

**THE STATE OF TEXAS**

**COMMISSIONERS COURT**

**COUNTY OF SAN PATRICIO**

**NOTICE OF OPEN MEETING**

IN ACCORDANCE WITH GOVERNMENT CODE CHAPTER 551 NOTICE IS HEREBY GIVEN THAT REGULAR MEETING OF THE COMMISSIONERS COURT WILL BE HELD ON MONDAY, MAY 13, 2024, AT 9:00 A.M. IN THE SAN PATRICIO COUNTY ADMINISTRATIVE ANNEX AT 1301 E. SINTON STREET SUITE C, COMMISSIONERS COURTROOM, AT WHICH TIME THE FOLLOWING SUBJECTS WILL BE DISCUSSED, CONSIDERED, PASSED OR ADOPTED.

**1. CALL TO ORDER, PLEDGES AND PUBLIC INVOLVEMENT**

- 1. 1. Call meeting to order
- 1. 2. Pledge of allegiance
- 1. 3. Citizens to be heard
- 1. 4. Report from Judge, Commissioner or Department concerning an item/report of community interest.

**2. DELIBERATE AND CONSIDER ACTION ON THE FOLLOWING ITEMS:**

- 2. 1. Approval of minutes
- 2. 2. **Financial Agenda:**
  - 2. 2. a. Examination, consideration, and action on approval of all claims against San Patricio County Pursuant to section 113.064, Texas Local Government Code.
  - 2. 2. b. Consideration and action on Budget Line Items, Transfers, and Amendments.
  - 2. 2. c. Consideration and action on accepting bank reconciliation, investment reports, and related matters by County Treasurer.
- 2. 3. **Consent Agenda:** All Consent Agenda items listed are considered to be routine by the Commissioners Court. Members of the Commissioners Court have been furnished documentation on each item, and all such items may be acted upon by one vote without being discussed separately unless requested by County Judge or a Commissioner:
  - 2. 3. a. Accept & Record Tax Assessor Collector's Monthly Statement of Collection of month ending 04/30/2024
- 2. 4. **Individual Action Agenda:**
  - 2. 4. a. Consideration and action on adopting a Resolution honoring State Champions, Sinton Independent School District Future Problem Solving Teams from Sinton Elementary and Smith Middle School at the Competition held on April 12, 2024 in Waco, Texas.

- 2. 4. b. Presentation and discussion on "Awareness of Sex Trafficking", presentation by Tiffany Hernandez, Common Thread Regional Partnerships Coordinator (Tabled from May 6, 2024).
- 2. 4. c. Consideration and action on appointing Tom Yardley as Proxy for Tom Bridges on the Coastal Bend Bays & Estuaries Board of Directors in the event of his absence.
- 2. 4. d. Consideration and action to allow the County Auditor's Office to provide public notice for conducting an on-line Public Auction through GovDeals as required under LGC 263.153.
- 2. 4. e. Consideration and action on request from John Hernandez, P. E., County Engineer, for the EOC Change Proposal #20 - a credit for the "Structural Steel Framing" in the amount of \$-10,000.00 and Change Proposal #21 - a credit for the remaining Allowance balance of \$-39,775.00 for a total of credit of \$-49,775.00 to the Contract.
- 2. 4. f. Consideration, Discussion and/or possible action on request by Susan Price, for speed bumps to be placed on CR 4343 for safety reasons. (Tabled from May 6, 2024 Meeting)
  - 1. Consideration and action on request from John Hernandez, County Engineer, to coordinate a traffic study for County Road 4343 in Precinct # 4.
- 2. 4. g. Consideration and Action on Sheriff's request to amend the Securus contract for telephone services, Securus to provide an additional portable telephone for use in level 2 of the Jail at no additional cost to contract.
- 2. 4. h. Consideration and action on directing the Auditor's Office to issue an RFQ for Engineering Services for the Texas Department of Agriculture, Community Development Block Grant Program Colonia Fund.
- 2. 4. i. Consideration and action on request from Melanie Cooper, Grant Manager, to award **acontract** RFP2024-004 with Certain Reelity Studios for **Library** video production using ARPA Funds for \$65,627.85.
- 2. 4. j. Consideration and action on request from Melanie Cooper, Grant Manager, on awarding **acontract** RFP2024-003 for **GIS**/Enterprise Software to Environmental System Research Institute, Inc (esri) for \$89,900.00 with \$74,191.67 ARPA funded and \$15,708.33 County Funded.
- 2. 4. k. Consider and action to approve McCampbell-Porter name change to Ingleside Regional Airport McCampbell-Porter Field.
- 2. 4. l.
  - i) Consideration and action on a request from Lilly Wilkinson, Commissioner of Precinct #3 for an Interlocal Agreement between San Patricio County, Precinct #3 and the Odem Little League concerning improving and reconstructing areas of One Owl Square, Little League Park in Odem, TX (tabled from March 25, 2024 Commissioners Court).
  - ii) Consideration and action on a request from Lilly Wilkinson, Commissioner of Precinct 3 for an Interlocal Agreement between San Patricio County, Pct 3 and the City of Odem for improving and reconstructing areas of One Owl Square, Little League Park Odem, TX for the benefit of the Odem Little League.

2. 4. m. Consideration and action on request from Commissioner Lilly Wilkinson, Pct 3 for Interlocal Agreement between San Patricio County, Precinct 3 and City of Odem for light roadwork and/or motor vehicle and heavy equipment repairs.
3. **PERSONNEL**-Employment and current employee status changes in accordance with the current personnel policies, County Budget, and State law with notification of such changes to the payroll division of the Treasurer's office.
  3. 1. Deliberate and consider action employee salary:
    3. 1. a. Rebecca Burris - Retirement - WIC Clerk/WIC full time regular, non-exempt grade 103 at \$3,772.15 per month (\$21.76 hr.) effective May 31, 2024.
    3. 1. b. Gloria Rodriguez - Resignation/Transfer - Juvenile Supervision Officer/Juvenile Detention full time regular, non-exempt grade 106 step 1 at \$3,135.81 per month (\$18.09 hr.) with a \$50.00 per month phone allowance effective May 15, 2024.
    3. 1. c. Maria Sanchez - Resignation - Deputy County Clerk I/County Clerk part-time temporary, non-exempt grade 102 step 1 at \$14.33 per hour effective May 6, 2024.
    3. 1. d. April Bejaran - Employment - Clerk III/County Attorney full time regular, non-exempt grade 105 step 1 at \$2,930.67 per month (\$16.91 hr.) effective May 16, 2024.
    3. 1. e. Tanya Cooper - Employment - Juvenile Supervision Officer/Juvenile Detention full time regular, non-exempt grade 106 step 1 at \$3,135.82 per month (\$18.09 hr.) with a \$50.00 per month phone allowance effective May 16, 2024.
    3. 1. f. Cynthia Miranda-Gonzalez - Employment - Deputy Clerk II/Auto full time regular, non-exempt grade 104 step 1 at \$2,738.94 per month (\$15.80 hr.) effective May 16, 2024.
    3. 1. g. Spring Zertuche - Employment - Juvenile Supervision Officer/Juvenile Detention full time regular, non-exempt grade 106 step 1 at \$3,135.82 per month (\$18.09 hr.) with a \$50.00 per month phone allowance effective May 16, 2024.
  3. 2. Accept and record employee status changes:

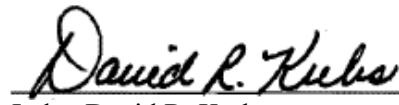
#### 4. **EXECUTIVE SESSION**

**PUBLIC NOTICE** is given that the San Patricio Commissioners Court may elect to go into Executive Session anytime during the meeting to discuss matters listed on the Agenda, when authorized by the provisions of the Open Meetings Act, Chapter 551 of the Texas Government Code. To the extent there has been a past practice of distinguishing items for public deliberation and those for executive session, the public is advised that the Court is departing from that practice, and reserves the right to discuss any listed agenda items in executive session when authorized by law to do so. In the event the Commissioners Court elects to go into Executive Session regarding an agenda item the section or sections of the Open Meetings Act authorizing the Executive Session will be publicly announced by the presiding officer. In accordance with the authority of the Government Code, Sections 551.071 (Consultation with Attorney), 551.072 (Deliberation Regarding Real Property), 551.0725 (Contract being Negotiated), 551.073 (Prospective Gift), 551.074 (Personnel Matters), 551.0745 (Personnel Matters Affecting County Advisory Body), 551.076 (Security Devices), 551.086 (Public Utilities Competitive Matters), 551.087 (Economic Development Negotiations) the Commissioners Court will hold an Executive Session to consult with attorney(s) including matters related to litigation; deliberate

regarding real property; prospective gift(s); personnel matter(s), including termination; security devices, and/or economic development negotiations and other matters that may be discussed in an Executive Session. Upon completion of the Executive Session, the Commissioners' Court may in an open session take such action as appropriate on items discussed in Executive Session.

4. 0. Discussion, consideration and possible action regarding a single case agreement for current county employee with University of Texas - MD Anderson Cancer Center.
5. **RECONVENE:** Regular Commissioners Court Session
6. Consideration and action on all items discussed in the Executive Session.
7. **ADJOURN**

SIGNED THIS THE 9TH DAY OF MAY, 2024.  
POSTED THIS THE 9TH DAY OF MAY, 2024.

A handwritten signature in cursive script, reading "David R. Krebs", is written over a horizontal line.

Judge David R. Krebs

PERSONS WITH DISABILITIES PLANNING TO ATTEND THIS MEETING WHO MAY NEED AUXILIARY AIDS OR SERVICES ARE ASKED TO CONTACT THE COUNTY JUDGE'S OFFICE AT (361) 364-9301.

**Commissioners Court Agenda**

**2. 2. b.**

**Meeting Date:** 05/13/2024

**Brief Title:**

**From:** Tricia Astin, County Judge Court Coordinator

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**SUBJECT:**

Consideration and action on Budget Line Items, Transfers, and Amendments.

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**Attachments**

BLITs 13 MAY 2024

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[illegible]

11:51 AM

## REQUEST FOR BUDGET LINE-ITEM TRANSFER

FUND: 010

DEPARTMENT: JUSTICE OF THE PEACE # 8

[illegible]

Requesting Official

|           |                    |
|-----------|--------------------|
| Name      | David Krebs        |
| Title     | County Judge       |
| Signature | <i>David Krebs</i> |
| Date      | 05-07-2014         |

County Auditor

Approved by Commissioners Court \_\_\_\_ Yes \_\_\_\_ No

Commissioners Court Meeting on

|           |  |
|-----------|--|
| Signature |  |
| Date      |  |

RECEIVED  
MAY 07 2024  
DAVID W. WENDEL  
SAN PAT CO. AUDITOR

1. FUND: \_\_\_\_\_

2. DEPARTMENT: \_\_\_\_\_

3. BUDGET LINE ITEM: \_\_\_\_\_

4. TRANSFER TO: \_\_\_\_\_

5. TRANSFER FROM: \_\_\_\_\_

6. AMOUNT: \_\_\_\_\_

7. DATE: \_\_\_\_\_

8. BY: \_\_\_\_\_

9. FOR: \_\_\_\_\_

10. APPROVED: \_\_\_\_\_

11. COMMENTS: \_\_\_\_\_

DEPARTMENT:

[illegible]

Explanation: UNFORSEEN EXPENSES

|                     |                    |                                                  |
|---------------------|--------------------|--------------------------------------------------|
| Requesting Official |                    | County Auditor <i>7/20/24</i>                    |
| Name                | JOHN DORIA         | Approved by Commissioners Court ____ Yes ____ No |
| Title               | SUPERVISOR         | Commissioners Court Meeting on                   |
| Signature           | <i>[Signature]</i> | Signature                                        |
| Date                | 5/7/2024           | Date                                             |

RECEIVED  
MAY 07 2024  
DAVID W. WENDEL  
SAN PAT CO. AUDITOR

# REQUEST FOR BUDGET LINE-ITEM TRANSFER

FUND: 500-732

DEPARTMENT: Sinton Airport

| Account Code | Account Name                  | Original Budget Amount | Current Budgeted Amount | Change Requested | Requested Budgeted Amount |
|--------------|-------------------------------|------------------------|-------------------------|------------------|---------------------------|
| 732-430      | Buildiing Repairs/Maintenance | 10,000                 | 10,000                  | (4,000)          | 6,000                     |
| 732-432      | Vehicle Repairs/Maintenance   | 2,500                  | 2,500                   | 4,000            | 6,500                     |
|              |                               |                        |                         |                  | 0                         |
|              |                               |                        |                         |                  | 0                         |
|              |                               |                        |                         |                  | 0                         |
|              |                               |                        |                         |                  | 0                         |
|              |                               |                        |                         |                  | 0                         |
|              |                               |                        |                         |                  | 0                         |
|              |                               |                        |                         |                  | 0                         |

Explanation:

|                     |                                                                                     |                                                  |
|---------------------|-------------------------------------------------------------------------------------|--------------------------------------------------|
| Requesting Official |                                                                                     | County Auditor                                   |
| Name                | Gary Lee Davis                                                                      | Approved by Commissioners Court ____ Yes ____ No |
| Title               | Airport Manager                                                                     | Commissioners Court Meeting on                   |
| Signature           |  | Signature                                        |
| Date                | 5/7/2024                                                                            | Date                                             |

RECEIVED

MAY 07 2024

DAVID W. WENDEL  
SAN PAT CO. AUDITOR

**Commissioners Court Agenda**

**2. 3. a.**

**Meeting Date:** 05/13/2024

**Brief Title:** Tax Assessor Collector's Monthly Statement of Collection of month ending 04/30/2024

**Submitted For:** Marcy Thormaehlen, Tax Assessor Collector

**From:** Melissa Riojas, Accounting Specialist / Tax

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**SUBJECT:**

Accept & Record Tax Assessor Collector's Monthly Statement of Collection of month ending 04/30/2024

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**Attachments**

Tax Assessor Collector's Monthly Statement of Collection of month ending 04/30/2024

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San Patricio County, Texas  
Marcela Thormaehlen - Tax Assessor/Collector  
Monthly Statement of Collections  
For the Month of April 2024

| OCCUPATION TAXES:          |  | AMOUNT:                |
|----------------------------|--|------------------------|
| Beer License               |  | \$ 510.00              |
| Occupation Taxes           |  | \$ 510.00              |
| Total Occupation Taxes     |  | <u>\$ 510.00</u>       |
| COUNTY TAXES:              |  |                        |
| Ad Valorem Taxes           |  | \$ 534,320.13          |
| Delinquent Taxes           |  | \$ 57,731.77           |
| Penalty & Interest         |  | \$ 63,085.55           |
| Commissions:               |  |                        |
| Drainage Dist & Navigation |  | \$ 1,013.20            |
| Highway Account            |  | \$ 66,577.50           |
| State Comptroller          |  | \$ 438,727.93          |
| Child Safety Fees          |  | \$ 8,536.50            |
| Open Records Requests      |  | \$ 150.00              |
| Bank Interest              |  | \$ 129.15              |
| Tax Certificates           |  | \$ 60.00               |
| NSF Fees                   |  | \$ 210.00              |
| Copies                     |  |                        |
| Total County Taxes         |  | <u>\$ 1,170,541.73</u> |
| COUNTY SPECIAL:            |  |                        |
| Ad Valorem Taxes           |  | \$ 135,363.06          |
| Delinquent Taxes           |  | \$ 12,866.68           |
| Penalty & Interest         |  | \$ 14,904.36           |
| Total County Special       |  | <u>\$ 163,134.10</u>   |
| ROAD BOND:                 |  |                        |
| Delinquent Taxes           |  | \$ 3.25                |
| Penalty & Interest         |  | \$ 10.24               |
| Total Road Bond            |  | <u>\$ 13.49</u>        |
| DRAINAGE DISTRICT:         |  |                        |
| Ad Valorem Taxes           |  | \$ 75,561.15           |
| Delinquent Taxes           |  | \$ 8,294.85            |
| Penalty & Interest         |  | \$ 9,040.08            |
| Less Commission            |  | \$ (1,013.29)          |
| Total Drainage District    |  | <u>\$ 91,882.79</u>    |
| NAVIGATION DISTRICT:       |  |                        |
| Delinquent Taxes           |  |                        |
| Penalty & Interest         |  |                        |
| Less Commission            |  |                        |
| Total Navigation District  |  | <u>\$ -</u>            |
| TOTAL:                     |  | <u>\$ 1,426,082.11</u> |



*Marcela Thormaehlen*  
Marcela Thormaehlen, Tax Assessor/Collector

May 2, 2024  
Date

San Patricio County, Texas  
Monthly Report of County Taxes Collected  
Marcela Thormaehlen, Tax Assessor/Collector  
Month Ending April 30, 2024

| Collections                     | Taxes                | P&I                 | Attorney Fees       | Totals               |
|---------------------------------|----------------------|---------------------|---------------------|----------------------|
| County Ad-Val Assessment        | \$ 534,320.13        | \$ 44,877.24        | \$ 10,470.17        | \$ 589,667.54        |
| Supplement                      |                      |                     |                     | \$ -                 |
| Delinquent                      | \$ 57,731.77         | \$ 18,208.31        | \$ 11,750.07        | \$ 87,690.15         |
| Co Special Ad-Val Assessment    | \$ 135,363.06        | \$ 11,365.42        | \$ 2,651.35         | \$ 149,379.83        |
| Supplement                      |                      |                     |                     | \$ -                 |
| Delinquent                      | \$ 12,866.68         | \$ 3,538.94         | \$ 2,478.28         | \$ 18,883.90         |
| Road Bond Ad-Val Assessment     |                      |                     |                     | \$ -                 |
| Delinquent                      | \$ 3.25              | \$ 10.24            | \$ 2.03             | \$ 15.52             |
| Drainage Dist Ad-Val Assessment | \$ 75,561.15         | \$ 6,358.83         | \$ 1,484.75         | \$ 83,404.73         |
| Supplement                      |                      |                     |                     | \$ -                 |
| Delinquent                      | \$ 8,294.85          | \$ 2,681.25         | \$ 1,682.27         | \$ 12,658.37         |
| Navigation Ad-Val Assessment    |                      | \$ -                | \$ -                | \$ -                 |
| Delinquent                      |                      |                     |                     | \$ -                 |
| <b>Totals</b>                   | <b>\$ 824,140.89</b> | <b>\$ 87,040.23</b> | <b>\$ 30,518.92</b> | <b>\$ 941,700.04</b> |

**Commissions**

|                     |                     |
|---------------------|---------------------|
| Drainage District   | \$ 1,013.29         |
| Navigation District |                     |
| Attorney Fees       | \$ 30,518.92        |
| <b>Total</b>        | <b>\$ 31,532.21</b> |

**Occupation Taxes**

|                           |           |
|---------------------------|-----------|
| Taxes                     | \$ 510.00 |
| Beer & Wine               |           |
| Spl Inventory Tax Overage |           |
| Open Records Requests     | \$ 150.00 |
| Bank Interest             | \$ 129.15 |
| Texas Class Acct          |           |
| Tax Certificates          | \$ 60.00  |
| NSF Fees                  | \$ 210.00 |
| Copies                    |           |

**Less Total Commissions** \$ 31,532.21

**Net Amount Due** \$ 911,226.98

Marcela Thormaehlen  
Marcela Thormaehlen, Tax Assessor/Collector

05/02/24  
Date



Monthly Report of County Taxes Distributed  
 Marcela Thormaehlen - Tax Assessor/Collector

Monthly Report Ending April 30, 2024

| Fund                  | Current Tax P&I | Delinquent Tax P&I | Commission | Attorney Fees | Net Current Tax | Net Delinquent |
|-----------------------|-----------------|--------------------|------------|---------------|-----------------|----------------|
| General Current       | \$579,197.37    |                    |            |               | \$579,197.37    |                |
| Supplement            |                 |                    |            |               |                 |                |
| Attorney Fees         |                 |                    |            | \$10,470.17   |                 |                |
| General Delinquent    |                 | \$75,940.08        |            |               |                 | \$75,940.08    |
| Attorney Fees         |                 |                    |            | \$11,750.07   |                 |                |
| Co Special Current    | \$146,728.48    |                    |            |               | \$146,728.48    |                |
| Supplement            |                 |                    |            |               |                 |                |
| Attorney Fees         |                 |                    |            | \$2,651.35    |                 |                |
| Co Special Delinquent |                 | \$16,405.62        |            |               |                 | \$16,405.62    |
| Attorney Fees         |                 |                    |            | \$2,478.28    |                 |                |
| Road Bond Delinquent  |                 |                    | \$13.49    |               |                 | \$13.49        |
| Attorney Fees         |                 |                    |            | \$2.03        |                 |                |
| Drainage Current      | \$81,919.98     |                    |            |               |                 |                |
| Supplement            |                 |                    |            |               |                 |                |
| Less: Comm .5%        |                 |                    | \$409.60   |               |                 | \$81,510.38    |
| Attorney Fees         |                 |                    |            | \$1,484.75    |                 |                |
| Drainage Delinquent   |                 | \$10,976.10        |            |               |                 | \$10,372.41    |
| Less: Comm 5.5%       |                 |                    | \$603.69   |               |                 |                |
| Attorney Fees         |                 |                    |            | \$1,682.27    |                 |                |
| Navigation Delinquent |                 |                    |            |               |                 | \$0.00         |
| Less: Comm 5.5%       |                 |                    | \$0.00     |               |                 |                |
| Attorney Fees         |                 |                    |            |               |                 |                |
| TOTAL                 | \$807,845.83    | \$103,335.29       | \$1,013.29 | \$30,518.92   | \$807,436.23    | \$102,731.60   |

*Marcela Thormaehlen*  
 Marcela Thormaehlen, Tax Assessor/Collector  
 05/02/24  
 Date



## DISTRIBUTION SUMMARY

Report run on: April 30, 2024 6:04 PM

Ver. 1.1

| Tax Unit                        | Attorney    | TIF Levy | TIF Penalty/<br>Interest | Fees/<br>Refunds | Levy         | Penalty/<br>Interest | Current Year<br>Total | Prior Year<br>Total | Disburse<br>Total |
|---------------------------------|-------------|----------|--------------------------|------------------|--------------|----------------------|-----------------------|---------------------|-------------------|
| 1 SAN PATRICIO COUNTY           |             |          |                          |                  |              |                      |                       |                     |                   |
| I & S                           | \$0.00      | \$0.00   | \$0.00                   | \$0.00           | \$66,496.72  | \$6,913.89           | \$65,690.07           | \$7,720.54          | \$73,410.61       |
| M & O                           | \$22,220.24 | \$0.00   | \$0.00                   | \$0.00           | \$525,579.93 | \$56,171.66          | \$513,531.35          | \$68,220.24         | \$581,751.59      |
| PROPERTY TAX                    | \$22,220.24 | \$0.00   | \$0.00                   | \$0.00           | \$592,076.65 | \$63,085.55          | \$579,221.42          | \$75,940.78         | \$655,162.20      |
| M & O                           | \$0.00      | \$0.00   | \$0.00                   | \$0.00           | \$0.00       | (\$24.75)            | (\$24.05)             | (\$0.70)            | (\$24.75)         |
| RENDITION PENALTY<br>COMMISSION | \$0.00      | \$0.00   | \$0.00                   | \$0.00           | \$0.00       | (\$24.75)            | (\$24.05)             | (\$0.70)            | (\$24.75)         |
| Total:                          | \$22,220.24 | \$0.00   | \$0.00                   | \$0.00           | \$592,076.65 | \$63,060.80          | \$579,197.37          | \$75,940.08         | \$655,137.45      |

04/30/2024 17:30:15 4541350  
TC298-D SELECTION: DEPOSIT  
RECEIPT DATE: ALL

LOCATION: ALL

TAX COLLECTION SYSTEM  
DEPOSIT DISTRIBUTION  
FROM: 04/01/2024 THRU 04/30/2024  
JURISDICTION: 0001 SAN PATRICIO COUNTY

PAGE: 1  
INCLUDES AG ROLLBACK

| YEAR | FUND  | TAX RATE | LEVY PAID  | DISCOUNT GIVEN | PENALTY INTEREST | TIF AMOUNT | DISBURSE TOTAL | ATTORNEY  | OTHER FEES | REFUND AMOUNT | PAYMENT AMOUNT |
|------|-------|----------|------------|----------------|------------------|------------|----------------|-----------|------------|---------------|----------------|
| 2023 | M & O | .312411  | 473,743.72 | .00            | 39,787.63        | .00        | 513,531.35     | 10,470.17 | .00        | .00           | 524,001.52     |
|      | I & S | .039963  | 60,600.46  | .00            | 5,089.61         | .00        | 65,690.07      | .00       | .00        | .00           | 65,690.07      |
|      | TOTAL | .352374  | 534,344.18 | .00            | 44,877.24        | .00        | 579,221.42     | 10,470.17 | .00        | .00           | 589,691.59     |
| 2022 | M & O | .341909  | 27,842.04  | .00            | 7,042.35         | .00        | 34,884.39      | 6,856.79  | .00        | .00           | 41,741.18      |
|      | I & S | .044944  | 3,659.71   | .00            | 925.81           | .00        | 4,585.52       | .00       | .00        | .00           | 4,585.52       |
|      | TOTAL | .386853  | 31,501.75  | .00            | 7,968.16         | .00        | 39,469.91      | 6,856.79  | .00        | .00           | 46,326.70      |
| 2021 | M & O | .367181  | 15,262.67  | .00            | 2,454.87         | .00        | 17,717.54      | 1,646.41  | .00        | .00           | 19,363.95      |
|      | I & S | .031795  | 1,321.60   | .00            | 212.57           | .00        | 1,534.17       | .00       | .00        | .00           | 1,534.17       |
|      | TOTAL | .398976  | 16,584.27  | .00            | 2,667.44         | .00        | 19,251.71      | 1,646.41  | .00        | .00           | 20,898.12      |
| 2020 | M & O | .376992  | 2,045.54   | .00            | 941.36           | .00        | 2,986.90       | 580.56    | .00        | .00           | 3,567.46       |
|      | I & S | .039489  | 214.26     | .00            | 98.62            | .00        | 312.88         | .00       | .00        | .00           | 312.88         |
|      | TOTAL | .416481  | 2,259.80   | .00            | 1,039.98         | .00        | 3,299.78       | 580.56    | .00        | .00           | 3,880.34       |
| 2019 | M & O | .381296  | 2,509.56   | .00            | 1,499.13         | .00        | 4,008.69       | 878.27    | .00        | .00           | 4,886.96       |
|      | I & S | .045628  | 300.31     | .00            | 179.40           | .00        | 479.71         | .00       | .00        | .00           | 479.71         |
|      | TOTAL | .426924  | 2,809.87   | .00            | 1,678.53         | .00        | 4,488.40       | 878.27    | .00        | .00           | 5,366.67       |
| 2018 | M & O | .419478  | 1,818.34   | .00            | 1,250.92         | .00        | 3,069.26       | 674.49    | .00        | .00           | 3,743.75       |
|      | I & S | .049043  | 212.61     | .00            | 146.22           | .00        | 358.83         | .00       | .00        | .00           | 358.83         |
|      | TOTAL | .468521  | 2,030.95   | .00            | 1,397.14         | .00        | 3,428.09       | 674.49    | .00        | .00           | 4,102.58       |
| 2017 | M & O | .428129  | 938.82     | .00            | 814.62           | .00        | 1,753.44       | 380.62    | .00        | .00           | 2,134.06       |
|      | I & S | .040392  | 88.58      | .00            | 76.85            | .00        | 165.43         | .00       | .00        | .00           | 165.43         |
|      | TOTAL | .468521  | 1,027.40   | .00            | 891.47           | .00        | 1,918.87       | 380.62    | .00        | .00           | 2,299.49       |
| 2016 | M & O | .418000  | 279.62     | .00            | 258.25           | .00        | 537.87         | 112.19    | .00        | .00           | 650.06         |
|      | I & S | .028921  | 19.35      | .00            | 17.86            | .00        | 37.21          | .00       | .00        | .00           | 37.21          |
|      | TOTAL | .446921  | 298.97     | .00            | 276.11           | .00        | 575.08         | 112.19    | .00        | .00           | 687.27         |
| 2015 | M & O | .384219  | 324.29     | .00            | 351.14           | .00        | 675.43         | 135.18    | .00        | .00           | 810.61         |
|      | I & S | .018778  | 15.84      | .00            | 17.17            | .00        | 33.01          | .00       | .00        | .00           | 33.01          |
|      | TOTAL | .402997  | 340.13     | .00            | 368.31           | .00        | 708.44         | 135.18    | .00        | .00           | 843.62         |
| 2014 | M & O | .419948  | 112.63     | .00            | 116.07           | .00        | 228.70         | 45.00     | .00        | .00           | 273.70         |
|      | I & S | .024132  | 6.46       | .00            | 6.68             | .00        | 13.14          | .00       | .00        | .00           | 13.14          |
|      | TOTAL | .444080  | 119.09     | .00            | 122.75           | .00        | 241.84         | 45.00     | .00        | .00           | 286.84         |
| 2013 | M & O | .423560  | 19.24      | .00            | 25.85            | .00        | 45.09          | 9.57      | .00        | .00           | 54.66          |
|      | I & S | .026440  | 1.19       | .00            | 1.62             | .00        | 2.81           | .00       | .00        | .00           | 2.81           |
|      | TOTAL | .450000  | 20.43      | .00            | 27.47            | .00        | 47.90          | 9.57      | .00        | .00           | 57.47          |
| 2012 | M & O | .451547  | 71.09      | .00            | 98.01            | .00        | 169.10         | 36.03     | .00        | .00           | 205.13         |
|      | I & S | .029607  | 4.68       | .00            | 6.42             | .00        | 11.10          | .00       | .00        | .00           | 11.10          |
|      | TOTAL | .481154  | 75.77      | .00            | 104.43           | .00        | 180.20         | 36.03     | .00        | .00           | 216.23         |

04/30/2024 17:30:15 4541350  
TC298-D SELECTION: DEPOSIT  
RECEIPT DATE: ALL  
LOCATION: ALL

RECEIPT DATE: ALL

LOCATION: ALL

TAX COLLECTION SYSTEM  
DEPOSIT DISTRIBUTION  
FROM: 04/01/2024 THRU 04/30/2024  
JURISDICTION: 0001 SAN PATRICIO COUNTY

PAGE: 2  
INCLUDES AG ROLLBACK

| YEAR | FUND  | TAX RATE | LEVY PAID | DISCOUNT GIVEN | PENALTY INTEREST | TIE AMOUNT | DISBURSE TOTAL | ATTORNEY | OTHER FEES | REFUND AMOUNT | PAYMENT AMOUNT |
|------|-------|----------|-----------|----------------|------------------|------------|----------------|----------|------------|---------------|----------------|
| 2011 | M & O | .475156  | 24.90     | .00            | 39.46            | .00        | 64.36          | 13.80    | .00        | .00           | 78.16          |
|      | I & S | .034177  | 1.78      | .00            | 2.83             | .00        | 4.61           | .00      | .00        | .00           | 4.61           |
|      | TOTAL | .509333  | 26.68     | .00            | 42.29            | .00        | 68.97          | 13.80    | .00        | .00           | 82.77          |
| 2010 | M & O | .428700  | 64.56     | .00            | 110.31           | .00        | 174.87         | 37.45    | .00        | .00           | 212.32         |
|      | I & S | .030500  | 4.59      | .00            | 7.84             | .00        | 12.43          | .00      | .00        | .00           | 12.43          |
|      | TOTAL | .459200  | 69.15     | .00            | 118.15           | .00        | 187.30         | 37.45    | .00        | .00           | 224.75         |
| 2009 | M & O | .433300  | 26.49     | .00            | 48.38            | .00        | 74.87          | 15.83    | .00        | .00           | 90.70          |
|      | I & S | .024900  | 1.52      | .00            | 2.78             | .00        | 4.30           | .00      | .00        | .00           | 4.30           |
|      | TOTAL | .458200  | 28.01     | .00            | 51.16            | .00        | 79.17          | 15.83    | .00        | .00           | 95.00          |
| 2008 | M & O | .435400  | 9.46      | .00            | 18.35            | .00        | 27.81          | 5.88     | .00        | .00           | 33.69          |
|      | I & S | .025400  | .55       | .00            | 1.07             | .00        | 1.62           | .00      | .00        | .00           | 1.62           |
|      | TOTAL | .460800  | 10.01     | .00            | 19.42            | .00        | 29.43          | 5.88     | .00        | .00           | 35.31          |
| 2007 | M & O | .435400  | 145.61    | .00            | 301.29           | .00        | 446.90         | 95.37    | .00        | .00           | 542.27         |
|      | I & S | .029200  | 9.76      | .00            | 20.20            | .00        | 29.96          | .00      | .00        | .00           | 29.96          |
|      | TOTAL | .464600  | 155.37    | .00            | 321.49           | .00        | 476.86         | 95.37    | .00        | .00           | 572.23         |
| 2006 | M & O | .446100  | 9.67      | .00            | 21.09            | .00        | 30.76          | 6.56     | .00        | .00           | 37.32          |
|      | I & S | .029400  | .64       | .00            | 1.39             | .00        | 2.03           | .00      | .00        | .00           | 2.03           |
|      | TOTAL | .475500  | 10.31     | .00            | 22.48            | .00        | 32.79          | 6.56     | .00        | .00           | 39.35          |
| 2005 | M & O | .436100  | 9.45      | .00            | 21.74            | .00        | 31.19          | 6.66     | .00        | .00           | 37.85          |
|      | I & S | .029400  | .64       | .00            | 1.47             | .00        | 2.11           | .00      | .00        | .00           | 2.11           |
|      | TOTAL | .465500  | 10.09     | .00            | 23.21            | .00        | 33.30          | 6.66     | .00        | .00           | 39.96          |
| 2004 | M & O | .446100  | 16.48     | .00            | 39.97            | .00        | 56.45          | 9.02     | .00        | .00           | 65.47          |
|      | I & S | .029400  | 1.09      | .00            | 2.63             | .00        | 3.72           | .00      | .00        | .00           | 3.72           |
|      | TOTAL | .475500  | 17.57     | .00            | 42.60            | .00        | 60.17          | 9.02     | .00        | .00           | 69.19          |
| 2003 | M & O | .446100  | 7.25      | .00            | 18.42            | .00        | 25.67          | 4.13     | .00        | .00           | 29.80          |
|      | I & S | .031900  | .52       | .00            | 1.32             | .00        | 1.84           | .00      | .00        | .00           | 1.84           |
|      | TOTAL | .478000  | 7.77      | .00            | 19.74            | .00        | 27.51          | 4.13     | .00        | .00           | 31.64          |
| 2002 | M & O | .434100  | 7.06      | .00            | 18.77            | .00        | 25.83          | 4.27     | .00        | .00           | 30.10          |
|      | I & S | .043900  | .71       | .00            | 1.90             | .00        | 2.61           | .00      | .00        | .00           | 2.61           |
|      | TOTAL | .478000  | 7.77      | .00            | 20.67            | .00        | 28.44          | 4.27     | .00        | .00           | 32.71          |
| 2001 | M & O | .440600  | 7.16      | .00            | 19.90            | .00        | 27.06          | 4.46     | .00        | .00           | 31.52          |
|      | I & S | .043900  | .71       | .00            | 1.98             | .00        | 2.69           | .00      | .00        | .00           | 2.69           |
|      | TOTAL | .484500  | 7.87      | .00            | 21.88            | .00        | 29.75          | 4.46     | .00        | .00           | 34.21          |
| 2000 | M & O | .434100  | 75.21     | .00            | 218.12           | .00        | 293.33         | 48.45    | .00        | .00           | 341.78         |
|      | I & S | .043900  | 7.61      | .00            | 22.06            | .00        | 29.67          | .00      | .00        | .00           | 29.67          |
|      | TOTAL | .478000  | 82.82     | .00            | 240.18           | .00        | 323.00         | 48.45    | .00        | .00           | 371.45         |

04/30/2024 17:30:15 4541350  
TC298-D SELECTION: DEPOSIT  
RECEIPT DATE: ALL  
LOCATION: ALL

TAX COLLECTION SYSTEM  
DEPOSIT DISTRIBUTION  
FROM: 04/01/2024 THRU 04/30/2024  
JURISDICTION: 0001 SAN PATRICIO COUNTY

PAGE: 3  
INCLUDES AG ROLLBACK

| YEAR | FUND  | TAX RATE | LEVY PAID  | DISCOUNT GIVEN | PENALTY INTEREST | TIE AMOUNT | DISBURSE TOTAL | ATTORNEY  | OTHER FEES | REFUND AMOUNT | PAYMENT AMOUNT |
|------|-------|----------|------------|----------------|------------------|------------|----------------|-----------|------------|---------------|----------------|
| 1999 | M & O | .429100  | 74.35      | .00            | 224.55           | .00        | 298.90         | 49.42     | .00        | .00           | 348.32         |
|      | I & S | .043900  | 7.61       | .00            | 22.97            | .00        | 30.58          | .00       | .00        | .00           | 30.58          |
|      | TOTAL | .473000  | 81.96      | .00            | 247.52           | .00        | 329.48         | 49.42     | .00        | .00           | 378.90         |
| 1998 | M & O | .423600  | 67.28      | .00            | 211.26           | .00        | 278.54         | 46.11     | .00        | .00           | 324.65         |
|      | I & S | .043900  | 6.97       | .00            | 21.89            | .00        | 28.86          | .00       | .00        | .00           | 28.86          |
|      | TOTAL | .467500  | 74.25      | .00            | 233.15           | .00        | 307.40         | 46.11     | .00        | .00           | 353.51         |
| 1997 | M & O | .424600  | 67.44      | .00            | 219.85           | .00        | 287.29         | 47.55     | .00        | .00           | 334.84         |
|      | I & S | .043900  | 6.97       | .00            | 22.73            | .00        | 29.70          | .00       | .00        | .00           | 29.70          |
|      | TOTAL | .468500  | 74.41      | .00            | 242.58           | .00        | 316.99         | 47.55     | .00        | .00           | 364.54         |
| ALL  | M & O |          | 525,579.93 | .00            | 56,171.66        | .00        | 581,751.59     | 22,220.24 | .00        | .00           | 603,971.83     |
| ALL  | I & S |          | 66,496.72  | .00            | 6,913.89         | .00        | 73,410.61      | .00       | .00        | .00           | 73,410.61      |
| ALL  | TOTAL |          | 592,076.65 | .00            | 63,085.55        | .00        | 655,162.20     | 22,220.24 | .00        | .00           | 677,382.44     |
| DLQ  | M & O |          | 51,836.21  | .00            | 16,384.03        | .00        | 68,220.24      | 11,750.07 | .00        | .00           | 79,970.31      |
| DLQ  | I & S |          | 5,896.26   | .00            | 1,824.28         | .00        | 7,720.54       | .00       | .00        | .00           | 7,720.54       |
| DLQ  | TOTAL |          | 57,732.47  | .00            | 18,208.31        | .00        | 75,940.78      | 11,750.07 | .00        | .00           | 87,690.85      |
| CURR | M & O |          | 473,743.72 | .00            | 39,787.63        | .00        | 513,531.35     | 10,470.17 | .00        | .00           | 524,001.52     |
| CURR | I & S |          | 60,600.46  | .00            | 5,089.61         | .00        | 65,690.07      | .00       | .00        | .00           | 65,690.07      |
| CURR | TOTAL |          | 534,344.18 | .00            | 44,877.24        | .00        | 579,221.42     | 10,470.17 | .00        | .00           | 589,691.59     |

FISCAL START: 10/01/2023 END: 09/30/2024 JURISDICTION: 0001 SAN PATRICIO COUNTY

| CERT TAXABLE VALUE |                | ADJUSTMENTS |               | ADJ TAX VALUE |                | TAX RATE |           | TAX LEVY |               | PAID ACCTS |        |
|--------------------|----------------|-------------|---------------|---------------|----------------|----------|-----------|----------|---------------|------------|--------|
| -----              |                | -----       |               | -----         |                | -----    |           | -----    |               | -----      |        |
| CURRENT YEAR       | 13,071,768,543 |             | 1,081,560,003 |               | 14,153,328,546 | *        | 00.352374 |          | 49,885,672.90 |            | 43,740 |
| -----              |                | -----       |               | -----         |                | -----    |           | -----    |               | -----      |        |

\* VALUE MAY NOT BE ABLE TO BE MULTIPLIED BY TAX RATE TO GET LEVY

| YEAR  | TAXES DUE     | MONTH ADJ | ADJUSTMENT YTD | LEVY PAID  | PAID YTD      | BALANCE      | COLL % | YTD UNCOLL |
|-------|---------------|-----------|----------------|------------|---------------|--------------|--------|------------|
| ----- |               |           |                |            |               |              |        |            |
| 2023  | 46,070,061.17 | 7,779.91  | 3,815,611.73   | 534,344.18 | 47,551,933.66 | 2,333,739.24 | 95.32  | 5.26-      |
| 2022  | 878,797.17    | 886.65-   | 128,606.07     | 31,501.75  | 398,276.88    | 609,126.36   | 39.54  | 57.63-     |
| 2021  | 424,683.62    | 8,856.10  | 52,528.40-     | 16,584.27  | 12,012.22     | 360,143.00   | 3.23   | 77.61-     |
| 2020  | 265,778.23    | .00       | 57,986.06-     | 2,259.80   | 31,968.00-    | 239,760.17   | 15.38- | 76.22-     |
| 2019  | 227,799.05    | .00       | 48,712.61-     | 2,809.87   | 27,135.70-    | 206,222.14   | 15.15- | 322.63-    |
| 2018  | 203,426.32    | .00       | 69,929.87-     | 2,030.95   | 56,059.86-    | 189,556.31   | 41.99- | 268.22-    |
| 2017  | 204,648.78    | .00       | 607.93         | 1,027.40   | 12,002.85     | 193,253.86   | 5.85   | 307.11-    |
| 2016  | 169,274.78    | .00       | 533.72-        | 298.97     | 6,693.33      | 162,047.73   | 3.97   | 283.25-    |
| 2015  | 144,787.55    | .00       | 429.63-        | 340.13     | 5,677.90      | 138,680.02   | 3.93   | 263.48-    |
| 2014  | 126,286.61    | .00       | 351.61-        | 119.09     | 4,526.53      | 121,408.47   | 3.59   | 180.84-    |
| 2013  | 106,466.87    | .00       | 378.99-        | 20.43      | 2,484.84      | 103,603.04   | 2.34   | 147.91-    |
| 2012  | 88,899.19     | .00       | 369.07-        | 75.77      | 1,957.11      | 86,573.01    | 2.21   | 148.79-    |
| 2011  | 61,144.17     | .00       | 99.67-         | 26.68      | 829.61        | 60,214.89    | 1.36   | 99.67-     |
| 2010  | 73,510.63     | .00       | 51.42-         | 69.15      | 595.85        | 72,863.36    | .81    | 51.42-     |
| 2009  | 55,228.22     | .00       | 128.71-        | 28.01      | 490.01        | 54,609.50    | .89    | 128.71-    |
| 2008  | 47,406.54     | .00       | 108.60-        | 10.01      | 447.25        | 46,850.69    | .95    | 108.60-    |
| 2007  | 43,372.50     | .00       | 51.17-         | 155.37     | 581.38        | 42,739.95    | 1.34   | 51.17-     |
| 2006  | 35,085.91     | .00       | 50.59-         | 10.31      | 503.83        | 34,531.49    | 1.44   | 50.59-     |
| 2005  | 26,812.37     | .00       | 47.30-         | 10.09      | 469.56        | 26,295.51    | 1.75   | 47.30-     |
| 2004  | 28,481.73     | .00       | 43.16-         | 17.57      | 411.68        | 28,026.89    | 1.45   | 43.16-     |
| 2003  | 25,218.37     | .00       | 30.92-         | 7.77       | 90.74         | 25,096.71    | .36    | 30.92-     |
| 2002  | 58,048.77     | .00       | 49.09-         | 329.08     | 432.10        | 57,567.58    | .75    | 49.09-     |
| ----- |               |           |                |            |               |              |        |            |
| ****  | 49,365,218.55 | 15,749.36 | 3,712,945.14   | 592,076.65 | 47,885,253.77 | 5,192,909.92 |        | 2,799.58-  |
| CURR  | 46,070,061.17 | 7,779.91  | 3,815,611.73   | 534,344.18 | 47,551,933.66 | 2,333,739.24 |        | 5.26-      |
| DELTQ | 3,295,157.38  | 7,969.45  | 102,666.59-    | 57,732.47  | 333,320.11    | 2,859,170.68 |        | 2,794.32-  |

tc502\_juris\_summary.rep v1.23

Request Seq: 4541362

Processing For Tax Year: 2023 County Code: ALL Tax Unit: ALL Roll Codes: ALL

| Jurisdiction:                        |                | 1 SAN PATRICIO COUNTY             |               |               |               |
|--------------------------------------|----------------|-----------------------------------|---------------|---------------|---------------|
| Total Parcels:                       | 49,565         | Tax Rate:                         | 0.3523740     | Opt Hom:      | 0.2000000     |
| Market Value:                        | 33,808,654,874 | State Hom:                        | 0             | Opt O65:      | 60,000        |
|                                      |                | State O65:                        | 0             | Opt Disabled: | 0             |
|                                      |                | Disabled:                         | 0             |               |               |
| AG Exclusion Count:                  | 4,770          | AG Exclusion Amt:                 | 1,445,439,430 |               |               |
| Timber Exclusion Count:              | 0              | Timber Exclusion Amt:             | 0             |               |               |
| HS Capped Count:                     | 12,946         | HS Capped Amt:                    | 581,644,540   |               |               |
| Assessed Value:                      | 31,781,570,904 |                                   |               |               |               |
| Exempt Cnt/Amt:                      | 37             | Pro Waterway Cnt/Amt:             |               | 2             | 6,931,689     |
| Hb366 Cnt/Amt:                       | 2,142          | Abmno (Abatement-Mno) Cnt/Amt:    |               | 16            | 4,394,890,104 |
| Pollution Control Cnt/Amt:           | 77             | Pro Misc Exempts Cnt/Amt:         |               | 19            | 8,367,444     |
| Abatement Cnt/Amt:                   | 9              | Prorated-Exxi Cnt/Amt:            |               | 8             | 392,937       |
| Prorated-Exxx Cnt/Amt:               | 1,396          | Pro Youth Associations Cnt/Amt:   |               | 3             | 874,369       |
| 100% Exempt Vet Cnt/Amt:             | 655            | Pro Non Profit Cnt/Amt:           |               | 12            | 659,222       |
| Immed Residential Homestead Cnt/Amt: | 202            | Pro Charitable Functions Cnt/Amt: |               | 3             | 382,097       |
| Solar Exemption Cnt/Amt:             | 196            | Chdo Cnt/Amt:                     |               | 3             | 4,620,871     |
| Pro Motor Vehicles Cnt/Amt:          | 75             | Charitable Org Cnt/Amt:           |               | 1             | 25,357        |
| Prorated-Exxo Cnt/Amt:               | 4              | Pro Health Care Centers Cnt/Amt:  |               | 1             | 950           |
| State Homestead Count:               | 0              | State Homestead Amt:              | 0             |               |               |
| Local Homestead Count:               | 15,116         | Local Homestead Amt:              | 671,922,787   |               |               |
| State Over 65 Count:                 | 0              | State Over 65 Amt:                | 0             |               |               |
| Local Over 65 Count:                 | 5,961          | Local Over 65 Amt:                | 301,176,622   |               |               |
| Surviving Spouse Count:              | 489            | Surviving Spouse Amt:             | 24,622,313    |               |               |
| State Disabled Count:                | 0              | State Disabled Amt:               | 0             |               |               |
| Local Disabled Count:                | 610            | Local Disabled Amt:               | 0             |               |               |
| Total VET Count:                     | 919            | Total VET Amt:                    | 9,538,582     |               |               |
| *VET Surviving Spouse Count:         | 18             | *VET Surviving Spouse Amt:        | 187,529       |               |               |
| *Included in the Total VET Count/Amt |                |                                   |               |               |               |
| Partial Exempt Values:               | 1,007,260,304  |                                   |               |               |               |
| Taxable Value:                       | 14,153,328,546 |                                   |               |               |               |
| Total Levy Amt:                      | 49,885,672.90  |                                   |               |               |               |
| 252SD Count:                         | 21             | 252SD Amt:                        | 993.11        |               |               |
| Late AG Penalty Count:               | 9              | Late AG Penalty Amt:              | 934.24        |               |               |
| Late Rendition Penalty Count:        | 573            | Late Rendition Penalty Amt:       | 8,273.24      |               |               |
| AG Rollback Count:                   | 9              | AG Rollback Amt:                  | 4,043.64      |               |               |
| Uncollectible Count:                 | 1              | Uncollectible Amt:                | -5.26         |               |               |
| Frozen Account Count:                | 343            |                                   |               |               |               |
| Frozen Homeste Value:                | 73,369,879     |                                   |               |               |               |
| Frozen Taxable Value:                | 35,011,488     |                                   |               |               |               |
| Unfrozen Levy Amt:                   | 123,371.40     |                                   |               |               |               |
| Frozen Levy Amt:                     | 122,154.13     |                                   |               |               |               |
| Frozen Levy Loss Amt:                | 1,217.27       |                                   |               |               |               |
| Total Non-Exempt Parcel Count:       | 49,528         |                                   |               |               |               |

## DISTRIBUTION SUMMARY

Report run on: April 30, 2024 6:04 PM

Ver. 1.1

| Tax Unit                         | Attorney   | TIF Levy | TIF Penalty/<br>Interest | Fees/<br>Refunds | Levy         | Penalty/<br>Interest | Current Year<br>Total | Prior Year<br>Total | Disburse<br>Total |
|----------------------------------|------------|----------|--------------------------|------------------|--------------|----------------------|-----------------------|---------------------|-------------------|
| 2 COUNTY SPECIAL (ROAD & BRIDGE) |            |          |                          |                  |              |                      |                       |                     |                   |
| M & O                            | \$5,129.63 | \$0.00   | \$0.00                   | \$0.00           | \$148,235.97 | \$14,904.36          | \$146,734.55          | \$16,405.78         | \$163,140.33      |
| PROPERTY TAX                     | \$5,129.63 | \$0.00   | \$0.00                   | \$0.00           | \$148,235.97 | \$14,904.36          | \$146,734.55          | \$16,405.78         | \$163,140.33      |
| M & O                            | \$0.00     | \$0.00   | \$0.00                   | \$0.00           | \$0.00       | (\$6.23)             | (\$6.07)              | (\$0.16)            | (\$6.23)          |
| RENDITION PENALTY<br>COMMISSION  | \$0.00     | \$0.00   | \$0.00                   | \$0.00           | \$0.00       | (\$6.23)             | (\$6.07)              | (\$0.16)            | (\$6.23)          |
| Total:                           | \$5,129.63 | \$0.00   | \$0.00                   | \$0.00           | \$148,235.97 | \$14,898.13          | \$146,728.48          | \$16,405.62         | \$163,134.10      |

04/30/2024 17:30:15 4541350  
TC298-D SELECTION: DEPOSIT  
RECEIPT DATE: ALL  
LOCATION: ALL

TAX COLLECTION SYSTEM

DEPOSIT DISTRIBUTION  
FROM: 04/01/2024 THRU 04/30/2024  
JURISDICTION: 0002 COUNTY SPECIAL (ROAD & BRIDGE)

PAGE: 4  
INCLUDES AG ROLLBACK

| YEAR | FUND  | TAX RATE | LEVY PAID  | DISCOUNT GIVEN | PENALTY INTEREST | TIF AMOUNT | DISBURSE TOTAL | ATTORNEY | OTHER FEES | REFUND AMOUNT | PAYMENT AMOUNT |
|------|-------|----------|------------|----------------|------------------|------------|----------------|----------|------------|---------------|----------------|
| 2023 | M & O | .089231  | 135,369.13 | .00            | 11,365.42        | .00        | 146,734.55     | 2,651.35 | .00        | .00           | 149,385.90     |
|      | I & S | .000000  | .00        | .00            | .00              | .00        | .00            | .00      | .00        | .00           | .00            |
|      | TOTAL | .089231  | 135,369.13 | .00            | 11,365.42        | .00        | 146,734.55     | 2,651.35 | .00        | .00           | 149,385.90     |
| 2022 | M & O | .091285  | 7,433.14   | .00            | 1,880.37         | .00        | 9,313.51       | 1,617.98 | .00        | .00           | 10,931.49      |
|      | I & S | .000000  | .00        | .00            | .00              | .00        | .00            | .00      | .00        | .00           | .00            |
|      | TOTAL | .091285  | 7,433.14   | .00            | 1,880.37         | .00        | 9,313.51       | 1,617.98 | .00        | .00           | 10,931.49      |
| 2021 | M & O | .096181  | 3,998.06   | .00            | 643.09           | .00        | 4,641.15       | 396.88   | .00        | .00           | 5,038.03       |
|      | I & S | .000000  | .00        | .00            | .00              | .00        | .00            | .00      | .00        | .00           | .00            |
|      | TOTAL | .096181  | 3,998.06   | .00            | 643.09           | .00        | 4,641.15       | 396.88   | .00        | .00           | 5,038.03       |
| 2020 | M & O | .078676  | 426.93     | .00            | 196.48           | .00        | 623.41         | 109.67   | .00        | .00           | 733.08         |
|      | I & S | .000000  | .00        | .00            | .00              | .00        | .00            | .00      | .00        | .00           | .00            |
|      | TOTAL | .078676  | 426.93     | .00            | 196.48           | .00        | 623.41         | 109.67   | .00        | .00           | 733.08         |
| 2019 | M & O | .078676  | 517.83     | .00            | 309.30           | .00        | 827.13         | 161.85   | .00        | .00           | 988.98         |
|      | I & S | .000000  | .00        | .00            | .00              | .00        | .00            | .00      | .00        | .00           | .00            |
|      | TOTAL | .078676  | 517.83     | .00            | 309.30           | .00        | 827.13         | 161.85   | .00        | .00           | 988.98         |
| 2018 | M & O | .047803  | 207.22     | .00            | 142.56           | .00        | 349.78         | 68.83    | .00        | .00           | 418.61         |
|      | I & S | .000000  | .00        | .00            | .00              | .00        | .00            | .00      | .00        | .00           | .00            |
|      | TOTAL | .047803  | 207.22     | .00            | 142.56           | .00        | 349.78         | 68.83    | .00        | .00           | 418.61         |
| 2017 | M & O | .047803  | 104.81     | .00            | 90.96            | .00        | 195.77         | 38.84    | .00        | .00           | 234.61         |
|      | I & S | .000000  | .00        | .00            | .00              | .00        | .00            | .00      | .00        | .00           | .00            |
|      | TOTAL | .047803  | 104.81     | .00            | 90.96            | .00        | 195.77         | 38.84    | .00        | .00           | 234.61         |
| 2016 | M & O | .045003  | 30.11      | .00            | 27.81            | .00        | 57.92          | 11.31    | .00        | .00           | 69.23          |
|      | I & S | .000000  | .00        | .00            | .00              | .00        | .00            | .00      | .00        | .00           | .00            |
|      | TOTAL | .045003  | 30.11      | .00            | 27.81            | .00        | 57.92          | 11.31    | .00        | .00           | 69.23          |
| 2015 | M & O | .057003  | 48.10      | .00            | 52.08            | .00        | 100.18         | 19.12    | .00        | .00           | 119.30         |
|      | I & S | .000000  | .00        | .00            | .00              | .00        | .00            | .00      | .00        | .00           | .00            |
|      | TOTAL | .057003  | 48.10      | .00            | 52.08            | .00        | 100.18         | 19.12    | .00        | .00           | 119.30         |
| 2014 | M & O | .065920  | 17.68      | .00            | 18.22            | .00        | 35.90          | 6.68     | .00        | .00           | 42.58          |
|      | I & S | .000000  | .00        | .00            | .00              | .00        | .00            | .00      | .00        | .00           | .00            |
|      | TOTAL | .065920  | 17.68      | .00            | 18.22            | .00        | 35.90          | 6.68     | .00        | .00           | 42.58          |
| 2013 | M & O | .070000  | 3.18       | .00            | 4.28             | .00        | 7.46           | 1.48     | .00        | .00           | 8.94           |
|      | I & S | .000000  | .00        | .00            | .00              | .00        | .00            | .00      | .00        | .00           | .00            |
|      | TOTAL | .070000  | 3.18       | .00            | 4.28             | .00        | 7.46           | 1.48     | .00        | .00           | 8.94           |
| 2012 | M & O | .068846  | 10.81      | .00            | 14.89            | .00        | 25.70          | 5.14     | .00        | .00           | 30.84          |
|      | I & S | .000000  | .00        | .00            | .00              | .00        | .00            | .00      | .00        | .00           | .00            |
|      | TOTAL | .068846  | 10.81      | .00            | 14.89            | .00        | 25.70          | 5.14     | .00        | .00           | 30.84          |

04/30/2024 17:30:15 4541350  
TC298-D SELECTION: DEPOSIT

RECEIPT DATE: ALL  
LOCATION: ALL

TAX COLLECTION SYSTEM  
DEPOSIT DISTRIBUTION  
FROM: 04/01/2024 THRU 04/30/2024  
JURISDICTION: 0002 COUNTY SPECIAL (ROAD & BRIDG

PAGE: 5  
INCLUDES AG ROLLBACK

| YEAR | FUND  | TAX RATE | LEVY PAID | DISCOUNT GIVEN | PENALTY INTEREST | TIE AMOUNT | DISBURSE TOTAL | ATTORNEY | OTHER FEES | REFUND AMOUNT | PAYMENT AMOUNT |
|------|-------|----------|-----------|----------------|------------------|------------|----------------|----------|------------|---------------|----------------|
| 2011 | M & O | .072445  | 3.77      | .00            | 6.01             | .00        | 9.78           | 1.95     | .00        | .00           | 11.73          |
|      | I & S | .000000  | .00       | .00            | .00              | .00        | .00            | .00      | .00        | .00           | .00            |
|      | TOTAL | .072445  | 3.77      | .00            | 6.01             | .00        | 9.78           | 1.95     | .00        | .00           | 11.73          |
| 2010 | M & O | .065300  | 9.83      | .00            | 16.80            | .00        | 26.63          | 5.33     | .00        | .00           | 31.96          |
|      | I & S | .000000  | .00       | .00            | .00              | .00        | .00            | .00      | .00        | .00           | .00            |
|      | TOTAL | .065300  | 9.83      | .00            | 16.80            | .00        | 26.63          | 5.33     | .00        | .00           | 31.96          |
| 2009 | M & O | .066300  | 4.05      | .00            | 7.40             | .00        | 11.45          | 2.29     | .00        | .00           | 13.74          |
|      | I & S | .000000  | .00       | .00            | .00              | .00        | .00            | .00      | .00        | .00           | .00            |
|      | TOTAL | .066300  | 4.05      | .00            | 7.40             | .00        | 11.45          | 2.29     | .00        | .00           | 13.74          |
| 2008 | M & O | .066700  | 1.45      | .00            | 2.81             | .00        | 4.26           | .85      | .00        | .00           | 5.11           |
|      | I & S | .000000  | .00       | .00            | .00              | .00        | .00            | .00      | .00        | .00           | .00            |
|      | TOTAL | .066700  | 1.45      | .00            | 2.81             | .00        | 4.26           | .85      | .00        | .00           | 5.11           |
| 2007 | M & O | .062900  | 21.04     | .00            | 43.51            | .00        | 64.55          | 12.91    | .00        | .00           | 77.46          |
|      | I & S | .000000  | .00       | .00            | .00              | .00        | .00            | .00      | .00        | .00           | .00            |
|      | TOTAL | .062900  | 21.04     | .00            | 43.51            | .00        | 64.55          | 12.91    | .00        | .00           | 77.46          |
| 2006 | M & O | .064400  | 1.40      | .00            | 3.05             | .00        | 4.45           | .89      | .00        | .00           | 5.34           |
|      | I & S | .000000  | .00       | .00            | .00              | .00        | .00            | .00      | .00        | .00           | .00            |
|      | TOTAL | .064400  | 1.40      | .00            | 3.05             | .00        | 4.45           | .89      | .00        | .00           | 5.34           |
| 2005 | M & O | .074400  | 1.61      | .00            | 3.70             | .00        | 5.31           | 1.06     | .00        | .00           | 6.37           |
|      | I & S | .000000  | .00       | .00            | .00              | .00        | .00            | .00      | .00        | .00           | .00            |
|      | TOTAL | .074400  | 1.61      | .00            | 3.70             | .00        | 5.31           | 1.06     | .00        | .00           | 6.37           |
| 2004 | M & O | .064400  | 2.38      | .00            | 5.80             | .00        | 8.18           | 1.23     | .00        | .00           | 9.41           |
|      | I & S | .000000  | .00       | .00            | .00              | .00        | .00            | .00      | .00        | .00           | .00            |
|      | TOTAL | .064400  | 2.38      | .00            | 5.80             | .00        | 8.18           | 1.23     | .00        | .00           | 9.41           |
| 2003 | M & O | .057000  | .93       | .00            | 2.36             | .00        | 3.29           | .49      | .00        | .00           | 3.78           |
|      | I & S | .000000  | .00       | .00            | .00              | .00        | .00            | .00      | .00        | .00           | .00            |
|      | TOTAL | .057000  | .93       | .00            | 2.36             | .00        | 3.29           | .49      | .00        | .00           | 3.78           |
| 2002 | M & O | .057000  | .93       | .00            | 2.47             | .00        | 3.40           | .51      | .00        | .00           | 3.91           |
|      | I & S | .000000  | .00       | .00            | .00              | .00        | .00            | .00      | .00        | .00           | .00            |
|      | TOTAL | .057000  | .93       | .00            | 2.47             | .00        | 3.40           | .51      | .00        | .00           | 3.91           |
| 2001 | M & O | .050500  | .82       | .00            | 2.28             | .00        | 3.10           | .47      | .00        | .00           | 3.57           |
|      | I & S | .000000  | .00       | .00            | .00              | .00        | .00            | .00      | .00        | .00           | .00            |
|      | TOTAL | .050500  | .82       | .00            | 2.28             | .00        | 3.10           | .47      | .00        | .00           | 3.57           |
| 2000 | M & O | .057000  | 9.88      | .00            | 28.65            | .00        | 38.53          | 5.78     | .00        | .00           | 44.31          |
|      | I & S | .000000  | .00       | .00            | .00              | .00        | .00            | .00      | .00        | .00           | .00            |
|      | TOTAL | .057000  | 9.88      | .00            | 28.65            | .00        | 38.53          | 5.78     | .00        | .00           | 44.31          |

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TC298-D SELECTION: DEPOSIT  
RECEIPT DATE: ALL  
LOCATION: ALL

TAX COLLECTION SYSTEM  
DEPOSIT DISTRIBUTION  
FROM: 04/01/2024 THRU 04/30/2024  
JURISDICTION: 0002 COUNTY SPECIAL (ROAD & BRIDG

PAGE: 6  
INCLUDES AG ROLLBACK

| YEAR | FUND  | TAX RATE | LEVY PAID  | DISCOUNT GIVEN | PENALTY INTEREST | TIF AMOUNT | DISBURSE TOTAL | ATTORNEY | OTHER FEES | REFUND AMOUNT | PAYMENT AMOUNT |
|------|-------|----------|------------|----------------|------------------|------------|----------------|----------|------------|---------------|----------------|
| 1999 | M & O | .057000  | 4.18       | .00            | 12.62            | .00        | 16.80          | 2.52     | .00        | .00           | 19.32          |
|      | I & S | .000000  | .00        | .00            | .00              | .00        | .00            | .00      | .00        | .00           | .00            |
|      | TOTAL | .057000  | 4.18       | .00            | 12.62            | .00        | 16.80          | 2.52     | .00        | .00           | 19.32          |
| 1998 | M & O | .057000  | 3.35       | .00            | 10.52            | .00        | 13.87          | 2.08     | .00        | .00           | 15.95          |
|      | I & S | .000000  | .00        | .00            | .00              | .00        | .00            | .00      | .00        | .00           | .00            |
|      | TOTAL | .057000  | 3.35       | .00            | 10.52            | .00        | 13.87          | 2.08     | .00        | .00           | 15.95          |
| 1997 | M & O | .057000  | 3.35       | .00            | 10.92            | .00        | 14.27          | 2.14     | .00        | .00           | 16.41          |
|      | I & S | .000000  | .00        | .00            | .00              | .00        | .00            | .00      | .00        | .00           | .00            |
|      | TOTAL | .057000  | 3.35       | .00            | 10.92            | .00        | 14.27          | 2.14     | .00        | .00           | 16.41          |
| ALL  | M & O |          | 148,235.97 | .00            | 14,904.36        | .00        | 163,140.33     | 5,129.63 | .00        | .00           | 168,269.96     |
| ALL  | I & S |          | .00        | .00            | .00              | .00        | .00            | .00      | .00        | .00           | .00            |
| ALL  | TOTAL |          | 148,235.97 | .00            | 14,904.36        | .00        | 163,140.33     | 5,129.63 | .00        | .00           | 168,269.96     |
| DLQ  | M & O |          | 12,866.84  | .00            | 3,538.94         | .00        | 16,405.78      | 2,478.28 | .00        | .00           | 18,884.06      |
| DLQ  | I & S |          | .00        | .00            | .00              | .00        | .00            | .00      | .00        | .00           | .00            |
| DLQ  | TOTAL |          | 12,866.84  | .00            | 3,538.94         | .00        | 16,405.78      | 2,478.28 | .00        | .00           | 18,884.06      |
| CURR | M & O |          | 135,369.13 | .00            | 11,365.42        | .00        | 146,734.55     | 2,651.35 | .00        | .00           | 149,385.90     |
| CURR | I & S |          | .00        | .00            | .00              | .00        | .00            | .00      | .00        | .00           | .00            |
| CURR | TOTAL |          | 135,369.13 | .00            | 11,365.42        | .00        | 146,734.55     | 2,651.35 | .00        | .00           | 149,385.90     |

FISCAL START: 10/01/2023 END: 09/30/2024 JURISDICTION: 0002 COUNTY SPECIAL (ROAD & BRIDGE)

|              | CERT TAXABLE VALUE | ADJUSTMENTS   | ADJ TAX VALUE    | TAX RATE  | TAX LEVY      | PAID ACCTS |
|--------------|--------------------|---------------|------------------|-----------|---------------|------------|
|              | -----              | -----         | -----            | -----     | -----         | -----      |
| CURRENT YEAR | 18,679,910,829     | 1,066,437,779 | 19,746,348,608 * | 00.089231 | 17,623,468.50 | 43,744     |
|              | -----              | -----         | -----            | -----     | -----         | -----      |

\* VALUE MAY NOT BE ABLE TO BE MULTIPLIED BY TAX RATE TO GET LEVY

| YEAR  | TAXES DUE     | MONTH ADJ | ADJUSTMENT YTD | LEVY PAID  | PAID YTD      | BALANCE      | COLL % | YTD UNCOLL |
|-------|---------------|-----------|----------------|------------|---------------|--------------|--------|------------|
| 2023  | 16,670,643.63 | 1,969.91  | 952,824.87     | 135,369.13 | 17,032,143.27 | 591,325.23   | 96.64  | 1.33-      |
| 2022  | 207,398.48    | 209.24-   | 30,323.53      | 7,433.14   | 93,969.24     | 143,752.77   | 39.53  | 13.60-     |
| 2021  | 102,392.45    | 2,134.93  | 12,662.94-     | 3,998.06   | 2,895.93      | 86,833.58    | 3.23   | 18.71-     |
| 2020  | 50,207.73     | .00       | 10,953.97-     | 426.93     | 6,039.03-     | 45,292.79    | 15.38- | 14.39-     |
| 2019  | 41,978.69     | .00       | 8,977.09-      | 517.83     | 5,002.25-     | 38,003.85    | 15.16- | 59.44-     |
| 2018  | 20,755.15     | .00       | 7,134.96-      | 207.22     | 5,719.75-     | 19,339.94    | 41.99- | 27.36-     |
| 2017  | 20,883.56     | .00       | 62.03          | 104.81     | 1,228.22      | 19,717.37    | 5.86   | 31.33-     |
| 2016  | 17,045.65     | .00       | 53.76-         | 30.11      | 674.01        | 16,317.88    | 3.97   | 28.53-     |
| 2015  | 20,479.92     | .00       | 60.76-         | 48.10      | 803.15        | 19,616.01    | 3.93   | 37.26-     |
| 2014  | 18,767.94     | .00       | 52.20-         | 17.68      | 671.92        | 18,043.82    | 3.59   | 26.85-     |
| 2013  | 16,562.24     | .00       | 58.96-         | 3.18       | 386.55        | 16,116.73    | 2.34   | 23.02-     |
| 2012  | 12,719.97     | .00       | 52.81-         | 10.81      | 280.02        | 12,387.14    | 2.21   | 21.30-     |
| 2011  | 8,696.49      | .00       | 14.18-         | 3.77       | 117.99        | 8,564.32     | 1.36   | 14.18-     |
| 2010  | 10,453.38     | .00       | 7.31-          | 9.83       | 84.73         | 10,361.34    | .81    | 7.31-      |
| 2009  | 7,991.44      | .00       | 18.62-         | 4.05       | 70.92         | 7,901.90     | .89    | 18.62-     |
| 2008  | 6,862.16      | .00       | 15.71-         | 1.45       | 64.73         | 6,781.72     | .95    | 15.71-     |
| 2007  | 5,873.66      | .00       | 6.93-          | 21.04      | 78.71         | 5,788.02     | 1.34   | 6.93-      |
| 2006  | 4,751.94      | .00       | 6.86-          | 1.40       | 68.22         | 4,676.86     | 1.44   | 6.86-      |
| 2005  | 4,285.33      | .00       | 7.55-          | 1.61       | 75.05         | 4,202.73     | 1.75   | 7.55-      |
| 2004  | 3,857.49      | .00       | 5.84-          | 2.38       | 55.73         | 3,795.92     | 1.45   | 5.84-      |
| 2003  | 3,007.18      | .00       | 3.68-          | 0.93       | 10.83         | 2,992.67     | .36    | 3.68-      |
| 2002  | 7,129.03      | .00       | 5.69-          | 22.51      | 34.38         | 7,088.96     | .48    | 5.69-      |
| ****  | 17,262,743.51 | 3,895.60  | 943,110.61     | 148,235.97 | 17,116,952.57 | 1,088,901.55 |        | 395.49-    |
| CURR  | 16,670,643.63 | 1,969.91  | 952,824.87     | 135,369.13 | 17,032,143.27 | 591,325.23   |        | 1.33-      |
| DELTQ | 592,099.88    | 1,925.69  | 9,714.26-      | 12,866.84  | 84,809.30     | 497,576.32   |        | 394.16-    |

## Tax Collection System - SAN PATRICIO COUNTY

## Certified Roll Jurisdiction Summary

Processing For Tax Year: 2023 County Code: ALL Tax Unit: ALL Roll Codes: ALL

Jurisdiction:

2 COUNTY SPECIAL (ROAD &amp; BRIDGE)

Total Parcels:

49,563

Market Value:

33,793,638.080

Tax Rate:

0.0892310

State Hom:

0

State O65:

0

Disabled:

0

Opt Hom:

0.2000000

Opt O65:

60,000

Opt Disabled:

0

AG Exclusion Count:

4,770

Timber Exclusion Count:

0

HS Capped Count:

12,946

Assessed Value:

31,766,554.110

AG Exclusion Amt:

1,445,439,430

Timber Exclusion Amt:

0

HS Capped Amt:

581,644,540

Exempt Cnt/Amt:

37

Hb366 Cnt/Amt:

2,142

Pollution Control Cnt/Amt:

77

Prorated-Exxx Cnt/Amt:

1,396

100% Exempt Vet Cnt/Amt:

655

Immed Residential Homestead Cnt/Amt:

202

Solar Exemption Cnt/Amt:

196

Abatement Cnt/Amt:

5

Pro Motor Vehicles Cnt/Amt:

75

Prorated-Exxx Cnt/Amt:

4

Pro Misc Exempts Cnt/Amt:

19

8,367,444

Pro Waterway Cnt/Amt:

2

6,931,689

Prorated-Exxl Cnt/Amt:

8

392,937

Pro Youth Associations Cnt/Amt:

3

874,369

Pro Non Profit Cnt/Amt:

12

659,222

Pro Charitable Functions Cnt/Amt:

3

382,097

Chdo Cnt/Amt:

3

4,620,871

Charitable Org Cnt/Amt:

1

25,357

Pro Health Care Centers Cnt/Amt:

1

950

State Homestead Count:

0

Local Homestead Count:

15,116

State Over 65 Count:

0

Local Over 65 Count:

5,961

Surviving Spouse Count:

489

State Disabled Count:

0

Local Disabled Count:

610

Total VET Count:

888

\*VET Surviving Spouse Count:

18

\*Included in the Total VET Count/Amt

State Homestead Amt:

0

Local Homestead Amt:

684,590,185

State Over 65 Amt:

0

Local Over 65 Amt:

330,856,631

Surviving Spouse Amt:

27,409,749

State Disabled Amt:

0

Local Disabled Amt:

9,084,667

Total VET Amt:

9,084,667

\*VET Surviving Spouse Amt:

187,529

Partial Exempt Values:

1,051,941,232

Taxable Value:

19,746,348,608

Total Levy Amt:

17,623,468.50

252SD Count:

21

252SD Amt:

251.50

Late AG Penalty Count:

9

Late AG Penalty Amt:

236.55

Late Rendition Penalty Count:

573

Late Rendition Penalty Amt:

2,095.19

AG Rollback Count:

9

AG Rollback Amt:

1,023.96

Uncollectible Count:

1

Uncollectible Amt:

-1.33

Frozen Account Count:

0

Frozen Homestead Value:

0

Frozen Taxable Value:

0

Unfrozen Levy Amt:

0.00

Frozen Levy Amt:

0.00

Frozen Levy Loss Amt:

0.00

Total Non-Exempt Parcel Count:

49,526

FISCAL START: 10/01/2023 END: 09/30/2024 JURISDICTION: 0004 SAN PATRICIO COUNTY I & S ONLY

|              | CERT TAXABLE VALUE | ADJUSTMENTS   | ADJ TAX VALUE   | TAX RATE  | TAX LEVY     | PAID ACCTS |
|--------------|--------------------|---------------|-----------------|-----------|--------------|------------|
| CURRENT YEAR | 636,411,303        | 3,758,478,801 | 4,394,890,104 * | 00.039963 | 1,756,329.92 | 16         |

\* VALUE MAY NOT BE ABLE TO BE MULTIPLIED BY TAX RATE TO GET LEVY

| YEAR | TAXES DUE | MONTH ADJ | ADJUSTMENT YTD | LEVY PAID | PAID YTD     | BALANCE | COLL % | YTD UNCOLL |
|------|-----------|-----------|----------------|-----------|--------------|---------|--------|------------|
| 2023 | 0.00      | .00       | 1,756,329.92   | 0.00      | 1,756,329.92 | 0.00    |        | 0.00       |
| **** | 0.00      | .00       | 1,756,329.92   | 0.00      | 1,756,329.92 | 0.00    |        | 0.00       |
| CURR | 0.00      | .00       | 1,756,329.92   | 0.00      | 1,756,329.92 | 0.00    |        | 0.00       |
| DELO | 0.00      | .00       | 0.00           | 0.00      | 0.00         | 0.00    |        | 0.00       |

Tax Collection System - SAN PATRICIO COUNTY  
Certified Roll Jurisdiction Summary

tc502\_juris\_summary.rep v1.23  
Request Seq.: 4541362

Processing For Tax Year: 2023 County Code: ALL Tax Unit: ALL Roll Codes: ALL

Jurisdiction:

4 SAN PATRICIO COUNTY I & S ONLY

Total Parcels:  
Market Value:

16  
5,682,460,200

Tax Rate:  
State Hom:  
State O65:  
Disabled:

0.0399630  
0  
0  
0

Opt Hom:  
Opt O65:  
Opt Disabled:

0.0100000  
60,000  
0

AG Exclusion Count:  
Timber Exclusion Count:  
HS Capped Count:  
Assessed Value:

0  
0  
0  
5,682,460,200

AG Exclusion Amt:  
Timber Exclusion Amt:  
HS Capped Amt:

0  
0  
0

Abatement Cnt/Amt:

2

275,184,697 Abmmo (Abatement-Mno) Cnt/Amt:

8

1,012,385,399

State Homestead Count:  
Local Homestead Count:  
State Over 65 Count:  
Local Over 65 Count:  
Surviving Spouse Count:  
State Disabled Count:  
Local Disabled Count:  
Total VET Count:

0  
0  
0  
0  
0  
0  
0  
0

State Homestead Amt:  
Local Homestead Amt:  
State Over 65 Amt:  
Local Over 65 Amt:  
Surviving Spouse Amt:  
State Disabled Amt:  
Local Disabled Amt:  
Total VET Amt:

0  
0  
0  
0  
0  
0  
0  
0

Partial Exempt Values:  
Taxable Value:  
Total Levy Amt:  
Frozen Account Count:  
Frozen Homeste Value:  
Frozen Taxable Value:  
Unfrozen Levy Amt:  
Frozen Levy Amt:  
Frozen Levy Loss Amt:  
Total Non-Exempt Parcel Count:

0  
4,394,890,104  
1,756,329.92  
0  
0  
0  
0.00  
0.00  
0.00  
16

DISTRIBUTION SUMMARY

| Tax Unit      | Attorney | TIF Levy | TIF Penalty/<br>Interest | Fees/<br>Refunds | Levy   | Penalty/<br>Interest | Current Year<br>Total | Prior Year<br>Total | Disburse<br>Total |
|---------------|----------|----------|--------------------------|------------------|--------|----------------------|-----------------------|---------------------|-------------------|
| 901 ROAD BOND |          |          |                          |                  |        |                      |                       |                     |                   |
| M & O         | \$2.03   | \$0.00   | \$0.00                   | \$0.00           | \$3.25 | \$10.24              | \$0.00                | \$13.49             | \$13.49           |
| PROPERTY TAX  | \$2.03   | \$0.00   | \$0.00                   | \$0.00           | \$3.25 | \$10.24              | \$0.00                | \$13.49             | \$13.49           |
| Total:        | \$2.03   | \$0.00   | \$0.00                   | \$0.00           | \$3.25 | \$10.24              | \$0.00                | \$13.49             | \$13.49           |

04/30/2024 17:30:15 4541350  
TTC298-D SELECTION: DEPOSIT

RECEIPT DATE: ALL  
LOCATION: ALL

TAX COLLECTION SYSTEM  
DEPOSIT DISTRIBUTION  
FROM: 04/01/2024 THRU 04/30/2024  
JURISDICTION: 0901 ROAD BOND

PAGE: 43  
INCLUDES AG ROLLBACK

[illegible]

FISCAL START: 10/01/2023 END: 09/30/2024 JURISDICTION: 0901 ROAD BOND

|              | CERT TAXABLE VALUE | ADJUSTMENTS | ADJ TAX VALUE | TAX RATE  | TAX LEVY | PAID ACCTS |
|--------------|--------------------|-------------|---------------|-----------|----------|------------|
| CURRENT YEAR | 0                  | 0           | 0             | 00.000000 | 0.00     | 0          |

\* VALUE MAY NOT BE ABLE TO BE MULTIPLIED BY TAX RATE TO GET LEVY

| YEAR | TAXES DUE | MONTH ADJ | ADJUSTMENT YTD | LEVY PAID | PAID YTD | BALANCE | COLL % | YTD UNCOLL |
|------|-----------|-----------|----------------|-----------|----------|---------|--------|------------|
| 2002 | 596.25    | .00       | 0.00           | 3.25      | 3.25     | 593.00  | .55    | 0.00       |
| **** | 596.25    | .00       | 0.00           | 3.25      | 3.25     | 593.00  |        | 0.00       |
| CURR | 0.00      | .00       | 0.00           | 0.00      | 0.00     | 0.00    |        | 0.00       |
| DELO | 596.25    | .00       | 0.00           | 3.25      | 3.25     | 593.00  |        | 0.00       |

DISTRIBUTION SUMMARY

| Tax Unit                           | Attorney   | TIF Levy | TIF Penalty/<br>Interest | Fees/<br>Refunds | Levy        | Penalty/<br>Interest | Current Year<br>Total | Prior Year<br>Total | Disburse<br>Total |
|------------------------------------|------------|----------|--------------------------|------------------|-------------|----------------------|-----------------------|---------------------|-------------------|
| 400 SAN PATRICIO DRAINAGE DISTRICT |            |          |                          |                  |             |                      |                       |                     |                   |
| M & O                              | \$3,167.02 | \$0.00   | \$0.00                   | \$0.00           | \$83,859.56 | \$9,040.08           | \$81,923.43           | \$10,976.21         | \$92,899.64       |
| PROPERTY TAX                       | \$3,167.02 | \$0.00   | \$0.00                   | \$0.00           | \$83,859.56 | \$9,040.08           | \$81,923.43           | \$10,976.21         | \$92,899.64       |
| M & O                              | \$0.00     | \$0.00   | \$0.00                   | \$0.00           | \$0.00      | (\$3.56)             | (\$3.45)              | (\$0.11)            | (\$3.56)          |
| RENDITION PENALTY                  | \$0.00     | \$0.00   | \$0.00                   | \$0.00           | \$0.00      | (\$3.56)             | (\$3.45)              | (\$0.11)            | (\$3.56)          |
| COMMISSION                         |            |          |                          |                  |             |                      |                       |                     |                   |
| Total:                             | \$3,167.02 | \$0.00   | \$0.00                   | \$0.00           | \$83,859.56 | \$9,036.52           | \$81,919.98           | \$10,976.10         | \$92,896.08       |

04/30/2024 17:30:15 4541350  
TTC298-D SELECTION: DEPOSIT  
RECEIPT DATE: ALL  
LOCATION: ALL

TAX COLLECTION SYSTEM  
DEPOSIT DISTRIBUTION  
FROM: 04/01/2024 THRU 04/30/2024  
JURISDICTION: 0400 SAN PATRICIO DRAINAGE DISTRI

PAGE: 42  
INCLUDES AG ROLLBACK

| YEAR | FUND  | TAX RATE | LEVY PAID | DISCOUNT GIVEN | PENALTY INTEREST | TIF AMOUNT | DISBURSE TOTAL | ATTORNEY | OTHER FEES | REFUND AMOUNT | PAYMENT AMOUNT |
|------|-------|----------|-----------|----------------|------------------|------------|----------------|----------|------------|---------------|----------------|
| 2023 | M & O | .050000  | 75,564.60 | .00            | 6,358.83         | .00        | 81,923.43      | 1,484.75 | .00        | .00           | 83,408.18      |
|      | I & S | .000000  | .00       | .00            | .00              | .00        | .00            | .00      | .00        | .00           | .00            |
|      | TOTAL | .050000  | 75,564.60 | .00            | 6,358.83         | .00        | 81,923.43      | 1,484.75 | .00        | .00           | 83,408.18      |
| 2022 | M & O | .053452  | 4,362.82  | .00            | 1,100.32         | .00        | 5,463.14       | 943.56   | .00        | .00           | 6,406.70       |
|      | I & S | .000000  | .00       | .00            | .00              | .00        | .00            | .00      | .00        | .00           | .00            |
|      | TOTAL | .053452  | 4,362.82  | .00            | 1,100.32         | .00        | 5,463.14       | 943.56   | .00        | .00           | 6,406.70       |
| 2021 | M & O | .059893  | 2,487.18  | .00            | 399.27           | .00        | 2,886.45       | 246.34   | .00        | .00           | 3,132.79       |
|      | I & S | .000000  | .00       | .00            | .00              | .00        | .00            | .00      | .00        | .00           | .00            |
|      | TOTAL | .059893  | 2,487.18  | .00            | 399.27           | .00        | 2,886.45       | 246.34   | .00        | .00           | 3,132.79       |
| 2020 | M & O | .061252  | 330.34    | .00            | 151.92           | .00        | 482.26         | 84.78    | .00        | .00           | 567.04         |
|      | I & S | .000000  | .00       | .00            | .00              | .00        | .00            | .00      | .00        | .00           | .00            |
|      | TOTAL | .061252  | 330.34    | .00            | 151.92           | .00        | 482.26         | 84.78    | .00        | .00           | 567.04         |
| 2019 | M & O | .065450  | 430.80    | .00            | 257.27           | .00        | 688.07         | 134.63   | .00        | .00           | 822.70         |
|      | I & S | .000000  | .00       | .00            | .00              | .00        | .00            | .00      | .00        | .00           | .00            |
|      | TOTAL | .065450  | 430.80    | .00            | 257.27           | .00        | 688.07         | 134.63   | .00        | .00           | 822.70         |
| 2018 | M & O | .069607  | 301.78    | .00            | 207.57           | .00        | 509.35         | 100.19   | .00        | .00           | 609.54         |
|      | I & S | .000000  | .00       | .00            | .00              | .00        | .00            | .00      | .00        | .00           | .00            |
|      | TOTAL | .069607  | 301.78    | .00            | 207.57           | .00        | 509.35         | 100.19   | .00        | .00           | 609.54         |
| 2017 | M & O | .065390  | 143.03    | .00            | 124.13           | .00        | 267.16         | 52.99    | .00        | .00           | 320.15         |
|      | I & S | .000000  | .00       | .00            | .00              | .00        | .00            | .00      | .00        | .00           | .00            |
|      | TOTAL | .065390  | 143.03    | .00            | 124.13           | .00        | 267.16         | 52.99    | .00        | .00           | 320.15         |
| 2016 | M & O | .057888  | 38.73     | .00            | 35.77            | .00        | 74.50          | 14.54    | .00        | .00           | 89.04          |
|      | I & S | .000000  | .00       | .00            | .00              | .00        | .00            | .00      | .00        | .00           | .00            |
|      | TOTAL | .057888  | 38.73     | .00            | 35.77            | .00        | 74.50          | 14.54    | .00        | .00           | 89.04          |
| 2015 | M & O | .054067  | 45.66     | .00            | 49.41            | .00        | 95.07          | 18.13    | .00        | .00           | 113.20         |
|      | I & S | .000000  | .00       | .00            | .00              | .00        | .00            | .00      | .00        | .00           | .00            |
|      | TOTAL | .054067  | 45.66     | .00            | 49.41            | .00        | 95.07          | 18.13    | .00        | .00           | 113.20         |
| 2014 | M & O | .060000  | 16.08     | .00            | 16.58            | .00        | 32.66          | 6.08     | .00        | .00           | 38.74          |
|      | I & S | .000000  | .00       | .00            | .00              | .00        | .00            | .00      | .00        | .00           | .00            |
|      | TOTAL | .060000  | 16.08     | .00            | 16.58            | .00        | 32.66          | 6.08     | .00        | .00           | 38.74          |
| 2013 | M & O | .060068  | 2.72      | .00            | 3.66             | .00        | 6.38           | 1.27     | .00        | .00           | 7.65           |
|      | I & S | .000000  | .00       | .00            | .00              | .00        | .00            | .00      | .00        | .00           | .00            |
|      | TOTAL | .060068  | 2.72      | .00            | 3.66             | .00        | 6.38           | 1.27     | .00        | .00           | 7.65           |
| 2012 | M & O | .066905  | 10.55     | .00            | 14.54            | .00        | 25.09          | 5.00     | .00        | .00           | 30.09          |
|      | I & S | .000000  | .00       | .00            | .00              | .00        | .00            | .00      | .00        | .00           | .00            |
|      | TOTAL | .066905  | 10.55     | .00            | 14.54            | .00        | 25.09          | 5.00     | .00        | .00           | 30.09          |

04/30/2024 17:30:15 4541350  
TC298-D SELECTION: DEPOSIT  
RECEIPT DATE: ALL  
LOCATION: ALL

TAX COLLECTION SYSTEM  
DEPOSIT DISTRIBUTION  
FROM: 04/01/2024 THRU 04/30/2024  
JURISDICTION: 0400 SAN PATRICIO DRAINAGE DISTRI

PAGE: 43  
INCLUDES AG ROLLBACK

| YEAR | FUND  | TAX RATE | LEVY PAID | DISCOUNT GIVEN | PENALTY INTEREST | TIF AMOUNT | DISBURSE TOTAL | ATTORNEY | OTHER FEES | REFUND AMOUNT | PAYMENT AMOUNT |
|------|-------|----------|-----------|----------------|------------------|------------|----------------|----------|------------|---------------|----------------|
| 2011 | M & O | .071775  | 3.74      | .00            | 5.95             | .00        | 9.69           | 1.93     | .00        | .00           | 11.62          |
|      | I & S | .000000  | .00       | .00            | .00              | .00        | .00            | .00      | .00        | .00           | .00            |
|      | TOTAL | .071775  | 3.74      | .00            | 5.95             | .00        | 9.69           | 1.93     | .00        | .00           | 11.62          |
| 2010 | M & O | .076404  | 11.51     | .00            | 19.67            | .00        | 31.18          | 6.24     | .00        | .00           | 37.42          |
|      | I & S | .000000  | .00       | .00            | .00              | .00        | .00            | .00      | .00        | .00           | .00            |
|      | TOTAL | .076404  | 11.51     | .00            | 19.67            | .00        | 31.18          | 6.24     | .00        | .00           | 37.42          |
| 2009 | M & O | .079280  | 4.85      | .00            | 8.86             | .00        | 13.71          | 2.74     | .00        | .00           | 16.45          |
|      | I & S | .000000  | .00       | .00            | .00              | .00        | .00            | .00      | .00        | .00           | .00            |
|      | TOTAL | .079280  | 4.85      | .00            | 8.86             | .00        | 13.71          | 2.74     | .00        | .00           | 16.45          |
| 2008 | M & O | .079747  | 1.73      | .00            | 3.36             | .00        | 5.09           | 1.02     | .00        | .00           | 6.11           |
|      | I & S | .000000  | .00       | .00            | .00              | .00        | .00            | .00      | .00        | .00           | .00            |
|      | TOTAL | .079747  | 1.73      | .00            | 3.36             | .00        | 5.09           | 1.02     | .00        | .00           | 6.11           |
| 2007 | M & O | .081878  | 27.37     | .00            | 56.65            | .00        | 84.02          | 16.80    | .00        | .00           | 100.82         |
|      | I & S | .000000  | .00       | .00            | .00              | .00        | .00            | .00      | .00        | .00           | .00            |
|      | TOTAL | .081878  | 27.37     | .00            | 56.65            | .00        | 84.02          | 16.80    | .00        | .00           | 100.82         |
| 2006 | M & O | .091048  | 1.97      | .00            | 4.29             | .00        | 6.26           | 1.25     | .00        | .00           | 7.51           |
|      | I & S | .000000  | .00       | .00            | .00              | .00        | .00            | .00      | .00        | .00           | .00            |
|      | TOTAL | .091048  | 1.97      | .00            | 4.29             | .00        | 6.26           | 1.25     | .00        | .00           | 7.51           |
| 2005 | M & O | .099167  | 2.15      | .00            | 4.95             | .00        | 7.10           | 1.42     | .00        | .00           | 8.52           |
|      | I & S | .000000  | .00       | .00            | .00              | .00        | .00            | .00      | .00        | .00           | .00            |
|      | TOTAL | .099167  | 2.15      | .00            | 4.95             | .00        | 7.10           | 1.42     | .00        | .00           | 8.52           |
| 2004 | M & O | .098600  | 3.65      | .00            | 8.82             | .00        | 12.47          | 1.87     | .00        | .00           | 14.34          |
|      | I & S | .000000  | .00       | .00            | .00              | .00        | .00            | .00      | .00        | .00           | .00            |
|      | TOTAL | .098600  | 3.65      | .00            | 8.82             | .00        | 12.47          | 1.87     | .00        | .00           | 14.34          |
| 2003 | M & O | .095700  | 1.56      | .00            | 3.96             | .00        | 5.52           | .83      | .00        | .00           | 6.35           |
|      | I & S | .000000  | .00       | .00            | .00              | .00        | .00            | .00      | .00        | .00           | .00            |
|      | TOTAL | .095700  | 1.56      | .00            | 3.96             | .00        | 5.52           | .83      | .00        | .00           | 6.35           |
| 2002 | M & O | .095200  | 1.55      | .00            | 4.12             | .00        | 5.67           | .85      | .00        | .00           | 6.52           |
|      | I & S | .000000  | .00       | .00            | .00              | .00        | .00            | .00      | .00        | .00           | .00            |
|      | TOTAL | .095200  | 1.55      | .00            | 4.12             | .00        | 5.67           | .85      | .00        | .00           | 6.52           |
| 2001 | M & O | .095000  | 1.54      | .00            | 4.28             | .00        | 5.82           | .87      | .00        | .00           | 6.69           |
|      | I & S | .000000  | .00       | .00            | .00              | .00        | .00            | .00      | .00        | .00           | .00            |
|      | TOTAL | .095000  | 1.54      | .00            | 4.28             | .00        | 5.82           | .87      | .00        | .00           | 6.69           |
| 2000 | M & O | .093500  | 16.20     | .00            | 46.98            | .00        | 63.18          | 9.48     | .00        | .00           | 72.66          |
|      | I & S | .000000  | .00       | .00            | .00              | .00        | .00            | .00      | .00        | .00           | .00            |
|      | TOTAL | .093500  | 16.20     | .00            | 46.98            | .00        | 63.18          | 9.48     | .00        | .00           | 72.66          |

04/30/2024 17:30:15 4541350  
TC298-D SELECTION: DEPOSIT  
RECEIPT DATE: ALL  
LOCATION: ALL

TAX COLLECTION SYSTEM  
DEPOSIT DISTRIBUTION  
FROM: 04/01/2024 THRU 04/30/2024  
JURISDICTION: 0400 SAN PATRICIO DRAINAGE DISTRI

PAGE: 44  
INCLUDES AG ROLLBACK

| YEAR | FUND  | TAX RATE | LEVY PAID | DISCOUNT GIVEN | PENALTY INTEREST | TIF AMOUNT | DISBURSE TOTAL | ATTORNEY | OTHER FEES | REFUND AMOUNT | PAYMENT AMOUNT |
|------|-------|----------|-----------|----------------|------------------|------------|----------------|----------|------------|---------------|----------------|
| 1999 | M & O | .095410  | 16.53     | .00            | 49.92            | .00        | 66.45          | 9.97     | .00        | .00           | 76.42          |
|      | I & S | .000000  | .00       | .00            | .00              | .00        | .00            | .00      | .00        | .00           | .00            |
|      | TOTAL | .095410  | 16.53     | .00            | 49.92            | .00        | 66.45          | 9.97     | .00        | .00           | 76.42          |
| 1998 | M & O | .094700  | 15.04     | .00            | 47.23            | .00        | 62.27          | 9.34     | .00        | .00           | 71.61          |
|      | I & S | .000000  | .00       | .00            | .00              | .00        | .00            | .00      | .00        | .00           | .00            |
|      | TOTAL | .094700  | 15.04     | .00            | 47.23            | .00        | 62.27          | 9.34     | .00        | .00           | 71.61          |
| 1997 | M & O | .100000  | 15.88     | .00            | 51.77            | .00        | 67.65          | 10.15    | .00        | .00           | 77.80          |
|      | I & S | .000000  | .00       | .00            | .00              | .00        | .00            | .00      | .00        | .00           | .00            |
|      | TOTAL | .100000  | 15.88     | .00            | 51.77            | .00        | 67.65          | 10.15    | .00        | .00           | 77.80          |
| ALL  | M & O |          | 83,859.56 | .00            | 9,040.08         | .00        | 92,899.64      | 3,167.02 | .00        | .00           | 96,066.66      |
| ALL  | I & S |          | .00       | .00            | .00              | .00        | .00            | .00      | .00        | .00           | .00            |
| ALL  | TOTAL |          | 83,859.56 | .00            | 9,040.08         | .00        | 92,899.64      | 3,167.02 | .00        | .00           | 96,066.66      |
| DLQ  | M & O |          | 8,294.96  | .00            | 2,681.25         | .00        | 10,976.21      | 1,682.27 | .00        | .00           | 12,658.48      |
| DLQ  | I & S |          | .00       | .00            | .00              | .00        | .00            | .00      | .00        | .00           | .00            |
| DLQ  | TOTAL |          | 8,294.96  | .00            | 2,681.25         | .00        | 10,976.21      | 1,682.27 | .00        | .00           | 12,658.48      |
| CURR | M & O |          | 75,564.60 | .00            | 6,358.83         | .00        | 81,923.43      | 1,484.75 | .00        | .00           | 83,408.18      |
| CURR | I & S |          | .00       | .00            | .00              | .00        | .00            | .00      | .00        | .00           | .00            |
| CURR | TOTAL |          | 75,564.60 | .00            | 6,358.83         | .00        | 81,923.43      | 1,484.75 | .00        | .00           | 83,408.18      |

FISCAL START: 10/01/2023 END: 09/30/2024 JURISDICTION: 0400 SAN PATRICIO DRAINAGE DISTRICT

|              | CERT TAXABLE VALUE | ADJUSTMENTS   | ADJ TAX VALUE    | TAX RATE  | TAX LEVY     | PAID ACCTS |
|--------------|--------------------|---------------|------------------|-----------|--------------|------------|
| CURRENT YEAR | 12,614,001,827     | 1,066,203,511 | 13,680,205,338 * | 00.050000 | 6,841,989.62 | 43,701     |

\* VALUE MAY NOT BE ABLE TO BE MULTIPLIED BY TAX RATE TO GET LEVY

| YEAR | TAXES DUE    | MONTH ADJ | ADJUSTMENT YTD | LEVY PAID | PAID YTD     | BALANCE    | COLL % | YTD UNCOLL |
|------|--------------|-----------|----------------|-----------|--------------|------------|--------|------------|
| 2023 | 6,308,253.73 | 1,106.43  | 533,735.89     | 75,564.60 | 6,510,963.58 | 331,026.04 | 95.16  | 0.75-      |
| 2022 | 120,986.72   | 117.16-   | 17,676.80      | 4,362.82  | 54,887.77    | 83,775.75  | 39.58  | 7.96-      |
| 2021 | 63,421.79    | 1,329.44  | 7,927.38-      | 2,487.18  | 1,743.65     | 53,750.76  | 3.14   | 11.66-     |
| 2020 | 38,759.53    | .00       | 8,528.01-      | 330.34    | 4,715.22-    | 34,946.74  | 15.60- | 11.21-     |
| 2019 | 34,619.04    | .00       | 7,467.93-      | 430.80    | 4,164.83-    | 31,315.94  | 15.34- | 49.46-     |
| 2018 | 29,928.36    | .00       | 10,389.32-     | 301.78    | 8,328.65-    | 27,867.69  | 42.63- | 39.85-     |
| 2017 | 28,322.78    | .00       | 84.86          | 143.03    | 1,672.35     | 26,735.29  | 5.89   | 42.85-     |
| 2016 | 21,708.86    | .00       | 69.13-         | 38.73     | 866.37       | 20,773.36  | 4.00   | 36.69-     |
| 2015 | 19,232.48    | .00       | 57.64-         | 45.66     | 756.33       | 18,418.51  | 3.94   | 35.35-     |
| 2014 | 16,871.65    | .00       | 47.52-         | 16.08     | 605.53       | 16,218.60  | 3.60   | 24.45-     |
| 2013 | 14,013.33    | .00       | 50.58-         | 2.72      | 328.14       | 13,634.61  | 2.35   | 19.74-     |
| 2012 | 12,153.75    | .00       | 51.32-         | 10.55     | 272.14       | 11,830.29  | 2.25   | 20.69-     |
| 2011 | 8,411.86     | .00       | 14.05-         | 3.74      | 116.89       | 8,280.92   | 1.39   | 14.05-     |
| 2010 | 11,987.05    | .00       | 8.55-          | 11.51     | 99.15        | 11,879.35  | .83    | 8.55-      |
| 2009 | 9,349.21     | .00       | 22.27-         | 4.85      | 78.74        | 9,248.20   | .84    | 22.27-     |
| 2008 | 8,044.84     | .00       | 18.79-         | 1.73      | 73.94        | 7,952.11   | .92    | 18.79-     |
| 2007 | 7,526.96     | .00       | 9.01-          | 27.37     | 102.40       | 7,415.55   | 1.36   | 9.01-      |
| 2006 | 7,122.47     | .00       | 9.68-          | 1.97      | 106.98       | 7,005.81   | 1.50   | 9.68-      |
| 2005 | 5,905.62     | .00       | 9.82-          | 2.15      | 105.53       | 5,790.27   | 1.79   | 9.82-      |
| 2004 | 6,200.01     | .00       | 8.95-          | 3.65      | 88.34        | 6,102.72   | 1.43   | 8.95-      |
| 2003 | 5,217.91     | .00       | 6.20-          | 1.56      | 18.18        | 5,193.53   | .35    | 6.20-      |
| 2002 | 12,062.56    | .00       | 9.69-          | 66.74     | 87.18        | 11,965.69  | .72    | 9.69-      |
| ***  | 6,790,100.51 | 2,318.71  | 516,791.71     | 83,859.56 | 6,535,764.49 | 751,127.73 |        | 417.67-    |
| CURR | 6,308,253.73 | 1,106.43  | 533,735.89     | 75,564.60 | 6,510,963.58 | 331,026.04 |        | 0.75-      |
| DELO | 481,846.78   | 1,212.28  | 16,944.18-     | 8,294.96  | 44,800.91    | 420,101.69 |        | 416.92-    |

## Tax Collection System - SAN PATRICIO COUNTY

## Certified Roll Jurisdiction Summary

Processing For Tax Year: 2023 County Code: ALL Tax Unit: ALL Roll Codes: ALL

## Jurisdiction: 400 SAN PATRICIO DRAINAGE DISTRICT

Total Parcels: 49,564  
Market Value: 33,793,697,522

Tax Rate: 0.0500000  
State Hom: 0  
State O65: 0  
Disabled: 0  
Opt Hom: 0.2000000  
Opt O65: 60,000  
Opt Disabled: 10,000

AG Exclusion Count: 4,770  
Timber Exclusion Count: 0  
HS Capped Count: 12,946  
Assessed Value: 31,766,613,552

AG Exclusion Amt: 1,445,439,430  
Timber Exclusion Amt: 0  
HS Capped Amt: 581,644,540

Exempt Cnt/Amt: 37  
Hb366 Cnt/Amt: 2,142  
Pollution Control Cnt/Amt: 77  
Freeport Cnt/Amt: 17  
Abatement Cnt/Amt: 24  
Prorated-Exxx Cnt/Amt: 1,396  
100% Exempt Vet Cnt/Amt: 655  
Immed Residential Homestead Cnt/Amt: 202  
Solar Exemption Cnt/Amt: 196  
Pro Motor Vehicles Cnt/Amt: 75

321,053,144 Pro Waterway Cnt/Amt: 2  
496,631 Prorated-Exxo Cnt/Amt: 4  
1,744,036,130 Pro Misc Exempts Cnt/Amt: 19  
76,887,840 Prorated-Excl Cnt/Amt: 8  
14,007,183,425 Pro Youth Associations Cnt/Amt: 3  
735,287,091 Pro Non Profit Cnt/Amt: 12  
139,237,958 Pro Charitable Functions Cnt/Amt: 3  
6,095,590 Chdo Cnt/Amt: 3  
13,958,844 Charitable Org Cnt/Amt: 1  
6,999,706 Pro Health Care Centers Cnt/Amt: 1

6,931,689  
61,064  
8,367,444  
392,937  
874,369  
659,222  
382,097  
4,620,871  
25,357  
950

State Homestead Count: 0  
Local Homestead Count: 15,116  
State Over 65 Count: 0  
Local Over 65 Count: 5,961  
Surviving Spouse Count: 489  
State Disabled Count: 0  
Local Disabled Count: 610  
Total VET Count: 919  
\*VET Surviving Spouse Count: 18  
\*Included in the Total VET Count/Amt

State Homestead Amt: 0  
Local Homestead Amt: 671,922,787  
State Over 65 Amt: 0  
Local Over 65 Amt: 301,176,622  
Surviving Spouse Amt: 24,622,313  
State Disabled Amt: 0  
Local Disabled Amt: 5,595,551  
Total VET Amt: 9,538,582  
\*VET Surviving Spouse Amt: 187,529

Partial Exempt Values: 1,012,855,855  
Taxable Value: 13,680,205,338  
Total Levy Amt: 6,841,989,62  
252SD Count: 21  
Late AG Penalty Count: 9  
Late Rendition Penalty Count: 573  
AG Rollback Count: 9  
Uncollectible Count: 1  
Frozen Account Count: 336  
Frozen Homeste Value: 72,356,619  
Frozen Taxable Value: 34,635,245  
Unfrozen Levy Amt: 17,317,73  
Frozen Levy Amt: 17,160,85  
Frozen Levy Loss Amt: 156,88  
Total Non-Exempt Parcel Count: 49,527

252SD Amt: 140,92  
Late AG Penalty Amt: 132,56  
Late Rendition Penalty Amt: 1,174,59  
AG Rollback Amt: 573,78  
Uncollectible Amt: -0.75

**Commissioners Court Agenda**

**2. 4. a.**

**Meeting Date:** 05/13/2024

**Brief Title:** Resolution to Honor State Champions - Sinton ISD Future Problem Solving Teams

**From:** Debbie Sanders, County Judge Court Administrator

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**SUBJECT:**

Consideration and action on adopting a Resolution honoring State Champions, Sinton Independent School District Future Problem Solving Teams from Sinton Elementary and Smith Middle School at the Competition held on April 12, 2024 in Waco, Texas.

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**Attachments**

Future Problem Solving Resolution Sinton ISD 2024

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**RESOLUTION**

SAN PATRICIO COUNTY COMMISSIONERS COURT IS  
HONORING TWO OF SINTON’S FUTURE PROBLEM SOLVING ASSOCIATION  
STUDENT GROUPS FROM SINTON ELEMENTARY AND SMITH MIDDLE SCHOOL,  
SINTON, TEXAS, FOR WINNING THE FUTURE PROBLEM SOLVERS STATE BOWL  
COMPETITION ON APRIL 12, 2024 IN WACO, TEXAS.

**WHEREAS**, these groups of students consists of the Sinton Elementary team project named the “Social Skills Squad” and the Sinton Middle School team project named “Project S.O.S.” (Solving Our Stress).

**WHEREAS**, The Sinton’s Future Problem Solving Association Student Groups from Sinton Elementary and Smith Middle School will now go on to represent the Best in Texas at the International Competition at the University of Indiana on June 5-9, 2024.

**WHEREAS**, Teams: Social Skills Squad and Project S.O.S. (Solving Our Stress) students are as follows:

|                         |                           |                         |
|-------------------------|---------------------------|-------------------------|
| <b>Charity Breme</b>    | <b>Emma Swanson</b>       | <b>Ian Harrington</b>   |
| <b>Mallory Wilson</b>   | <b>Sidney Pardo</b>       | <b>Evan Rodriguez</b>   |
| <b>Carter Reagan</b>    | <b>Aralynn Davis</b>      | <b>Aiden Brown</b>      |
| <b>David Arnold Jr.</b> | <b>Presley Hesseltine</b> | <b>Jayden Gandara</b>   |
| <b>Leyla Armendarez</b> | <b>Mia Deleon</b>         | <b>Austin Garcia</b>    |
| <b>Addison Moody</b>    | <b>Masiela Tijerina</b>   | <b>Athea Franco</b>     |
| <b>Leah Edison</b>      | <b>Ani Tanon</b>          | <b>Brendan Garcia</b>   |
| <b>Jackston Gandara</b> | <b>Evelynn Deleon</b>     | <b>Kaelynn Gonzales</b> |
| <b>Alvin Davis</b>      |                           |                         |

Are 1<sup>st</sup> place State Champions representing Sinton, Texas, San Patricio County, and the United States of America. These students are led by their coaches: Mrs. Elizabeth Nieto, Ms. Maggie Gibson, Ms. Lacey Swanson and supported by Principals, Letty Ruiz and Mrs. Jennifer Landry;

**WHEREAS**, the Future Problem Solving Association Student Groups have consistently exhibited extraordinary talent, dedication, and innovation throughout their participation in Community Problem Solving, impressing judges and audiences alike with research, displays, public speaking and interviewing skills; and

**WHEREAS**, the historical achievement at the Future Problem Solving State Competition has brought immense pride and honor not only to the Sinton Independent School District, their campus, and the City of Sinton, but to San Patricio County, the State of Texas and the United States as well;

**NOW THEREFORE**, I, David Krebs, County Judge, on behalf of the San Patricio County Commissioners Court do hereby **PROCLAIM AND CELEBRATE THE HISTORICAL ACHIEVEMENT OF SECURING THE 1<sup>st</sup> PLACE TROPHY IN THE STATE CHAMPIONSHIP OF FPS.** We commend their dedication, perseverance, and, and exemplary performance, which has placed them among the top competitors worldwide. Now that they have completed with other students from around the State, just imagine how they will change the world.

We extend our heartfelt congratulations to these 1<sup>st</sup> Place State Champions, for their historical achievement and wish them continued success in their future endeavors. We acknowledge and appreciate their coaches, principals, administrators, families, community and all of their supporters for their guidance and support.

**IN WITNESS WHEREOF**, I have set my hand and caused the seal of San Patricio County to be affixed this 13<sup>th</sup> day of May, 2024.

\_\_\_\_\_  
David Krebs, County Judge

\_\_\_\_\_  
Sonia Lopez, Commissioner, Precinct 1

\_\_\_\_\_  
Tom Yardley, Commissioner, Precinct 2

\_\_\_\_\_  
Lilly Wilkinson, Commissioner, Precinct 3

\_\_\_\_\_  
Howard Gillespie, Commissioner, Precinct 4

ATTESTED:

\_\_\_\_\_  
Gracie Alaniz-Gonzales, County Clerk  
San Patricio County

**Commissioners Court Agenda**

**2. 4. b.**

**Meeting Date:** 05/13/2024

**Brief Title:** Presentation on Sex Trafficking by Common Thread

**From:** Tricia Astin, County Judge Court Coordinator

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**SUBJECT:**

Presentation and discussion on "Awareness of Sex Trafficking", presentation by Tiffany Hernandez, Common Thread Regional Partnerships Coordinator (Tabled from May 6, 2024).

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**Attachments**

Common Thread Awareness

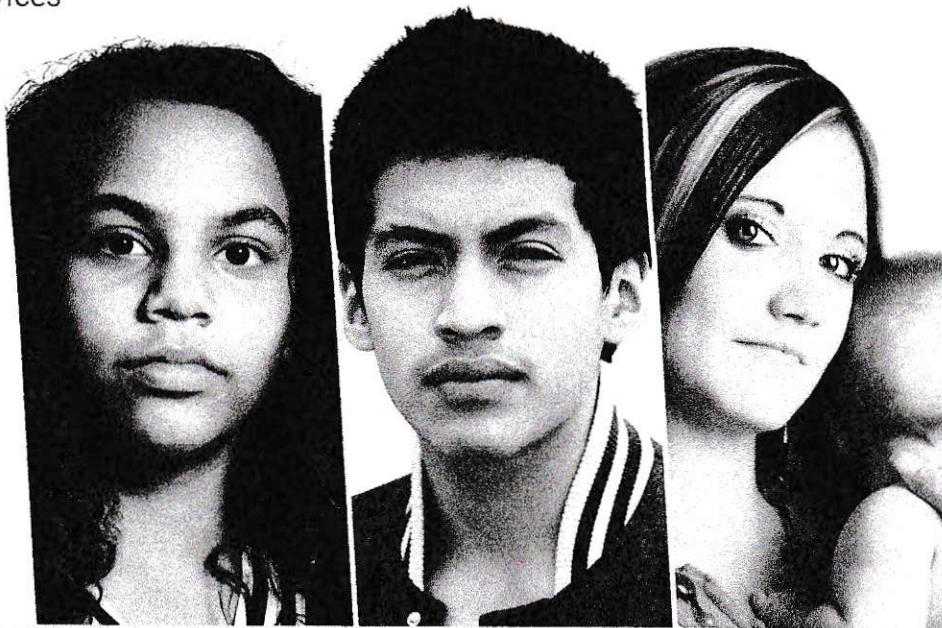
Common Thread Contact T. Hernandez

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**Common Thread**  
BCFS Health & Human Services

**We're  
with you,  
no matter  
what.**



**Call it sex trafficking, call it survival sex. By any name, YOU are a Survivor and YOU have the strength to leave it behind. Let us be by your side.**

Common Thread provides:

- An assigned advocate who is dispatched and responds immediately to come meet you at the time of referral and in crisis situations.
- An entire team of advocates to help you. We can support you through forensic exams and interviews, attending legal proceedings, and by connecting you to community resources that can help you take back control of your own path.
- Continuous, long-term, non-judgmental support, even if your journey has some twists and turns along the way.

**Never alone, never again!**

**Call us anytime, 24/7/365 at 1-888-8THREAD (1-888-884-7323)  
For more information, email [CommonThread@BCFS.net](mailto:CommonThread@BCFS.net)  
or visit [www.CommonThread.net](http://www.CommonThread.net)**



**Common Thread**  
BCFS Health & Human Services

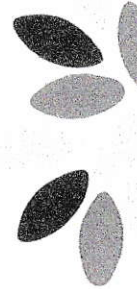
**Tiffany Hernandez**  
Common Thread Regional  
Partnerships Coordinator

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Cell: (210) 315-6978  
Email: TH4306@BCFS.net

[www.CommonThread.net](http://www.CommonThread.net)

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**Commissioners Court Agenda**

**2. 4. c.**

**Meeting Date:** 05/13/2024

**Brief Title:** Proxy Appointment for Coastal Bend Bays & Estuaries Board of Directors-SPC Rep

**From:** Debbie Sanders, County Judge Court Administrator

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**SUBJECT:**

Consideration and action on appointing Tom Yardley as Proxy for Tom Bridges on the Coastal Bend Bays & Estuaries Board of Directors in the event of his absence.

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**Commissioners Court Agenda**

**2. 4. d.**

**Meeting Date:** 05/13/2024

**Brief Title:** Notice for Conducting on-line Public Auction

**Submitted For:** David Wendel, County Auditor

**From:** Debbie Sanders, County Judge Court Administrator

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**SUBJECT:**

Consideration and action to allow the County Auditor's Office to provide public notice for conducting an on-line Public Auction through GovDeals as required under LGC 263.153.

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**Commissioners Court Agenda**

**2. 4. e.**

**Meeting Date:** 05/13/2024

**Brief Title:** Change Proposal # 20 & # 21 for EOC

**From:** Tricia Astin, County Judge Court Coordinator

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**SUBJECT:**

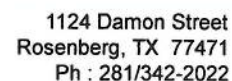
Consideration and action on request from John Hernandez, P. E., County Engineer, for the EOC Change Proposal #20 - a credit for the "Structural Steel Framing" in the amount of \$-10,000.00 and Change Proposal #21 - a credit for the remaining Allowance balance of \$-39,775.00 for a total of credit of \$-49,775.00 to the Contract.

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**Attachments**

Change Proposal # 20 & 21

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To: Brad Cutright  
Cutright & Prihoda, Inc.

**Number:** 20  
**Date:** 4/30/24  
**Job:** 22-005 San Patricio Co. Safe Room  
**Phone:**

**Description:** Credit for Steel Erection

We are pleased to offer the following specifications and pricing to make the following changes:  
Credit Labor and Equipment to erect Steel Members and Wire Screen over the Mechanical Yard.

Submitted by: Bob Bass (BASS CONST CO)

Approved by: \_\_\_\_\_  
Date: \_\_\_\_\_



1124 Damon Street  
Rosenberg, TX 77471  
Ph : 281/342-2022

## Change Proposal

To: Bob Bass (BASS CONST CO)  
Ph: (281)342-2022 Fax: (281)341-5071

Number: 21  
Date: 4/30/24  
Job: 22-005 San Patricio Co. Safe Room  
Phone:

Description: Credit for Unused Allowances

We are pleased to offer the following specifications and pricing to make the following changes:

Unused Allowances: See Allowance / Contingency Logs

Owner's Betterment Allowance.....\$ 138.00

Rebar Allowance.....\$ 5,000.00

Owner's Project Contingency Allowance.....\$ 34,637.00

Total Unused Allowance .....\$ 39,775.00

| Description                                       | Labor | Material | Equipment | Subcontract  | Other     | Price        |
|---------------------------------------------------|-------|----------|-----------|--------------|-----------|--------------|
| Credit for Unused Allowances                      |       |          |           | \$-39,775.00 |           | \$-39,775.00 |
|                                                   |       |          |           |              | Subtotal: | \$-39,775.00 |
|                                                   |       |          |           |              | Total:    | \$-39,775.00 |
| If you have any questions, please contact me at . |       |          |           |              |           |              |

Submitted by: Bob Bass (BASS CONST CO)

Approved by: \_\_\_\_\_  
Date: \_\_\_\_\_

**Commissioners Court Agenda**

**2. 4. f.**

**Meeting Date:** 05/13/2024

**Brief Title:** Speed Bumps on County Road

**From:** Tricia Astin, County Judge Court Coordinator

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**SUBJECT:**

Consideration, Discussion and/or possible action on request by Susan Price, for speed bumps to be placed on CR 4343 for safety reasons. (Tabled from May 6, 2024 Meeting)

1. Consideration and action on request from John Hernandez, County Engineer, to coordinate a traffic study for County Road 4343 in Precinct # 4.

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**Commissioners Court Agenda**

**2. 4. g.**

**Meeting Date:** 05/13/2024

**Brief Title:** CONTRACT AMENDMENT, SECURUS TELEPHONE SERVICE

**Submitted For:** Oscar Rivera, Sheriff

**From:** Adrian Rodriguez, Chief Deputy  
Sheriff

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**SUBJECT:**

Consideration and Action on Sheriff's request to amend the Securus contract for telephone services, Securus to provide an additional portable telephone for use in level 2 of the Jail at no additional cost to contract.

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**Attachments**

SECURUS

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**THIRD AMENDMENT TO  
MASTER SERVICES AGREEMENT  
SAN PATRICIO COUNTY, TX  
A000793**

This **THIRD AMENDMENT** ("Third Amendment") is effective as of the last date signed by either party ("Third Amendment Effective Date") and amends and supplements that certain Master Services Agreement by and between Securus Technologies, LLC ("we," "us," or "Provider") and San Patricio County, TX ("you" or "Customer") effective March 30, 2018, as subsequently amended (collectively, the "Agreement"). All capitalized terms contained but not defined herein are defined in the Agreement.

**WHEREAS** Customer and Provider executed the Agreement through September 14, 2023, for the provision of SCP to Customer by Provider.

**WHEREAS** Customer and Provider executed the First Amendment, which extended the Agreement through September 14, 2025, included Tablets and eMessaging in the provision of Applications to Customer by Provider, and added other provisions to the Agreement.

**WHEREAS** Customer and Provider then executed the Second Amendment, which extended the Agreement through September 14, 2026, and added other provisions to the Agreement.

**WHEREAS** Customer signed the Addendum, which further extended the Agreement through September 14, 2027, and aligned compliance with the 2021 FCC Order between Customer and Provider.

**WHEREAS** Customer and Provider now wish to add JPay Money Transfer, among other provisions to the Agreement.

**NOW, THEREFORE**, as of the Third Amendment Effective Date and in consideration of the mutual promises and covenants contained herein, the parties agree as follows:

1. Term. This Third Amendment shall commence on the Third Amendment Effective Date and shall remain in effect through the Initial Term of the Agreement. Notwithstanding anything to the contrary, the terms and conditions of the Agreement shall continue to apply for so long as we continue to provide the Applications to you after the expiration or earlier termination of this Agreement.
2. Roll Around Cart. As of the Third Amendment Effective Date, Provider will provide Customer with a roll around cart at no charge to the Customer.
3. JPay Payment Services. Provider will facilitate the provision of certain payment services, described in greater detail in the attached JPay Payment Services Rider to Contract.
4. Customer Options for Alternative Compensation Structures. Notwithstanding anything to the contrary in the Agreement, at Customer's option, Customer may request that compensation and rates under the Agreement be amended to either a no commission or taxpayer-funded and no commission option at any time during the Term. If requested by Customer, the parties will negotiate in good faith regarding an appropriate reduction to the applicable call rates if Customer agrees to no longer receive any commission or other type of financial compensation under the Agreement. For such compensation structures, Provider can also accommodate a Customer request to transition from end user funding of telephone services to a model where those services are taxpayer-funded / paid for by Customer.
5. Inflation Adjustments. To the extent permitted by applicable law and regulation, Provider reserves the right to increase the prices described in the Agreement on an annual basis by the percentage increase in consumer prices for services during the applicable trailing 12-month period as measured by the United States Consumer Price Index or a similar index should such index no longer be published. Notwithstanding the foregoing limitation on price increases, Provider reserves the right to increase prices upon 30 days' notice in the event of a cost increase that exceeds 3% of Provider's current costs directly related to the provision of Applications under this Agreement.
6. Express Warranties. Section \_\_\_\_, Express Warranties, is hereby deleted and replaced with the following: Provider offers the following express warranties in connection with the Applications. Additional warranties may be provided in the attached Application Schedules:

- a. Express Warranty for Hardware and Software Deployed and Owned By Provider. For hardware and software deployed and owned by Provider and provided to Customer pursuant to the Agreement, Provider agrees to repair and maintain such hardware and software in good operating condition (ordinary wear and tear excepted), including, without limitation, furnishing all parts and labor during the term of the Agreement. Notwithstanding the foregoing, Provider is not responsible for any repair, maintenance, replacement or other costs associated with damage due to destruction, vandalism, misuse, neglect, accident, misapplication, abuse or other similar breakage ("Breakage"), and Customer shall be responsible for the cost of such Breakage, including, but not limited to replacement costs. Customer will be charged for repair costs incurred due to Breakage, up to the amount of replacement of the applicable equipment. Such charges will be deducted from the next commission payment or invoiced to the Customer. Customer agrees to promptly notify Provider in writing after discovering any damage due to Breakage. Provider will have no obligation to repair or maintain such hardware or software, if the Applications are, without Provider's knowledge and approval, interfaced with other devices or software owned or used by Customer or a third party, or if the Applications are otherwise damaged as a result of Customer's actions.
- b. Express Warranty for Hardware and Software Purchased and Owned By Customer. For hardware and software purchased from Provider and owned by Customer pursuant to the Agreement, Provider warrants that such materials will be free from material defects under normal use, maintenance, and service for a period of 90 days from the date of sale. Provider makes no warranty with respect to low performance, damages, or defects in any such materials caused by Breakage, nor does Provider make any warranty as to any such materials that Customer has repaired or altered in any way. Customer will be charged for repair costs incurred due to Breakage, up to the amount of replacement of the applicable equipment. Such charges will be deducted from the next commission payment or invoiced to the Customer. When express warranties are applicable, Provider will replace the applicable materials at no cost, which is Customer's sole remedy in connection with a claim pursuant to this section.

7. Uncontrollable Circumstance. Section 15, Uncontrollable Circumstance, is hereby deleted and replaced with the following: The financial arrangements in this Agreement are based on conditions existing as of the Effective Date; including, without limitation, any representations regarding existing and future conditions made by the Customer in connection with the negotiation and execution of this Agreement. If conditions change due to causes beyond Provider's control (including, but not limited to, a change in the scope of Provider's services; changes in rates, regulations, or operations mandated by law; material reduction in facility population or capacity; material changes in jail policy; material change in economic conditions; actions Customer takes for security reasons (e.g., lockdowns); or acts of God) which would negatively impact Provider's business, the parties mutually agree to modify the Agreement to offset the impact of such change. Such modifications may include any or a combination of an adjustment to Provider's pricing or modification of the Application offerings under the Agreement. Provider will not unreasonably exercise such right. The foregoing shall be in addition to, and without limitation of, the parties' rights and obligations set forth herein in respect of an event of Force Majeure or any other rights of Provider to adjust pricing set forth in this Agreement. Further, Customer acknowledges that Provider's provision of the services is subject to certain federal, state, or local regulatory requirements and restrictions that are subject to change from time-to-time and that Provider may take any steps necessary to perform in compliance therewith.

8. Addition to Miscellaneous Terms. If any legal action or other proceeding is brought for the enforcement of the Agreement or because of an alleged dispute, breach, default, or misrepresentation in connection with any provisions of the Agreement, the successful or prevailing party or parties shall be entitled to recover from the non-prevailing party, reasonable attorneys' fees, court costs, and all expenses, even if not taxable as court costs (including, without limitation, all such fees, costs, and expenses incident to appeals), incurred in that action or proceeding, in addition to any other relief to which such party or parties may be entitled. As used herein, "prevailing party" includes without limitation, a party who dismisses an action for recovery hereunder in exchange for payment of the sums allegedly due, performance of covenants allegedly breached, or consideration substantially equal to the relief sought in the action.

9. Address Change. Provider's Notice and Payment addresses are hereby changed to the following:

Notice Address:

4000 International Parkway  
Carrollton, Texas 75007  
Attention: General Counsel  
Phone: (972) 277-0335

Payment Address:

4000 International Parkway  
Carrollton, Texas 75007  
Attention: Accounts Payable  
Phone: (972) 277-0335

10. Except as expressly amended by this Third Amendment, all of the terms, conditions and provisions of the Agreement shall remain in full force and effect.

EXECUTED as of the Third Amendment Effective Date.

CUSTOMER:

San Patricio County, TX

PROVIDER:

Securus Technologies, LLC (f/k/a Securus Technologies, Inc.)

|              |              |
|--------------|--------------|
| By: _____    | By: _____    |
| Name: _____  | Name: _____  |
| Title: _____ | Title: _____ |
| Date: _____  | Date: _____  |

**Please return signed contract to:**

**4000 International Parkway  
Carrollton, Texas 75007  
Attention: Contracts Administrator  
Phone: (972) 277-0300**



## Schedule: JPAY PAYMENT SERVICES SAN PATRICIO COUNTY, TX

This **Schedule: JPay Payment Services** is made part of and governed by the Master Services Agreement (the "Agreement") executed between Securus Technologies, LLC ("we" or "Provider") and San Patricio County, TX ("Customer"). The terms and conditions of the Agreement are incorporated herein by reference. This Schedule will be coterminous with the Agreement.

**WHEREAS** Customer and Provider are parties to the Agreement and desire to add the terms as stated herein thereto;

**NOW, THEREFORE**, in consideration of the mutual promises and covenants contained herein, the parties agree as follows:

- A. Term. This Schedule shall commence on the Effective Date and shall remain in effect through the duration of the Agreement. Notwithstanding anything herein to the contrary, the terms and conditions of the Agreement shall continue to apply for so long as Provider continues to provide services to Customer after the expiration or earlier termination of this Schedule.
- B. Services. Provider will implement and provide certain services to Customer to make available to individuals and organizations posting funds or satisfying obligations to Customer (each singularly, a "Payer" or collectively, "Payers") for the duration of the Agreement, as more fully set forth in the attached JPay Payment Services Rider incorporated within and made a part of this Schedule by this reference.
- C. General. Except as expressly modified by this Schedule, all of the terms, conditions and provisions of the Agreement shall remain in full force and effect. This Schedule may be executed simultaneously in multiple counterparts, each of which is deemed an original, but all of which taken together constitute one and the same instrument. All signed fax or electronically imaged counterparts to this Schedule shall be deemed as valid as originals

EXECUTED on the dates written below.

|                                                                                                            |                                                                                                                                                 |
|------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|
| <u>CUSTOMER:</u><br>San Patricio County, TX<br><br>By: _____<br>Name: _____<br>Title: _____<br>Date: _____ | <u>PROVIDER:</u><br>Securus Technologies, LLC (f/k/a Securus Technologies, Inc.)<br><br>By: _____<br>Name: _____<br>Title: _____<br>Date: _____ |
| <u>FOR COMPLIANCE PURPOSES:</u> JPay LLC<br><br>By: _____<br>Name: _____<br>Title: _____<br>Date: _____    |                                                                                                                                                 |

## JPAY PAYMENT SERVICES RIDER

## SAN PATRICIO COUNTY, TX

**1. Payment Services.** Provider hereby delegates any and all of the services to be provided or obligations to be performed ("Payment Services") under this JPay Payment Services Rider ("JPay Rider") to its affiliate, JPay LLC ("JPay") and Customer accepts JPay as an approved subcontractor. Customer understands and agrees that while Provider shall be responsible for the performance of JPay, JPay will provide the Payment Services. JPay shall as applicable (i) provide Customer with training, implementation, documentation, and electronic and telephonic support at JPay's expense; (ii) cause funds paid to be forwarded electronically to such account as Customer designates within two banking days after transaction authorization; and (iii) provide such other Payment Services as described herein. In the event of a conflict between the terms of this JPay Rider and the terms of the Agreement, the terms of this JPay Rider shall control.

**2. Service Fees.** Service Fees for Payment Services shall be as stated in Attachment "A" to this Amendment. Service Fees include all costs of providing the Payment Services. **ALL SERVICE FEES ARE NONREFUNDABLE.**

**3. Reimbursement.** In case of any duplicate, inaccurate, or erroneous payment by JPay to Customer, and upon notification by JPay to Customer of such duplicate, inaccurate, or erroneous payment, verification of which is provided to Customer, Customer agrees to promptly reimburse JPay for the payment.

**4. Banking.** Customer authorizes JPay to credit/debit Customer's bank account via ACH for all credit/debit card and cash payments. JPay shall assume full liability for delivery of all funds indicated in the daily payment report provided to Customer.

**5. Enrollment.** Customer shall complete the JPay Sign-Up Form, included as Attachment "B" hereto, and provide such other information or consents as JPay may require in order to establish the Payment Services.

**6. Service Promotion.** All services JPay provides under this Amendment shall be provided under the JPay brand. Customer agrees to work with JPay to promote the Payment Services through posters, flyers, and Customer's website.

**7. Fraud or Forgery.** If any Payer is shown to have committed fraud or forgery in utilizing the Payment Services for currency, any obligation Payer attempted to pay or deposit Payer attempted to make by such fraud or forgery shall be deemed unpaid and due or owing to Customer solely and exclusively by Payer or such deposit shall be deemed invalid, as the case may be.

**8. Disputes and Chargebacks.** JPay shall be responsible for handling all transaction disputes raised by Payers associated with the use of the Payment Services. JPay shall further be responsible for all chargebacks initiated not more than 180 days after the completion of a transaction. If JPay determines that a chargeback may be inappropriate, JPay expects Customer to provide reasonable assistance in any challenge JPay makes to the chargeback. JPay reserves the right to adjust service and security levels as JPay reasonably deems necessary to maintain payment security and integrity.

**9. Disclaimers and Limitations of Liability.** ALL DISCLAIMERS AND LIMITATIONS OF LIABILITY STATED IN THE AGREEMENT RELATING TO THE PERFORMANCE OF THE SERVICES UNDER THE AGREEMENT SHALL APPLY WITH EQUAL EFFECT TO JPAY AND THE PAYMENT SERVICES GENERALLY. NEITHER PROVIDER NOR JPAY GUARANTEES THAT SERVICES SHALL BE PROVIDED ERROR-FREE OR UNINTERRUPTED. NEITHER PROVIDER NOR JPAY ACCEPTS RESPONSIBILITY FOR THE SECURITY OF DATA ON SYSTEMS OTHER THAN THOSE CONTROLLED BY PROVIDER OR JPAY. PROVIDER AND JPAY LIABILITY WITH RESPECT TO PAYMENTS PROCESSED HEREUNDER IS LIMITED TO MAKING PAYMENTS IN THE AMOUNTS AUTHORIZED. OTHER THAN WARRANTIES EXPLICITLY MADE IN THIS JPAY RIDER, PROVIDER AND JPAY DISCLAIM ALL WARRANTIES OR REPRESENTATIONS OF ANY KIND, EXPRESS OR IMPLIED, WITH RESPECT TO THE PAYMENT SERVICES. NO PARTY SHALL BE LIABLE FOR INCIDENTAL, INDIRECT, PUNITIVE, OR CONSEQUENTIAL DAMAGES EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. CUSTOMER BEARS RESPONSIBILITY FOR ANY ADMINISTRATIVE ACTIONS IT MAY TAKE IN CONNECTION WITH THE SERVICES PROVIDED UNDER THIS JPAY RIDER.

**10. Miscellaneous.** There are no third-party beneficiaries to this JPay Rider. Any party is excused from performance under this JPay Rider and shall not be liable for any delay in performance or non-performance, in whole or in part, caused by the occurrence of any contingency beyond the control of the non-performing party including, but not limited to, work stoppages, fires, civil disobedience, riots, rebellions, terrorism, loss of power or telecommunications, flood, storm, Acts of God, and similar occurrences. A waiver of any portion of this JPay Rider must be in writing and signed by the party to be charged and shall not be deemed a waiver or renunciation of any other portions. Rights and obligations under this JPay Rider which by their nature should survive will remain in effect after termination or expiration of the Agreement or termination of the Payment Services. In the event that any provision of this JPay Rider is adjudicated by any court of competent jurisdiction to be invalid, illegal, void, or unenforceable, all other provisions of this JPay Rider shall remain in full force and effect.

**11. Completeness.** This JPay Rider is the entire agreement between the parties and expresses the complete understanding of the parties, superseding all prior or contemporaneous agreements with regard to the subject matter herein. This JPay Rider may not be altered, amended or modified except in a writing incorporated hereto and signed by the parties, provided, however, that JPay may revise the terms of this JPay Rider if required to comply with law, regulation, or industry rules and JPay provides prompt notice to Customer of such change(s).

## ATTACHMENT "A" – SERVICE FEES

ALL SERVICE FEES ARE NON-REFUNDABLE

| Service Fees for Trust Funding Deposit |                                          |                    |
|----------------------------------------|------------------------------------------|--------------------|
| Deposit Amount                         | Fees (Web/Mobile App/Recurring Payments) | Fees (Call Center) |
| \$0.01 to \$20.00                      | \$3.95                                   | \$4.95             |
| \$20.01 to \$100.00                    | \$6.95                                   | \$7.95             |
| \$100.01 to \$200.00                   | \$8.95                                   | \$9.95             |
| \$200.01 to \$300.00                   | \$10.95                                  | \$11.95            |

| Service Fee for Trust Funding Deposits via MoneyGram (\$0.01 - \$5,000) |  |
|-------------------------------------------------------------------------|--|
| \$8.95                                                                  |  |

| Amount            | Internet / Mobile | Phone   | Customer Commission / Transaction |
|-------------------|-------------------|---------|-----------------------------------|
| \$0.01-\$20.00    | \$3.95            | \$4.95  | \$1.00                            |
| \$20.01-\$100.00  | \$6.95            | \$7.95  | \$1.00                            |
| \$100.01-\$200.00 | \$8.95            | \$9.95  | \$1.00                            |
| \$200.01-\$300.00 | \$10.95           | \$11.95 | \$1.00                            |
| \$300.01-\$400.00 | \$12.95           | \$13.95 | \$1.00                            |
| \$400.01-\$515.00 | \$15.50           | \$16.50 | \$1.00                            |

| Service Fees for Debit Release Cards <sup>1</sup> |                                                                     |
|---------------------------------------------------|---------------------------------------------------------------------|
| Transaction Type                                  | Fee                                                                 |
| Adding Funds the Card                             | No fees charged by JPay; third party fees may apply                 |
| Removing Funds From the Card                      | No fees charged by JPay; third party fees may apply                 |
| Other Fees                                        |                                                                     |
| • Weekly Fee                                      | \$2.00, charged 7 days after activation and every 7 days thereafter |
| • Replace Card                                    | \$5.00 per card replacement                                         |

<sup>1</sup> The parties understand that the loading of any release cards with over \$2,500 in funds will require the verification of the cardholder's identity.

## **ATTACHMENT "B" – CUSTOMER SIGN-UP FORM**

Customer must complete this form and return it per instructions JPay provides. Customer must promptly inform JPay, through such method as JPay specifies, of changes to the information provided below, including but not limited to changes to Customer's contact information and bank account information.

### **Customer Information**

Customer Name: \_\_\_\_\_

Physical Address: \_\_\_\_\_

Contact Name: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Email: \_\_\_\_\_

### **Customer Bank Information**

Bank Name: \_\_\_\_\_

Bank Account Name: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

Bank Routing Number: \_\_\_\_\_

Bank Address: \_\_\_\_\_

**Commissioners Court Agenda**

**2. 4. h.**

**Meeting Date:** 05/13/2024

**Brief Title:** RFQ-TDA-TxCDBG Colonia

**Submitted For:** Melanie Cooper, County Judge

**From:** Melanie Cooper, Grant Writer

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**SUBJECT:**

Consideration and action on directing the Auditor's Office to issue an RFQ for Engineering Services for the Texas Department of Agriculture, Community Development Block Grant Program Colonia Fund.

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**Commissioners Court Agenda**

**2. 4. i.**

**Meeting Date:** 05/13/2024

**Brief Title:** ARPA-SLFRF RFP2024-004

**Submitted For:** Melanie Cooper, County Judge

**From:** Melanie Cooper, Grant Writer

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**SUBJECT:**

Consideration and action on request from Melanie Cooper, Grant Manager, to award a **contract** RFP2024-004 with Certain Reelity Studios for **Library** video production using ARPA Funds for \$65,627.85.

**BACKGROUND:**

RFP Approved in CC on 02/26/2024

RFP Award Approved in CC on 04/15/2024

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**Commissioners Court Agenda**

**2. 4. j.**

**Meeting Date:** 05/13/2024

**Brief Title:** ARPA-SLFRF RFP2024-003

**Submitted For:** Melanie Cooper, County Judge

**From:** Melanie Cooper, Grant Writer

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**SUBJECT:**

Consideration and action on request from Melanie Cooper, Grant Manager, on awarding a **contract** RFP2024-003 for **GIS**/Enterprise Software to Environmental System Research Institute, Inc (esri) for \$89,900.00 with \$74,191.67 ARPA funded and \$15,708.33 County Funded.

**BACKGROUND:**

RFP2024-003 CC Approved on 01/16/2024 and re-advertised CC Approved on 02/26/2024

RFP2024-003 CC Award on 03/25/2024

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**Attachments**

ARPA-SLFRF RFP2024-003 Contract

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December 19, 2023

Sara Williams  
County of San Patricio  
313 N Rachal St  
Sinton, TX 78387-2617

Dear Sara,

The Esri Small Municipal and County Government Enterprise Agreement (SGEA) is a three-year agreement that will grant your organization access to Esri term license software. The EA will be effective on the date executed and will require a firm, three-year commitment.

Based on Esri's work with several organizations similar to yours, we know there is significant potential to apply Geographic Information System (GIS) technology in many operational and technical areas within your organization. For this reason, we believe that your organization will greatly benefit from an Enterprise Agreement (EA).

An EA will provide your organization with numerous benefits including:

- A lower cost per unit for licensed software
- Substantially reduced administrative and procurement expenses
- Complete flexibility to deploy software products when and where needed

The following business terms and conditions will apply:

- All current departments, employees, and in-house contractors of the organization will be eligible to use the software and services included in the EA.
- If your organization wishes to acquire and/or maintain any Esri software during the term of the agreement that is not included in the EA, it may do so separately at the Esri pricing that is generally available for your organization for software and maintenance.
- The organization will establish a single point of contact for orders and deliveries and will be responsible for redistribution to eligible users.
- The organization will establish a Tier 1 support center to field calls from internal users of Esri software. The organization may designate individuals as specified in the EA who may directly contact Esri for Tier 2 technical support.
- The organization will provide an annual report of installed Esri software to Esri.
- Esri software and updates that the organization is licensed to use will be automatically available for downloading.
- The fee and benefits offered in this EA proposal are contingent upon your acceptance of Esri's Small Municipal and County Government EA terms and conditions.

Small Government Enterprise Agreement

- Licenses are valid for the term of the EA.

This program offer is valid for 90 days. To complete the agreement within this time frame, please contact me within the next seven days to work through any questions or concerns you may have.

To expedite your acceptance of this EA offer:

1. Sign and return the EA contract with a Purchase Order or issue a Purchase Order that references this EA Quotation and includes the following statement on the face of the Purchase Order:

***"THIS PURCHASE ORDER IS GOVERNED BY THE TERMS AND CONDITIONS OF THE ESRI SMALL MUNICIPAL AND COUNTY GOVERNMENT EA, AND ADDITIONAL TERMS AND CONDITIONS IN THIS PURCHASE ORDER WILL NOT APPLY."***

Have it signed by an authorized representative of the organization.

2. On the first page of the EA, identify the central point of contact/agreement administrator. The agreement administrator is the party that will be the contact for management of the software, administration issues, and general operations. Information should include name, title (if applicable), address, phone number, and e-mail address.
3. In the purchase order, identify the "Ship to" and "Bill to" information for your organization.
4. Send the purchase order and agreement to the address, email or fax noted below:

Esri  
Attn: Customer Service SG-EA  
380 New York Street  
Redlands, CA 92373-8100

e-mail: [service@esri.com](mailto:service@esri.com)  
fax documents to: 909-307-3083

I appreciate the opportunity to present you with this proposal, and I believe it will bring great benefits to your organization.

Thank you very much for your consideration.

Best Regards,

Eric Lomeli



**Environmental Systems Research Institute, Inc.**  
**380 New York St**  
**Redlands, CA 92373-8100**  
**Phone: (909) 793-2853**  
**DUNS Number: 06-313-4175 CAGE Code: 0AMS3**

***To expedite your order, please attach a copy of this quotation to your purchase order.***  
***Quote is valid from: 9/29/2023 To: 3/27/2024***

## Quotation # Q-506626

**Date:** December 19, 2023

**Customer # 511615 Contract #**

County of San Patricio  
 Emergency Management Dept  
 313 N Rachal St  
 Sinton, TX 78387-2617

**ATTENTION:** Sara Williams  
**PHONE:** (361) 587-3560  
**EMAIL:** sara.williams@co.san-patricio.tx.us

| Material                                                                                  | Qty | Term   | Unit Price  | Total       |
|-------------------------------------------------------------------------------------------|-----|--------|-------------|-------------|
| 168178                                                                                    | 1   | Year 1 | \$20,000.00 | \$20,000.00 |
| Populations of 25,001 to 50,000 Small Government Enterprise Agreement Annual Subscription |     |        |             |             |
| 168178                                                                                    | 1   | Year 2 | \$32,200.00 | \$32,200.00 |
| Populations of 25,001 to 50,000 Small Government Enterprise Agreement Annual Subscription |     |        |             |             |
| 168178                                                                                    | 1   | Year 3 | \$37,700.00 | \$37,700.00 |
| Populations of 25,001 to 50,000 Small Government Enterprise Agreement Annual Subscription |     |        |             |             |
| Subtotal:                                                                                 |     |        |             | \$89,900.00 |
| Sales Tax:                                                                                |     |        |             | \$0.00      |
| Estimated Shipping and Handling (2 Day Delivery):                                         |     |        |             | \$0.00      |
| Contract Price Adjust:                                                                    |     |        |             | \$0.00      |
| Total:                                                                                    |     |        |             | \$89,900.00 |

This SGEA pricing is based on a calculation of the unincorporated population which is served by the county.

Esri may charge a fee to cover expenses related to any customer requirement to use a proprietary vendor management, procurement, or invoice program.

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                   |                                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|---------------------------------------|
| <b>For questions contact:</b><br>Eric Lomeli                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | <b>Email:</b><br>elomeli@esri.com | <b>Phone:</b><br>(210) 499-1044 x8845 |
| <p>The items on this quotation are subject to and governed by the terms of this quotation, the most current product specific scope of use document found at <a href="https://assets.esri.com/content/dam/esrisites/media/legal/product-specific-terms-of-use/e300.pdf">https://assets.esri.com/content/dam/esrisites/media/legal/product-specific-terms-of-use/e300.pdf</a>, and your applicable signed agreement with Esri. If no such agreement covers any item quoted, then Esri's standard terms and conditions found at <a href="https://go.esri.com/MAPS">https://go.esri.com/MAPS</a> apply to your purchase of that item. If any item is quoted with a multi-year payment schedule, then unless otherwise stated in this quotation, Customer is required to make all payments without right of cancellation. Third-party data sets included in a quotation as separately licensed items will only be provided and invoiced if Esri is able to provide such data and will be subject to the applicable third-party's terms and conditions. If Esri is unable to provide any such data set, Customer will not be responsible for any further payments for the data set. US Federal government entities and US government prime contractors authorized under FAR 51.1 may purchase under the terms of Esri's GSA Federal Supply Schedule. Supplemental terms and conditions found at <a href="https://www.esri.com/en-us/legal/terms/state-supplemental">https://www.esri.com/en-us/legal/terms/state-supplemental</a> apply to some US state and local government purchases. All terms of this quotation will be incorporated into and become part of any additional agreement regarding Esri's offerings. Acceptance of this quotation is limited to the terms of this quotation. Esri objects to and expressly rejects any different or additional terms contained in any purchase order, offer, or confirmation sent to or to be sent by buyer. Unless prohibited by law, the quotation information is confidential and may not be copied or released other than for the express purpose of system selection and purchase/license. The information may not be given to outside parties or used for any other purpose without consent from Esri. Delivery is FOB Origin for customers located in the USA.</p> |                                   |                                       |

LOMELIE

**This offer is limited to the terms and conditions incorporated and attached herein.**

**Esri Use Only:**  
Cust. Name \_\_\_\_\_  
Cust. # \_\_\_\_\_  
PO # \_\_\_\_\_  
Esri Agreement # 00327912.0



**SMALL ENTERPRISE AGREEMENT  
COUNTY AND MUNICIPALITY GOVERNMENT  
(E214-2)**

This Agreement is by and between the organization identified in the Quotation ("**Customer**") and **Environmental Systems Research Institute, Inc. ("Esri")**.

This Agreement sets forth the terms for Customer's use of Products and incorporates by reference (i) the Quotation and (ii) the Master Agreement. Should there be any conflict between the terms and conditions of the documents that comprise this Agreement, the order of precedence for the documents shall be as follows: (i) the Quotation, (ii) this Agreement, and (iii) the Master Agreement. This Agreement shall be governed by and construed in accordance with the laws of the state in which Customer is located without reference to conflict of laws principles, and the United States of America federal law shall govern in matters of intellectual property. The modifications and additional rights granted in this Agreement apply only to the Products listed in Table A.

**Table A  
List of Products**

**Uncapped Quantities**

**Desktop Software and Extensions** (Single Use)  
ArcGIS Desktop Advanced  
ArcGIS Desktop Standard  
ArcGIS Desktop Basic  
ArcGIS Desktop Extensions: ArcGIS 3D Analyst, ArcGIS Spatial Analyst, ArcGIS Geostatistical Analyst, ArcGIS Publisher, ArcGIS Network Analyst, ArcGIS Schematics, ArcGIS Workflow Manager, ArcGIS Data Reviewer

**Enterprise Software and Extensions**  
ArcGIS Enterprise (Advanced and Standard)  
ArcGIS Monitor  
ArcGIS Enterprise Extensions: ArcGIS 3D Analyst, ArcGIS Spatial Analyst, ArcGIS Geostatistical Analyst, ArcGIS Network Analyst, ArcGIS Schematics, ArcGIS Workflow Manager, ArcGIS Data Reviewer

**Enterprise Additional Capability Servers**  
ArcGIS Image Server

**Developer Tools**  
ArcGIS Runtime Standard  
ArcGIS Runtime Analysis Extension

**Limited Quantities**  
One (1) Professional subscription to ArcGIS Developer  
Two (2) ArcGIS CityEngine Single Use Licenses  
100 ArcGIS Online Viewers  
100 ArcGIS Online Creators  
17,500 ArcGIS Online Service Credits  
100 ArcGIS Enterprise Creators  
3 ArcGIS Insights in ArcGIS Enterprise  
3 ArcGIS Insights in ArcGIS Online  
10 ArcGIS Location Sharing User Type Extension (Enterprise)  
10 ArcGIS Location Sharing User Type Extension (Online)  
9 ArcGIS Advanced Editing User Type Extension (Enterprise)

**OTHER BENEFITS**

|                                                                                                                                                         |          |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| Number of Esri User Conference registrations provided annually                                                                                          | <b>3</b> |
| Number of Tier 1 Help Desk individuals authorized to call Esri                                                                                          | <b>3</b> |
| Maximum number of sets of backup media, if requested*                                                                                                   | <b>2</b> |
| Five percent (5%) discount on all individual commercially available instructor-led training classes at Esri facilities purchased outside this Agreement |          |

\*Additional sets of backup media may be purchased for a fee

Customer may accept this Agreement by signing and returning the whole Agreement with (i) the Quotation attached, (ii) a purchase order, or (iii) another document that matches the Quotation and references this Agreement ("**Ordering Document**"). **ADDITIONAL OR CONFLICTING TERMS IN CUSTOMER'S PURCHASE ORDER OR OTHER DOCUMENT WILL NOT APPLY, AND THE TERMS OF THIS AGREEMENT WILL GOVERN.** This Agreement is effective as of the date of Esri's receipt of an Ordering Document, unless otherwise agreed to by the parties ("**Effective Date**").

**Term of Agreement:** Three (3) years

This Agreement supersedes any previous agreements, proposals, presentations, understandings, and arrangements between the parties relating to the licensing of the Products. Except as provided in Article 4—Product Updates, no modifications can be made to this Agreement.

Accepted and Agreed:

\_\_\_\_\_  
(Customer)

By: \_\_\_\_\_  
Authorized Signature

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

#### CUSTOMER CONTACT INFORMATION

Contact: David Krebs

Telephone: 361-364-9301

Address: 1301 E. Sinton St.

Fax: \_\_\_\_\_

City, State, Postal Code: Sinton, TX 78387

E-mail: dkrebs@sanpatriciocountytexas.gov

Country: San Patricio County

Quotation Number (if applicable): \_\_\_\_\_

## 1.0—ADDITIONAL DEFINITIONS

In addition to the definitions provided in the Master Agreement, the following definitions apply to this Agreement:

**"Case"** means a failure of the Software or Online Services to operate according to the Documentation where such failure substantially impacts operational or functional performance.

**"Deploy", "Deployed" and "Deployment"** mean to redistribute and install the Products and related Authorization Codes within Customer's organization(s).

**"Fee"** means the fee set forth in the Quotation.

**"Maintenance"** means Tier 2 Support, Product updates, and Product patches provided to Customer during the Term of Agreement.

**"Master Agreement"** means the applicable master agreement for Esri Products incorporated by this reference that is (i) found at <https://www.esri.com/en-us/legal/terms/full-master-agreement> and available in the installation process requiring acceptance by electronic acknowledgment or (ii) a signed Esri master agreement or license agreement that supersedes such electronically acknowledged master agreement.

**"Product(s)"** means the products identified in Table A—List of Products and any updates to the list Esri provides in writing.

**"Quotation"** means the offer letter and quotation provided separately to Customer.

**"Technical Support"** means the technical assistance for attempting resolution of a reported Case through error correction, patches, hot fixes, workarounds, replacement deliveries, or any other type of Product corrections or modifications.

**"Tier 1 Help Desk"** means Customer's point of contact(s) to provide all Tier 1 Support within Customer's organization(s).

**"Tier 1 Support"** means the Technical Support provided by the Tier 1 Help Desk.

**"Tier 2 Support"** means the Esri Technical Support provided to the Tier 1 Help Desk when a Case cannot be resolved through Tier 1 Support.

## 2.0—ADDITIONAL GRANT OF LICENSE

**2.1 Grant of License.** Subject to the terms and conditions of this Agreement, Esri grants to Customer a personal, nonexclusive, nontransferable license solely to use, copy, and Deploy quantities of the Products listed in Table A—List of Products for the Term of Agreement (i) for the applicable Fee and (ii) in accordance with the Master Agreement.

**2.2 Consultant Access.** Esri grants Customer the right to permit Customer's consultants or contractors to use the Products exclusively for Customer's benefit. Customer will be solely responsible for compliance by consultants and contractors with this Agreement and will ensure that the consultant or contractor discontinues use of Products upon completion of work for Customer. Access to or use of Products by consultants or contractors not exclusively for Customer's benefit is prohibited. Customer may not permit its consultants or contractors to install Software or Data on consultant, contractor, or third-party computers or remove Software or Data from Customer locations, except for the purpose of hosting the Software or Data on Contractor servers for the benefit of Customer.

## 3.0—TERM, TERMINATION, AND EXPIRATION

**3.1 Term.** This Agreement and all licenses hereunder will commence on the Effective Date and continue for the duration identified in the Term of Agreement, unless this Agreement is terminated earlier as provided herein. Customer is only authorized to use Products during the Term of Agreement. For an Agreement with a limited term, Esri does not grant Customer an indefinite or a perpetual license to Products.

**3.2 No Use upon Agreement Expiration or Termination.** All Product licenses, all Maintenance, and Esri User Conference registrations terminate upon expiration or termination of this Agreement.

**3.3 Termination for a Material Breach.** Either party may terminate this Agreement for a material breach by the other party. The breaching party will have thirty (30) days from the date of written notice to cure any material breach.

**3.4 Termination for Lack of Funds.** For an Agreement with government or government-

owned entities, either party may terminate this Agreement before any subsequent year if Customer is unable to secure funding through the legislative or governing body's approval process.

**3.5 Follow-on Term.** If the parties enter into another agreement substantially similar to this Agreement for an additional term, the effective date of the follow-on agreement will be the day after the expiration date of this Agreement.

## 4.0—PRODUCT UPDATES

**4.1 Future Updates.** Esri reserves the right to update the list of Products in Table A—List of Products by providing written notice to Customer. Customer may continue to use all Products that have been Deployed, but support and upgrades for deleted items may not be available. As new Products are incorporated into the standard program, they will be offered to Customer via written notice for incorporation into the Products schedule at no additional charge. Customer's use of new or updated Products requires Customer to adhere to applicable additional or revised terms and conditions in the Master Agreement.

**4.2 Product Life Cycle.** During the Term of Agreement, some Products may be retired or may no longer be available to Deploy in the identified quantities. Maintenance will be subject to the individual Product Life Cycle Support Status and Product Life Cycle Support Policy, which can be found at <https://support.esri.com/en/other-resources/product-life-cycle>. Updates for Products in the mature and retired phases may not be available. Customer may continue to use Products already Deployed, but Customer will not be able to Deploy retired Products.

## 5.0—MAINTENANCE

The Fee includes standard maintenance benefits during the Term of Agreement as specified in the most current applicable Esri Maintenance and Support Program document (found at <https://www.esri.com/en-us/legal/terms/maintenance>). At Esri's sole discretion, Esri may make patches, hot fixes, or updates available for download. No Software other

than the defined Products will receive Maintenance. Customer may acquire maintenance for other Software outside this Agreement.

### a. Tier 1 Support

1. Customer will provide Tier 1 Support through the Tier 1 Help Desk to all Customer's authorized users.
2. The Tier 1 Help Desk will be fully trained in the Products.
3. At a minimum, Tier 1 Support will include those activities that assist the user in resolving how-to and operational questions as well as questions on installation and troubleshooting procedures.
4. The Tier 1 Help Desk will be the initial point of contact for all questions and reporting of a Case. The Tier 1 Help Desk will obtain a full description of each reported Case and the system configuration from the user. This may include obtaining any customizations, code samples, or data involved in the Case.
5. If the Tier 1 Help Desk cannot resolve the Case, an authorized Tier 1 Help Desk individual may contact Tier 2 Support. The Tier 1 Help Desk will provide support in such a way as to minimize repeat calls and make solutions to problems available to Customer's organization.
6. Tier 1 Help Desk individuals are the only individuals authorized to contact Tier 2 Support. Customer may change the Tier 1 Help Desk individuals by written notice to Esri.

### b. Tier 2 Support

1. Tier 2 Support will log the calls received from Tier 1 Help Desk.
2. Tier 2 Support will review all information collected by and received from the Tier 1 Help Desk including preliminary documented troubleshooting provided by the Tier 1 Help Desk when Tier 2 Support is required.
3. Tier 2 Support may request that Tier 1 Help Desk individuals provide verification of information, additional information, or answers to additional questions to

supplement any preliminary information gathering or troubleshooting performed by Tier 1 Help Desk.

4. Tier 2 Support will attempt to resolve the Case submitted by Tier 1 Help Desk.
5. When the Case is resolved, Tier 2 Support will communicate the information to Tier 1 Help Desk, and Tier 1 Help Desk will disseminate the resolution to the user(s).

## 6.0—ENDORSEMENT AND PUBLICITY

This Agreement will not be construed or interpreted as an exclusive dealings agreement or Customer's endorsement of Products. Either party may publicize the existence of this Agreement.

## 7.0—ADMINISTRATIVE REQUIREMENTS

**7.1 OEM Licenses.** Under Esri's OEM or Solution OEM programs, OEM partners are authorized to embed or bundle portions of Esri products and services with their application or service. OEM partners' business model, licensing terms and conditions, and pricing are independent of this Agreement. Customer will not seek any discount from the OEM partner or Esri based on the availability of Products under this Agreement. Customer will not decouple Esri products or services from the OEM partners' application or service.

**7.2 Annual Report of Deployments.** At each anniversary date and ninety (90) calendar days prior to the expiration of this Agreement, Customer will provide Esri with a written report detailing all Deployments. Upon request, Customer will provide records sufficient to verify the accuracy of the annual report.

## 8.0—ORDERING, ADMINISTRATIVE PROCEDURES, DELIVERY, AND DEPLOYMENT

### 8.1 Orders, Delivery, and Deployment

- a. Upon the Effective Date, Esri will invoice Customer and provide Authorization Codes to activate the nondestructive copy protection program that enables Customer to download,

operate, or allow access to the Products. If this is a multi-year Agreement, Esri may invoice the Fee up to thirty (30) calendar days before the annual anniversary date for each year.

- b. Undisputed invoices will be due and payable within thirty (30) calendar days from the date of invoice. Esri reserves the right to suspend Customer's access to and use of Products if Customer fails to pay any undisputed amount owed on or before its due date. Esri may charge Customer interest at a monthly rate equal to the lesser of one percent (1.0%) per month or the maximum rate permitted by applicable law on any overdue fees plus all expenses of collection for any overdue balance that remains unpaid ten (10) days after Esri has notified Customer of the past-due balance.

- c. Esri's federal ID number is 95-2775-732.

- d. If requested, Esri will ship backup media to the ship-to address identified on the Ordering Document, FOB Destination, with shipping charges prepaid. Customer acknowledges that should sales or use taxes become due as a result of any shipments of tangible media, Esri has a right to invoice and Customer will pay any such sales or use tax associated with the receipt of tangible media.

**8.2 Order Requirements.** Esri does not require Customer to issue a purchase order. Customer may submit a purchase order in accordance with its own process requirements, provided that if Customer issues a purchase order, Customer will submit its initial purchase order on the Effective Date. If this is a multi-year Agreement, Customer will submit subsequent purchase orders to Esri at least thirty (30) calendar days before the annual anniversary date for each year.

- a. All orders pertaining to this Agreement will be processed through Customer's centralized point of contact.
- b. The following information will be included in each Ordering Document:
  - (1) Customer name; Esri customer number, if known; and bill-to and ship-to addresses
  - (2) Order number
  - (3) Applicable annual payment due

## 9.0—MERGERS, ACQUISITIONS, OR DIVESTITURES

If Customer is a commercial entity, Customer will notify Esri in writing in the event of (i) a consolidation, merger, or reorganization of Customer with or into another corporation or entity; (ii) Customer's acquisition of another entity; or (iii) a transfer or sale of all or part of Customer's organization (subsections i, ii, and iii, collectively referred to as "**Ownership Change**"). There will be no decrease in Fee as a result of any Ownership Change.

- 9.1** If an Ownership Change increases the cumulative program count beyond the maximum level for this Agreement, Esri reserves the right to increase the Fee or terminate this Agreement and the parties will negotiate a new agreement.
- 9.2** If an Ownership Change results in transfer or sale of a portion of Customer's organization, that portion of Customer's organization will transfer the Products to Customer or uninstall, remove, and destroy all copies of the Products.
- 9.3** This Agreement may not be assigned to a successor entity as a result of an Ownership Change unless approved by Esri in writing in advance. If the assignment to the new entity is not approved, Customer will require any successor entity to uninstall, remove, and destroy the Products. This Agreement will terminate upon such Ownership Change.

# Addendum To SGEA No. 00327912.0



This Addendum (“Addendum”) forms part of the Small Enterprise Agreement County and Municipality Government 00327912.0 (“Agreement” or “SGEA”) entered into by and between County of San Patricio (“Customer”) and Environmental Systems Research Institute, Inc. (“Esri”). Notwithstanding the Agreement’s statement that “no modifications can be made to this Agreement,” Customer and Esri agree to the following additional terms:

- 1. **Immigration Texas State Law Requirements for Contracts.** The contents of this section are required by Texas law and for purposes of this Agreement, Esri hereby verifies and agrees to the following:
  - a. **CONTRACTS WITH COMPANIES ENGAGED IN BUSINESS WITH IRAN, SUDAN, OR FOREIGN TERRORIST ORGANIZATION PROHIBITED.** A governmental entity may not enter into a governmental contract with a company that is identified on a list prepared and maintained under Section 806.051, 807.051, or 2252.153. The term "foreign terrorist organization" in this paragraph has the meaning assigned to such a term in Section 2252.151(2) of the Texas Government Code.
  - b. In accordance with Texas Government Code 2271, for Customer procurements of Esri Products from Esri with a value of \$100,000 or more that is to be paid wholly or partly from the Customer, Esri does not boycott Israel and will not boycott Israel during the term of this Agreement.
- 2. **Required Federal Contract Provisions.** In the event the Customer receives federal funding from a federal agency for procurement of Esri Products, the attached Exhibit 1 – Required Federal Contract Provisions shall apply.
- 3. In the event of any conflict between either the terms and provisions of this Addendum and the provisions of the Agreement, this Addendum will control.

Except as may be specifically modified by this Addendum all other terms and conditions of the Agreement and any Amendment(s) or Addendum(s) constitute the entire agreement between the parties and supersede all prior and contemporaneous agreements or representations, written or oral, concerning the subject matter of this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Addendum as of the date of the last party to sign below.

COUNTY OF SAN PATRICIO

Signature: \_\_\_\_\_  
Printed Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

ENVIRONMENTAL SYSTEMS RESEARCH  
INSTITUTE, INC.

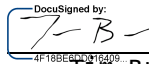
Signature:  \_\_\_\_\_  
Printed Name: **Tim Brazeal**  
Title: **Manager, Commercial and Government Contracts**  
Date: **5/9/2024**

**EXHIBIT 1**  
**REQUIRED FEDERAL CONTRACT PROVISIONS**

| THRESHOLD                                        | PROVISION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | CITATION                                        |
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| >\$250,000<br>(Simplified Acquisition Threshold) | Contracts for more than the simplified acquisition threshold, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where Vendors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 2 CFR 200 APPENDIX II (A)                       |
| >\$10,000                                        | All contracts in excess of \$10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be effected and the basis for settlement.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 2 CFR 200 APPENDIX II (B)                       |
| None                                             | <p>Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of “federally assisted construction contract” in 41 CFR Part 60–1.3 must include the equal opportunity clause provided under 41 CFR 60–1.4(b), in accordance with Executive Order 11246, “Equal Employment Opportunity” (30 FR 12319, 12935, 3 CFR Part, 1964–1965 Comp., p. 339), as amended by Executive Order 11375, “Amending Executive Order 11246 Relating to Equal Employment Opportunity,” and implementing regulations at 41 CFR part 60, “Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor.”</p> <p>41 CFR 60-1.4 Equal opportunity clause.</p> <p>(b) Federally assisted construction contracts. (1) Except as otherwise provided, each administering agency shall require the inclusion of the following language as a condition of any grant, contract, loan, insurance, or guarantee involving federally assisted construction which is not exempt from the requirements of the equal opportunity clause:</p> <p>The [recipient] hereby agrees that it will incorporate or cause to be incorporated into any contract for construction work, or modification thereof, as defined in the regulations of the Secretary of Labor at 41 CFR Chapter 60, which is paid for in whole or in part with funds obtained from the Federal Government or borrowed on the credit of the Federal Government pursuant to a grant, contract, loan, insurance, or guarantee, or undertaken pursuant to any Federal program involving such grant, contract, loan, insurance, or guarantee, the following equal opportunity clause:</p> <p>During the performance of this contract, the Vendor agrees as follows:</p> <p>(1) The Vendor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The Vendor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following:</p> <p>Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and</p> | 2 CFR 200 APPENDIX II (C) and 41 CFR §60-1.4(b) |

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|  | <p>selection for training, including apprenticeship. The Vendor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.</p> <p>) The Vendor will, in all solicitations or advertisements for employees placed by or on behalf of the Vendor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.</p> <p>) The Vendor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the Vendor's legal duty to furnish information.</p> <p>) The Vendor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the Vendor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.</p> <p>) The Vendor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.</p> <p>) The Vendor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.</p> <p>) In the event of the Vendor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the Vendor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.</p> <p>) The Vendor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subVendor or vendor. The Vendor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance:</p> |  |
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|  | <p>Provided, however, that in the event a Vendor becomes involved in, or is threatened with, litigation with a subVendor or vendor as a result of such direction by the administering agency, the Vendor may request the United States to enter into such litigation to protect the interests of the United States.</p> <p>The [recipient] further agrees that it will be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work: Provided, that if the [recipient] so participating is a State or local government, the above equal opportunity clause is not applicable to any agency, instrumentality or subdivision of such government which does not participate in work on or under the contract.</p> <p>The [recipient] agrees that it will assist and cooperate actively with the administering agency and the Secretary of Labor in obtaining the compliance of Vendors and subVendors with the equal opportunity clause and the rules, regulations, and relevant orders of the Secretary of Labor, that it will furnish the administering agency and the Secretary of Labor such information as they may require for the supervision of such compliance, and that it will otherwise assist the administering agency in the discharge of the agency's primary responsibility for securing compliance.</p> <p>The [recipient] further agrees that it will refrain from entering into any contract or contract modification subject to Executive Order 11246 of September 24, 1965, with a Vendor debarred from, or who has not demonstrated eligibility for, Government contracts and federally assisted construction contracts pursuant to the Executive Order and will carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed upon Vendors and subVendors by the administering agency or the Secretary of Labor pursuant to Part II, Subpart D of the Executive Order. In addition, the [recipient] agrees that if it fails or refuses to comply with these undertakings, the administering agency may take any or all of the following actions: Cancel, terminate, or suspend in whole or in part this grant (contract, loan, insurance, guarantee); refrain from extending any further assistance to the [recipient] under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from such [recipient]; and refer the case to the Department of Justice for appropriate legal proceedings.</p> |  |
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| >\$2,000   | Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, Vendors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, Vendors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Vendors and SubVendors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each Vendor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. | 2 CFR 200 APPENDIX II (D) |
| >\$100,000 | Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each Vendor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 2 CFR 200 APPENDIX II (E) |
| None       | Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the recipient or recipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or recipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 2 CFR 200 APPENDIX II (F) |
| >\$150,000 | Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended—Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 2 CFR 200 APPENDIX II (G) |

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| None       | Debarment and Suspension (Executive Orders 12549 and 12689)—A contract award (see 2 CFR 180.220) must not be made to parties listed on the governmentwide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), “Debarment and Suspension.” SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 2 CFR 200<br>APPENDIX II<br>(H)                           |
| >\$100,000 | Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)—Vendors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 2 CFR 200<br>APPENDIX II (I)<br>and<br>24 CFR<br>§570.303 |
|            | See 2 CFR §200.323.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 2 CFR 200<br>APPENDIX II (J)                              |
|            | See 2 CFR §200.316.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 2 CFR 200                                                 |
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|            | See 2 CFR §200.322.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 2 CFR 200<br>APPENDIX II (L)                              |
| None       | The Federal awarding agency must establish conflict of interest policies for Federal awards. The non-Federal entity must disclose in writing any potential conflict of interest to the Federal awarding agency or pass-through entity in accordance with applicable Federal awarding agency policy.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 2 CFR 200.112                                             |
| None       | The <a href="#">Federal awarding agency</a> and the <a href="#">non-Federal entity</a> should, whenever practicable, collect, transmit, and store <a href="#">Federal award</a> -related information in open and machine-readable formats rather than in closed formats or on paper in accordance with applicable legislative requirements. A machine-readable format is a format in a standard computer language (not English text) that can be read automatically by a web browser or computer system. The <a href="#">Federal awarding agency</a> or <a href="#">pass-through entity</a> must always provide or accept paper versions of <a href="#">Federal award</a> -related information to and from the <a href="#">non-Federal entity</a> upon request. If paper copies are submitted, the <a href="#">Federal awarding agency</a> or <a href="#">pass-through entity</a> must not require more than an original and two copies. When original records are electronic and cannot be altered, there is no need to create and retain paper copies. When original records are paper, electronic versions may be substituted through the use of duplication or other forms of electronic media provided that they are subject to periodic quality control reviews, provide reasonable safeguards against alteration, and remain readable. | 2 CFR 200.336                                             |

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|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| None | <p>Contracting with HUB, small and minority businesses, women's business enterprises, and labor surplus area firms.</p> <p>) The non-Federal entity must take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible.</p> <p>(b) Affirmative steps must include:</p> <p>Placing qualified small and minority businesses and women's business enterprises on solicitation lists;</p> <p>Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;</p> <p>Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises;</p> <p>Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises;</p> <p>Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce; and</p> <p>Requiring the prime Vendor, if subcontracts are to be let, to take the affirmative steps listed in paragraphs (1) through (5) of this section.</p>                                                                                                                                                                                                                                                                                                                                                                                                                | 2 CFR 200.321 |
| None | <p>Financial records, supporting documents, statistical records, and all other non-Federal entity records pertinent to a Federal award must be retained for a period of three years from the date of submission of the final expenditure report or, for Federal awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the Federal awarding agency or pass-through entity in the case of a recipient.</p> <p>Federal awarding agencies and pass-through entities must not impose any other record retention requirements upon non-Federal entities. The only exceptions are the following:</p> <p>(a) If any litigation, claim, or audit is started before the expiration of the 3-year period, the records must be retained until all litigation, claims, or audit findings involving the records have been resolved and final action taken.</p> <p>(b) When the non-Federal entity is notified in writing by the Federal awarding agency, cognizant agency for audit, oversight agency for audit, cognizant agency for indirect costs, or pass-through entity to extend the retention period.</p> <p>(c) Records for real property and equipment acquired with Federal funds must be retained for 3 years after final disposition.</p> <p>(d) When records are transferred to or maintained by the Federal awarding agency or pass-through entity, the 3-year retention requirement is not applicable to the non-Federal entity.</p> <p>(e) Records for program income transactions after the period of performance. In some cases, recipients must report program income after the period of performance. Where there is such a requirement, the retention period for the</p> | 2 CFR 200.334 |

|  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                |
|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
|  | <p>records pertaining to the earning of the program income starts from the end of the non-Federal entity's fiscal year in which the program income is earned.</p> <p>(f) Indirect cost rate proposals and cost allocations plans. This paragraph applies to the following types of documents and their supporting records: indirect cost rate computations or proposals, cost allocation plans, and any similar accounting computations of the rate at which a particular group of costs is chargeable (such as computer usage chargeback rates or composite fringe benefit rates).</p> <p>(1) If submitted for negotiation. If the proposal, plan, or other computation is required to be submitted to the Federal Government (or to the pass-through entity) to form the basis for negotiation of the rate, then the 3-year retention period for its supporting records starts from the date of such submission.</p> <p>(2) If not submitted for negotiation. If the proposal, plan, or other computation is not required to be submitted to the Federal Government (or to the pass-through entity) for negotiation purposes, then the 3-year retention period for the proposal, plan, or computation and its supporting records starts from the end of the fiscal year (or other accounting period) covered by the proposal, plan, or other computation.</p> |                |
|  | Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 42 U.S.C. 6201 |

**Commissioners Court Agenda**

**2. 4. k.**

**Meeting Date:** 05/13/2024

**Brief Title:** McCAMPBELL-PORTER AIRPORT NAME CHANGE

**Submitted For:** Howard Gillespie, Commissioner PCT 4

**From:** Beth Rice, Administrative Assistant Rice

---

**SUBJECT:**

Consider and action to approve McCampbell-Porter name change to Ingleside Regional Airport McCampbell-Porter Field.

---

**Commissioners Court Agenda**

**2. 4. 1.**

**Meeting Date:** 05/13/2024

**Brief Title:** Interlocal Agreement between San Patricio County, TX and Odem Little League

**From:** Debbie Sanders, County Judge Court Administrator

---

**SUBJECT:**

i) Consideration and action on a request from Lilly Wilkinson, Commissioner of Precinct #3 for an Interlocal Agreement between San Patricio County, Precinct #3 and the Odem Little League concerning improving and reconstructing areas of One Owl Square, Little League Park in Odem, TX (tabled from March 25, 2024 Commissioners Court).

ii) Consideration and action on a request from Lilly Wilkinson, Commissioner of Precinct 3 for an Interlocal Agreement between San Patricio County, Pct 3 and the City of Odem for improving and reconstructing areas of One Owl Square, Little League Park Odem, TX for the benefit of the Odem Little League.

---

**Commissioners Court Agenda**

**2. 4. m.**

**Meeting Date:** 05/13/2024

**Brief Title:** Interlocal Agreement between SPC, TX and City of Odem, TX

**Submitted For:** Lilly Wilkinson, Commissioners PCT 3

**From:** Debbie Sanders, County Judge Court Administrator

---

**SUBJECT:**

Consideration and action on request from Commissioner Lilly Wilkinson, Pct 3 for Interlocal Agreement between San Patricio County, Precinct 3 and City of Odem for light roadwork and/or motor vehicle and heavy equipment repairs.

---

**Commissioners Court Agenda**

**3. 1. a.**

**Meeting Date:** 05/13/2024

**Brief Title:** Retirement - R. Burris

**Submitted For:** Norma Rivera, Personnel

**From:** Norma Rivera, HR Director

---

**SUBJECT:**

Rebecca Burris - Retirement - WIC Clerk/WIC full time regular, non-exempt grade 103 at \$3,772.15 per month (\$21.76 hr.) effective May 31, 2024.

---

**Attachments**

PA - Retire - R. Burris

---

**SAN PATRICIO COUNTY  
REQUEST FOR PERSONNEL ACTION**

Employee Name: **Rebecca Burris**

Department: **WIC**

Effective Date Requested: **5/31/2024**

**Action Requested**

- ( ) Employment  
( ) Resignation  
( ) Termination  
( ) Salary Change  
( ) Transfer  
( **X** ) Other: Retirement

**Type of Employment**

- ( **X** ) Full Time  
( ) Part Time

\_\_\_\_\_  
Total Hours per week

- ( **X** ) Regular  
( ) Temporary

\_\_\_\_\_  
Not to exceed

- ( **X** ) Non Exempt

**CURRENT**

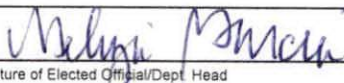
Title: WIC Clerk  
Grade: 103  
Salary: \$3,772.15 per month (\$21.76 hr.)  
Budget Code 552-748-110

**REQUESTED**

Title: \_\_\_\_\_  
Grade: \_\_\_\_\_  
Salary: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Reason for action taken: \_\_\_\_\_

Remarks: \_\_\_\_\_  
\_\_\_\_\_

  
\_\_\_\_\_  
Signature of Elected Official/Dept. Head

**5/6/24**  
\_\_\_\_\_  
Date

**CERTIFICATION BY HUMAN RESOURCES DEPARTMENT**

- ( ) Application for Employment                      ( ) Pre-Employment Physical Passed  
( ) Driver Record Check                              ( ) Drug Test Passed

\_\_\_\_\_  
Signature of Human Resources Director

\_\_\_\_\_  
Date

**COMMISSIONER'S COURT ACTION**

- ( ) Recorded

Effective Date: \_\_\_\_\_

Other action: \_\_\_\_\_

\_\_\_\_\_  
Signature of Elected Official

\_\_\_\_\_  
Date

**Commissioners Court Agenda**

**3. 1. b.**

**Meeting Date:** 05/13/2024

**Brief Title:** Transfer - G. Rodriguez

**Submitted For:** Norma Rivera, Personnel

**From:** Norma Rivera, HR Director

---

**SUBJECT:**

Gloria Rodriguez - Resignation/Transfer - Juvenile Supervision Officer/Juvenile Detention full time regular, non-exempt grade 106 step 1 at \$3,135.81 per month (\$18.09 hr.) with a \$50.00 per month phone allowance effective May 15, 2024.

---

**Attachments**

PA - Trans - G. Rodriguez

---

**SAN PATRICIO COUNTY  
REQUEST FOR PERSONNEL ACTION**

Employee Name: **Gloria Rodriguez**

Department: **Juvenile Detention**

Effective Date Requested: **5/15/2024**

**Action Requested**

- ( ) Employment  
( **X** ) **Resignation**  
( ) Termination  
( ) Salary Change  
( **X** ) **Transfer**  
( ) Other:

**Type of Employment**

- ( **X** ) **Full Time**  
( ) Part Time

Total Hours per week \_\_\_\_\_

- ( **X** ) **Regular**  
( ) Temporary

Not to exceed \_\_\_\_\_

- ( ) Exempt  
( **X** ) **Non-Exempt**

**CURRENT**

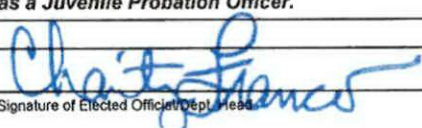
**Title:** Full-Time JSO  
**Grade:** 106 Step 1  
**Salary:** \$3,135.81 /per month 010-682-110  
\$50.00 /per month 010-682-185  
\$3,135.81 / per month

**REQUESTED**

**Title:** \_\_\_\_\_  
**Salary:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Reason for action taken: **Gloria's last day is May 15th, 2024.**

Remarks: **Gloria is moving to Juvenile Probation as a Juvenile Probation Officer.**

  
Signature of Elected Official/Dept. Head

Date

**CERTIFICATION BY PERSONNEL DEPARTMENT**

- ( ) Application for Employment  
( ) Driver Record Check

- ( ) Pre-employment physical passed  
( ) Drug Test Passed

\_\_\_\_\_  
Signature of Personnel Director

Date

**COMMISSIONER'S COURT ACTION**

( ) Recorded

Effective Date: \_\_\_\_\_

Other action: \_\_\_\_\_

\_\_\_\_\_  
Signature of Elected Official

Date

Recorded on Page \_\_\_\_\_ Volume \_\_\_\_\_

Commissioner's Court Minutes

**Commissioners Court Agenda**

**3. 1. c.**

**Meeting Date:** 05/13/2024

**Brief Title:** Resignation - M. Sanchez

**Submitted For:** Norma Rivera, Personnel

**From:** Norma Rivera, HR Director

---

**SUBJECT:**

Maria Sanchez - Resignation - Deputy County Clerk I/County Clerk part-time temporary, non-exempt grade 102 step 1 at \$14.33 per hour effective May 6, 2024.

---

**Attachments**

PA - Resign - M. Sanchez

---

**SAN PATRICIO COUNTY  
REQUEST FOR PERSONNEL ACTION**

Employee Name: **Maria Sanchez**

Department: **County Clerk**

Effective Date Requested: **5/6/2024**

Action Requested

Type of Employment

- ( ) Employment  
( **X** ) Resignation  
( ) Termination  
( ) Salary Change  
( ) Transfer  
( ) Other:

( ) Full Time

( **X** ) Part Time

\_\_\_\_\_  
Total Hours per week

( ) Regular

( **X** ) Temporary

\_\_\_\_\_  
Not to exceed

( **X** ) Non Exempt

**CURRENT**

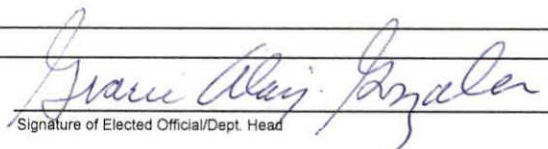
Title: Deputy County Clerk I  
Grade: 102 Step 1  
Salary: \$14.33 per hour  
Budget Code 010-403-115

**REQUESTED**

Title: \_\_\_\_\_  
Grade: \_\_\_\_\_  
Salary: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Reason for action taken: \_\_\_\_\_

Remarks: \_\_\_\_\_

  
\_\_\_\_\_  
Signature of Elected Official/Dept. Head

5/6/2024  
\_\_\_\_\_  
Date

**CERTIFICATION BY HUMAN RESOURCES DEPARTMENT**

- ( ) Application for Employment  
( ) Driver Record Check

- ( ) Pre-Employment Physical Passed  
( ) Drug Test Passed

\_\_\_\_\_  
Signature of Human Resources Director

\_\_\_\_\_  
Date

**COMMISSIONER'S COURT ACTION**

( ) Recorded

Effective Date: \_\_\_\_\_

Other action: \_\_\_\_\_

\_\_\_\_\_  
Signature of Elected Official

\_\_\_\_\_  
Date

**Commissioners Court Agenda**

**3. 1. d.**

**Meeting Date:** 05/13/2024

**Brief Title:** Employment - A. Bejaran

**Submitted For:** Norma Rivera, Personnel

**From:** Norma Rivera, HR Director

---

**SUBJECT:**

April Bejaran - Employment - Clerk III/County Attorney full time regular, non-exempt grade 105 step 1 at \$2,930.67 per month (\$16.91 hr.) effective May 16, 2024.

---

**Attachments**

PA - Empl - A. Bejaran

---

**SAN PATRICIO COUNTY  
REQUEST FOR PERSONNEL ACTION**

Employee Name: April Bejaran

Department: **County Attorney**

Effective Date Requested: **5/16/2024**

**Action Requested**

- ☒ Employment  
☐ Resignation  
☐ Termination  
☐ Salary Change  
☐ Transfer  
☐ Other:

**Type of Employment**

- ☒ Full Time  
☐ Part Time

Total Hours per week \_\_\_\_\_

- ☒ Regular  
☐ Temporary

Not to exceed \_\_\_\_\_

- ☒ Non-Exempt

**CURRENT**

**Title:** \_\_\_\_\_  
**Grade:** \_\_\_\_\_  
**Salary:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**REQUESTED**

**Title:** Clerk III  
**Grade:** 105 Step 1  
**Salary:** \$2,930.67 per month (\$16.91 hr.)  
Budget Code 010-500-110  
\_\_\_\_\_

Reason for action taken: \_\_\_\_\_

Remarks: \_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
Signature of Elected Official/Dept. Head

\_\_\_\_\_  
Date

**CERTIFICATION BY HUMAN RESOURCES DEPARTMENT**

- |                                                     |                                                         |
|-----------------------------------------------------|---------------------------------------------------------|
| <input type="checkbox"/> Application for Employment | <input type="checkbox"/> Pre-Employment Physical Passed |
| <input type="checkbox"/> Driver Record Check        | <input type="checkbox"/> Drug Test Passed               |

\_\_\_\_\_  
Signature of Human Resources Director

\_\_\_\_\_  
Date

**COMMISSIONER'S COURT ACTION**

- ☐ Recorded

Effective Date: \_\_\_\_\_

Other action: \_\_\_\_\_

\_\_\_\_\_  
Signature of Elected Official

\_\_\_\_\_  
Date

**Commissioners Court Agenda**

**3. 1. e.**

**Meeting Date:** 05/13/2024

**Brief Title:** Employment - T. Cooper

**Submitted For:** Norma Rivera, Personnel

**From:** Norma Rivera, HR Director

---

**SUBJECT:**

Tanya Cooper - Employment - Juvenile Supervision Officer/Juvenile Detention full time regular, non-exempt grade 106 step 1 at \$3,135.82 per month (\$18.09 hr.) with a \$50.00 per month phone allowance effective May 16, 2024.

---

**Attachments**

PA - Empl - T. Cooper

---

**SAN PATRICIO COUNTY  
REQUEST FOR PERSONNEL ACTION**

Employee Name: **Tanya Cooper**

Department: **Juvenile Detention**

Effective Date Requested: **5/16/2024**

**Action Requested**

- ( ☒ ) **Employment**  
( ) Resignation  
( ) Termination  
( ) Salary Change  
( ) Transfer  
( ) Other:

**Type of Employment**

- ( ☒ ) **Full Time**  
( ) Part Time

Total Hours per week \_\_\_\_\_

- ( ☒ ) **Regular**  
( ) Temporary

Not to exceed \_\_\_\_\_

- ( ) Exempt  
( ☒ ) **Non-Exempt**

**CURRENT**

Title: \_\_\_\_\_  
Grade: \_\_\_\_\_  
Salary: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**REQUESTED**

Title: **Full-Time JSO**  
**106 Step 1**  
Salary: **\$3,135.82 /per month 010-682-110**  
\_\_\_\_\_  
**\$50.00 /per month 010-682-185**  
**\$3,135.82 / per month**

Reason for action taken: **New Hire**

Remarks: **Replacing G. Rodriguez**

  
\_\_\_\_\_  
Signature of Elected Official/Dept. Head

Date

**CERTIFICATION BY PERSONNEL DEPARTMENT**

- |                                |                                    |
|--------------------------------|------------------------------------|
| ( ) Application for Employment | ( ) Pre-employment physical passed |
| ( ) Driver Record Check        | ( ) Drug Test Passed               |

\_\_\_\_\_  
Signature of Personnel Director

Date

**COMMISSIONER'S COURT ACTION**

( ) Recorded

Effective Date: \_\_\_\_\_

Other action: \_\_\_\_\_

\_\_\_\_\_  
Signature of Elected Official

Date

Recorded on Page \_\_\_\_\_ Volume \_\_\_\_\_ Commissioner's Court Minutes

**Commissioners Court Agenda**

**3. 1. f.**

**Meeting Date:** 05/13/2024

**Brief Title:** Employment - C. Miranda-Gonzalez

**From:** Tricia Astin, County Judge Court Coordinator

---

**SUBJECT:**

Cynthia Miranda-Gonzalez - Employment - Deputy Clerk II/Auto full time regular, non-exempt grade 104 step 1 at \$2,738.94 per month (\$15.80 hr.) effective May 16, 2024.

---

**Attachments**

PA - Empl - C. Miranda-Gonzalez

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**SAN PATRICIO COUNTY  
REQUEST FOR PERSONNEL ACTION**

Employee Name: **Cynthia Miranda-Gonzalez**

Department: **Auto**

Effective Date Requested: **5/16/2024**

**Action Requested**

- ( ☒ ) Employment  
( ) Resignation  
( ) Termination  
( ) Salary Change  
( ) Transfer  
( ) Other:

**Type of Employment**

- ( ☒ ) Full Time  
( ) Part Time

\_\_\_\_\_  
Total Hours per week

- ( ☒ ) Regular  
( ) Temporary

\_\_\_\_\_  
Not to exceed

- ( ☒ ) Non-Exempt

**CURRENT**

Title: \_\_\_\_\_  
Grade: \_\_\_\_\_  
Salary: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**REQUESTED**

Title: **Deputy Clerk II**  
Grade: **104 Step 1**  
Salary: **\$2,738.94 per month (\$15.80 hr.)**  
Budget Code **010-546-110**  
\_\_\_\_\_

Reason for action taken: \_\_\_\_\_

Remarks: \_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
Signature of Elected Official/Dept. Head

\_\_\_\_\_  
Date

**CERTIFICATION BY HUMAN RESOURCES DEPARTMENT**

- ( ☒ ) Application for Employment  
( ☒ ) Driver Record Check

- ( ☒ ) Pre-Employment Physical Passed  
( ☒ ) Drug Test Passed

  
\_\_\_\_\_  
Signature of Human Resources Director

**4/29/2024**  
\_\_\_\_\_  
Date

**COMMISSIONER'S COURT ACTION**

- ( ) Recorded

Effective Date: \_\_\_\_\_

Other action: \_\_\_\_\_

\_\_\_\_\_  
Signature of Elected Official

\_\_\_\_\_  
Date

**Commissioners Court Agenda**

**3. 1. g.**

**Meeting Date:** 05/13/2024

**Brief Title:** Employment - S. Zertuche

**Submitted For:** Norma Rivera, Personnel

**From:** Norma Rivera, HR Director

---

**SUBJECT:**

Spring Zertuche - Employment - Juvenile Supervision Officer/Juvenile Detention full time regular, non-exempt grade 106 step 1 at \$3,135.82 per month (\$18.09 hr.) with a \$50.00 per month phone allowance effective May 16, 2024.

---

**Attachments**

PA - Empl - S. Zertuche

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**SAN PATRICIO COUNTY  
REQUEST FOR PERSONNEL ACTION**

Employee Name: **Spring Zertuche**

Department: **Juvenile Detention**

Effective Date Requested: **5/16/2024**

**Action Requested**

- ( **X** ) **Employment**  
( ) Resignation  
( ) Termination  
( ) Salary Change  
( ) Transfer  
( ) Other:

**Type of Employment**

- ( **X** ) **Full Time**  
( ) Part Time

Total Hours per week \_\_\_\_\_

- ( **X** ) **Regular**  
( ) Temporary

Not to exceed \_\_\_\_\_

- ( ) Exempt

- ( **X** ) **Non-Exempt**

**CURRENT**

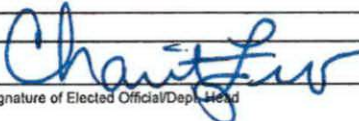
Title: \_\_\_\_\_  
Grade: \_\_\_\_\_  
Salary: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**REQUESTED**

Title: **Full-Time JSO**  
106 **Step 1**  
Salary: **\$3,135.82 /per month 010-682-110**  
\_\_\_\_\_  
**\$50.00 /per month 010-682-185**  
**\$3,135.82 / per month**

Reason for action taken: **New Hire**

Remarks: **Replacing C. Green**

  
Signature of Elected Official/Dept. Head

Date

**5/1/24**

**CERTIFICATION BY PERSONNEL DEPARTMENT**

- ( ) Application for Employment  
( ) Driver Record Check

- ( ) Pre-employment physical passed  
( ) Drug Test Passed

\_\_\_\_\_  
Signature of Personnel Director

\_\_\_\_\_  
Date

**COMMISSIONER'S COURT ACTION**

( ) Recorded

Effective Date: \_\_\_\_\_

Other action: \_\_\_\_\_

\_\_\_\_\_  
Signature of Elected Official

\_\_\_\_\_  
Date

Recorded on Page \_\_\_\_\_ Volume \_\_\_\_\_ Commissioner's Court Minutes

**Commissioners Court Agenda**

**4. 0.**

**Meeting Date:** 05/13/2024

**Brief Title:** SCA MD Anderson

**Submitted For:** Norma Rivera, Personnel

**From:** Norma Rivera, HR Director

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**SUBJECT:**

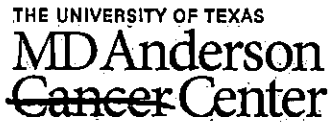
Discussion, consideration and possible action regarding a single case agreement for current county employee with University of Texas - MD Anderson Cancer Center.

---

**Attachments**

SCA MD Anderson

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Making Cancer History®

February 21, 2024

San Patricio County  
ATTN: Judge David Krebs  
Email: Dkrebs@sanpatriciocountytx.gov

Phone: 361 364 9300

Re: MDACC#: 0682070  
DOB:

ID#: SPC01000467

The University of Texas MD Anderson Cancer Center, a component institution of The University of Texas System, has approved the terms of a specific financial arrangement for the treatment for the above patient.

**Cancer Center** means The University of Texas MD Anderson Cancer Center, a component institution of The University of Texas System. Cancer Center submits claims for technical (i.e. hospital and clinic) services under TAX ID# 74-6001118.

**Cancer Center Physicians** means those physicians (MD, DO, DDS, DMD) licensed to practice medicine in the State of Texas who are members of the medical staff of Cancer Center and available to provide services pursuant to this agreement. This term shall also include allied health professionals (i.e. Physician's Assistant, Nurse Practitioner, etc). Cancer Center Physicians submit claims for professional services under the group name of Physicians Referral Service with TAX ID# 76-0273984.

For purposes of this agreement, use of the term, "Cancer Center" will include both Cancer Center and Cancer Center Physicians as described above.

**Payor** means an employer, labor union, trust, insurance company, or other organization or entity that has entered into, either directly or through an authorized third party administrator, this agreement. **San Patricio County** is defined as the Payor under this agreement.

**Negotiated Rates:** Payor agrees to pay Cancer Center 85% of full billed charges, less the applicable deductible, coinsurance, and co-pay amounts, for all technical and professional, inpatient and outpatient services provided to patient in accordance with the terms of this agreement. Payor agrees that this discount will supersede any other agreements Payor may have in place with Cancer Center specific to this patient and NO OTHER discount and/or fee schedules, including but not limited to, usual, customary and reasonable fee schedules, which may be administered by Payor will apply.

Payor agrees that patient will be covered at **in-network** level of benefits.

Cancer Center will bill full billed charges and Payor will reflect the discount as a contractual adjustment on Explanation of Benefits that must accompany payment.

**TERM:** 02/21/24 through 12/31/24

**CLAIMS ADDRESS:** San Patricio County  
1301 East Sinton St. Suite C  
Sinton TX 78387

**CLAIMS CONTACT:** County Judge Office Phone 361 364 9300

**Prompt Pay:** Payor will pay the total amount of claims within forty-five (45) calendar days of receipt by Payor and in accordance with this agreement. For all clean claims not paid within the forty-five (45) day period, Payor shall pay Cancer Center's full billed charges, less any applicable co-pays, co-insurance and/or deductibles.

Initial \_\_\_\_\_

Re:

MDACC#: 0682070

ID#: SPC01000467

Payor shall not deny payment for technical and professional services provided by Cancer Center pursuant to this agreement, unless such services are not a covered benefit. Payor will be financially responsible for full compensation as described above less any applicable co-pay, deductible and coinsurance amounts.

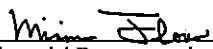
Cancer Center agrees that in no event, including, but not limited to nonpayment by Payor or Payor's insolvency, or breach of this agreement shall Cancer Center bill, charge, collect a deposit from, or seek compensation, remuneration, or reimbursement from, or have any recourse against, the patient or persons other than Payor acting on the patient's behalf for services provided under this agreement. This provision shall not prohibit Cancer Center from collecting from patient any applicable co-payments or fees for non-covered services delivered on a fee-for-service basis to a patient.

Payor agrees that Cancer Center remains a non-contracted provider with your organization. As a non-contracted provider, this agreement provides Cancer Center with authorization to provide technical and professional services to the above referenced patient. As such, during the term of this agreement as set forth above, Payor agrees that no further or additional authorization shall be required prior to technical and professional services being rendered. Though no additional authorization is required, Cancer Center agrees to provide Payor with notification of inpatient admissions.

**Audit:** If Payor requests a claims audit, Payor agrees to 1) request the audit within thirty (30) calendar days of receipt of claim, in writing; 2) pay 85% of the contracted rate on the entire claim within forty-five (45) calendar days of Payor's receipt of claim. Upon completion of the audit, the Payor will provide written notice of the results to Cancer Center. Payor or Cancer Center, as applicable, shall pay any additional payment/refund within thirty (30) calendar days after Payor notifies Cancer Center of the audit results.

Your continued support and confidence in the reputation of the institution is appreciated, and it is important to us in maintaining a high standard of care for the cancer patient. Should any additional information be required, please do not hesitate to call the Managed Care office at 713-745-9760 for assistance.

Sincerely,

 02.23.2024  
Financial Representative

Payor's signature indicates your acceptance of all terms described above as well as your authority to enter into this Agreement on behalf of Payor.

\_\_\_\_\_  
Signature Title Date

Copy: Managed Care Office  
BAB