

**BUDGET AMENDMENTS JOURNAL ENTRY PROOF**

LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	ERR
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2026	05	197	02/23/2026	BA#42	055-051	BUA BA#42	1	1	
1	055	420100		JUVENILE DETENTION	GRANT REVENUE	.00	-214,569.00	-214,569.00	
	055	-000-420100-00-000-			HB500 JUVENILE HOUSING	02/23/2026			
2	05505135	500600		Juvenile Detention	STAFF EMPLOYEES	4,077,415.00	214,569.00	4,291,984.00	
	055	-051-500600-35-000-			HB500 JUVENILE HOUSING	02/23/2026			
** JOURNAL TOTAL							0.00		
2026	05	208	02/23/2026	BA#40	011-046	BUA BA#40	1	1	
1	01104630	530200		Sheriff	VEHICLE OPERATION/MAINT	1,500,000.00	-114,000.00	1,386,000.00	
	011	-046-530200-30-000-			Pur 2 veh/delayed insurance se	02/23/2026			
2	01104630	664600		Sheriff	CAPITAL OUTLAY-SHERIFF	1,043,600.00	114,000.00	1,157,600.00	
	011	-046-664600-30-000-			Pur 2 veh/delayed insurance se	02/23/2026			
3	01104630	520100		Sheriff	SUPPLIES/OTH OPER EXP	422,830.00	-3,115.00	419,715.00	
	011	-046-520100-30-000-			Upgrade Cellebrite system	02/23/2026			
4	01104630	523000		Sheriff	NON-CAPITAL SOFTWARE	.00	3,115.00	3,115.00	
	011	-046-523000-30-000-			Upgrade Cellebrite system	02/23/2026			
** JOURNAL TOTAL							0.00		
2026	05	224	02/23/2026	BA#41	096-001	BUA BA#41	1	1	
1	09600110	520100		Historical Commission	SUPPLIES/OTH OPER EXP	600.00	-200.00	400.00	
	096	-001-520100-10-000-			Pay for comm bond	02/23/2026			
2	09600110	580100		Historical Commission	INSURANCE AND BONDS	468.00	200.00	668.00	
	096	-001-580100-10-000-			Pay for comm bond	02/23/2026			
** JOURNAL TOTAL							0.00		
2026	05	283	02/23/2026	BA#39	011-001	BUA BA#39	1	1	
1	01100110	550300		Commissioners Court	TRAVEL AND TRAINING	22,050.00	-305.00	21,745.00	
	011	-001-550300-10-000-			Pay for association dues	02/23/2026			

**BUDGET AMENDMENTS JOURNAL ENTRY PROOF**

LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY	AMEND		
2026	05	283	02/23/2026	BA#39	011-001	BUA BA#39	1	1	
2	01100110	550500		Commissioners Court	ASSOCIATION DUES		3,945.00	305.00	4,250.00
	011	-001-550500-10-000-			Pay for association dues		02/23/2026		
					** JOURNAL TOTAL			0.00	

**BUDGET AMENDMENT JOURNAL ENTRY PROOF**

CLERK: RScott

YEAR	PER	JNL	SRC	ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	LINE DESC	T	OB	DEBIT	CREDIT	
2026	5	197	BUA	055-420100	02/23/2026	BA#42	BA#42	055-051		GRANT REVENUE		5			214,569.00	
2026	5	197	BUA	05505135-500600	02/23/2026	BA#42	BA#42	055-051		HB500 JUVENILE HOUSING STAFF EMPLOYEES		5		214,569.00		
													.00	.00		
														214,569.00		
													214,569.00			
													214,569.00	214,569.00		
													214,569.00	214,569.00		
													JOURNAL 2026/05/197	TOTAL	214,569.00	214,569.00
2026	5	208	BUA	01104630-530200	02/23/2026	BA#40	BA#40	011-046		VEHICLE OPERATION/MAINT		5			114,000.00	
2026	5	208	BUA	01104630-664600	02/23/2026	BA#40	BA#40	011-046		Pur 2 veh/delayed insurance	se	5		114,000.00		
2026	5	208	BUA	01104630-520100	02/23/2026	BA#40	BA#40	011-046		CAPITAL OUTLAY-SHERIFF		5				
2026	5	208	BUA	01104630-520100	02/23/2026	BA#40	BA#40	011-046		Pur 2 veh/delayed insurance	se	5			3,115.00	
2026	5	208	BUA	01104630-523000	02/23/2026	BA#40	BA#40	011-046		SUPPLIES/OTH OPER EXP		5				
2026	5	208	BUA	01104630-523000	02/23/2026	BA#40	BA#40	011-046		Upgrade Cellebrite system		5		3,115.00		
2026	5	208	BUA	01104630-523000	02/23/2026	BA#40	BA#40	011-046		NON-CAPITAL SOFTWARE		5				
2026	5	208	BUA	01104630-523000	02/23/2026	BA#40	BA#40	011-046		Upgrade Cellebrite system		5				
													JOURNAL 2026/05/208	TOTAL	.00	.00
2026	5	224	BUA	09600110-520100	02/23/2026	BA#41	BA#41	096-001		SUPPLIES/OTH OPER EXP		5			200.00	
2026	5	224	BUA	09600110-580100	02/23/2026	BA#41	BA#41	096-001		Pay for comm bond		5		200.00		
2026	5	224	BUA	09600110-580100	02/23/2026	BA#41	BA#41	096-001		INSURANCE AND BONDS		5				
2026	5	224	BUA	09600110-580100	02/23/2026	BA#41	BA#41	096-001		Pay for comm bond		5				
													JOURNAL 2026/05/224	TOTAL	.00	.00
2026	5	283	BUA	01100110-550300	02/23/2026	BA#39	BA#39	011-001		TRAVEL AND TRAINING		5			305.00	
2026	5	283	BUA	01100110-550500	02/23/2026	BA#39	BA#39	011-001		Pay for association dues		5		305.00		
2026	5	283	BUA	01100110-550500	02/23/2026	BA#39	BA#39	011-001		ASSOCIATION DUES		5				
2026	5	283	BUA	01100110-550500	02/23/2026	BA#39	BA#39	011-001		Pay for association dues		5				

BUDGET AMENDMENT JOURNAL ENTRY PROOF

YEAR PER	JNL	ACCOUNT	JNL	DESC	REF 1	REF 2	REF 3	ACCOUNT	DESC	T	OB	DEBIT	CREDIT
SRC	EFF	DATE	DESC					LINE	DESC				
								JOURNAL	2026/05/283	TOTAL		.00	.00

**BUDGET AMENDMENT JOURNAL ENTRY PROOF**

FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
055	JUVENILE DETENTION 055-360301 055-360302	2026	5	197	02/23/2026	APPROPRIATIONS BUDGETED REVENUES		214,569.00
						FUND TOTAL	214,569.00	214,569.00

\*\* END OF REPORT - Generated by Scott, Rhonda \*\*

**BUDGET ADJUSTMENT AUTHORIZATION**

Commissioners= Court Action: Approved   Denied   Other

The Commissioners Court of Lubbock County does hereby order the FY 2026 budget adjusted as presented and authorized by Local Government Code '111.010(d).

Passed this 23<sup>rd</sup> day of February 2026, on a motion by \_\_\_\_\_

and seconded by \_\_\_\_\_.

\_\_\_\_\_  
Curtis Parrish, County Judge

**LUBBOCK COUNTY**  
**REQUEST FOR BUDGET AMENDMENT/LINE ITEM TRANSFER**

Department: Comm Court

Contact: Lindsey Diaz

Date: 2/11/2026

It is requested that a Budget Amendment \_\_\_\_\_ Line Item Transfer xx

be approved for the purpose of: additional funds to pay for association dues due to budget cut from FY2026

**Move funds from:**

**Move funds to:**

Fund/Account No.	Account Name	Amount	Fund/Account No.	Account Name	Amount
01100110-550300	Travel	305.00	01100110-550500	Association Dues	305.00

\$ 305.00

\$ 305.00



A

01100110-550500- | ASSOCIATION DUES

Account	Segments	Monthly Data	Budget Rollup
Status Active	Type Expense	Multi Year Fund No	
^ Account Totals			
	2027	2026	
Original Budget	0.00	3,945.00	
Transfers	0.00	0.00	
Revised Budget	0.00	3,945.00	
Actual (Memo)	0.00	250.00	
Encumbrances	0.00	0.00	
Requisitions	0.00	0.00	
Available Budget	0.00	3,695.00	
Percent Used	0 %	6 %	

^ Transactions

*Originally Budgeted more and funding was cut*

County Judges and Commissioners Association of Texas  
1301 Nueces Street, Suite 201  
Austin, Texas 78701

## INVOICE ANNUAL COUNTY DUES

Taxpayer I.D. # 74-2611550

Honorable Curtis Parrish  
Lubbock County Judge  
904 Broadway, Suite 101  
Lubbock, Texas 79401

January 12, 2026

YEAR	COUNTY	ASSESSED DUES FOR CALENDAR YEAR	PAST DUE	TOTAL AMOUNT DUE
2026	Lubbock County	\$3744.00	None	\$3744.00

The County Judges and Commissioners Association of Texas is requesting payment of your annual county dues in the amount specified above. The dues are assessed based on the population of your county, from the 2020 census.

The dues paid by the counties are utilized in the following ways:

**Legislative:** Jim Allison, Senior General Counsel, and Rick Thompson, Program Director, monitor the legislative session, all called special sessions, and interim hearings. The State Officers supervise and assist in the support of our legislative program.

**Consultation:** Jim and the firm legal staff are available for internet list serve, telephone, and email consultation for important problems in your county. Phone numbers: (512) 482-0701, (800) 733-0699; Email address: j.allison@allison-bass.com.

**Education:** The State Association Education Committee monitors and certifies the Continuing Education Program for County Commissioners. Our educational programs are a vital part of our organization, and we need to maintain their excellence. The State Association maintains a transcript and issues a Certificate of Completion to all commissioners who complete the required 16 hours of continuing education. The Advanced Curriculum Program provides an opportunity for additional educational achievement.

County Progress Magazine provides informative monthly articles of special interest to us. Your dues include an annual subscription for each member of the Commissioners Court. By your support, we will be able to continue these services for each of you.

**Please make check payable to:**  
County Judges and Commissioners Association of Texas  
**Mail to:**  
County Judges and Commissioners Association of Texas  
1301 Nueces Street, Suite 201  
Austin, Texas 78701

**If you have questions, please call:**  
Kirk Frye, President  
County Judges and Commissioners Association of Texas  
(806) 265-7514

# Request for Taxpayer Identification Number and Certification

Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

**Give form to the  
requester. Do not  
send to the IRS.**

**Before you begin.** For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

<b>Print or type. See Specific Instructions on page 3.</b>	<p><b>1</b> Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)</p> <p><b>County Judges and Commissioners Association of Texas</b></p>	
	<p><b>2</b> Business name/disregarded entity name, if different from above.</p>	
	<p><b>3a</b> Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only <b>one</b> of the following seven boxes.</p> <p><input type="checkbox"/> Individual/sole proprietor    <input type="checkbox"/> C corporation    <input type="checkbox"/> S corporation    <input type="checkbox"/> Partnership    <input type="checkbox"/> Trust/estate</p> <p><input type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) _____</p> <p><b>Note:</b> Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.</p> <p><input checked="" type="checkbox"/> Other (see instructions) <b>Non-Profit Organization</b></p>	<p><b>4</b> Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):</p> <p>Exempt payee code (if any) _____</p> <p>Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____</p> <p style="text-align: right;"><i>(Applies to accounts maintained outside the United States.)</i></p>
	<p><b>3b</b> If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions . . . . . <input type="checkbox"/></p>	
	<p><b>5</b> Address (number, street, and apt. or suite no.). See instructions.</p> <p><b>1301 Nueces Street</b></p>	<p>Requester's name and address (optional)</p>
	<p><b>6</b> City, state, and ZIP code</p> <p><b>Austin, Texas 78701</b></p>	
	<p><b>7</b> List account number(s) here (optional)</p>	

## Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

<b>Social security number</b>										
or										
<b>Employer identification number</b>										
7	4		-	2	6	1	1	5	5	0

**Note:** If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

## Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

<b>Sign Here</b>	Signature of U.S. person	Date <b>6/6/2025</b>
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## General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

### What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

### Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they





**Diaz, Lindsey**

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**From:** Nicole Fediuk <nicole.fediuk@aleragroup.com>  
**Sent:** Wednesday, February 4, 2026 12:12 PM  
**To:** Diaz, Lindsey  
**Subject:** RE: Lubbock County Bond / Mark Allen Meurer / 101721921

Good afternoon, Lindsey,

I apologize for the delayed response. I have submitted the request to Merchants and am waiting to hear back from them.

The bond amount is \$100,000 for two years, 1/9/2026-12/31/2027 and the total amount due will be \$648.

As soon as I receive the approval, I will let you know and forward the necessary documents.

Please let me know if you have any other questions or if there is anything else I can assist you with.

Thank you!

**Nicole Fediuk**  
Account Manager - Select Commercial Accounts

☎ 806-776-5568 | 📞 806-792-5564

5241 98<sup>th</sup> St., 79424 | P.O. Box 64790, 79464  
Lubbock, TX  
[www.aleragroup.com](http://www.aleragroup.com)



CA Agency License: 6006515  
<https://AleragroupLubbockTX.epaypolicy.com>

**Upcoming PTO:**  
**Upcoming Office Closures:** 2/16

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**From:** Diaz, Lindsey <LDiaz@lubbockcounty.gov>  
**Sent:** January 30, 2026 2:00 PM  
**To:** Nicole Fediuk <nicole.fediuk@aleragroup.com>  
**Subject:** RE: Lubbock County Bond / Mark Allen Meurer / 101721921

**CAUTION: External Email.**

Nicole,

I just wanted to reach back out regarding this and see if there is anything further needed on our end to get this bond going. Let me know if something is required and I appreciate your help!

**BUDGET AMENDMENT AUTHORIZATION**

Commissioners= Court Action: Approved Denied Other

The Commissioners= Court of Lubbock County does hereby authorize an emergency expenditure as an amendment to the original budget and order the FY 2026 budget amended as presented and authorized by Local Government Code '111.010(c).

Passed this 23<sup>rd</sup> day of February 2026, on a motion by \_\_\_\_\_

and seconded by \_\_\_\_\_.

\_\_\_\_\_  
Curtis Parrish, County Judge

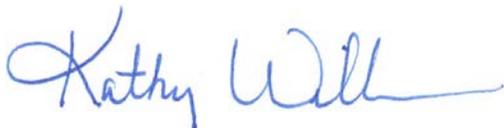
**CERTIFICATION OF REVENUE  
RECEIVED AFTER START OF FISCAL YEAR  
LOCAL GOVERNMENT CODE § 111.0106**

In accordance with Local Government Code § 111.0106:

The county auditor or the county judge in a county that does not have a county auditor shall certify to the commissioners' court the receipt of revenue from a new source not anticipated before the adoption of the budget and not included in the budget for that fiscal year. On certification, the court may adopt a special budget for the limited purpose of spending the revenue for general purposes or for any of its intended purposes.

I, Kathy Williams, County Auditor of Lubbock County certify to the Lubbock County Commissioners' Court the receipt of \$214,569 for 055 Juvenile Detention Fund in the 2026 fiscal year.

CERTIFIED BY:



---

Kathy Williams

February 11, 2026

Date





Lubbock County Treasurer's Office  
916 Main, Suite 1100  
Lubbock, TX 79401  
806.775.1616

**Receipt**

Page 1 of 1

Payee:

Receipt Number	20033761
Receipt Date	12/17/2025
Receipt Time	08:37:25
Paid By	TJJD GRANT FY26...
Payment Method	WIRE TRANSFER

Clerk: Silva, Brooke

DESCRIPTION	CHARGE CODE	COMMENT	AMOUNT
TJJD MISCELLANEOUS GRANTS	TJJDGR	H8500 DETENTION REIMBURSEMENT FOR JUVENILE HOUSING	\$214,569.00
GL Account: 055-420100-		GRANT REVENUE	\$214,569.00
GL Account: 051-426001-		TJJD SE GRANT	\$0.00
GL Account: 999-100600-		POOLED CASH	\$214,569.00

PAYMENT METHOD	QUANTITY	REFERENCE	AMOUNT
WIRE TRANSFER	1	TJJD GRANT FY26 (12/15/2025)	\$214,569.00
Amount Tendered			\$214,569.00
Amount Applied			\$214,569.00
Change			\$0.00



**Wired Funds Remittance Form**  
**Due to the Lubbock County Treasurer's Office**

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Date: 12/16/2025

Fiscal Year: FY26

Department: Juvenile Justice Center

Wire Remittance Total: \$ 214,569.00

Expected Deposit Date (if known): \_\_\_\_\_

Vendor: TJJD

Line Item(s):	<u>055-420100</u>	Amount(s):	\$ <u>214,569.00</u>
	_____		\$ _____
	_____		\$ _____

Description of Funds: HB500 Detention Reimbursement  
Juveniles housed at JJC waiting to go to TJJD facilities.

Email Receipts To: vsaddler@lubbockcounty.gov

\_\_\_\_\_

## Saddler, Vickie

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**From:** Kibitlewski, Rebecca  
**Sent:** Friday, February 6, 2026 8:29 AM  
**To:** Saddler, Vickie; Jones, Lauren  
**Subject:** RE: Detention ReimbursementFrom Subject Received Size Categories

Hi Vickie,

I am good with wherever you need to adjust the expenditure line items to accommodate this revenue.

Thanks,  
Rebecca

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**From:** Saddler, Vickie <VSaddler@lubbockcounty.gov>  
**Sent:** Wednesday, February 4, 2026 12:20 PM  
**To:** Kibitlewski, Rebecca <RKibitlewski@lubbockcounty.gov>; Jones, Lauren <LJones@lubbockcounty.gov>  
**Subject:** RE: Detention ReimbursementFrom Subject Received Size Categories

Did we need to do anything after all?

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**From:** Saddler, Vickie  
**Sent:** Tuesday, January 6, 2026 3:51 PM  
**To:** Kibitlewski, Rebecca <RKibitlewski@lubbockcounty.gov>; Jones, Lauren <LJones@lubbockcounty.gov>  
**Subject:** RE: Detention ReimbursementFrom Subject Received Size Categories

Rebecca,

Have you had a chance to look at Fund 055?

Thank you,  
Vickie

---

**From:** Kibitlewski, Rebecca <RKibitlewski@lubbockcounty.gov>  
**Sent:** Tuesday, December 16, 2025 4:05 PM  
**To:** Saddler, Vickie <VSaddler@lubbockcounty.gov>; Jones, Lauren <LJones@lubbockcounty.gov>  
**Subject:** RE: Detention ReimbursementFrom Subject Received Size Categories

Let me check over the operating expenditure line items though.

Thanks,  
Rebecca

---

**From:** Saddler, Vickie <[VSaddler@lubbockcounty.gov](mailto:VSaddler@lubbockcounty.gov)>  
**Sent:** Tuesday, December 16, 2025 1:23 PM  
**To:** Kibitlewski, Rebecca <[RKibitlewski@lubbockcounty.gov](mailto:RKibitlewski@lubbockcounty.gov)>; Jones, Lauren <[LJones@lubbockcounty.gov](mailto:LJones@lubbockcounty.gov)>  
**Subject:** RE: Detention ReimbursementFrom Subject Received Size Categories

Rebecca,

That's where we put it last time per Robin Wilmot but if you feel it should be something different let me know and the treasurers office.

We put towards salaries and overtime account.

How do you want me to break it down between our operating expenditures when I do a budget adjustment.

Vickie

---

**From:** Kibitlewski, Rebecca <[RKibitlewski@lubbockcounty.gov](mailto:RKibitlewski@lubbockcounty.gov)>  
**Sent:** Tuesday, December 16, 2025 1:15 PM  
**To:** Saddler, Vickie <[VSaddler@lubbockcounty.gov](mailto:VSaddler@lubbockcounty.gov)>; Jones, Lauren <[LJones@lubbockcounty.gov](mailto:LJones@lubbockcounty.gov)>  
**Subject:** RE: Detention ReimbursementFrom Subject Received Size Categories

Vickie,

Just to confirm, should this be put in line item 055-420100? Would it still be considered grant revenue?

Thanks,  
Rebecca

---

**From:** Saddler, Vickie <[VSaddler@lubbockcounty.gov](mailto:VSaddler@lubbockcounty.gov)>  
**Sent:** Tuesday, December 16, 2025 12:17 PM  
**To:** Kibitlewski, Rebecca <[RKibitlewski@lubbockcounty.gov](mailto:RKibitlewski@lubbockcounty.gov)>; Jones, Lauren <[LJones@lubbockcounty.gov](mailto:LJones@lubbockcounty.gov)>  
**Subject:** FW: Detention ReimbursementFrom Subject Received Size Categories

See TJJ's email regarding HB500.

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**From:** Caitlyn Porterfield <[Caitlyn.Porterfield@tjjd.texas.gov](mailto:Caitlyn.Porterfield@tjjd.texas.gov)>  
**Sent:** Tuesday, December 16, 2025 12:15 PM  
**To:** Saddler, Vickie <[VSaddler@lubbockcounty.gov](mailto:VSaddler@lubbockcounty.gov)>; Anne E Fine <[Anne.Fine@tjjd.texas.gov](mailto:Anne.Fine@tjjd.texas.gov)>  
**Subject:** Re: Detention ReimbursementFrom Subject Received Size Categories

What I mean is, these funds are separate from any of your grants and do not require any kind of reporting or audit. You would not reduce reported expenditures like you would with RDA or the contract detention reimbursements I process. These are funds from the legislature to help offset expenses that were not

reimbursable and to help with the growing costs. Your department may do with the funds as you wish according to your local polices and procedures and are not beholden to us in any way for them.

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**From:** Saddler, Vickie <[VSaddler@lubbockcounty.gov](mailto:VSaddler@lubbockcounty.gov)>

**Sent:** Tuesday, December 16, 2025 12:11:01 PM

**To:** Caitlyn Porterfield <[Caitlyn.Porterfield@tjjd.texas.gov](mailto:Caitlyn.Porterfield@tjjd.texas.gov)>; Anne E Fine <[Anne.Fine@tjjd.texas.gov](mailto:Anne.Fine@tjjd.texas.gov)>

**Subject:** RE: Detention ReimbursementFrom Subject Received Size Categories

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Caitlyn,

When you say no restrictions what does that mean exactly? Does it matter which operating expenditure account it is applied to?

Thank you  
Vickie

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**From:** Caitlyn Porterfield <[Caitlyn.Porterfield@tjjd.texas.gov](mailto:Caitlyn.Porterfield@tjjd.texas.gov)>

**Sent:** Tuesday, December 16, 2025 10:29 AM

**To:** Saddler, Vickie <[VSaddler@lubbockcounty.gov](mailto:VSaddler@lubbockcounty.gov)>; Anne E Fine <[Anne.Fine@tjjd.texas.gov](mailto:Anne.Fine@tjjd.texas.gov)>

**Subject:** RE: Detention ReimbursementFrom Subject Received Size Categories

Hi Vickie!

These funds are from HB500, which is just like SB30. There are no reporting requirements or restrictions.

See attached.

Let us know if you need anything else and have a great day!

**Caitlyn Porterfield**  
**County Grants Fiscal Administrator**



**George H.W. Bush Building**  
1801 N Congress Ave.  
Ste. 13.1400  
Austin, TX 78711

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**From:** Saddler, Vickie <[VSaddler@lubbockcounty.gov](mailto:VSaddler@lubbockcounty.gov)>

**Sent:** Tuesday, December 16, 2025 9:35 AM

**To:** Caitlyn Porterfield <[Caitlyn.Porterfield@tjtd.texas.gov](mailto:Caitlyn.Porterfield@tjtd.texas.gov)>; Anne E Fine <[Anne.Fine@tjtd.texas.gov](mailto:Anne.Fine@tjtd.texas.gov)>

**Subject:** Detention Reimbursement

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Good Morning,

We received \$214,569 today, can someone tell me what this is? We haven't filed for any reimbursement that I know of.

Thank you.

*Vickie Saddler*  
*Budget Analyst*  
*Lubbock County Juvenile*  
*Justice Center*  
*806-775-1825*

