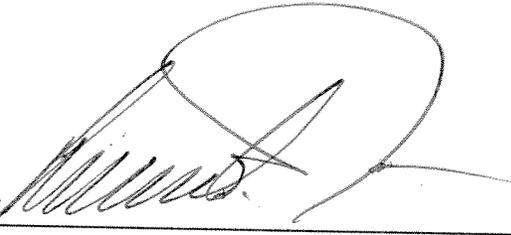
Type	Payable Count	Payment Count	Discount	Payment
Check	14	12	0.00	42,930.19
Packet Totals:	14	12	0.00	42,930.19

**HOOD COUNTY JUVENILE BOARD
JUVENILE PROBATION PAYROLL**

Payroll from September 8 through September 21, 2014

Paid on September 26, 2014

Total Payroll - Fund 56	\$	<u>6,755.24</u>
Total Employees Paid		4

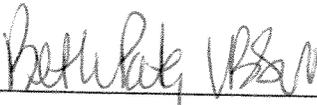
Motion Made by Board Member 

To ratify Payroll as presented.

Seconded by Board Member 

All voted AYE, motion carried.

Approved this 8th day of October, 2014

Juvenile Probation Director 

Treasurer 

Auditor 



HOOD COUNTY PERSONNEL AND RISK MANAGEMENT

THE ATTACHED PERSONNEL CHANGES HAVE BEEN APPROVED BY THE JUVENILE BOARD ON
OCTOBER 8, 2014

Max Fisher for Bob Blessing
PERSONNEL DIRECTOR

Stan Metson
AUDITOR

Amel Bekalov
COUNTY JUDGE

Don Young
DISTRICT JUDGE

Mark Paty, BSW
JUVENILE PROBATION DIRECTOR

[Signature]
COUNTY COURT AT LAW JUDGE

CERTIFICATION OF GRANBURY REGIONAL JUVENILE JUSTICE FACILITY

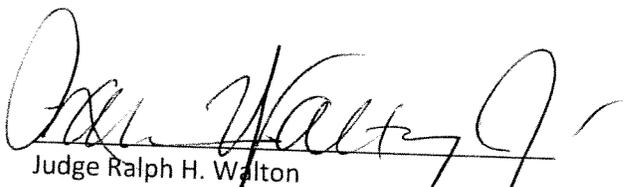
STATE OF TEXAS

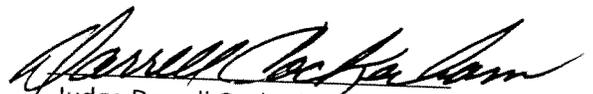
HOOD COUNTY

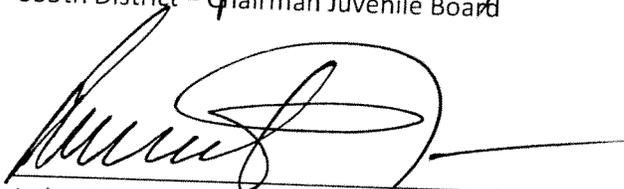
WE, the undersigned, as the Juvenile Board of Hood County, hereby certify that we have personally inspected, reviewed and considered all elements in the Texas Family Code 51.12(c)(1-7) & Texas Family Code 51.125 (b)(1-2) in determining that the Lake Granbury Youth Services at: 1300 Crossland Rd, Granbury, Texas 76048 is suitable for the detention of children.

Let it therefore be known that the Lake Granbury Youth Services is hereby certified as a suitable facility to detain juveniles, both short and long term, for pre-adjudicated and post-adjudicated residents. The building has a total of 96 single-occupancy housing units, with the pre-adjudication and post-adjudication facility's being under one roof. All ninety six (96) single-occupancy housing units will be dually certified for both pre-adjudicated and post-adjudicated residents.

Inspected this 8th day of October, 2014.


Judge Ralph H. Walton
355th District – Chairman Juvenile Board


Judge Darrell Cockerham
Hood County Judge


Judge Vincent Messina
County Court-at-law Judge

STATE OF TEXAS
COUNTY OF HOOD

Rite of Passage, INC.
DBA Lake Granbury Youth Services
Juvenile Board Services

November 1, 2014 – November 1, 2015

This Agreement is entered into by and between the Hood County Juvenile Board, at the request of and on behalf of Rite of Passage, Inc. DBA Lake Granbury Youth Services (facility) a for-profit corporation, licensed to provide child care service by the Texas Juvenile Justice Department, and/or any other appropriate State agency with licensure or regulatory authority over this facility.

ARTICLE 1

PURPOSE

1.01 The purpose of this Juvenile Board Services Agreement is to provide Rite of Passage, Inc. DBA Lake Granbury Youth Services with Juvenile Board Services in accordance with The Texas Family Code Section 51.12 and Section 51.125. The facility to be utilized is operated by Rite of Passage, Inc. and is located at 1300 Crossland Rd, Granbury, Texas 76048.

ARTICLE II

TERM

2.01 The term of this Agreement is for 12 months, commencing November 1, 2014 and ending November 1, 2015.

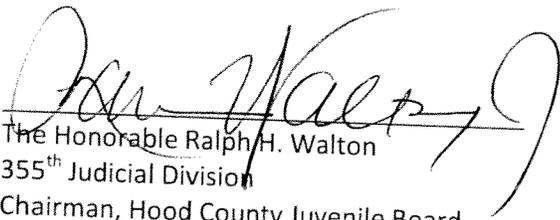
ARTICLE III

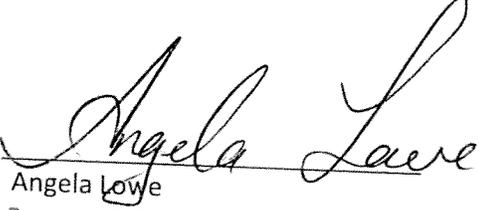
SERVICES

3.01 Juvenile Board will provide the appropriate service as defined below:

A. Facility Approval

The Hood County Juvenile board has certified said mentioned Facility located at 1300 Crossland Rd. Granbury, Texas, and agrees that Rite of Passage, Inc. is contracted to Operate said Facility under such provisions as required by law.


The Honorable Ralph H. Walton
355th Judicial Division
Chairman, Hood County Juvenile Board


Angela Lowe
Program Director
Lake Granbury Youth Services