October 09, 2026

Dr. Ann Dixon, Interim Superintendent
Judson ISD
8012 Shin Oak
Live Oak, TX 78233

Dear Dr. Dixon:

Attached is the TEHCY Grant Contract Number 690-7-12 between Education Service Center, Region 20 and Judson ISD for the amount of $19,650 for the 2026-2027 TEHCY Grant. Please sign and return by e-mail to Dr. Karina Gonzalez at karina.gonzalez@esc20.net or by mail to:

Education Service Center, Region 20
Attn: Dr. Karina Gonzalez
1314 Hines Avenue
San Antonio, Texas 78208-1899

Flow-through fund payments will be made on a reimbursement basis through the Region 20 Grant Electronic System. If you have changed your bank since you submitted information for flow-through payments, please contact Ms. Vanessa Benavides at vanessa.benavides@esc20.net or at (210) 370-5216.

If you have any questions or need additional information, please contact Dr. Karina Gonzalez at (210) 370-5393.

Sincerely,

Jeff Goldhorn, Ph.D.
Executive Director

JG/KG/ve

Enclosures

TEHCY Grant
Contract: Flow-through Funds
School Year 2026-2027

School District Information

Contract No. 690-7-12

Dr. Ann Dixon, Interim Superintendent
Judson ISD
8012 Shin Oak
Live Oak, TX 78233

Federal Programs Contact Person
Name: Jodi Burton
Phone: (210) 945-5100
Fax:
E-mail: jburton@judsonisd.org

Business Office Contact Person
Name: Lynette Trevino
Phone: (210) 945-5524
Fax:
E-mail: lytrevino@judsonisd.org

Contract Information

Check one: ☒ New Contract

☐ Amendment for an Increase/Decrease in Funding

Certification and Incorporation

I hereby certify that the information contained in this contract is, to the best of my knowledge, correct and that the district named above has authorized me as its representative to obligate this agency. I further certify that any ensuing program and activity will be conducted in accordance with all applicable Federal and State laws and regulations, contract guidelines and instructions, the Provisions and Assurances, Special Terms, and Conditions. It is understood by the district that this contract constitutes an offer and, if accepted by Education Service Center, Region 20 or renegotiated, will form a binding agreement.

Dr. Ann Dixon
Interim Superintendent

Date

Return signed contract to: Dr. Karina Gonzalez at karina.gonzalez@esc20.net or by mail to:

Education Service Center, Region 20
Attention: Dr. Karina Gonzalez
1314 Hines Avenue
San Antonio, Texas 78208-1899

Education Service Center, Region 20 Approval

Jeffrey Goldhorn (Oct 7, 2026 15:06:11 CDT)

Jeff Goldhorn, Ph.D.
Executive Director

10/07/2026

Date

TEHCY Grant
Contract: Flow-through Funds
School Year 2026-2027

Contract No. 690-7-12

Payment Information

Flow-through fund payments will be made on a reimbursement basis through the Education Service Center, Region 20 Grant Electronic System.

Final Expenditure Report

The final expenditure report must be submitted electronically through the Region 20 Grant Electronic System by August 15, 2027.

EDUCATION SERVICE CENTER, REGION 20

SPECIAL TERMS AND INFORMATION
for
Judson ISD

Program Name:
Texas Education for Homeless Children and Youth (TEHCY)

Program Authority:
Texas Education Agency (TEA)

Flow-Thru Contract Number: 690-7-12 **Budget Amount:** $19,650

CFDA Number: 84.196A **Fund Number**: 379

Program Period:
Beginning September 1, 2026, and ending August 31, 2027

Special Instructions:

- **How Funds Will Flow**:
  Federal law requires that a recipient have no more than three (3) days operations cash on hand; therefore, funds will flow according to Expenditure Report adjusted for any excess cash on hand.

- **Financial Reporting Requirements:**
  Final Expenditure Report is due no later than August 15, 2027. Final funds will be withheld pending receipt of all final program data reports.

- **Carry Over of funds:**
  Carry over of funds from one fiscal year to another is not allowed.

- **ESC-20 Contact Persons:**
  Dr. Karina Gonzalez, Coordinator
  (210) 370-5393
  Karina.Gonzalez@esc20.net

  Yvette Gomez, Component Director
  (210) 370-5420
  Yvette.Gomez@esc20.net

Signatures and Approvals

Dr. Ann Dixon
Interim Superintendent

Date

Jeffery Goldhorn (Oct 7, 2026 15:06:11 CDT)

10/07/2026

Jeff Goldhorn, Ph.D.
Executive Director

Date

ESC★20
Serving the Educational Community

Texas Education for Homeless Children and Youth (TEHCY)
2026-2027 Shared Services Arrangement

School District: Judson ISD

The Education Service Center, Region 20 (ESC-20) Texas Education for Homeless Children and Youth (TEHCY) grant is managed by ESC-20 to provide training, technical assistance, and funding for the purchase of supplies and resources for McKinney-Vento students in partner local education agencies (LEAs).

ESC-20 will provide the following customized services and technical assistance in the following areas:

- Manage grant to include submitting expenditure and data reports, continuation applications, and other items required.
- Provide technical assistance as needed.
- Host McKinney-Vento Liaison Meetings and Cluster Meetings to address important topics related to homelessness and allow districts and community agencies to network.
- Host TEHCY Grant Meetings to address issues related to the grant.
- Provide McKinney-Vento 101 training at ESC-20 at no cost.
- Provide McKinney-Vento 101 training on-site at the LEA for registrars, teachers, counselors/social workers, etc. as requested at no cost.
- Provide professional development opportunities throughout the year over topics that raise awareness and sensitivity to the needs of McKinney-Vento students.
- Identify an ESC-20 staff member who will be the point of contact for the participating districts.
- Commit to providing a high level of quality service to member clients.
- Provide financial accounting for TEHCY funds which includes, but is not limited to, ensuring all funds are expended in accordance with applicable laws and regulations for the funding source.
- Complete TEHCY compliance reports as mandated by guidelines. It is agreed and understood that the fiscal agent assumes no responsibility for a member LEA's failure to maintain its effort.
- Perform all budgeted and accountability responsibilities related to this agreement.

Member LEAs will:

- Identify a LEA McKinney-Vento contact to coordinate planning, staff development, and evaluation of the district program.
- Utilize funds to provide direct services to students in the areas of tutoring, transportation, school supplies, and academic enrichment activities.
- Keep receipts and records of expenditures.
- Utilize funds to provide professional development for McKinney-Vento Liaisons.
- Submit mid-year and final data reports by grant due dates.
- Submit expenditures monthly via ASCENDER (final expenditures/reimbursement request due to ESC-20 by August 15, 2027).
- Submit final expenditure report electronically to ESC-20 by August 15, 2027.
- Attend McKinney-Vento Liaison Meetings, TEHCY Grant Meetings, and professional development that raises awareness and sensitivity to the needs of homeless students when offered.
- Provide ESC-20 with dates of parent community outreach activities such as: Health Fairs, PTA Meetings, etc., so that ESC-20 can provide brochures.
- Distribute posters to each campus on the rights of homeless students to enroll in and attend school.
- Distribute bilingual posters and brochures throughout the community, as needed.
- Post information regarding the McKinney-Vento Act and McKinney-Vento Liaison information on the LEA website.

- Review LEA policy to ensure alignment with McKinney-Vento regulations and make changes as needed.
- Provide training opportunities over the McKinney-Vento Act for LEA registrars, counselors, teachers, etc. in collaboration with ESC-20.

Notes:

- As the fiscal agent, ESC-20 is responsible for the appropriate expenditure of all funds dispersed to the district from this SSA. ESC-20 may, at any time, request documentation for flow-thru funds expended from this source.
- Member LEAs commit to remaining in the Shared Services Arrangement throughout the duration of the TEHCY grant cycle, which runs until August 31, 2027.
- A member LEA will be held liable for legal fees due to the complaint, grievance, litigation, and refund liability resulting from on-site monitoring or audit.
- If the Shared Services Arrangement is terminated or otherwise dissolved, assets, equipment, and materials acquired using the TEHCY grant funds will be distributed as appropriate to member districts/charters. Assets should be tracked and not disposed of without prior approval from ESC-20.
- Any additional entitlements released during the fiscal year will not necessitate additional district members' signatures.
- As the fiscal agent, ESC-20 may purchase goods and services necessary to administer and operate the ESC-20 TEHCY SSA. All non-consumable instructional materials purchased by ESC-20, as defined herein, using ESC-20 TEHCY funds, shall be deemed property of the ESC-20 TEHCY SSA.

Commitment: We, the undersigned, do hereby express our understanding of this agreement and the included provisions.

	Jeffrey Goldhorn (Oct 7, 2026 15:06:11 CDT)
Dr. Ann Dixon, Interim Superintendent Judson ISD	Jeff Goldhorn, Ph.D. Executive Director Education Service Center, Region 20
	10/07/2026
Date	Date