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 20, 2024, AT 9:00 A.M. lN 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 and record 12.5 continuing education hours for Judge Leslie Pullin, JP # 8, for the Hurricane Conference in Corpus Christi on May 1-2, 2024.

2. 3. b. Accept and record Annual Tax Abatement Compliance Report from Arcelormittal Texas HBI LLC FY 2023 and Compliance Audit Report from Corpus Christi Economic Development Corporation for same.

2. 3. c. Accept and record Annual Certification of Compliance on Tax Abatement Agreement with Pacific Wind Development LLC (aka Avangrid Renewables aka Karankawa Wind LLC) for FY Qtr 4 2022, Q1, Q2 & Q3 of 2023; and compliance report from Corpus Christi Regional Economic Development Corporation for same.

2. 3. d. Accept and record Inspection Report from Tim Westphal for ADA/TAS Compliance for EOC and Texas Department of Licensing & Regulation Proof of Inspection document for ADA/TAS Compliance for EOC completed project #TABS2022024989.

2. 3. e. Accept and record Correct Single Case Agreement for current County employee with University of Texas - MD Anderson Cancer Center as approved May 13, 2024.

2. 4. **Individual Action Agenda:**

2. 4. a. Consideration and action on Sheriff Rivera's request to accept a $500 donation from Mr. and Mrs. Hughes C Thomas. The funds will be used to support special events.

2. 4. b. Consideration and action on request from Sonia Lopez, Commissioner, Pct 1 for Preventative Maintenance Agreement proposal for Ice Make in Precinct 1 offices, 3 times per year.

2. 4. c. Consideration and action on request from John Hernandez, County Engineer, for Utility Permit for Frontier Fiber Line Project in Precinct 4 as follows:
1) Overhead Fiber Line on CR 4736 - Avenue D
2) Overhead Fiber Line on Inglewood Drive and Underground Bore on Post Oak Drive - Near Ingleside on the Bay
3) Overhead Fiber Line on Morgan Lane, Mooney Lane and Kenny Lane
4) Overhead Fiber Line on Sunray Road, Bishop Road, and Pace Avenue
5) Overhead Fiber Line on Sunset Road
6) Overhead Fiber Line on Dendy Lane

2. 4. d. Consideration and action on request from Steven Gonzalez, I.S. Department, on proposal from Granicus for archiving/migrating content of Commissioner Court Meeting videos for 3(4 years) at cost of $1,908.00 total. (If purchase this 3 years of migrated content will receive 4th year of migrated content free.)

2. 4. e. Consideration and action on request from John Hernandez, County Engineer for Justice Center Building Application/Review fee in the amount of $87,413.08 to the City of Sinton.

2. 4. f. Consideration and action on request from Howard Gillespie, Commissioner, Precinct, to accept $23,000.00 from the Coronavirus Response Grant Program (ACRGP) funding.

2. 4. g. Consideration and action on request from Howard Gillespie, Commissioner, Precinct 4 to accept $59,000.00 from American Rescue Act, ARPA grant funding.

2. 4. h. Consideration and action on the ARPA-SLFRF Budget, Quarterly Report for 2024 Q1 Expenditures.

2. 4. i. 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.

2. 4. j. Consideration and action on request from Judge Karen Diaz, Justice of the Peace, Precinct 4, to add a Full Time Temporary Clerk I position to her offices, at Grade 102, $14.33 per hour for FY 2024.

2. 4. k. Discussion, Consideration and/or possible action on request from Judge Karen Diaz, Justice of the Peace, Pct 4, to take possession of the old DPS room at the Portland Annex for her staff and court use. Room is currently occupied/used by Juvenile Probation, DPS and/or Sheriff's office.

2. 4. l. 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. (Tabled from Commissioners Court of 13 May 2024).

2. 4. m. ii) Consideration and action on a request from Lilly WIlkinson, Commissioner of Precint 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 (tabled from Commissioners Court of 13 May 2024).

2. 4. n. Workshop to review and discuss San Patricio County's Rules of Procedure, Conduct and Decorum at Meetings of the County Commissioners Court.

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. Jorge Alaniz - Resignation - Maintenance Assistant I/Fairgrounds part-time regular, non-exempt grade 104 step 1 at $15.80 per hour effective May 9, 2024.

3. 1. b. Joseph Jaworowski - Resignation - Maintenance Assistant II/County Parks 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 23, 2024.

3. 1. c. Daisy Baker - Employment - Legal Secretary/District Attorney full time regular, non-exempt grade 107 step 1 at $3,355.32 per month ($19.36 hr.) effective June 3, 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.

5. **RECONVENE:** Regular Commissioners Court Session

6. Consideration and action on all items discussed in the Executive Session.

7. **ADJOURN**

SIGNED THIS THE 16TH DAY OF MAY, 2024.
POSTED THIS THE 16TH DAY OF MAY, 2024.



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. a.**

Meeting Date: 05/20/2024

Brief Title:

From: Tricia Astin, County Judge Court Coordinator

SUBJECT:

Examination, consideration, and action on approval of all claims against San Patricio County Pursuant to section 113.064, Texas Local Government Code.

Attachments

Payables 20 May 2024

PACKET: 67739 05/20/24 ACCT PAYABLE YE
VENDOR SET: 01
FUND : 010 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: SPC
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002624	PRICE, SUSAN					
		I-6/02-05/24 LUBBK	010-115-105	Employee Acco JP#6-MEAL ADV-JUNE 02 2024	000000	29.50
		I-6/02-05/24 LUBBK	010-115-105	Employee Acco JP#6-MEAL ADV-JUNE 03 2024	000000	59.00
		I-6/02-05/24 LUBBK	010-115-105	Employee Acco JP#6-MEAL ADV-JUNE 04 2024	000000	59.00
		I-6/02-05/24 LUBBK	010-115-105	Employee Acco JP#6-MEAL ADV-JUNE 05 2024	000000	29.50
01-003163	RODRIGUEZ, BELIA					
		I-04/6-10/24 CHICAGO	010-115-105	Employee Acco WIC-CLOSE MEALS/MILEAGE/LODG	000000	316.00-
01-003827	TRAVIS COUNTY CONSTABLE					
		I-20CR85986-1	010-340-102	County Sherif CO.CLK-C#20-CR-85986 S.O.TvsMW	000000	80.00
01-004940	KOUADIO-TOBEY, LEE S					
		I-4/23-26/24 HOUSTON	010-115-105	Employee Acco E-911-CLOSE MEALS/PARKING	000000	138.00-
01-005624	SKIPPER, ALLISON M					
		I-9/18-22/23 RNDRCK	010-115-105	Employee Acco CO.ATTY-CLOSE MEALS/LDG/MILEAG	000000	256.00-
01-S00169	MARCELA THORMAEHLEN TA					
		I-7/20/22 A#74755	010-227-115	Unclaimed Pro TAX-REF#74755 7/20/22 ORGL#196	000000	714.78
01-S10240	CHAPA, YOLANDA E					
		I-4/6-10/24 CHICAGO	010-115-105	Employee Acco WIC-CLOSE MEALS/LODG/UBER	000000	316.00-
01-S32600	GARCIA, MELIZA					
		I-04/22-24/24 AUSTIN	010-115-105	Employee Acco WIC-CLOSE MEALS/MILEAGE/LODG	000000	128.00-
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		182.22-
01-004313	KYOCERA DOCUMENT SOLUTI					
		I-55R2152806	010-403-442	Vehicle/Equip Shipping	000000	7.50
01-S31931	RICOH USA, INC.					
		I-108264553	010-403-442	Vehicle/Equip Lease May 2024	000000	332.18
		I-108264560	010-403-442	Vehicle/Equip Monthly Lease 05/24	000000	348.96
		I-108264560	010-403-442	Vehicle/Equip Add. Cop. 1/24-4/24	000000	48.41
		I-108264560	010-403-442	Vehicle/Equip Add. Cop. 1/24-4/24	000000	508.09
01-S33284	SOUTHERN COMPUTER WAREH					
		I-INV00808095	010-403-650	NCO Furniture COMPUTER ALL IN ONES	000000	6,179.32
				DEPARTMENT 403 COUNTY CLERK TOTAL:		7,424.46
01-001459	CITIBANK					
		I-3651971094 HEB 4/2	010-404-630	Food GROCERIES	000000	327.53
		I-3651971094 VTRNS	010-404-630	Food GROCERIES	000000	335.76
		I-B#2403311893	010-404-410	Utilities ELECTRICITY	000000	71.56

PACKET: 67739 05/20/24 ACCT PAYABLE YE
VENDOR SET: 01
FUND : 010 GENERAL FUND
DEPARTMENT: 404 DIRECT VETERANS SERVICES BANK: SPC
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-001459	CITIBANK	continued					
		I-B#2404055693 G.J.	010-404-410	Utilities	ELECTRICTY	000000	240.24
		I-O#B22896260417	010-404-630	Food	GROCERIES	000000	247.60
		I-O#HEB22861094448	010-404-630	Food	GROCERIES	000000	321.43
		I-O#HEB22972042601	010-404-630	Food	GROCERIES	000000	257.58
		I-O#HEB22979132318	010-404-630	Food	GROCERIES	000000	320.11
		I-O#HEB22999552976	010-404-630	Food	GROCERIES	000000	229.38
		I-O#HEB23010062693	010-404-630	Food	GROCERIES	000000	256.29
		I-O#HEB23031444377	010-404-630	Food	GROCERIS	000000	338.04
		I-TXU EN 4/10/24 S.E	010-404-410	Utilities	ELECTRICITY	000000	264.81
01-005693	GENERAL MOTORS FINANCIA						
		I-ACCT#111080649369	010-404-582	Transportatio	VEHICLE PAYMENT	000000	364.29
01-005877	ANGEL ESTATES LLC						
		I-110003	010-404-441	Rental Assist	RENT	000000	877.60
		I-110003	010-404-441	Rental Assist	TAX	000000	72.40
		I-110003	010-404-441	Rental Assist	LATE FEE	000000	30.00
01-S00020	CITY OF PORTLAND						
		I-3/2/24-4/2/24	010-404-410	Utilities	WATER BILL	000000	124.66
					DEPARTMENT 404 DIRECT VETERANS SERVICES TOTAL:		4,679.28
01-001459	CITIBANK						
		I-BUSINESS CRDS VTNS	010-405-610	General Suppl	BUSINESS CARDS	000000	63.99
		I-BUSINESS CRDS VTNS	010-405-610	General Suppl	SHIPPING	000000	9.99
01-S32552	AT&T MOBILITY LLC						
		I-870735205X5032024	010-405-530	Telephone	I.S-BILL CYCLE 3/26/24-4/25/24	000000	30.00
					DEPARTMENT 405 VETERANS SERVICES TOTAL:		103.98
01-000683	PROMO UNIVERSAL LLC						
		I-40300	010-406-610	General Suppl	Dry Erase Name Tent	000000	99.95
		I-40300	010-406-610	General Suppl	Table Number Holders	000000	40.00
		I-40300	010-406-610	General Suppl	Plastic Number Cards	000000	19.95
		I-40300	010-406-610	General Suppl	Aluminum Easel	000000	274.50
01-P01493	DELL MARKETING INC						
		I-10741087461	010-406-610	General Suppl	DOCKING STATION	000000	265.01
		I-10741087461	010-406-650	NCO Furniture	LAPTOP	000000	1,582.80
01-S32552	AT&T MOBILITY LLC						
		I-870735205X5032024	010-406-530	Telephone	I.S-BILL CYCLE 3/26/24-4/25/24	000000	75.98
					DEPARTMENT 406 EMERGENCY MANAGEMENT TOTAL:		2,358.19

PACKET: 67739 05/20/24 ACCT PAYABLE YE
VENDOR SET: 01
FUND : 010 GENERAL FUND
DEPARTMENT: 410 PERSONNEL DEPARTMENT BANK: SPC
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001459	CITIBANK					
		I-3651971094 AWRDS	010-410-698	Other Supplie TABLET-E. VERA	000000	69.99
		I-3651971094 AWRDS	010-410-698	Other Supplie BAG-E. VERA	000000	39.99
		I-3651971094 AWRDS	010-410-698	Other Supplie FLASHLIGHT-B. JIMENE	000000	19.97
		I-3651971094 AWRDS	010-410-698	Other Supplie MACHETE-B. JIMENEZ	000000	29.99
		I-3651971094 AWRDS	010-410-698	Other Supplie AIRFRYER-D. TAMEZ	000000	129.99
		I-3651971094 AWRDS	010-410-698	Other Supplie TV-R. VASQUEZ	000000	88.00
		I-3651971094 AWRDS	010-410-698	Other Supplie COOKWARE-C. GARCIA	000000	99.96
		I-3651971094 AWRDS	010-410-698	Other Supplie SPEAKER-A. GARCIA	000000	39.99
01-S10562	RIVERA, NORMA JEAN					
		I-REISSUE 04/10/23	010-410-698	Other Supplie TREAS-REISS CK#130756 4/10/23	000000	80.78
				DEPARTMENT 410 PERSONNEL DEPARTMENT TOTAL:		598.66
01-005385	SHELL ENERGY SOLUTIONS					
		I-202405163308	010-412-410	Utilities UTILITIES-03/28/24 - 4/29/24	000000	13.27
				DEPARTMENT 412 RECORDS MANAGEMENT TOTAL:		13.27
01-S32552	AT&T MOBILITY LLC					
		I-870735205X5032024	010-414-530	Telephone I.S-BILL CYCLE 3/26/24-4/25/24	000000	30.00
				DEPARTMENT 414 PERSONNEL SAFETY TOTAL:		30.00
01-001459	CITIBANK					
		I-3651811127-I.T.	010-416-312	Conference an HOTEL	000000	683.70
01-004469	AMAZON CAPITAL SERVICES					
		I-1313-4PKC-X61T	010-416-610	General Suppl batteries	000000	413.10
		I-1313-4PKC-X61T	010-416-610	General Suppl docking station	000000	579.96
		I-13Y6-7GXG-KNCR	010-416-610	General Suppl PRINTER	000000	299.00
01-004903	MALDONADO, PRISCILLA					
		I-4/22-25/24 LAS VEG	010-416-580	Travel IS-CLOSE MEALS/MILEAGE/LODGE/U	000000	287.19
01-S32379	FEDERAL EXPRESS CORPORA					
		I-8-480-19974	010-416-538	Postage IS-A#2011-2859-5	000000	57.13
				DEPARTMENT 416 INFORMATION SERVICES TOTAL:		2,320.08
01-S10090	COASTAL BEND COUNCIL OF					
		I-2024-35	010-449-312	Conference an NONDEPT-SPC MEMBERSHIP 2024	000000	9,626.00
01-S30580	DEPARTMENT OF TREASURY					

PACKET: 67739 05/20/24 ACCT PAYABLE YE
VENDOR SET: 01
FUND : 010 GENERAL FUND
DEPARTMENT: 449 NON-DEPARTMENTAL BANK: SPC
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-S30580	DEPARTMENT OF TREASURY continued					
		I-4/22/24 CP161	010-449-598	Misc Services NON DEPT-PCORI FEE REPORT	000000	311.57
01-S31931	RICOH USA, INC.					
		I-108264540	010-449-442	Vehicle/Equip Shared May	000000	370.06
				DEPARTMENT 449 NON-DEPARTMENTAL TOTAL:		10,307.63
		I-108252659	010-450-442	Vehicle/Equip CO.CRT-4/29/24-5/28/24	000000	157.56
01-S33279	ROBERT FLYNN					
		I-24-CR-93371-A	010-450-332	Attorney Fees CC@LAW#1-2/26/24-5/7/24	000000	450.00
				DEPARTMENT 450 COUNTY COURT TOTAL:		607.56
01-003394	SANDRA EASTWOOD LAW OFF					
		I-202405153149	010-451-332	Attorney Fees CO.CRT@LAW#1SVC 3/14/24-5/6/24	000000	450.00
01-004378	BUNCH LAW FIRM					
		I-23-FL-50013A	010-451-332	Attorney Fees CC@LAW#1-4/17/24-5/1/24	000000	270.00
		I-23-FL-50037A	010-451-332	Attorney Fees CC@LAW#1-1/15/24-5/7/24	000000	465.00
		I-23-FL-50097-A	010-451-332	Attorney Fees CO.CRT@LAW1 SVC12/20/23-3/6/24	000000	506.00
01-004619	LEON LAW, PLLC					
		I-24-CR-93227-A	010-451-332	Attorney Fees CO.CRT.@LAW SVC 3/18/24-5/7/24	000000	450.00
		I-24-CR-93400-A	010-451-332	Attorney Fees CC@LAW#1-2/12/24-5/7/23	000000	450.00
		I-24-CR-93644-A	010-451-332	Attorney Fees CO.CRT@LAW1 SVC 3/12/24-5/7/24	000000	450.00
01-S10749	MICHAEL D. GEORGE, P.C.					
		I-23-CR-92554-A	010-451-332	Attorney Fees CC@LAW#1-11/13/23-5/3/24	000000	450.00
		I-23-CR-92610-A	010-451-332	Attorney Fees CO.CRT@LAW1 SV10/10/23-4/25/24	000000	350.00
		I-23-FL-50013A	010-451-332	Attorney Fees CO.CRT@LAW1 SV 3/8/24-5/3/24	000000	1,222.50
		I-23-FL-50037- A	010-451-332	Attorney Fees CC@LAW#1-2/20/24-5/7/24	000000	1,302.00
		I-23-FL-50065- A	010-451-332	Attorney Fees CC@LAW#1-12/25/23-4/19/24	000000	1,689.50
		I-24-FL-50027- A	010-451-332	Attorney Fees CC@LAW#1-3/8/24-4/2/24	000000	1,510.50
		I-24-FL-50027-A	010-451-332	Attorney Fees CO.CRT@LAW1 SVC 4/9/24-5/2/24	000000	995.50
01-S11349	MICHELE VILLARREAL-KUCH					
		I-23CR-92368-A/92485	010-451-332	Attorney Fees CO.CRT@LAW1 SVC 6/24/23-5/8/24	000000	1,350.00
01-S30451	THE LAW OFFICE OF ANDRE					
		I-23-CR-92212-A	010-451-332	Attorney Fees CC@LAW#1-4/5/24-5/7/24	000000	450.00
01-S31143	CULLIGAN ULTRAPURE OF C					
		I-11128710-04302024	010-451-610	General Suppl APRIL - WATER BOTTLE	000000	16.40
01-S32552	AT&T MOBILITY LLC					

PACKET: 67739 05/20/24 ACCT PAYABLE YE
VENDOR SET: 01
FUND : 010 GENERAL FUND
DEPARTMENT: 451 COUNTY COURT-AT-LAW JUDGE BANK: SPC
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-S32552	AT&T MOBILITY LLC continued					
		I-870735205X5032024	010-451-530	Telephone I.S-BILL CYCLE 3/26/24-4/25/24	000000	30.00
01-S33052	LAW OFFICE OF JANIE TRE					
		I-24-CR-93409-A	010-451-332	Attorney Fees CO.CRT@LAW1 SVC 3/18/24-5/7/24	000000	450.00
01-S33119	MELISSA MADRIGAL ATTORN					
		I-202405143144	010-451-332	Attorney Fees CC@LAW#1-5/8/24-5/9/24	000000	250.00
01-S33279	ROBERT FLYNN					
		I-23-CR-91842-A	010-451-332	Attorney Fees CO.CRT@LAW1 SVC 5/23/23-5/8/24	000000	1,552.50
				DEPARTMENT 451 COUNTY COURT-AT-LAW JUDGETOTAL:		14,659.90
01-004275	SHELTON, WALDEN JR E.					
		I-4/18/24	010-452-321	Other Costs o CC@LAW#2-VISITING JUDGE	000000	308.48
01-004469	AMAZON CAPITAL SERVICES					
		I-1J3G-YD7C-7DGW	010-452-610	General Suppl SURFACE CHARGER	000000	26.88
01-005813	ELLISON, ALTON LYNN JR					
		I-04/22-24/2024	010-452-321	Other Costs o CO.CRT@LAW2- VISITING JUDGE	000000	198.15
				DEPARTMENT 452 County Court-at-Law No. 2TOTAL:		533.51
01-002804	LAW OFFICE OF IRMA SANJ					
		I-S-23-3435CR	010-460-332	Attorney Fees DIST.CRT-12/14/23-5/10/24	000000	1,995.00
01-003064	DEFRATUS, DOUGLAS K.					
		I-S-23-3291CR	010-460-332	Attorney Fees DISTR.CRT SRV 11/1/22-5/7/24	000000	3,000.00
		I-S-24-3166CR	010-460-332	Attorney Fees DISTR.CRT SVC 3/18/24-5/7/24	000000	200.00
01-003068	SAMFORD, ROBERT L					
		I-S-21-3275CR	010-460-332	Attorney Fees DISTR.CRT SVC 4/22/24-5/7/24	000000	500.00
01-003394	SANDRA EASTWOOD LAW OFF					
		I-S-23-3549CR	010-460-332	Attorney Fees DISTR.CRT SVC 12/5/23-4/26/24	000000	500.00
		I-S-24-3173CR	010-460-332	Attorney Fees DIST.CRT-2/2024-4/30/24	000000	620.00
01-005527	SKINNER, MELISA C. REET					
		I-01/17/23 REISS	010-460-321	Court Costs/V DIST.CRT-OUTSTANDING NEVER CAS	000000	182.09
01-S11349	MICHELE VILLARREAL-KUCH					
		I-202405163311	010-460-332	Attorney Fees DISTR.CRT SVC 10/24/22-5/9/24	000000	750.00
		I-S-22-3053-CR	010-460-332	Attorney Fees DISTR.CRT SVC 9/18/23-4/9/23	000000	1,095.00
01-S25445	LAW OFFICE OF RUBEN R.					

PACKET: 67739 05/20/24 ACCT PAYABLE YE
VENDOR SET: 01
FUND : 010 GENERAL FUND
DEPARTMENT: 460 DISTRICT COURT BANK: SPC
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-S25445	LAW OFFICE OF RUBEN R. continued					
		I-S-21-3104-CR	010-460-332	Attorney Fees DISTR.CRT.C#S-21-3104-CR	000000	500.00
		I-S-23-3457CR	010-460-332	Attorney Fees DIST.CRT-2/6/24-5/7/24	000000	750.00
01-S29698	MARK W. STOLLEY, ATTORN					
		I-S-23-3330CR	010-460-332	Attorney Fees DIST.CRT-7/12/23-5/13/24	000000	2,065.00
		I-S-23-3461CR	010-460-332	Attorney Fees DISTR.CRT.SVC 12/14/23-5/6/24	000000	1,445.00
		I-S-23-3526CR	010-460-332	Attorney Fees DISTR.CRT SVC 10/11/23-5/6/24	000000	1,230.00
		I-S-24-3082-CR	010-460-332	Attorney Fees DISTR.CRT SVC 1/26/24-5/13/24	000000	750.00
		I-S-24-5265-A	010-460-332	Attorney Fees DIST.CRT-3/14/24-5/13/24	000000	500.00
		I-S-24-5270CV-C	010-460-332	Attorney Fees DISTR.CRT SVC 9/21/23-5/13/24	000000	500.00
		I-S-24-5276CV-C	010-460-332	Attorney Fees DISTR.CRT SVC 5/10/23-5/13/24	000000	500.00
01-S30451	THE LAW OFFICE OF ANDRE					
		I-S-23-3487CR	010-460-332	Attorney Fees DISTR.CRT-SVC 4/7/23/4/30/24	000000	545.00
01-S31301	RODRIGUE ADAM					
		I-S-17-3448CR	010-460-332	Attorney Fees DIST.CRT-4/2024-5/2024	000000	810.00
01-S31726	JAMES L. STORY II					
		I-S-16-3441-CR	010-460-332	Attorney Fees DIST.CRT-4/29/24-5/10/24	000000	500.00
		I-S-22-3013CR	010-460-332	Attorney Fees DISTR.CRT SVC 6/23/21-2/13/24	000000	1,020.00
		I-S-22-3013CR	010-460-332	Attorney Fees DISTR.CRT EXPENSES	000000	91.86
		I-S-22-3040-CR	010-460-332	Attorney Fees DISTR.CRT SVC 2/6/24-2/27/24	000000	500.00
		I-S-23-3017-CR	010-460-332	Attorney Fees DISTR.CRT SVC 4/7/22-12/08/23	000000	958.50
		I-S-23-3045-CR	010-460-332	Attorney Fees DISTR.CRT SVC 10/27/23-3/19/24	000000	500.00
		I-S-23-3073CR/3072CR	010-460-332	Attorney Fees DISTR.CRT SVC 7/23/23-1/24/24	000000	500.00
		I-S-23-3373-CR	010-460-332	Attorney Fees DIST.CRT-6/1/23-5/7/24	000000	770.00
		I-S-23-3441-CR	010-460-332	Attorney Fees DISTR.CRT SVC 12/14/23-4/9/24	000000	872.50
01-S31931	RICOH USA, INC.					
		I-108252659	010-460-442	Vehicle/Equip DIST.CRT-4/29/24-5/28/24	000000	157.56
01-S32559	TEXAS ASSOCIATION FOR C					
		I-05347	010-460-312	Conference an DIST.CRT-MEMBERSHIP N.DLG	000000	75.00
01-S33134	RICHARD D. ZAPATA, ATTO					
		I-S-24-3074-CR	010-460-332	Attorney Fees DISTR.CRT.SVC 4/16/24-5/7/24	000000	500.00
01-S33279	ROBERT FLYNN					
		I-S-22-3311-CR	010-460-332	Attorney Fees DISTR.CRTSVC PRD 5/15/24	000000	500.00
		I-S-23-3394CR	010-460-332	Attorney Fees DIST.CRT-C#S-23-3394CR	000000	250.00
		I-S-23-3395CR	010-460-332	Attorney Fees DISTR.CRT SVC PRD 5/10/24	000000	250.00
		I-S-23-3396R	010-460-332	Attorney Fees DIST.CRT-10/18/23-5/7/24	000000	2,125.00
		I-S-23-3412CR	010-460-332	Attorney Fees DIST.CRT-C#S-23-3412CR	000000	250.00
		I-S-23-3524CR	010-460-332	Attorney Fees DISTR.CRT.SVC 3/19/24-4/19/24	000000	982.50
				DEPARTMENT 460 DISTRICT COURT TOTAL:		29,240.01

PACKET: 67739 05/20/24 ACCT PAYABLE YE
VENDOR SET: 01
FUND : 010 GENERAL FUND
DEPARTMENT: 472 JUSTICE OF THE PEACE #2 BANK: SPC
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002570	LP POLICE					
		I-424LP33546	010-472-598	Misc Services JP#2-LIVE SEARCH	000000	74.75
		I-424LP33546	010-472-598	Misc Services JP#2-MOTOR VEHICLE RECORD SEAR	000000	17.50
		I-424LP33546	010-472-598	Misc Services JP#2-LP MONTHLY PLAN FEE	000000	100.00
		I-424LP33546	010-472-598	Misc Services JP#2-LP PREMIUM SEARCH	000000	39.00
				DEPARTMENT 472 JUSTICE OF THE PEACE #2 TOTAL:		231.25
01-S31457	STAPLES BUSINESS ADVANT					
		I-6001340272/1340268	010-474-610	General Suppl DESKTOP CALCULATOR	000000	15.36
		I-6001340272/1340268	010-474-610	General Suppl FILE FOLDER GRN	000000	30.38
		I-6001340272/1340268	010-474-610	General Suppl FOLDER FAST BRN	000000	55.38
		I-6001340272/1340268	010-474-610	General Suppl HD SCISSOR 3PK	000000	17.29
		I-6001340272/1340268	010-474-610	General Suppl WIRE MESH STORAGE BK	000000	84.00
		I-6001340272/1340268	010-474-610	General Suppl PENCIL/ACCES HOLDER	000000	60.90
		I-6001340272/1340268	010-474-610	General Suppl POST IT DISPENSER	000000	23.52
		I-6001340272/1340268	010-474-610	General Suppl TAPE DISPENSER	000000	7.62
		I-6001340272/1340268	010-474-610	General Suppl TR STAPLER	000000	29.01
		I-6001340272/1340268	010-474-610	General Suppl CLEAR TAPE	000000	11.08
		I-6001340272/1340268	010-474-610	General Suppl FILE FOLDER ORANGE	000000	18.99
		I-6001340272/1340268	010-474-610	General Suppl FILE FOLDER PURPLE	000000	20.14
		I-6001340272/1340268	010-474-610	General Suppl LABELS RED	000000	4.40
		I-6001340272/1340268	010-474-610	General Suppl POST IT FLAGS	000000	7.96
		I-6001340272/1340268	010-474-610	General Suppl A-Z TAB DIVIDERS	000000	4.54
		I-6001340272/1340268	010-474-610	General Suppl 2" BINDER CLIPS	000000	1.92
		I-6001340272/1340268	010-474-610	General Suppl BIC PEN BLUE	000000	6.64
		I-6001340272/1340268	010-474-610	General Suppl GEL PENS BLUE	000000	12.85
01-S32552	AT&T MOBILITY LLC					
		I-870735205X5032024	010-474-530	Telephone I.S-BILL CYCLE 3/26/24-4/25/24	000000	30.00
				DEPARTMENT 474 JUSTICE OF THE PEACE #4 TOTAL:		441.98
01-S31143	CULLIGAN ULTRAPURE OF C					
		I-11126920-04302024	010-475-610	General Suppl Fuel Surcharge	000000	9.00
		I-11126920-04302024	010-475-610	General Suppl 5 Gal. Water Bottle	000000	14.80
		I-11126920-04302024	010-475-610	General Suppl Bottled Water Cooler	000000	9.45
				DEPARTMENT 475 JUSTICE OF THE PEACE #5 TOTAL:		33.25
01-005385	SHELL ENERGY SOLUTIONS					
		I-202405163308	010-478-410	Utilities UTILITIES-03/22/24 - 4/23/24	000000	178.69
01-005840	ROCKPORT PRINTING					
		I-1149	010-478-610	General Suppl JP#8-CIVIL CLAIMS	000000	350.00
		I-1149	010-478-610	General Suppl JP#8-TRAFFIC	000000	350.00

PACKET: 67739 05/20/24 ACCT PAYABLE YE
VENDOR SET: 01
FUND : 010 GENERAL FUND
DEPARTMENT: 478 JUSTICE OF THE PEACE #8 BANK: SPC
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005840	ROCKPORT PRINTING continued					
		I-1149	010-478-610	General Suppl JP#8-#10 REGULAR SECURITY	000000	180.00
01-S31457	STAPLES BUSINESS ADVANT					
		I-6001744532/2149051	010-478-610	General Suppl 1/2 STAPLES	000000	7.98
		I-6001744532/2149051	010-478-610	General Suppl 1/4 STAPLES	000000	6.08
		I-6001744532/2149051	010-478-610	General Suppl PENS COLORED INK	000000	10.68
		I-6001744532/2149051	010-478-610	General Suppl RED PENS	000000	12.85
		I-6001744532/2149051	010-478-610	General Suppl BLACK INK	000000	4.14
		I-6001744532/2149051	010-478-610	General Suppl BLUE INK	000000	17.44
		I-6001744532/2149051	010-478-610	General Suppl FILE TABS	000000	5.24
		I-6001744532/2149051	010-478-610	General Suppl EXPANSION LEGAL FOLD	000000	34.14
				DEPARTMENT 478 JUSTICE OF THE PEACE #8 TOTAL:		1,157.24
01-005624	SKIPPER, ALLISON M					
		I-202405103142	010-500-312	Conference an TXBARCLE CONFERENCE	000000	245.00
		I-202405103142	010-500-312	Conference an TXBARCLE CONFERENCE	000000	125.00
		I-202405103142	010-500-598	Misc Services CITATION 24FL50053A	000000	150.00
		I-9/18-22/23 RNDRCK	010-500-580	Travel CO.ATTY-CLOSE MEALS/LDG/MILEAG	000000	536.06
				DEPARTMENT 500 COUNTY ATTORNEY TOTAL:		1,056.06
01-S33413	OLSON & OLSON L.L.P.					
		I-14724	010-505-598	Misc Services LIT-SPC vs N.C.-BOUNDARY LAWST	000000	130.00
				DEPARTMENT 505 LITIGATION TOTAL:		130.00
01-S00080	ANALYTICAL TESTING OF T					
		I-04-2024-016773	010-520-330	PRE-EMPLOYMEN ELECT-PRE-EMPLY 4/4/24 T.P.	000000	88.00
01-S00317	HART INTERCIVIC, INC.					
		I-0967223/095196	010-520-460	Software Lice INVOICE 096597	000000	4,826.00
		I-0967223/095196	010-520-610	General Suppl INVOICE 096743	000000	2,660.00
		I-0967223/095196	010-520-610	General Suppl INVOICE 095196	000000	889.19
		I-0967223/095196	010-520-610	General Suppl INVOICE 096723	000000	4,095.78
01-S32552	AT&T MOBILITY LLC					
		I-287280765434X50824	010-520-530	Telephone MIFI	000000	303.92
		I-870735205X5032024	010-520-530	Telephone I.S-BILL CYCLE 3/26/24-4/25/24	000000	37.99
				DEPARTMENT 520 ELECTIONS ADMINISTRATION TOTAL:		12,900.88
01-001459	CITIBANK					
		I-3651811127 AUDITOR	010-540-580	Travel AUD-RM KP 4/15/24	000000	689.88

PACKET: 67739 05/20/24 ACCT PAYABLE YE
VENDOR SET: 01
FUND : 010 GENERAL FUND
DEPARTMENT: 540 COUNTY AUDITOR BANK: SPC
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001459	CITIBANK continued					
		I-3651811127 AUDITOR	010-540-580	Travel AUD-RM HR 4/15/24	000000	689.88
		I-3651811127 AUDITOR	010-540-580	Travel AUD-RM EC 4/15/24	000000	689.88
		I-3651811127 AUDITOR	010-540-580	Travel AUD-RM DW 4/15/24	000000	694.21
01-004761	PRIDGEON, KENDALL					
		I-4/15/24-4/19/24COL	010-540-580	Travel AUD-CLOSE MEALS/LODG	000000	236.00
01-S00238	WENDEL DAVID W					
		I-4/15-19/24 COLL ST	010-540-580	Travel AUD-CLOSE MEALS/LODG	000000	231.67
01-S31931	RICOH USA, INC.					
		I-108264580	010-540-442	Vehicle/Equip May Copier	000000	131.80
				DEPARTMENT 540 COUNTY AUDITOR TOTAL:		3,363.32
01-S00080	ANALYTICAL TESTING OF T					
		I-04-2024-016773	010-546-330	Pre-Employmen AUTO- PRE-EMPLY 4/25/24 C.M.G.	000000	88.00
				DEPARTMENT 546 AUTO REGISTRATION TOTAL:		88.00
01-004104	DISCOUNT AUTO PARTS & S					
		I-54487/55128/55477	010-580-432	Vehicle Repai 20" WIPER	000000	17.98
		I-54487/55128/55477	010-580-432	Vehicle Repai STD MINI LA	000000	0.99
01-004707	TELLUS EQUIPMENT SOLUTI					
		I-P58599	010-580-604	Repair Parts V-BELT	000000	140.46
01-S11437	O'REILLY AUTO PARTS					
		I-0693-283715	010-580-626	Fuel, Oil, Lu HIGHMILES MOTOR OIL	000000	12.98
				DEPARTMENT 580 BUILDINGS & YARDS ADMIN TOTAL:		172.41
01-S00038	GULF COAST PAPER CO INC					
		I-2532084	010-582-610	General Suppl TURKISH RAGS	000000	110.38
01-S32552	AT&T MOBILITY LLC					
		I-870735205X5032024	010-582-530	Telephone I.S-BILL CYCLE 3/26/24-4/25/24	000000	37.99
				DEPARTMENT 582 COURTHOUSE TOTAL:		148.37
01-S00038	GULF COAST PAPER CO INC					
		I-2532084	010-584-610	General Suppl TURKISH RAGS	000000	55.19
				DEPARTMENT 584 PLYMOUTH COURTHOUSE ANNEXTOTAL:		55.19

PACKET: 67739 05/20/24 ACCT PAYABLE YE
VENDOR SET: 01
FUND : 010 GENERAL FUND
DEPARTMENT: 586 LAW ENFORCEMENT CENTER BANK: SPC
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-S10658	TOUNGATE WORTH HYDROCHE					
		I-31016	010-586-430	Building Repa WATER TREATMENT	000000	190.00
				DEPARTMENT 586 LAW ENFORCEMENT CENTER TOTAL:		190.00
01-005385	SHELL ENERGY SOLUTIONS					
		I-202405163308	010-588-410	Utilities UTILITIES-04/01/24 - 04/30/24	000000	409.25
				DEPARTMENT 588 ARANSAS PASS SUB-STATION TOTAL:		409.25
		I-202405163308	010-589-410	Utilities UTILITIES-04/01/24 - 04/30/24	000000	175.31
				DEPARTMENT 589 ARANSAS PASS 1212 W WHEELTOTAL:		175.31
		I-202405163308	010-590-410	Utilities UTILITIES-04/2/24 - 5/1/24	000000	233.18
		I-202405163308	010-590-410	Utilities UTILITIES-04/2/24 - 5/1/24	000000	34.28
		I-202405163308	010-590-410	Utilities UTILITIES-04/2/24 - 5/1/24	000000	11.19
		I-202405163308	010-590-410	Utilities UTILITIES-04/2/24 - 5/1/24	000000	287.54
		I-202405163308	010-590-410	Utilities UTILITIES-04/2/24 - 5/1/24	000000	17.11
		I-202405163308	010-590-410	Utilities UTILITIES-04/2/24 - 5/1/24	000000	287.51
				DEPARTMENT 590 MATHIS ANNEX TOTAL:		870.81
01-002315	LAMERICA PRESSURE WASHE					
		I-48262 REISS	010-598-430	Building Repa B&Y-OUTSTANDING NEVER CASHED	000000	700.00
01-003987	DWAIN McCAIN PLUMBING I					
		I-192766	010-598-430	Building Repa LABOR	000000	150.00
		I-192766	010-598-430	Building Repa MATERIAL	000000	10.92
01-004104	DISCOUNT AUTO PARTS & S					
		I-54487/55128/55477	010-598-602	Repair Materi HIPOWER II BELTS	000000	19.46
		I-54487/55128/55477	010-598-602	Repair Materi HI-PWR BLT	000000	9.85
01-P00233	PROFIRE PROTECTION, INC					
		I-385668	010-598-430	Building Repa SERVICE CHARGE	000000	50.00
		I-385668	010-598-430	Building Repa TECH LABOR	000000	180.00
01-S10071	JOHNSTONE SUPPLY					
		I-1177602	010-598-604	Repair Parts B319 MOTOR	000000	481.67
				DEPARTMENT 598 RESTITUTION CENTER TOTAL:		1,601.90
01-004740	CANTU JR, FRANCISCO					

PACKET: 67739 05/20/24 ACCT PAYABLE YE
VENDOR SET: 01
FUND : 010 GENERAL FUND
DEPARTMENT: 652 CONSTABLE PCT. #2 BANK: SPC
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-004740	CANTU JR, FRANCISCO continued					
		I-202405153146	010-652-650	NCO Furniture NEW TRUCK ACCESSORIES	000000	200.00
		I-202405153146	010-652-650	NCO Furniture NEW TRUCK ACCESSORIES	000000	49.95
		I-202405153146	010-652-650	NCO Furniture NEW TRUCK ACCESSORIES	000000	26.00
		I-202405153146	010-652-650	NCO Furniture NEW TRUCK ACCESSORIES	000000	35.00
		I-202405153146	010-652-650	NCO Furniture NEW TRUCK ACCESSORIES	000000	50.00
		I-202405153146	010-652-650	NCO Furniture NEW TRUCK ACCESSORIES	000000	200.00
		I-202405153146	010-652-650	NCO Furniture NEW TRUCK ACCESSORIES	000000	170.00
		I-202405153146	010-652-650	NCO Furniture NEW TRUCK ACCESSORIES	000000	170.00
		I-202405153146	010-652-650	NCO Furniture NEW TRUCK ACCESSORIES	000000	153.00
		I-202405153146	010-652-650	NCO Furniture NEW TRUCK ACCESSORIES	000000	153.00
		I-202405153146	010-652-650	NCO Furniture NEW TRUCK ACCESSORIES	000000	324.00
		I-202405153146	010-652-650	NCO Furniture NEW TRUCK ACCESSORIES	000000	109.99
		I-202405153146	010-652-650	NCO Furniture NEW TRUCK ACCESSORIES	000000	699.99
		I-202405153146	010-652-650	NCO Furniture NEW TRUCK ACCESSORIES	000000	269.99
		I-202405153146	010-652-650	NCO Furniture NEW TRUCK ACCESSORIES	000000	550.00
				DEPARTMENT 652 CONSTABLE PCT. #2 TOTAL:		3,160.92
01-S32552	AT&T MOBILITY LLC					
		I-870735205X5032024	010-658-530	Telephone I.S-BILL CYCLE 3/26/24-4/25/24	000000	37.99
				DEPARTMENT 658 CONSTABLE PCT. #8 TOTAL:		37.99
01-000488	RIVERA, OSCAR					
		I-5/5-10/24 NB/SANMA	010-660-580	Travel SHF-MEALS/LODG 3 RMS OR/DL/MH	000000	2,535.85
01-004469	AMAZON CAPITAL SERVICES					
		I-1YP7-9X7Q-NV9M	010-660-604	Repair Parts MARKER LIGHT	000000	18.26
		I-1YP7-9X7Q-NV9M	010-660-604	Repair Parts TAIL LIGHT KIT	000000	46.74
		I-1YP7-9X7Q-NV9M	010-660-604	Repair Parts PLATE LIGHT	000000	11.71
		I-1YP7-9X7Q-NV9M	010-660-604	Repair Parts SIDE MARKER LIGHT	000000	19.50
		I-1YP7-9X7Q-NV9M	010-660-604	Repair Parts COAXIAL CABLE	000000	11.99
		I-1YP7-9X7Q-NV9M	010-660-604	Repair Parts DISCOUNT	000000	1.95-
01-004637	WEX BANK					
		I-96407583	010-660-626	Fuel, Oil, Lu VALERO FUEL	000000	9,799.54
01-005385	SHELL ENERGY SOLUTIONS					
		I-202405163308	010-660-410	Utilities UTILITIES-03/28/24 - 04/29/24	000000	298.71
		I-202405163308	010-660-410	Utilities UTILITIES-04/1/24 - 04/30/24	000000	195.86
01-S00021	CITY OF SINTON					
		I-04/2024 SHF	010-660-626	Fuel, Oil, Lu CITY FUEL	000000	9,643.11
01-S00165	HOUSE OF TROPHIES					
		I-242915	010-660-610	General Suppl PLAQUE	000000	120.00

PACKET: 67739 05/20/24 ACCT PAYABLE YE
VENDOR SET: 01
FUND : 010 GENERAL FUND
DEPARTMENT: 660 COUNTY SHERIFF BANK: SPC
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-S00293	POSTMASTER-SINTON						
		I-5/2/24 B#1310	010-660-538	Postage	P O BOX 1310	000000	266.00
01-S10466	GALLS, LLC						
		I-027750885	010-660-610	General Suppl	CARGO PANTS	000000	209.97
01-S10578	GERALD DOUGLAS						
		I-3582 / 3583	010-660-432	Vehicle Repai	LETTERING	000000	90.00
		I-3582 / 3583	010-660-432	Vehicle Repai	GRAPHICS	000000	345.00
01-S11437	O'REILLY AUTO PARTS						
		I-0494-256950	010-660-604	Repair Parts	MICRO-V BELT	000000	18.81
01-S27903	AL WILLEFORD CHEVROLET,						
		I-295134	010-660-432	Vehicle Repai	VEHICLE REPAIR/MAINT	000000	10,483.68
01-S30457	PURCHASE POWER						
		I-4/24/24 A#0026-763	010-660-538	Postage	POSTAGE	000000	2,911.73
01-S31296	QUALITY AUTOMOTIVE REPA						
		I-2313	010-660-432	Vehicle Repai	OIL CHANGE	000000	66.32
		I-2313	010-660-432	Vehicle Repai	REPLACE RADIATOR	000000	968.48
		I-2313	010-660-432	Vehicle Repai	TEST COOLING SYS	000000	60.00
01-S31560	XTREME TOWING						
		I-49325/49326	010-660-432	Vehicle Repai	OIL CHANGE	000000	66.34
		I-49325/49326	010-660-432	Vehicle Repai	REPLACE BRAKES	000000	375.00
		I-49354/49359	010-660-432	Vehicle Repai	OIL CHANGE	000000	66.34
		I-49354/49359	010-660-432	Vehicle Repai	OIL CHANGE	000000	66.34
01-S32323	WEX BANK						
		I-96955343	010-660-626	Fuel, Oil, Lu	EXXON FUEL	000000	1,028.67
01-S32552	AT&T MOBILITY LLC						
		I-870735205X5032024	010-660-530	Telephone	I.S-BILL CYCLE 3/26/24-4/25/24	000000	258.58
				DEPARTMENT 660	COUNTY SHERIFF TOTAL:		39,980.58
01-004940	KOUADIO-TOBEY, LEE S						
		I-4/23-26/24 HOUSTON	010-664-580	Travel	E-911-CLOSE MEALS/PARKING	000000	198.00
				DEPARTMENT 664	E911 COORDINATOR TOTAL:		198.00
01-000488	RIVERA, OSCAR						
		I-202405153145	010-680-430	Building Repa	GRAY WIRING DUCT	000000	54.85
		I-202405153145	010-680-430	Building Repa	GRAY DUCT COVER	000000	16.23
		I-202405153145	010-680-630	Food	INMATE MEALS	000000	58.76

PACKET: 67739 05/20/24 ACCT PAYABLE YE
VENDOR SET: 01
FUND : 010 GENERAL FUND
DEPARTMENT: 680 CORRECTIONS BANK: SPC
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-000488	RIVERA, OSCAR continued						
		I-202405153147	010-680-630	Food	SAN JUAN GRILL	000000	82.19
		I-202405153147	010-680-630	Food	BOOTS BBQ	000000	69.00
		I-202405153147	010-680-630	Food	TAQUERIA MI RANCHITO	000000	38.44
		I-202405153147	010-680-630	Food	TAQUERIA MI RANCHITO	000000	41.44
		I-202405153147	010-680-630	Food	WHATABURGER	000000	57.99
01-000989	PFG-VICTORIA						
		I-2983283	010-680-610	General Suppl	SUPPLIES FOR JAIL	000000	708.71
		I-2983283	010-680-610	General Suppl	FUEL SURCHARGE	000000	6.00
		I-2983283	010-680-630	Food	FOOD FOR JAIL	000000	9,901.21
01-001083	PARKER'S BUILDING SUPPL						
		I-5799170-027	010-680-430	Building Repa	CEILING TILES	000000	71.99
01-003259	LONESTAR AMBULANCE 1, L						
		I-202405153148	010-680-512	Ambulance Ser	A0427 A0425	000000	3,045.00
01-004104	DISCOUNT AUTO PARTS & S						
		I-55208/54018/55420	010-680-430	Building Repa	DRAIN CLEANER	000000	39.98
		I-55208/54018/55420	010-680-430	Building Repa	6LB DRAIN CLEANER	000000	55.99
		I-55208/54018/55420	010-680-430	Building Repa	GLV PIPE	000000	29.67
		I-55208/54018/55420	010-680-430	Building Repa	VINYL TUBING	000000	6.24
		I-55208/54018/55420	010-680-430	Building Repa	HI-PWR BELT	000000	37.32
01-S01228	BLUE TOP PLUMBING COMPA						
		I-31657	010-680-430	Building Repa	VALVE REPLACEMENT	000000	581.75
01-S10432	KOLB DENTISTRY INC.						
		I-202405143143	010-680-363	Dental Care	D7210 SURGIC/REMOVAL	000000	431.00
		I-202405143143	010-680-363	Dental Care	D7210 SURGICAL REMO	000000	535.00
		I-202405143143	010-680-363	Dental Care	D7210 4-SURG D7140 3	000000	1,432.00
		I-202405143143	010-680-363	Dental Care	D7140 4/ EXTRACTIONS	000000	668.00
		I-202405143143	010-680-363	Dental Care	D7210 SURGICAL	000000	431.00
		I-202405143143	010-680-363	Dental Care	D0220 PERIAPICAL FIL	000000	106.00
		I-202405143143	010-680-363	Dental Care	D7140 EXRACTION	000000	380.00
		I-202405143143	010-680-363	Dental Care	D7140 EXTRACTION	000000	276.00
01-S11437	O'REILLY AUTO PARTS						
		I-0693-282771	010-680-432	Vehicle Repai	ANTIFREEZE	000000	17.99
01-S21209	MARK'S PLUMBING PARTS						
		I-INV002147651	010-680-430	Building Repa	DIAPHRAGM KIT	000000	194.40
		I-INV002147651	010-680-430	Building Repa	HANDLE KIT	000000	182.28
		I-INV002147651	010-680-430	Building Repa	DIAPHRAGM	000000	143.76
		I-INV002147651	010-680-430	Building Repa	METERING VALVE	000000	2,250.24
		I-INV002147651	010-680-430	Building Repa	VALVE ASSEMBLY	000000	570.00
		I-INV002147651	010-680-430	Building Repa	STEM ASSEMBLY	000000	39.98
		I-INV002147651	010-680-430	Building Repa	STEM ASSEMBLY	000000	39.98

PACKET: 67739 05/20/24 ACCT PAYABLE YE
VENDOR SET: 01
FUND : 010 GENERAL FUND
DEPARTMENT: 680 CORRECTIONS BANK: SPC
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-S21209	MARK'S PLUMBING PARTS continued					
		I-INV002147651	010-680-430	Building Repa FRICTION RING	000000	14.40
		I-INV002147651	010-680-430	Building Repa FLUSH VALVE	000000	83.66
01-S31087	FLOWERS BAKING CO. OF S					
		I-6039733609	010-680-630	Food BAKED GOOD FOR JAIL	000000	288.19
01-S31910	CHARM-TEX INC					
		I-03622169-IN	010-680-610	General Suppl SHOWER CURTAIN	000000	151.20
		I-03622169-IN	010-680-610	General Suppl SHOWER CURTAIN	000000	143.10
		I-03622169-IN	010-680-610	General Suppl INMATE PROP BAGS	000000	374.50
		I-03622169-IN	010-680-610	General Suppl INMATE PROP BAGS	000000	329.50
		I-0362630-IN/0362774	010-680-610	General Suppl EVIDENCE BAGS	000000	179.50
				DEPARTMENT 680 CORRECTIONS TOTAL:		24,164.44
01-001024	AMISTAD COMMUNITY HEALT					
		I-APRIL 2024	010-682-335	Hospital/Medi JUV-APRIL 2024 MED SERVICES	000000	1,015.00
		I-MARCH 2024	010-682-335	Hospital/Medi JUV-MARCH MEDICAL SVC	000000	722.50
01-002056	MAGANA, STEPHANIE					
		I-OID#25700427 REIS	010-682-312	Conference an JUV-OUTSTANDING NEVER CASHED	000000	7.00
01-004473	SOLIZ, HELEN					
		I-04/113/23 REISS	010-682-610	General Suppl JUV-OUTSTANDING NEVER CASHED	000000	5.65
01-005396	GUTIERREZ, JENNIFER					
		I-REISSUE 5/01/23	010-682-610	General Suppl JUV-REISSUE CH#131279 5/01/23	000000	14.00
01-S00050	MOORE'S PHARMACY					
		I-4/30/24 358--0	010-682-335	Hospital/Medi JUV-DETENTION PRESCRIPTION MED	000000	787.44
01-S00080	ANALYTICAL TESTING OF T					
		I-04-2024-016773	010-682-330	Pre-Employmen JUV-RANDOM 4/11/24 J.S	000000	35.00
		I-04-2024-016773	010-682-330	Pre-Employmen JUV-PRE-EMPLY 4/18/24 A.J.	000000	88.00
		I-04-2024-016773	010-682-330	Pre-Employmen JUV-PRE-EMPLY 4/18/24 S.Z	000000	88.00
		I-04-2024-016773	010-682-330	Pre-Employmen JUV-PRE-EMPLY 4/25/24 A.S.	000000	88.00
				DEPARTMENT 682 JUVENILE DETENTION CENTERTOTAL:		2,850.59
01-003081	CC DISPOSAL SERV					
		I-1312956V135	010-700-421	Waste Disposa R&B#3-4/25/24 WO#1146616	000000	300.00
		I-1312956V135	010-700-421	Waste Disposa R&B#3-4/25/24 WO#1146617	000000	300.00
		I-1312956V135	010-700-421	Waste Disposa R&B#3-4/26/24 WO#1146492	000000	100.00
		I-1312956V135	010-700-421	Waste Disposa R&B#3-4/26/24 WO#1146493	000000	100.00
		I-1312956V135	010-700-421	Waste Disposa R&B#3-4/26/24 WO#1146494	000000	100.00
		I-1312956V135	010-700-421	Waste Disposa R&B#3-4/26/24 WO#1146495	000000	100.00

PACKET: 67739 05/20/24 ACCT PAYABLE YE
VENDOR SET: 01
FUND : 010 GENERAL FUND
DEPARTMENT: 700 CITIZEN COLLECTION STA'S BANK: SPC
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-010294	EL CENTRO LANDFILL, L.P					
		I-4174-000034260	010-700-421	Waste Disposa RB#3-4 INV 4/25/24 & 4/30/24	000000	821.50
				DEPARTMENT 700 CITIZEN COLLECTION STA'S TOTAL:		1,821.50
01-S00169	MARCELA THORMAEHLEN TA					
		I-202405163310	010-730-432	Vehicle Repai VAR-VIN#1GCUYDED5NZ237311	000000	7.50
				DEPARTMENT 730 COUNTY ENGINEER TOTAL:		7.50
01-004599	CANCINO, JULIA					
		I-RCPT#000519678	010-737-312	Conference an FOOD MANAGERS COURSE	000000	25.00
				DEPARTMENT 737 ENVIRON INSPECTIONS TOTAL:		25.00
01-S00169	MARCELA THORMAEHLEN TA					
		I-202405163310	010-742-432	Vehicle Repai VAR-VIN#1FTEX1CP0KKD76124	000000	7.50
				DEPARTMENT 742 ANIMAL CONTROL TOTAL:		7.50
01-S27649	COASTAL PLAINS COMMUNIT					
		I-3rd QTR 2024 ALLOC	010-756-598	Misc Services MNTLHLTH-MARCH/APRL/MAY 2024	000000	12,000.00
				DEPARTMENT 756 MENTAL HEALTH TOTAL:		12,000.00
01-001606	SOLIZ, KRISSY					
		I-5/7-9/24	010-760-580	Travel IHC-MILEAGE	000000	65.66
01-S00236	CASTILLO ALICIA					
		I-4/24/24-5/9/24	010-760-580	Travel IHC-MILEAGE	000000	104.25
				DEPARTMENT 760 INDIGENT HEALTH CARE TOTAL:		169.91
01-S32313	FERNANDEZ M.D, RAY					
		I-126	010-762-339	Autopsy Expen JP#6-COMPLETE AUTOPSY-P.E.E	000000	4,500.00
		I-126	010-762-339	Autopsy Expen JP#6-TOXICOLOGY TESTING	000000	250.00
		I-126	010-762-339	Autopsy Expen JP#6-AUTOPSY PHOTOS ON DISK	000000	100.00
		I-126	010-762-339	Autopsy Expen JP#6-FACILITY USE/TRNSF/INVENT	000000	500.00
		I-126	010-762-339	Autopsy Expen JP#6-DNA BLOOD SPOT CARD	000000	50.00
		I-126	010-762-339	Autopsy Expen JP#6-HAND SWABS/GSR SWABS	000000	200.00
		I-126	010-762-339	Autopsy Expen JP#6-X-RAYS (2) @ 150 EACH	000000	300.00
		I-INV#112	010-762-339	Autopsy Expen JP#6-PARTIAL AUTOPSY	000000	3,500.00
		I-INV#112	010-762-339	Autopsy Expen JP#6-TOXICOLOGY TESTING	000000	550.00

PACKET: 67739 05/20/24 ACCT PAYABLE YE
VENDOR SET: 01
FUND : 010 GENERAL FUND
DEPARTMENT: 762 HUMAN SERVICES BANK: SPC
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-S32313	FERNANDEZ M.D, RAY continued					
		I-INV#112	010-762-339	Autopsy Expen JP#6-CLINICAL LAB TESTING	000000	400.00
		I-INV#112	010-762-339	Autopsy Expen JP#6-FACILITY USE/TRANSFER/INV	000000	500.00
				DEPARTMENT 762 HUMAN SERVICES TOTAL:		10,850.00
01-001459	CITIBANK					
		I-4/15-19/24 C.E	010-780-580	Travel 4.15-4.19	000000	1,439.52
01-004915	BANQUET EMBROIDERY					
		I-24-51324	010-780-610	General Suppl 200 RED BAGS	000000	298.76
01-S10264	EDGE CLIFFORD C					
		I-4/15-19/24 SAN ANT	010-780-580	Travel CO.LIB-CLOSE MEALS/LDG/MILEAGE	000000	427.52
				DEPARTMENT 780 COUNTY LIBRARY TOTAL:		2,165.80
01-000722	UNIFIRST HOLDINGS INC					
		I-2460104898/6296/75	010-782-598	Misc Services CO.PRKS-4/2/24 INV#2640104898	000000	47.76
		I-2460104898/6296/75	010-782-598	Misc Services CO.PRKS-4/9/24 INV#2640106296	000000	47.76
		I-2460104898/6296/75	010-782-598	Misc Services CO.PRKS-4/16/24 INV#2640107532	000000	47.76
		I-2460104898/6296/75	010-782-598	Misc Services CO.PRKS-4/23/24 INV#2640108834	000000	47.76
		I-2460104898/6296/75	010-782-598	Misc Services CO.PRKS-4/30/24 INV#2640110189	000000	47.76
01-002558	THIRD COAST DISTRIBUTIN					
		I-072546	010-782-627	Automotive Su Pre-Diluted Antifreeze	000000	19.98
01-003848	DIAMOND B TRACTORS & EQ					
		I-01-29319	010-782-604	Repair Parts Starter Kawasaki	000000	286.13
		I-01-29319	010-782-604	Repair Parts PICCO MICRO L	000000	102.60
01-005539	FRONTIER WASTE CORPUS					
		I-3136857	010-782-410	Utilities CO.PRKS-LA FRUITA 4CY 1XWEEK	000000	254.83
		I-3136857	010-782-410	Utilities CO.PRKS-FUEL SURCHARGE	000000	26.12
		I-3137224	010-782-410	Utilities CO.PRKS-ADMIN FEE	000000	6.95
		I-3137224	010-782-410	Utilities CO.PRKS-LA FRUTA RV PARK	000000	143.79
		I-3137224	010-782-410	Utilities CO.PRKS-FUEL SURCHARGE	000000	14.74
01-S00007	AT & T INC					
		I-4/23/24 547-3263	010-782-530	Telephone CO.PRKS-4/23/24-5/22/24 CURREN	000000	89.90
		I-4/23/24 547-3263	010-782-530	Telephone CO.PRKS-4/23/24-5/22/24 PASTDU	000000	9.75
		I-4/23/24 547-8039	010-782-530	Telephone CO.PRKS-SVC PR 4/23/24-5/22/24	000000	70.53
01-S00067	SAN PATRICIO ELECTRIC C					
		I-3/24/24-4/30/24	010-782-410	Utilities CO.PRKS-ACCT#3384000	000000	44.10
		I-3/24/24-4/30/24	010-782-410	Utilities CO.PRKS-ACCT#2673702	000000	24.00
		I-3/24/24-4/30/24	010-782-410	Utilities CO.PRKS-ACCT#2673801	000000	18.50

PACKET: 67739 05/20/24 ACCT PAYABLE YE
VENDOR SET: 01
FUND : 010 GENERAL FUND
DEPARTMENT: 782 COUNTY PARK BANK: SPC
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-S00067	SAN PATRICIO ELECTRIC C continued					
		I-3/24/24-4/30/24	010-782-410	Utilities CO.PRKS-ACCT#1070601	000000	21.50
01-S31698	ALAMO LUMBER COMPANY					
		I-2405-765429	010-782-626	Fuel, Oil, Lu 110Oz 50:1 Fuel	000000	31.99
		I-2405-771033	010-782-610	General Suppl Contractor Bag	000000	65.97
		I-2405-771033	010-782-610	General Suppl Pine-Sol	000000	19.99
		I-2405-771033	010-782-610	General Suppl Box White Rags	000000	12.99
		I-2405-771033	010-782-610	General Suppl 12oz Fire Aunt Kille	000000	31.98
		I-2405-771033	010-782-610	General Suppl 3.5LB Fire Ant Kille	000000	5.99
		I-2405-771033	010-782-610	General Suppl 1 SYP Treated	000000	22.36
01-S32552	AT&T MOBILITY LLC					
		I-870735205X5032024	010-782-530	Telephone I.S-BILL CYCLE 3/26/24-4/25/24	000000	37.99
				DEPARTMENT 782 COUNTY PARK TOTAL:		1,601.48
01-001083	PARKER'S BUILDING SUPPL					
		I-5785535	010-784-610	General Suppl YELLOW ENAMEL PAINT	000000	52.99
01-004104	DISCOUNT AUTO PARTS & S					
		I-55305	010-784-610	General Suppl 16 ROTATING SURFACE	000000	90.56
		I-55646	010-784-610	General Suppl ROTATING CLEANER	000000	90.56
01-004707	TELLUS EQUIPMENT SOLUTI					
		I-W35591	010-784-434	Equipment Rep FG-PARTS FRIEGHT	000000	106.25
		I-W35591	010-784-434	Equipment Rep FG-LABOR	000000	852.80
		I-W35591	010-784-434	Equipment Rep FG-SRV ACCESSORIES & SRV VEH C	000000	285.28
01-005554	SINTON'S TRUE VALUE LLC					
		I-A690351	010-784-610	General Suppl PAINT STRIPPER	000000	19.99
		I-A690518	010-784-610	General Suppl 2" PADLOCK (ARENA)	000000	24.99
		I-A690898	010-784-604	Repair Parts SPEED FEED	000000	31.99
01-P02017	UNIFIRST HOLDINGS INC					
		I-2640110868	010-784-598	Misc Services UNIFORM RENTAL	000000	24.75
		I-2640110868	010-784-598	Misc Services DEFE CHARGE	000000	3.00
		I-2640110868	010-784-610	General Suppl MAT 3 X5 SCRAPER	000000	3.46
		I-2640110868	010-784-610	General Suppl WET MOP XL	000000	4.35
		I-2640110868	010-784-610	General Suppl WET MOP HANDLE	000000	2.50
		I-2640110868	010-784-610	General Suppl TERRY CLOTHS	000000	4.00
		I-2640110868	010-784-610	General Suppl LAUNDRY BAGS	000000	0.50
		I-2640110868	010-784-610	General Suppl 4X6 MAT SPC	000000	7.98
		I-2640112121	010-784-598	Misc Services UNIFORM RENTAL	000000	24.75
		I-2640112121	010-784-598	Misc Services DEFE CHARGE	000000	3.00
		I-2640112121	010-784-610	General Suppl MAT 3X5 SCRAPER	000000	3.46
		I-2640112121	010-784-610	General Suppl WET MOP XL	000000	4.35
		I-2640112121	010-784-610	General Suppl WET MOP HANDLE	000000	2.50

PACKET: 67739 05/20/24 ACCT PAYABLE YE
VENDOR SET: 01
FUND : 010 GENERAL FUND
DEPARTMENT: 784 COUNTY FAIRGROUNDS BANK: SPC
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-P02017	UNIFIRST HOLDINGS INC continued					
		I-2640112121	010-784-610	General Suppl TERRY CLOTHS	000000	4.00
		I-2640112121	010-784-610	General Suppl LAUNDRY BAGS	000000	0.50
		I-2640112121	010-784-610	General Suppl 4X6 SPC MAT	000000	7.98
01-S00038	GULF COAST PAPER CO INC					
		I-2532193	010-784-610	General Suppl MINT DISINFECTANT	000000	137.01
		I-2532193	010-784-610	General Suppl 2 PLY COMPACT CORELE	000000	151.68
01-S00073	STIX GAS COMPANY, INC.					
		I-42533	010-784-626	Fuel, Oil, Lu 33/3 PROPANE MANLIFT	000000	10.65
01-S25254	ATS TIRE SERVICE INC.					
		I-70407	010-784-434	Equipment Rep FG-FLAT REPAIR	000000	25.00
01-S31560	XTREME TOWING					
		I-49367/49366	010-784-432	Vehicle Repai FG-I#49367 2004 CHEVY STATE IN	000000	7.00
		I-49367/49366	010-784-432	Vehicle Repai FG-I#49366 2006 CROWN VIC STAT	000000	7.00
				DEPARTMENT 784 COUNTY FAIRGROUNDS TOTAL:		1,994.83
01-001708	McCOOL, BOBBY					
		I-RCPT#1943-3283	010-790-312	Conference an NACAA registration fee	000000	535.00
01-S10238	FARROW KATHY					
		I-5/06-07/24 SAN ANT	010-790-580	Travel EXTN-CLOSE MEALS/LDG/MILEAGE	000000	526.51
01-S31457	STAPLES BUSINESS ADVANT					
		I-6002149052	010-790-610	General Suppl calculators	000000	20.48
		I-6002149052	010-790-610	General Suppl Kleenex tissues	000000	69.85
		I-6002149052	010-790-610	General Suppl Frebreeze-April scen	000000	8.23
		I-6002149052	010-790-610	General Suppl Febreze gain scent	000000	8.23
		I-6002149052	010-790-610	General Suppl Frebreze-linen scent	000000	8.23
		I-6002149052	010-790-610	General Suppl Receipt books	000000	11.32
		I-6002149052	010-790-610	General Suppl paper mate blue pens	000000	3.26
		I-6002149052	010-790-610	General Suppl address labels	000000	127.90
		I-6002149052	010-790-610	General Suppl shipping labels	000000	63.32
		I-6002149052	010-790-610	General Suppl round labels	000000	61.53
01-S31840	INGLESIDE INDEX					
		I-REISSUE 6/20/23	010-790-641	Books, Subscr EXTN-REISSUE CK#132948 6/20/23	000000	39.00
01-S31931	RICOH USA, INC.					
		I-108264576	010-790-442	Vehicle/Equip May copier lease	000000	548.86
				DEPARTMENT 790 AGRICULTURAL EXT SERVICE TOTAL:		2,031.72

PACKET: 67739 05/20/24 ACCT PAYABLE YE
VENDOR SET: 01
FUND : 010 GENERAL FUND
DEPARTMENT: 798 ECONOMIC DEVELOPMENT BANK: SPC
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005520	ARCELORMITTAL TEXAS HBI					
		I-202405173312	010-798-596	Econ Dev 381 GenFund2023Reimb381	000000	631,306.01
		I-202405173312	010-798-596	Econ Dev 381 GenFund2023Reimb381	000000	500,000.00
		I-202405173312	010-798-596	Econ Dev 381 GenFund2023Reimb381	000000	500,000.00
		I-202405173312	010-798-596	Econ Dev 381 GenFund2023Reimb381	000000	500,000.00
		I-202405173312	010-798-596	Econ Dev 381 GenFund2023Reimb381	000000	500,000.00
01-S25287	COUNTY JUDGES & COMMISS					
		I-2024 DUES	010-798-312	Conference an CO.JDG-ANNUAL DUES FOR SPC	000000	2,592.00
				DEPARTMENT 798 ECONOMIC DEVELOPMENT TOTAL:		2,633,898.01
				FUND 010 GENERAL FUND TOTAL:		2,832,685.30

PACKET: 67739 05/20/24 ACCT PAYABLE YE
VENDOR SET: 01
FUND : 021 ROAD & BRIDGE PCT #1
DEPARTMENT: 721 ROAD & BRIDGE PCT. #1 BANK: SPC
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-004104	DISCOUNT AUTO PARTS & S						
		I-53882/92/54068/90/	021-721-604	Repair Parts	COMP FITTING/DIST	000000	6.84
		I-53882/92/54068/90/	021-721-604	Repair Parts	COMP FITTING/DIST	000000	7.42
		I-53882/92/54068/90/	021-721-604	Repair Parts	3 PVC CAP FIPT	000000	10.40
		I-53882/92/54068/90/	021-721-604	Repair Parts	LIGHT BULB/TRK#1	000000	9.99
		I-53882/92/54068/90/	021-721-604	Repair Parts	MANIFOLD/PK. VALVE	000000	120.99
		I-53882/92/54068/90/	021-721-604	Repair Parts	AIR FITTING/#10	000000	20.00
		I-53882/92/54068/90/	021-721-604	Repair Parts	BLK IRON/CAP FL.HOSE	000000	59.99
		I-53882/92/54068/90/	021-721-626	Fuel, Oil, Lu	SYN. 75W90/MOWER	000000	33.98
		I-53882/92/54068/90/	021-721-626	Fuel, Oil, Lu	EXHAUST FLD/#17	000000	18.99
		I-53882/92/54068/90/	021-721-627	Automotive Su	GAS CAN	000000	5.99
		I-53882/92/54068/90/	021-721-627	Automotive Su	SHOP TOWELS BOX	000000	18.99
		I-53882/92/54068/90/	021-721-627	Automotive Su	4 PK TIES/SHOP	000000	46.84
		I-53882/92/54068/90/	021-721-627	Automotive Su	4X100 FENCING	000000	39.99
		I-53882/92/54068/90/	021-721-627	Automotive Su	RED PAINT/HAUL TRK	000000	10.18
		I-53882/92/54068/90/	021-721-627	Automotive Su	EXHAUST FLD.#11/#17	000000	56.97
		I-53882/92/54068/90/	021-721-627	Automotive Su	EXHAUST FLD/MOWER	000000	19.65
01-005385	SHELL ENERGY SOLUTIONS						
		I-202405163308	021-721-410	Utilities	UTILITIES-03/28/24 - 04/29/24	000000	6.73
01-005520	ARCELORMITTAL TEXAS HBI						
		I-202405173312	021-721-596	Econ Dev 381	R&B #1 Reimb	000000	121,864.65
01-005554	SINTON'S TRUE VALUE LLC						
		I-A688935	021-721-610	General Suppl	ASPHALT FELT	000000	36.99
01-S00021	CITY OF SINTON						
		I-4/2024 R&B#1	021-721-626	Fuel, Oil, Lu	UNLEAD. APRIL 2024	000000	1,501.87
		I-4/2024 R&B#1	021-721-626	Fuel, Oil, Lu	DIESEL APRIL 2024	000000	4,483.71
		I-INV#100 BULKWTR	021-721-598	Misc Services	BULK WATER/KING HWY	000000	313.00
01-S00080	ANALYTICAL TESTING OF T						
		I-04-2024-016773	021-721-330	Pre-Employmen	R&B#1-PRE-EMPLY 4/16/24 R.S.	000000	88.00
01-S00169	MARCELA THORMAEHLEN TA						
		I-202405163310	021-721-432	Vehicle Repai	VAR-VIN#3HCDZAPR4JL564985	000000	7.50
		I-202405163310	021-721-432	Vehicle Repai	VAR-VIN#1FTFW1CF0DKE52393	000000	7.50
01-S25224	MARTIN MARIETTA MATERIA						
		I-42286521/42301980/	021-721-602	Repair Materi	COMM TY A GR 2 BASE	000000	1,553.12
		I-42286521/42301980/	021-721-602	Repair Materi	COMM TY A GR 2 BASE	000000	8,358.56
		I-42286521/42301980/	021-721-602	Repair Materi	COMM TY A GR 2 BASE	000000	7,298.10
		I-42286521/42301980/	021-721-602	Repair Materi	COMM TY A GR 2 BASE	000000	7,480.68
		I-42286521/42301980/	021-721-602	Repair Materi	COMM TY A GR 2 BASE	000000	6,149.92
		I-42286521/42301980/	021-721-602	Repair Materi	COMM TY A GR 2 BASE	000000	431.12
01-S25254	ATS TIRE SERVICE INC.						
		I-70387/70392	021-721-432	Vehicle Repai	FLAT REPAIR/#1	000000	25.00

PACKET: 67739 05/20/24 ACCT PAYABLE YE
VENDOR SET: 01
FUND : 021 ROAD & BRIDGE PCT #1
DEPARTMENT: 721 ROAD & BRIDGE PCT. #1 BANK: SPC
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-S25254	ATS TIRE SERVICE INC. continued					
		I-70387/70392	021-721-432	Vehicle Repai TIRE MOUNT/#24	000000	35.00
01-S31931	RICOH USA, INC.					
		I-108264562	021-721-442	Vehicle/Equip SERV. 5/1-5/31/2024	000000	197.43
				DEPARTMENT 721 ROAD & BRIDGE PCT. #1 TOTAL:		160,326.09
				FUND 021 ROAD & BRIDGE PCT #1 TOTAL:		160,326.09

PACKET: 67739 05/20/24 ACCT PAYABLE YE
VENDOR SET: 01
FUND : 022 ROAD & BRIDGE PCT #2
DEPARTMENT: 722 ROAD & BRIDGE PCT. #2 BANK: SPC
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-005385	SHELL ENERGY SOLUTIONS						
		I-202405163308	022-722-410	Utilities	UTILITIES-03/28/24 - 04/29/24	000000	6.73
		I-202405163308	022-722-410	Utilities	UTILITIES-03/28/24 - 04/29/24	000000	137.66
		I-202405163308	022-722-410	Utilities	UTILITIES-03/28/24 - 04/29/24	000000	20.70
01-005520	ARCELORMITTAL TEXAS HBI						
		I-202405173312	022-722-596	Econ Dev 381	R&B #2 Reimb	000000	55,291.91
01-S00169	MARCELA THORMAEHLEN TA						
		I-202405163310	022-722-432	Vehicle Repai	VAR-VIN#2NP3LJ9X4GM325458	000000	7.50
		I-202405163310	022-722-432	Vehicle Repai	VAR-VIN#1HTMMAAM9CH435864	000000	7.50
		I-202405163310	022-722-432	Vehicle Repai	VAR-VIN#3GCUKNECXGG255739	000000	7.50
		I-202405163310	022-722-432	Vehicle Repai	VAR-VIN#IFDNF80C4SVA33906	000000	7.50
		I-202405163310	022-722-432	Vehicle Repai	VAR-VIN#1GBM7H1C5WJ113194	000000	7.50
				DEPARTMENT 722	ROAD & BRIDGE PCT. #2 TOTAL:		55,494.50
				FUND 022	ROAD & BRIDGE PCT #2 TOTAL:		55,494.50

PACKET: 67739 05/20/24 ACCT PAYABLE YE
VENDOR SET: 01
FUND : 023 ROAD & BRIDGE PCT #3
DEPARTMENT: 723 ROAD & BRIDGE PCT. #3 BANK: SPC
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000722	UNIFIRST HOLDINGS INC					
		I-4/2-30/24 RB#3	023-723-598	Misc Services RB#3-INV#2640104899	000000	405.78
		I-4/2-30/24 RB#3	023-723-598	Misc Services RB#3-INV#2640106297	000000	820.19
		I-4/2-30/24 RB#3	023-723-598	Misc Services RB#3-INV#2640107533	000000	388.19
		I-4/2-30/24 RB#3	023-723-598	Misc Services RB#3-INV#2640108835	000000	515.94
		I-4/2-30/24 RB#3	023-723-598	Misc Services RB#3-INV#2640110190	000000	372.58
01-001083	PARKER'S BUILDING SUPPL					
		I-5783139	023-723-602	Repair Materi Mail Box Green	000000	27.99
		I-5783139	023-723-602	Repair Materi Lettering	000000	14.32
		I-5783139	023-723-602	Repair Materi Mailbox Post	000000	45.99
		I-5783139	023-723-602	Repair Materi Ground Contact Treat	000000	7.59
		I-5786418-027	023-723-610	General Suppl Velcro Strips Black	000000	5.49
		I-5786418-027	023-723-610	General Suppl Velcro Strips White	000000	10.98
		I-5786418-027	023-723-610	General Suppl Super Glue	000000	6.49
01-002527	Q RENTALS INC					
		I-16823/16847/16849	023-723-434	Equipment Rep Polesaw Repair	000000	212.00
		I-16823/16847/16849	023-723-434	Equipment Rep Shipping Special Ord	000000	19.99
		I-16823/16847/16849	023-723-434	Equipment Rep W/E Line Neon Green	000000	45.50
		I-16823/16847/16849	023-723-434	Equipment Rep W/E Line Neon Green	000000	45.50
01-004104	DISCOUNT AUTO PARTS & S					
		I-55057	023-723-604	Repair Parts Trailer Plug7 Poledi	000000	28.04
		I-55279	023-723-627	Automotive Su Fuseholder	000000	7.78
		I-55279	023-723-627	Automotive Su Circuit Breaker Univ	000000	5.20
		I-55279	023-723-627	Automotive Su Shrink Tube	000000	9.65
		I-55279	023-723-627	Automotive Su Cable Lug Size 8x1	000000	2.82
		I-55279	023-723-627	Automotive Su Cable Lug size 4x3	000000	3.36
		I-55279	023-723-627	Automotive Su Cable Lug Size	000000	3.00
		I-55474	023-723-626	Fuel, Oil, Lu 15W40 Gal.	000000	431.82
		I-55474	023-723-627	Automotive Su Windshied Fluid	000000	29.94
		I-55474	023-723-627	Automotive Su GGO Hook	000000	25.35
01-004707	TELLUS EQUIPMENT SOLUTI					
		I-P58408	023-723-604	Repair Parts Drawbar	000000	476.66
01-004778	WILKINSON, LILLY					
		I-202405163309	023-723-598	Misc Services Truck Washed	000000	15.00
		I-202405163309	023-723-598	Misc Services Truck Washed	000000	10.00
01-005081	DOODY CALLS					
		I-0712	023-723-442	Vehicle/Equip Portable Potty Rental	000000	360.00
		I-0712	023-723-442	Vehicle/Equip Relocation Fee	000000	50.00
01-005265	BLADES GROUP LLC					
		I-18044693	023-723-602	Repair Materi Rock Asphalt 50lb Bag	000000	1,240.00
01-005385	SHELL ENERGY SOLUTIONS					

PACKET: 67739 05/20/24 ACCT PAYABLE YE
VENDOR SET: 01
FUND : 023 ROAD & BRIDGE PCT #3
DEPARTMENT: 723 ROAD & BRIDGE PCT. #3 BANK: SPC
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005385	SHELL ENERGY SOLUTIONS continued					
		I-202405163308	023-723-410 Utilities	UTILITIES-03/28/24 - 04/29/24	000000	6.73
		I-202405163308	023-723-410 Utilities	UTILITIES-04/1/24 - 04/30/24	000000	146.00
		I-202405163308	023-723-410 Utilities	UTILITIES-04/1/24 - 04/30/24	000000	22.66
		I-202405163308	023-723-410 Utilities	UTILITIES-04/1/24 - 04/30/24	000000	49.68
		I-202405163308	023-723-410 Utilities	UTILITIES-04/1/24 - 04/30/24	000000	51.56
		I-202405163308	023-723-410 Utilities	UTILITIES-04/1/24 - 04/30/24	000000	242.77
		I-202405163308	023-723-410 Utilities	UTILITIES-04/2/24 - 05/1/24	000000	9.11
01-005520	ARCELORMITTAL TEXAS HBI					
		I-202405173312	023-723-596 Econ Dev 381	R&B #3 Reimb	000000	482,904.19
01-005554	SINTON'S TRUE VALUE LLC					
		I-A688869	023-723-626 Fuel, Oil, Lu	Bar & Chain Oil	000000	8.25
		I-A688869	023-723-626 Fuel, Oil, Lu	Fuel / Oil	000000	8.49
01-P02017	UNIFIRST HOLDINGS INC					
		I-2/2024 R&B#3	023-723-598 Misc Services	Uniforms 02/06/24	000000	401.49
		I-2/2024 R&B#3	023-723-598 Misc Services	Uniforms 02/13/24	000000	412.76
		I-2/2024 R&B#3	023-723-598 Misc Services	Uniforms 02/20/24	000000	401.49
		I-2/2024 R&B#3	023-723-598 Misc Services	Uniforms 02/27/24	000000	407.22
		I-2640093849/5334/67	023-723-598 Misc Services	Uniforms 02/06/24	000000	47.76
		I-2640093849/5334/67	023-723-598 Misc Services	Uniforms 02/13/24	000000	47.76
		I-2640093849/5334/67	023-723-598 Misc Services	Uniforms 02/20/24	000000	47.76
		I-2640093849/5334/67	023-723-598 Misc Services	Uniforms 02/27/24	000000	47.76
		I-2640093849/5334/67	023-723-598 Misc Services	Credit From Prevoius	000000	107.05-
01-S00091	TRUCKER'S EQUIPMENT					
		I-1010-09719	023-723-604 Repair Parts	4 LED RECT.	000000	45.01
		I-1010-09719	023-723-604 Repair Parts	LED Rect., Amber	000000	49.90
		I-1010-09719	023-723-604 Repair Parts	3/4in Auto Nozzle	000000	82.05
		I-1010-09781	023-723-604 Repair Parts	LED warning Amber	000000	390.30
		I-1010-09781	023-723-604 Repair Parts	Single 4-way inlet	000000	47.58
		I-1010-09781	023-723-604 Repair Parts	Single 3 -way Inlets	000000	47.58
01-S00104	VULCAN CONSTRUCTION MAT					
		I-1222945	023-723-602 Repair Materi	LRA Ty 1 Gr D Plus	000000	20,389.18
01-S10334	HOLT TEXAS, LTD					
		I-PIMC0251807	023-723-604 Repair Parts	Cutting Edge	000000	829.28
01-S10629	COAST MATERIALS, INC.					
		I-034242	023-723-588 Hauling Charg	Tandem Truck Rental	000000	810.00
		I-034242	023-723-588 Hauling Charg	Tandem Truck Rental	000000	1,800.00
		I-034261	023-723-588 Hauling Charg	Super Tandem TR Rental	000000	625.00
01-S11037	HOSE OF SOUTH TEXAS, IN					
		I-5468913	023-723-604 Repair Parts	Male Camlock Reducer	000000	89.93
		I-5468913	023-723-604 Repair Parts	Hex Bushing Gal	000000	47.80

PACKET: 67739 05/20/24 ACCT PAYABLE YE
VENDOR SET: 01
FUND : 023 ROAD & BRIDGE PCT #3
DEPARTMENT: 723 ROAD & BRIDGE PCT. #3 BANK: SPC
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-S11037	HOSE OF SOUTH TEXAS, IN continued					
		I-5468913	023-723-604	Repair Parts Hex Bushing	000000	31.07
		I-5468913	023-723-604	Repair Parts Camlock Part A	000000	9.03
		I-5468913	023-723-604	Repair Parts Camlock Part F	000000	9.50
		I-5468913	023-723-604	Repair Parts R Coupling Blk	000000	65.22
01-S11437	O'REILLY AUTO PARTS					
		I-0693-285883	023-723-627	Automotive Su Shop Supplies	000000	199.53
		I-0693-28650/1238-13	023-723-604	Repair Parts GMCASE FUSE	000000	18.00
		I-0693-28650/1238-13	023-723-610	General Suppl Glass Cleaner,	000000	11.00
		I-0693-28650/1238-13	023-723-627	Automotive Su Shop Towels	000000	17.99
		I-0693-28650/1238-13	023-723-627	Automotive Su Matts	000000	358.06
		I-0693-28650/1238-13	023-723-627	Automotive Su Emergency PK	000000	25.49
01-S25254	ATS TIRE SERVICE INC.					
		I-70363	023-723-432	Vehicle Repai Flat Repair	000000	25.00
		I-70363	023-723-432	Vehicle Repai D/M	000000	40.00
		I-70363	023-723-627	Automotive Su Zeemax 7.50-16	000000	270.00
		I-70363	023-723-627	Automotive Su Rim 16" 6 Lug	000000	224.00
01-S27903	AL WILLEFORD CHEVROLET,					
		I-296544	023-723-604	Repair Parts C	000000	181.88
		I-296544	023-723-604	Repair Parts F-Control	000000	274.55
		I-296544	023-723-604	Repair Parts Misc Charges	000000	12.73
		I-72880/72829	023-723-604	Repair Parts Housing	000000	41.38
		I-72880/72829	023-723-604	Repair Parts Molding	000000	59.38
		I-72880/72829	023-723-604	Repair Parts Handle	000000	139.34
		I-85245	023-723-740	Furniture, Ve TRK 2024 SIL 15 224662	000000	45,855.00
		I-85245	023-723-740	Furniture, Ve VEHICLE INVENTOY TAX	000000	85.70
		I-85245	023-723-740	Furniture, Ve INSPECTION	000000	23.75
		I-85245	023-723-740	Furniture, Ve DOCUMENTARY FEE	000000	150.00
		I-85245	023-723-740	Furniture, Ve LESS CASH/CREDIT	000000	2,200.00-
		I-85246	023-723-740	Furniture, Ve TRK 2024 SIL 15 241303	000000	44,685.00
		I-85246	023-723-740	Furniture, Ve VEHICLE INVENTOY TAX	000000	83.52
		I-85246	023-723-740	Furniture, Ve INSPECTION	000000	23.75
		I-85246	023-723-740	Furniture, Ve DOCUMENTARY FEE	000000	150.00
		I-85246	023-723-740	Furniture, Ve LESS CASH/CREDIT	000000	2,300.00-
		I-STK#216847P	023-723-740	Furniture, Ve 2500 TRK 216847P	000000	60,000.00
		I-STK#216847P	023-723-740	Furniture, Ve Vehicle Inventry Tax	000000	112.14
		I-STK#216847P	023-723-740	Furniture, Ve Inspection	000000	23.75
		I-STK#216847P	023-723-740	Furniture, Ve Documentary Fee	000000	150.00
01-S30540	OIL PATCH PETROLEUM INC					
		I-351053	023-723-626	Fuel, Oil, Lu Unleaded	000000	591.45
		I-351053	023-723-626	Fuel, Oil, Lu Clear Diesel	000000	1,955.03
		I-351053	023-723-626	Fuel, Oil, Lu Fees	000000	3.60
		I-351053	023-723-626	Fuel, Oil, Lu Tx. Gasoline Tax	000000	41.00
		I-351053	023-723-626	Fuel, Oil, Lu Clear Diesel Tax	000000	140.00

PACKET: 67739 05/20/24 ACCT PAYABLE YE
VENDOR SET: 01
FUND : 023 ROAD & BRIDGE PCT #3
DEPARTMENT: 723 ROAD & BRIDGE PCT. #3 BANK: SPC
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-S31143	CULLIGAN ULTRAPURE OF C					
		I-4403359	023-723-698	Other Supplie Fuel Surcharge	000000	9.00
		I-4403359	023-723-698	Other Supplie BW Deposit	000000	28.00
		I-4403359	023-723-698	Other Supplie DW Deposit Return	000000	28.00-
		I-4403359	023-723-698	Other Supplie Drinking Water	000000	29.60
01-S31503	ARNOLD OIL COMPANY					
		I-101KK3515	023-723-626	Fuel, Oil, Lu Purus Def Bulk	000000	490.06
01-S31698	ALAMO LUMBER COMPANY					
		I-2404-744608/745862	023-723-602	Repair Materi Portland Cement	000000	496.65
		I-2404-744608/745862	023-723-602	Repair Materi Pallet returnable	000000	25.00
		I-2404-744608/745862	023-723-602	Repair Materi Portland Cement Cred	000000	198.66-
		I-2404-744608/745862	023-723-602	Repair Materi Pallet Credit	000000	25.00-
		I-2405-751510	023-723-610	General Suppl Contractor Bags	000000	12.99
		I-2405-751510	023-723-610	General Suppl Screws	000000	12.99
		I-2405-751510	023-723-610	General Suppl 12/3 Wire (Roll)	000000	179.76
		I-2405-770557	023-723-602	Repair Materi Concrete Mix	000000	11.62
		I-2405-770557	023-723-610	General Suppl Deckboard forMailbox	000000	2.49
		I-2405-770557	023-723-610	General Suppl Mail Box Black	000000	17.99
		I-2405-770557	023-723-610	General Suppl Treated M/B Post	000000	47.99
01-S33058	ERGON ASPHALT & EMULSIO					
		I-9403168733	023-723-626	Fuel, Oil, Lu HFRS-2	000000	3,870.12
		I-9403168733	023-723-626	Fuel, Oil, Lu Federal Envmt. Fee	000000	1.84
		I-9403169531	023-723-626	Fuel, Oil, Lu HFRS-2	000000	3,855.35
		I-9403169531	023-723-626	Fuel, Oil, Lu Federal Envmt Fee	000000	1.84
		I-9403169532	023-723-626	Fuel, Oil, Lu HFRS-2	000000	5,723.93
		I-9403169532	023-723-626	Fuel, Oil, Lu Federal Envmt Fee	000000	2.73
		I-9403170845	023-723-626	Fuel, Oil, Lu HFRS-2	000000	3,397.43
		I-9403170845	023-723-626	Fuel, Oil, Lu Federal Envmt Fee	000000	1.62

DEPARTMENT 723 ROAD & BRIDGE PCT. #3 TOTAL: 685,607.32

FUND 023 ROAD & BRIDGE PCT #3 TOTAL: 685,607.32

PACKET: 67739 05/20/24 ACCT PAYABLE YE
VENDOR SET: 01
FUND : 024 ROAD & BRIDGE PCT #4
DEPARTMENT: 724 ROAD & BRIDGE PCT. #4 BANK: SPC
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-000722	UNIFIRST HOLDINGS INC						
		I-2640112436	024-724-598	Misc Services	RB#4-UNIFORMS 5/13/24	000000	57.47
01-002055	ALLEN SAMUELS CHRYSLER						
		I-6138140	024-724-432	Vehicle Repai	2013 RAM LABOR	000000	1,239.50
		I-6138140	024-724-432	Vehicle Repai	PARTS	000000	715.52
01-005385	SHELL ENERGY SOLUTIONS						
		I-202405163308	024-724-410	Utilities	UTILITIES-03/28/24 - 4/29/24	000000	25.40
		I-202405163308	024-724-410	Utilities	UTILITIES-03/28/24 - 4/29/24	000000	59.29
		I-202405163308	024-724-410	Utilities	UTILITIES-03/28/24 - 4/29/24	000000	58.62
		I-202405163308	024-724-410	Utilities	UTILITIES-03/28/24 - 04/29/24	000000	6.72
01-005520	ARCELORMITTAL TEXAS HBI						
		I-202405173312	024-724-596	Econ Dev 381	R&B #4 Reimb	000000	91,494.31
01-S00104	VULCAN CONSTRUCTION MAT						
		I-1210565	024-724-604	Repair Parts	LRA TY 1 GR D PATCHING MA	000000	3,253.26
		I-1210565	024-724-604	Repair Parts	LRA TY 1 GR D PATCHING MA	000000	3,167.64
01-S00169	MARCELA THORMAEHLEN TA						
		I-202405163310	024-724-432	Vehicle Repai	VAR-VIN#5TU114020PS000369	000000	7.50
		I-202405163310	024-724-432	Vehicle Repai	VAR-VIN#5TU114020PS000370	000000	7.50
		I-202405163310	024-724-432	Vehicle Repai	VAR-VIN#1XKBD99X5SS645675	000000	7.50
01-S10334	HOLT TEXAS, LTD						
		I-WIMC0077711	024-724-434	Equipment Rep	REPAIR LIGHTS	000000	1,308.99
		I-WIMC0077711	024-724-434	Equipment Rep	REPAIR A/C	000000	7,459.99
		I-WIMC0077711	024-724-434	Equipment Rep	REPLACE SERPENTINE B	000000	503.85
		I-WIMC0077711	024-724-434	Equipment Rep	REPAIR CONTROL CONSO	000000	3,233.89
		I-WIMC0077711	024-724-434	Equipment Rep	REPAIR STARTING SYST	000000	445.33
		I-WIMC0077711	024-724-434	Equipment Rep	REPAIR DASH	000000	481.97
		I-WIMC0077711	024-724-434	Equipment Rep	REPAIR HYDRAULIC	000000	1,743.95
		I-WIMC0077711	024-724-434	Equipment Rep	REPAIR FUEL LEVEL GA	000000	1,382.84
01-S28216	CINTAS FIRST AID AND SA						
		I-5210633159	024-724-610	General Suppl	ALCOHOL SWABS SM	000000	17.60
		I-5210633159	024-724-610	General Suppl	HARD SURFACE DISINF	000000	10.45
		I-5210633159	024-724-610	General Suppl	HONEYLMN COUGH DROP	000000	24.32
		I-5210633159	024-724-610	General Suppl	SERVICE CHARGE	000000	24.95
01-S32973	GRAINGER - KANSAS CITY						
		I-9105815881	024-724-604	Repair Parts	CB RADIO, 4W	000000	170.54

DEPARTMENT 724 ROAD & BRIDGE PCT. #4 TOTAL: 116,908.90

FUND 024 ROAD & BRIDGE PCT #4 TOTAL: 116,908.90

PACKET: 67739 05/20/24 ACCT PAYABLE YE
VENDOR SET: 01
FUND : 150 DIST COURT OPERATING
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: SPC
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-S10377	MEJIAS, SILVIA F					
		I-3/19,28,4/18,23,5/	150-126-101	Intergovernme DISTR.CRT-REIMBRS MEALS/MILEAG	000000	311.78
		I-3/25,4/15,5/6/24	150-126-101	Intergovernme DISTR.CRT-REIMBS.MEALS/MILEAGE	000000	237.87
		I-3/27/24/4/17/24/5/	150-126-101	Intergovernme DIST.CRT-REIMB. MEALS/MILEAGE	000000	162.18
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		711.83
01-005880	HILTON NEW ORLEANS RIVE					
		I-7/20-25/24 NDG	150-460-580	Travel DIST.CRT-C#3493170908 N.D.L.G	000000	960.00
		I-7/20-25/24 NDG	150-460-580	Travel DIST.CRT-C#3493170908 TAXES	000000	170.52
01-P00035	BEE COUNTY AUDITOR					
		I-4/2024	150-460-538	Postage DIST.CRT-APRIL POSTAGE REPORT	000000	19.20
01-S32552	AT&T MOBILITY LLC					
		I-870735205X5032024	150-460-530	Telephone I.S-BILL CYCLE 3/26/24-4/25/24	000000	135.98
				DEPARTMENT 460 DISTRICT COURT TOTAL:		1,285.70
				FUND 150 DIST COURT OPERATING TOTAL:		1,997.53

PACKET: 67739 05/20/24 ACCT PAYABLE YE
VENDOR SET: 01
FUND : 153 COURT REPORTER SERVICE
DEPARTMENT: 460 DISTRICT COURT BANK: SPC
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-004412	RIEMENSCHNEIDER, SARAH					
		I-S-15-5112FL-A	153-460-329	Court Reporte DISTR.CRT-REQUESTIN C#S-15-511	000000	702.00
				DEPARTMENT 460 DISTRICT COURT TOTAL:		702.00
				FUND 153 COURT REPORTER SERVICE TOTAL:		702.00

PACKET: 67739 05/20/24 ACCT PAYABLE YE
VENDOR SET: 01
FUND : 251 VOTER REGISTRATION
DEPARTMENT: 520 ELECTIONS BANK: SPC
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-005692	CHARTER COMMUNICATIONS						
		I-185273801050724	251-520-530	Telephone	ELECTIONS-5/13/24-6/12/24	000000	231.20
				DEPARTMENT 520	ELECTIONS TOTAL:		231.20
				FUND 251	VOTER REGISTRATION TOTAL:		231.20

PACKET: 67739 05/20/24 ACCT PAYABLE YE
VENDOR SET: 01
FUND : 406 INTOXILIZER PROGRAM
DEPARTMENT: 666 INTOXLIZER PROGRAM BANK: SPC
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-S31457	STAPLES BUSINESS ADVANT					
		I-6002149054/149053	406-666-610	General Suppl DYMO LABELS	000000	45.21
		I-6002149054/149053	406-666-610	General Suppl TRASH BAGS	000000	11.98
		I-6002149054/149053	406-666-610	General Suppl CLOROX WIPES	000000	30.49
		I-6002149054/149053	406-666-610	General Suppl BANKERS BOX	000000	190.58
		I-6002149054/149053	406-666-610	General Suppl 1.5 INCH BINDER	000000	8.00
		I-6002149054/149053	406-666-610	General Suppl 2 INCH 6 PCK BINDERS	000000	61.20
		I-6002149054/149053	406-666-610	General Suppl D BATTERIES	000000	17.42
		I-6002149054/149053	406-666-610	General Suppl AAA BATTERIES	000000	18.51
		I-6002149054/149053	406-666-610	General Suppl AA BATTERIES	000000	22.42
				DEPARTMENT 666 INTOXLIZER PROGRAM TOTAL:		405.81
				FUND 406 INTOXILIZER PROGRAM TOTAL:		405.81

PACKET: 67739 05/20/24 ACCT PAYABLE YE
VENDOR SET: 01
FUND : 410 JAIL COMMISSARY FUND
DEPARTMENT: 680 CORRECTIONS BANK: SPC
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-S31910	CHARM-TEX INC					
		I-03622169-IN	410-680-610	General Suppl MAXI PADS	000000	479.40
		I-03622169-IN	410-680-610	General Suppl PADS W/WINGS	000000	359.40
		I-03622169-IN	410-680-610	General Suppl TAMPONS	000000	599.40
		I-03622169-IN	410-680-610	General Suppl BAR SOAP	000000	99.00
		I-03622169-IN	410-680-610	General Suppl TOOTHBRUSH	000000	279.00
		I-0362630-IN/0362774	410-680-610	General Suppl TAMPONS	000000	647.40
		I-0362630-IN/0362774	410-680-610	General Suppl TOOTHPASTE	000000	589.00
				DEPARTMENT 680 CORRECTIONS TOTAL:		3,052.60
				FUND 410 JAIL COMMISSARY FUND TOTAL:		3,052.60

PACKET: 67739 05/20/24 ACCT PAYABLE YE
VENDOR SET: 01
FUND : 411 COMMUNICATIONS SYSTEM FND
DEPARTMENT: 665 COMMUNICATIONS SYSTEM BANK: SPC
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-S31108	TESSCO INCORPORATED					
		I-9400253607	411-665-434	Equipment Rep BRASS MOUNT	000000	174.96
		I-9400253607	411-665-434	Equipment Rep WAVE ANTENNA	000000	143.64
		I-9400253607	411-665-434	Equipment Rep 1/4 WAVE WHIP	000000	98.16
		I-9400253607	411-665-434	Equipment Rep SHIPPING	000000	29.31
				DEPARTMENT 665 COMMUNICATIONS SYSTEM TOTAL:		446.07
				FUND 411 COMMUNICATIONS SYSTEM FNDTOTAL:		446.07

PACKET: 67739 05/20/24 ACCT PAYABLE YE
VENDOR SET: 01
FUND : 412 SB22
DEPARTMENT: 660 SB22 - COUNTY SHERIFF BANK: SPC
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-S10727	G T DISTRIBUTORS, INC.					
		I-INV0995999/0998996	412-660-740	Machinery and RAIL MOUNT TAC LIGHT	000000	6,696.60
		I-INV0995999/0998996	412-660-740	Machinery and SAF 7TS HOLSTER GL2	000000	6,545.00
		I-INV0995999/0998996	412-660-740	Machinery and SAF 7TS HOLSTER GL21	000000	1,309.00
		I-INV0995999/0998996	412-660-740	Machinery and TOP 3 MAG POUCH	000000	1,491.00
		I-INV0995999/0998996	412-660-740	Machinery and FREIGHT	000000	160.99
				DEPARTMENT 660 SB22 - COUNTY SHERIFF TOTAL:		16,202.59
				FUND 412 SB22 TOTAL:		16,202.59

PACKET: 67739 05/20/24 ACCT PAYABLE YE
VENDOR SET: 01
FUND : 500 SPC AIRPORT FUND
DEPARTMENT: 732 SINTON AIRPORT BANK: SPC
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-004469	AMAZON CAPITAL SERVICES					
		I-1VC1-NTP9-1G1N	500-732-430	Building Repa PARKING LOT LIGHTS	000000	315.92
01-004516	JP AUTO & DIESEL, LLC					
		I-10596	500-732-432	Vehicle Repai HOSE 2008 FORD F550	000000	202.44
		I-10596	500-732-432	Vehicle Repai SHOP SUPPLIES	000000	6.07
		I-10596	500-732-432	Vehicle Repai TURBO CHARGER/SUPER	000000	147.50
		I-10596	500-732-432	Vehicle Repai STATE INSPECTION	000000	7.00
01-005181	PRICE WELDING SERVICES					
		I-030524	500-732-450	Construction INSTALL CHAIN LINK FENCIN	000000	29,250.00
				DEPARTMENT 732 SINTON AIRPORT TOTAL:		29,928.93
01-000722	UNIFIRST HOLDINGS INC					
		I-2640112437	500-734-598	Misc Services McCMPBL-5/13/24 INV#2640112437	000000	40.06
01-004225	DAVIS, GARY L.					
		I-2/26-29/24 HURST	500-734-580	Travel MCCAMP-CLOSE MEALS/LODG/FUEL	000000	909.06
01-004469	AMAZON CAPITAL SERVICES					
		I-1VC1-NTP9-1G1N	500-734-430	Building Repa PARKING LOT LIGHTS	000000	157.96
		I-1VC1-NTP9-1G1N	500-734-430	Building Repa PARKING LOT LIGHTS SHIPPI	000000	30.63
01-004647	TEXAS AIRPORTS COUNCIL					
		I-00516	500-734-312	Conference an MCCAMP.AP-TAC MEMBER G.D	000000	100.00
01-004707	TELLUS EQUIPMENT SOLUTI					
		I-P55607	500-734-604	Repair Parts BLADE	000000	102.34
		I-P55607	500-734-604	Repair Parts BLADE	000000	112.58
		I-P55607	500-734-604	Repair Parts BLADE	000000	189.80-
				DEPARTMENT 734 T. P. MCCAMPBELL AIRPORT TOTAL:		1,262.83
				FUND 500 SPC AIRPORT FUND TOTAL:		31,191.76

PACKET: 67739 05/20/24 ACCT PAYABLE YE
VENDOR SET: 01
FUND : 550 INDIGENT HEALTH CARE FUND
DEPARTMENT: 760 INDIGENT HEALTH CARE BANK: SPC
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001024	AMISTAD COMMUNITY HEALT					
		I-202405153266	550-760-331	Physician Ser 3838*001JR	000000	22.59
		I-202405153272	550-760-331	Physician Ser 3838*001JR	000000	22.59
		I-202405153273	550-760-331	Physician Ser 3661*001MM	000000	76.37
01-001088	EYE ASSOCIATES OF CORPU					
		I-202405153274	550-760-331	Physician Ser 3838*001JR	000000	99.17
		I-202405153275	550-760-331	Physician Ser 3838*001JR	000000	99.17
01-004969	CHRISTUS TRINITY CLINIC					
		I-202405153276	550-760-331	Physician Ser 3590*004LP	000000	33.95
		I-202405153277	550-760-331	Physician Ser 3425*004EG	000000	81.24
		I-202405153278	550-760-338	Lab & X-Ray S 3425*004EG	000000	11.49
		I-202405153279	550-760-331	Physician Ser 3554*004RC	000000	47.68
01-005210	HUMPAL PHYSICAL THERAPY					
		I-202405153280	550-760-331	Physician Ser 2409*005MG	000000	81.00
		I-202405153281	550-760-331	Physician Ser 2409*005MG	000000	16.15
		I-202405153282	550-760-331	Physician Ser 3661*005MM	000000	108.00
		I-202405153283	550-760-331	Physician Ser 3661*005MM	000000	16.15
		I-202405153284	550-760-331	Physician Ser 3661*005MM	000000	108.00
		I-202405153285	550-760-331	Physician Ser 3661*005MM	000000	16.15
		I-202405153286	550-760-331	Physician Ser 3661*005MM	000000	108.00
		I-202405153287	550-760-331	Physician Ser 3661*005MM	000000	108.00
		I-202405153288	550-760-331	Physician Ser 3661*005MM	000000	16.15
		I-202405153289	550-760-331	Physician Ser 3661*005MM	000000	108.00
		I-202405153290	550-760-331	Physician Ser 3661*005MM	000000	16.15
		I-202405153291	550-760-331	Physician Ser 3661*005MM	000000	116.19
		I-202405153292	550-760-331	Physician Ser 3661*005MM	000000	81.00
		I-202405153293	550-760-331	Physician Ser 3661*005MM	000000	16.15
01-005652	SINGLETON ASSOCIATES, P					
		I-202405153294	550-760-331	Physician Ser 3600X*005EL	000000	32.08
		I-202405153295	550-760-331	Physician Ser 3600X*005EL	000000	32.34
		I-202405153296	550-760-331	Physician Ser 3600X*005EL	000000	7.48
		I-202405153297	550-760-331	Physician Ser 3600X*005EL	000000	6.95
		I-202405153298	550-760-331	Physician Ser 3600X*005EL	000000	32.34
01-005848	BONA FIDE MEDICAL					
		I-202405153304	550-760-331	Physician Ser 3986*005JE	000000	81.24
		I-202405153305	550-760-331	Physician Ser 3986*005JE	000000	11.18
01-005872	URGENT SPECIALTY ASSOCI					
		I-202405153299	550-760-331	Physician Ser 3600X*005EL	000000	54.58
		I-202405153300	550-760-331	Physician Ser 3600X*005EL	000000	45.48
		I-202405153301	550-760-331	Physician Ser 3600X*005EL	000000	45.48
		I-202405153302	550-760-331	Physician Ser 3600X*005EL	000000	95.05
		I-202405153303	550-760-331	Physician Ser 3600X*005EL	000000	45.48

PACKET: 67739 05/20/24 ACCT PAYABLE YE
VENDOR SET: 01
FUND : 550 INDIGENT HEALTH CARE FUND
DEPARTMENT: 760 INDIGENT HEALTH CARE BANK: SPC
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-S01016	SPOHN MEMORIAL HOSPITAL					
		I-202405153150	550-760-337	Outpatient Ho 3901*101JC	000000	1,344.30
		I-202405153151	550-760-337	Outpatient Ho 3554*101RC	000000	193.59
		I-202405153152	550-760-337	Outpatient Ho 3554*101RC	000000	289.08
01-S01027	RADIOLOGY ASSOCIATES LL					
		I-202405153228	550-760-338	Lab & X-Ray S 3554*102RC	000000	254.47
		I-202405153229	550-760-338	Lab & X-Ray S 3554*102RC	000000	138.46
		I-202405153231	550-760-338	Lab & X-Ray S 3554*102RC	000000	4.30
		I-202405153232	550-760-338	Lab & X-Ray S 2409*102MG	000000	96.50
		I-202405153233	550-760-338	Lab & X-Ray S 2409*102MG	000000	36.62
		I-202405153234	550-760-338	Lab & X-Ray S 3837*102HH	000000	27.80
		I-202405153235	550-760-338	Lab & X-Ray S 3901*102JC	000000	29.67
		I-202405153236	550-760-338	Lab & X-Ray S 3901*102JC	000000	29.67
		I-202405153237	550-760-338	Lab & X-Ray S 3610*102IM	000000	102.91
		I-202405153238	550-760-338	Lab & X-Ray S 3610*102IM	000000	42.50
		I-202405153239	550-760-338	Lab & X-Ray S 3610*102IM	000000	114.14
		I-202405153240	550-760-338	Lab & X-Ray S 4007*102OM	000000	168.67
		I-202405153241	550-760-338	Lab & X-Ray S 2504*102GR	000000	87.41
01-S01030	EAR, NOSE & THROAT ASSO					
		I-202405153194	550-760-331	Physician Ser 4017*103RB	000000	52.66
		I-202405153195	550-760-331	Physician Ser 4017*103RB	000000	95.05
		I-202405153196	550-760-331	Physician Ser 4017*103RB	000000	45.48
		I-202405153197	550-760-331	Physician Ser 4017*103RB	000000	125.37
		I-202405153198	550-760-331	Physician Ser 4017*103RB	000000	45.48
		I-202405153199	550-760-331	Physician Ser 4017*103RB	000000	31.68
		I-202405153200	550-760-331	Physician Ser 4017*103RB	000000	33.95
		I-202405153201	550-760-331	Physician Ser 4017*103RB	000000	33.95
01-S01150	GULF SHORE ANESTHESIA A					
		I-202405153202	550-760-331	Physician Ser 3901*115JC	000000	194.56
01-S01151	SOUTH TEXAS RETINA CONS					
		I-202405153263	550-760-331	Physician Ser 3105*115ES	000000	81.24
		I-202405153264	550-760-331	Physician Ser 3105*115ES	000000	89.01
		I-202405153265	550-760-331	Physician Ser 3105*115ES	000000	36.35
01-S24930	LABORATORY CORPORATION					
		I-202405153203	550-760-338	Lab & X-Ray S 3682*249FM	000000	2.27
		I-202405153204	550-760-338	Lab & X-Ray S 3682*249FM	000000	10.16
		I-202405153205	550-760-338	Lab & X-Ray S 3682*249FM	000000	6.13
		I-202405153206	550-760-338	Lab & X-Ray S 3682*249FM	000000	4.35
		I-202405153207	550-760-338	Lab & X-Ray S 3682*249FM	000000	4.76
		I-202405153208	550-760-338	Lab & X-Ray S 3682*249FM	000000	6.53
		I-202405153209	550-760-338	Lab & X-Ray S 3682*249FM	000000	12.84
		I-202405153210	550-760-338	Lab & X-Ray S 3682*249FM	000000	30.48
		I-202405153211	550-760-338	Lab & X-Ray S 3682*249FM	000000	14.11
		I-202405153212	550-760-338	Lab & X-Ray S 3885*249RG	000000	24.86

PACKET: 67739 05/20/24 ACCT PAYABLE YE
VENDOR SET: 01
FUND : 550 INDIGENT HEALTH CARE FUND
DEPARTMENT: 760 INDIGENT HEALTH CARE BANK: SPC
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-S24930	LABORATORY CORPORATION continued					
		I-202405153213	550-760-338	Lab & X-Ray S 3885*249RG	000000	6.53
		I-202405153214	550-760-338	Lab & X-Ray S 3885*249RG	000000	8.87
		I-202405153215	550-760-338	Lab & X-Ray S 3885*249RG	000000	11.25
		I-202405153216	550-760-338	Lab & X-Ray S 3885*249RG	000000	8.16
		I-202405153217	550-760-338	Lab & X-Ray S 3901*249JC	000000	2.27
		I-202405153218	550-760-338	Lab & X-Ray S 3901*249JC	000000	10.16
		I-202405153219	550-760-338	Lab & X-Ray S 3901*249JC	000000	6.13
		I-202405153220	550-760-338	Lab & X-Ray S 3901*249JC	000000	4.35
		I-202405153221	550-760-338	Lab & X-Ray S 3901*249JC	000000	4.76
		I-202405153222	550-760-338	Lab & X-Ray S 3544*249MD	000000	58.96
		I-202405153223	550-760-338	Lab & X-Ray S 3544*249MD	000000	58.97
		I-202405153224	550-760-338	Lab & X-Ray S 3544*249MD	000000	29.48
		I-202405153225	550-760-338	Lab & X-Ray S 3544*249MD	000000	29.48
		I-202405153226	550-760-338	Lab & X-Ray S 3544*249MD	000000	29.48
		I-202405153227	550-760-338	Lab & X-Ray S 3544*249MD	000000	29.48
01-S27924	SPC HEALTH DEPARTMENT					
		I-202405153242	550-760-662	Diabetic Supp 2862*279WS	000000	4.00
		I-202405153243	550-760-662	Diabetic Supp 2862*279WS	000000	56.00
		I-202405153244	550-760-662	Diabetic Supp 3313*279PH	000000	4.00
		I-202405153245	550-760-662	Diabetic Supp 3313*279PH	000000	56.00
		I-202405153246	550-760-662	Diabetic Supp 3313*279PH	000000	4.00
		I-202405153247	550-760-662	Diabetic Supp 3313*279PH	000000	56.00
		I-202405153248	550-760-662	Diabetic Supp 3516*279DC	000000	2.00
		I-202405153249	550-760-662	Diabetic Supp 3516*279DC	000000	28.00
		I-202405153250	550-760-662	Diabetic Supp 3516*279DC	000000	2.00
		I-202405153251	550-760-662	Diabetic Supp 3516*279DC	000000	28.00
		I-202405153252	550-760-662	Diabetic Supp 3046*279WD	000000	4.00
		I-202405153253	550-760-662	Diabetic Supp 3046*279WD	000000	56.00
		I-202405153254	550-760-662	Diabetic Supp 3046*279WD	000000	4.00
		I-202405153255	550-760-662	Diabetic Supp 3046*279WD	000000	56.00
01-S29038	CLINICAL PATHOLOGY LABS					
		I-202405153156	550-760-331	Physician Ser 2768*290MO	000000	11.25
		I-202405153157	550-760-331	Physician Ser 2768*290MO	000000	2.66
		I-202405153158	550-760-331	Physician Ser 2768*290MO	000000	15.45
		I-202405153159	550-760-331	Physician Ser 2768*290MO	000000	14.11
		I-202405153160	550-760-331	Physician Ser 2768*290MO	000000	6.53
01-S30923	COMMUNITY ACTION HEALTH					
		I-202405153162	550-760-331	Physician Ser 3938*309CR	000000	47.68
		I-202405153163	550-760-331	Physician Ser 3996*309SR	000000	76.37
		I-202405153164	550-760-331	Physician Ser 1696*309SM	000000	33.95
		I-202405153165	550-760-331	Physician Ser 1696*309SM	000000	0.53
		I-202405153166	550-760-331	Physician Ser 1696*309SM	000000	10.96
		I-202405153167	550-760-331	Physician Ser 1696*309SM	000000	33.95
		I-202405153168	550-760-331	Physician Ser 1696*309SM	000000	98.64
		I-202405153169	550-760-331	Physician Ser 1696*309SM	000000	33.95

PACKET: 67739 05/20/24 ACCT PAYABLE YE
VENDOR SET: 01
FUND : 550 INDIGENT HEALTH CARE FUND
DEPARTMENT: 760 INDIGENT HEALTH CARE BANK: SPC
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-S30923	COMMUNITY ACTION HEALTH continued					
		I-202405153170	550-760-331	Physician Ser 1696*309SM	000000	27.68
		I-202405153171	550-760-331	Physician Ser 4007*309OM	000000	47.68
		I-202405153172	550-760-331	Physician Ser 4007*309OM	000000	47.68
		I-202405153173	550-760-331	Physician Ser 3682*309FM	000000	47.68
		I-202405153174	550-760-331	Physician Ser 3682*309FM	000000	1.89
		I-202405153175	550-760-331	Physician Ser 3901*309JC	000000	47.68
		I-202405153177	550-760-331	Physician Ser 4005*309RD	000000	33.95
		I-202405153178	550-760-331	Physician Ser 4005*309RD	000000	11.18
		I-202405153179	550-760-331	Physician Ser 3837*309HH	000000	81.24
		I-202405153182	550-760-338	Lab & X-Ray S 3837*309HH	000000	3.30
		I-202405153183	550-760-338	Lab & X-Ray S 3837*309HH	000000	8.16
		I-202405153184	550-760-338	Lab & X-Ray S 3837*309HH	000000	1.89
		I-202405153185	550-760-331	Physician Ser 3837*309HH	000000	33.95
		I-202405153186	550-760-331	Physician Ser 3837*309HH	000000	47.68
		I-202405153187	550-760-338	Lab & X-Ray S 3837*309HH	000000	8.16
		I-202405153189	550-760-331	Physician Ser 3837*309HH	000000	33.95
		I-202405153190	550-760-331	Physician Ser 3837*309HH	000000	47.68
		I-202405153192	550-760-331	Physician Ser 3837*309HH	000000	47.68
		I-202405153193	550-760-331	Physician Ser 3837*309HH	000000	33.95
01-S30924	ALONSO, JAVIER M.D. PHD					
		I-202405153153	550-760-331	Physician Ser 3938*309CR	000000	55.52
		I-202405153154	550-760-331	Physician Ser 3938*309CR	000000	153.43
		I-202405153155	550-760-331	Physician Ser 3938*309CR	000000	33.95
01-S32271	SMITH, RALEIGH A MD, FA					
		I-202405153256	550-760-331	Physician Ser 3946*322DG	000000	47.68
		I-202405153258	550-760-331	Physician Ser 3105*322ES	000000	33.95
		I-202405153260	550-760-331	Physician Ser 3717*322TR	000000	33.95
		I-202405153261	550-760-331	Physician Ser 4001*322AP	000000	47.68
		I-202405153262	550-760-331	Physician Ser 3425*322EG	000000	47.68

DEPARTMENT 760 INDIGENT HEALTH CARE TOTAL: 7,951.64

FUND 550 INDIGENT HEALTH CARE FUNDTOTAL: 7,951.64

PACKET: 67739 05/20/24 ACCT PAYABLE YE
VENDOR SET: 01
FUND : 551 DEPT STATE HEALTH SERVICE
DEPARTMENT: 740 HEALTH DISPARITIES BANK: SPC
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001459	CITIBANK					
		I-2022921	551-740-698	Other Supplie Replace PO 09-65540	000000	2,500.00
01-005625	BALLI, SYLVIA V					
		I-4/2-30/24	551-740-580	Travel HDP-MILEAGE	000000	162.14
01-005819	AGUILAR, ALEXANDRIA V.					
		I-4/05-16/24	551-740-580	Travel HLTH DISP-MILEAGE	000000	156.24
01-S32552	AT&T MOBILITY LLC					
		I-870735205X5032024	551-740-530	Telephone I.S-BILL CYCLE 3/26/24-4/25/24	000000	75.98
				DEPARTMENT 740 HEALTH DISPARITIES TOTAL:		2,894.36
01-005236	CRISTIANA, RUTH					
		I-4/05-24/24	551-750-580	Travel LPHS-MILEAGE	000000	205.69
				DEPARTMENT 750 RLSS/LPHS TOTAL:		205.69
01-004688	TEMPLE UNIVERSITY					
		I-03132024	551-751-598	Misc Services C J PARENT TRNG.	000000	395.00
01-005661	JUAREZ, CRYSTAL D.					
		I-4/05,15/24	551-751-580	Travel CBP-CCHB-MILEAGE	000000	26.13
01-005744	MARTINEZ, EVA M.					
		I-4/19-20/2024 WSLC	551-751-580	Travel TXPHAN-CLOSE MEALS/LDG/MILEAGE	000000	296.18
01-S32552	AT&T MOBILITY LLC					
		I-870735205X5032024	551-751-530	Telephone I.S-BILL CYCLE 3/26/24-4/25/24	000000	37.99
				DEPARTMENT 751 TXPHAN/CCHB TOTAL:		755.30
01-S31931	RICOH USA, INC.					
		I-108261670	551-754-442	Vehicle/Equip IMM-4/25/24-5/24/24	000000	69.77
01-S32552	AT&T MOBILITY LLC					
		I-870735205X5032024	551-754-530	Telephone I.S-BILL CYCLE 3/26/24-4/25/24	000000	75.98
				DEPARTMENT 754 IMMUNIZATION TOTAL:		145.75
01-001459	CITIBANK					
		I-3/26/24 Q#12631	551-758-598	Misc Services eCards Heartsaver	000000	50.30
		I-3/26/24 Q#12631	551-758-598	Misc Services Processing handling	000000	9.95

PACKET: 67739 05/20/24 ACCT PAYABLE YE
VENDOR SET: 01
FUND : 551 DEPT STATE HEALTH SERVICE
DEPARTMENT: 758 PHEP/HAZARDS BANK: SPC
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-S32552	AT&T MOBILITY LLC					
		I-870735205X5032024	551-758-530	Telephone I.S-BILL CYCLE 3/26/24-4/25/24	000000	113.97
				DEPARTMENT 758 PHEP/HAZARDS TOTAL:		174.22
01-005744	MARTINEZ, EVA M.					
		I-4/12-30/24	551-763-580	Travel CBP-MILEAGE	000000	215.74
				DEPARTMENT 763 OPEN TOTAL:		215.74
				FUND 551 DEPT STATE HEALTH SERVICETOTAL:		4,391.06

PACKET: 67739 05/20/24 ACCT PAYABLE YE
VENDOR SET: 01
FUND : 552 WOMEN/INFANTS/CHILDREN
DEPARTMENT: 748 W I C BANK: SPC
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-001459	CITIBANK						
		I-3651811127-1 WIC	552-748-580	Travel	WIC-MG TAXI 4/3/24	000000	172.20
		I-3651811127-1 WIC	552-748-580	Travel	WIC-MG CONFERENCE 4/18/24	000000	25.00
		I-3651811127-1 WIC	552-748-580	Travel	WIC-BR CONFERENCE 4/18/24	000000	25.00
		I-3651811127-2	552-748-580	Travel	WIC-RM 3025 04/06/2024	000000	1,075.39
		I-3651811127-2	552-748-580	Travel	WIC-RM 3025 04/06/2024	000000	39.13
		I-3651811127-2	552-748-580	Travel	WIC-RM 3023 04/06/2024	000000	1,075.40
		I-3651811127-2	552-748-580	Travel	WIC-RM 3117 04/06/2024	000000	1,083.22
		I-3651811127-2	552-748-580	Travel	WIC-RM 3027 04/06/2024	000000	1,203.90
01-003163	RODRIGUEZ, BELIA						
		I-04/6-10/24 CHICAGO	552-748-580	Travel	WIC-CLOSE MEALS/MILEAGE/LODG	000000	569.26
01-S10240	CHAPA, YOLANDA E						
		I-4/18/24	552-748-580	Travel	WIC-MILEAGE	000000	22.78
		I-4/6-10/24 CHICAGO	552-748-580	Travel	WIC-CLOSE MEALS/LODG/UBER	000000	382.16
01-S32552	AT&T MOBILITY LLC						
		I-870735205X5032024	552-748-530	Telephone	I.S-BILL CYCLE 3/26/24-4/25/24	000000	531.86
01-S32600	GARCIA, MELIZA						
		I-04/22-24/24 AUSTIN	552-748-580	Travel	WIC-CLOSE MEALS/MILEAGE/LODG	000000	351.78

DEPARTMENT 748 W I C TOTAL: 6,557.08

FUND 552 WOMEN/INFANTS/CHILDREN TOTAL: 6,557.08

PACKET: 67739 05/20/24 ACCT PAYABLE YE
VENDOR SET: 01
FUND : 722 ROAD IMPROVEMENT PROGRAM
DEPARTMENT: 720 ROAD AND BRIDGE BANK: SPC
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-005704	SAN PATRICIO COUNTY DRA						
		I-AMENDED REIMB.	722-720-450	Construction	Reimb2023-982 Jan9	000000	39,600.00
		I-AMENDED REIMB.	722-720-450	Construction	Reimb2024-003 Jan 12	000000	10,190.00
		I-AMENDED REIMB.	722-720-450	Construction	Reib2024-011 Jan 26	000000	13,490.00
		I-AMENDED REIMB.	722-720-450	Construction	Reimb2024-022Feb 4	000000	5,600.00
		I-AMENDED REIMB.	722-720-450	Construction	Reimb2024-036Feb 13	000000	4,582.00
		I-AMENDED REIMB.	722-720-450	Construction	Reimb2024-078A Mar25	000000	15,473.75
				DEPARTMENT 720	ROAD AND BRIDGE TOTAL:		88,935.75
				FUND 722	ROAD IMPROVEMENT PROGRAM TOTAL:		88,935.75

PACKET: 67739 05/20/24 ACCT PAYABLE YE
VENDOR SET: 01
FUND : 724 BOND CONSTRUCTION
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: SPC
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005362	BASS CONSTRUCTION CO.,					
		I-22-005-017	724-227-101	Other Liabili Retainage	000000	8,348.78-
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		8,348.78-
01-005852	TOULNAY-WONG ENGINEERS					
		I-24-4788	724-610-341	Other Profess 4/9Rpt#34133TechLvII	000000	300.00
		I-24-4788	724-610-341	Other Profess 4/9Rpt#34133Tripchg	000000	105.00
		I-24-4788	724-610-341	Other Profess 4/16Rpt#34185TecLvII	000000	487.50
		I-24-4788	724-610-341	Other Profess 4/16Rpt#34185TripChg	000000	105.00
		I-24-4788	724-610-341	Other Profess 4/16Rpt#34185NuclDns	000000	70.00
		I-24-4788	724-610-341	Other Profess 4/22Rpt#34232TecLvlI	000000	300.00
		I-24-4788	724-610-341	Other Profess 4/22rpt#34232TripChg	000000	105.00
		I-24-4788	724-610-341	Other Profess 4/22Rpt#34232NuclDen	000000	70.00
		I-24-4788	724-610-341	Other Profess 4/25Rpt#34253TecLvlI	000000	300.00
		I-24-4788	724-610-341	Other Profess 4/25Rpt#34253TripChg	000000	105.00
		I-24-4788	724-610-341	Other Profess 4/25Rpt#34253NuclDen	000000	70.00
		I-24-4788	724-610-341	Other Profess 4/26Rpt#34269TecLvlI	000000	300.00
		I-24-4788	724-610-341	Other Profess 4/26Rpt#34269TripChg	000000	105.00
		I-24-4788	724-610-341	Other Profess 4/26Rpt#34269NuclDen	000000	70.00
		I-24-4788	724-610-341	Other Profess 4/29Rpt#34278TecLvII	000000	300.00
		I-24-4788	724-610-341	Other Profess 4/29Rpt#34278TripChg	000000	105.00
		I-24-4788	724-610-341	Other Profess 4/29Rpt#34278NuclDen	000000	70.00
		I-24-4788	724-610-341	Other Profess 4/30 Proj Mgr	000000	270.00
		I-24-4788	724-610-341	Other Profess 4/30 AdminAsst	000000	150.00
01-005878	URBAN ENGINEERING, LLC					
		I-270	724-610-336	Engineering/A Plat fee	000000	4,875.00
		I-270	724-610-336	Engineering/A Zoning Fees	000000	2,625.00
				DEPARTMENT 610 COURTHOUSE ANNEX TOTAL:		10,887.50
01-005362	BASS CONSTRUCTION CO.,					
		I-22-005-017	724-612-450	Construction GenConBuildersRisk	000000	11,818.12
		I-22-005-017	724-612-450	Construction GenConSupervision	000000	1,100.00
		I-22-005-017	724-612-450	Construction GenConContrctrAllow	000000	279.24
		I-22-005-017	724-612-450	Construction GenConOwnersBttrment	000000	148.00
		I-22-005-017	724-612-450	Construction GenCondRebarAllownc	000000	5,000.00
		I-22-005-017	724-612-450	Construction GenConProjContingenc	000000	45,840.00
		I-22-005-017	724-612-450	Construction GenConContrctrMarkup	000000	15,953.00
		I-22-005-017	724-612-450	Construction General-Cleanup	000000	15,000.00
		I-22-005-017	724-612-450	Construction Metals-Erection/Inst	000000	12,000.00
		I-22-005-017	724-612-450	Construction CasewkMaterials	000000	24,765.00
		I-22-005-017	724-612-450	Construction CasewkInstall Labor	000000	4,932.00
		I-22-005-017	724-612-450	Construction Drs/Frms/HdwrLbrInst	000000	1,300.00
		I-22-005-017	724-612-450	Construction FoldingPartnPanelM	000000	8,037.00
		I-22-005-017	724-612-450	Construction FoldingPartnPanel L	000000	4,119.00

PACKET: 67739 05/20/24 ACCT PAYABLE YE
VENDOR SET: 01
FUND : 724 BOND CONSTRUCTION
DEPARTMENT: 612 EOC/DATA CENTER BANK: SPC
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005362	BASS CONSTRUCTION CO., continued					
		I-22-005-017	724-612-450 Construction	CerTileFlrngFloorngL	000000	4,062.00
		I-22-005-017	724-612-450 Construction	MtlStd/DrywlSusClgEI	000000	1,060.00
		I-22-005-017	724-612-450 Construction	ToiletPartitions M	000000	7,608.00
		I-22-005-017	724-612-450 Construction	ToiletPartitions L	000000	1,650.00
		I-22-005-017	724-612-450 Construction	ToiletPartitionsAccM	000000	2,593.00
		I-22-005-017	724-612-450 Construction	ToiltPartToiletAccsL	000000	1,032.00
		I-22-005-017	724-612-450 Construction	MiscFire Extinguishs	000000	2,000.00
		I-22-005-017	724-612-450 Construction	PlumbgFixture M	000000	18,500.00
		I-22-005-017	724-612-450 Construction	HVAC AC Equip L	000000	150.00
		I-22-005-017	724-612-450 Construction	HVAC Piping L	000000	836.00
		I-22-005-017	724-612-450 Construction	HVACAirDev/FanVentM	000000	2,092.25
		I-22-005-017	724-612-450 Construction	HVACAirDevvFanVentL	000000	2,250.00
		I-22-005-017	724-612-450 Construction	HVAC Controls L	000000	2,031.00
		I-22-005-017	724-612-450 Construction	HVACInsultn Sub Non	000000	4,358.60
		I-22-005-017	724-612-450 Construction	HVACStartUp L	000000	2,500.00
		I-22-005-017	724-612-450 Construction	HVAC OP & Maintenanc	000000	500.00
		I-22-005-017	724-612-450 Construction	HVAC As BuiltDrwngsL	000000	500.00
		I-22-005-017	724-612-450 Construction	HVAC Demobilization	000000	500.00
		I-22-005-017	724-612-450 Construction	Test&BalancHVACSys	000000	6,500.00
		I-22-005-017	724-612-450 Construction	Elec Rough In M	000000	990.10
		I-22-005-017	724-612-450 Construction	Elec Rough In L	000000	1,553.39
		I-22-005-017	724-612-450 Construction	Elec Wire - M	000000	616.20
		I-22-005-017	724-612-450 Construction	Elec Wire - L	000000	201.20
		I-22-005-017	724-612-450 Construction	Elec Fixtures - L	000000	932.00
		I-22-005-017	724-612-450 Construction	Elec Devices M	000000	464.50
		I-22-005-017	724-612-450 Construction	Elec Devices L	000000	871.00
		I-22-005-017	724-612-450 Construction	Elec - Fuel	000000	108.00
		I-22-005-017	724-612-450 Construction	DeductiveCOAllowance	000000	39,775.00-
		I-22-005-017	724-612-450 Construction	Deductive CO-Erectio	000000	10,000.00-
01-005871	ABC IRRIGATION, INC					
		I-39053	724-612-598 Misc Services	IrrigationProjEOC	000000	11,380.00

DEPARTMENT 612 EOC/DATA CENTER TOTAL: 178,355.60

FUND 724 BOND CONSTRUCTION TOTAL: 180,894.32

PACKET: 67739 05/20/24 ACCT PAYABLE YE
VENDOR SET: 01
FUND : 820 GROUP INSURANCE TRUST
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: SPC
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005687	HALL, JESSICA					
		I-REISSUE 10/23/23	820-340-720	Employee/Empl TREAS-REISSUE CK#136902 10/23/	000000	28.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		28.00
				FUND 820 GROUP INSURANCE TRUST TOTAL:		28.00

PACKET: 67739 05/20/24 ACCT PAYABLE YE
VENDOR SET: 01
FUND : 861 JUVENILE PROBATION
DEPARTMENT: 670 TJPC GRANT BANK: SPC
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002931	ODP BUSINESS SOLUTIONS,					
		I-367127934001	861-670-610	Supplies and JUV-6 COPY PAPER	000000	263.54
01-003158	FRONTIER COMMUNICATIONS					
		I-4/28/24 900-8136	861-670-530	Telephone JUV-SVC PRD 4/28/24-5/27/24	000000	172.08
01-004637	WEX BANK					
		I-97071960	861-670-580	Travel JUV-FUEL PURCHASES	000000	899.84
01-005318	MALDONADO, DAVID B.					
		I-4/04-30/24	861-670-580	Travel JUV-MILEAGE	000000	313.56
01-S00042	JOE'S EXXON SERVICE STA					
		I-31866	861-670-432	Vehicle Repai JUV-INV#31866 2020 CHEVY MALIB	000000	25.00
				DEPARTMENT 670 TJPC GRANT TOTAL:		1,674.02
01-S00080	ANALYTICAL TESTING OF T					
		I-04-2024-016773	861-675-330	Pre-Employmen JUV-PRE-EMPLY 4/24/24 S.M.	000000	88.00
				DEPARTMENT 675 JUVENILE PROB SAN PAT CO.TOTAL:		88.00
01-J31654	AMADOR R RODRIGUEZ					
		I-APR - 24	861-676-323	Residential S JUV-PID 15351 TB 4/1-30/24	000000	5,250.00
				DEPARTMENT 676 JUVENILE PROB SAN PAT CO TOTAL:		5,250.00
				FUND 861 JUVENILE PROBATION TOTAL:		7,012.02

PACKET: 67739 05/20/24 ACCT PAYABLE YE
VENDOR SET: 01
FUND : 863 COMM CORRECTIONS-JUVENILE
DEPARTMENT: 673 TJPC Grant Program C BANK: SPC
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-S31597	ATASCOSA COUNTY AUDITOR					
		I-P24-021	863-673-323	Residential S JUV-J.L 15294/S.R 15054	000000	15,000.00
				DEPARTMENT 673 TJPC Grant Program C TOTAL:		15,000.00
				FUND 863 COMM CORRECTIONS-JUVENILETOTAL:		15,000.00
				REPORT GRAND TOTAL:		4,216,021.54

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET AVAILABLE	OVER BUDG
2023-2024	861-670-432	Vehicle Repairs/Maint	25.00	0	3,346.77-	Y			
	861-670-530	Telephone	172.08	0	4,181.25-	Y			
	861-670-580	Travel	1,213.40	0	20,212.80-	Y			
	861-670-610	Supplies and Operating Exp	263.54	0	10,576.67-	Y			
	861-675-330	Pre-Employment Physicals	88.00	0	633.21-	Y			
	861-676-323	Residential Services	5,250.00	0	222,631.40-	Y			
	863-673-323	Residential Services	15,000.00	0	264,301.01-	Y			
	** 2023-2024 YEAR TOTALS **		21,035.02						
2024-2025	010-115-105	Employee Accounts Receivab	977.00-						
	010-227-115	Unclaimed Property	714.78						
	010-340-102	County Sheriff *NON-EXPENS	80.00	114,800-	83,738.05-				
	010-403-442	Vehicle/Equipment Rental	1,245.14	10,000	3,929.46				
	010-403-650	NCO Furniture/Equipment	6,179.32	11,000	1,281.58				
	010-404-410	Utilities	701.27	54,000	48,877.25				
	010-404-441	Rental Assistance	980.00	72,000	67,841.94				
	010-404-582	Transportation Beneficiary	364.29	20,000	16,731.02				
	010-404-630	Food	2,633.72	11,900	1,224.33				
	010-405-530	Telephone	30.00	468	348.00				
	010-405-610	General Supplies	73.98	2,500	1,869.15				
	010-406-530	Telephone	75.98	4,000	2,876.52				
	010-406-610	General Supplies	699.41	8,000	3,214.15				
	010-406-650	NCO Furniture/Equipment	1,582.80	5,000	451.20				
	010-410-698	Other Supplies	598.66	40,000	24,990.55				
	010-412-410	Utilities	13.27	9,000	7,720.58				
	010-414-530	Telephone	30.00	456	336.00				
	010-416-312	Conference and Assoc Dues	683.70	45,000	44,624.65				
	010-416-538	Postage	57.13	500	96.28				
	010-416-580	Travel	287.19	25,000	19,867.70				
	010-416-610	General Supplies	1,292.06	50,000	25,193.33				
	010-449-312	Conference and Assoc Dues	9,626.00	13,000	2,573.19				
	010-449-442	Vehicle/Equipment rental	370.06	9,500	5,881.85				
	010-449-598	Misc Services & Charges	311.57	36,000	33,067.28				
	010-450-332	Attorney Fees	450.00	5,000	5,000.00				
	010-450-442	Vehicle/Equipment Rental	157.56	0	787.80-	Y			
	010-451-332	Attorney Fees	14,613.50	155,000	78,207.00				
	010-451-530	Telephone	30.00	468	348.00				
	010-451-610	General Supplies	16.40	2,000	1,912.23				
	010-452-321	Other Costs of Court	506.63	6,000	3,102.43				
	010-452-610	General Supplies	26.88	3,000	1,799.35				
	010-460-312	Conference and Assoc Dues	75.00	0	735.00-	Y			
	010-460-321	Court Costs/Visiting Judge	182.09	12,000	12,000.00				
	010-460-332	Attorney Fees	28,825.36	600,000	460,603.02				
	010-460-442	Vehicle/Equipment Rental	157.56	2,000	1,212.20				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=========LINE ITEM========= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	=======GROUP BUDGET======= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	010-472-598	Misc Services & Charges	231.25	1,000	241.63				
	010-474-530	Telephone	30.00	0	499.17-	Y			
	010-474-610	General Supplies	411.98	4,000	3,588.02				
	010-475-610	General Supplies	33.25	4,500	4,190.34				
	010-478-410	Utilities	178.69	3,000	2,426.50				
	010-478-610	General Supplies	978.55	6,000	3,507.88				
	010-500-312	Conference and Assoc Dues	370.00	7,500	6,020.00				
	010-500-580	Travel	536.06	12,000	10,092.67				
	010-500-598	Misc Services & Charges	150.00	3,000	2,689.15				
	010-505-598	Misc Services & Charges	130.00	145,000	133,729.35				
	010-520-330	PRE-EMPLOYMENT PHYSICALS	88.00	400	312.00				
	010-520-460	Software License/Support	4,826.00	90,000	66,301.88				
	010-520-530	Telephone	341.91	8,000	6,328.44				
	010-520-610	General Supplies	7,644.97	45,000	30,410.89				
	010-540-442	Vehicle/Equipment Rental	131.80	1,725	143.40				
	010-540-580	Travel	3,231.52	11,000	5,892.10				
	010-546-330	Pre-Employment Physicals	88.00	200	112.00				
	010-580-432	Vehicle Repairs/Maint	18.97	4,000	922.32				
	010-580-604	Repair Parts	140.46	780	449.85				
	010-580-626	Fuel, Oil, Lubricants	12.98	7,000	5,001.52				
	010-582-530	Telephone	37.99	3,500	3,348.04				
	010-582-610	General Supplies	110.38	25,000	15,132.82				
	010-584-610	General Supplies	55.19	7,500	5,204.68				
	010-586-430	Building Repairs/Maint	190.00	40,000	24,118.86				
	010-588-410	Utilities	409.25	13,000	10,209.46				
	010-589-410	Utilities	175.31	5,000	3,666.91				
	010-590-410	Utilities	870.81	18,000	10,755.65				
	010-598-430	Building Repairs/Maint	1,090.92	15,000	9,668.70				
	010-598-602	Repair Materials	29.31	1,500	1,091.01				
	010-598-604	Repair Parts	481.67	2,000	1,473.08				
	010-652-650	NCO Furniture/Equipment	3,160.92	3,200	39.08				
	010-658-530	Telephone	37.99	456	304.04				
	010-660-410	Utilities	494.57	8,000	5,246.97				
	010-660-432	Vehicle Repairs/Maint	12,587.50	130,000	76,115.62				
	010-660-530	Telephone	258.58	8,000	6,198.07				
	010-660-538	Postage	3,177.73	20,000	11,223.12				
	010-660-580	Travel	2,535.85	10,000	2,408.41				
	010-660-604	Repair Parts	125.06	10,000	6,345.38				
	010-660-610	General Supplies	329.97	50,000	32,128.34				
	010-660-626	Fuel, Oil, Lubricants	20,471.32	300,000	200,361.18				
	010-664-580	Travel	198.00	6,000	5,727.00				
	010-680-363	Dental Care	4,259.00	25,000	11,388.00				
	010-680-430	Building Repairs/Maint	4,412.72	75,000	55,333.95				
	010-680-432	Vehicle Repairs/Maint	17.99	1,000	599.34				
	010-680-512	Ambulance Service Fees	3,045.00	100,000	64,090.00				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=========LINE ITEM========= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	=======GROUP BUDGET======= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	010-680-610	General Supplies	1,892.51	170,000	103,818.46				
	010-680-630	Food	10,537.22	550,000	336,504.63				
	010-682-312	Conference and Assoc Dues	7.00	2,000	1,855.50				
	010-682-330	Pre-Employment Physicals	299.00	2,600	1,615.00				
	010-682-335	Hospital/Medical Services	2,524.94	31,500	26,989.23				
	010-682-610	General Supplies	19.65	50,000	43,052.48				
	010-700-421	Waste Disposal	1,821.50	110,000	86,842.97				
	010-730-432	Vehicle Repair/Maintenance	7.50	1,500	1,386.00				
	010-737-312	Conference and Assoc Dues	25.00	5,000	2,849.00				
	010-742-432	Vehicle Repairs/Maint	7.50	2,500	2,217.45				
	010-756-598	Misc Services & Charges	12,000.00	48,000	24,000.00				
	010-760-580	Travel	169.91	2,000	1,481.68				
	010-762-339	Autopsy Expense	10,850.00	250,000	158,650.00				
	010-780-580	Travel	1,867.04	2,000	132.96				
	010-780-610	General Supplies	298.76	3,000	738.23				
	010-782-410	Utilities	554.53	15,000	11,007.52				
	010-782-530	Telephone	208.17	3,000	1,751.09				
	010-782-598	Misc Services & Charges	238.80	4,000	3,223.92				
	010-782-604	Repair Parts	388.73	5,000	4,877.60				
	010-782-610	General Supplies	159.28	4,000	3,582.49				
	010-782-626	Fuel, Oil, Lubricants	31.99	6,000	5,806.07				
	010-782-627	Automotive Supplies	19.98	1,500	1,061.23				
	010-784-432	Vehicle Repairs/Maint	14.00	10,000	1,651.57				
	010-784-434	Equipment Repairs/Maint	1,269.33	12,000	6,302.32				
	010-784-598	Misc Services & Charges	55.50	12,000	6,652.87				
	010-784-604	Repair Parts	31.99	3,000	2,852.01				
	010-784-610	General Supplies	613.36	22,000	15,042.33				
	010-784-626	Fuel, Oil, Lubricants	10.65	6,050	3,245.28				
	010-790-312	Conference and Assoc Dues	535.00	4,000	2,628.00				
	010-790-442	Vehicle/Equipment rental	548.86	6,586	3,841.70				
	010-790-580	Travel	526.51	16,000	8,944.27				
	010-790-610	General Supplies	382.35	12,000	8,217.94				
	010-790-641	Books, Subscriptions	39.00	1,000	745.01				
	010-798-312	Conference and Assoc Dues	2,592.00	20,000	5,848.00				
	010-798-596	Econ Dev 381 Payments	2,631,306.01	2,631,306	0.01-	Y			
	021-721-330	Pre-Employment Physicals	88.00	650	415.00				
	021-721-410	Utilities	6.73	22,500	19,197.25				
	021-721-432	Vehicle Repairs/Maint	75.00	64,000	51,833.36				
	021-721-442	Vehicle/Equipment rental	197.43	18,366	17,919.46				
	021-721-596	Econ Dev 381 Payments	121,864.65	121,865	0.35				
	021-721-598	Misc Services & Charges	313.00	15,625	11,001.50				
	021-721-602	Repair Materials	31,271.50	312,500	251,029.94				
	021-721-604	Repair Parts	235.63	17,500	5,033.79				
	021-721-610	General Supplies	36.99	15,923	13,023.77				
	021-721-626	Fuel, Oil, Lubricants	6,038.55	117,188	97,160.34				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	LINE ITEM OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET AVAILABLE	GROUP BUDGET OVER BUDG
	021-721-627	Automotive Supplies	198.61	16,500	16,190.05				
	022-722-410	Utilities	165.09	8,000	6,168.64				
	022-722-432	Vehicle Repairs/Maint	37.50	6,000	803.34				
	022-722-596	Econ Dev 381 Payments	55,291.91	55,292	0.09				
	023-723-410	Utilities	528.51	64,000	57,435.93				
	023-723-432	Vehicle Repairs/Maint	65.00	75,000	76,692.51				
	023-723-434	Equipment Repairs/Maint	322.99	80,000	73,817.60				
	023-723-442	Vehicle/Equipment rental	410.00	200,000	168,044.15				
	023-723-588	Hauling Charges	3,235.00	1,050,000	1,037,523.75				
	023-723-596	Econ Dev 381 Payments	482,904.19	482,904	0.19-	Y			
	023-723-598	Misc Services & Charges	4,234.63	49,000	38,461.37				
	023-723-602	Repair Materials	22,034.68	2,400,000	1,310,294.75				
	023-723-604	Repair Parts	2,976.21	250,000	193,161.21				
	023-723-610	General Supplies	308.17	90,000	86,384.58				
	023-723-626	Fuel, Oil, Lubricants	20,524.56	500,000	351,082.45				
	023-723-627	Automotive Supplies	1,182.17	325,000	314,664.95				
	023-723-698	Other Supplies	38.60	80,000	76,333.14				
	023-723-740	Furniture, Vehicles & Equi	146,842.61	2,000,000	484,731.82				
	024-724-410	Utilities	150.03	10,000	7,331.40				
	024-724-432	Vehicle Repairs/Maint	1,977.52	21,000	2,618.54				
	024-724-434	Equipment Repairs/Maint	16,560.81	96,637	2,121.78				
	024-724-596	Econ Dev 381 Payments	91,494.31	91,494	0.31-	Y			
	024-724-598	Misc Services & Charges	57.47	20,000	18,238.16				
	024-724-604	Repair Parts	6,591.44	50,000	21,372.20				
	024-724-610	General Supplies	77.32	26,000	20,553.00				
	150-126-101	Intergovernmental Receivab	711.83						
	150-460-530	Telephone	135.98	6,600	4,856.08				
	150-460-538	Postage	19.20	6,000	5,640.57				
	150-460-580	Travel	1,130.52	11,000	9,869.48				
	153-460-329	Court Reporter Services	702.00	30,000	21,295.50				
	251-520-530	Telephone	231.20	0	920.74-	Y			
	406-666-610	General Supplies	405.81	1,500	1,094.19				
	410-680-610	General Supplies	3,052.60	0	14,042.26-	Y			
	411-665-434	Equipment Repairs/Maint	446.07	52,000	33,550.02				
	412-660-740	Machinery and Equipment	16,202.59	0	95,454.59-	Y			
	500-732-430	Building Repairs/Maint	315.92	6,000	5,623.73				
	500-732-432	Vehicle Repairs/Maint	363.01	6,500	638.76				
	500-732-450	Construction Services	29,250.00	100,000	70,750.00				
	500-734-312	Conference and Assoc Dues	100.00	6,500	5,855.00				
	500-734-430	Building Repairs/Maint	188.59	2,500	8,011.41				
	500-734-580	Travel	909.06	5,500	4,033.30				
	500-734-598	Misc Services & Charges	40.06	10,000	6,234.30				
	500-734-604	Repair Parts	25.12	9,000	6,549.74				
	550-760-331	Physician Services	4,183.73	103,775	72,094.19				
	550-760-337	Outpatient Hospital Servic	1,826.97	292,098	229,064.64				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET OVER AVAILABLE	LINE ITEM OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET OVER AVAILABLE	GROUP OVER BUDG
	550-760-338	Lab & X-Ray Services	1,580.94	30,181	18,689.52				
	550-760-662	Diabetic Supplies/Equipmen	360.00	4,685	3,008.00				
	551-740-530	Telephone	75.98	0	303.92-	Y			
	551-740-580	Travel	318.38	0	2,259.12-	Y			
	551-740-698	Other Supplies	2,500.00	0	11,870.00-	Y			
	551-750-580	Travel	205.69	0	1,304.98-	Y			
	551-751-530	Telephone	37.99	0	151.96-	Y			
	551-751-580	Travel	322.31	0	1,132.90-	Y			
	551-751-598	Misc Services & Charges	395.00	0	525.00-	Y			
	551-754-442	Vehicle/Equipment Rental	69.77	0	348.85-	Y			
	551-754-530	Telephone	75.98	0	303.92-	Y			
	551-758-530	Telephone	113.97	0	455.88-	Y			
	551-758-598	Misc Services & Charges	60.25	0	60.25-	Y			
	551-763-580	Travel	215.74	0	554.07-	Y			
	552-748-530	Telephone	531.86	8,500	2,792.68				
	552-748-580	Travel	6,025.22	15,000	4,922.45-	Y			
	722-720-450	Construction Services	88,935.75	0	365,548.90				
	724-227-101	Other Liabilities	8,348.78-						
	724-610-336	Engineering/Architectural	7,500.00	0	106,302.34-	Y			
	724-610-341	Other Professional Service	3,387.50	0	4,727.50-	Y			
	724-612-450	Construction Services	166,975.60	0	379,497.39-	Y			
	724-612-598	Misc Services & Charges	11,380.00	0	11,380.00-	Y			
	820-340-720	Employee/Employ*NON-EXPENS	28.00	0	1,355,482.31				
	** 2024-2025 YEAR TOTALS **		4,216,021.54						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
010	NON-DEPARTMENTAL	182.22CR
010-403	COUNTY CLERK	7,424.46
010-404	DIRECT VETERANS SERVICES	4,679.28
010-405	VETERANS SERVICES	103.98
010-406	EMERGENCY MANAGEMENT	2,358.19
010-410	PERSONNEL DEPARTMENT	598.66
010-412	RECORDS MANAGEMENT	13.27
010-414	PERSONNEL SAFETY	30.00
010-416	INFORMATION SERVICES	2,320.08
010-449	NON-DEPARTMENTAL	10,307.63
010-450	COUNTY COURT	607.56
010-451	COUNTY COURT-AT-LAW JUDGE	14,659.90

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
010-452	County Court-at-Law No. 2	533.51
010-460	DISTRICT COURT	29,240.01
010-472	JUSTICE OF THE PEACE #2	231.25
010-474	JUSTICE OF THE PEACE #4	441.98
010-475	JUSTICE OF THE PEACE #5	33.25
010-478	JUSTICE OF THE PEACE #8	1,157.24
010-500	COUNTY ATTORNEY	1,056.06
010-505	LITIGATION	130.00
010-520	ELECTIONS ADMINISTRATION	12,900.88
010-540	COUNTY AUDITOR	3,363.32
010-546	AUTO REGISTRATION	88.00
010-580	BUILDINGS & YARDS ADMIN	172.41
010-582	COURTHOUSE	148.37
010-584	PLYMOUTH COURTHOUSE ANNEX	55.19
010-586	LAW ENFORCEMENT CENTER	190.00
010-588	ARANSAS PASS SUB-STATION	409.25
010-589	ARANSAS PASS 1212 W WHEEL	175.31
010-590	MATHIS ANNEX	870.81
010-598	RESTITUTION CENTER	1,601.90
010-652	CONSTABLE PCT. #2	3,160.92
010-658	CONSTABLE PCT. #8	37.99
010-660	COUNTY SHERIFF	39,980.58
010-664	E911 COORDINATOR	198.00
010-680	CORRECTIONS	24,164.44
010-682	JUVENILE DETENTION CENTER	2,850.59
010-700	CITIZEN COLLECTION STA'S	1,821.50
010-730	COUNTY ENGINEER	7.50
010-737	ENVIRON INSPECTIONS	25.00
010-742	ANIMAL CONTROL	7.50
010-756	MENTAL HEALTH	12,000.00
010-760	INDIGENT HEALTH CARE	169.91
010-762	HUMAN SERVICES	10,850.00
010-780	COUNTY LIBRARY	2,165.80
010-782	COUNTY PARK	1,601.48
010-784	COUNTY FAIRGROUNDS	1,994.83
010-790	AGRICULTURAL EXT SERVICE	2,031.72
010-798	ECONOMIC DEVELOPMENT	2,633,898.01
010 TOTAL	GENERAL FUND	2,832,685.30
021-721	ROAD & BRIDGE PCT. #1	160,326.09
021 TOTAL	ROAD & BRIDGE PCT #1	160,326.09

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
022-722	ROAD & BRIDGE PCT. #2	55,494.50
022 TOTAL	ROAD & BRIDGE PCT #2	55,494.50
023-723	ROAD & BRIDGE PCT. #3	685,607.32
023 TOTAL	ROAD & BRIDGE PCT #3	685,607.32
024-724	ROAD & BRIDGE PCT. #4	116,908.90
024 TOTAL	ROAD & BRIDGE PCT #4	116,908.90
150	NON-DEPARTMENTAL	711.83
150-460	DISTRICT COURT	1,285.70
150 TOTAL	DIST COURT OPERATING	1,997.53
153-460	DISTRICT COURT	702.00
153 TOTAL	COURT REPORTER SERVICE	702.00
251-520	ELECTIONS	231.20
251 TOTAL	VOTER REGISTRATION	231.20
406-666	INTOXLIZER PROGRAM	405.81
406 TOTAL	INTOXILIZER PROGRAM	405.81
410-680	CORRECTIONS	3,052.60
410 TOTAL	JAIL COMMISSARY FUND	3,052.60
411-665	COMMUNICATIONS SYSTEM	446.07
411 TOTAL	COMMUNICATIONS SYSTEM FND	446.07

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
412-660	SB22 - COUNTY SHERIFF	16,202.59
412 TOTAL	SB22	16,202.59
500-732	SINTON AIRPORT	29,928.93
500-734	T. P. MCCAMPBELL AIRPORT	1,262.83
500 TOTAL	SPC AIRPORT FUND	31,191.76
550-760	INDIGENT HEALTH CARE	7,951.64
550 TOTAL	INDIGENT HEALTH CARE FUND	7,951.64
551-740	HEALTH DISPARITIES	2,894.36
551-750	RLSS/LPHS	205.69
551-751	TXPHAN/CCHB	755.30
551-754	IMMUNIZATION	145.75
551-758	PHEP/HAZARDS	174.22
551-763	OPEN	215.74
551 TOTAL	DEPT STATE HEALTH SERVICE	4,391.06
552-748	W I C	6,557.08
552 TOTAL	WOMEN/INFANTS/CHILDREN	6,557.08
722-720	ROAD AND BRIDGE	88,935.75
722 TOTAL	ROAD IMPROVEMENT PROGRAM	88,935.75
724	NON-DEPARTMENTAL	8,348.78CR
724-610	COURTHOUSE ANNEX	10,887.50
724-612	EOC/DATA CENTER	178,355.60
724 TOTAL	BOND CONSTRUCTION	180,894.32

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
820	NON-DEPARTMENTAL	28.00
820 TOTAL	GROUP INSURANCE TRUST	28.00
861-670	TJPC GRANT	1,674.02
861-675	JUVENILE PROB SAN PAT CO.	88.00
861-676	JUVENILE PROB SAN PAT CO	5,250.00
861 TOTAL	JUVENILE PROBATION	7,012.02
863-673	TJPC Grant Program C	15,000.00
863 TOTAL	COMM CORRECTIONS-JUVENILE	15,000.00
	** TOTAL **	4,216,021.54

NO ERRORS

** END OF REPORT **

Commissioners Court Agenda **2. 2. b.**

Meeting Date: 05/20/2024

Brief Title:

From: Tricia Astin, County Judge Court Coordinator

SUBJECT:

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

Attachments

BLITs 20 MAY 2024

REQUEST FOR BUDGET LINE-ITEM TRANSFER

FUND: 010 – General DEPARTMENT: **406 – Emergency Management**

Account Code	Account Name	Original Budget Amount	Current Budgeted Amount	Change Requested	Requested Budgeted Amount
010-406-740	**Furniture, Vehicles & Equip**	**45,000**	**45,000**	**-5,689**	**39,311** ✓
010-406-598	**Misc Services & Charges**	**2,500**	**2,500**	**+5,689**	**8,189** ✓

Explanation: Re: To cover charges in line item 598 for professional movers to move office furniture, equipment, boxes, etc. out of old offices into EOC and for breakdown and reset up of office cubicles.

RECEIVED
MAY 09 2024
DAVID W. WENDEL
SAN PAT CO. AUDITOR

REQUESTING OFFICIAL

Name Sara Williams
Title Emergency Manager
Signature _____
Date May 8, 2024

5/13/24

COUNTY AUDITOR

Approved by Commissioners Court ___Yes___No
Commissioners Court Meeting on _____
Signature _____
Date _____

REQUEST FOR BUDGET LINE-ITEM TRANSFER

RECEIVED
MAY 15 2024
DAVID W. WENDEL
SAN PAT CO. AUDITOR

DEPARTMENT: Justice of the Peace, Pct. 5

Account Code	Account Name	Original Budget Amount	Current Budgeted Amount	Change Requested	Requested Budgeted Amount
010-475-442	VEHICLE/EQUIPMENT RENTAL	3,000	3,000	(2,000)	1,000
010-475-538	POSTAGE	4,200	4,200	1,000	5,200
010-475-580	TRAVEL	8,000	8,000	1,000	9,000

Explanation: **EXPECTED SHORTAGE IN POSTAGE**

Requesting Official			County Auditor		
Name	Nere Villarreal		Approved by Commissioners Court ____ Yes ____ No		
Title	Justice of the Peace, Pct. 5		Commissioners Court Meeting on		
Signature	Nere Villarreal		Signature		
Date	5/14/2024		Date		

5/15/24

Commissioners Court Agenda **2. 2. c.**

Meeting Date: 05/20/2024

Brief Title:

From: Debbie Sanders, County Judge Court Administrator

SUBJECT:

Consideration and action on accepting bank reconciliation, investment reports, and related matters by County Treasurer.

Attachments

Treasurers Rpt 20 May 2024

COMMISSIONERS COURT AGENDA ITEM REQUEST FOR: 05/20/2024

The following items are requested to be paid under Sections 113.041, 115.021, and 115.022 of the Local Government Code.

Dear Judge & Commissioners,

The following items are requested to be paid by the Treasurers Department.
05/20/2024 weekly Health Medical/Dental/Rx claims:

Health – Medical	- $56,215.39
Dental	- $ 550.00
Rx	- $37,155.45
	$93,920.84

General Fund to Health transfer - $93,900.00

Section 125 total - $4,365.19

Asserta -	$30,971.51
Asserta -	$15,798.03
Asserta -	$ 1,438.26
Asserta -	$ 700.00
Asserta -	$ 1,188.51
Asserta -	$ 300.00
Asserta -	$9,630.41

7 – Asserta Claims - $60,026.72

Asserta Escrow Total - $2,076.63

April 2024 Sales Tax - $288.51

David Krebs, County Judge

Sonia Lopez, Commissioner #1

Thomas Yardley, Commissioner #2

Lilly Wilkinson, Commissioner #3

Howard Gillespie, Commissioner #4

David Wendel, County Auditor

April Garcia, Treasurer

Account	SPCJP

Row Labels	Sum of Payment Amount
MM	56215.39
DE	550
(blank)	37155.45
Grand Total	**93920.84**

Funding Summary

Filters +

Process Date Start: 05/15/2024 **Process Date End**: 05/15/2024 **Records Per Page**: 25

AMOUNT	PROCESS DATE	PLAN CATEGORY	PLAN END DATE	
$4365.19	05/15/2024	GEN	12/31/2024	View Detail
$4365.19				

April Garcia

From: noreply@medecash.com
Sent: Friday, May 17, 2024 4:48 PM
To: April Garcia; Jessica Adame; dave@assertahealth.com; Norma Rivera
Subject: medEcash | Asserta Health: You've received a money request



You've received a money request

Hello San Patricio County,

medEcash is requesting $9,630.41 from you for Case ID: 22452. Approve now

If you have any questions you can reply to this email or contact the medEcash team at 801-783-3391 or support@medecash.com.

Sincerely,
The medEcash Team

April Garcia

From: noreply@medecash.com
Sent: Friday, May 17, 2024 1:11 PM
To: April Garcia; Jessica Adame; dave@assertahealth.com; Norma Rivera
Subject: medEcash | Asserta Health: You've received a money request



You've received a money request

Hello San Patricio County,

medEcash is requesting $300.00 from you for Case ID: 21582. Approve now

If you have any questions you can reply to this email or contact the medEcash team at 801-783-3391 or support@medecash.com.

Sincerely,
The medEcash Team

April Garcia

From: noreply@medecash.com
Sent: Wednesday, May 15, 2024 1:13 PM
To: April Garcia; Jessica Adame; dave@assertahealth.com; Norma Rivera
Subject: medEcash | Asserta Health: You've received a money request



You've received a money request

Hello San Patricio County,

medEcash is requesting $30,971.51 from you for Case ID: 22868. Approve now

If you have any questions you can reply to this email or contact the medEcash team at 801-783-3391 or support@medecash.com.

Sincerely,

The medEcash Team

April Garcia

From: noreply@medecash.com
Sent: Wednesday, May 15, 2024 8:09 AM
To: April Garcia; Jessica Adame; dave@assertahealth.com; Norma Rivera
Subject: medEcash | Asserta Health: You've received a money request



You've received a money request

Hello San Patricio County,

medEcash is requesting $15,798.03 from you for Case ID: 22610. Approve now

If you have any questions you can reply to this email or contact the medEcash team at 801-783-3391 or support@medecash.com.

Sincerely,
The medEcash Team

April Garcia

From: noreply@medecash.com
Sent: Tuesday, May 14, 2024 12:25 PM
To: April Garcia; Jessica Adame; dave@assertahealth.com; Norma Rivera
Subject: medEcash | Asserta Health: You've received a money request



You've received a money request

Hello San Patricio County,

medEcash is requesting $1,438.26 from you for Case ID: 22075. Approve now

If you have any questions you can reply to this email or contact the medEcash team at 801-783-3391 or support@medecash.com.

Sincerely,
The medEcash Team

April Garcia

From: noreply@medecash.com
Sent: Tuesday, May 14, 2024 9:59 AM
To: April Garcia; Jessica Adame; dave@assertahealth.com; Norma Rivera
Subject: medEcash | Asserta Health: You've received a money request



You've received a money request

Hello San Patricio County,

medEcash is requesting $700.00 from you for Case ID: 20341. Approve now

If you have any questions you can reply to this email or contact the medEcash team at 801-783-3391 or support@medecash.com.

Sincerely,
The medEcash Team

April Garcia

From: noreply@medecash.com
Sent: Monday, May 13, 2024 10:19 AM
To: April Garcia; Jessica Adame; dave@assertahealth.com; Norma Rivera
Subject: medEcash | Asserta Health: You've received a money request



You've received a money request

Hello San Patricio County,

medEcash is requesting $1,188.51 from you for Case ID: 22710. Approve now

If you have any questions you can reply to this email or contact the medEcash team at 801-783-3391 or support@medecash.com.

Sincerely,
The medEcash Team

April Garcia

From: noreply@medecash.com
Sent: Saturday, May 18, 2024 8:16 AM
To: Jessica Adame; April Garcia; support@medecash.com
Subject: Escrow Statement for San Patricio County
Attachments: San Patricio County Escrow Statement - 2024-05-18.xlsx

Here is the current Escrow statement.

Please add $2,076.63 to the Escrow account.

Regards,

medEcash Team

Target	$3,000.00
Available Balance	$923.37
Please Add	$2,076.63

Group	Date of Service	Service Provider
San Patricio County	2024-05-14	Radiology Associates LLP
San Patricio County	2024-05-14	Radiology Associates LLP
San Patricio County	2024-05-07	Radiology Associates LLP
San Patricio County	2024-05-07	Radiology Associates LLP
San Patricio County	2024-05-06	Radiology Associates LLP
San Patricio County	2024-05-06	Radiology Associates LLP
San Patricio County	2024-05-13	Radiology Associates LLP
San Patricio County	2024-05-07	Radiology Associates LLP
San Patricio County	2024-05-05	Radiology Associates LLP
San Patricio County	2024-05-03	Radiology Associates LLP
San Patricio County	2024-05-03	Radiology Associates LLP
San Patricio County	2024-05-09	Radiology Associates LLP

Comptroller of Public Accounts FORM 01-114 (Rev.4-19/40) AAAA

a. 26100

b.

See instructions, Form 01-922.

• *Do not staple or paper clip.* • *Do not write in shaded areas.* Page 1 of 4

Texas Sales and Use Tax Return

c. Taxpayer number	d. Filing period	e.	f. Due date
1-74-6002307-4	MONTH END 04-30-2024	2404	05-20-2024

EF

IMPORTANT

Taxpayer name and mailing address *(Make corrections next to any incorrect information.)*

g. 10

SAN PATRICIO COUNTY
1301 E SINTON ST UNIT C
SINTON TX 78387-3110

Make copies for your records.

- *Blacken this box if your mailing address has changed. Show changes by the preprinted information.* ____ 1.
- *Blacken this box if you are no longer in business. Write in the date you went out of business.* _____ 2.
- *Blacken this box if one of your locations is out of business or has changed its address.* _____ 3.

h. i.

261001746002307424040006 00002

l. **NO SALES** - *If you had zero to report in Items 1, 2 and 3 for ALL locations for this filing period, blacken this box, sign and date this return and mail it to the Comptroller's office.* 1

j. Are you taking credit to reduce taxes due on this return? If you are claiming bad debt credit to reduce your tax due, you must file **electronically.** ____ YES 1 NO 2

k. Did you refund sales tax for items exported outside the U.S. based on a Texas Licensed Customs Broker Export Certificate? *(Blacken appropriate box)* _ YES 1 NO 2

If you answered yes to either question j or k, you must complete Form 01-148 and submit it with your return.

Return MUST be filed even if no tax is due.

PLEASE PRINT YOUR NUMERALS LIKE THIS
0 1 2 3 4 5 6 7 8 9

6. Physical location (outlet) name and address
(Do not use a P.O. Box address.) Outlet no. 00002

SAN PATRICIO COUNTY COMMISSIONERS
400 W SINTON ST
SINTON TX 78387-2447

1. TOTAL TEXAS SALES *(Whole dollars only)*	0
2. TAXABLE SALES *(Whole dollars only)*	0
3. TAXABLE PURCHASES *(Whole dollars only)*	0
4. Amount subject to state tax *(Item 2 plus Item 3)*	0
5. Amount subject to local tax *(Amount for city, transit, county and SPD must be equal.)*	0

7. AMOUNT OF TAX DUE FOR THIS OUTLET *(Dollars and cents)*
(Multiply "Amount subject to tax" by "TAX RATE" for state and local tax due)

TAX RATES

X .062500 = 7a. State tax *(include in Item 8a)* 0.00

X .020000 = 7b. Local tax *(include in Item 8b)* 0.00

26180	STATE TAX - Column a	LOCAL TAX - Column b
8. Total tax due *(from all outlets or list supplements)*	249.76	40.20
01-114 (Rev.4-19/40) AAAA		
9. Prepayment credit –	0.00	0.00
10. Adjusted tax due *(Item 8 minus Item 9)* =	249.76	40.20
11. Timely filing discount (0.005) –	1.25	0.20
12. Prior payments –	0.00	0.00
13. Net tax due *(Item 10 minus Items 11 and 12)* =	248.51	40.00
14. Penalty and interest *(See instructions)* +	0.00	0.00
	15a. Total state amount due	15b. Total local amount due
15. TOTAL STATE AND LOCAL AMOUNT DUE *(Item 13 plus Item 14)* =	248.51	40.00

Mail to: **Comptroller of Public Accounts**
P.O. Box 149354
Austin, TX 78714-9354

T Code	Taxpayer number	Period	
26020	17460023074	2404	8

16. TOTAL AMOUNT PAID
(Total of Items 15a and 15b. Make check payable to: STATE COMPTROLLER.) 288.51

Taxpayer name
SAN PATRICIO COUNTY

I declare that the information in this document and any attachments is true and correct to the best of my knowledge.

sign here	Taxpayer or duly authorized agent	Date	Daytime phone *(Area code & number)*

n.

EF 0004471

Commissioners Court Agenda **2. 3. a.**

Meeting Date: 05/20/2024

Brief Title: Continuing Education Hours JP # 8, Judge Leslie Pullin

From: Tricia Astin, County Judge Court Coordinator

SUBJECT:

Accept and record 12.5 continuing education hours for Judge Leslie Pullin, JP # 8, for the Hurricane Conference in Corpus Christi on May 1-2, 2024.

Attachments

Hurricane Conference Certificate for Judge Leslie Pullin

TEXAS A&M ENGINEERING EXTENSION SERVICE

The Texas A&M University System

Leslie D. Pullin

has successfully completed

2024 Coastal Bend Hurricane Conference

12.5 Hours
May 1 - 2, 2024

Opening Ceremonies & General Session	3.50 Hours
U.S. Coast Guard Hurricane Prep. & Resp.	1.00 Hours
Showing Up for Texas Communities	1.00 Hours
The Dynamic Relp. Btw. Burnout & Compassion	1.00 Hours
After the Disaster-Grant Mgt. of Mult. Awards	1.00 Hours
Long Term Recov.-Initial Emerg. Resp. Phase	1.00 Hours
Regional Hurricane Exercise	4.00 Hours

David Coatney, Director
Texas A&M Engineering Extension Service

Gordon Lohmeyer, CFPS, Division Director
Emergency Services Training Institute

FP ARE140 7 TEEX ID 2219756

State Board for Educator Certification #500132

Commissioners Court Agenda **2. 3. b.**

Meeting Date: 05/20/2024

Brief Title: Annual Compliance Report Arcelormittal Texas HBI LLC

Submitted For: David Krebs, County Judge

From: Debbie Sanders, County Judge Court Administrator

SUBJECT:

Accept and record Annual Tax Abatement Compliance Report from Arcelormittal Texas HBI LLC FY 2023 and Compliance Audit Report from Corpus Christi Economic Development Corporation for same.

Attachments

Compliance report & Audit for Arcelormittal Texas HBI LLC

May 7, 2024

Corpus Christi
REGIONAL ECONOMIC
DEVELOPMENT CORPORATION

San Patricio County
Judge David Krebs
400 West Sinton Street
Room 109
Sinton, Texas 78387

Re: ArcelorMittal (voestalpine Texas LLC) Incentive Payment

The San Patricio County Commissioners approved a Chapter 381 incentive agreement with voestalpine Texas LLC on April 8, 2013, for the development of an iron and steel facility. They have met all performance requirements as outlined in the agreement. They have 262 employees at the end of 2023, of which 109 reside in San Patricio County. They have paid their property taxes for 2023 and are requesting reimbursement under the agreement of $3,382,861.07. I have reviewed their submission and find that it is accurate.

If you have any questions or need additional information, please contact me at (361) 882-7448.

Sincerely,

Randy Almaguer
Compliance Officer, CCREDC

March 18, 2024

ArcelorMittal

San Patricio County
400 West Sinton, Rm 109
Sinton, TX 78387
Attention: County Judge David R. Krebs

Re: Request for Reimbursement – 381 Economic Development Incentive Agreement

Dear Judge Krebs:

Per the terms of the Chapter 381 Economic Development Incentive Agreement ("Agreement") authorized by the Commissioner's Court, ArcelorMittal Texas HBI LLC f/k/a voestalpine Texas LLC ("ArcelorMittal") certifies that it is 100% in compliance with the Agreement as of December 31st, 2023 and respectfully requests reimbursement of the M&O portion of the Property Tax Revenues received by the County and was paid in association with the annual property tax assessment.

For the 2023 tax year ArcelorMittal paid $ 3,508,408.02 in M&O and $ 1,002,073.41 in Road & Bridge County Special taxes to San Patricio County which includes four San Patricio County property tax accounts (070816309900010, 070816309900020, 070816309900030, and 070816309900070). We have included copies of the property tax statements for proof of payment.

Pursuant to Section 5.3 of the Agreement, the reimbursement amount will be calculated based on January 1st of the year in which construction commences. Construction of the facility began on April 23rd, 2014 which makes 2023 year number 10 of the agreement which states that the County shall retain the greater of $200,000 or 25% of the M&O and Road & Bridge portion of the property taxes paid. Therefore, ArcelorMittal respectfully requests a reimbursement of $ 3,382,861.07.

ArcelorMittal thanks the County for your unwavering support. Please call or e-mail should you have any questions or concerns.

Best Regards,

Uwe Leopold
CEO

ArcelorMittal Texas HBI LLC
2800 Kay Bailey Hutchison Rd.
Portland, Texas 78374
USA

T +1 (361) 704 9000
F +1 (361) 704 9090
www.arcelormittal.com

2023 TAX STATEMENT

MARCELA G. THORMAEHLEN, PCC
SAN PATRICIO COUNTY TAX-ASSESSOR COLLECTOR
P.O. BOX 280
SINTON, TEXAS 78387

Certified Owner:
ARCELORMITTAL TEXAS HBI LLC
%PROPERTY TAX DEPT
2800 KAY BAILEY HUTCHISON RD
PORTLAND, TX 78374-7400

Legal Description:
9900010 BUILDINGS ABATEMENT & VLA 0
1021452

Legal Acres: .0000
Parcel Address:

Account No: 070816309900010 **Appr. Dist. No.: 070816309900010**
As of Date: 03/20/2024 **Print Date:** 03/20/2024 **Print By:** ACT_INQ

Market Value		Appraised Value	Assessed Value	Capped Value	Homesite Value	Agricultural Market Value	Non-Qualifying Value
Land	Improvement						
$0	$158,501,350	$158,501,350	$158,501,350	$0	$0	$0	$158,501,350

Taxing Unit	Assessed Value (100%)	Exemptions		Taxable Value	Tax Rate	Tax
		Code	Amount			
SAN PATRICIO COUNTY	$158,501,350		$0.00	$158,501,350	0.3523740	$558,517.55
COUNTY SPECIAL (ROAD & BR	$158,501,350		$0.00	$158,501,350	0.0892310	$141,432.34
GREGORY PORTLAND ISD	$158,501,350	ECO	$128,501,350.00	$30,000,000	1.1126000	$333,780.00
GREGORY PORTLAND IS ONLY	$158,501,350	ECO	$30,000,000.00	$128,501,350	0.3000000	$385,504.05
SAN PATRICIO DRAINAGE DIS	$158,501,350	ABT	$126,801,080.00	$31,700,270	0.0500000	$15,850.14

Total Tax: $1,435,084.08
Total Tax Paid to date: $1,435,084.08
Total Tax Remaining: $0.00

Exemptions:
ECO ECONOMIC EXEMPTION ABT ABATEMENT

AMOUNT DUE IF PAID BY:

04/01/2024 9%	04/30/2024 11%	05/31/2024 13%	07/01/2024 15%	07/31/2024 18 + up to 20%	09/02/2024 19 + up to 20%
$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
09/30/2024 20 + up to 20%	**10/31/2024 21 + up to 20%**	**12/02/2024 22 + up to 20%**	**12/31/2024 23 + up to 20%**	**01/31/2025 24 + up to 20%**	**02/28/2025 25 + up to 20%**
$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.

School Information:
GREGORY PORTLAND ISD 2023 M&O .81260000 I&S .30000000 Total 1.1126000 2022 M&O .96030000 I&S .25000000 Total 1.2103000
GREGORY PORTLAND IS ONLY 2023 M&O .00000000 I&S .30000000 Total .00000000 2022 M&O .00000000 I&S .25000000 Total .00000000

4.1.75

PLEASE CUT AT THE DOTTED LINE AND RETURN THIS PORTION WITH YOUR PAYMENT.

Print Date: 03/20/2024

PLEASE NOTE YOUR ACCOUNT NUMBER ON YOUR CHECK AND MAKE CHECKS PAYABLE TO:

MARCELA G. THORMAEHLEN, PCC
SAN PATRICIO COUNTY TAX-ASSESSOR COLLECTOR
P.O. BOX 280
SINTON, TEXAS 78387
(361) 364-9373

070816309900010

070816309900010
ARCELORMITTAL TEXAS HBI LLC
%PROPERTY TAX DEPT
2800 KAY BAILEY HUTCHISON RD
PORTLAND, TX 78374-7400

AMOUNT PAID:

$_____.____

2023 TAX STATEMENT

MARCELA G. THORMAEHLEN, PCC
SAN PATRICIO COUNTY TAX-ASSESSOR COLLECTOR
P.O. BOX 280
SINTON, TEXAS 78387

Certified Owner:
ARCELORMITTAL TEXAS HBI LLC
%PROPERTY TAX DEPT
2800 KAY BAILEY HUTCHISON RD
PORTLAND, TX 78374-7400

Legal Description:
9900020 DOCK ABATEMENT & VLA 0 1021092

Legal Acres: .0000
Parcel Address:

Account No: 070816309900020 **Appr. Dist. No.: 070816309900020**

As of Date: 03/20/2024 **Print Date:** 03/20/2024 **Print By:** ACT_INQ

Market Value		Appraised Value	Assessed Value	Capped Value	Homesite Value	Agricultural Market Value	Non-Qualifying Value
Land	Improvement						
$0	$43,068,010	$43,068,010	$43,068,010	$0	$0	$0	$43,068,010

Taxing Unit	Assessed Value (100%)	Exemptions		Taxable Value	Tax Rate	Tax
		Code	Amount			
SAN PATRICIO COUNTY	$43,068,010		$0.00	$43,068,010	0.3523740	$151,760.47
COUNTY SPECIAL (ROAD & BR	$43,068,010		$0.00	$43,068,010	0.0892310	$38,430.02
GREGORY PORTLAND ISD	$43,068,010	ECO	$43,068,010.00	$0	1.1126000	$0.00
GREGORY PORTLAND IS ONLY	$43,068,010		$0.00	$43,068,010	0.3000000	$129,204.03
SAN PATRICIO DRAINAGE DIS	$43,068,010	ABT	$34,454,408.00	$8,613,602	0.0500000	$4,306.80

Total Tax: $323,701.32
Total Tax Paid to date: $323,701.32
Total Tax Remaining: $0.00

Exemptions:
ECO ECONOMIC EXEMPTION ABT ABATEMENT

AMOUNT DUE IF PAID BY:

04/01/2024 9%	04/30/2024 11%	05/31/2024 13%	07/01/2024 15%	07/31/2024 18 + up to 20%	09/02/2024 19 + up to 20%
$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
09/30/2024 20 + up to 20%	**10/31/2024 21 + up to 20%**	**12/02/2024 22 + up to 20%**	**12/31/2024 23 + up to 20%**	**01/31/2025 24 + up to 20%**	**02/28/2025 25 + up to 20%**
$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.

School Information:
GREGORY PORTLAND ISD 2023 M&O .81260000 I&S .30000000 Total 1.1126000 2022 M&O .96030000 I&S .25000000 Total 1.2103000
GREGORY PORTLAND IS ONLY 2023 M&O .00000000 I&S .30000000 Total .00000000 2022 M&O .00000000 I&S .25000000 Total .00000000

4.1.75

PLEASE CUT AT THE DOTTED LINE AND RETURN THIS PORTION WITH YOUR PAYMENT.

Print Date: 03/20/2024

PLEASE NOTE YOUR ACCOUNT NUMBER ON YOUR CHECK AND MAKE CHECKS PAYABLE TO:

MARCELA G. THORMAEHLEN, PCC
SAN PATRICIO COUNTY TAX-ASSESSOR COLLECTOR
P.O. BOX 280
SINTON, TEXAS 78387
(361) 364-9373

070816309900020

070816309900020
ARCELORMITTAL TEXAS HBI LLC
%PROPERTY TAX DEPT
2800 KAY BAILEY HUTCHISON RD
PORTLAND, TX 78374-7400

AMOUNT PAID:
$ _____ . ____

2023 TAX STATEMENT

MARCELA G. THORMAEHLEN, PCC
SAN PATRICIO COUNTY TAX-ASSESSOR COLLECTOR
P.O. BOX 280
SINTON, TEXAS 78387

Certified Owner:
ARCELORMITTAL TEXAS HBI LLC
%PROPERTY TAX DEPT
2800 KAY BAILEY HUTCHISON RD
PORTLAND, TX 78374-7400

Legal Description:
9900030 PROCESS M&E ABATEMENT & VLA 0
1021310

Legal Acres: .0000
Parcel Address:

Account No: 070816309900030 **Appr. Dist. No.: 070816309900030**

As of Date: 03/20/2024 **Print Date:** 03/20/2024 **Print By:** ACT_INQ

Market Value		Appraised Value	Assessed Value	Capped Value	Homesite Value	Agricultural Market Value	Non-Qualifying Value
Land	Improvement						
$0	$906,728,460	$906,728,460	$906,728,460	$0	$0	$0	$906,728,460

Taxing Unit	Assessed Value (100%)	Exemptions		Taxable Value	Tax Rate	Tax
		Code	Amount			
SAN PATRICIO COUNTY	$906,728,460		$0.00	$906,728,460	0.3523740	$3,195,075.34
COUNTY SPECIAL (ROAD & BR	$906,728,460		$0.00	$906,728,460	0.0892310	$809,082.87
GREGORY PORTLAND ISD	$906,728,460	ECO	$906,728,460.00	$0	1.1126000	$0.00
GREGORY PORTLAND IS ONLY	$906,728,460	C313	$35,151,617.00	$871,576,843	0.3000000	$2,614,730.53
SAN PATRICIO DRAINAGE DIS	$906,728,460	ABT	$725,382,770.00	$181,345,690	0.0500000	$90,672.85

Total Tax: $6,709,561.59
Total Tax Paid to date: $6,709,561.59
Total Tax Remaining: $0.00

Exemptions:
C313 CHAPTER 313 CREDIT ECO ECONOMIC EXEMPTION ABT ABATEMENT

AMOUNT DUE IF PAID BY:

04/01/2024 9%	04/30/2024 11%	05/31/2024 13%	07/01/2024 15%	07/31/2024 18 + up to 20%	09/02/2024 19 + up to 20%
$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
09/30/2024 20 + up to 20%	**10/31/2024 21 + up to 20%**	**12/02/2024 22 + up to 20%**	**12/31/2024 23 + up to 20%**	**01/31/2025 24 + up to 20%**	**02/28/2025 25 + up to 20%**
$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.

School Information:
GREGORY PORTLAND ISD 2023 M&O .81260000 I&S .30000000 Total 1.1126000 2022 M&O .96030000 I&S .25000000 Total 1.2103000
GREGORY PORTLAND IS ONLY 2023 M&O .00000000 I&S .30000000 Total .00000000 2022 M&O .00000000 I&S .25000000 Total .00000000

4.1.75

PLEASE CUT AT THE DOTTED LINE AND RETURN THIS PORTION WITH YOUR PAYMENT.

Print Date: 03/20/2024

PLEASE NOTE YOUR ACCOUNT NUMBER ON YOUR CHECK AND MAKE CHECKS PAYABLE TO:

MARCELA G. THORMAEHLEN, PCC
SAN PATRICIO COUNTY TAX-ASSESSOR COLLECTOR
P.O. BOX 280
SINTON, TEXAS 78387
(361) 364-9373

* 0 7 0 8 1 6 3 0 9 9 0 0 0 3 0 *

070816309900030
ARCELORMITTAL TEXAS HBI LLC
%PROPERTY TAX DEPT
2800 KAY BAILEY HUTCHISON RD
PORTLAND, TX 78374-7400

AMOUNT PAID:

$_____.____

2023 TAX STATEMENT

MARCELA G. THORMAEHLEN, PCC
SAN PATRICIO COUNTY TAX-ASSESSOR COLLECTOR
P.O. BOX 280
SINTON, TEXAS 78387

Certified Owner:
ARCELORMITTAL TEXAS HBI LLC
%PROPERTY TAX DEPT
2800 KAY BAILEY HUTCHISON RD
PORTLAND, TX 78374-7400

Legal Description:
PERSONAL PROPERTY ABATEMENT & VLA

Legal Acres: .0000
Parcel Address:

Account No: 1033466 **Appr. Dist. No.: 070816309900070**
As of Date: 03/20/2024 **Print Date:** 03/20/2024 **Print By:** ACT_INQ

Market Value		Appraised Value	Assessed Value	Capped Value	Homesite Value	Agricultural Market Value	Non-Qualifying Value
Land	Improvement						
$0	$14,712,580	$14,712,580	$14,712,580	$0	$0	$0	$14,712,580

Taxing Unit	Assessed Value (100%)	Exemptions		Taxable Value	Tax Rate	Tax
		Code	Amount			
SAN PATRICIO COUNTY	$14,712,580		$0.00	$14,712,580	0.3523740	$51,843.31
COUNTY SPECIAL (ROAD & BR	$14,712,580		$0.00	$14,712,580	0.0892310	$13,128.18
GREGORY PORTLAND ISD	$14,712,580	ECO	$14,712,580.00	$0	1.1126000	$0.00
GREGORY PORTLAND IS ONLY	$14,712,580		$0.00	$14,712,580	0.3000000	$44,137.74
SAN PATRICIO DRAINAGE DIS	$14,712,580	ABT	$11,770,064.00	$2,942,516	0.0500000	$1,471.26

Total Tax: $110,580.49
Total Tax Paid to date: $110,580.49
Total Tax Remaining: $0.00

Exemptions:
ECO ECONOMIC EXEMPTION ABT ABATEMENT

AMOUNT DUE IF PAID BY:

04/01/2024 9%	04/30/2024 11 + up to 20%	05/31/2024 13 + up to 20%	07/01/2024 15 + up to 20%	07/31/2024 18 + up to 20%	09/02/2024 19 + up to 20%
$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
09/30/2024 20 + up to 20%	**10/31/2024 21 + up to 20%**	**12/02/2024 22 + up to 20%**	**12/31/2024 23 + up to 20%**	**01/31/2025 24 + up to 20%**	**02/28/2025 25 + up to 20%**
$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.

School Information:
GREGORY PORTLAND ISD 2023 M&O .81260000 I&S .30000000 Total 1.1126000 2022 M&O .96030000 I&S .25000000 Total 1.2103000
GREGORY PORTLAND IS ONLY 2023 M&O .00000000 I&S .30000000 Total .00000000 2022 M&O .00000000 I&S .25000000 Total .00000000

4.1.75

PLEASE CUT AT THE DOTTED LINE AND RETURN THIS PORTION WITH YOUR PAYMENT.

Print Date: 03/20/2024

PLEASE NOTE YOUR ACCOUNT NUMBER ON YOUR CHECK AND MAKE CHECKS PAYABLE TO:

MARCELA G. THORMAEHLEN, PCC
SAN PATRICIO COUNTY TAX-ASSESSOR COLLECTOR
P.O. BOX 280
SINTON, TEXAS 78387
(361) 364-9373

* 1 0 3 3 4 6 6 *

1033466
ARCELORMITTAL TEXAS HBI LLC
%PROPERTY TAX DEPT
2800 KAY BAILEY HUTCHISON RD
PORTLAND, TX 78374-7400

AMOUNT PAID:

$_____.____

Commissioners Court Agenda **2. 3. c.**

Meeting Date: 05/20/2024

Brief Title: Avangrid Renewables, Subsidiary PPM Technical Services, Inc. aka Karankawa Wind LLC

Submitted For: David Krebs, County Judge

From: Debbie Sanders, County Judge Court Administrator

SUBJECT:

Accept and record Annual Certification of Compliance on Tax Abatement Agreement with Pacific Wind Development LLC (aka Avangrid Renewables aka Karankawa Wind LLC) for FY Qtr 4 2022, Q1, Q2 & Q3 of 2023; and compliance report from Corpus Christi Regional Economic Development Corporation for same.

Attachments

CCREDC Compliance Ltr for Pacific Wind aka Avangrid et al

Corpus Christi
REGIONAL ECONOMIC
DEVELOPMENT CORPORATION

May 13, 2024

David Krebs
County Judge
San Patricio County
400 West Sinton Drive
Sinton, Texas 78387

Re: Pacific Wind Development, LLC Annual Compliance Report for 2024

Dear Judge Krebs:

I reviewed the information and documentation provided by Pacific Wind Development, LLC, aka Avangrid Renewables, aka Karankawa Wind, LLC for the annual report per the agreement with and between San Patricio County and the facility. CCREDC has found that the company has met its obligations and is in compliance with the tax abatement agreement. They currently have 14 employees with 9 full-time permanent positions in the surrounding counties: 8 in Nueces County and 1 in Jim Wells County.

Our review included inspection of original documents; they are in compliance. If you have any questions, please feel free to contact me.

Best Regards,

Randy Almaguer
Compliance Officer

AVANGRID
RENEWABLES

January 31, 2024

San Patricio County Judge's Office
400 W. Sinton, Room 109
Sinton, TX 78387
Attention: County Judge

RE: Annual Certification of Compliance with Tax Abatement Agreement- Karankawa Wind, LLC

Dear Judge Krebs,

Pursuant to Section 5.01 of the Tax Abatement Agreement between San Patricio County and Karankawa Wind, LLC, this letter certifies compliance with the provisions of the Agreement.

Please find attached information regarding the jobs created and maintained in connection with Karankawa Wind, as well as copies of the Texas Workforce Commission Quarterly Reports for Q4 2022 and Q1, Q2 and Q3 2023 for the permanent jobs (filed by PPM Technical Services, Inc., a subsidiary of Avangrid Renewables, LLC). Please note that the Q4 2023 TWC Reports are not yet available as of the date of this letter.

If you have questions please contact me at aryn.hansen@avangrid.com or 971-284-2548.

Sincerely,

Aryn Hansen
Manager, Property Tax

Enclosure(s)

Avangrid Renewables
2701 NW Vaughn St, Suite 300, Portland, OR 97210
503-796-7000
www.avangrid.com

An equal opportunity employer

Karankawa Wind, LLC
Commercial Operation Date: 12/30/2019
Jobs Data Sheet as of 1/01/2024

Permanent Positions	# Jobs
Number of jobs created/maintained:	9
Minimum of (3) three jobs filled by local* residents:	Yes

Notes:
All permanent jobs meet the Employment Requirements in the Agreement including paying a minimum wage of $15.00/hour or $31,200/year for salaried employees, and meet the minimum number of at least nine full-tir permanent positions, with at least three positions filled by local residents.

Advertisements for temporary and permanent positions are placed at least 14 days prior to filling in both the Corpus Christi Caller Times and with the Texas Workforce Commission.

**Per the Tax Abatement Agreement between San Patricio County, Texas and Karankawa Wind, LLC, Local County residents are those residing in San Patricio, Bee, Live Oak, Jim Wells, Nueces, Refugio or Aransas County.*

Texas Workforce Commission's Unemployment Tax Services
Employer's Quarterly Report - Filed on January 31, 2023

*** EMPLOYER FILE COPY ***

As of January 17, 2024 12:27 PM

The amounts displayed may be different than those submitted when the report was filed, due to transactions that were applied later.

Wage Report - Period Oct Nov Dec 2022

TWC Tax Account Number:	**11-661243-7**
Employer:	**PPM TECHNICAL SERVICES LLC** **162 CANCO RD** **PORTLAND, ME 04103-4219**
Report Due Date:	**Jan 31, 2023**
Payment Due Date:	**Jan 31, 2023**
Filed On:	**Jan 31, 2023**
Filed By:	**- - -**
Were any of the Texas employees listed on this report paid wages to another state during 2022?	**No**

Wage Report Information

Number of Employees:

Oct 2022:	**20**
Nov 2022:	**20**
Dec 2022:	**20**
Texas County:	**KENEDY**

Employee Wage Summary

Texas Total Wages Reported:	**$553,648.67**
Other States Taxable Wages:	**$0.00**
Texas Taxable Wages:	**$14,988.38**

Tax Summary

Tax Rate:	**0.51%**
Tax = Texas Taxable Wages x Tax Rate	
Tax:	**$76.44**
Late Reporting Penalty:	**$0.00**
Late Payment Interest:	**$0.00**
Report Amount:	**$76.44**

Employee Wage Details - Filed on January 31, 2023

Texas Workforce Commission's Unemployment Tax Services
Employer's Quarterly Report - Filed on April 30, 2023

*** EMPLOYER FILE COPY ***

As of January 22, 2024 02:11 PM

The amounts displayed may be different than those submitted when the report was filed, due to transactions that were applied later.

Wage Report - Period Jan Feb Mar 2023

TWC Tax Account Number:	**11-661243-7**
Employer:	**PPM TECHNICAL SERVICES LLC** **162 CANCO RD** **PORTLAND, ME 04103-4219**
Report Due Date:	**May 01, 2023**
Payment Due Date:	**May 01, 2023**
Filed On:	**Apr 30, 2023**
Filed By:	**- - -**
Were any of the Texas employees listed on this report paid wages to another state during 2023?	**No**

Wage Report Information

Number of Employees:	
Jan 2023:	**19**
Feb 2023:	**18**
Mar 2023:	**16**
Texas County:	**KENEDY**

Employee Wage Summary

Texas Total Wages Reported:	**$960,661.42**
Other States Taxable Wages:	**$0.00**
Texas Taxable Wages:	**$183,203.18**

Tax Summary

Tax Rate:	**0.43%**
Tax = Texas Taxable Wages x Tax Rate	
Tax:	**$787.77**
Late Reporting Penalty:	**$0.00**
Late Payment Interest:	**$0.00**
Report Amount:	**$787.77**

Employee Wage Details - Filed on April 30, 2023

Texas Workforce Commission's Unemployment Tax Services
Employer's Quarterly Report - Filed on July 31, 2023

*** EMPLOYER FILE COPY ***

As of January 17, 2024 08:51 AM

The amounts displayed may be different than those submitted when the report was filed, due to transactions that were applied later.

Wage Report - Period Apr May Jun 2023

TWC Tax Account Number:	**11-661243-7**
Employer:	**PPM TECHNICAL SERVICES LLC** **162 CANCO RD** **PORTLAND, ME 04103-4219**
Report Due Date:	**Jul 31, 2023**
Payment Due Date:	**Jul 31, 2023**
Filed On:	**Jul 31, 2023**
Filed By:	**- - -**
Were any of the Texas employees listed on this report paid wages to another state during 2023?	**No**

Wage Report Information

Number of Employees:	
Apr 2023:	**18**
May 2023:	**18**
Jun 2023:	**18**
Texas County:	**KENEDY**

Employee Wage Summary

Texas Total Wages Reported:	**$562,065.70**
Other States Taxable Wages:	**$0.00**
Texas Taxable Wages:	**$0.00**

Tax Summary

Tax Rate:	**0.43%**
Tax = Texas Taxable Wages x Tax Rate	
Tax:	**$0.00**
Late Reporting Penalty:	**$0.00**
Late Payment Interest:	**$0.00**
Report Amount:	**$0.00**

Employee Wage Details - Filed on July 31, 2023

Texas Workforce Commission's Unemployment Tax Services
Employer's Quarterly Report - Filed on October 31, 2023

*** EMPLOYER FILE COPY ***

As of January 17, 2024 08:29 AM

The amounts displayed may be different than those submitted when the report was filed, due to transactions that were applied later.

Wage Report - Period Jul Aug Sep 2023

TWC Tax Account Number:	**11-661243-7**
Employer:	**PPM TECHNICAL SERVICES LLC** **162 CANCO RD** **PORTLAND, ME 04103-4219**
Report Due Date:	**Oct 31, 2023**
Payment Due Date:	**Oct 31, 2023**
Filed On:	**Oct 31, 2023**
Filed By:	**- - -**
Were any of the Texas employees listed on this report paid wages to another state during 2023?	**No**

Wage Report Information

Number of Employees:	
Jul 2023:	**18**
Aug 2023:	**18**
Sep 2023:	**17**
Texas County:	**KENEDY**

Employee Wage Summary

Texas Total Wages Reported:	**$603,156.69**
Other States Taxable Wages:	**$0.00**
Texas Taxable Wages:	**$0.00**

Tax Summary

Tax Rate:	**0.43%**
Tax = Texas Taxable Wages x Tax Rate	
Tax:	**$0.00**
Late Reporting Penalty:	**$0.00**
Late Payment Interest:	**$0.00**
Report Amount:	**$0.00**

Employee Wage Details - Filed on October 31, 2023

Note: Construction of Karankawa Wind was completed in 2019, so there is no construction spend to report for calendar year 2023. The construction dollars listed here are from the construction period (calendar year 2019).

SCHEDULE 1

"Buy Local" Annual Reports

The following information shall be reported to the Governmental Unit on a calendar-year basis during the first four years of the tax abatement program:

1. Dollar amount spent for materials* (local).
   $6,441,017
2. Dollar amount spent for materials* (total).
   $39,928,767
3. Dollar amount spent for labor** (local).
   $350,832
4. Dollar amount spent for labor** (total).
   $18,904,071
5. Number of jobs created in the construction project (local).
   34
6. Number of jobs created in the construction project (total).
   341
7. Number of jobs created on a permanent basis (local).
   14
8. Number of jobs created on a permanent basis (total).
   14

* "Materials" is defined to include all materials used in excavation, site improvement, demolition, concrete, structural steel, fire proofing, piping, electrical, instruments, paintings and scaffolding, insulation, temporary construction facilities, supplies, equipment rental in construction, small tools and consumables. This term does not include major items of machinery and equipment not readily-available locally.

** "Labor" is defined to include all labor in connection with the excavation, site improvement, demolition, concrete construction, structural steel, fire proofing, equipment placement, piping, electrical, instruments, painting and scaffolding, insulation, construction services, craft benefits, payroll burdens, and related labor expenses. This term does not include engineering services in connection with the project design.

The term "local" as used to describe manufacturers, suppliers, contractors and labor shall include firms, businesses, and persons who reside in or maintain an office in either San Patricio County, Aransas County, or Nueces County.

Note: Per the Tax Abatement Agreement between San Patricio County and Karankawa Wind, local counties are San Patricio, Bee, Live Oak, Jim Wells, Nueces, Refugio, and Aransas.

Commissioners Court Agenda **2. 3. d.**

Meeting Date: 05/20/2024

Brief Title: Approval Ltr fr Accessibility Specialist for ADA/TAS Compliance for EOC

Submitted For: John Hernandez, Engineer

From: Debbie Sanders, County Judge Court Administrator

SUBJECT:

Accept and record Inspection Report from Tim Westphal for ADA/TAS Compliance for EOC and Texas Department of Licensing & Regulation Proof of Inspection document for ADA/TAS Compliance for EOC completed project #TABS2022024989.

Attachments

ADA/TAS Inspection Reports for Compliance for EOC

TIM WESTPHAL
Professional Real Estate Inspector & Construction Consultant

May 13, 2024

Mr.Brad Cutright
Cutright & Prihoda, Inc.
111 East Travis, Suite 222
La Grange, Texas 78945

RE: San Patricio County Tornadic & Hurricane Resistant Safe Room
San Patricio County Tornadic & Hurricane Resistant Safe Room
214 West 5th Street, Building #5
Sinton, Texas 78387

Project Number:
TABS2022024989

INSPECTION COMPLETED - NO VIOLATIONS

Dear Brad:

We are pleased to inform you that the referenced facility has been inspected and found to be in substantial compliance with provisions of the Texas Government Code, Chapter 469.

The inspection results will be forwarded to the Texas Department of Licensing and Regulation for issuance of the final approval letter. For newly constructed buildings and facilities, the Department will provide a Notice of Substantial Compliance (Certificate and Decal) to the owner up on receipt of a completed Notice of Substantial Compliance Request Form.

Please note, this determination does not address the requirements of the Americans with Disabilities Act (ADA), (P.L/ 101-336), or any other state, local, or federal requirements. For information on the ADA, please contact the United States Department of Justice, Civil Rights Division at (202) 514-0301.

If you have questions or need further assistance, or if you are not the owner of record of this facility, contact my office.

Please reference project number TABS2022024989 in all correspondence pertaining to this project.

Sincerely,

Timothy Westphal RAS # 161

Enclosures

60-22

2616 L. Baker Road
Goliad, Texas 77963
Phone: 361-220-1544
fax: 361-645-2583
www.timwestphal.com
timwestphalras@yahoo.com

* Texas Real Estate License #2501
* Registered Accessibility Specialist #161
Project Management
* **Licensed Since 1989**

Project Number: TABS2022024989
Project Name: **San Patricio County Tornadic & Hurricane Resistant Safe Room**
Facility: San Patricio County Tornadic & Hurricane Resistant Safe Room
Address: 214 West 5th Street, Building #5
Sinton, Texas 78387

Owner: San Patricio County
Owner Contact: David Krebs
Owner Address: 400 West Sinton Street, #109
Sinton, Texas 787387

Project Description: New tornadic & hurricance resistant safe room.

8,000 square feet
Start Date: October 3, 2022
Estimated Completion Date: November 17, 2023
Estimated Cost: $3,300,000

RAS: Timothy Westphal; **RAS #:** 161

Inspection date: May 8, 2024
Report date: May 13, 2024

Inspection Report

No Violations

End of Report

TEXAS DEPARTMENT OF LICENSING & REGULATION

P.O. Box 12157 • Austin, Texas 78711-2157
techinfo@tdlr.texas.gov • www.tdlr.texas.gov

PROOF OF INSPECTION FORM

This form was created by the Texas Department of Licensing and Regulation (TDLR) to provide proof of inspection to a building owner and is not intended to imply that a Registered Accessibility Specialist (RAS) is an employee of TDLR or that they have been hired by TDLR to perform this inspection.

Texas Administrative Code Chapter 68.41(c) requires the owner, the owner's designated agent, or an individual representing the owner to be present during the inspection. The individual on site during the inspection must provide a physical or electronic signature on the proof of inspection form prescribed by the department.

This form must be completed in full and signed at the time and location of the inspection.
The owner or owner designee that accompanied the RAS on the inspection may electronically sign the Proof of Inspection form on the day of the inspection.

1. PROJECT

Project Name: San Patricio County Tornadic & Hurricane Resistant Safe Room	TDLR Project #: TABS2022024989
Building or Facility Name: San Patricio County Tornadic & Hurricane Resistant Safe Room	
Physical Address: 214 West 5th Street, Building #5 Sinton Texas 78387 Street Name, Number, Suite Number, City, State, Zip Code	

2. RAS INFORMATION

Name: Timothy Westphal	RAS #: 161
Company/Agency: Tim Westphal	
Physical Address: 2616 L. Baker Road Goliad Texas 77963 Street Name, Number, Suite Number, City, State, Zip Code	
Phone Number: 361-220-1544	Email: TimWestphalRAS@yahoo.com

I certify that I have performed an inspection of the referenced construction project:

Tim Westphal — RAS Signature

5/8/24 — Date of Inspection

3. OWNER/OWNER DESIGNEE* PRESENT DURING THE INSPECTION

Building/facility Owner or Designee: Building & Grounds Supervisor

Representative: John R Doria

Physical Address: 214 w 5th St. Sinton, Tx. 78387
Street Name, Number, Suite Number, City, State, Zip Code

Phone Number: 361 364 9337 Email: JDoria@SanPatricioCountyTx.gov

I certify that I was present during the inspection of the referenced construction project:

[signature] — Signature of Owner / Designee*

5/8/24 — Date of Inspection

* The designee may be someone other than the owner or designated agent referenced in Administrative Rule 68.42.

Commissioners Court Agenda **2. 3. e.**

Meeting Date: 05/20/2024

Brief Title: SCA MD Anderson

From: Tricia Astin, County Judge Court Coordinator

SUBJECT:

Accept and record Correct Single Case Agreement for current County employee with University of Texas - MD Anderson Cancer Center as approved May 13, 2024.

Attachments

Single Case Agreement with MD Anderson

THE UNIVERSITY OF TEXAS
MD Anderson Cancer Center

Making Cancer History®

May 8, 2024

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

Phone: 361 364 9300

MDACC#: 0682070 **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:	**05/08/24 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_____

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,

Mirna Flores

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.

David R. Krebs — County Judge — 5/15/2024

Signature — Title: San Patricio — Date

Copy: Managed Care Office
BAB

Commissioners Court Agenda **2. 4. a.**

Meeting Date: 05/20/2024

Brief Title: Accept and record donation from Mr. and Mrs. Hughes C Thomas

Submitted For: Oscar Rivera, Sheriff **From:** Adrian Rodriguez, Chief Deputy Sheriff

SUBJECT:

Consideration and action on Sheriff Rivera's request to accept a $500 donation from Mr. and Mrs. Hughes C Thomas. The funds will be used to support special events.

Commissioners Court Agenda **2. 4. b.**

Meeting Date: 05/20/2024

Brief Title: Preventive Maintenance Agreement proposal Ice Maker Pct 1

Submitted For: Sonia Lopez, Commissioner PCT 1

From: Debbie Sanders, County Judge Court Administrator

SUBJECT:

Consideration and action on request from Sonia Lopez, Commissioner, Pct 1 for Preventative Maintenance Agreement proposal for Ice Make in Precinct 1 offices, 3 times per year.

Attachments

Preventive Maint Proposal Pct 1 Ice Maker

ProTex Restaurant Services
Service Is Our Business!

PROTEX RESTAURANT SERVICE LLC.
1378 THIRTY-SEVEN CT
CORPUS CHRISTI TX 78409
Phone: 361-654-0080
Fax: 361-654-0083

QUOTE

DATE	INVOICE #	CUST #
5/2/2024	0000150022	0000638

140757

BILL TO:

SAN PATRICIO COMMISSIONERS OFFICE
221 N SCOFIELD
SINTON TX

SHIP TO:

SAN PATRICIO COMMISSIONERS OFFICE
221 N SCOFIELD
SINTON TX

P.O. NUMBER	TERMS	SALES PERSON
	NET 30	CHRIS SAATHOFF

QUAN	DESCRIPTION	PRICE EACH	AMOUNT
	PROPOSAL FOR PREVENTATIVE MAINTENANCE ON ICE MACHINE		
	SCOTSMAN MDL# C0530MA-1E SRL# 18041320014241		
	CUSTOMER REQUESTED QUOTE FOR ICE MACHINE PM TO BE PERFORMED 3X A YEAR.		
	WE WILL COORDINATE WITH THE CUSTOMER ON WHEN TO SHUT DOWN ICE MACHINE TO PROPERLY COMPLETE DEEP CLEANING. WE WILL VISUALLY INSPECT FOR ANY DAMAGED COMPONENTS, HOSES, ETC. WE WILL EMPTY THE ICE BINS AND DISASSEMBLE COMPONENTS FOR CLEANING. WE WILL RUN ICE MACHINE CLEANER THROUGH THE CLEANING CYCLE PER MANUFACTURER SPECIFICATIONS. WE WILL REASSEMBLE COMPONENTS, INSTALL NEW FILTER DRIERS, AND MAKE ALL CONNECTIONS NECESSARY. WE WILL START THE UNITS UP AND ENSURE PROPER OPERATIONS.		
1.00	SERVICE FEE	105.00	105.00
1.00	ICE MACHINE CLEANER - NICKEL SAFE	48.00	48.00
1.00	SANITIZER	4.00	4.00
1.00	PRE WATER FILTER 10"	9.32	9.32
1.00	WATER FILTER 10"	44.66	44.66
1.00	MISCELLANEOUS MATERIALS	15.99	15.99
4.00	LABOR	115.00	460.00
	FREIGHT TO BE ADDED TO FINAL INVOICE IF APPLICABLE		
	WE ARE PLEASED TO SUBMIT THIS PROPOSAL FOR YOUR CONSIDERATION. PROPOSAL IS VALID FOR 30 DAYS.		
	IF YOU ACCEPT THIS PROPOSAL. COMPLETE AND		

ProTex Restaurant Services
Service Is Our Business!

PROTEX RESTAURANT SERVICE LLC.
1378 THIRTY-SEVEN CT
CORPUS CHRISTI TX 78409
Phone: 361-654-0080
Fax: 361-654-0083

QUOTE

DATE	INVOICE #	CUST #
5/2/2024	0000150022	0000638
	140757	

BILL TO:

SAN PATRICIO COMMISSIONERS OFFICE
221 N SCOFIELD
SINTON TX

SHIP TO:

SAN PATRICIO COMMISSIONERS OFFICE
221 N SCOFIELD
SINTON TX

P.O. NUMBER	TERMS	SALES PERSON
	NET 30	CHRIS SAATHOFF

QUAN	DESCRIPTION	PRICE EACH	AMOUNT

EMAIL THE SIGNATURE PAGE TO protexsvc@gmail.com

Accepted proposals are processed in the order in which they are received. Please allow sufficient time for all parts and materials to be ordered and job to be scheduled.

Thank you for allowing us to be your service provider. We offer quality service 24 hours a day, 7 days a week. Please call (361) 654-0080 to schedule a service call. Texas State License No. TACLA36500C. Regulated by the Texas Department of Licensing and Regulation, P.O. Box 12157 Austin, Texas 78711. 1-800-803-9202, 512-463-6599. Donald Dennis MPL#18371 Texas State Board of Plumbing Examiners 929 East 41st St. P.O. Box 4200 Austin, TX 78765.

X_____
SIGNATURE

X_____
PRINTED NAME

X_____
DATE ACCEPTED

TOTAL **$686.97**

Commissioners Court Agenda **2. 4. c.**

Meeting Date: 05/20/2024

Brief Title: Utility Permit Frontier Fiber Line Project Pct #4

Submitted For: John Hernandez, Engineer

From: Debbie Sanders, County Judge Court Administrator

SUBJECT:

Consideration and action on request from John Hernandez, County Engineer, for Utility Permit for Frontier Fiber Line Project in Precinct 4 as follows:
1) Overhead Fiber Line on CR 4736 - Avenue D
2) Overhead Fiber Line on Inglewood Drive and Underground Bore on Post Oak Drive - Near Ingleside on the Bay
3) Overhead Fiber Line on Morgan Lane, Mooney Lane and Kenny Lane
4) Overhead Fiber Line on Sunray Road, Bishop Road, and Pace Avenue
5) Overhead Fiber Line on Sunset Road
6) Overhead Fiber Line on Dendy Lane

Attachments

Permit Avenue D Ingleside

2nd Permit Avenue D Ingleside

Permit Inglewood Drive Ingleside

Permit Morgan Ingleside

Permit Sunset Dr Ingleside

Permit FM 2725 Ingleside

Appendix A

NOTICE OF PROPOSED
UTILITY LINE ACTIVITY

To: County Right of Way Agent
San Patricio County
Judge's Office
400 W Sinton, Room 109
Sinton, Texas 78387

Date_____

Permit No. _____

Notice is hereby given that _____

Owner of the Proposed Line proposes to place a _____

line within the right-of-way of _____

_____

as follows: (give location, length, general design, etc.)

The line will be constructed and maintained on the County right-of-way as shown on the attached drawing(s) and in accordance with the San Patricio County rules for Accommodation of Utility Facilities Within County Rights-of-Way, and all governing laws, including but not limited to the Federal Clean Water Act, the Federal Endangered Species Act, and the Federal Historic Preservation Act. Upon request by San Patricio County, the owner will provide proof of compliance with all governing laws, orders, and regulations.

The owner will use Best Management Practices to minimize erosion and sedimentation resulting from the proposed installation, and will re-vegetate the project area.

The owner will insure that traffic control devices complying with the applicable portions of the Texas Manual On Uniform Traffic Control Devices will be installed and maintained for the duration of the work involved for this installation.

The location and description of the proposed line, along with any appurtenances, is more fully shown on the attached drawings.

It is expressly understood that San Patricio County does not purport to grant any right, claim, title, or easement in, under, or upon this roadway; and it is further understood that San Patricio County may require the owner to relocate this line and any appurtenances, subject to provisions of governing laws, by giving thirty (30) days' notice. The cost associated with the relocation will be borne entirely by the owner.

The installation shall not damage any part of the roadway and adequate provisions must be made to cause minimum inconvenience to the public. In the event the owner fails to comply with any or all of the requirements as set forth herein, the County may take such action as it deems appropriate to compel compliance at all times.

Appendix A Permit No._____

NOTICE OF PROPOSED UTILITY LINE ACTIVITY

The owner agrees to indemnify and save harmless San Patricio County, Texas, it's agents and employees from all suits, actions or claims and from all liability and damages, including but not limited to attorney fees, for any and all injuries or damages sustained by any person or property in consequence of any neglect in the installation, operation or maintenance of the utility facility.

Construction of this line will begin on or after the 7 day of JUNE, 20 24.

By signing below, I certify that I am authorized to represent the owner listed below, and that the owner agrees to the conditions and provisions included in this permit.

Firm: FRONTIER COMMUNICATION Address: 2611 45TH ST DICKINSON, TEXAS

By (Print): DARRIN ALBRECHT

Signature: Darrin Albrecht

Title: MANAGER, FTTH QUALITY CONTROL Phone No.: 281-229-0749

APPROVAL

San Patricio County offers no objections to the location of the proposed utility facility except as noted below.

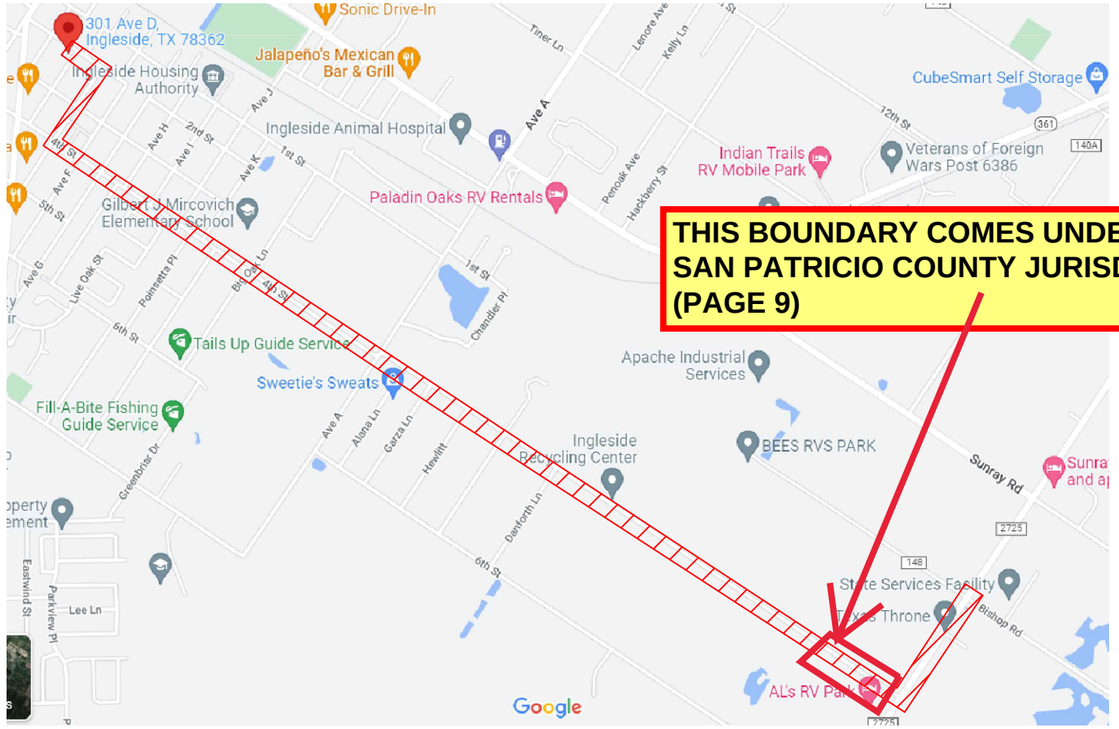
Please notify_____forty-eight (48) hours prior to start of construction of the line.

San Patricio County, Texas

By:_____Date: _____

Title: _____

FEEDER ROUTE 2
70422-5325169
301 Ave D
INGLESIDE, TX 78362
INSDTXXA



THIS BOUNDARY COMES UNDER SAN PATRICIO COUNTY JURISDTICTION (PAGE 9)

MATERIAL

-136' OF 10M STRAND
-2 ANCHORS

STREET INDEX

EAST TO WEST

4TH ST

CUSTOMER:	
ORDER #:	
ISSUED:	DUE:
ADDRESS:	
SERVICE TYPE:	
ASSIGNMENT:	
TEST:	dB @ kHz
SPECIAL NOTES:	

UNITS / ACCT CODES

REVISIONS

CITY

CITY OF INGLESIDE
2525 8TH ST,
INGLESIDE, TX 78362

PHONE#:361-776-7409

CITY

NA

TX DOT

CORPUS CHRISTI DISTRICT

1701 S Padre Island Dr, Corpus Christi, TX 78416

PHONE#:361-808-2660

COUNTY

NA

COUNTY

NA

OTHER

-NA

FRONTIER

FEEDER ROUTE 2

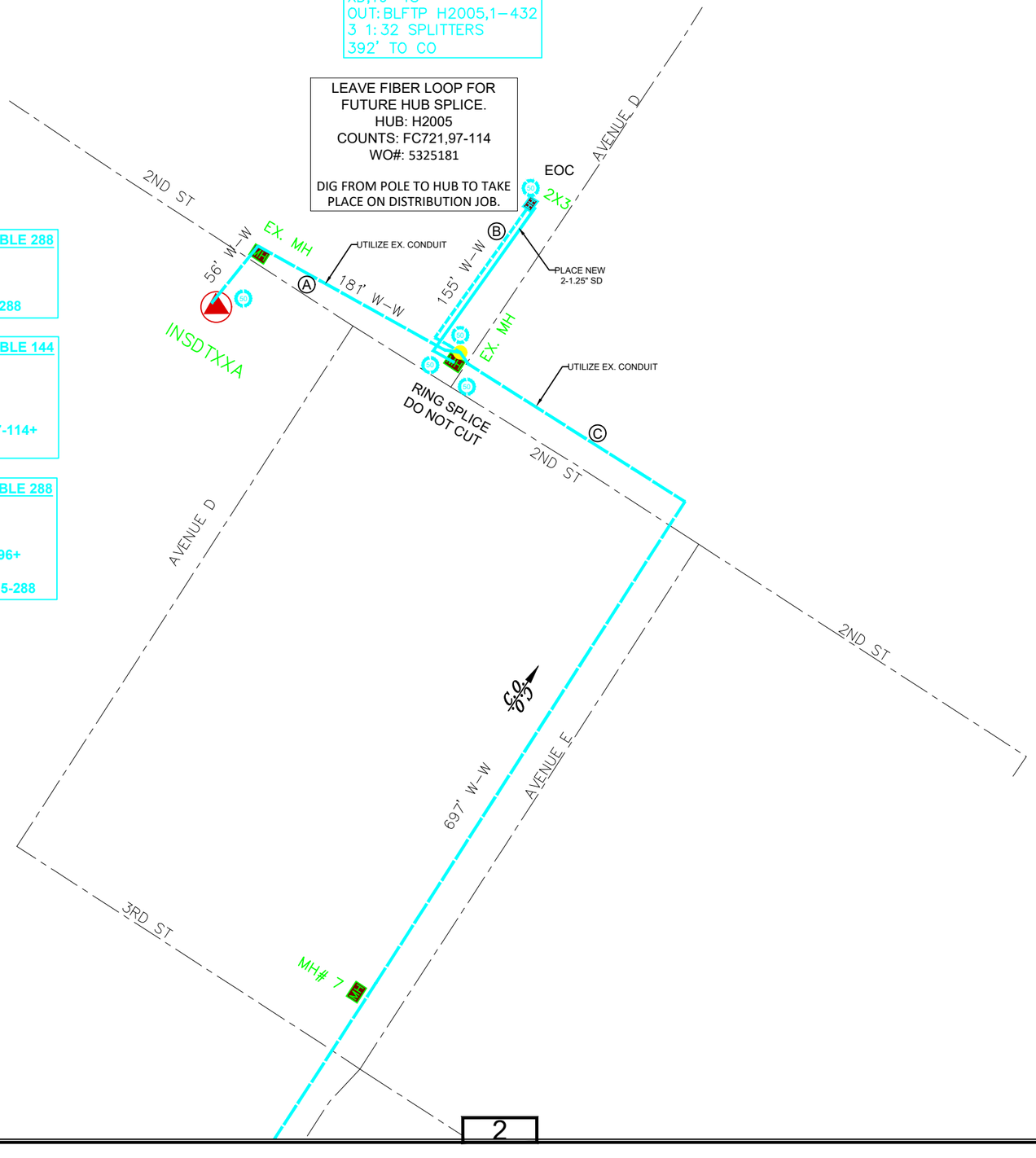
PROJECT NUMBER: 70422-5325169		C.O. AREA: INGLESIDE	
		EXCH. CODE: INGLESIDE	
DRAWN DATE: 04/26/2024	ENGR: HOUSLEY	CNTY: SAN PATRICIO	
	PHONE: N/A	FILE: 70422-5325169_FEEDER 2.DWG	
SCALE: ########	TAX DISTRICT: —	DWG 1 OF 12	
TWNSHP: ---	RNG: ---	SEC: ---	

C

2423.201
INSDTXXA H2005
FDH 48/432
IN: BLFTP FC721,97-114+
XD,19-48
OUT: BLFTP H2005,1-432
3 1:32 SPLITTERS
392' TO CO

LEAVE FIBER LOOP FOR
FUTURE HUB SPLICE.
HUB: H2005
COUNTS: FC721,97-114
WO#: 5325181

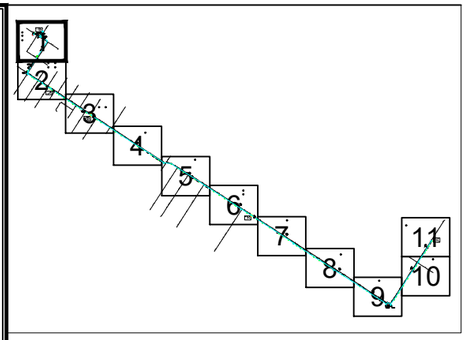
DIG FROM POLE TO HUB TO TAKE
PLACE ON DISTRIBUTION JOB.



Ⓐ PLACE NEW CABLE 288
FTG:487'
ACCT:2422.201
DAT:2881303
BLFTP FC721,1-288

Ⓑ PLACE NEW CABLE 144
FTG:305'
ACCT:2423.201
DAT:2881302
XD,1-96+
BLFTP FC721,97-114+
XD,115-144

Ⓒ PLACE NEW CABLE 288
FTG:1264'
ACCT:2422.201
DAT:2881305
BLFTP FC721,1-96+
XD,97-114+
BLFTP FC721,115-288



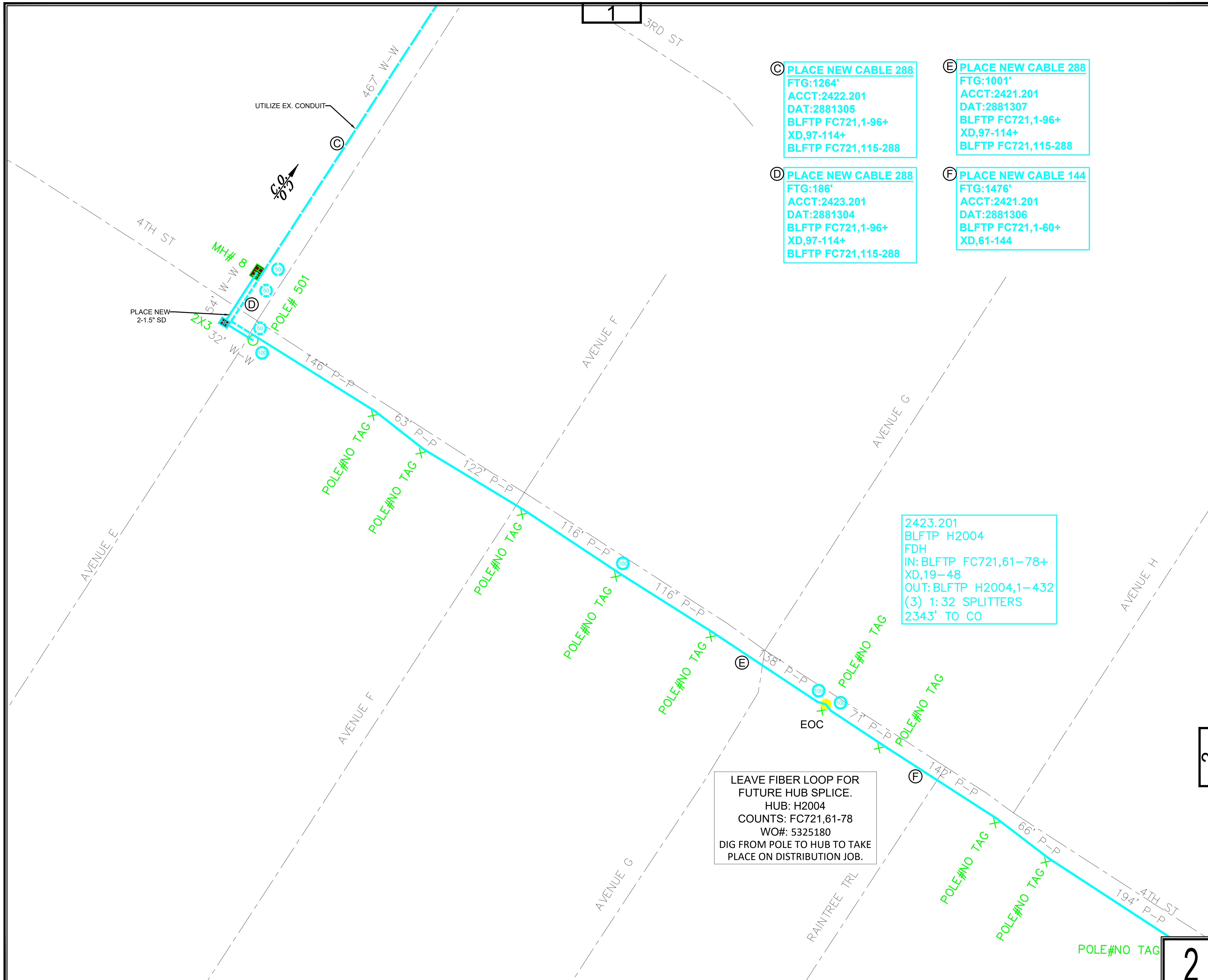
UNITS / ACCT CODES

REVISIONS

FRONTIER

FEEDER RTE. 2

PROJECT NUMBER:	70422-5325169	C.O. AREA:	INGLESIDE
		EXCH. CODE:	INGLESIDE
DRAWN DATE: 04/26/2024	ENGR: HOUSLEY PHONE: N/A	CNTY:	SAN PATRICIO
		FILE:	70422-5325169_FEEDER 2.DWG
SCALE: 1:100	TAX DISTRICT: ---	DWG	2 OF 12
TWNSHP: ---	RNG: ---	SEC:	---



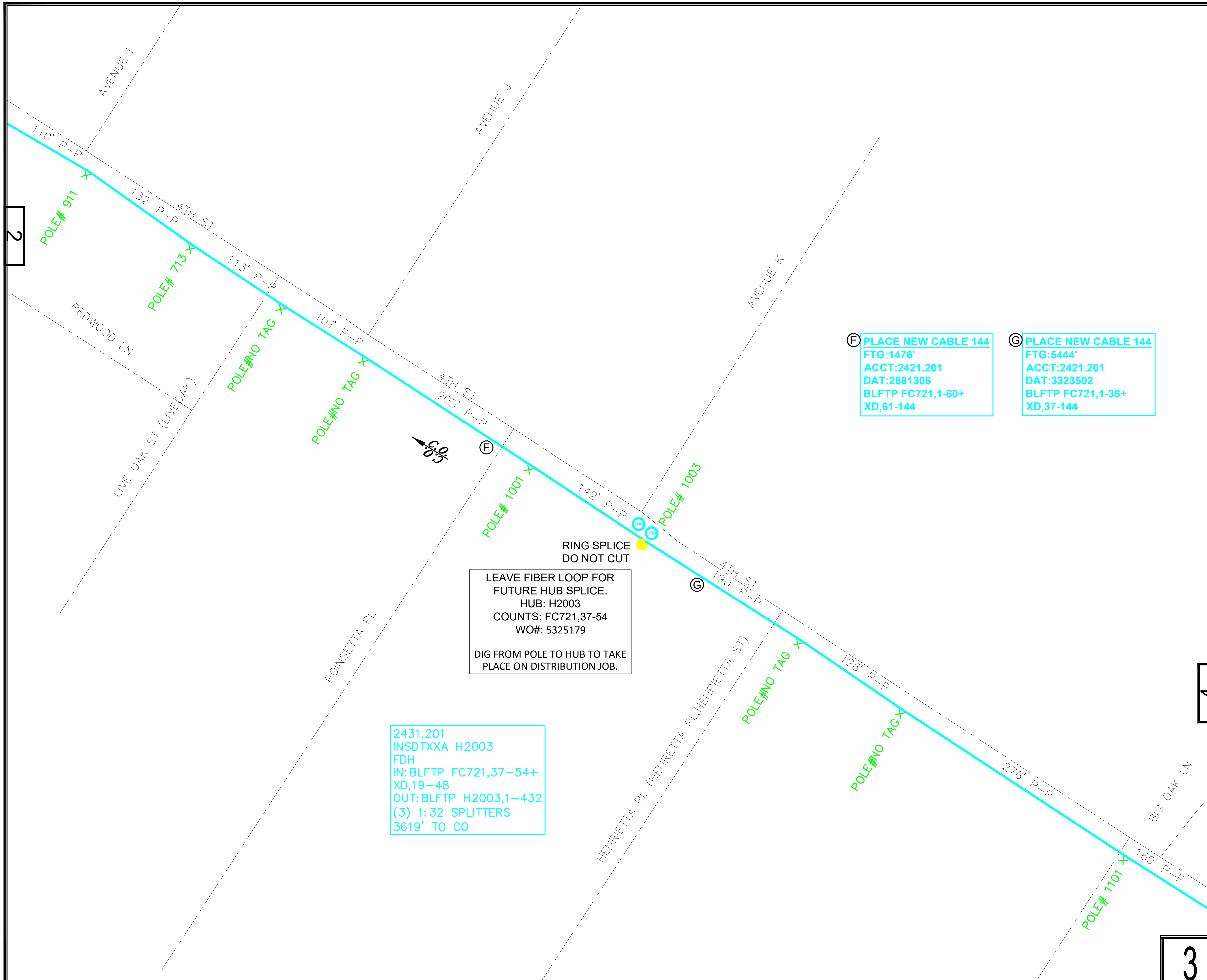
UNITS / ACCT CODES

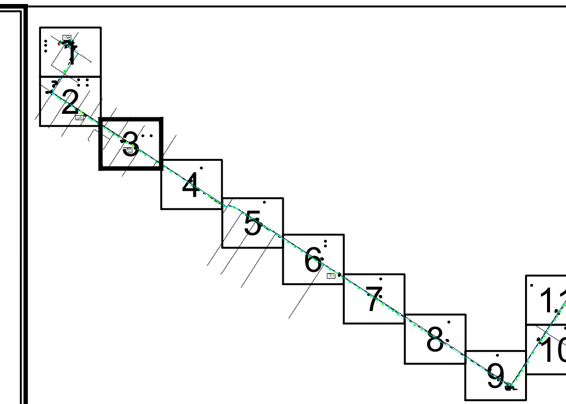
REVISIONS

FRONTIER

FEEDER RTE. 2

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SCALE: 1:100	TAX DISTRICT: ----	DWG 3 OF 12	
TWNSHP: ----	RNG: ----	SEC: ----	





UNITS / ACCT CODES

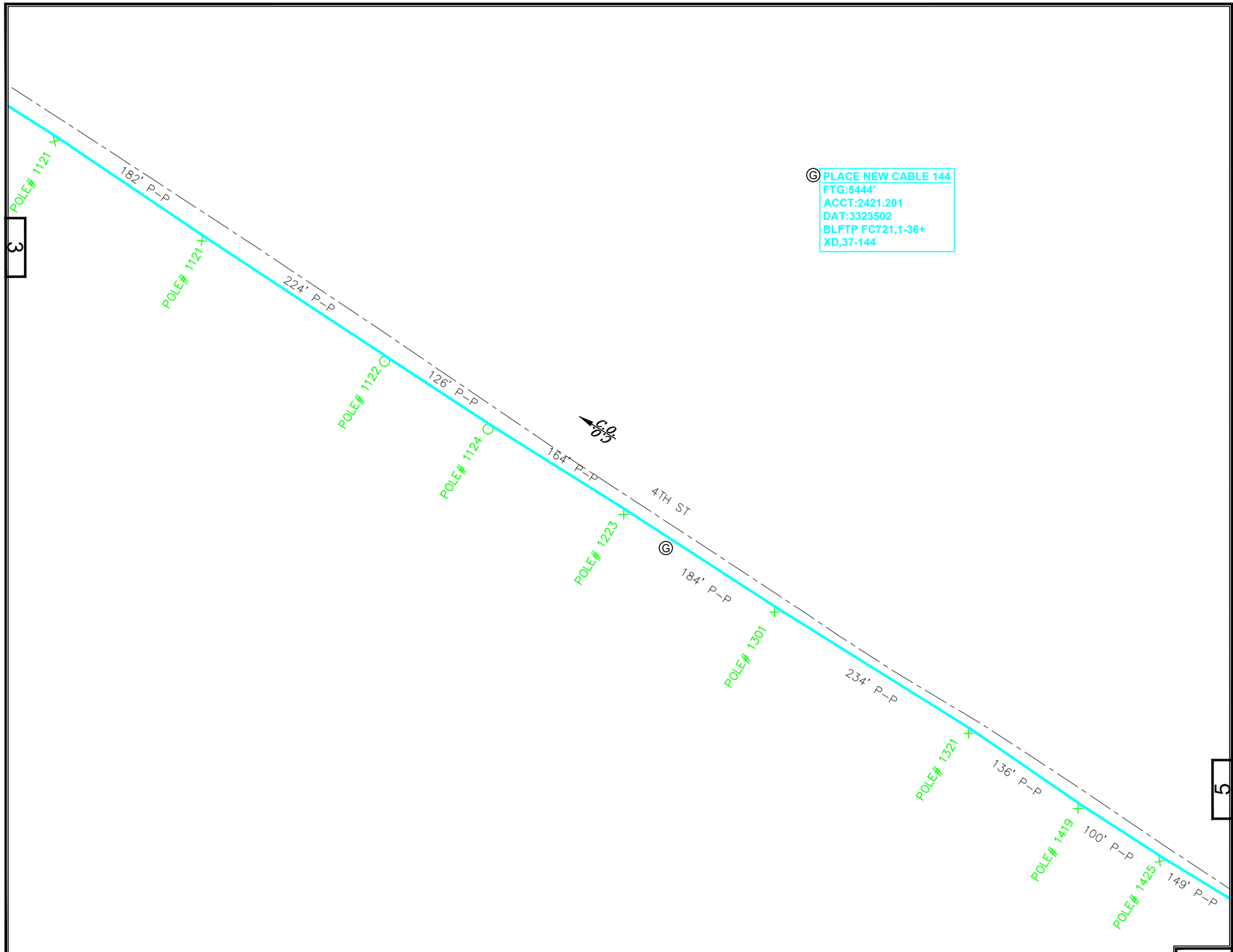
REVISIONS

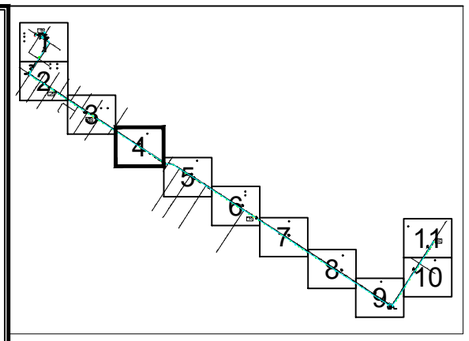
FRONTIER

FEEDER RTE. 2

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DRAWN DATE: 04/26/2024	ENGR: HOUSLEY PHONE: N/A	CNTY: SAN PATRICIO FILE: 70422-5325169_FEEDER 2.DWG
SCALE: 1:100	TAX DISTRICT: ----	DWG 4 OF 12
TWNSHP: ----	RNG: ----	SEC: ----

3





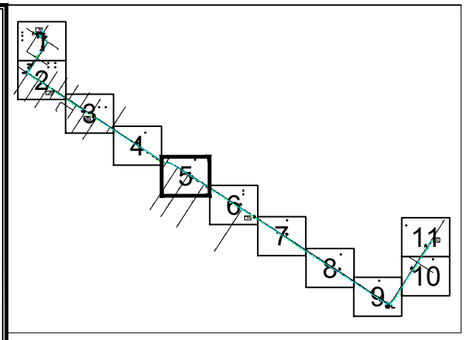
UNITS / ACCT CODES

REVISIONS

FRONTIER

FEEDER RTE. 2

PROJECT NUMBER:	70422-5325169	C.O. AREA:	INGLESIDE
		EXCH. CODE:	INGLESIDE
DRAWN DATE:	04/26/2024	ENGR: HOUSLEY PHONE: N/A	CNTY: SAN PATRICIO FILE: 70422-5325169_FEEDER 2.DWG
SCALE:	1:100	TAX DISTRICT: ---	DWG 5 OF 12
TWNSHP:	---	RNG: ---	SEC: ---



Ⓖ PLACE NEW CABLE 144
FTG:5444'
ACCT:2421.201
DAT:3323502
BLFTP FC721,1-36+
XD,37-144

AVENUE A
197' P-P
POLE# 1515
4TH ST
208' P-P
POLE# 1801
POLE#NO TAG
177' P-P
4TH ST
POLE# 1715
163' P-P
6.9%
193' P-P
POLE# 1801
4TH ST
POLE# 1819
114' P-P
POLE# 1829
176' P-P
POLE# 1901
286' P-P
ALANA LN
GARZA AVE (GARZA LN)
HEWLETT DR (HEWLITT,HEWLETT LN)

4
5
6

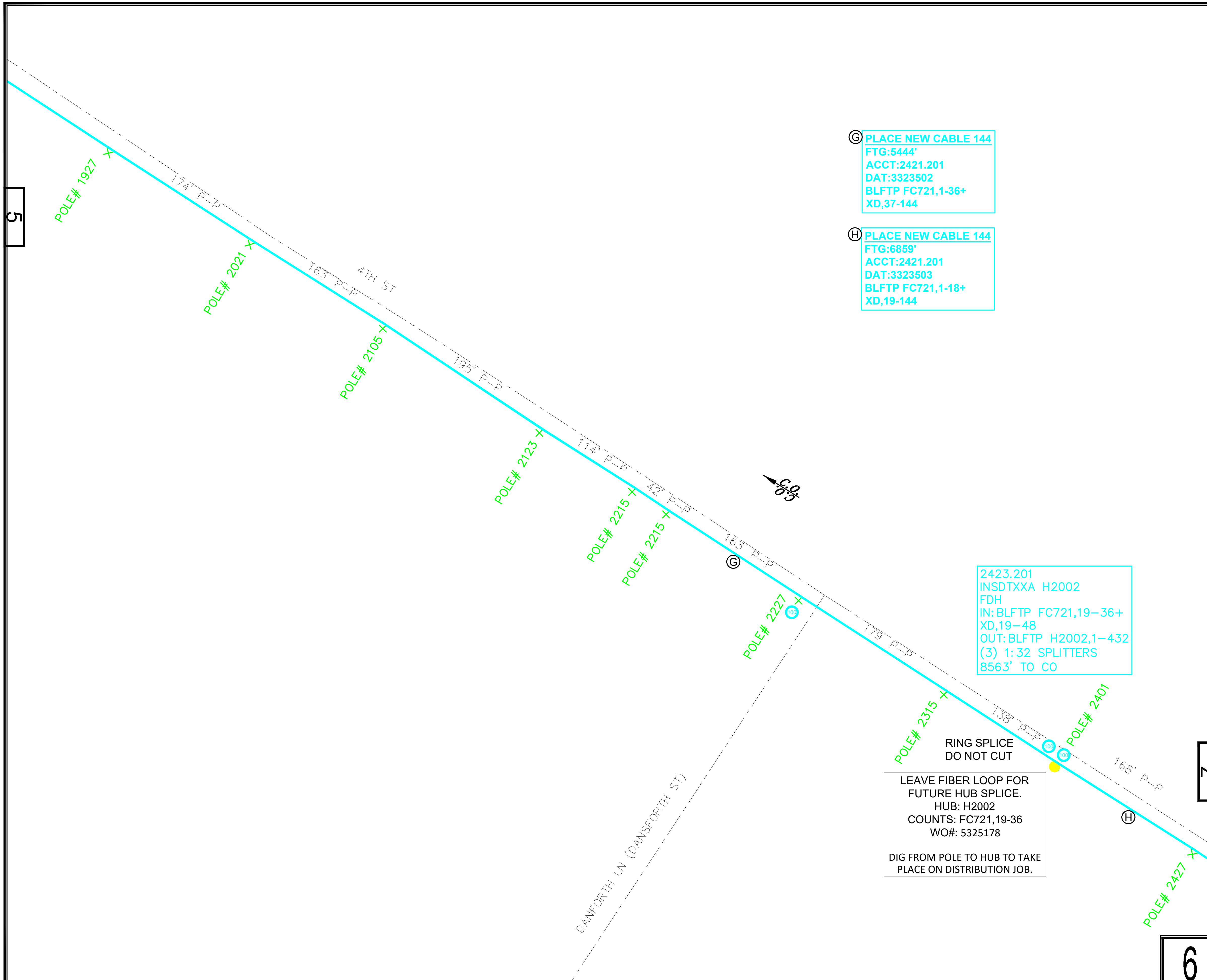
UNITS / ACCT CODES

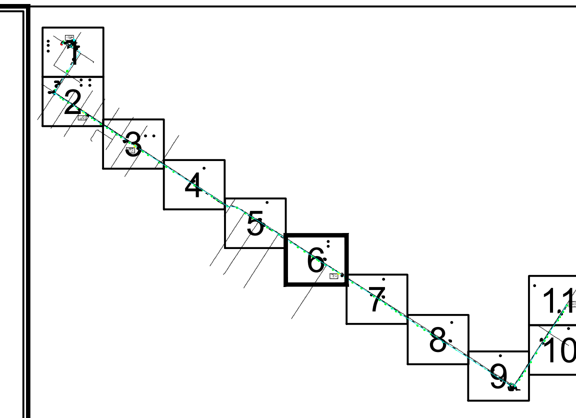
REVISIONS

FRONTIER

FEEDER RTE. 2

PROJECT NUMBER: 70422-5325169		C.O. AREA: INGLESIDE EXCH. CODE: INGLESIDE	
DRAWN DATE: 04/26/2024	ENGR: HOUSLEY PHONE: N/A	CNTY: SAN PATRICIO FILE: 70422-5325169_FEEDER 2.DWG	
SCALE: 1:100	TAX DISTRICT: ---	DWG 6 OF 12	
TWNSHP: ---	RNG: ---	SEC: ---	





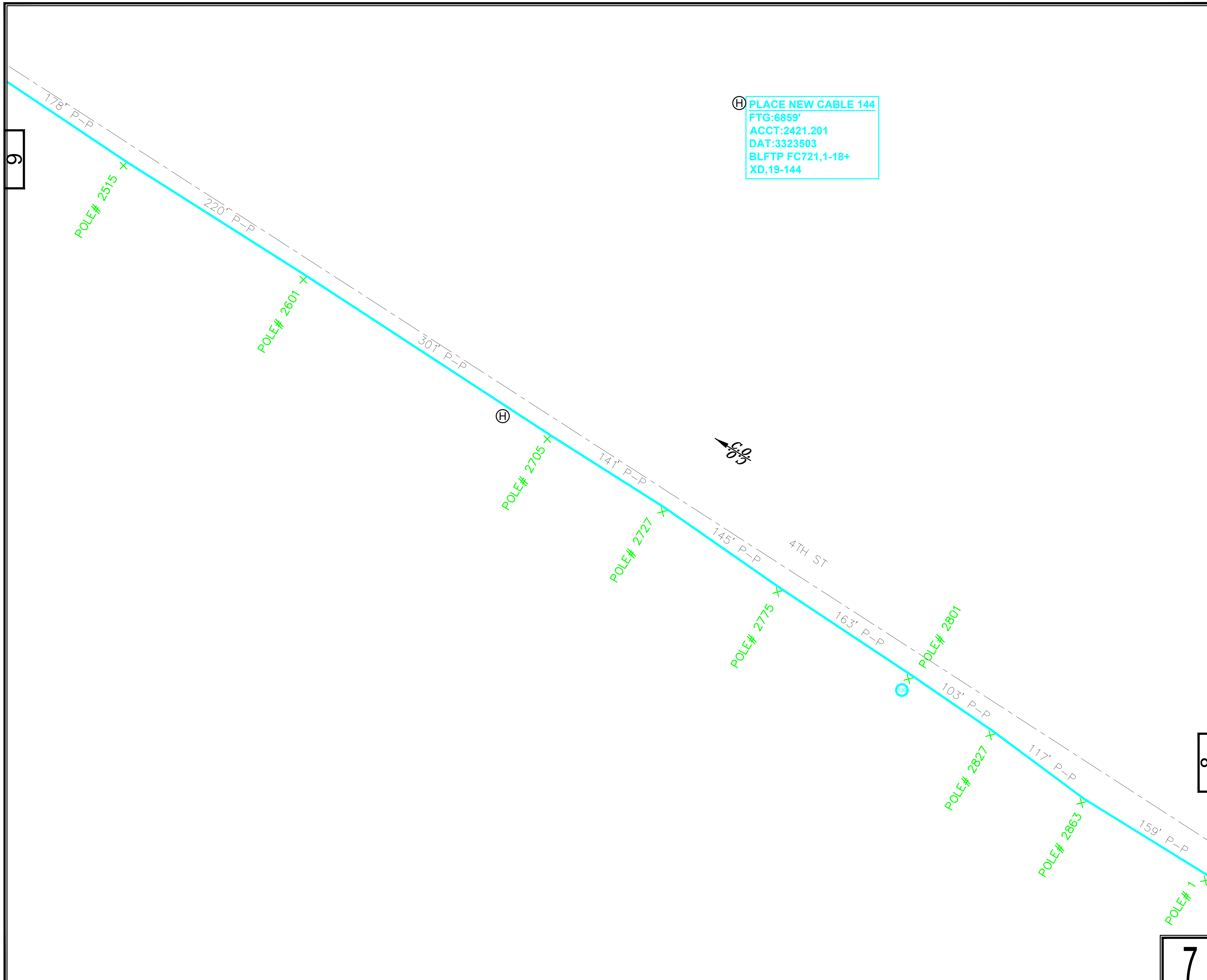
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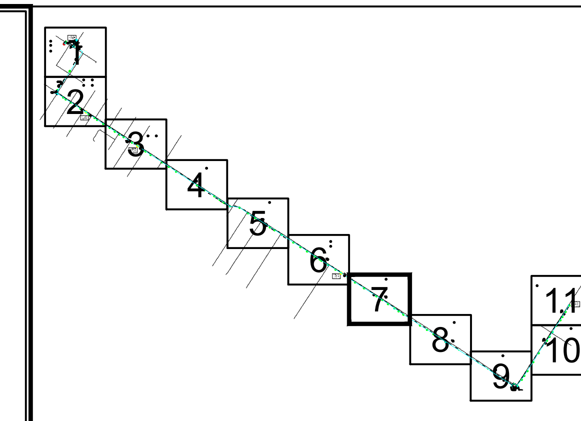
REVISIONS

FRONTIER

FEEDER RTE. 2

PROJECT NUMBER: 70422-5325169		C.O. AREA: INGLESIDE EXCH. CODE: INGLESIDE
DRAWN DATE: 04/26/2024	ENGR: HOUSLEY PHONE: N/A	CNTY: SAN PATRICIO FILE: 70422-5325169_FEEDER 2.DWG
SCALE: 1:100	TAX DISTRICT: ----	DWG 7 OF 12
TWNSHP: ----	RNG: ----	SEC: ----





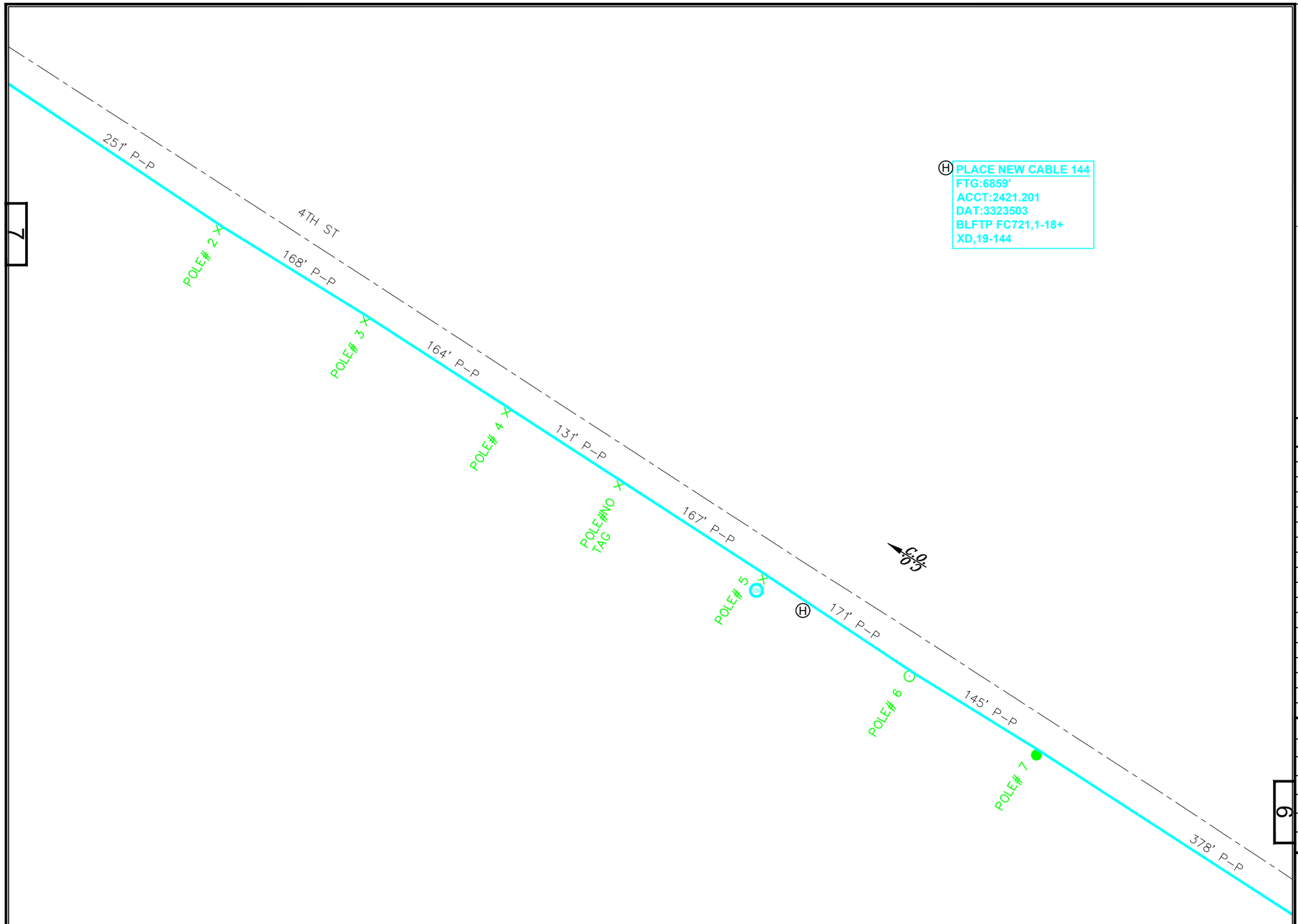
UNITS / ACCT CODES

REVISIONS

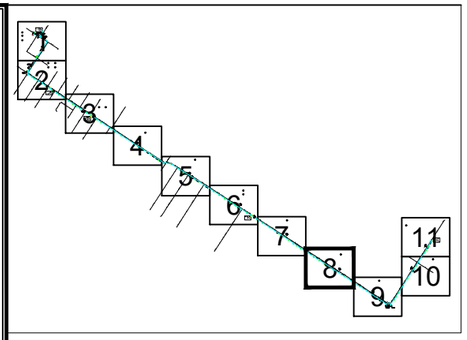
FRONTIER

FEEDER RTE. 2

PROJECT NUMBER: 70422-5325169		C.O. AREA: INGLESIDE EXCH. CODE: INGLESIDE
DRAWN DATE: 04/26/2024	ENGR: HOUSLEY PHONE: N/A	CNTY: SAN PATRICIO FILE: 70422-5325169_FEEDER 2.DWG
SCALE: 1:100	TAX DISTRICT: ----	DWG 8 OF 12
TWNSHP: ----	RNG: ----	SEC: ----



Ⓗ PLACE NEW CABLE 144
FTG:6859'
ACCT:2421.201
DAT:3323503
BLFTP FC721,1-18+
XD,19-144



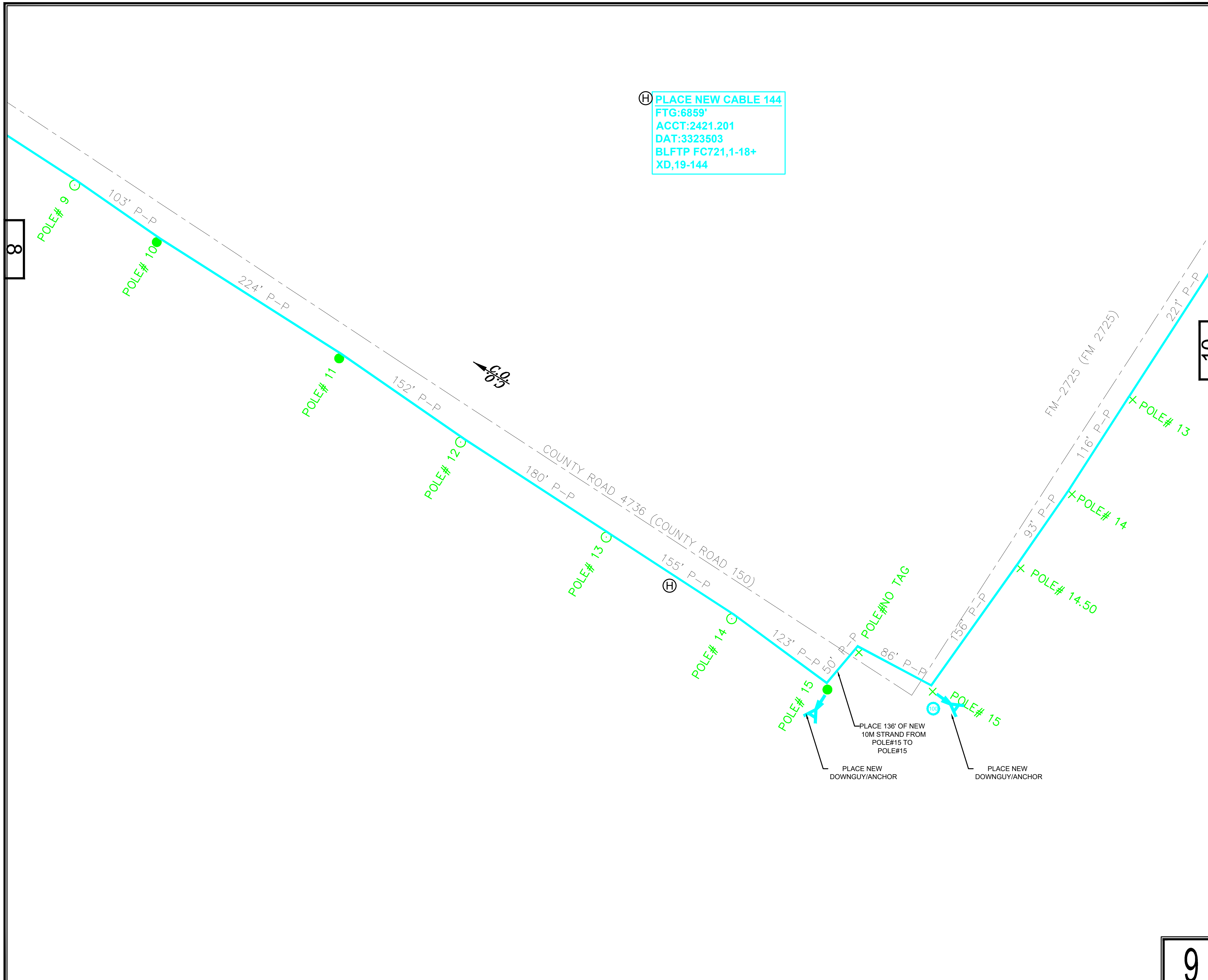
UNITS / ACCT CODES

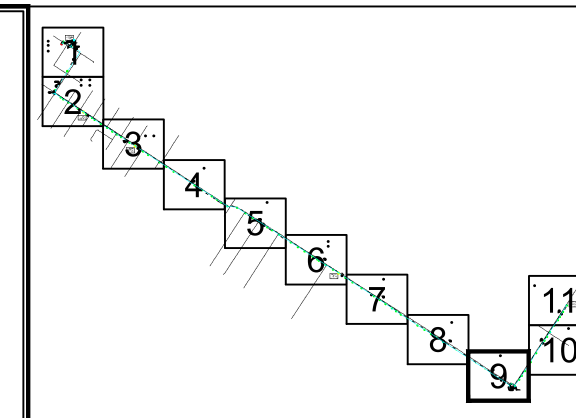
REVISIONS

FRONTIER

FEEDER RTE. 2

PROJECT NUMBER: 70422-5325169		C.O. AREA: INGLESIDE EXCH. CODE: INGLESIDE	
DRAWN DATE: 04/26/2024	ENGR: HOUSLEY PHONE: N/A	CNTY: SAN PATRICIO FILE: 70422-5325169_FEEDER 2.DWG	
SCALE: 1:100	TAX DISTRICT: ---	DWG 9 OF 12	
TWNSHP: --	RNG: —	SEC: —	





UNITS / ACCT CODES

REVISIONS

FRONTIER

FEEDER RTE. 2

PROJECT NUMBER: 70422-5325169		C.O. AREA: INGLESIDE EXCH. CODE: INGLESIDE	
DRAWN DATE: 04/26/2024	ENGR: HOUSLEY PHONE: N/A	CNTY: SAN PATRICIO FILE: 70422-5325169_FEEDER 2.DWG	
SCALE: 1:100	TAX DISTRICT: ----	DWG 10 OF 12	
TWNSHP: ----	RNG: ----	SEC: ----	

9

11

9

10

POLE# 6

158' P-P

116' P-P

POLE#NO TAG

91' P-P

POLE#NO TAG

POLE# 7

312' P-P

213' P-P

POLE# 10

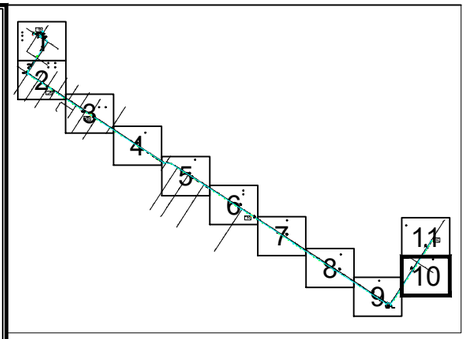
POLE# 11

FM-2725 (FM 2725)

COUNTY ROAD 4714 (COUNTY ROAD 148)

C.O. 0+00

Ⓗ PLACE NEW CABLE 144
FTG:6859'
ACCT:2421.201
DAT:3323503
BLFTP FC721,1-18+
XD,19-144



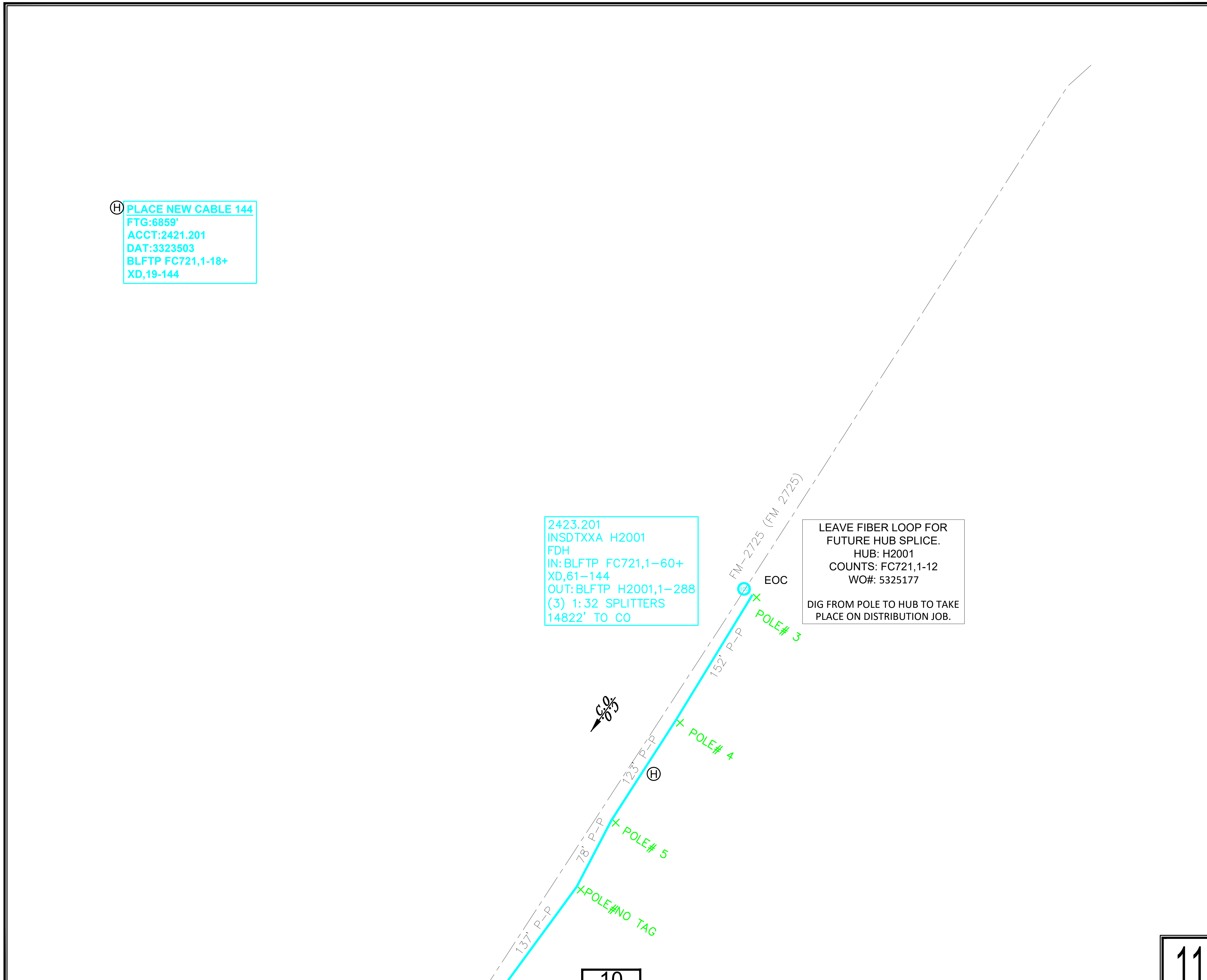
UNITS / ACCT CODES

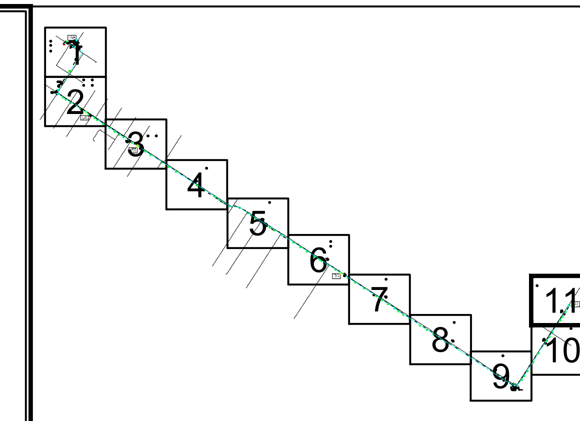
REVISIONS

FRONTIER

FEEDER RTE. 2

PROJECT NUMBER:	70422-5325169	C.O. AREA:	INGLESIDE
		EXCH. CODE:	INGLESIDE
DRAWN DATE: 04/26/2024	ENGR: HOUSLEY PHONE: N/A	CNTY:	SAN PATRICIO
		FILE:	70422-5325169_FEEDER 2.DWG
SCALE: 1:100	TAX DISTRICT: ---	DWG	11 OF 12
TWNSHP: ---	RNG: ---	SEC:	---





UNITS / ACCT CODES

REVISIONS

FRONTIER

FEEDER RTE. 2

PROJECT NUMBER: 70422-5325169		C.O. AREA: INGLESIDE EXCH. CODE: INGLESIDE	
DRAWN DATE: 04/26/2024	ENGR: HOUSLEY PHONE: N/A	CNTY: SAN PATRICIO FILE: 70422-5325169_FEEDER 2.DWG	
SCALE: 1:100	TAX DISTRICT: ----	DWG 12 OF 12	
TWNSHP: ----	RNG: ----	SEC: ----	

Appendix A

NOTICE OF PROPOSED
UTILITY LINE ACTIVITY

To: County Right of Way Agent
San Patricio County
Judge's Office
400 W Sinton, Room 109
Sinton, Texas 78387

Date_____

Permit No. _____

Notice is hereby given that _____

Owner of the Proposed Line proposes to place a _____

line within the right-of-way of _____

_____

as follows: (give location, length, general design, etc.)

The line will be constructed and maintained on the County right-of-way as shown on the attached drawing(s) and in accordance with the San Patricio County rules for Accommodation of Utility Facilities Within County Rights-of-Way, and all governing laws, including but not limited to the Federal Clean Water Act, the Federal Endangered Species Act, and the Federal Historic Preservation Act. Upon request by San Patricio County, the owner will provide proof of compliance with all governing laws, orders, and regulations.

The owner will use Best Management Practices to minimize erosion and sedimentation resulting from the proposed installation, and will re-vegetate the project area.

The owner will insure that traffic control devices complying with the applicable portions of the Texas Manual On Uniform Traffic Control Devices will be installed and maintained for the duration of the work involved for this installation.

The location and description of the proposed line, along with any appurtenances, is more fully shown on the attached drawings.

It is expressly understood that San Patricio County does not purport to grant any right, claim, title, or easement in, under, or upon this roadway; and it is further understood that San Patricio County may require the owner to relocate this line and any appurtenances, subject to provisions of governing laws, by giving thirty (30) days' notice. The cost associated with the relocation will be borne entirely by the owner.

The installation shall not damage any part of the roadway and adequate provisions must be made to cause minimum inconvenience to the public. In the event the owner fails to comply with any or all of the requirements as set forth herein, the County may take such action as it deems appropriate to compel compliance at all times.

Appendix A Permit No._____

NOTICE OF PROPOSED UTILITY LINE ACTIVITY

The owner agrees to indemnify and save harmless San Patricio County, Texas, it's agents and employees from all suits, actions or claims and from all liability and damages, including but not limited to attorney fees, for any and all injuries or damages sustained by any person or property in consequence of any neglect in the installation, operation or maintenance of the utility facility.

Construction of this line will begin on or after the 7 day of JUNE, 20 24.

By signing below, I certify that I am authorized to represent the owner listed below, and that the owner agrees to the conditions and provisions included in this permit.

Firm: FRONTIER COMMUNICATION Address: 2611 45TH ST DICKINSON, TEXAS

By (Print): DARRIN ALBRECHT

Signature: Darrin Albrecht

Title: MANAGER, FTTH QUALITY CONTROL Phone No.: 281-229-0749

APPROVAL

San Patricio County offers no objections to the location of the proposed utility facility except as noted below.

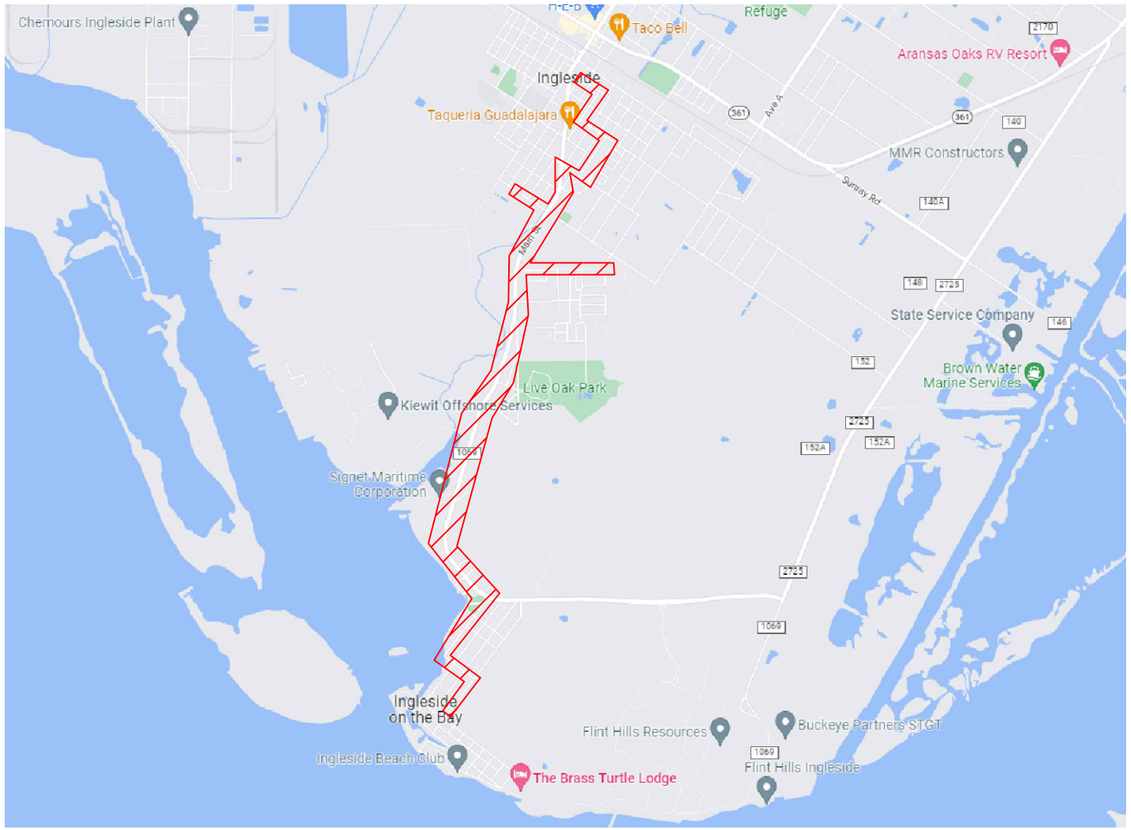
Please notify_____forty-eight (48) hours prior to start of construction of the line.

San Patricio County, Texas

By:_____Date: _____

Title: _____

FTTH-FEEDER ROUTE 3
70422-5325170
301 AVE D
INGLESIDE, TX 78362
INSDTXXA



MATERIAL

-8707 OF 10M STRAND
-22 ANCHORS

CUSTOMER:	
ORDER #:	
ISSUED:	DUE:
ADDRESS:	
SERVICE TYPE:	
ASSIGNMENT:	
TEST:	dB @ kHz
SPECIAL NOTES:	

UNITS / ACCT CODES

REVISIONS

CITY

CITY OF INGLESIDE
2525 8TH ST,
INGLESIDE, TX 78362

PHONE#:361-776-7409

CITY

NA

TX DOT

CORPUS CHRISTI DISTRICT

1701 S Padre Island Dr, Corpus Christi, TX 78416

PHONE#:361-808-2660

COUNTY

NA

COUNTY

NA

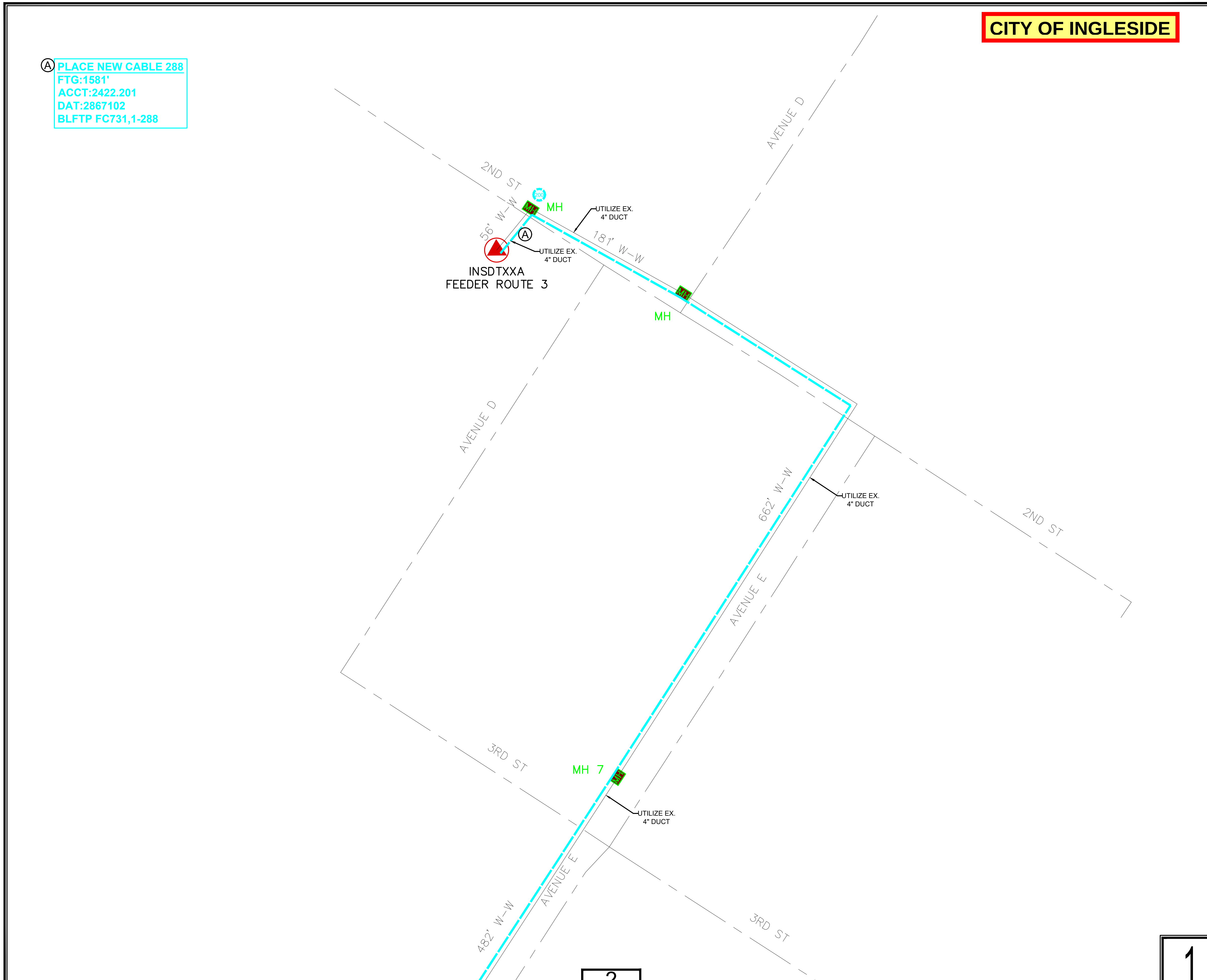
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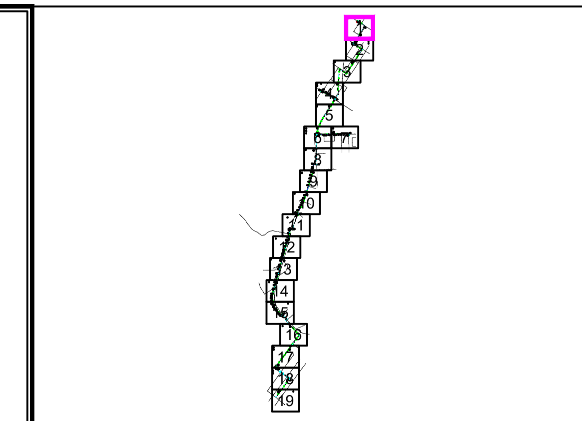
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FRONTIER

FEEDER ROUTE 4
FRONTIER INGLESIDE

PROJECT NUMBER: 70422-5325170		C.O. AREA: INGLESIDE EXCH. CODE: INGLESIDE	
DRAWN DATE: 04/26/2024	ENGR: HOUSLEY PHONE: N/A	CNTY: SAN PATRICIO FILE: 70422-5325170_FEEDER ROUTE 3.DWG	
SCALE: ########	TAX DISTRICT: ---	DWG 1 OF 20	
TWNSHP: --	RNG: —	SEC: —	





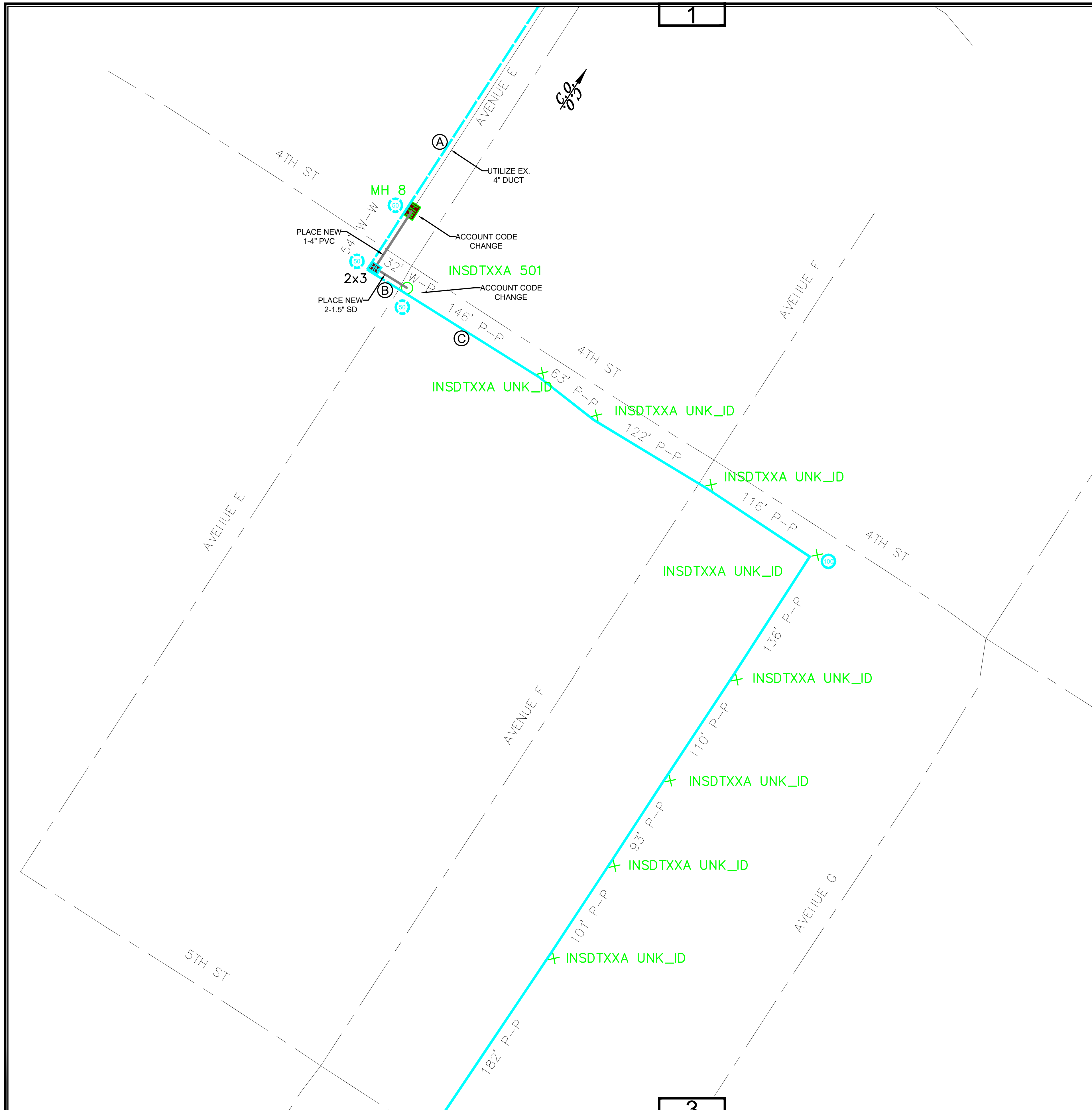
UNITS / ACCT CODES

REVISIONS

FRONTIER

FEEDER ROUTE 4
FRONTIER INGLESIDE

PROJECT NUMBER: 70422-5325170		C.O. AREA: INGLESIDE EXCH. CODE: INGLESIDE	
DRAWN DATE: 04/26/2024	ENGR: HOUSLEY PHONE: N/A	CNTY: SAN PATRICIO FILE: 70422-5325170_FEEDER ROUTE 3.DWG	
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TWNSHP: ----	RNG: ----	SEC: ----	

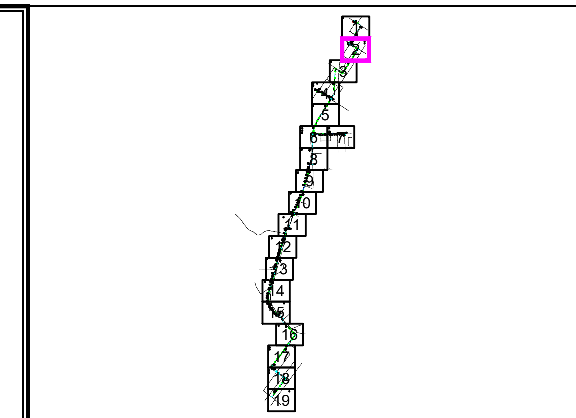


CITY OF INGLESIDE

Ⓐ **PLACE NEW CABLE 288**
FTG:1581'
ACCT:2422.201
DAT:2867102
BLFTP FC731,1-288

Ⓑ **PLACE NEW CABLE 288**
FTG:186'
ACCT:2423.201
DAT:2867103
BLFTP FC731,1-288

Ⓒ **PLACE NEW CABLE 288**
FTG:3732'
ACCT:2421.201
DAT:2867104
BLFTP FC731,1-288



UNITS / ACCT CODES

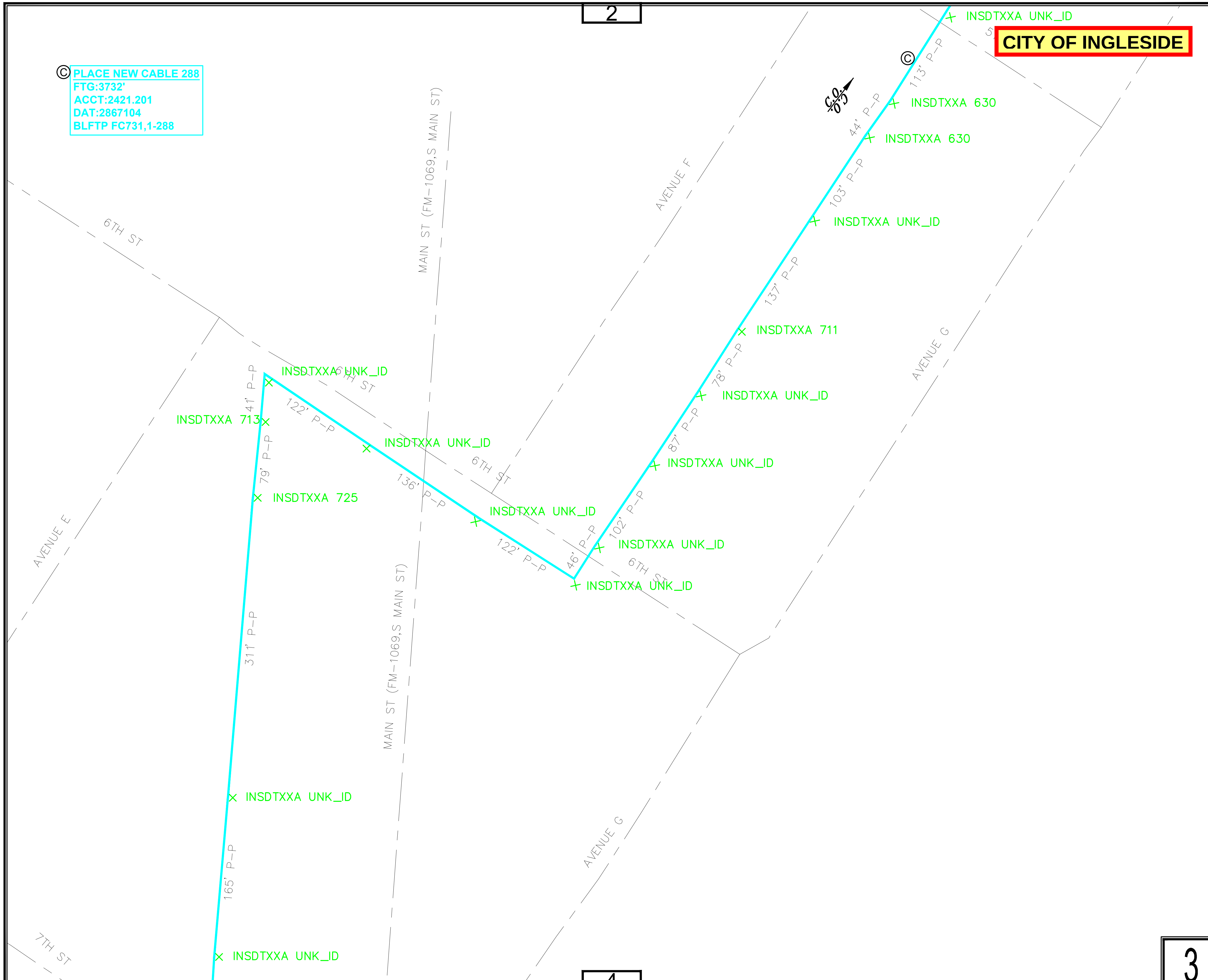
REVISIONS

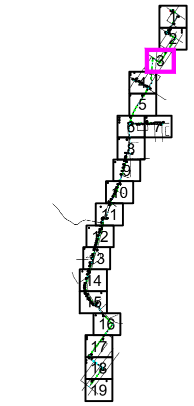
FRONTIER

FEEDER ROUTE 4
FRONTIER INGLESIDE

PROJECT NUMBER: 70422-5325170		C.O. AREA: INGLESIDE EXCH. CODE: INGLESIDE	
DRAWN DATE: 04/26/2024	ENGR: HOUSLEY PHONE: N/A	CNTY: SAN PATRICIO FILE: 70422-5325170_FEEDER ROUTE 3.DWG	
SCALE: 1:100	TAX DISTRICT: ----	DWG 3 OF 20	
TWNSHP: ----	RNG: ----	SEC: ----	

2





UNITS / ACCT CODES

REVISIONS

FRONTIER

FEEDER ROUTE 4
FRONTIER INGLESIDE

PROJECT NUMBER: 70422-5325170		C.O. AREA: INGLESIDE EXCH. CODE: INGLESIDE	
DRAWN DATE: 04/26/2024	ENGR: HOUSLEY PHONE: N/A	CNTY: SAN PATRICIO FILE: 70422-5325170_FEEDER ROUTE 3.DWG	
SCALE: 1:100	TAX DISTRICT: ----	DWG 4 OF 20	
TWNSHP: ----	RNG: ----	SEC: ----	

3

CITY OF INGLESIDE

Ⓒ **PLACE NEW CABLE 288**
FTG:3732'
ACCT:2421.201
DAT:2867104
BLFTP FC731,1-288

Ⓓ **PLACE NEW CABLE 144**
FTG:952'
ACCT:2421.201
DAT:2867105
BLFTP FC731,109-126+
XD,19-144

Ⓔ **PLACE NEW CABLE 288**
FTG:1920'
ACCT:2421.201
DAT:2867106
BLFTP FC731,1-108+
XD,109-288

LEAVE FIBER LOOP FOR FUTURE HUB SPLICE.
HUB: H3005
COUNTS: FC731,109–126
WO#: 5326237

DIG FROM POLE TO HUB TO TAKE PLACE ON DISTRIBUTION JOB.

AVENUE E
8TH ST
FOGG AVE
MAIN ST (FM–1069,S MAIN ST)
7TH ST
AVENUE G
MAIN

PLACE NEW ANCHOR
INSDTXXA UNK_ID
EOC
84' P–P
174' P–P
PLACE NEW 10M STRAND
291' P–P
79' P–P
RING SPLICE DO NOT CUT
59' P–P
93' P–P
156' P–P
58' P–P
160' P–P
150' P–P
186' P–P
52' P–P
142' P–P
INSDTXXA 900
INSDTXXA 804

UNITS / ACCT CODES	

REVISIONS		

FRONTIER

FEEDER ROUTE 4
FRONTIER INGLESIDE

PROJECT NUMBER: 70422-5325170		C.O. AREA: INGLESIDE EXCH. CODE: INGLESIDE	
DRAWN DATE: 04/26/2024	ENGR: HOUSLEY PHONE: N/A	CNTY: SAN PATRICIO FILE: 70422-5325170_FEEDER ROUTE 3.DWG	
SCALE: 1:100	TAX DISTRICT: ---	DWG 5 OF 20	
TWNSHP: ---	RNG: ---	SEC: ---	

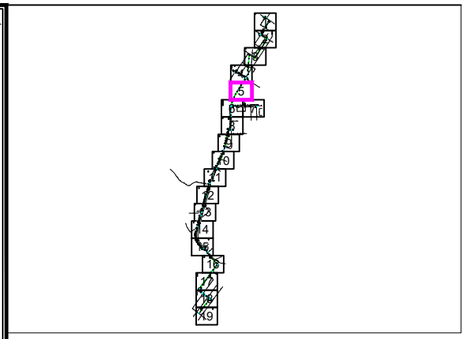
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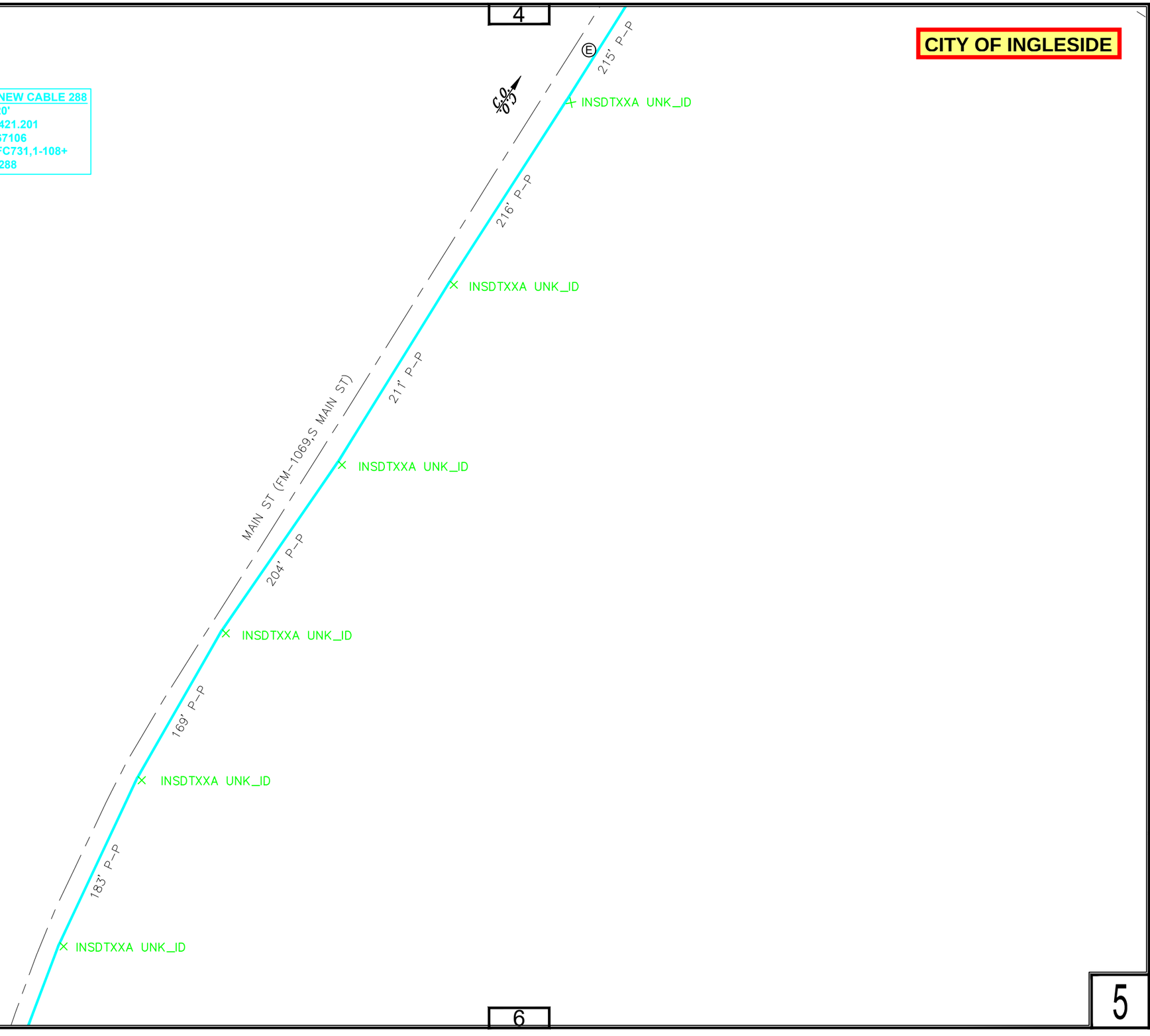
4

4

CITY OF INGLESIDE

Ⓔ PLACE NEW CABLE 288
FTG:1920'
ACCT:2421.201
DAT:2867106
BLFTP FC731,1-108+
XD,109-288





UNITS / ACCT CODES

REVISIONS

FRONTIER

FEEDER ROUTE 4
FRONTIER INGLESIDE

PROJECT NUMBER: 70422-5325170		C.O. AREA: INGLESIDE EXCH. CODE: INGLESIDE	
DRAWN DATE: 04/26/2024	ENGR: HOUSLEY PHONE: N/A	CNTY: SAN PATRICIO FILE: 70422-5325170_FEEDER ROUTE 3.DWG	
SCALE: 1:100	TAX DISTRICT: ---	DWG 6 OF 20	
TWNSHP: ---	RNG: ---	SEC: ---	

5

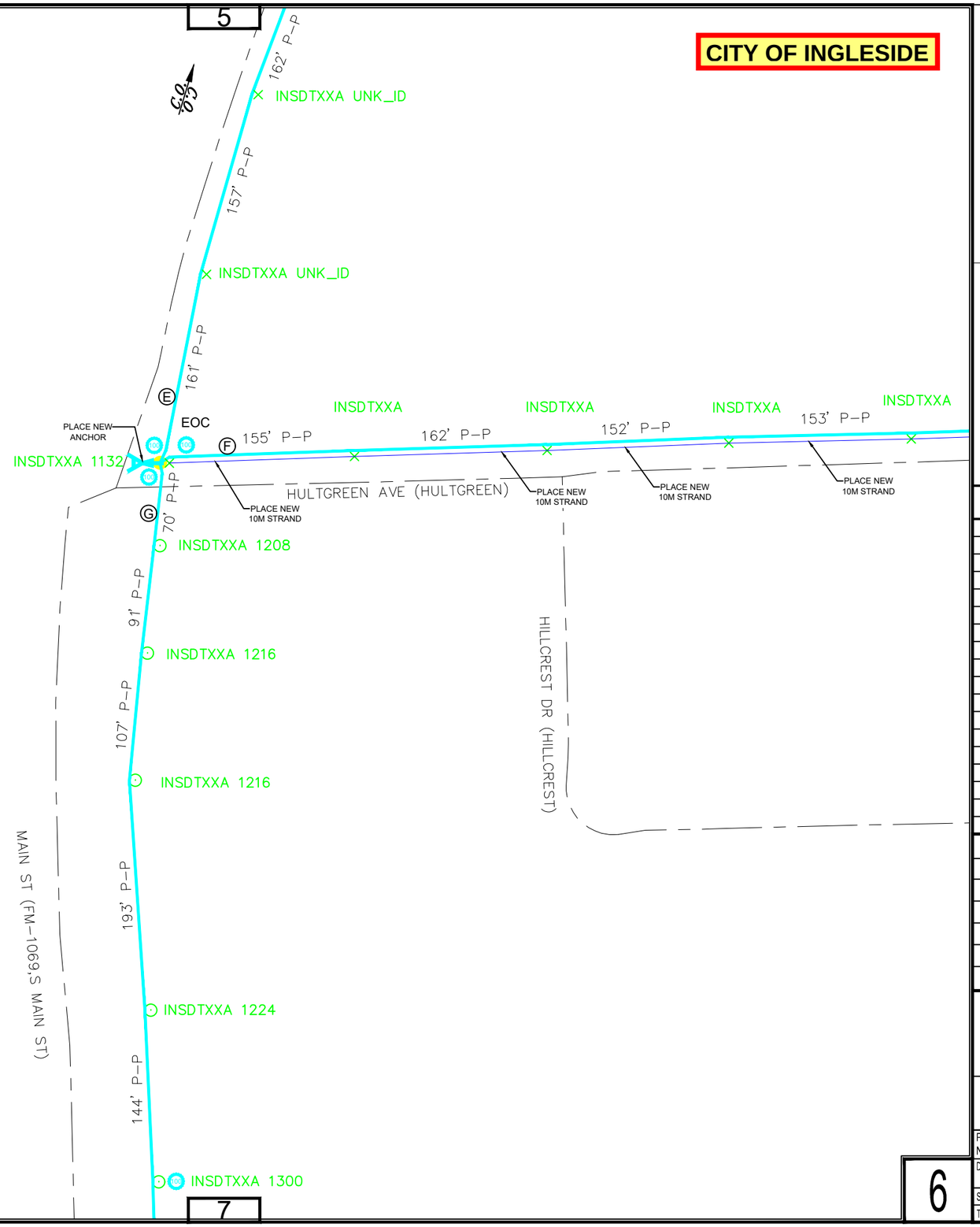
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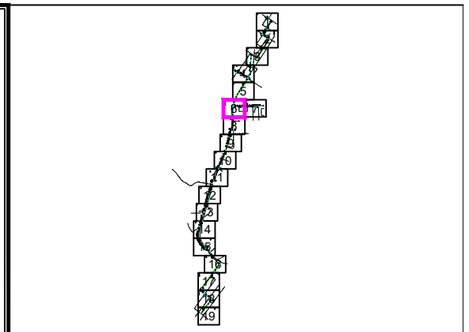
CITY OF INGLESIDE

Ⓔ **PLACE NEW CABLE 288**
FTG:1920'
ACCT:2421.201
DAT:2867106
BLFTP FC731,1-108+
XD,109-288

Ⓕ **PLACE NEW CABLE 144**
FTG:1633'
ACCT:2421.201
DAT:2867107
BLFTP FC731,85-102+
XD,19-144

Ⓖ **PLACE NEW CABLE 144**
FTG:13341'
ACCT:2421.201
DAT:2867108
BLFTP FC731,1-60+
XD,61-144





UNITS / ACCT CODES

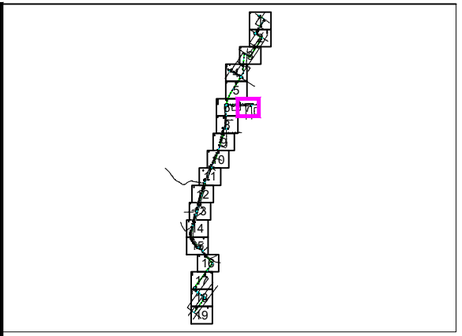
REVISIONS

FRONTIER

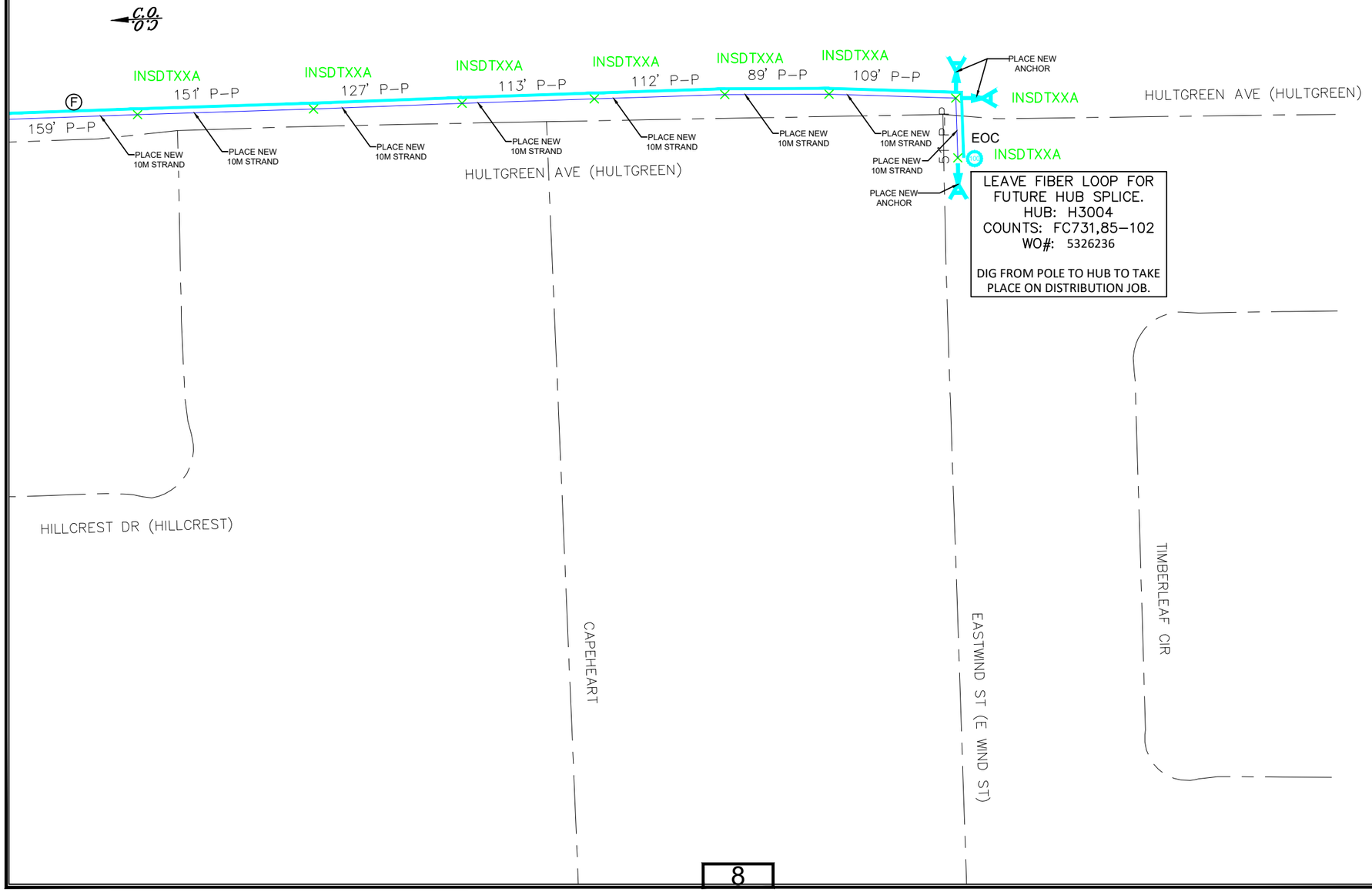
FEEDER ROUTE 4
FRONTIER INGLESIDE

PROJECT NUMBER: 70422-5325170		C.O. AREA: INGLESIDE EXCH. CODE: INGLESIDE	
DRAWN DATE: 04/26/2024	ENGR: HOUSLEY PHONE: N/A	CNTY: SAN PATRICIO FILE: 70422-5325170_FEEDER ROUTE 3.DWG	
SCALE: 1:100	TAX DISTRICT: ---	DWG 7 OF 20	
TWNSHP: ---	RNG: ---	SEC: ---	

CITY OF INGLESIDE



Ⓕ **PLACE NEW CABLE 144**
FTG:1633'
ACCT:2421.201
DAT:2867107
BLFTP FC731,85-102+
XD,19-144



LEAVE FIBER LOOP FOR FUTURE HUB SPLICE.
HUB: H3004
COUNTS: FC731,85–102
WO#: 5326236

DIG FROM POLE TO HUB TO TAKE PLACE ON DISTRIBUTION JOB.

UNITS / ACCT CODES

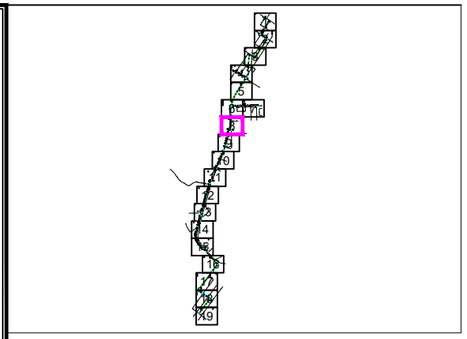
REVISIONS

FRONTIER

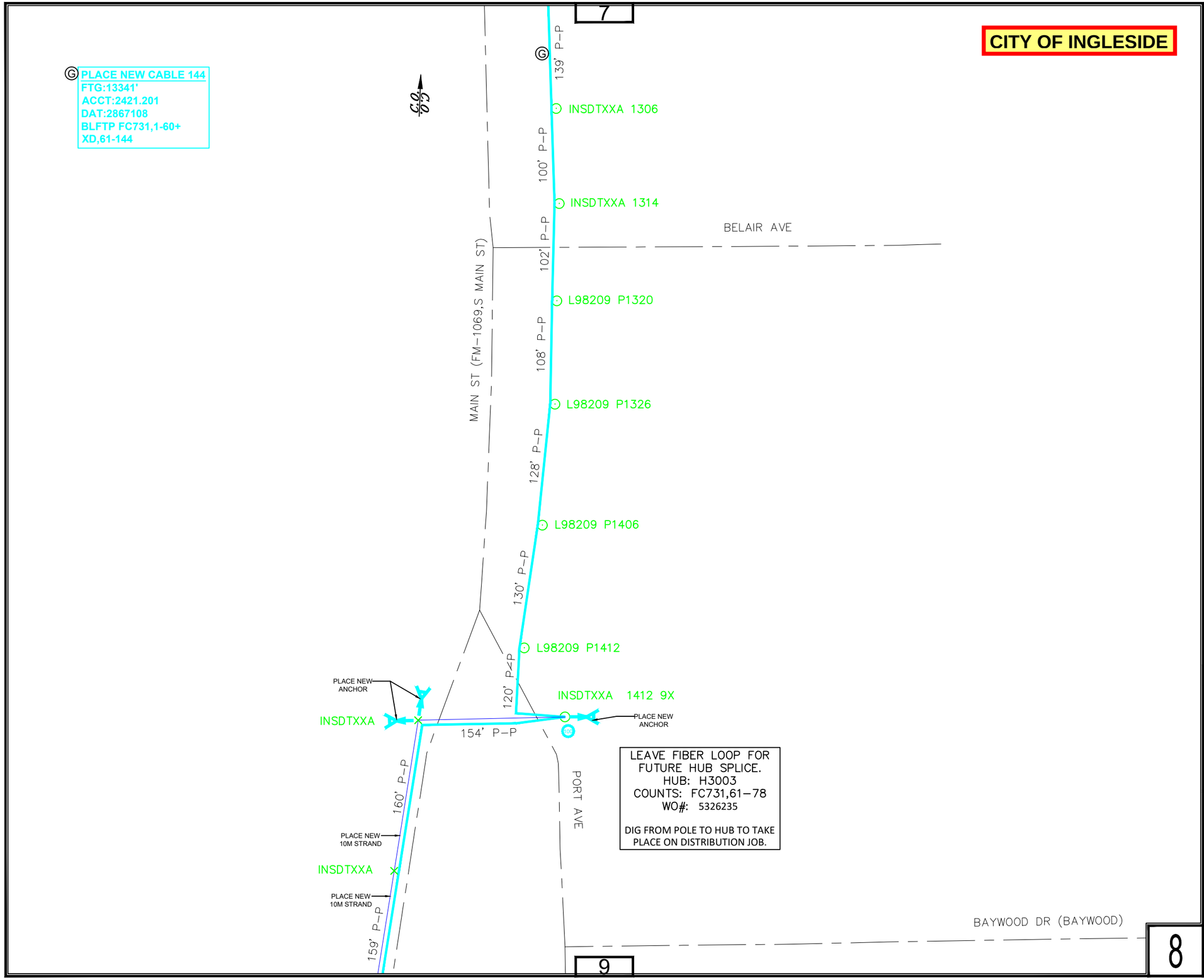
FEEDER ROUTE 4
FRONTIER INGLESIDE

PROJECT NUMBER: 70422-5325170		C.O. AREA: INGLESIDE	
		EXCH. CODE: INGLESIDE	
DRAWN DATE: 04/26/2024	ENGR: HOUSLEY PHONE: N/A	CNTY: SAN PATRICIO	
		FILE: 70422-5325170_FEEDER ROUTE 3.DWG	
SCALE: 1:100	TAX DISTRICT: ---	DWG 8 OF 20	
TWNSHP: ---	RNG: —	SEC: —	

CITY OF INGLESIDE



Ⓖ PLACE NEW CABLE 144
FTG:13341'
ACCT:2421.201
DAT:2867108
BLFTP FC731,1-60+
XD,61-144



LEAVE FIBER LOOP FOR FUTURE HUB SPLICE.
HUB: H3003
COUNTS: FC731,61-78
WO#: 5326235

DIG FROM POLE TO HUB TO TAKE PLACE ON DISTRIBUTION JOB.

UNITS / ACCT CODES

REVISIONS

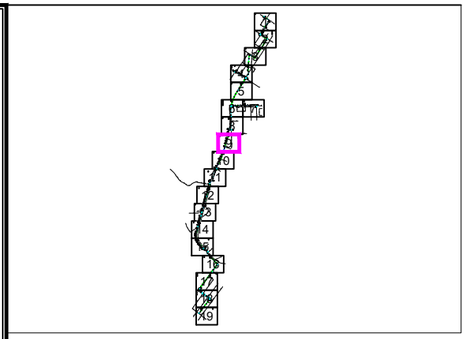
FRONTIER

FEEDER ROUTE 4
FRONTIER INGLESIDE

PROJECT NUMBER: 70422-5325170		C.O. AREA: INGLESIDE	
		EXCH. CODE: INGLESIDE	
DRAWN DATE: 04/26/2024	ENGR: HOUSLEY	CNTY: SAN PATRICIO	
	PHONE: N/A	FILE: 70422-5325170_FEEDER ROUTE 3.DWG	
SCALE: 1:100	TAX DISTRICT: ---	DWG 9 OF 20	
TWNSHP: --	RNG: —	SEC: —	

8

CITY OF INGLESIDE



Ⓖ **PLACE NEW CABLE 144**
FTG:13341'
ACCT:2421.201
DAT:2867108
BLFTP FC731,1-60+
XD,61-144

INSDTXXA
PLACE NEW 10M STRAND
149' P-P
INSDTXXA
PLACE NEW 10M STRAND
158' P-P
INSDTXXA
PLACE NEW 10M STRAND
154' P-P
INSDTXXA
PLACE NEW 10M STRAND
161' P-P
INSDTXXA
PLACE NEW 10M STRAND
326' P-P
INSDTXXA
PLACE NEW 10M STRAND

MAIN ST (FM-1069,S MAIN ST)
PORT AVE
NORTH ST

UNITS / ACCT CODES

REVISIONS

FRONTIER

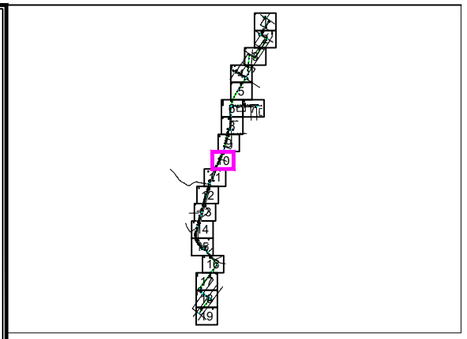
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FRONTIER INGLESIDE

PROJECT NUMBER: 70422-5325170		C.O. AREA: INGLESIDE EXCH. CODE: INGLESIDE	
DRAWN DATE: 04/26/2024	ENGR: HOUSLEY PHONE: N/A	CNTY: SAN PATRICIO FILE: 70422-5325170_FEEDER ROUTE 3.DWG	
SCALE: 1:100	TAX DISTRICT: ---	DWG 10 OF 20	
TWNSHP: --	RNG: —	SEC: —	

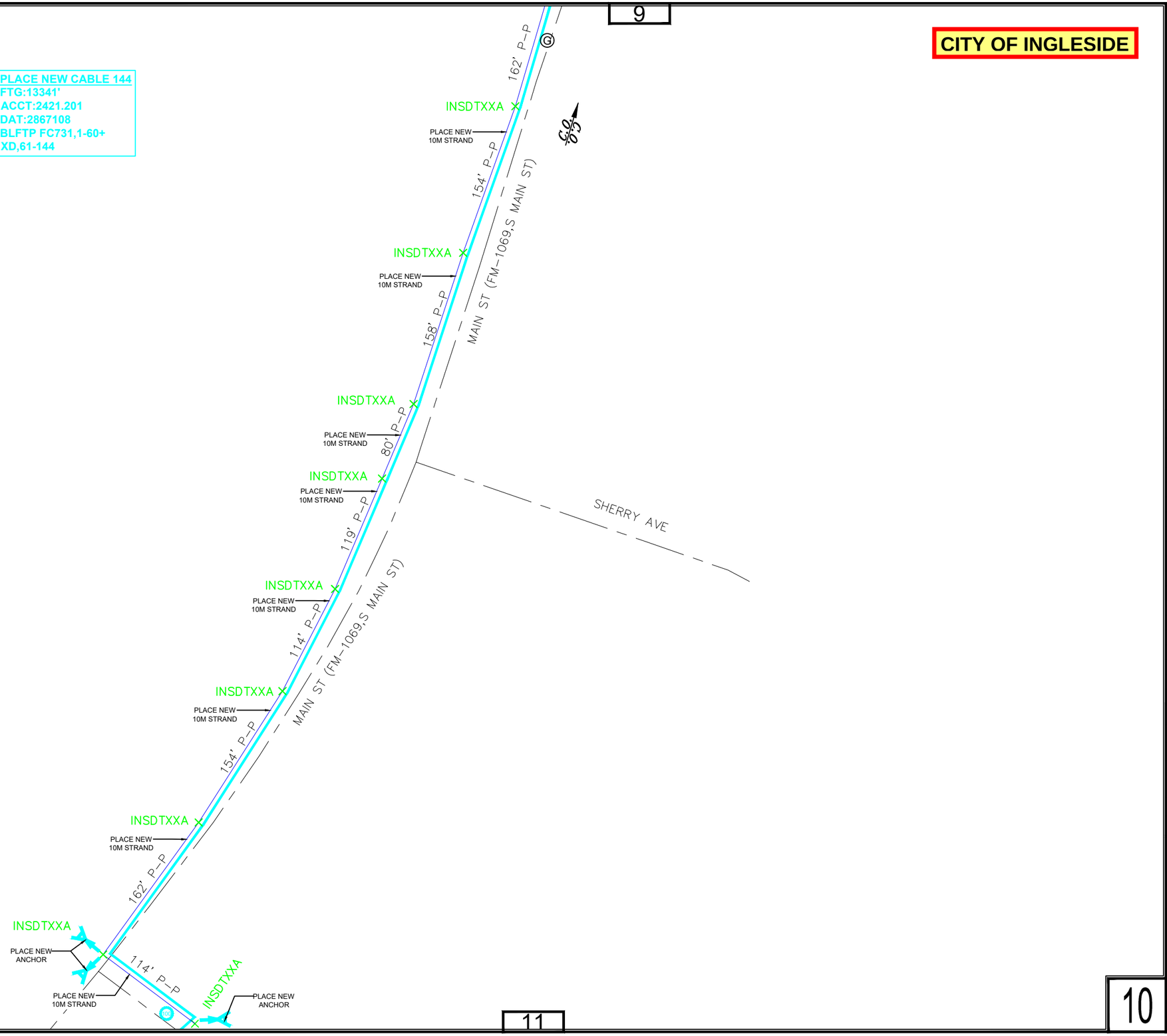
9

10

CITY OF INGLESIDE



Ⓖ **PLACE NEW CABLE 144**
FTG:13341'
ACCT:2421.201
DAT:2867108
BLFTP FC731,1-60+
XD,61-144



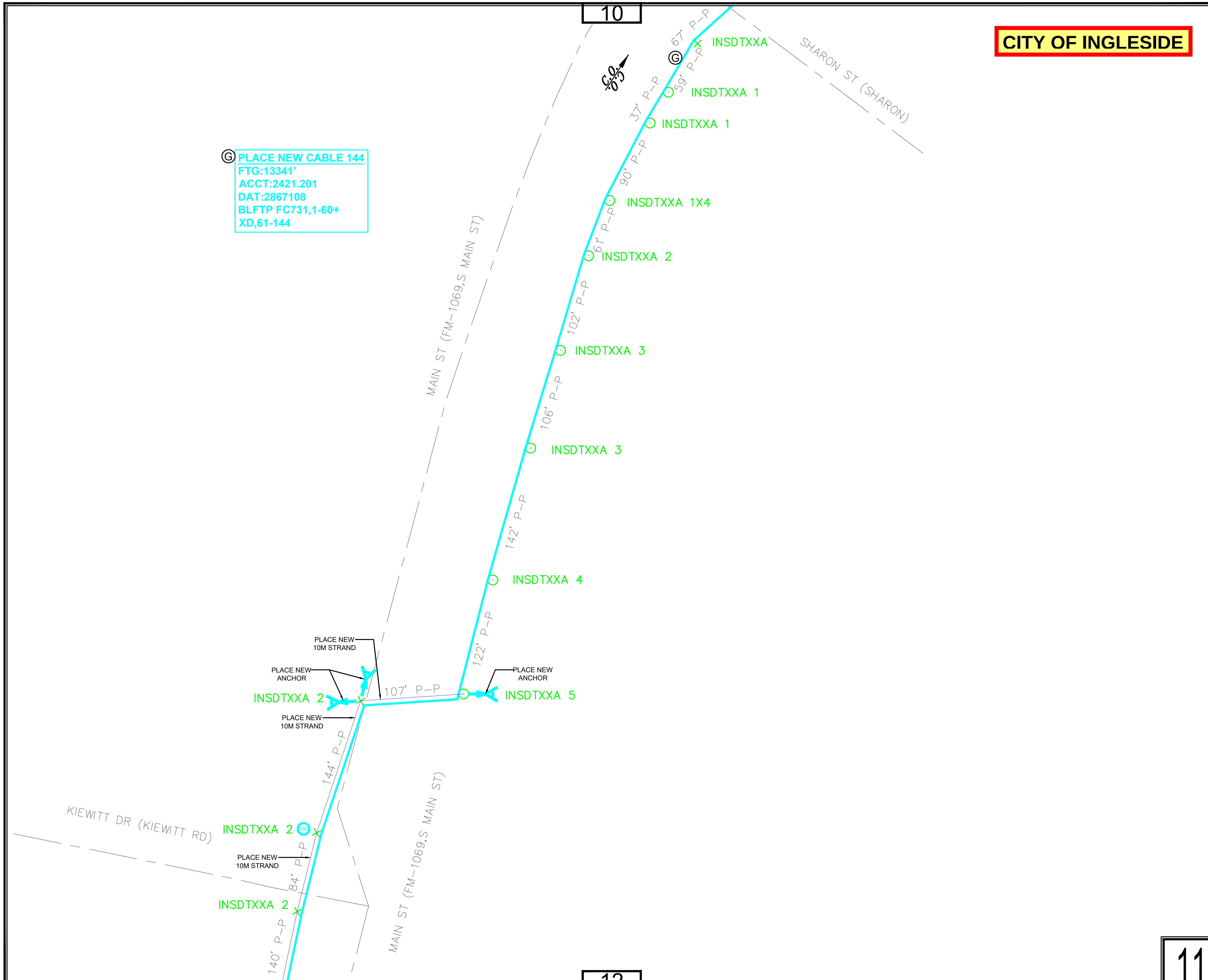
UNITS / ACCT CODES

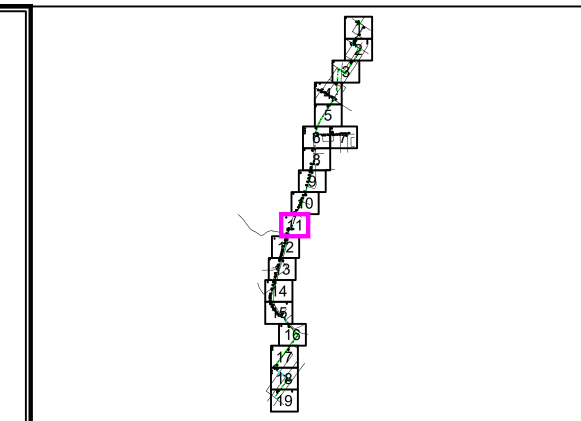
REVISIONS

FRONTIER

FEEDER ROUTE 4
FRONTIER INGLESIDE

PROJECT NUMBER: 70422-5325170		C.O. AREA: INGLESIDE	
		EXCH. CODE: INGLESIDE	
DRAWN DATE: 04/26/2024	ENGR: HOUSLEY	CNTY: SAN PATRICIO	
	PHONE: N/A	FILE: 70422-5325170_FEEDER ROUTE 3.DWG	
SCALE: 1:100	TAX DISTRICT: ---	DWG 11 OF 20	
TWNSHP: ---	RNG: ---	SEC: ---	





UNITS / ACCT CODES

REVISIONS

FRONTIER

FEEDER ROUTE 4

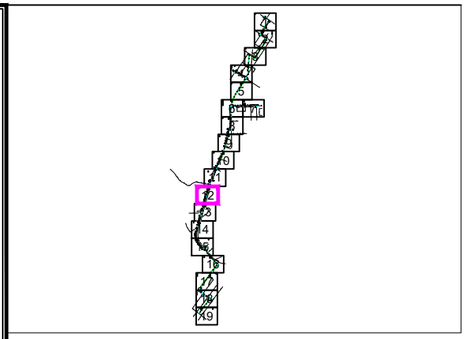
FRONTIER INGLESIDE

PROJECT NUMBER: 70422-5325170		C.O. AREA: INGLESIDE EXCH. CODE: INGLESIDE	
DRAWN DATE: 04/26/2024	ENGR: HOUSLEY PHONE: N/A	CNTY: SAN PATRICIO FILE: 70422-5325170_FEEDER ROUTE 3.DWG	
SCALE: 1:100	TAX DISTRICT: ----	DWG 12 OF 20	
TWNSHP: ----	RNG: ----	SEC: ----	

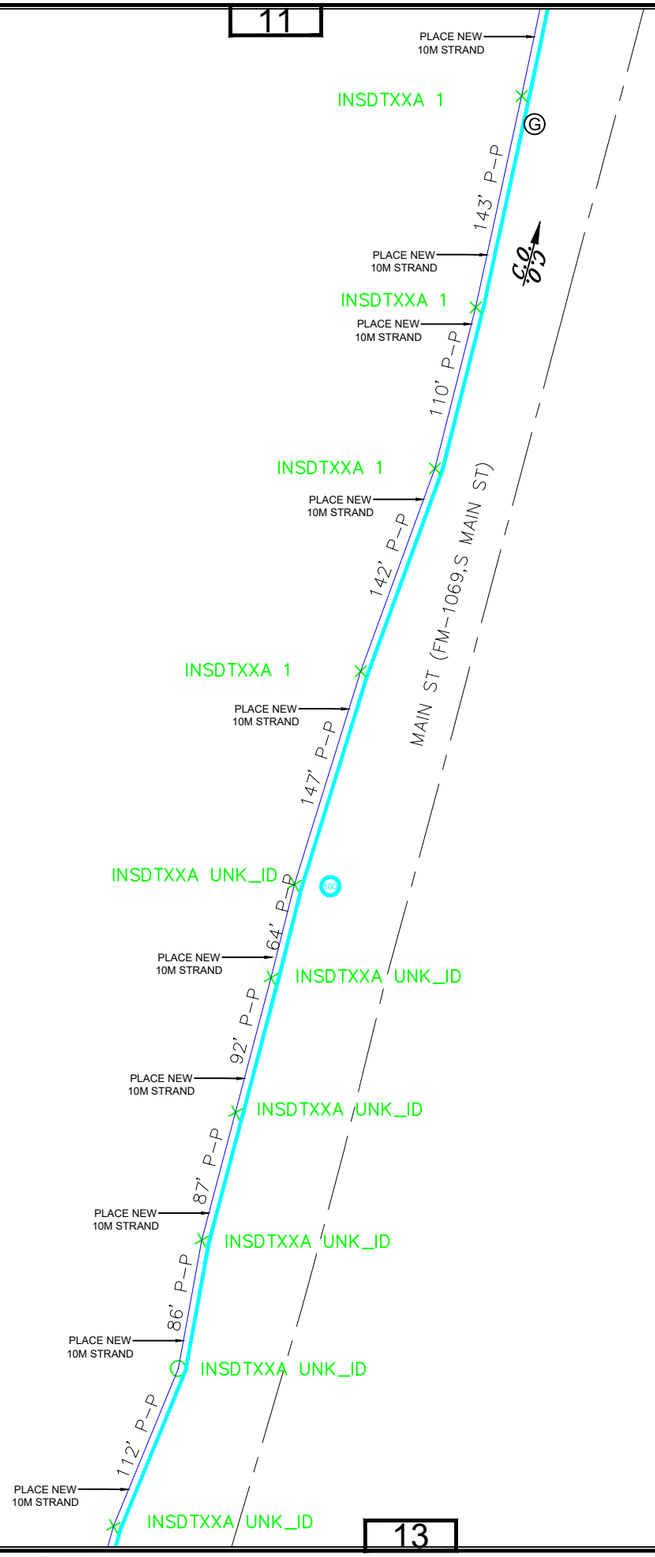
11

11

CITY OF INGLESIDE



Ⓖ PLACE NEW CABLE 144
FTG:13341'
ACCT:2421.201
DAT:2867108
BLFTP FC731,1-60+
XD,61-144



UNITS / ACCT CODES

REVISIONS

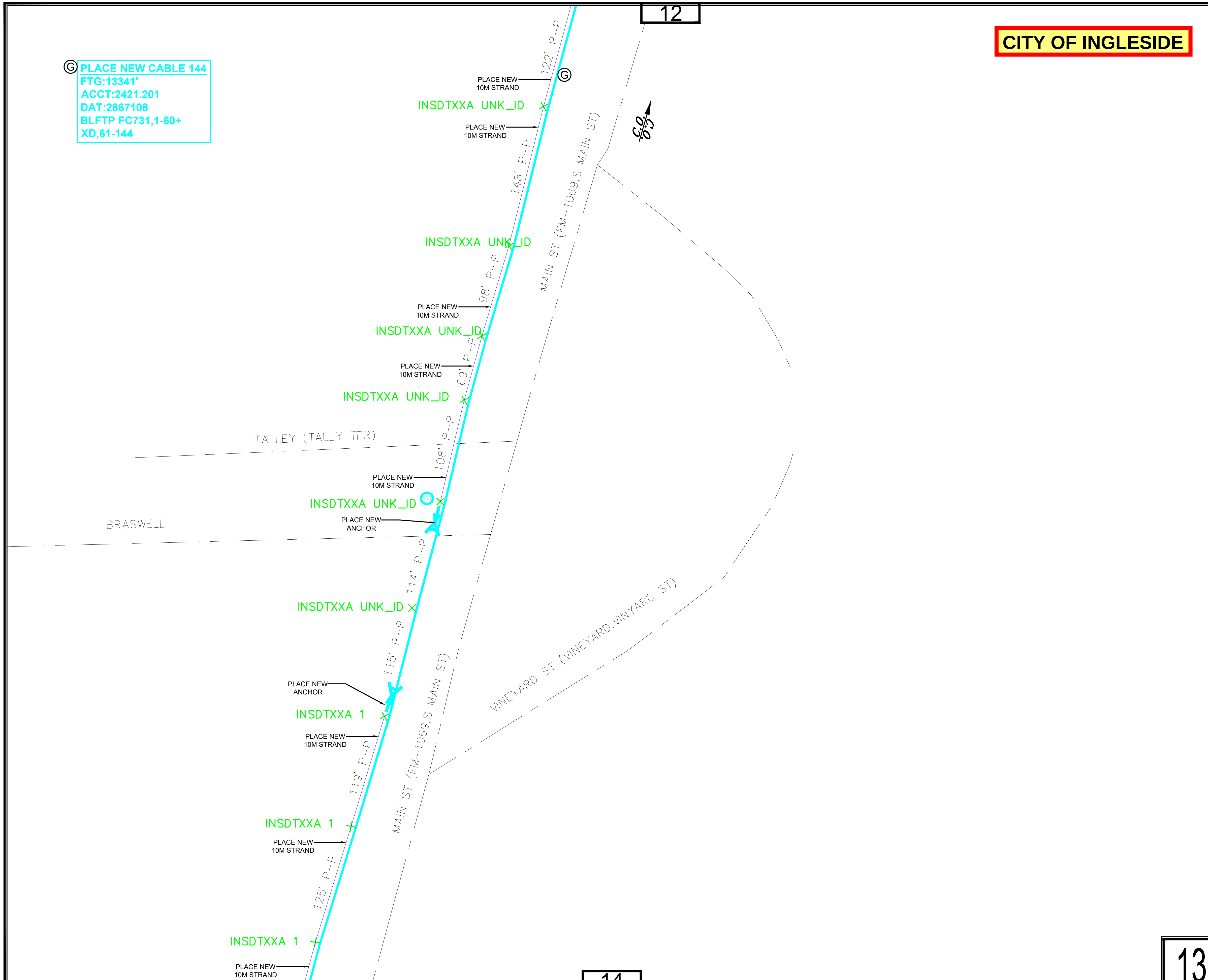
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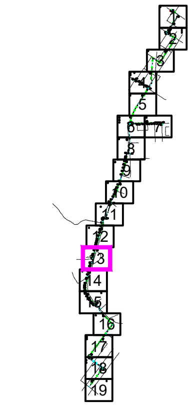
FEEDER ROUTE 4
FRONTIER INGLESIDE

PROJECT NUMBER: 70422-5325170		C.O. AREA: INGLESIDE EXCH. CODE: INGLESIDE	
DRAWN DATE: 04/26/2024	ENGR: HOUSLEY PHONE: N/A	CNTY: SAN PATRICIO FILE: 70422-5325170_FEEDER ROUTE 3.DWG	
SCALE: 1:100	TAX DISTRICT: ---	DWG 13 OF 20	
TWNSHP: ---	RNG: ---	SEC: ---	

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UNITS / ACCT CODES

REVISIONS

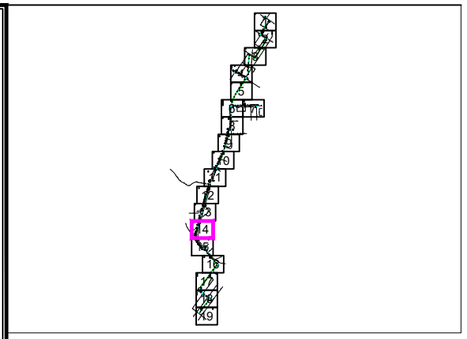
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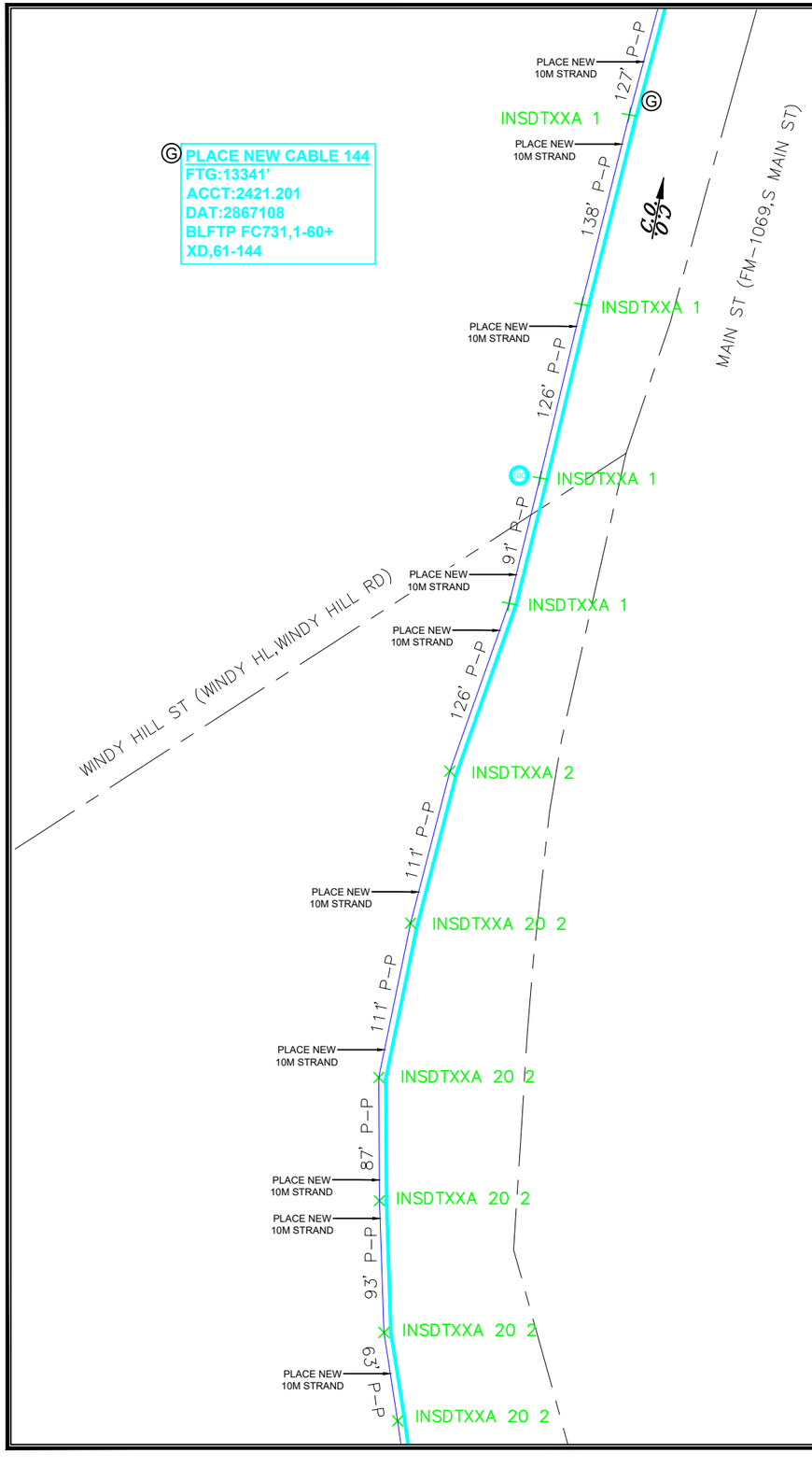
FEEDER ROUTE 4
FRONTIER INGLESIDE

PROJECT NUMBER: 70422-5325170		C.O. AREA: INGLESIDE EXCH. CODE: INGLESIDE	
DRAWN DATE: 04/26/2024	ENGR: HOUSLEY PHONE: N/A	CNTY: SAN PATRICIO FILE: 70422-5325170_FEEDER ROUTE 3.DWG	
SCALE: 1:100	TAX DISTRICT: ----	DWG 14 OF 20	
TWNSHP: ----	RNG: ----	SEC: ----	

13

CITY OF INGLESIDE





UNITS / ACCT CODES

REVISIONS

FRONTIER

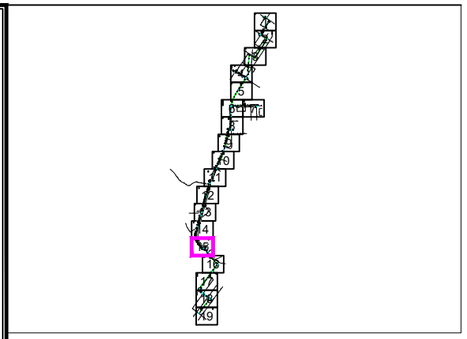
FEEDER ROUTE 4
FRONTIER INGLESIDE

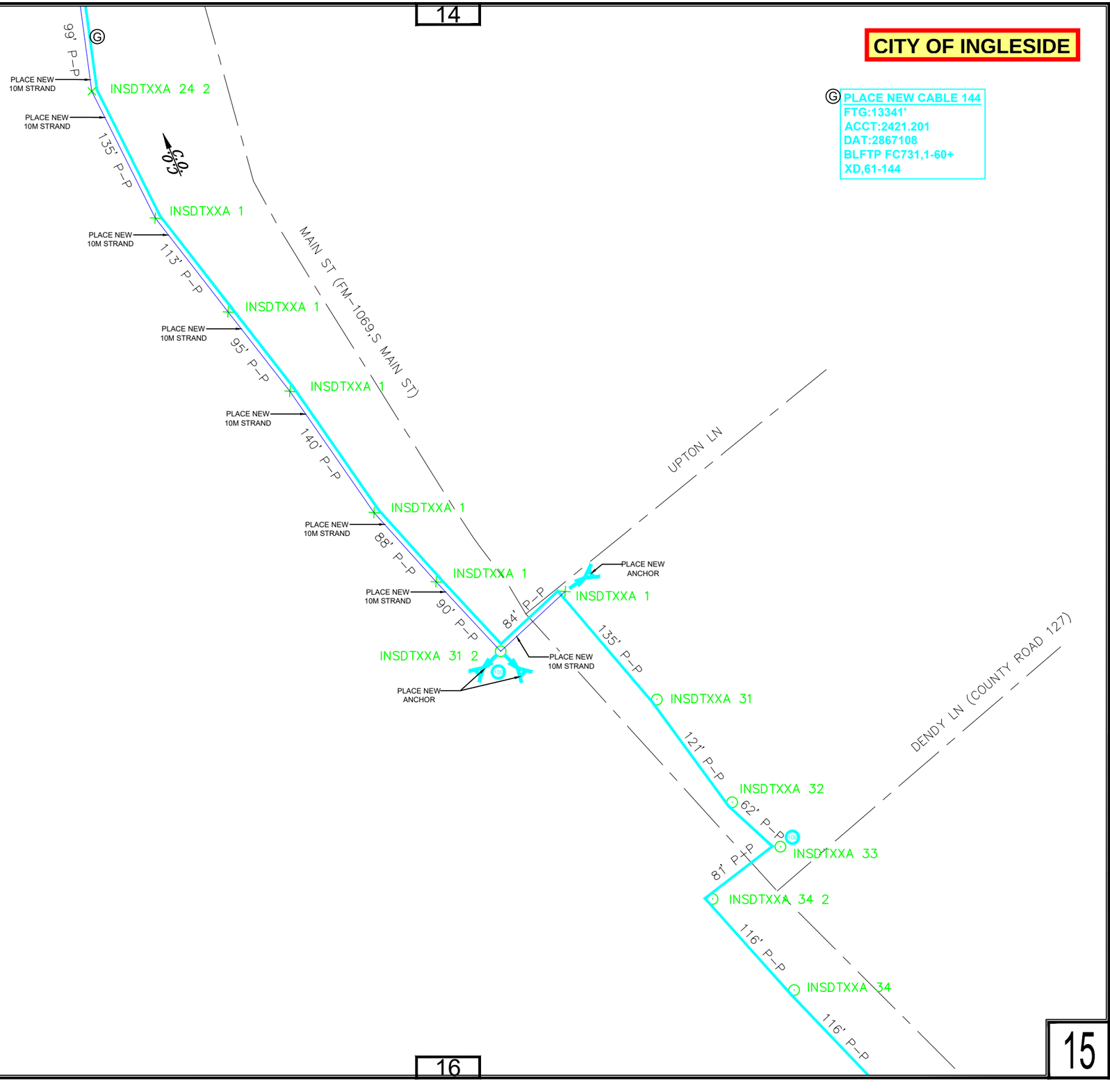
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		EXCH. CODE: INGLESIDE	
DRAWN DATE: 04/26/2024	ENGR: HOUSLEY	CNTY: SAN PATRICIO	
	PHONE: N/A	FILE: 70422-5325170_FEEDER ROUTE 3.DWG	
SCALE: 1:100	TAX DISTRICT: ---	DWG 15 OF 20	
TWNSHP: ---	RNG: ---	SEC: ---	

14

CITY OF INGLESIDE

Ⓖ PLACE NEW CABLE 144
FTG:13341'
ACCT:2421.201
DAT:2867108
BLFTP FC731,1-60+
XD,61-144





UNITS / ACCT CODES

REVISIONS

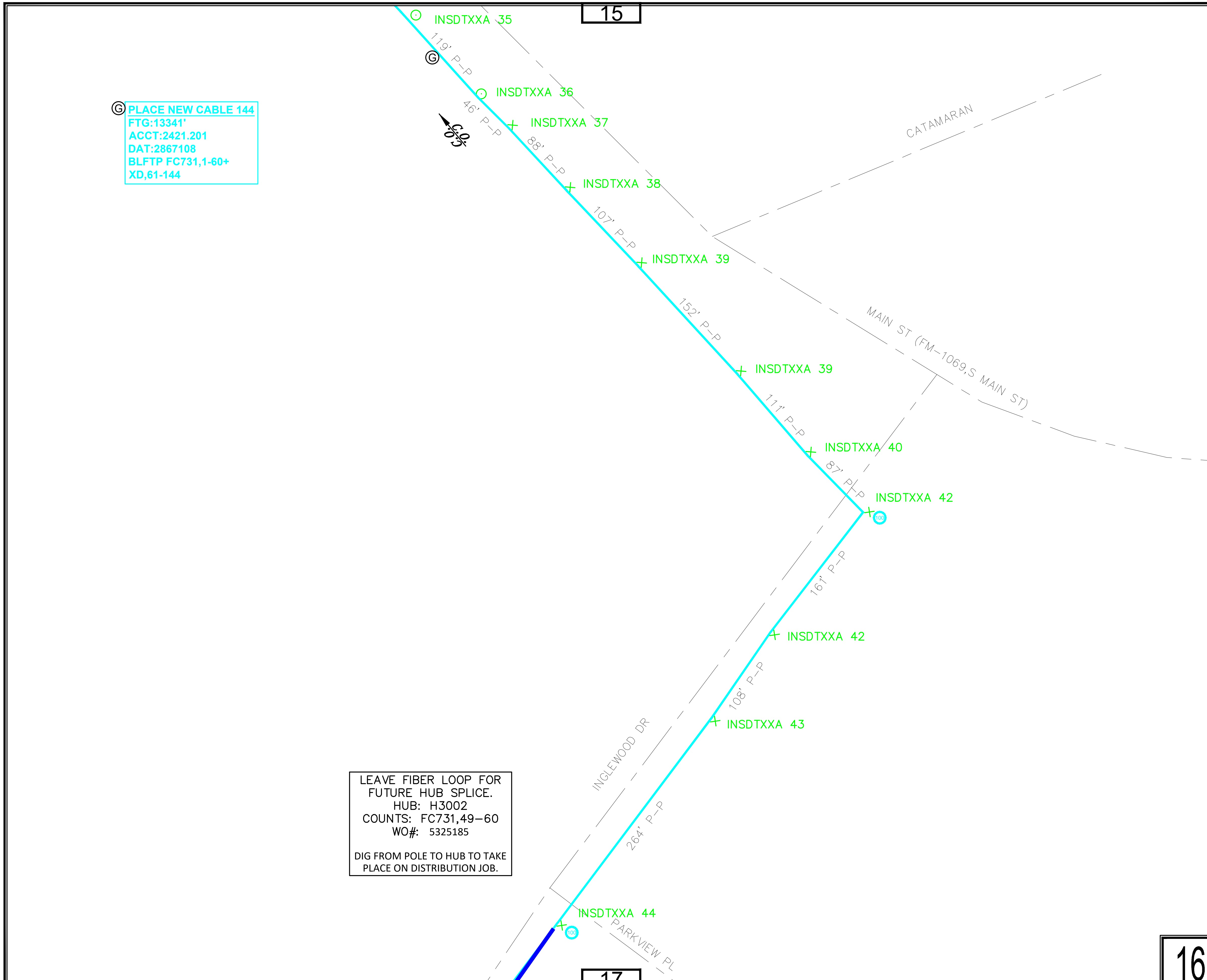
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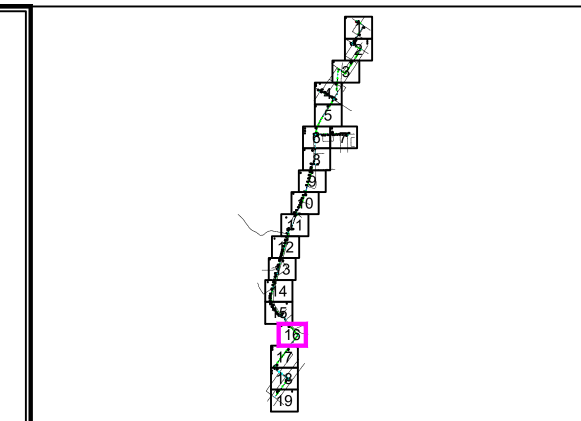
FEEDER ROUTE 4
FRONTIER INGLESIDE

PROJECT NUMBER: 70422-5325170		C.O. AREA: INGLESIDE EXCH. CODE: INGLESIDE	
DRAWN DATE: 04/26/2024	ENGR: HOUSLEY PHONE: N/A	CNTY: SAN PATRICIO FILE: 70422-5325170_FEEDER ROUTE 3.DWG	
SCALE: 1:100	TAX DISTRICT: ---	DWG 16 OF 20	
TWNSHP: ---	RNG: ---	SEC: ---	

15

16





AERIAL O/L

DIR.BORE TO PLACE DUCT

PULL FIBER IN DUCT

UNITS / ACCT CODES

REVISIONS

FRONTIER

FEEDER ROUTE 4
FRONTIER INGLESIDE

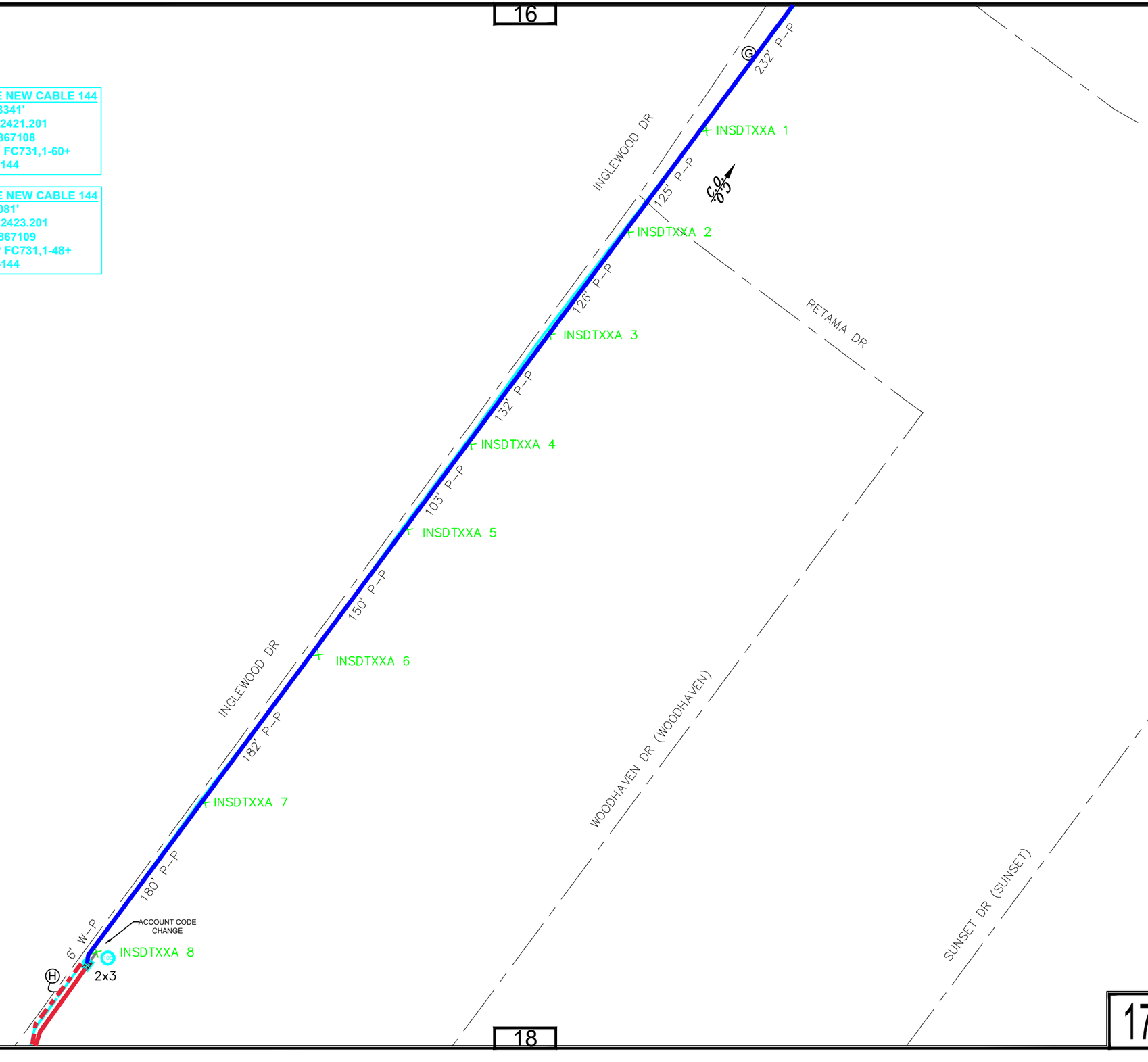
PROJECT NUMBER: 70422-5325170		C.O. AREA: INGLESIDE EXCH. CODE: INGLESIDE	
DRAWN DATE: 04/26/2024	ENGR: HOUSLEY PHONE: N/A	CNTY: SAN PATRICIO FILE: 70422-5325170_FEEDER ROUTE 3.DWG	
SCALE: 1:100	TAX DISTRICT: ----	DWG 17 OF 20	
TWNSHP: ----	RNG: ----	SEC: ----	

16

16

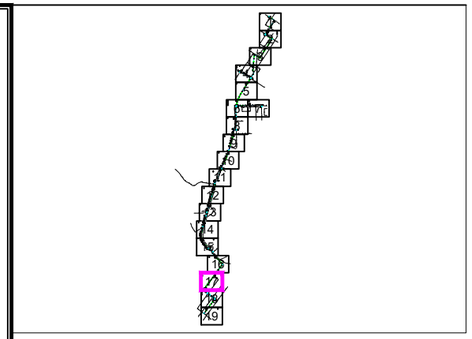
Ⓖ **PLACE NEW CABLE 144**
FTG:13341'
ACCT:2421.201
DAT:2867108
BLFTP FC731,1-60+
XD,61-144

Ⓗ **PLACE NEW CABLE 144**
FTG:1081'
ACCT:2423.201
DAT:2867109
BLFTP FC731,1-48+
XD,49-144



17

18



AERIAL O/L

DIR.BORE TO PLACE DUCT

PULL FIBER IN DUCT

UNITS / ACCT CODES

REVISIONS

FRONTIER

FEEDER ROUTE 4
FRONTIER INGLESIDE

PROJECT NUMBER: 70422-5325170		C.O. AREA: INGLESIDE EXCH. CODE: INGLESIDE	
DRAWN DATE: 04/26/2024	ENGR: HOUSLEY PHONE: N/A	CNTY: SAN PATRICIO FILE: 70422-5325170_FEEDER ROUTE 4.DWG	
SCALE: 1:100	TAX DISTRICT: ---	DWG 18 OF 20	
TWNSHP: ---	RNG: ---	SEC: ---	

17

INGLEWOOD DR

Ⓗ PLACE NEW CABLE 144
FTG:1081'
ACCT:2423.201
DAT:2867109
BLFTP FC731,1-48+
XD,49-144

Ⓘ PLACE NEW CABLE 144
FTG:1207'
ACCT:2421.201
DAT:2867110
BLFTP FC731,1-48+
XD,49-144

Ⓗ 414' W-W POST OAK DR 2x3

153' W-W 2x3

241' W-W POST OAK DR 2x3

129' W-W 2x3

38' W-P

INSDTXXA 9

ACCOUNT CODE CHANGE

Ⓘ 200' P-P

INSDTXXA 10

209' P-P

INSDTXXA 11

198' P-P

POST OAK DR

SUNSET DR (SUNSET)

STARLIGHT DR (STARLIGHT,S STARLIGHT)

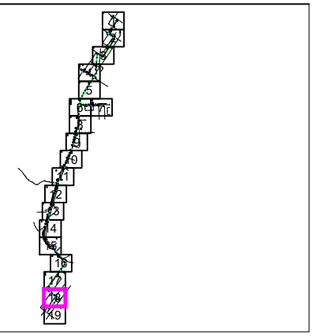
WOODHAVEN DR (WOODHAVEN)

SUNSET DR (SUNSET)

STARLIGHT DR (STARLIGHT,S STARLIGHT)

19

18



AERIAL O/L

DIR.BORE TO PLACE DUCT

PULL FIBER IN DUCT

UNITS / ACCT CODES

REVISIONS

FRONTIER

FEEDER ROUTE 4
FRONTIER INGLESIDE

PROJECT NUMBER: 70422-5325170		C.O. AREA: INGLESIDE EXCH. CODE: INGLESIDE	
DRAWN DATE: 04/26/2024	ENGR: HOUSLEY PHONE: N/A	CNTY: SAN PATRICIO FILE: 70422-5325170_FEEDER ROUTE 4.DWG	
SCALE: 1:100	TAX DISTRICT: ---	DWG 19 OF 20	
TWNSHP: --	RNG: —	SEC: —	

18

SUNSET DR (SUNSET)

EBONY ST

STARLIGHT DR (STARLIGHT,S STARLIGHT)

INSDTXXA 12

152' P-P

INSDTXXA 13

75' P-P

INSDTXXA 13

173' P-P

EOC

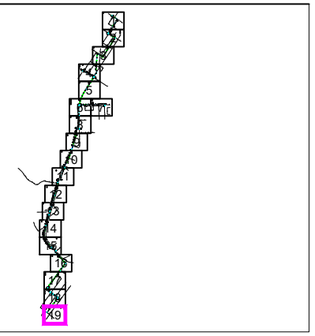
INSDTXXA 14

EBONY ST

LEAVE FIBER LOOP FOR FUTURE HUB SPLICE.
HUB: H3001
COUNTS: FC731,25-42
WO#: 5325183

DIG FROM POLE TO HUB TO TAKE PLACE ON DISTRIBUTION JOB.

① PLACE NEW CABLE 144
FTG:1207'
ACCT:2421.201
DAT:2867110
BLFTP FC731,1-48+
XD,49-144



AERIAL O/L

DIR.BORE TO PLACE DUCT

PULL FIBER IN DUCT

UNITS / ACCT CODES

REVISIONS

FRONTIER

FEEDER ROUTE 4
FRONTIER INGLESIDE

PROJECT NUMBER: 70422-5325170		C.O. AREA: INGLESIDE EXCH. CODE: INGLESIDE	
DRAWN DATE: 04/26/2024	ENGR: HOUSLEY PHONE: N/A	CNTY: SAN PATRICIO FILE: 70422-5325170_FEEDER ROUTE 3.DWG	
SCALE: 1:100	TAX DISTRICT: ---	DWG 20 OF 20	
TWNSHP: --	RNG: —	SEC: —	

19

Appendix A

NOTICE OF PROPOSED
UTILITY LINE ACTIVITY

To: County Right of Way Agent
San Patricio County
Judge's Office
400 W Sinton, Room 109
Sinton, Texas 78387

Date_____

Permit No. _____

Notice is hereby given that _____

Owner of the Proposed Line proposes to place a _____

line within the right-of-way of _____

_____

as follows: (give location, length, general design, etc.)

The line will be constructed and maintained on the County right-of-way as shown on the attached drawing(s) and in accordance with the San Patricio County rules for Accommodation of Utility Facilities Within County Rights-of-Way, and all governing laws, including but not limited to the Federal Clean Water Act, the Federal Endangered Species Act, and the Federal Historic Preservation Act. Upon request by San Patricio County, the owner will provide proof of compliance with all governing laws, orders, and regulations.

The owner will use Best Management Practices to minimize erosion and sedimentation resulting from the proposed installation, and will re-vegetate the project area.

The owner will insure that traffic control devices complying with the applicable portions of the Texas Manual On Uniform Traffic Control Devices will be installed and maintained for the duration of the work involved for this installation.

The location and description of the proposed line, along with any appurtenances, is more fully shown on the attached drawings.

It is expressly understood that San Patricio County does not purport to grant any right, claim, title, or easement in, under, or upon this roadway; and it is further understood that San Patricio County may require the owner to relocate this line and any appurtenances, subject to provisions of governing laws, by giving thirty (30) days' notice. The cost associated with the relocation will be borne entirely by the owner.

The installation shall not damage any part of the roadway and adequate provisions must be made to cause minimum inconvenience to the public. In the event the owner fails to comply with any or all of the requirements as set forth herein, the County may take such action as it deems appropriate to compel compliance at all times.

Appendix A Permit No._____

NOTICE OF PROPOSED UTILITY LINE ACTIVITY

The owner agrees to indemnify and save harmless San Patricio County, Texas, it's agents and employees from all suits, actions or claims and from all liability and damages, including but not limited to attorney fees, for any and all injuries or damages sustained by any person or property in consequence of any neglect in the installation, operation or maintenance of the utility facility.

Construction of this line will begin on or after the 7 day of JUNE, 20 24.

By signing below, I certify that I am authorized to represent the owner listed below, and that the owner agrees to the conditions and provisions included in this permit.

Firm: FRONTIER COMMUNICATION Address: 2611 45TH ST DICKINSON, TEXAS

By (Print): DARRIN ALBRECHT

Signature: Darrin Albrecht

Title: MANAGER, FTTH QUALITY CONTROL Phone No.: 281-229-0749

APPROVAL

San Patricio County offers no objections to the location of the proposed utility facility except as noted below.

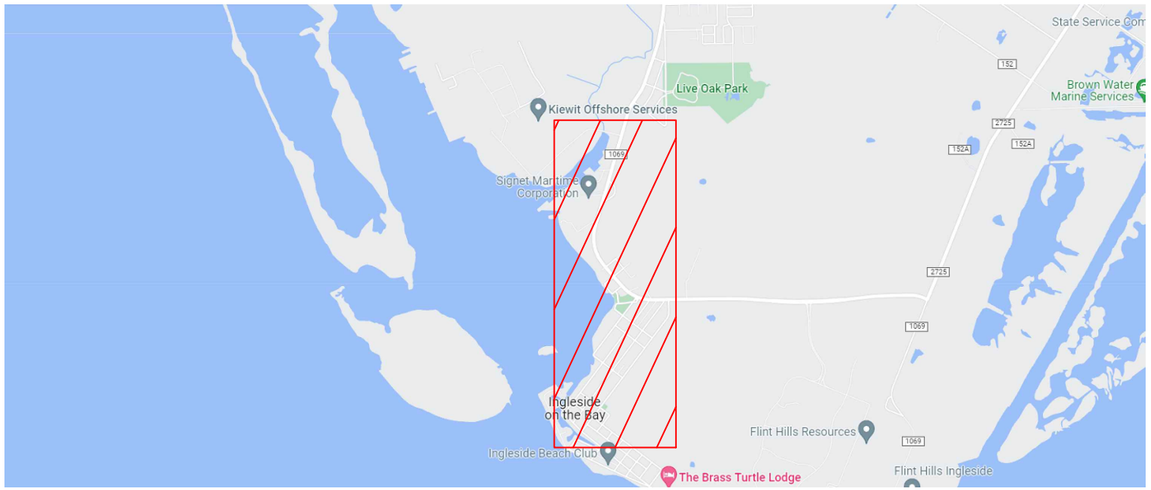
Please notify_____forty-eight (48) hours prior to start of construction of the line.

San Patricio County, Texas

By:_____Date: _____

Title: _____

FTTH-H3002
70422-5325185
158 HH
134 INGLEWOOD DR
INGLESIDE, TX 78362
INSDTXXA



MATERIAL

-3 ANCHORS
-1526' OF 10M STRAND

CITY	CITY	TXDOT
CITY OF INGLESIDE 2671 SAN ANGELO, P.O. DRAWER 400 INGLESIDE, TX 78362 PHONE#: (361) 776-2517	INGLESIDE ON THE BAY 475 STARLIGHT, INGLESIDE ON THE BAY, TX 78362 PHONE#: (361) 808-2660	CORPUS CHRISTI DISTRICT 1701 S PADRE ISLAND DR, CORPUS CHRIST, TX 78416 PHONE#: (361) 808-2660

CUSTOMER:
ORDER #:
ISSUED: DUE:
ADDRESS:
SERVICE TYPE:
ASSIGNMENT:
TEST: dB @ kHz
SPECIAL NOTES:

UNITS / ACCT CODES

REVISIONS

FRONTIER

H3002

PROJECT NUMBER: 70442-5325185		C.O. AREA: INGLESIDE	
		EXCH. CODE: INGLESIDE	
DRAWN DATE: 04/26/2024	ENGR: HOUSLEY PHONE: N/A	CNTY: SAN PATRICIO	
		FILE: 70442-5325185_H3002.DWG	
SCALE:	TAX DISTRICT: --	DWG 1 OF 15	
TWNSHP: --	RNG: --	SEC: --	

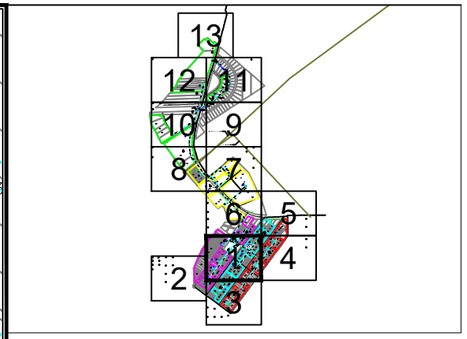
C

SEE SHEET 2 FOR CALLOUTS

CX NOTE:
ALL AERIAL SHOWN IS OVERLASH

208' OF NEW
2-1.5" DUCT

INSDTXXA 44
EOC
EOC
3X3
NO TAG
232' P-P
170' P-P
156' P-P
80' P-P
134' P-P
INSDTXXA 45
175' P-P
INSDTXXA 46
116' P-P
INSDTXXA 1
INSDTXXA 47
95' P-P
INSDTXXA 53
INSDTXXA 54
218
80' P-P
123' P-P
INSDTXXA 55
158' P-P
INSDTXXA 4
91' P-P
114' P-P
90' P-P
INSDTXXA 3
INSDTXXA 2
101' P-P
INSDTXXA 1
86' P-P
PARKVIEW PL
195' P-P
148' P-P
INSDTXXA 1
INSDTXXA 2
INSDTXXA 3
INSDTXXA 553
INSDTXXA 564
INSDTXXA 57
INSDTXXA 56
310
64' P-P
87' P-P
102' P-P
262' P-P
INSDTXXA 4
306
304
171' P-P
152' P-P
INSDTXXA 34
139' P-P
INSDTXXA 3
210
INSDTXXA 4
314
201' P-P
INSDTXXA 5
320
NO TAG
197' P-P
209' P-P
108' P-P
INSDTXXA 3
302
96' P-P
INSDTXXA 1
301
INSDTXXA 1
INGLEWOOD DR
RETAMA DR
RETAMA DR
WOODHAVEN DR (WOODHAVEN)
PARKVIEW PL
RING SPLICE
DO NOT CUT
307
315
316
311
321
336
325
343
340
345
351
332
305
303
301
302
222
220
218
201
202
222
221
175
173
169
163
158
155
149
140
134
176
148



UNITS / ACCT CODES	

REVISIONS		

FRONTIER

H3002

PROJECT NUMBER: 70442-5325185		C.O. AREA: INGLESIDE EXCH. CODE: INGLESIDE	
DRAWN DATE: 04/26/2024	ENGR: HOUSLEY PHONE: N/A	CNTY: SAN PATRICIO FILE: 70442-5325185_H3002.DWG	
SCALE: 1:100	TAX DISTRICT: ---	DWG 3 OF 15	
TWNSHP: ---	RNG: ---	SEC: ---	

Ⓐ SOURCE CABLE
ACCT:2421.201
DAT:2913845
DZFTP FC731,1-84+
XD,85-144

Ⓒ PLACE NEW CABLE 144
FTG:358'
ACCT:2423.201
DAT:3154431
BLFTP H3002,85-92

Ⓓ PLACE NEW CABLE 288
FTG:358'
ACCT:2423.201
DAT:3154432
BLFTP H3002,1-216+
XD,217-288

Ⓔ PLACE NEW CABLE 144
FTG:715'
ACCT:2421.201
DAT:3154433
BLFTP H3002,61-168+
XD,109-144

Ⓕ PLACE NEW CABLE 144
FTG:543'
ACCT:2421.201
DAT:3154434
BLFTP H3002,61-120+
XD,61-144

Ⓖ PLACE NEW CABLE 96
FTG:1559'
ACCT:2421.201
DAT:3154435
BLFTP H3002,1-60+
XD,61-96

Ⓑ PLACE NEW HUB
DAT#508902
70442-H3002
FDH 48/288
IN:BLFTP FC731,1-84+XD,85-144
OUT:BLFTP H3002,1-288

PLACE SPLITTER H3002A
IN:BLFTP FC731,1
OUT:BLFTP H3002,1-32

PLACE SPLITTER H3002B
IN:BLFTP FC731,2
OUT:BLFTP H3002,1-32

PLACE SPLITTER H3002C
IN:BLFTP FC731,3
OUT:BLFTP H3002,1-32

⑤ PLACE NEW TERMINAL
TAIL FOOTAGE:939'
ID:BLFTP FT-1392106
TYPE:FDT 6P 1000FT
ACCT:2421.201
IN:BLFTP H3002,175-180
SERVING RANGE:
Woodhaven Dr
325,343,345
Inglewood Dr
336,340
Inglewood Dr
320

④ PLACE NEW TERMINAL
TAIL FOOTAGE:742'
ID:BLFTP FT-1392105
TYPE:FDT 6P 1000FT
ACCT:2421.201
IN:BLFTP H3002,181-186
SERVING RANGE:
Woodhaven Dr
302,311,321
Inglewood Dr
302,316
Inglewood Dr
314

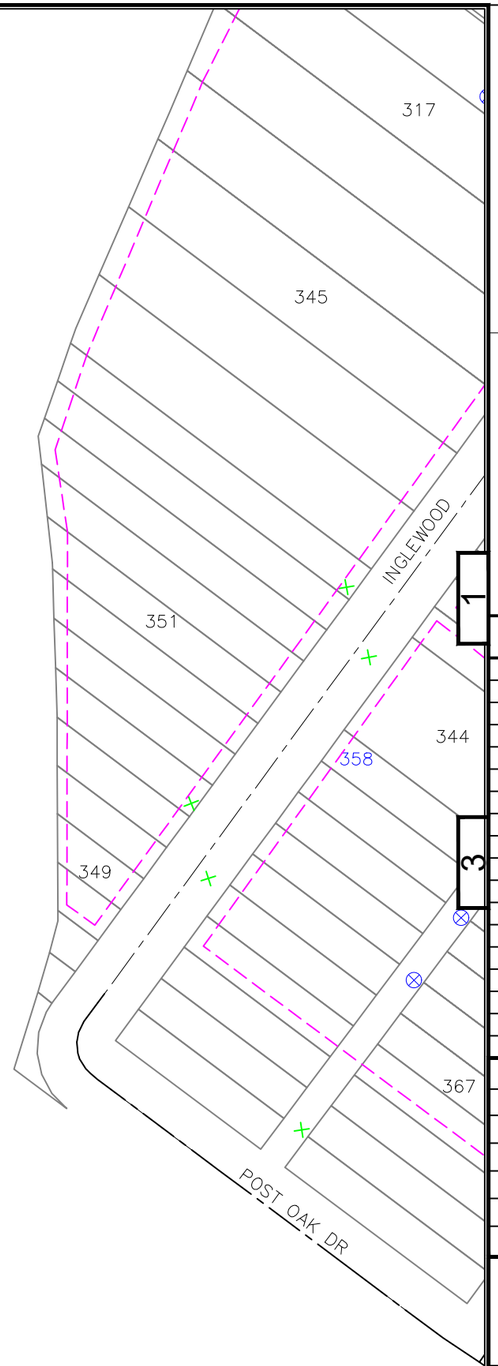
⑪ PLACE NEW TERMINAL
TAIL FOOTAGE:448'
ID:BLFTP FT-1392112
TYPE:FDT 6P 500FT
ACCT:2421.201
IN:BLFTP H3002,133-138
SERVING RANGE:
Woodhaven Dr
322,318
Sunset Dr
303,305,301
Woodhaven Dr
310

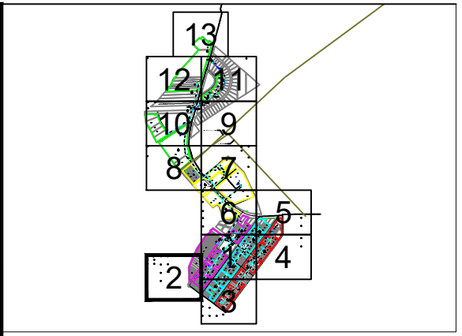
⑦ PLACE NEW TERMINAL
TAIL FOOTAGE:191'
ID:BLFTP FT-1392108
TYPE:FDT 6P 500FT
ACCT:2421.201
IN:BLFTP H3002,157-162
SERVING RANGE:
Woodhaven Dr
158
Sunset Dr
175,163,169,173
Woodhaven Dr
140

⑰ PLACE NEW TERMINAL
TAIL FOOTAGE:158'
ID:BLFTP FT-1392118
TYPE:FDT 6P 500FT
ACCT:2421.201
IN:BLFTP H3002,79-84
SERVING RANGE:
Starlight Dr
221,201
Sunset Dr
222,202
Sunset Dr
210

③ PLACE NEW TERMINAL
TAIL FOOTAGE:232'
ID:BLFTP FT-1392104
TYPE:FDT 8P 500FT
ACCT:2421.201
IN:BLFTP H3002,193-200
SERVING RANGE:
Inglewood Dr
349,345,307,315,317,351
Inglewood Dr
301

⑩ PLACE NEW TERMINAL
TAIL FOOTAGE:80'
ID:BLFTP FT-1392111
TYPE:FDT 6P 500FT
ACCT:2421.201
IN:BLFTP H3002,139-144
SERVING RANGE:
Woodhaven Dr
222,220
Sunset Dr
201
Woodhaven Dr
218





CALLOUTS FOR SHEET 1

UNITS / ACCT CODES

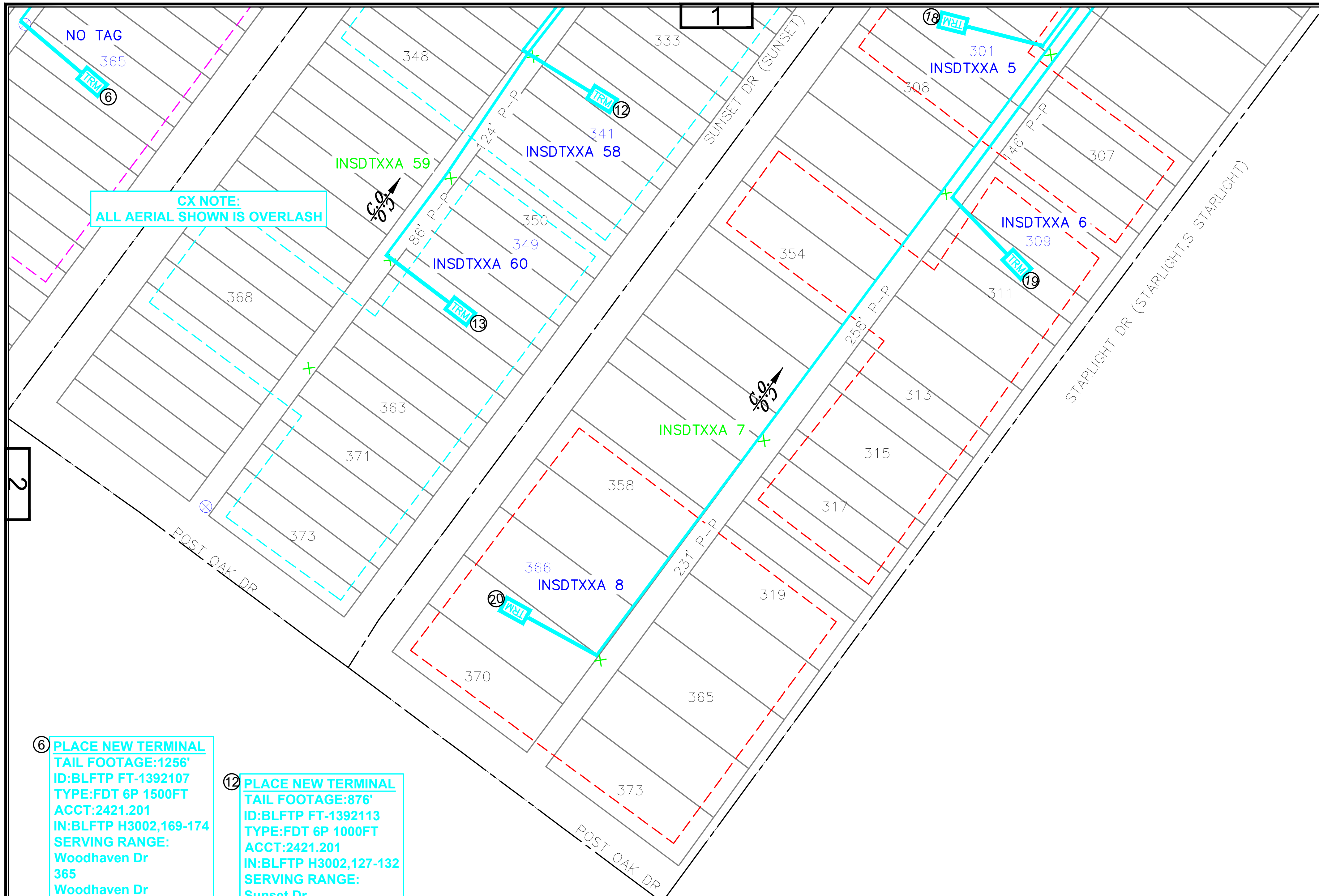
REVISIONS

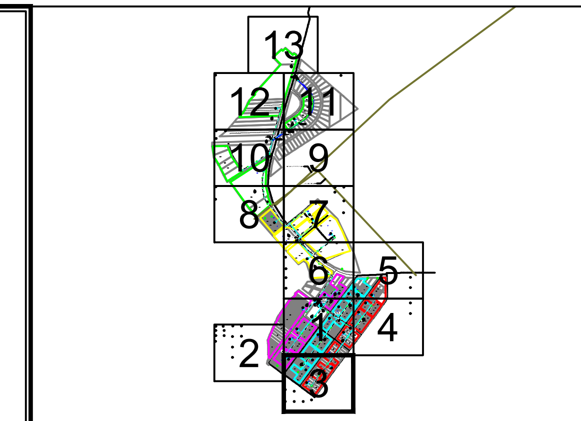
FRONTIER

H3002

PROJECT NUMBER: 70442-5325185			C.O. AREA: INGLESIDE EXCH. CODE: INGLESIDE
DRAWN DATE: 04/26/2024	ENGR: HOUSLEY PHONE: N/A		CNTY: SAN PATRICIO FILE: 70442-5325185_H3002.DWG
SCALE: 1:100	TAX DISTRICT: ---		DWG 4 OF 15
TWNSHP: --	RNG: —		SEC: —

2





⑥ **PLACE NEW TERMINAL**
TAIL FOOTAGE:1256'
ID:BLFTP FT-1392107
TYPE:FDT 6P 1500FT
ACCT:2421.201
IN:BLFTP H3002,169-174
SERVING RANGE:
Woodhaven Dr
365
Woodhaven Dr
351,367
Inglewood Dr
344
Inglewood Dr
358

⑫ **PLACE NEW TERMINAL**
TAIL FOOTAGE:876'
ID:BLFTP FT-1392113
TYPE:FDT 6P 1000FT
ACCT:2421.201
IN:BLFTP H3002,127-132
SERVING RANGE:
Sunset Dr
333,307
Woodhaven Dr
348,332
Sunset Dr
341

⑬ **PLACE NEW TERMINAL**
TAIL FOOTAGE:1086'
ID:BLFTP FT-1392114
TYPE:FDT 6P 1500FT
ACCT:2421.201
IN:BLFTP H3002,121-126
SERVING RANGE:
Woodhaven Dr
368,350
Sunset Dr
373,363,371
Sunset Dr
349

⑳ **PLACE NEW TERMINAL**
TAIL FOOTAGE:1255'
ID:BLFTP FT-1392121
TYPE:FDT 6P 1500FT
ACCT:2421.201
IN:BLFTP H3002,61-66
SERVING RANGE:
Sunset Dr
370,358
Starlight Dr
373,365,319
Sunset Dr
366

⑲ **PLACE NEW TERMINAL**
TAIL FOOTAGE:766'
ID:BLFTP FT-1392120
TYPE:FDT 6P 1000FT
ACCT:2421.201
IN:BLFTP H3002,67-72
SERVING RANGE:
Starlight Dr
317,315,313,311
Starlight Dr
309
Sunset Dr
354

⑱ **PLACE NEW TERMINAL**
TAIL FOOTAGE:620'
ID:BLFTP FT-1392119
TYPE:FDT 6P 1000FT
ACCT:2421.201
IN:BLFTP H3002,73-78
SERVING RANGE:
Sunset Dr
308,304,302
Sunset Dr
306
Starlight Dr
307
Starlight Dr
301

UNITS / ACCT CODES

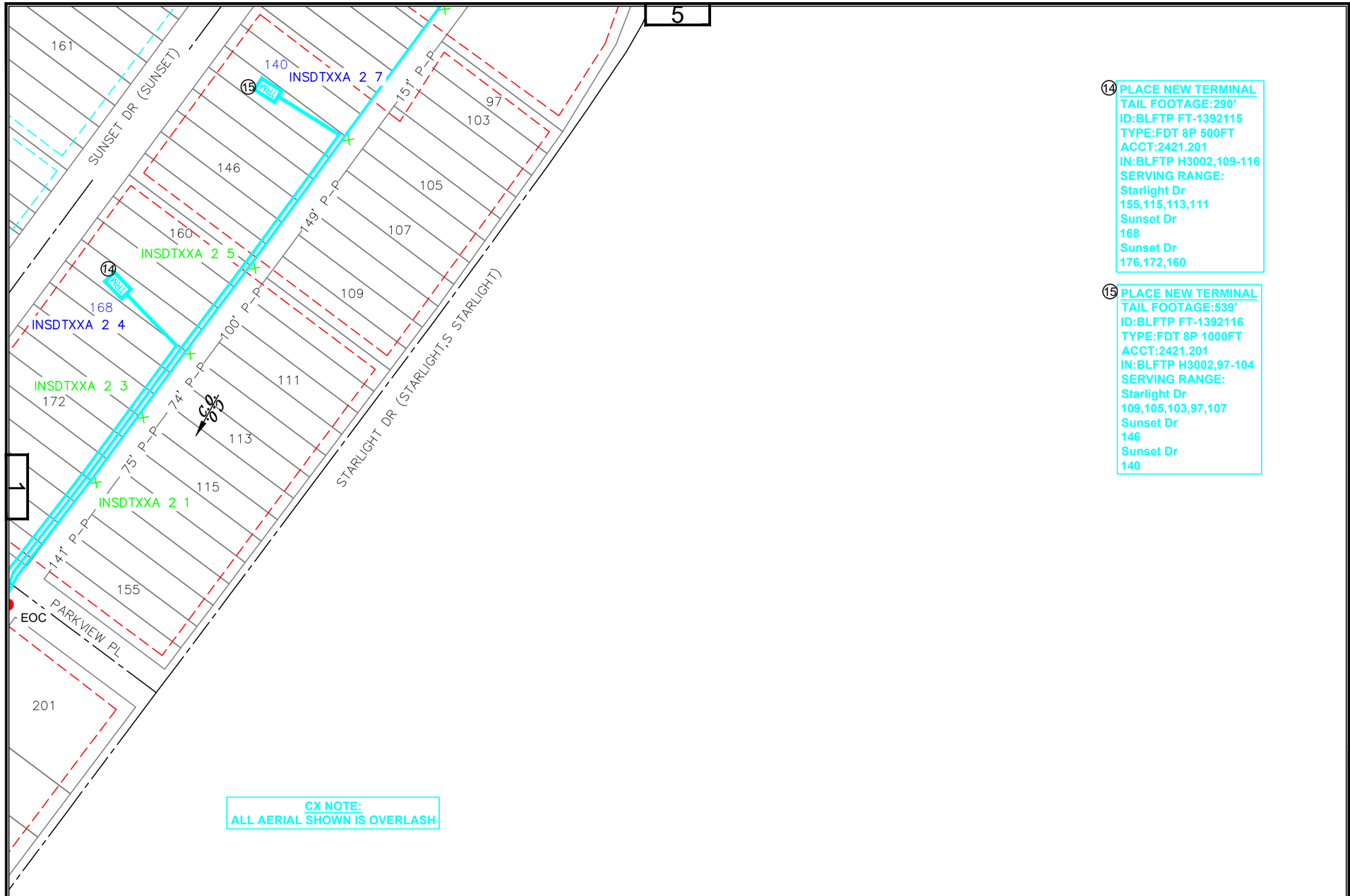
REVISIONS

FRONTIER

H3002

PROJECT NUMBER: 70442-5325185		C.O. AREA: INGLESIDE EXCH. CODE: INGLESIDE	
DRAWN DATE: 04/26/2024	ENGR: HOUSLEY PHONE: N/A	CNTY: SAN PATRICIO FILE: 70442-5325185_H3002.DWG	
SCALE: 1:100	TAX DISTRICT: ----	DWG 5 OF 15	
TWNSHP: ----	RNG: ----	SEC: ----	

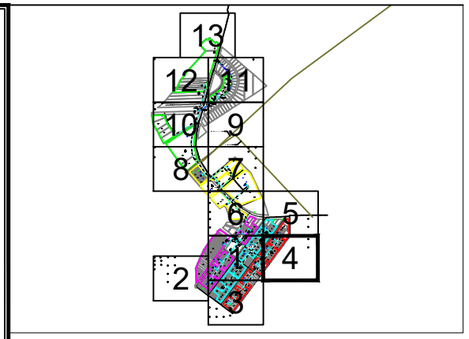
3



CX NOTE:
ALL AERIAL SHOWN IS OVERLASH

14 PLACE NEW TERMINAL
TAIL FOOTAGE:290'
ID:BLFTP FT-1392115
TYPE:FDT 8P 500FT
ACCT:2421.201
IN:BLFTP H3002,109-116
SERVING RANGE:
Starlight Dr
155,115,113,111
Sunset Dr
168
Sunset Dr
176,172,160

15 PLACE NEW TERMINAL
TAIL FOOTAGE:539'
ID:BLFTP FT-1392116
TYPE:FDT 8P 1000FT
ACCT:2421.201
IN:BLFTP H3002,97-104
SERVING RANGE:
Starlight Dr
109,105,103,97,107
Sunset Dr
146
Sunset Dr
140



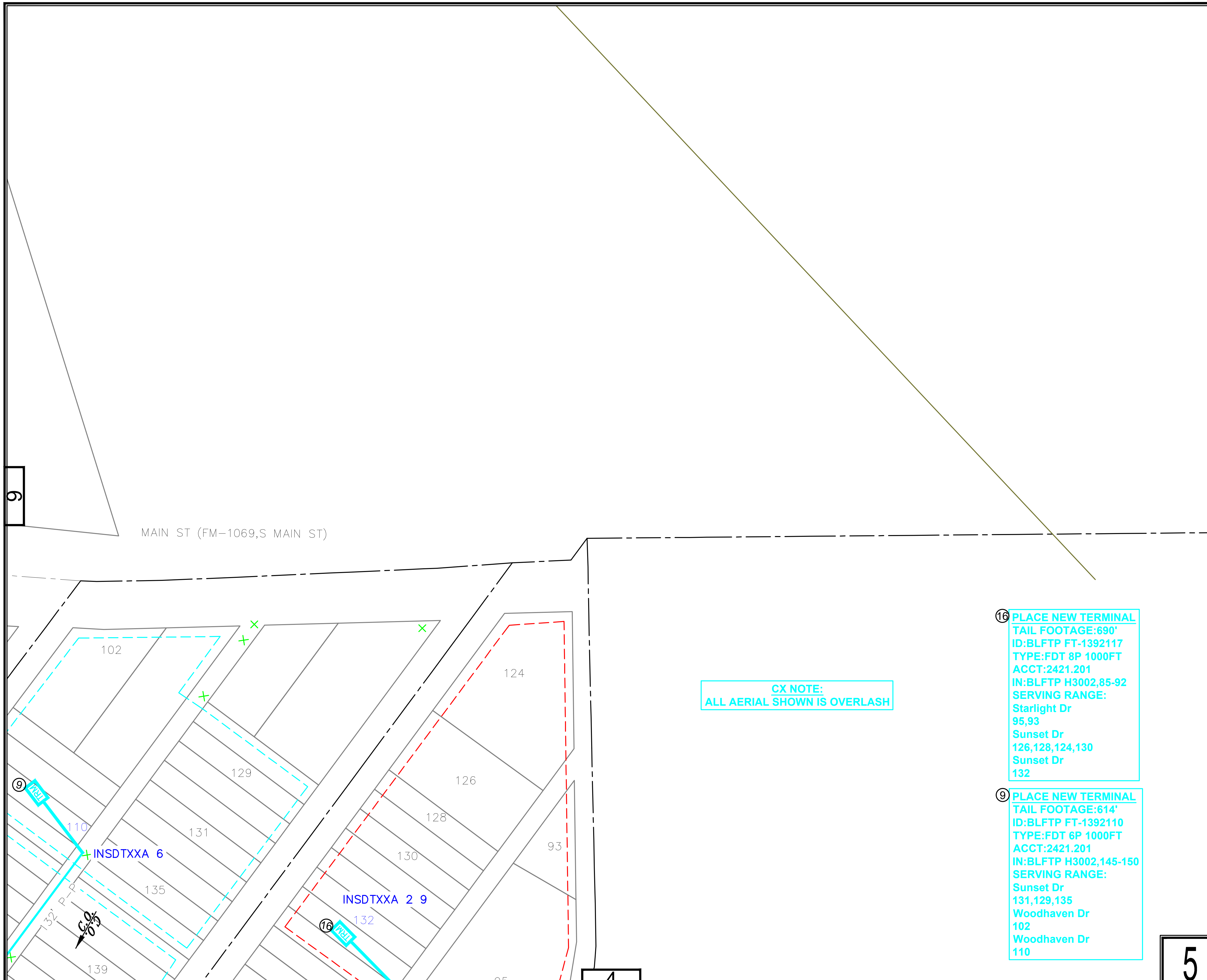
UNITS / ACCT CODES

REVISIONS

FRONTIER

H3002

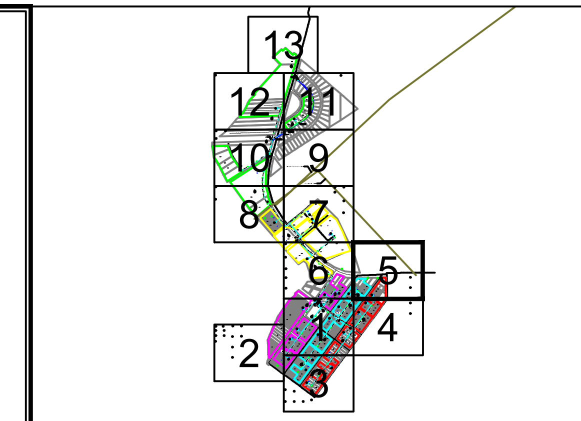
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		EXCH. CODE:	INGLESIDE
DRAWN DATE: 04/26/2024	ENGR: HOUSLEY	CNTY:	SAN PATRICIO
	PHONE: N/A	FILE:	70442-5325185_H3002.DWG
SCALE: 1:100	TAX DISTRICT: ---	DWG	6 OF 15
TWNSHP: --	RNG: —	SEC:	—



CX NOTE:
ALL AERIAL SHOWN IS OVERLASH

(16) **PLACE NEW TERMINAL**
TAIL FOOTAGE:690'
ID:BLFTP FT-1392117
TYPE:FDT 8P 1000FT
ACCT:2421.201
IN:BLFTP H3002,85-92
SERVING RANGE:
Starlight Dr
95,93
Sunset Dr
126,128,124,130
Sunset Dr
132

(9) **PLACE NEW TERMINAL**
TAIL FOOTAGE:614'
ID:BLFTP FT-1392110
TYPE:FDT 6P 1000FT
ACCT:2421.201
IN:BLFTP H3002,145-150
SERVING RANGE:
Sunset Dr
131,129,135
Woodhaven Dr
102
Woodhaven Dr
110



UNITS / ACCT CODES

REVISIONS

FRONTIER

H3002

5

PROJECT NUMBER: 70442-5325185		C.O. AREA: INGLESIDE EXCH. CODE: INGLESIDE	
DRAWN DATE: 04/26/2024	ENGR: HOUSLEY PHONE: N/A	CNTY: SAN PATRICIO FILE: 70442-5325185_H3002.DWG	
SCALE: 1:100	TAX DISTRICT: ----	DWG 7 OF 15	
TWNSHP: ----	RNG: ----	SEC: ----	

21 PLACE NEW TERMINAL
TAIL FOOTAGE:397'
ID:BLFTP FT-1392122
TYPE:FDT 6P 500FT
ACCT:2421.201
IN:BLFTP H3002,49-54
SERVING RANGE:
Dendy Ln
2424
Mircovich Ln
2401
Inglewood Dr
103
Ocean St
1348,1358

8 PLACE NEW TERMINAL
TAIL FOOTAGE:482'
ID:BLFTP FT-1392109
TYPE:FDT 6P 1000FT
ACCT:2421.201
IN:BLFTP H3002,151-156
SERVING RANGE:
Woodhaven Dr
128
Sunset Dr
139,161
Woodhaven Dr
120,134

1 PLACE NEW TERMINAL
TAIL FOOTAGE:406'
ID:BLFTP FT-1392102
TYPE:FDT 4P 500FT
ACCT:2421.201
IN:BLFTP H3002,211-214
SERVING RANGE:
Inglewood Dr
132,134
Woodhaven Dr
149,155

2 PLACE NEW TERMINAL
TAIL FOOTAGE:580'
ID:BLFTP FT-1392103
TYPE:FDT 6P 1000FT
ACCT:2421.201
IN:BLFTP H3002,205-210
SERVING RANGE:
Woodhaven Dr
137
Woodhaven Dr
143,129,131
S Main St
1297

G PLACE NEW CABLE 96
FTG:1559'
ACCT:2421.201
DAT:3154435
BLFTP H3002,1-60+
XD,61-96

INSDTXXA 34
INSDTXXA 35
INSDTXXA 36
INSDTXXA 37
INSDTXXA 38
INSDTXXA 39
INSDTXXA 40
INSDTXXA 1
INSDTXXA 2
INSDTXXA 42
INSDTXXA 43
INSDTXXA 45 1
INSDTXXA 45 3
INSDTXXA 5

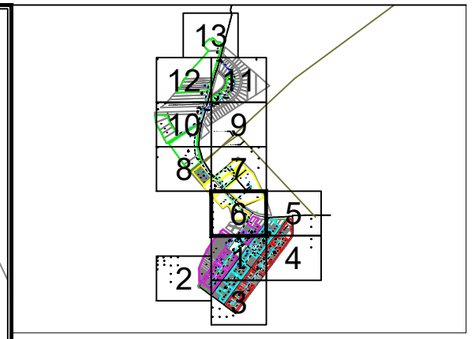
116' P–P
119' P–P
46' P–P
134' P–P
88' P–P
202' P–P
88' P–P
107' P–P
152' P–P
111' P–P
87' P–P
161' P–P
108' P–P
264' P–P
174' P–P

2341
2333
1334
2424
103
1348
2401
1297
129
131
120
128
132
137
143
134

CATAMARAN
INGLEWOOD DR
MAIN ST (FM–1069,S MAIN ST)
WOODHAVEN DR (WOODHAVEN)

CX NOTE:
ALL AERIAL SHOWN IS OVERLASH

7
5
1
6



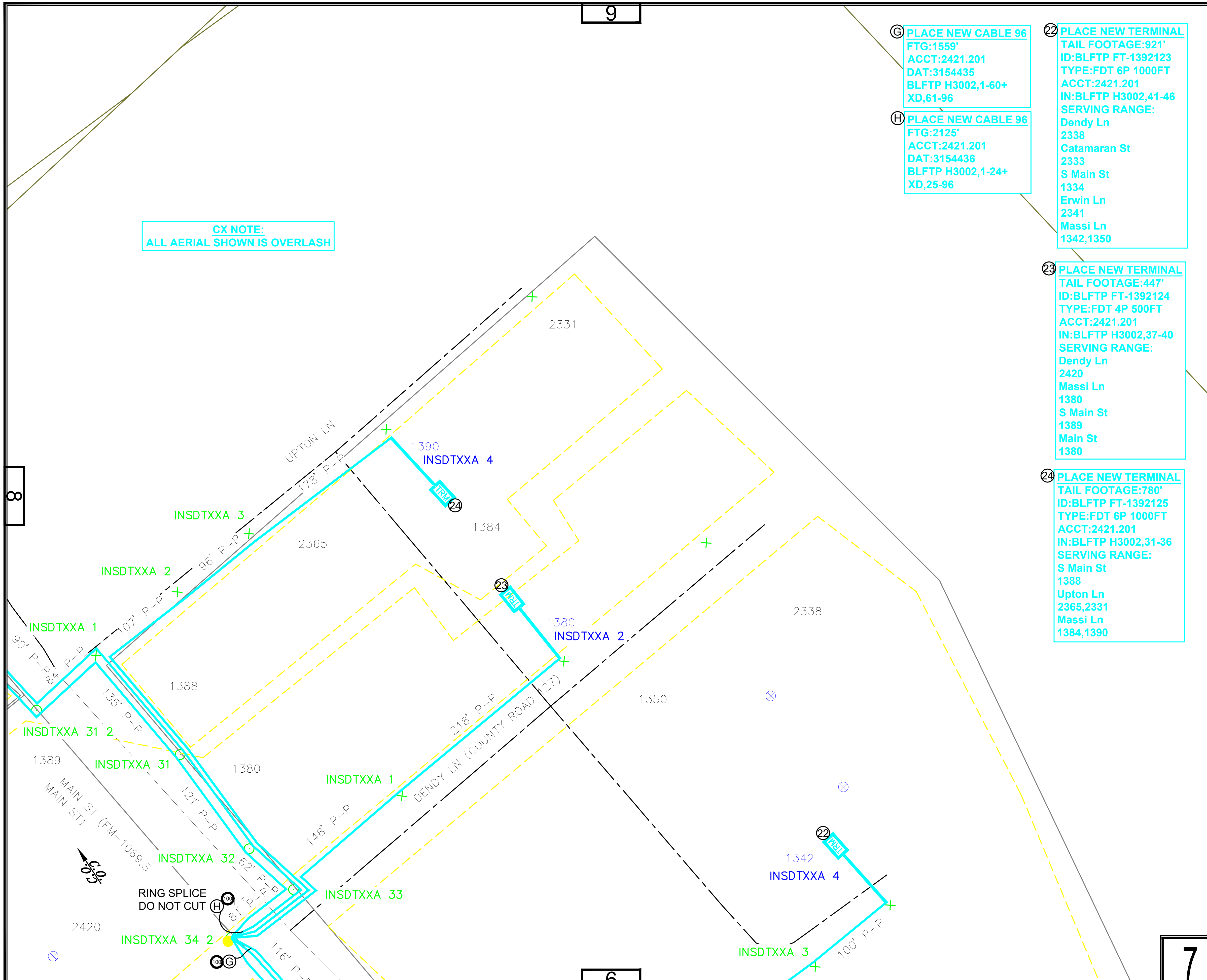
UNITS / ACCT CODES

REVISIONS

FRONTIER

H3002

PROJECT NUMBER:	70442-5325185	C.O. AREA:	INGLESIDE
		EXCH. CODE:	INGLESIDE
DRAWN DATE:	04/26/2024	ENGR:	HOUSLEY
		PHONE:	N/A
CNTY:	SAN PATRICIO		
FILE:	70442-5325185_H3002.DWG		
SCALE:	1:100	TAX DISTRICT:	---
DWG	8 OF 15		
TWNSHP:	---	RNG:	---
SEC:	---		



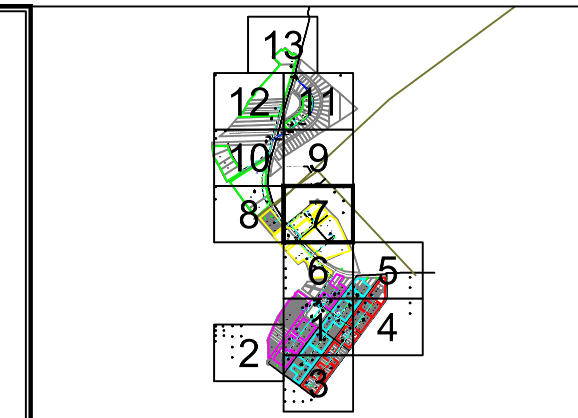
(G) **PLACE NEW CABLE 96**
FTG:1559'
ACCT:2421.201
DAT:3154435
BLFTP H3002,1-60+
XD,61-96

(H) **PLACE NEW CABLE 96**
FTG:2125'
ACCT:2421.201
DAT:3154436
BLFTP H3002,1-24+
XD,25-96

(22) **PLACE NEW TERMINAL**
TAIL FOOTAGE:921'
ID:BLFTP FT-1392123
TYPE:FDT 6P 1000FT
ACCT:2421.201
IN:BLFTP H3002,41-46
SERVING RANGE:
Dendy Ln
2338
Catamaran St
2333
S Main St
1334
Erwin Ln
2341
Massi Ln
1342,1350

(23) **PLACE NEW TERMINAL**
TAIL FOOTAGE:447'
ID:BLFTP FT-1392124
TYPE:FDT 4P 500FT
ACCT:2421.201
IN:BLFTP H3002,37-40
SERVING RANGE:
Dendy Ln
2420
Massi Ln
1380
S Main St
1389
Main St
1380

(24) **PLACE NEW TERMINAL**
TAIL FOOTAGE:780'
ID:BLFTP FT-1392125
TYPE:FDT 6P 1000FT
ACCT:2421.201
IN:BLFTP H3002,31-36
SERVING RANGE:
S Main St
1388
Upton Ln
2365,2331
Massi Ln
1384,1390



UNITS / ACCT CODES

REVISIONS

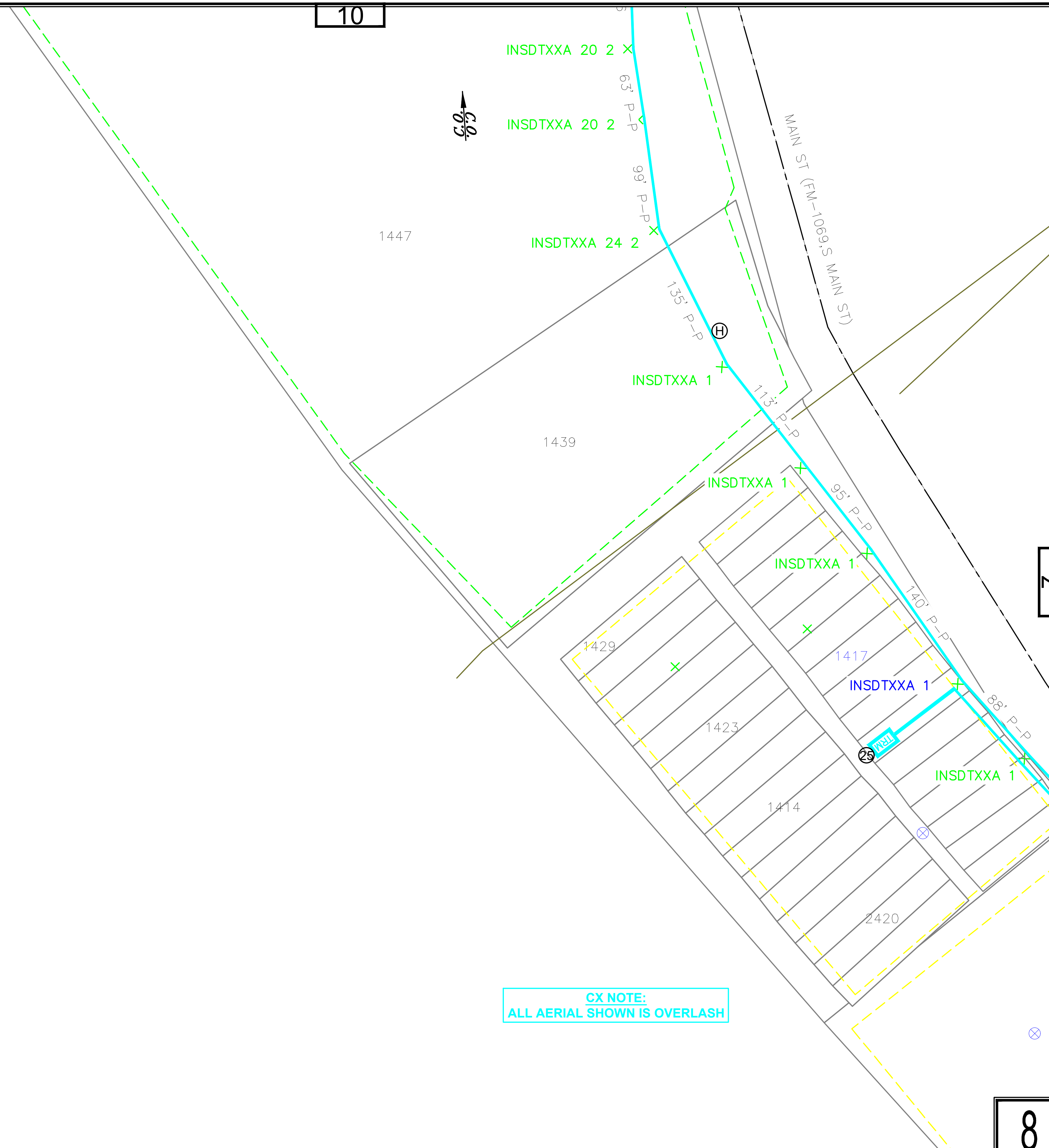
FRONTIER

H3002

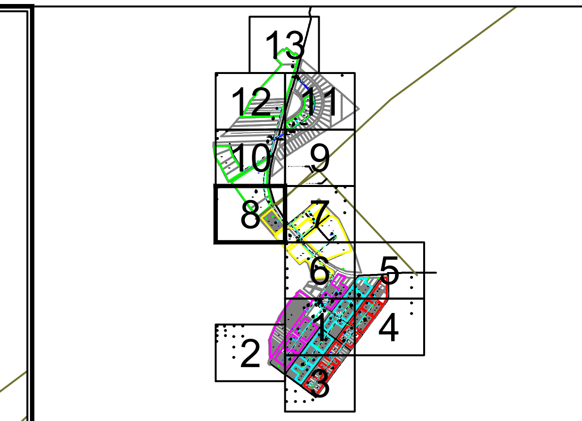
PROJECT NUMBER: 70442-5325185		C.O. AREA: INGLESIDE EXCH. CODE: INGLESIDE	
DRAWN DATE: 04/26/2024	ENGR: HOUSLEY PHONE: N/A	CNTY: SAN PATRICIO FILE: 70442-5325185_H3002.DWG	
SCALE: 1:100	TAX DISTRICT: ----	DWG 9 OF 15	
TWNSHP: ----	RNG: ----	SEC: ----	

25 **PLACE NEW TERMINAL**
TAIL FOOTAGE:661'
ID:BLFTP FT-1392126
TYPE:FDT 6P 1000FT
ACCT:2421.201
IN:BLFTP H3002,25-30
SERVING RANGE:
S Main St
1429,1417
Upton Ln
2420
Ocean St
1423
Main St
1414

H **PLACE NEW CABLE 96**
FTG:2125'
ACCT:2421.201
DAT:3154436
BLFTP H3002,1-24+
XD,25-96



CX NOTE:
ALL AERIAL SHOWN IS OVERLASH



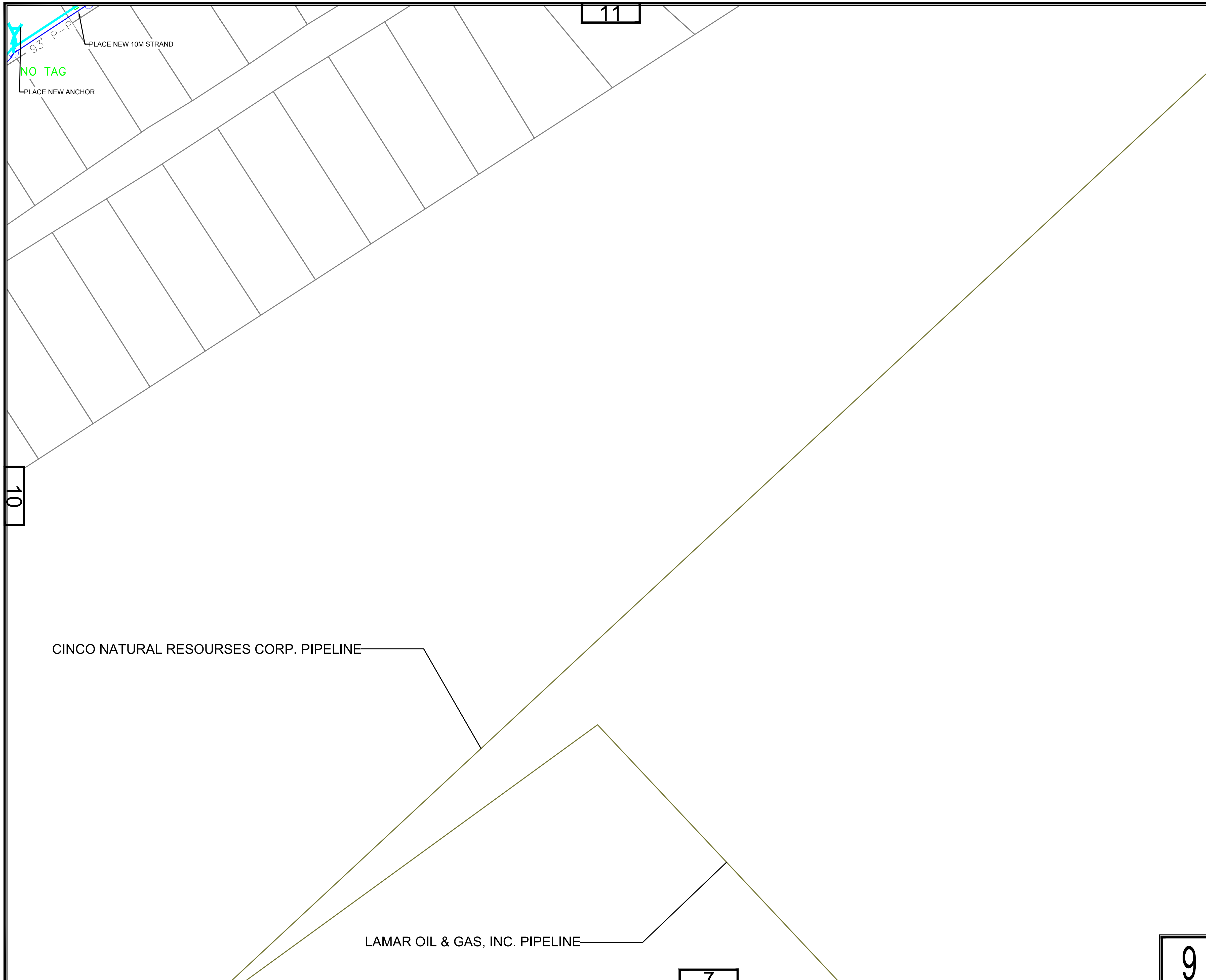
UNITS / ACCT CODES

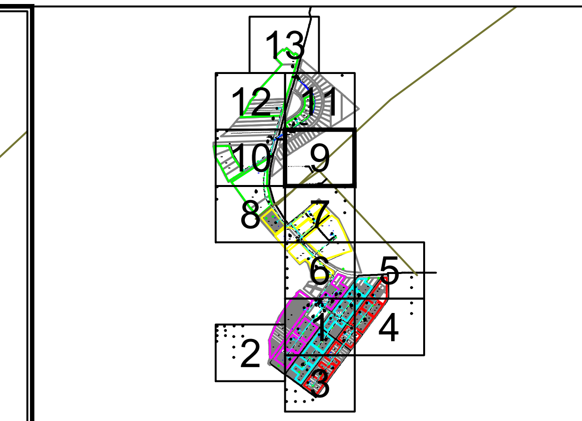
REVISIONS

FRONTIER

H3002

PROJECT NUMBER: 70442-5325185		C.O. AREA: INGLESIDE EXCH. CODE: INGLESIDE	
DRAWN DATE: 04/26/2024	ENGR: HOUSLEY PHONE: N/A	CNTY: SAN PATRICIO FILE: 70442-5325185_H3002.DWG	
SCALE: 1:100	TAX DISTRICT: ----	DWG 10 OF 15	
TWNSHP: ----	RNG: ----	SEC: ----	





UNITS / ACCT CODES

REVISIONS

FRONTIER

H3002

PROJECT NUMBER: 70442-5325185		C.O. AREA: INGLESIDE EXCH. CODE: INGLESIDE	
DRAWN DATE: 04/26/2024	ENGR: HOUSLEY PHONE: N/A	CNTY: SAN PATRICIO FILE: 70442-5325185_H3002.DWG	
SCALE: 1:100	TAX DISTRICT: ----	DWG 11 OF 15	
TWNSHP: ----	RNG: ----	SEC: ----	

9

12

27 PLACE NEW TERMINAL
TAIL FOOTAGE:529'
ID:BLFTP FT-1392128
TYPE:FDT 6P 1000FT
ACCT:2421.201
IN:BLFTP H3002,13-18
SERVING RANGE:
Windy Hl
2471,2479,2485,2481,2489

26 PLACE NEW TERMINAL
TAIL FOOTAGE:328'
ID:BLFTP FT-1392127
TYPE:FDT 4P 500FT
ACCT:2421.201
IN:BLFTP H3002,19-22
SERVING RANGE:
S Main St
1439,1459,1447,1489

H PLACE NEW CABLE 96
FTG:2125'
ACCT:2421.201
DAT:3154436
BLFTP H3002,1-24+
XD,25-96

CX NOTE:
ALL AERIAL SHOWN IS OVERLASH

2489
2485
2481
2479
1489
2471
1459

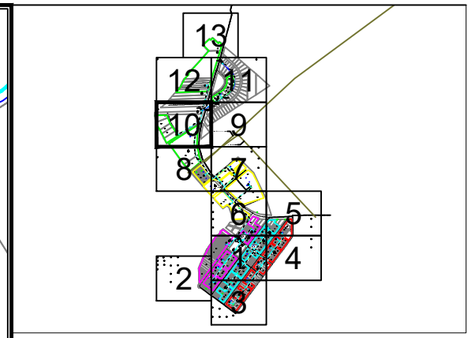
INSDTXXA 1
INSDTXXA 2
INSDTXXA 3
INSDTXXA 4
INSDTXXA 20 2

125' P–P
NO TAG
29' P–P
127' P–P
228' P–P
RISER POLE
PLACE NEW ANCHOR
PLACE NEW 10M STRAND
69
63
138' P–P
MAIN ST (FM–1069,S MAIN ST)
126' P–P
EOC
35' P–P
91' P–P
223' P–P
193' P–P
113' P–P
WINDY HILL ST (WINDY HL,WINDY HILL RD)
111' P–P
87' P–P
73' P–P
TRM

9

10

8



UNITS / ACCT CODES

REVISIONS

FRONTIER

H3002

PROJECT NUMBER: 70442-5325185		C.O. AREA: INGLESIDE EXCH. CODE: INGLESIDE	
DRAWN DATE: 04/26/2024	ENGR: HOUSLEY PHONE: N/A	CNTY: SAN PATRICIO FILE: 70442-5325185_H3002.DWG	
SCALE: 1:100	TAX DISTRICT: ---	DWG 12 OF 15	
TWNSHP: ---	RNG: ---	SEC: ---	

13

12

9

11

RISER POLE

PLACE NEW ANCHOR

NO TAG

72' P-P

NO TAG

253' P-P

NO TAG

111' P-P

NO TAG

132' P-P

NO TAG

95' P-P

NO TAG

82' P-P

NO TAG

98' P-P

NO TAG

145' P-P

NO TAG

188' P-P

NO TAG

MAIN ST (FM-1069,S MAIN ST)

VINEYARD ST (VINEYARD,VINYARD ST)

1580

1576

1572

1570

1560

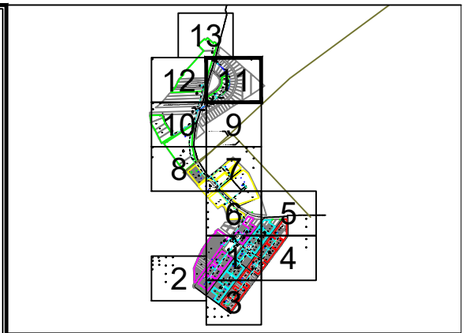
1548

1542

28 PLACE NEW TERMINAL
TAIL FOOTAGE:802'
ID:BLFTP FT-1392129
TYPE:FDT 8P 1000FT
ACCT:2421.201
IN:BLFTP H3002,5-12
SERVING RANGE:
Vineyard St
1580,1548,1570,1542,1572,1576
Vineyard St
1560

28 1560 FDT

PLACE NEW 10M STRAND



UNITS / ACCT CODES

REVISIONS

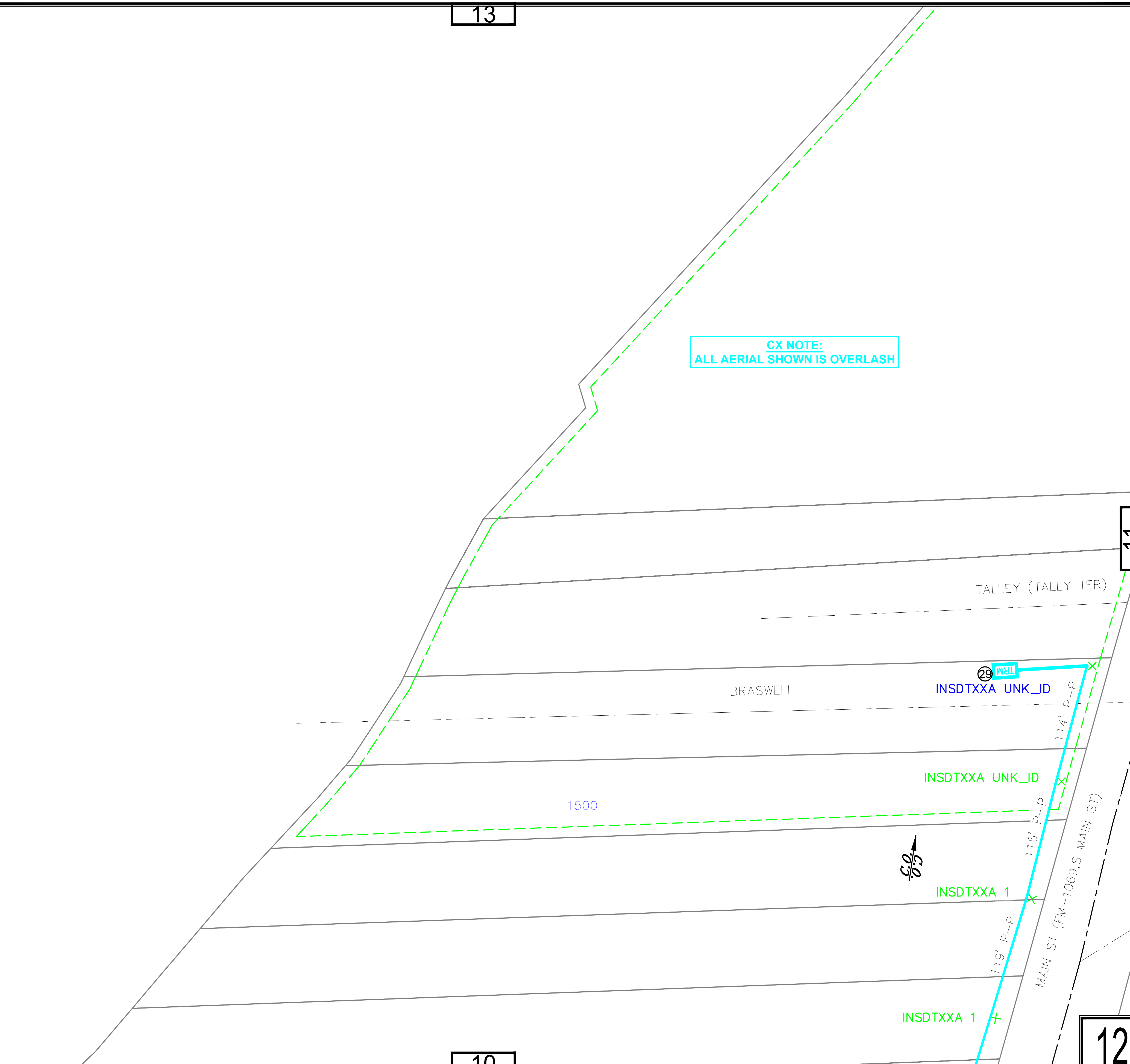
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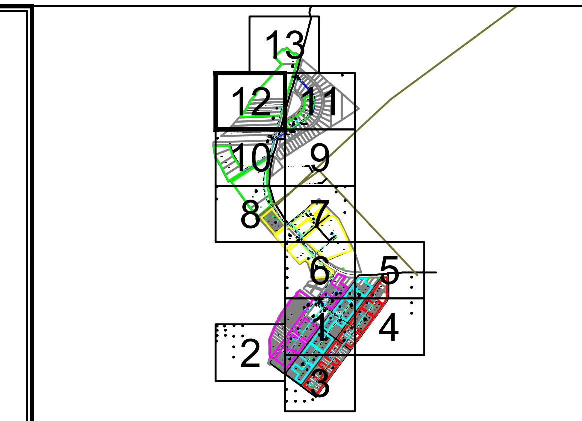
H3002

PROJECT NUMBER:	70442-5325185	C.O. AREA:	INGLESIDE
		EXCH. CODE:	INGLESIDE
DRAWN DATE: 04/26/2024	ENGR: HOUSLEY	CNTY:	SAN PATRICIO
	PHONE: N/A	FILE:	70442-5325185_H3002.DWG
SCALE: 1:100	TAX DISTRICT: ---	DWG	13 OF 15
TWNSHP: --	RNG: --	SEC:	--

29 **PLACE NEW TERMINAL**
TAIL FOOTAGE:864'
ID:BLFTP FT-1392130
TYPE:FDT 4P 1000FT
ACCT:2421.201
IN:BLFTP H3002,1-4
SERVING RANGE:
Main St
1500,1645

CX NOTE:
ALL AERIAL SHOWN IS OVERLASH





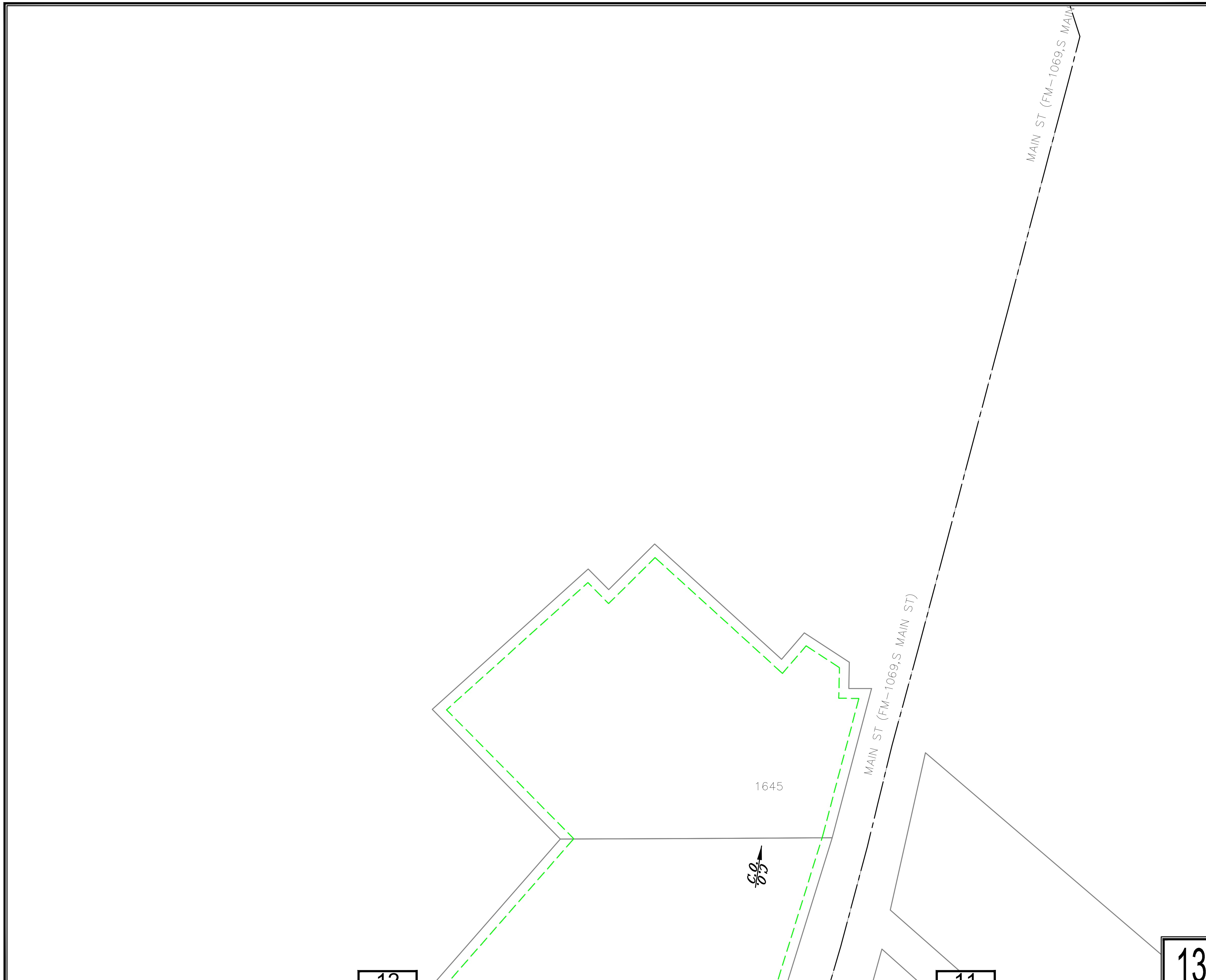
UNITS / ACCT CODES

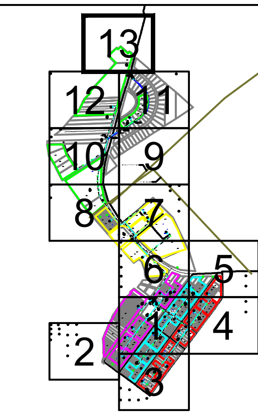
REVISIONS

FRONTIER

H3002

PROJECT NUMBER: 70442-5325185		C.O. AREA: INGLESIDE EXCH. CODE: INGLESIDE	
DRAWN DATE: 04/26/2024	ENGR: HOUSLEY PHONE: N/A	CNTY: SAN PATRICIO FILE: 70442-5325185_H3002.DWG	
SCALE: 1:100	TAX DISTRICT: ----	DWG 14 OF 15	
TWNSHP: ----	RNG: ----	SEC: ----	





UNITS / ACCT CODES

REVISIONS

FRONTIER

H3002

PROJECT NUMBER: 70442-5325185		C.O. AREA: INGLESIDE EXCH. CODE: INGLESIDE	
DRAWN DATE: 04/26/2024	ENGR: HOUSLEY PHONE: N/A	CNTY: SAN PATRICIO FILE: 70442-5325185_H3002.DWG	
SCALE: 1:100	TAX DISTRICT: ----	DWG 15 OF 15	
TWNSHP: ----	RNG: ----	SEC: ----	

13

Appendix A

NOTICE OF PROPOSED
UTILITY LINE ACTIVITY

To: County Right of Way Agent
San Patricio County
Judge's Office
400 W Sinton, Room 109
Sinton, Texas 78387

Date_____

Permit No. _____

Notice is hereby given that _____

Owner of the Proposed Line proposes to place a _____

line within the right-of-way of _____

_____

as follows: (give location, length, general design, etc.)

The line will be constructed and maintained on the County right-of-way as shown on the attached drawing(s) and in accordance with the San Patricio County rules for Accommodation of Utility Facilities Within County Rights-of-Way, and all governing laws, including but not limited to the Federal Clean Water Act, the Federal Endangered Species Act, and the Federal Historic Preservation Act. Upon request by San Patricio County, the owner will provide proof of compliance with all governing laws, orders, and regulations.

The owner will use Best Management Practices to minimize erosion and sedimentation resulting from the proposed installation, and will re-vegetate the project area.

The owner will insure that traffic control devices complying with the applicable portions of the Texas Manual On Uniform Traffic Control Devices will be installed and maintained for the duration of the work involved for this installation.

The location and description of the proposed line, along with any appurtenances, is more fully shown on the attached drawings.

It is expressly understood that San Patricio County does not purport to grant any right, claim, title, or easement in, under, or upon this roadway; and it is further understood that San Patricio County may require the owner to relocate this line and any appurtenances, subject to provisions of governing laws, by giving thirty (30) days' notice. The cost associated with the relocation will be borne entirely by the owner.

The installation shall not damage any part of the roadway and adequate provisions must be made to cause minimum inconvenience to the public. In the event the owner fails to comply with any or all of the requirements as set forth herein, the County may take such action as it deems appropriate to compel compliance at all times.

Appendix A Permit No._____

NOTICE OF PROPOSED UTILITY LINE ACTIVITY

The owner agrees to indemnify and save harmless San Patricio County, Texas, it's agents and employees from all suits, actions or claims and from all liability and damages, including but not limited to attorney fees, for any and all injuries or damages sustained by any person or property in consequence of any neglect in the installation, operation or maintenance of the utility facility.

Construction of this line will begin on or after the 7 day of JUNE, 20 24.

By signing below, I certify that I am authorized to represent the owner listed below, and that the owner agrees to the conditions and provisions included in this permit.

Firm: FRONTIER COMMUNICATION Address: 2611 45TH ST DICKINSON, TEXAS

By (Print): DARRIN ALBRECHT

Signature: Darrin Albrecht

Title: MANAGER, FTTH QUALITY CONTROL Phone No.: 281-229-0749

APPROVAL

San Patricio County offers no objections to the location of the proposed utility facility except as noted below.

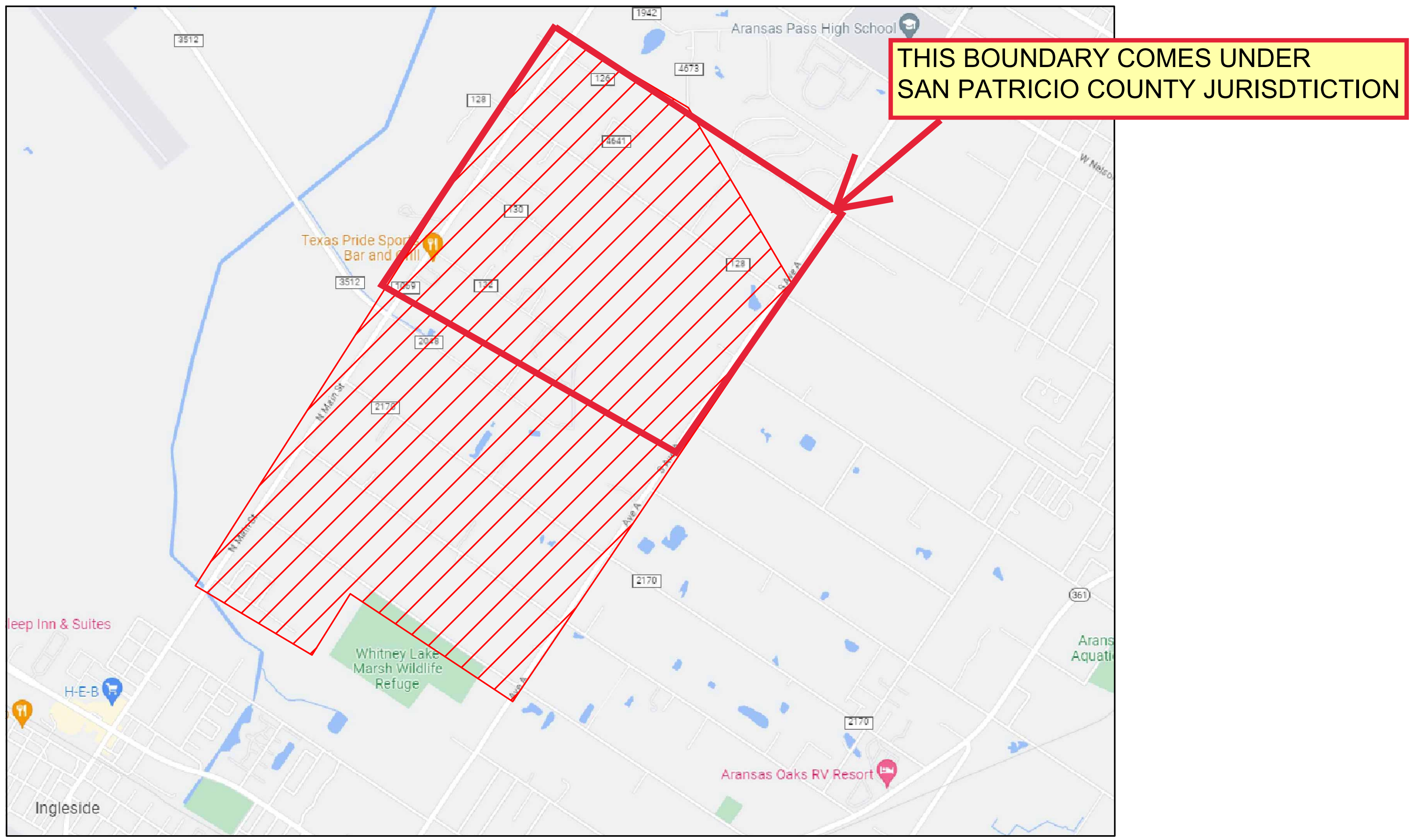
Please notify_____forty-eight (48) hours prior to start of construction of the line.

San Patricio County, Texas

By:_____Date: _____

Title: _____

FRONTIER COMMUNICATIONS
INSDTXXA
228 HH
H1001-INSD-FTTH 2023
70422-5325171
2322 MORGAN LN, INGLESIDE, TX 78362



STREET INDEX

EAST TO WEST
KRIS KOVE

NORTH TO SOUTH
COLLINS LN
WILLWAMS RD
JOHNSON AVE
DURHAM RD

CUSTOMER:
ORDER #:
ISSUED: DUE:
ADDRESS:
SERVICE TYPE:
ASSIGNMENT:
TEST: dB @ kHz
SPECIAL NOTES:

UNITS / ACCT CODES

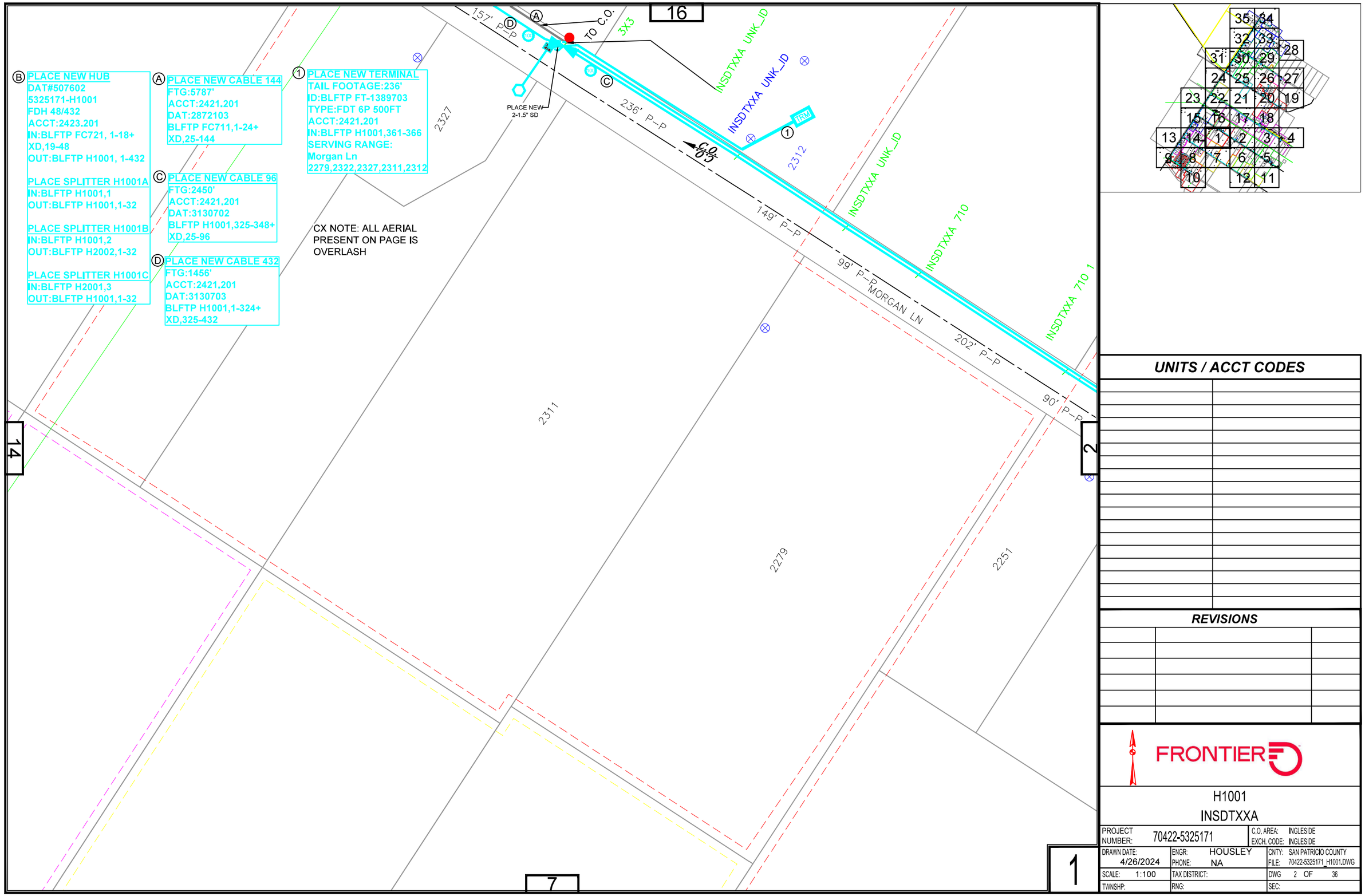
REVISIONS

CITY	COUNTY	TX DOT
CITY OF INGLESIDE 2671 SAN ANGELO, INGLESIDE, TX 78362 PHONE#:361-776-2517	SAN PATRICIO COUNTY 400 W SINTON ST, INGLESIDE, TX 78387 PHONE#:361-364-9350	CORPUS CHRISTI DISTRICT 1701 S PADRE ISLAND DR, CORPUS CHRISTI, TX 78416 PHONE#:361-808-2660

FRONTIER

H1001
INSDTXXA

PROJECT NUMBER: 70422-5325171		C.O. AREA: INGLESIDE EXCH. CODE: INGLESIDE
DRAWN DATE: 4/26/2024	ENGR: HOUSLEY PHONE: NA	CNTY: SAN PATRICIO COUNTY FILE: 70422-5325171_H1001.DWG
SCALE: 1:100	TAX DISTRICT:	DWG 1 OF 36
TWNSHP:	RNG:	SEC:



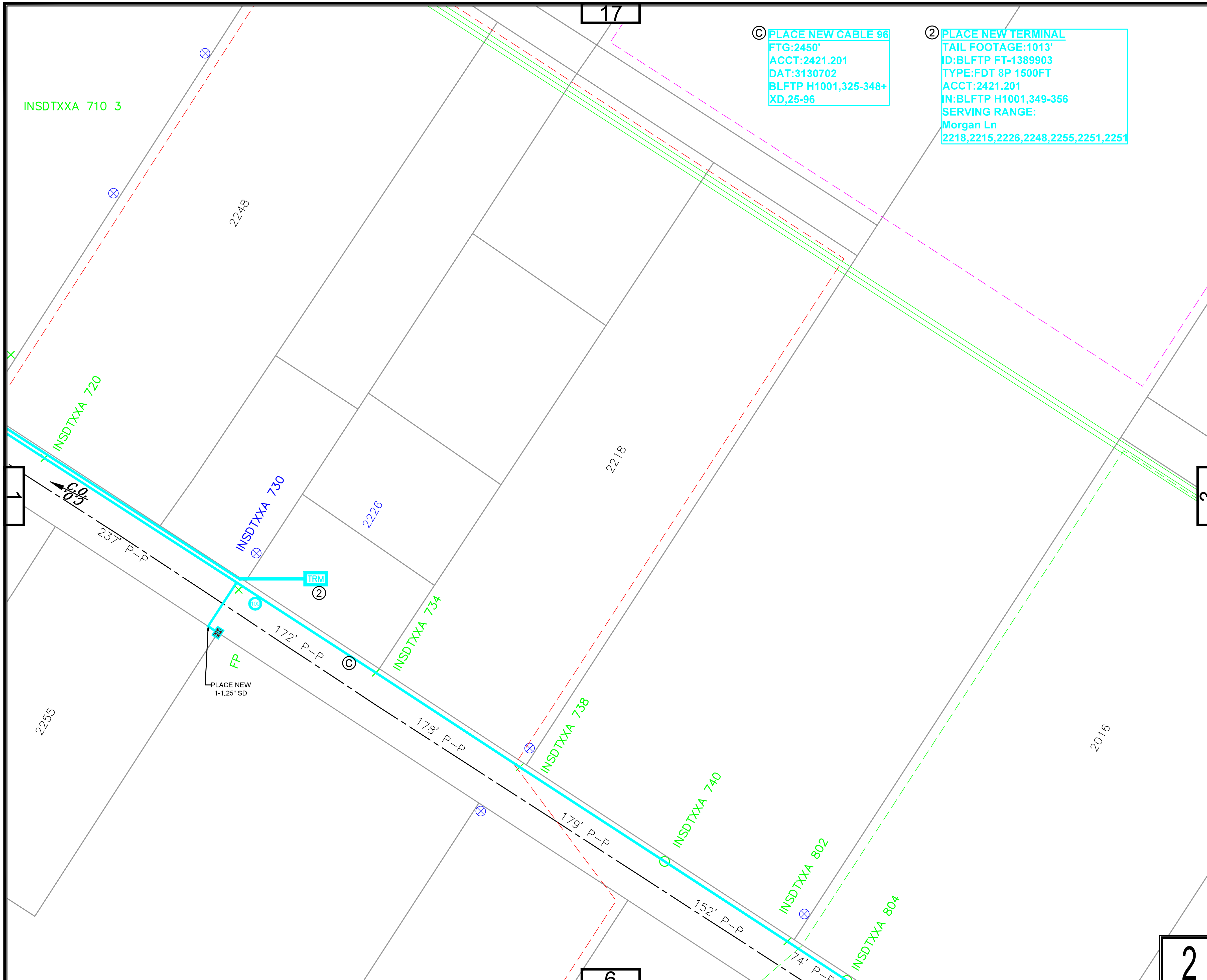
UNITS / ACCT CODES

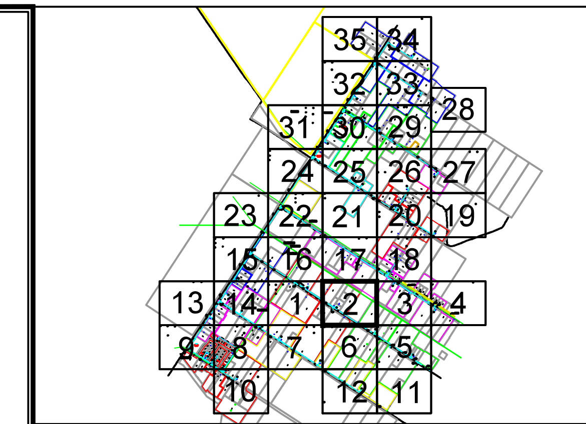
REVISIONS

FRONTIER

H1001
INSDTXXA

PROJECT NUMBER: 70422-5325171		C.O. AREA: INGLESIDE EXCH. CODE: INGLESIDE	
DRAWN DATE: 4/26/2024	ENGR: HOUSLEY PHONE: NA	CNTY: SAN PATRICIO COUNTY FILE: 70422-5325171_H1001.DWG	
SCALE: 1:100	TAX DISTRICT:	DWG 2 OF 36	
TWNSHP:	RNG:	SEC:	





UNITS / ACCT CODES

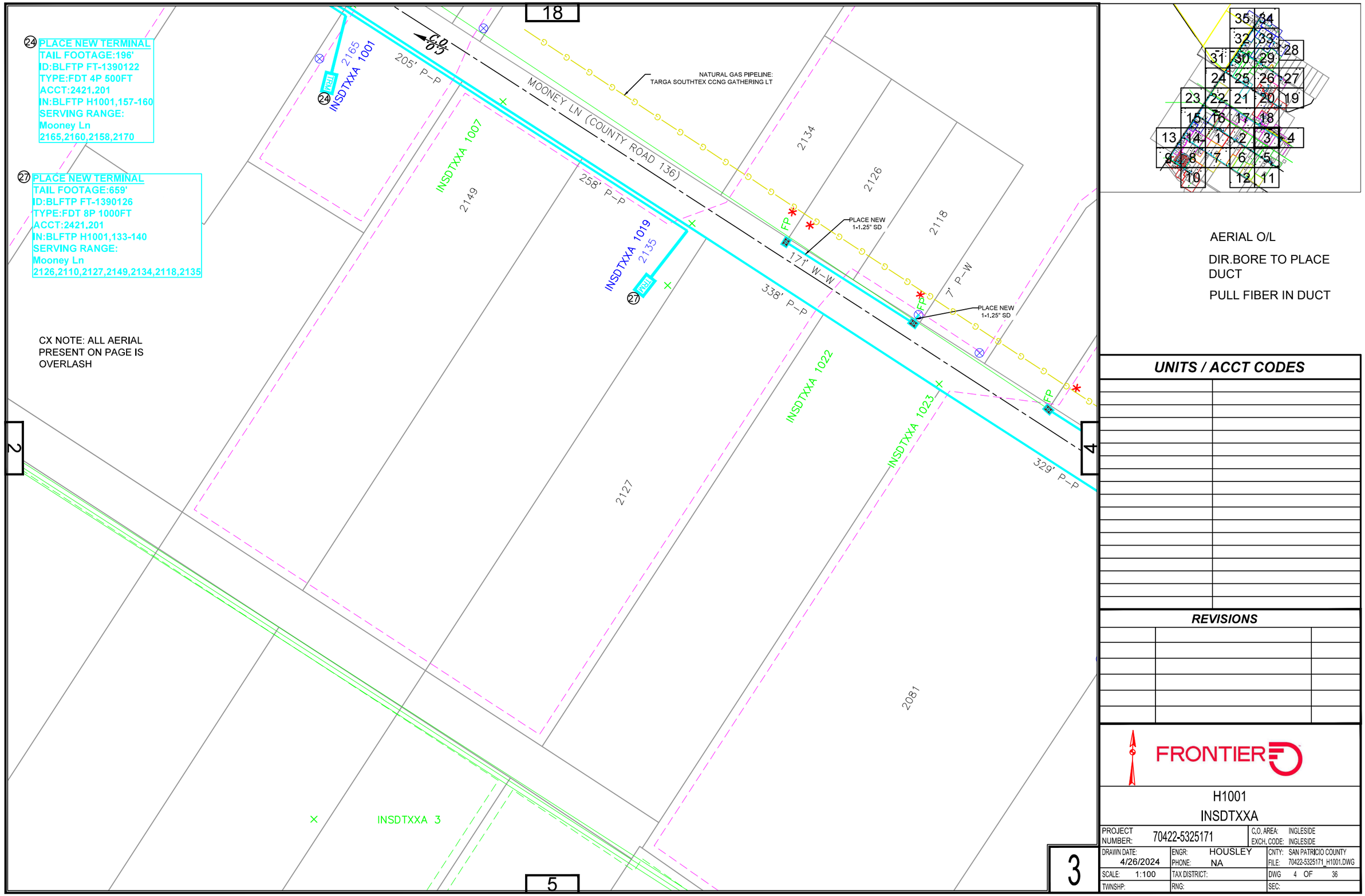
REVISIONS

FRONTIER

H1001
INSDTXXA

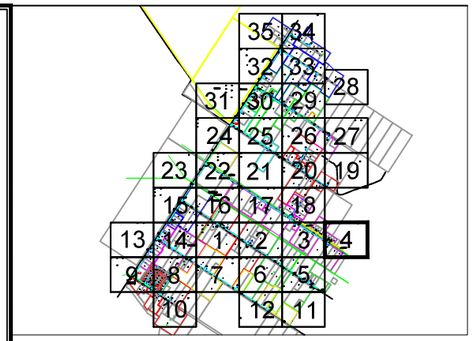
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DRAWN DATE: 4/26/2024	ENGR: HOUSLEY PHONE: NA	CNTY: SAN PATRICIO COUNTY FILE: 70422-5325171_H1001.DWG	
SCALE: 1:100	TAX DISTRICT:	DWG 3 OF 36	
TWNSHP:	RNG:	SEC:	

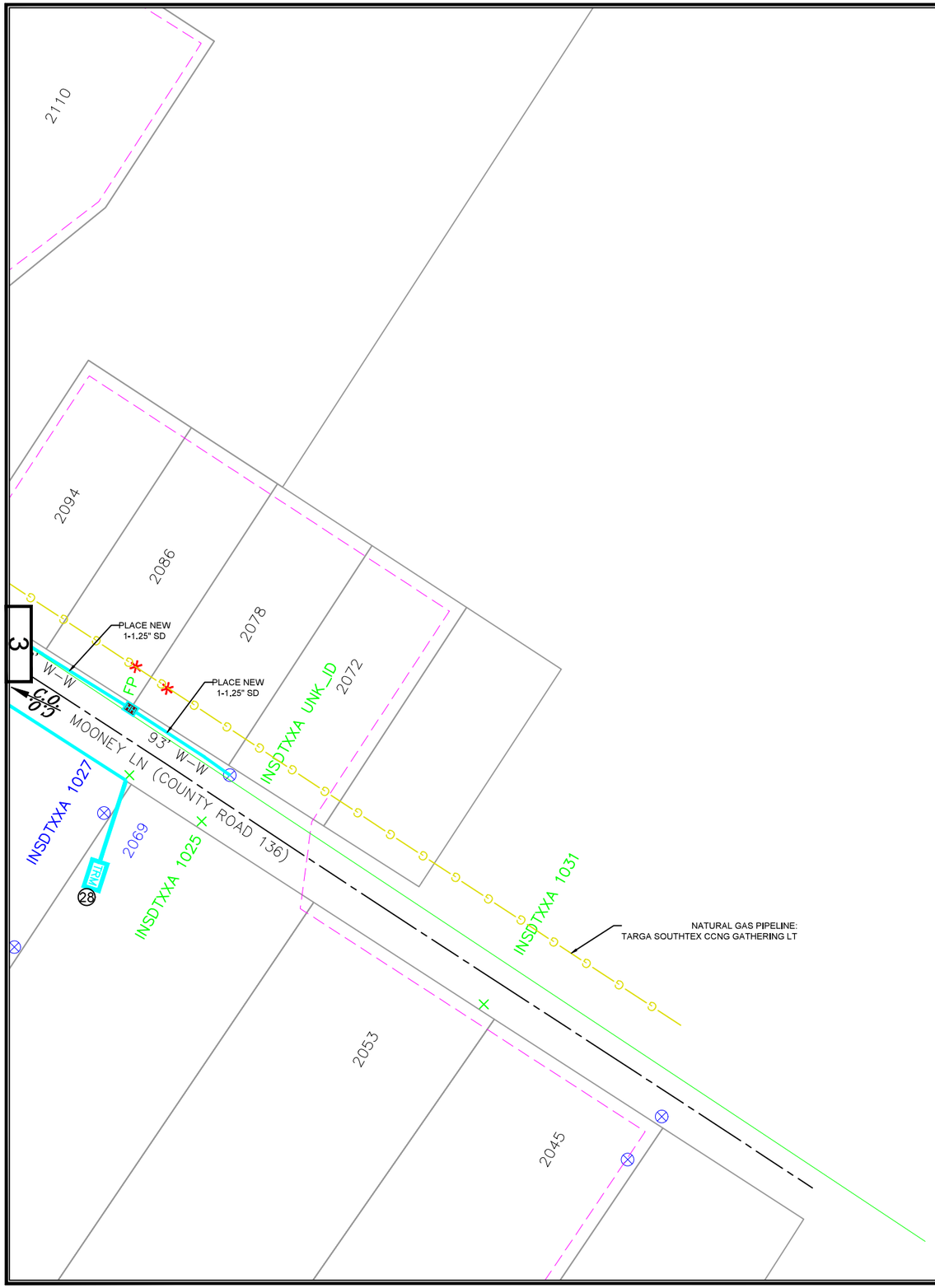
2


18
2
4
5
3
24 PLACE NEW TERMINAL
TAIL FOOTAGE:196'
ID:BLFTP FT-1390122
TYPE:FDT 4P 500FT
ACCT:2421.201
IN:BLFTP H1001,157-160
SERVING RANGE:
Mooney Ln
2165,2160,2158,2170
27 PLACE NEW TERMINAL
TAIL FOOTAGE:659'
ID:BLFTP FT-1390126
TYPE:FDT 8P 1000FT
ACCT:2421.201
IN:BLFTP H1001,133-140
SERVING RANGE:
Mooney Ln
2126,2110,2127,2149,2134,2118,2135
CX NOTE: ALL AERIAL PRESENT ON PAGE IS OVERLASH
2165
INSDTXXA 1001
205' P-P
C.O.
0.5
MOONEY LN (COUNTY ROAD 136)
NATURAL GAS PIPELINE:
TARGA SOUTHTEX CCNG GATHERING LT
INSDTXXA 1007
2149
258' P-P
INSDTXXA 1019
2135
2134
2126
2118
PLACE NEW
1-1.25" SD
171' W-W
7' P-W
338' P-P
INSDTXXA 1022
INSDTXXA 1023
329' P-P
2127
2081
INSDTXXA 3
FP
35 34
32 33 28
31 30 29
24 25 26 27
23 22 21 20 19
15 16 17 18
13 14 1 2 3 4
9 8 7 6 5
10 12 11
AERIAL O/L
DIR.BORE TO PLACE DUCT
PULL FIBER IN DUCT
UNITS / ACCT CODES
REVISIONS
FRONTIER
H1001
INSDTXXA
PROJECT NUMBER: 70422-5325171
C.O. AREA: INGLESIDE
EXCH. CODE: INGLESIDE
DRAWN DATE: 4/26/2024
ENGR: HOUSLEY
PHONE: NA
CNTY: SAN PATRICIO COUNTY
FILE: 70422-5325171_H1001.DWG
SCALE: 1:100
TAX DISTRICT:
DWG 4 OF 36
TWNSHP:
RNG:
SEC:

CX NOTE: ALL AERIAL PRESENT ON PAGE IS OVERLASH

28 PLACE NEW TERMINAL
TAIL FOOTAGE:1326'
ID:BLFTP FT-1390127
TYPE:FDT 8P 1500FT
ACCT:2421,201
IN:BLFTP H1001,121-128
SERVING RANGE:
Mooney Ln
2078,2053,2094,2086,2069,2045,2081,2072





UNITS / ACCT CODES

REVISIONS

FRONTIER

H1001
INSDTXXA

PROJECT NUMBER: 70422-5325171		C.O. AREA: INGLESIDE EXCH. CODE: INGLESIDE	
DRAWN DATE: 4/26/2024	ENGR: HOUSLEY PHONE: NA	CNTY: SAN PATRICIO COUNTY FILE: 70422-5325171_H1001.DWG	
SCALE: 1:100	TAX DISTRICT:	DWG 5 OF 36	
TWNSHP:	RNG:	SEC:	

3

6

11

5

INSDTXXA 2

INSDTXXA 1

2124

2112

2082

2107

2099

2050

INSDTXXA 810

INSDTXXA 812

INSDTXXA 812 2

INSDTXXA 860

INSDTXXA 864

INSDTXXA 868

INSDTXXA 1000

INSDTXXA 1104

INSDTXXA 1106

56' P-P 36' P-P

229' P-P

215' P-P

333' P-W

197' W-W

316' W-W

58' W-P

45' W-W

FP

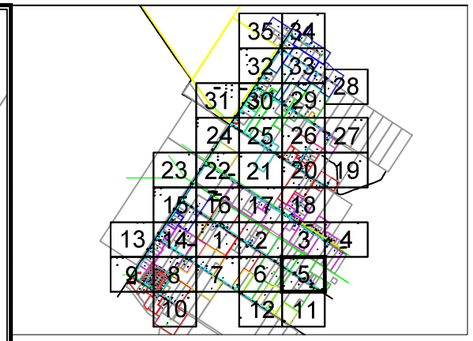
PLACE NEW 1-1.25" SD

MORGAN LN

17X30

CX NOTE: ALL AERIAL PRESENT ON PAGE IS OVERLASH

④ PLACE NEW TERMINAL
TAIL FOOTAGE:1002'
ID:BLFTP FT-1390102
TYPE:FDT 8P 1500FT
ACCT:2423.201
IN:BLFTP H1001,325-332
SERVING RANGE:
Morgan Ln
2075,2050,2112,2099,2082,2107,2016



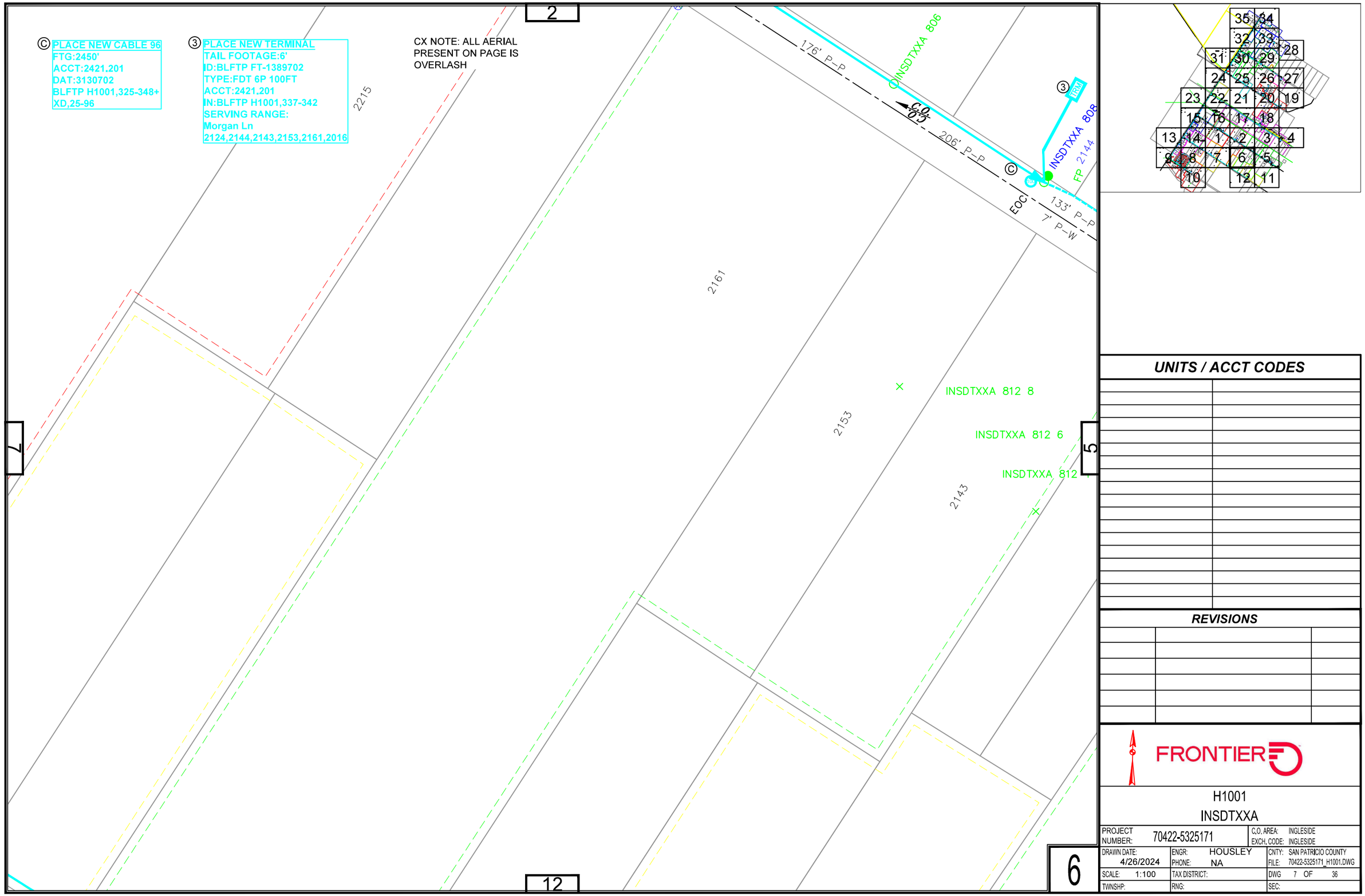
UNITS / ACCT CODES

REVISIONS

FRONTIER

H1001
INSDTXXA

PROJECT NUMBER:	70422-5325171	C.O. AREA:	INGLESIDE
		EXCH. CODE:	INGLESIDE
DRAWN DATE:	4/26/2024	ENGR:	HOUSLEY
		PHONE:	NA
SCALE:	1:100	TAX DISTRICT:	
TWNSHP:		RNG:	
CNTY:	SAN PATRICIO COUNTY		
FILE:	70422-5325171_H1001.DWG		
DWG	6 OF 36		
SEC:			



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INSDTXXA

PROJECT NUMBER: 70422-5325171		C.O. AREA: INGLESIDE EXCH. CODE: INGLESIDE
DRAWN DATE: 4/26/2024	ENGR: HOUSLEY PHONE: NA	CNTY: SAN PATRICIO COUNTY FILE: 70422-5325171_H1001.DWG
SCALE: 1:100	TAX DISTRICT:	DWG 7 OF 36
TWNSHP:	RNG:	SEC:

1

8

9

7

CX NOTE: ALL AERIAL PRESENT ON PAGE IS OVERLASH

Ⓕ PLACE NEW CABLE 48
FTG:2818'
ACCT:2421.201
DAT:3130707
BLFTP H1001,253-276+
XD,25-48

⑪ PLACE NEW TERMINAL
TAIL FOOTAGE:6'
ID:BLFTP FT-1390109
TYPE:FDT 4P 100FT
ACCT:2421.201
IN:BLFTP H1001,265-268
SERVING RANGE:
Kenney Ln
2240

⑫ PLACE NEW TERMINAL
TAIL FOOTAGE:1093'
ID:BLFTP FT-1390110
TYPE:FDT 6P 1500FT
ACCT:2421.201
IN:BLFTP H1001,257-262
SERVING RANGE:
Kenney Ln
2299,2280,2266,2255,2302

INSDTXXA 402
2302
222' P-P
C.O.
114' P-P
⑫ TERM
INSDTXXA 504
2280
2266
2299
157' P-P
KENNY LN (KENNEY LN)
162' P-P
INSDTXXA UNK_ID
142' P-P
2251
277' P-P
INSDTXXA UNK_ID
PRUE RD
237' P-P
INSDTXXA UNK_ID
⑪ TERM
INSDTXXA 812
2240
Ⓕ
118' P-P
EOC
2255

35 34
32 33 28
31 30 29
24 25 26 27
23 22 21 20 19
15 16 17 18
13 14 1 2 3 4
9 8 7 6 5
10 12 11

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INSDTXXA

PROJECT NUMBER: 70422-5325171		C.O. AREA: INGLESIDE EXCH. CODE: INGLESIDE	
DRAWN DATE: 4/26/2024	ENGR: HOUSLEY PHONE: NA	CNTY: SAN PATRICIO COUNTY FILE: 70422-5325171_H1001.DWG	
SCALE: 1:100	TAX DISTRICT:	DWG 8 OF 36	
TWNSHP:	RNG:	SEC:	

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CX NOTE: ALL AERIAL PRESENT ON PAGE IS OVERLASH

(F) PLACE NEW CABLE 48
FTG:2818'
ACCT:2421.201
DAT:3130707
BLFTP H1001,253-276+
XD,25-48

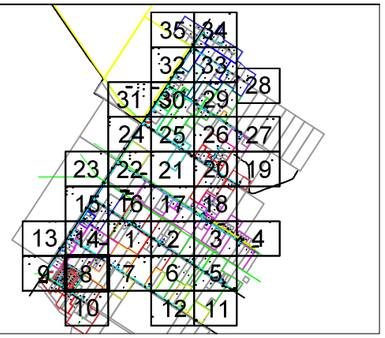
(10) PLACE NEW TERMINAL
TAIL FOOTAGE:1083'
ID:BLFTP FT-1390108
TYPE:FDT 4P 1500FT
ACCT:2421.201
IN:BLFTP H1001,277-280
SERVING RANGE:
Kenney Ln
2332,2333,2339

(16) PLACE NEW TERMINAL
TAIL FOOTAGE:229'
ID:BLFTP FT-1390114
TYPE:FDT 8P 500FT
ACCT:2421.201
IN:BLFTP H1001,217-224
SERVING RANGE:
E Susan Cir
3306,3288,3294,3300
Rebecca St
3214,3208,3202,3196

(20) PLACE NEW TERMINAL
TAIL FOOTAGE:790'
ID:BLFTP FT-1390118
TYPE:FDT 6P 1000FT
ACCT:2421.201
IN:BLFTP H1001,187-192
SERVING RANGE:
E Susan Cir
3305,3281,3295,3287
N Susan Cir
3265,3271

(21) PLACE NEW TERMINAL
TAIL FOOTAGE:1418'
ID:BLFTP FT-1390119
TYPE:FDT 6P 1500FT
ACCT:2421.201
IN:BLFTP H1001,181-186
SERVING RANGE:
N Susan Cir
3259,3241,3247,3233,3253

KENNY LN (KENNEY LN)
130' P-P
204' P-P
142' P-P
153' P-P
162' P-P
53' P-P
118' P-P
128' P-P
67' P-P
140' P-P
144' P-P
66' P-P
109' P-P
78' P-P
C/O
VAC
SUSAN CIR (N SUSAN CIR)
SUSAN CIR (E SUSAN CIR)
REBECCA ST
INSDTXXA UNK_ID
INSDTXXA 316
INSDTXXA 108
INSDTXXA 312
INSDTXXA 128
INSDTXXA 308
INSDTXXA 304
INSDTXXA 110
INSDTXXA 322
INSDTXXA 400
INSDTXXA 202
TRM
2332
2339
2347
2335
2333
3233
3241
3247
3253
3259
3265
3271
3281
3287
3214
3208
3288
3202
3294
3196
3300
3306
3295
3305
3312
3318
3311
3319
3242



UNITS / ACCT CODES

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H1001
INSDTXXA

PROJECT NUMBER: 70422-5325171		C.O. AREA: INGLESIDE EXCH. CODE: INGLESIDE	
DRAWN DATE: 4/26/2024	ENGR: HOUSLEY PHONE: NA	CNTY: SAN PATRICIO COUNTY FILE: 70422-5325171_H1001.DWG	
SCALE: 1:100	TAX DISTRICT:	DWG 9 OF 36	
TWNSHP:	RNG:	SEC:	

6 7 8 10

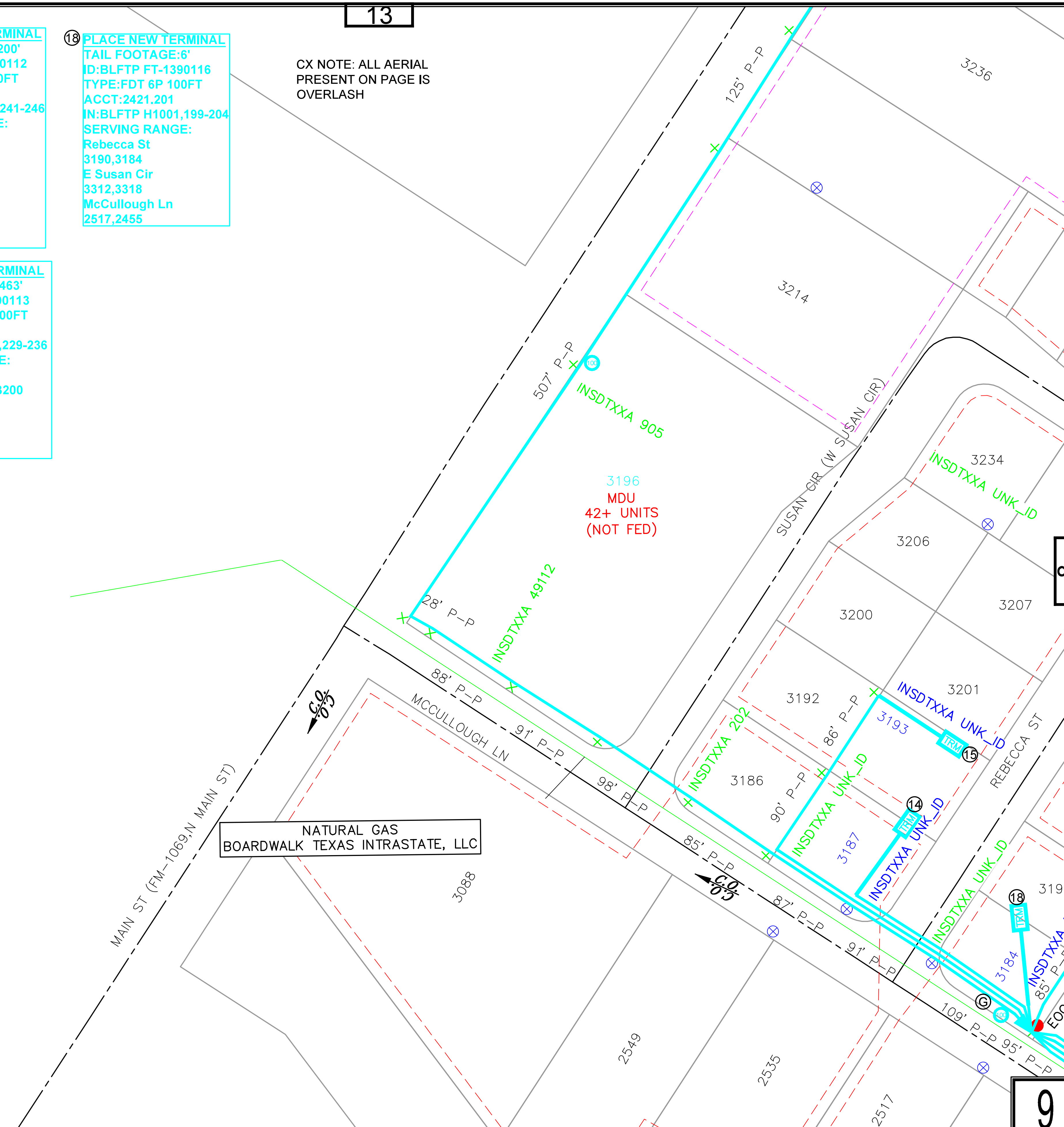
Ⓖ **PLACE NEW CABLE 96**
FTG:2293'
ACCT:2421.201
DAT:3130706
BLFTP H1001,181-252+
XD,73-96

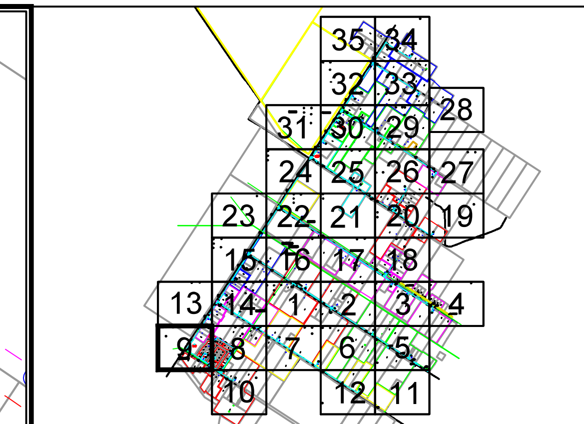
⑭ **PLACE NEW TERMINAL**
TAIL FOOTAGE:200'
ID:BLFTP FT-1390112
TYPE:FDT 6P 500FT
ACCT:2421.201
IN:BLFTP H1001,241-246
SERVING RANGE:
McCullough Ln
2549,2535
Rebecca St
3187
Main St
3088
Susan Cir
3186

⑱ **PLACE NEW TERMINAL**
TAIL FOOTAGE:6'
ID:BLFTP FT-1390116
TYPE:FDT 6P 100FT
ACCT:2421.201
IN:BLFTP H1001,199-204
SERVING RANGE:
Rebecca St
3190,3184
E Susan Cir
3312,3318
McCullough Ln
2517,2455

⑮ **PLACE NEW TERMINAL**
TAIL FOOTAGE:463'
ID:BLFTP FT-1390113
TYPE:FDT 8P 1000FT
ACCT:2421.201
IN:BLFTP H1001,229-236
SERVING RANGE:
W Susan Cir
3234,3206,3242,3200
Rebecca St
3201,3193,3207
Susan Cir
3192

CX NOTE: ALL AERIAL PRESENT ON PAGE IS OVERLASH





UNITS / ACCT CODES

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INSDTXXA

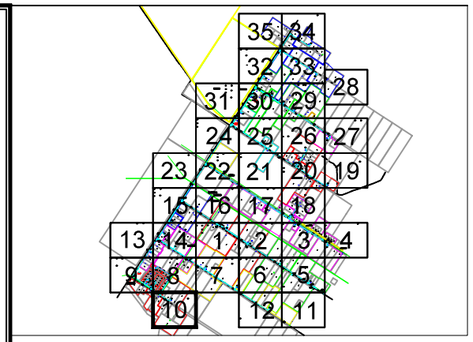
PROJECT NUMBER: 70422-5325171		C.O. AREA: INGLESIDE EXCH. CODE: INGLESIDE	
DRAWN DATE: 4/26/2024	ENGR: HOUSLEY PHONE: NA	CNTY: SAN PATRICIO COUNTY FILE: 70422-5325171_H1001.DWG	
SCALE: 1:100	TAX DISTRICT:	DWG 10 OF 36	
TWNSHP:	RNG:	SEC:	

8

CX NOTE: ALL AERIAL PRESENT ON PAGE IS OVERLASH

⑰ PLACE NEW TERMINAL
TAIL FOOTAGE:618'
ID:BLFTP FT-1390115
TYPE:FDT 8P 1000FT
ACCT:2421.201
IN:BLFTP H1001,205-212
SERVING RANGE:
McCullough Ln
2441,2401,2438,2424,2404,2440,2563

⑲ PLACE NEW TERMINAL
TAIL FOOTAGE:280'
ID:BLFTP FT-1390117
TYPE:FDT 6P 500FT
ACCT:2421.201
IN:BLFTP H1001,193-198
SERVING RANGE:
E Susan Cir
3319,3311
McCullough Ln
2447,2463,2444,322



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H1001
INSDTXXA

PROJECT NUMBER: 70422-5325171		C.O. AREA: INGLESIDE EXCH. CODE: INGLESIDE
DRAWN DATE: 4/26/2024	ENGR: HOUSLEY PHONE: NA	CNTY: SAN PATRICIO COUNTY FILE: 70422-5325171_H1001.DWG
SCALE: 1:100	TAX DISTRICT:	DWG 11 OF 36
TWNSHP:	RNG:	SEC:

10

5

CX NOTE: ALL AERIAL
PRESENT ON PAGE IS
OVERLASH

INSDTXXA UNK_ID

FP

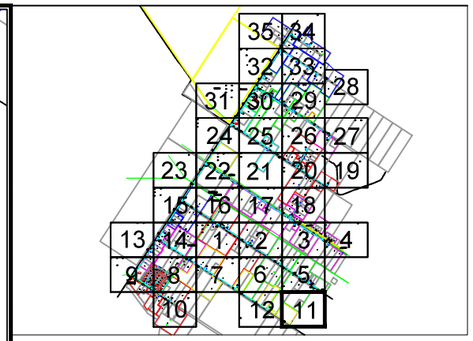
2075

12

INSDTXXA 1308

C.O.

INSDTXXA 1402



UNITS / ACCT CODES	

REVISIONS		

FRONTIER

H1001

INSDTXXA

PROJECT NUMBER: 70422-5325171		C.O. AREA: INGLESIDE EXCH. CODE: INGLESIDE
DRAWN DATE: 4/26/2024	ENGR: HOUSLEY PHONE: NA	CNTY: SAN PATRICIO COUNTY FILE: 70422-5325171_H1001.DWG
SCALE: 1:100	TAX DISTRICT:	DWG 12 OF 36
TWNSHP:	RNG:	SEC:

11

6

C.O.

564' P-P

INSDTXXA 910

80' P-P

76' P-P

157' P-P

251' P-P

KENNY LN (KENNEY LN)

INSDTXXA 1006

INSDTXXA 1104

2126

INSDTXXA 2

INSDTXXA 3

INSDTXXA 4

INSDTXXA 5

INSDTXXA 6

INSDTXXA 7

INSDTXXA 1126

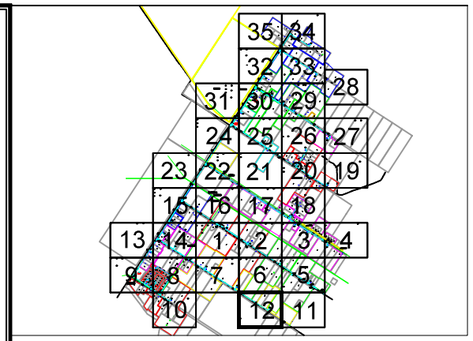
INSDTXXA 1214

13

FIRM

11

12



CX NOTE: ALL AERIAL PRESENT ON PAGE IS OVERLASH

⑬ PLACE NEW TERMINAL
TAIL FOOTAGE:1128'
ID:BLFTP FT-1390111
TYPE:FDT 4P 1500FT
ACCT:2421.201
IN:BLFTP H1001,253-256
SERVING RANGE:
Kenney Ln
2019,2126

UNITS / ACCT CODES

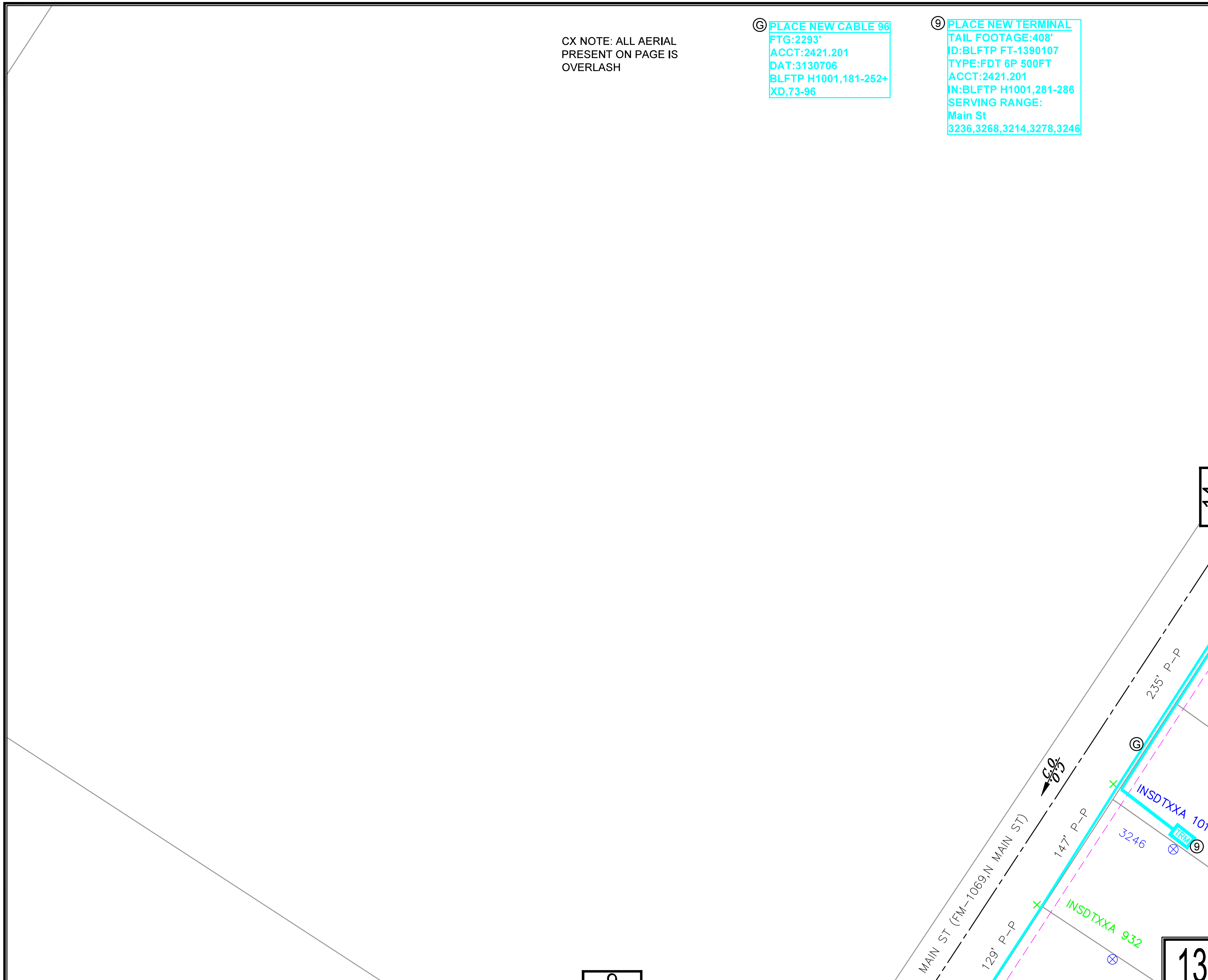
REVISIONS

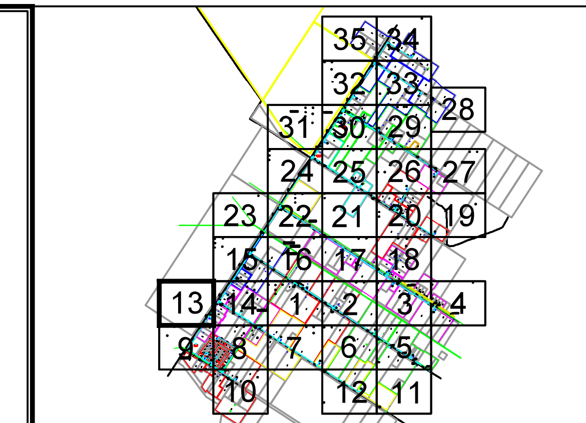
FRONTIER

H1001

INSDTXXA

PROJECT NUMBER: 70422-5325171		C.O. AREA: INGLESIDE EXCH. CODE: INGLESIDE
DRAWN DATE: 4/26/2024	ENGR: HOUSLEY PHONE: NA	CNTY: SAN PATRICIO COUNTY FILE: 70422-5325171_H1001.DWG
SCALE: 1:100	TAX DISTRICT:	DWG 13 OF 36
TWNSHP:	RNG:	SEC:





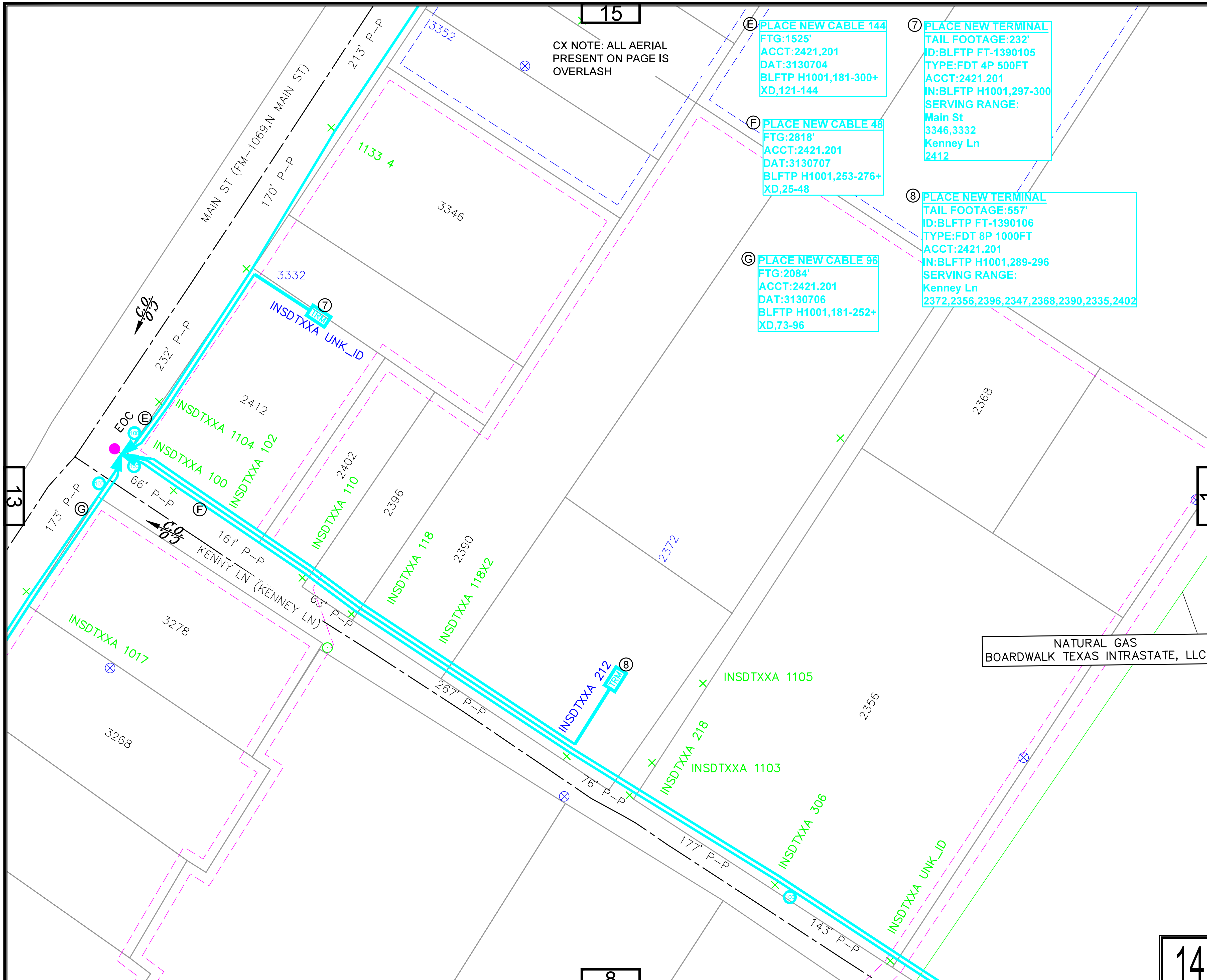
UNITS / ACCT CODES

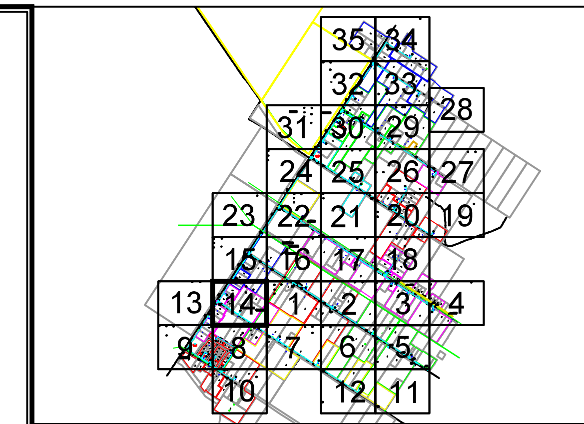
REVISIONS

FRONTIER

H1001
INSDTXXA

PROJECT NUMBER: 70422-5325171		C.O. AREA: INGLESIDE EXCH. CODE: INGLESIDE	
DRAWN DATE: 4/26/2024	ENGR: HOUSLEY PHONE: NA	CNTY: SAN PATRICIO COUNTY FILE: 70422-5325171_H1001.DWG	
SCALE: 1:100	TAX DISTRICT:	DWG 14 OF 36	
TWNSHP:	RNG:	SEC:	





UNITS / ACCT CODES

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INSDTXXA

PROJECT NUMBER: 70422-5325171		C.O. AREA: INGLESIDE	EXCH. CODE: INGLESIDE
DRAWN DATE: 4/26/2024	ENGR: HOUSLEY / PHONE: NA	CNTY: SAN PATRICIO COUNTY	FILE: 70422-5325171_H1001.DWG
SCALE: 1:100	TAX DISTRICT:	DWG 15 OF 36	
TWNSHP:	RNG:	SEC:	

14

23

Ⓓ PLACE NEW CABLE 432
FTG:1456'
ACCT:2421.201
DAT:3130703
BLFTP H1001,1-324+
XD,325-432

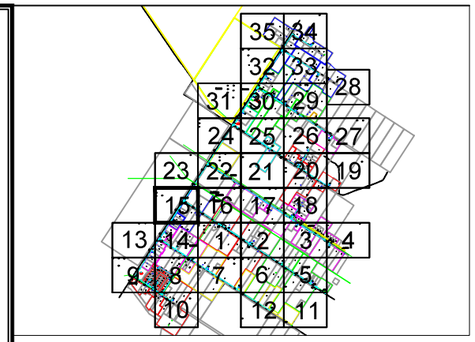
Ⓔ PLACE NEW CABLE 144
FTG:1525'
ACCT:2421.201
DAT:3130704
BLFTP H1001,181-300+
XD,121-144

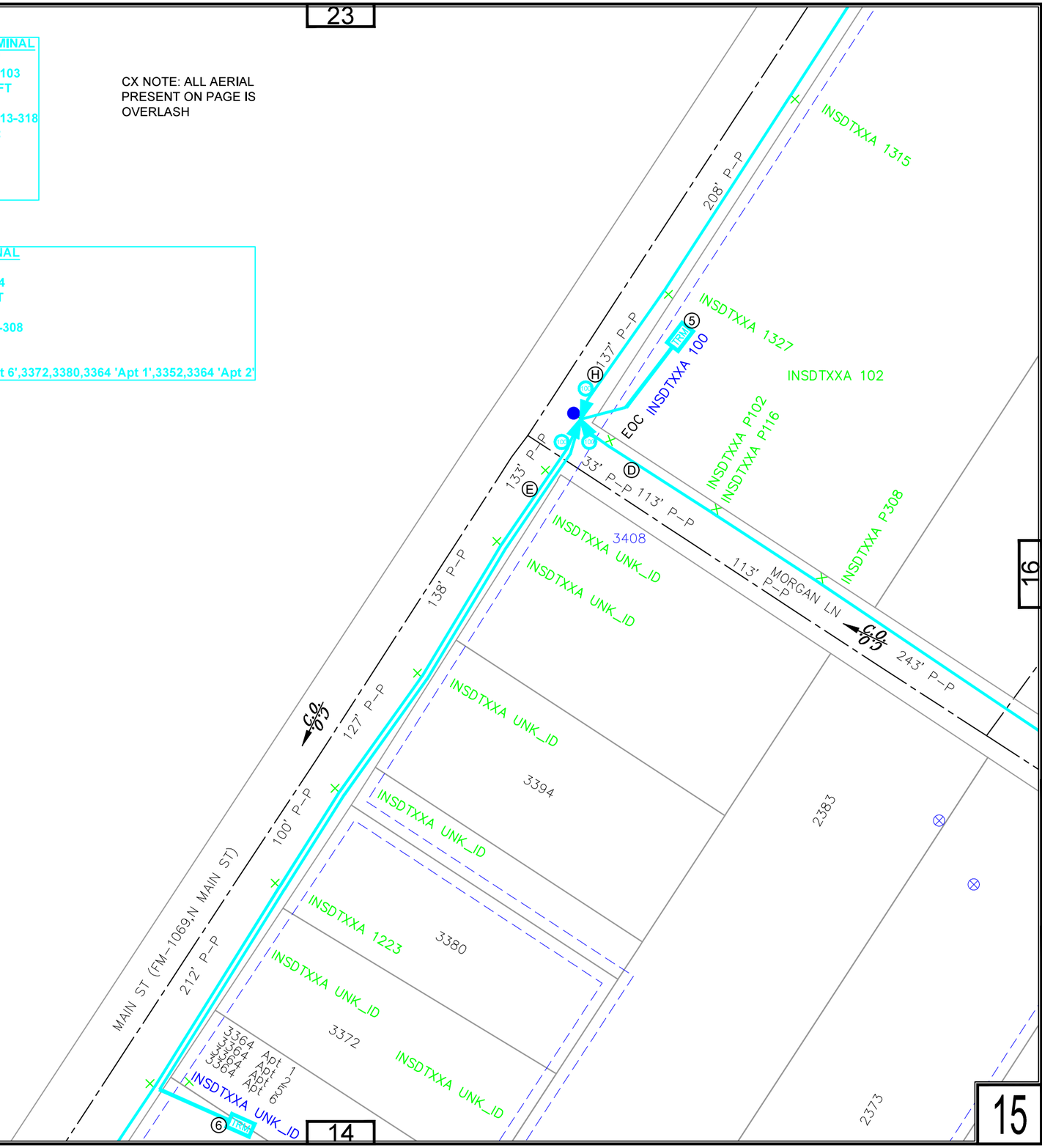
Ⓗ PLACE NEW CABLE 288
FTG:1466'
ACCT:2421.201
DAT:3130705
BLFTP H1001,1-180+
XD,181-288

⑤ PLACE NEW TERMINAL
TAIL FOOTAGE:6'
ID:BLFTP FT-1390103
TYPE:FDT 6P 100FT
ACCT:2421.201
IN:BLFTP H1001,313-318
SERVING RANGE:
Main St
3408,3394
Morgan Ln
2378,2373,2383

⑥ PLACE NEW TERMINAL
TAIL FOOTAGE:710'
ID:BLFTP FT-1390104
TYPE:FDT 8P 1000FT
ACCT:2421.201
IN:BLFTP H1001,301-308
SERVING RANGE:
Main St
3364 'Apt 5',3364 'Apt 6',3372,3380,3364 'Apt 1',3352,3364 'Apt 2'

CX NOTE: ALL AERIAL PRESENT ON PAGE IS OVERLASH





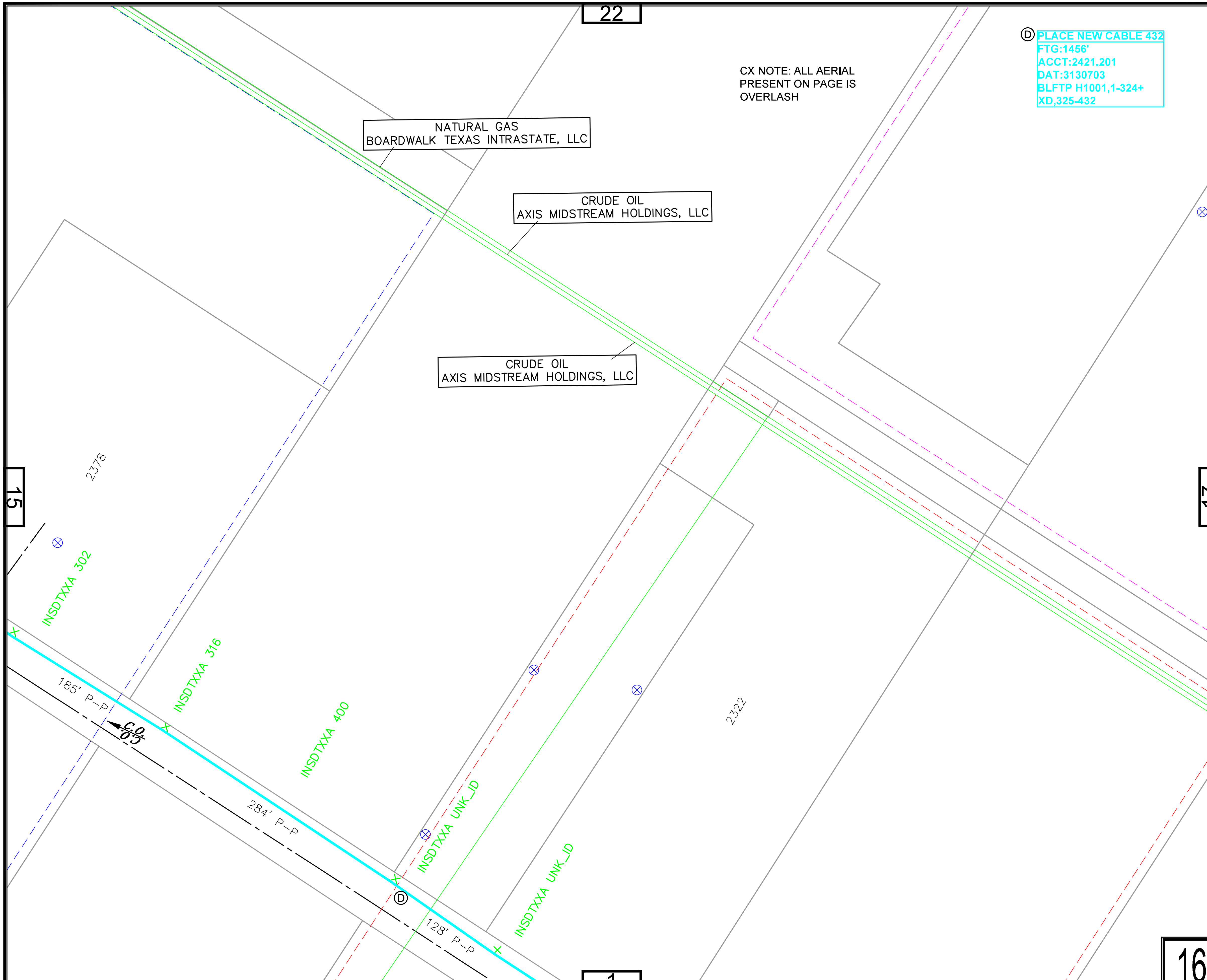
UNITS / ACCT CODES

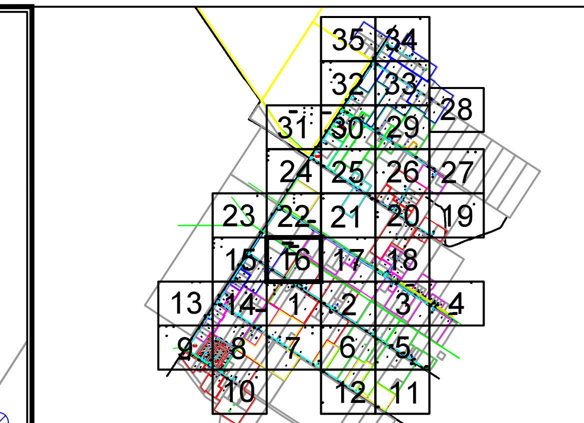
REVISIONS

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H1001
INSDTXXA

PROJECT NUMBER: 70422-5325171		C.O. AREA: INGLESIDE EXCH. CODE: INGLESIDE	
DRAWN DATE: 4/26/2024	ENGR: HOUSLEY PHONE: NA	CNTY: SAN PATRICIO COUNTY FILE: 70422-5325171_H1001.DWG	
SCALE: 1:100	TAX DISTRICT:	DWG 16 OF 36	
TWNSHP:	RNG:	SEC:	





UNITS / ACCT CODES

REVISIONS

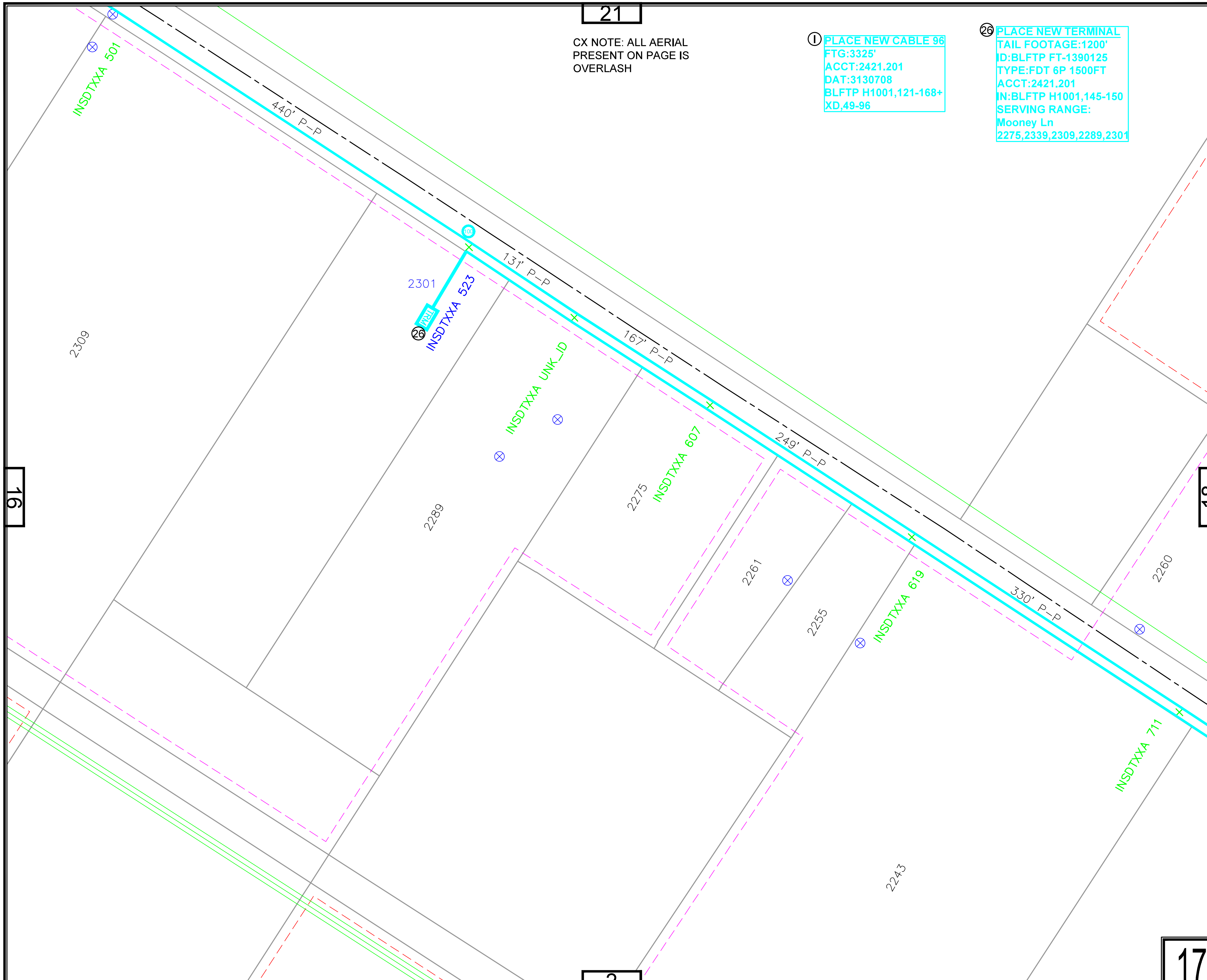
FRONTIER

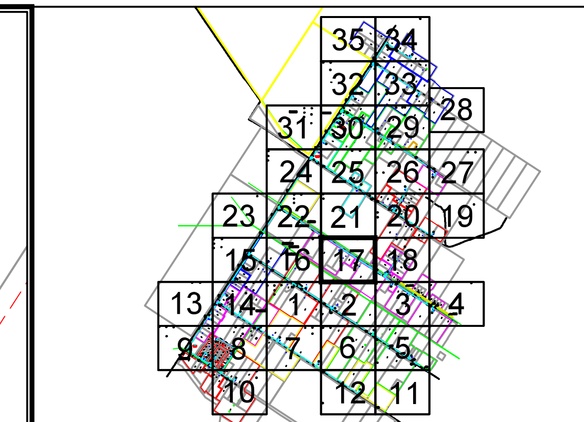
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INSDTXXA

PROJECT NUMBER:	70422-5325171			C.O. AREA: INGLESIDE	EXCH. CODE: INGLESIDE
DRAWN DATE: 4/26/2024	ENGR: HOUSLEY	PHONE: NA	CNTY: SAN PATRICIO COUNTY	FILE: 70422-5325171_H1001.DWG	
SCALE: 1:100	TAX DISTRICT:		DWG 17 OF 36		
TWNSHP:	RNG:		SEC:		

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PROJECT NUMBER: 70422-5325171		C.O. AREA: INGLESIDE EXCH. CODE: INGLESIDE	
DRAWN DATE: 4/26/2024	ENGR: HOUSLEY PHONE: NA	CNTY: SAN PATRICIO COUNTY FILE: 70422-5325171_H1001.DWG	
SCALE: 1:100	TAX DISTRICT:	DWG 18 OF 36	
TWNSHP:	RNG:	SEC:	

20

CX NOTE: ALL AERIAL PRESENT ON PAGE IS OVERLASH

① PLACE NEW CABLE 96
FTG:3325'
ACCT:2421.201
DAT:3130708
BLFTP H1001,121-168+ XD,49-96

㉓ PLACE NEW TERMINAL
TAIL FOOTAGE:6'
ID:BLFTP FT-1390121
TYPE:FDT 8P 100FT
ACCT:2421.201
IN:BLFTP H1001,161-168
SERVING RANGE:
Mooney Ln
2206,2243,2261,2255,2260,2178
Vickery Ln
3557

㉕ PLACE NEW TERMINAL
TAIL FOOTAGE:484'
ID:BLFTP FT-1390123
TYPE:FDT 6P 1000FT
ACCT:2421.201
IN:BLFTP H1001,151-156
SERVING RANGE:
Vickery Ln
3565,3584,3556,3566,3571,3610

INSDTXXA 3

3610

INSDTXXA 2

㉕ TERM

3571

VICKERY LN

3584

3565

137' P-P

3557

3566

169' P-P

INSDTXXA 1

C.O. 65'

2206 907

㉓ TERM

178' P-P

3556

323' P-P

① OE

EOC

2178

2170

2160

2158

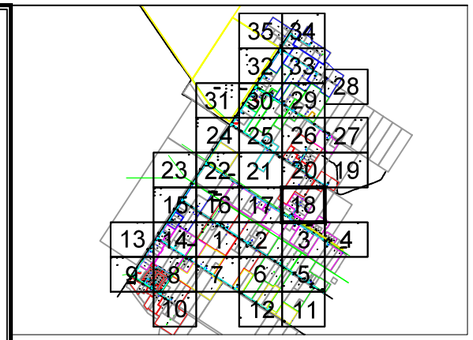
INSDTXXA 811

196' P-P

17

3

18



UNITS / ACCT CODES

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H1001
INSDTXXA

PROJECT NUMBER: 70422-5325171		C.O. AREA: INGLESIDE EXCH. CODE: INGLESIDE	
DRAWN DATE: 4/26/2024	ENGR: HOUSLEY PHONE: NA	CNTY: SAN PATRICIO COUNTY FILE: 70422-5325171_H1001.DWG	
SCALE: 1:100	TAX DISTRICT:	DWG 19 OF 36	
TWNSHP:	RNG:	SEC:	

27

20

PRIVATE ROAD 4615

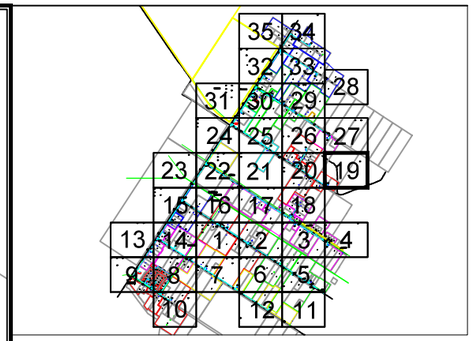
KRIS KOVE

CX NOTE: ALL AERIAL PRESENT ON PAGE IS OVERLASH

(32) PLACE NEW TERMINAL
TAIL FOOTAGE:1021'
ID:BLFTP FT-1390131
TYPE:FDT 4P 1500FT
ACCT:2421,201
IN:BLFTP H1001,93-96
SERVING RANGE:
County Road 2048
2200
Collins Ln
2175

(32) NEW INSDTXXA UNK_ID 2200

5.0%



UNITS / ACCT CODES

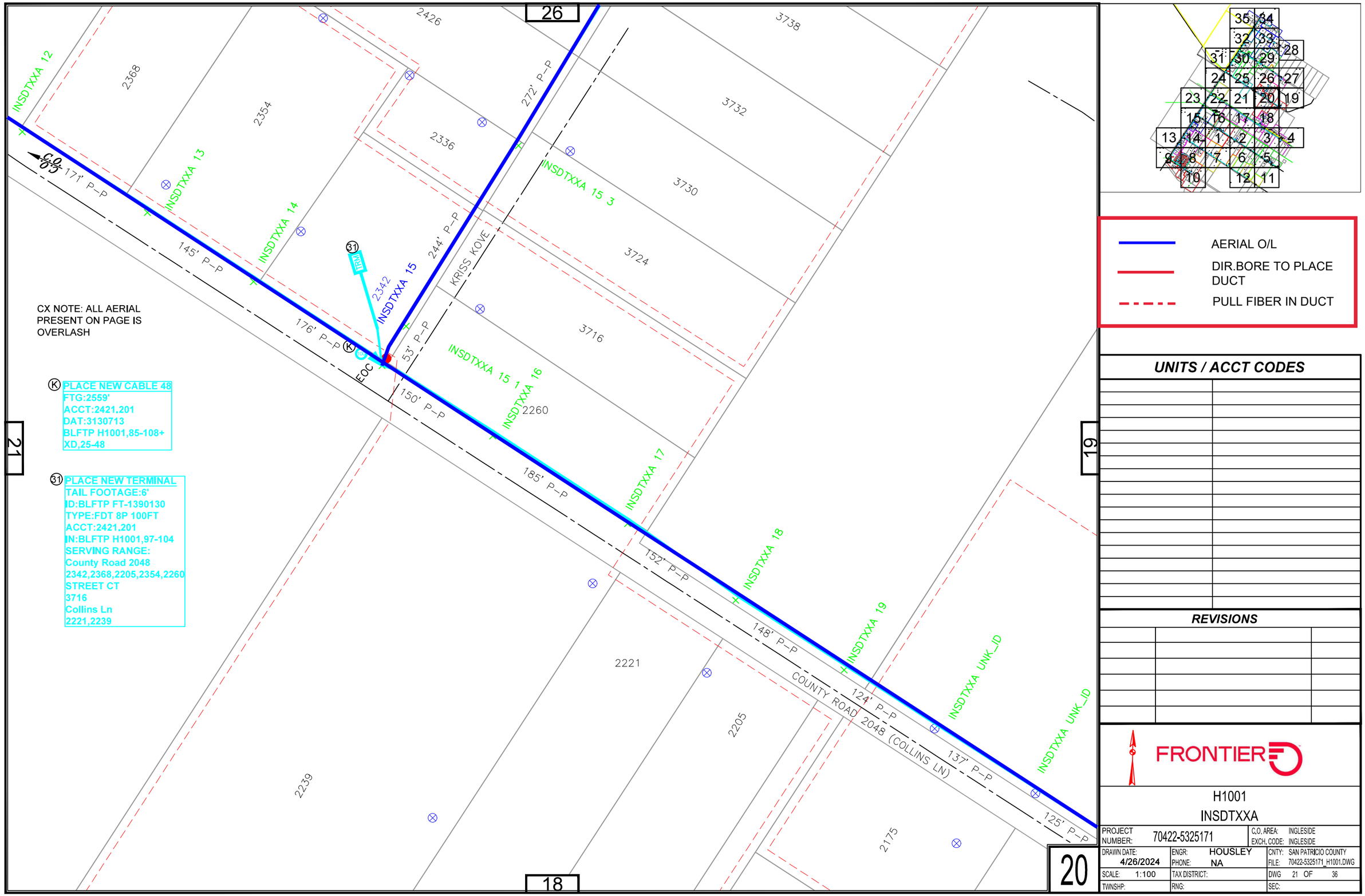
REVISIONS

FRONTIER

H1001
INSDTXXA

PROJECT NUMBER: 70422-5325171		C.O. AREA: INGLESIDE	
		EXCH. CODE: INGLESIDE	
DRAWN DATE: 4/26/2024	ENGR: HOUSLEY	CNTY: SAN PATRICIO COUNTY	
	PHONE: NA	FILE: 70422-5325171_H1001.DWG	
SCALE: 1:100	TAX DISTRICT:	DWG 20 OF 36	
TWNSHP:	RNG:	SEC:	

19



CX NOTE: ALL AERIAL PRESENT ON PAGE IS OVERLASH

K PLACE NEW CABLE 48
FTG:2559'
ACCT:2421.201
DAT:3130713
BLFTP H1001,85-108+
XD,25-48

31 PLACE NEW TERMINAL
TAIL FOOTAGE:6'
ID:BLFTP FT-1390130
TYPE:FDT 8P 100FT
ACCT:2421.201
IN:BLFTP H1001,97-104
SERVING RANGE:
County Road 2048
2342,2368,2205,2354,2260
STREET CT
3716
Collins Ln
2221,2239

AERIAL O/L
DIR.BORE TO PLACE DUCT
PULL FIBER IN DUCT

UNITS / ACCT CODES

REVISIONS

FRONTIER

H1001
INSDTXXA

PROJECT NUMBER:	70422-5325171	C.O. AREA:	INGLESIDE
		EXCH. CODE:	INGLESIDE
DRAWN DATE:	4/26/2024	ENGR:	HOUSLEY
		PHONE:	NA
CNTY:	SAN PATRICIO COUNTY		
FILE:	70422-5325171_H1001.DWG		
SCALE:	1:100	TAX DISTRICT:	
DWG	21 OF 36		
TWNSHP:		RNG:	
SEC:			

Ⓚ PLACE NEW CABLE 48
FTG:2559'
ACCT:2421.201
DAT:3130713
BLFTP H1001,85-108+
XD,25-48

Ⓘ PLACE NEW CABLE 96
FTG:3325'
ACCT:2421.201
DAT:3130708
BLFTP H1001,121-168+
XD,49-96

CX NOTE: ALL AERIAL PRESENT ON PAGE IS OVERLASH

25

22

20

17

21

150' P-P

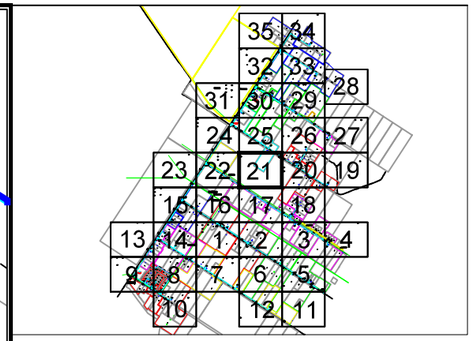
Ⓚ

INSDTXXA 11

139' P-P

C.O.

Ⓘ 145' P-P



AERIAL O/L

DIR.BORE TO PLACE DUCT

PULL FIBER IN DUCT

UNITS / ACCT CODES

REVISIONS

FRONTIER

H1001

INSDTXXA

PROJECT NUMBER:	70422-5325171	C.O. AREA:	INGLESIDE
		EXCH. CODE:	INGLESIDE
DRAWN DATE:	4/26/2024	ENGR:	HOUSLEY
		PHONE:	NA
CNTY:	SAN PATRICIO COUNTY		
SCALE:	1:100	TAX DISTRICT:	
FILE:	70422-5325171_H1001.DWG		
TWNSHP:		RNG:	
DWG	22 OF 36	SEC:	

24

23

21

16

22

Ⓗ PLACE NEW CABLE 288
FTG:1466'
ACCT:2421.201
DAT:3130705
BLFTP H1001,1-180+
XD,181-288

Ⓘ PLACE NEW CABLE 96
FTG:3325'
ACCT:2421.201
DAT:3130708
BLFTP H1001,121-168+
XD,49-96

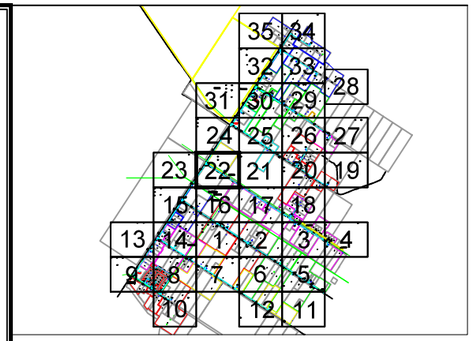
Ⓙ PLACE NEW CABLE 144
FTG:1565'
ACCT:2421.201
DAT:3130709
BLFTP H1001,1-120+
XD,121-144

㉒ PLACE NEW TERMINAL
TAIL FOOTAGE:584'
ID:BLFTP FT-1390120
TYPE:FDT 4P 1000FT
ACCT:2421.201
IN:BLFTP H1001,169-172
SERVING RANGE:
Main St
3530

CX NOTE: ALL AERIAL PRESENT ON PAGE IS OVERLASH

INSDTXXA 1617
INSDTXXA 101
INSDTXXA 1423
INSDTXXA 1417
INSDTXXA 1407
INSDTXXA 119
INSDTXXA 213
INSDTXXA 311
INSDTXXA 321
INSDTXXA 403

223' P-P
121' P-P
EOC
79' P-P
43' P-P
198' P-P
182' P-P
204' P-P
337' P-P
281' P-P
167' P-P
108' P-P
MOONEY LN (COUNTY ROAD 136)
6.0%
6.0%
3530
22
TERM
NATURAL GAS
TARGA SOUTHTEX CCNG



UNITS / ACCT CODES

REVISIONS

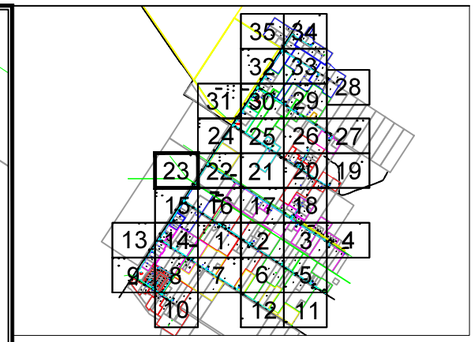
FRONTIER

H1001
INSDTXXA

PROJECT NUMBER: 70422-5325171		C.O. AREA: INGLESIDE EXCH. CODE: INGLESIDE	
DRAWN DATE: 4/26/2024	ENGR: HOUSLEY PHONE: NA	CNTY: SAN PATRICIO COUNTY FILE: 70422-5325171_H1001.DWG	
SCALE: 1:100	TAX DISTRICT:	DWG 23 OF 36	
TWNSHP:	RNG:	SEC:	

CX NOTE: ALL AERIAL PRESENT ON PAGE IS OVERLASH

Ⓗ PLACE NEW CABLE 288
FTG:1466'
ACCT:2421,201
DAT:3130705
BLFTP H1001,1-180+
XD,181-288



UNITS / ACCT CODES	

REVISIONS		

FRONTIER

H1001
INSDTXXA

PROJECT NUMBER: 70422-5325171		C.O. AREA: INGLESIDE EXCH. CODE: INGLESIDE	
DRAWN DATE: 4/26/2024	ENGR: HOUSLEY PHONE: NA	CNTY: SAN PATRICIO COUNTY FILE: 70422-5325171_H1001.DWG	
SCALE: 1:100	TAX DISTRICT:	DWG 24 OF 36	
TWNSHP:	RNG:	SEC:	

22

23

15

MAIN ST (FM-1069,N MAIN ST)

221' P-P

241' P-P

69

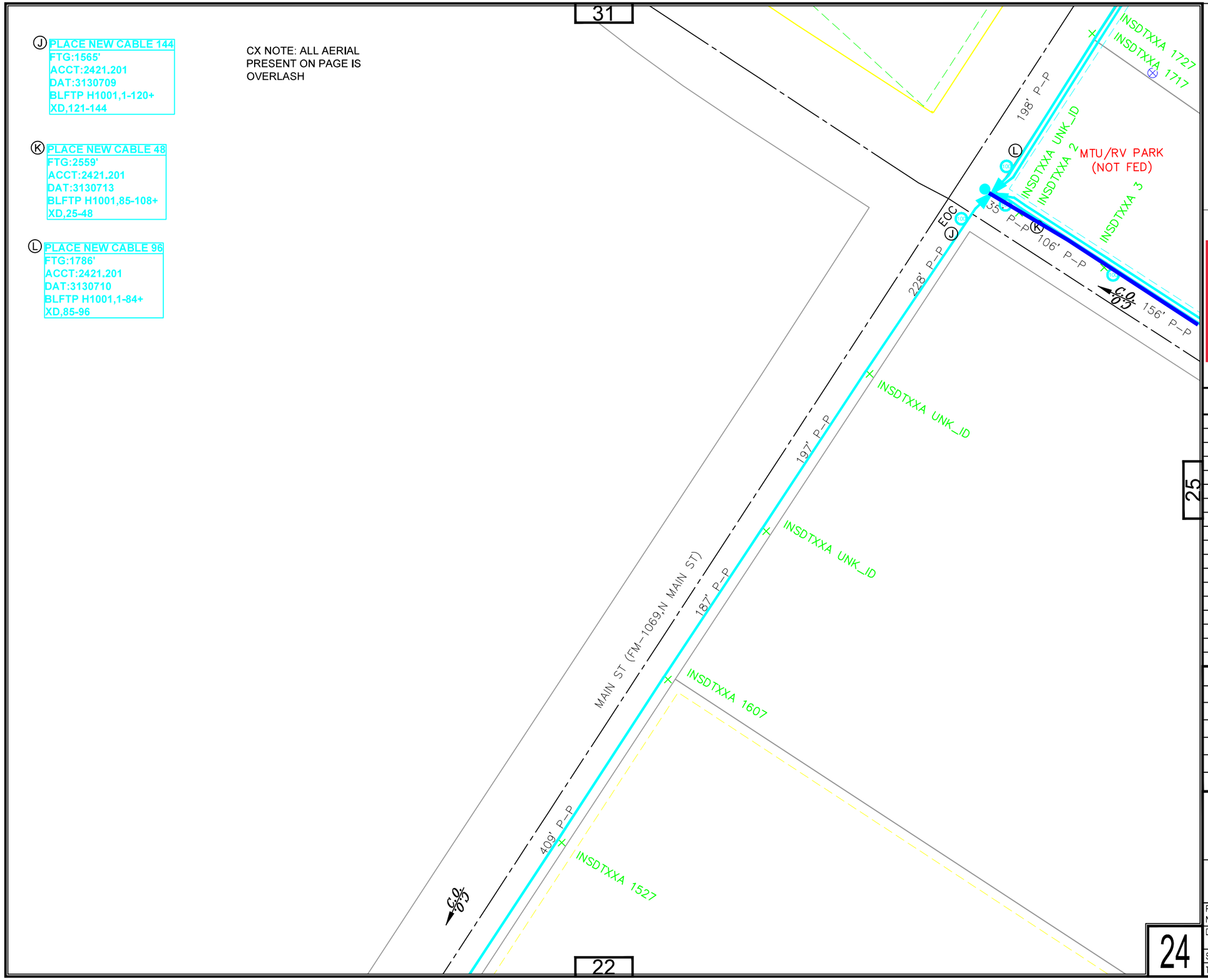
Ⓗ

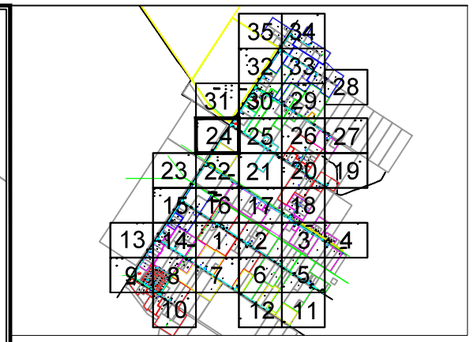
Ⓙ PLACE NEW CABLE 144
FTG:1565'
ACCT:2421.201
DAT:3130709
BLFTP H1001,1-120+
XD,121-144

Ⓚ PLACE NEW CABLE 48
FTG:2559'
ACCT:2421.201
DAT:3130713
BLFTP H1001,85-108+
XD,25-48

Ⓛ PLACE NEW CABLE 96
FTG:1786'
ACCT:2421.201
DAT:3130710
BLFTP H1001,1-84+
XD,85-96

CX NOTE: ALL AERIAL PRESENT ON PAGE IS OVERLASH





AERIAL O/L

DIR.BORE TO PLACE DUCT

PULL FIBER IN DUCT

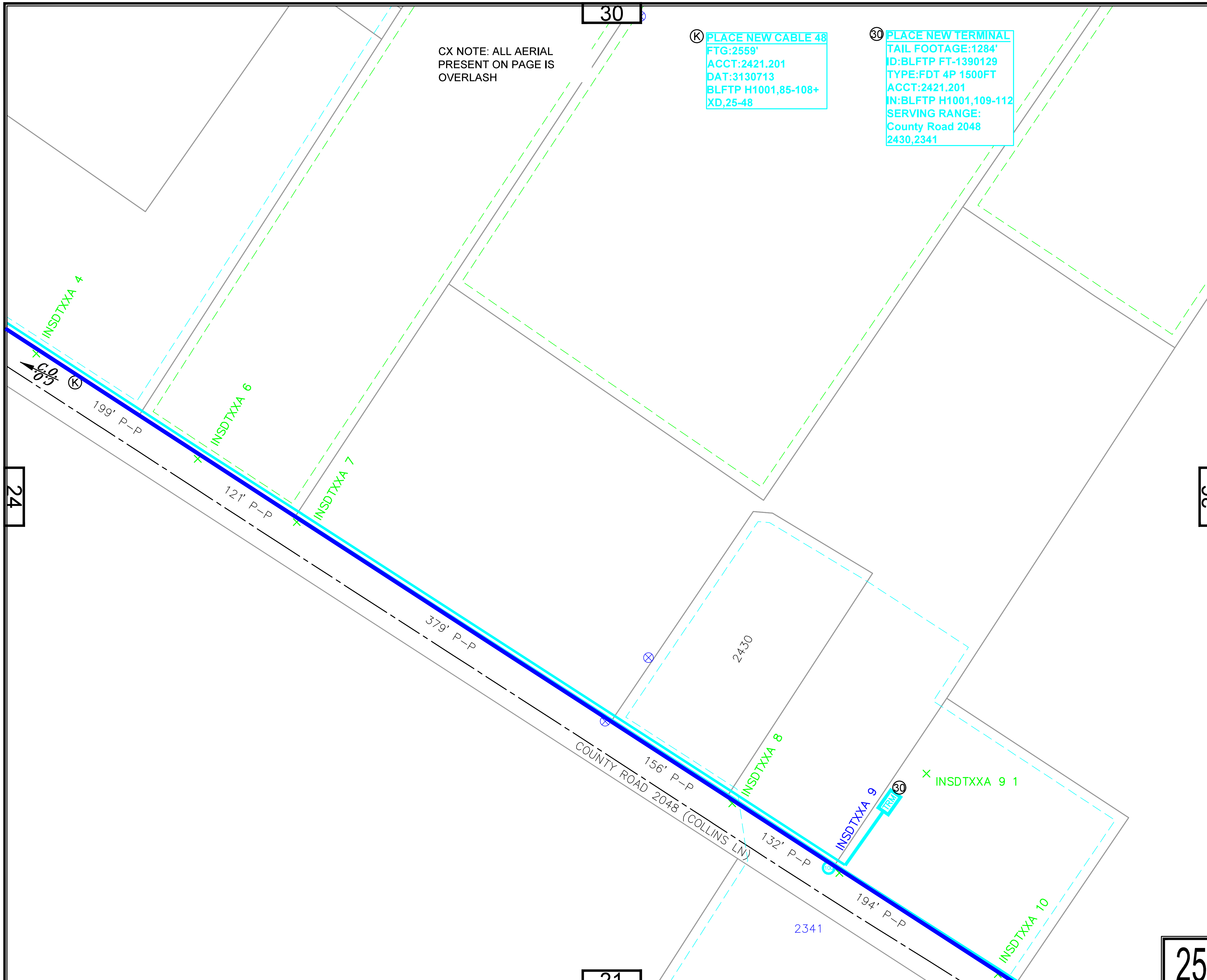
UNITS / ACCT CODES

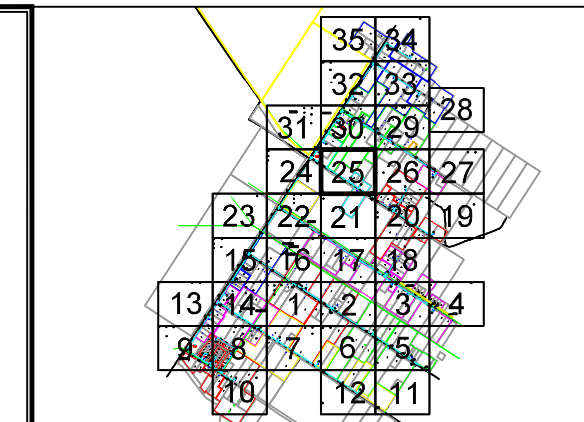
REVISIONS

FRONTIER

H1001
INSDTXXA

PROJECT NUMBER: 70422-5325171		C.O. AREA: INGLESIDE EXCH. CODE: INGLESIDE
DRAWN DATE: 4/26/2024	ENGR: HOUSLEY PHONE: NA	CNTY: SAN PATRICIO COUNTY FILE: 70422-5325171_H1001.DWG
SCALE: 1:100	TAX DISTRICT:	DWG 25 OF 36
TWNSHP:	RNG:	SEC:





(blue solid line)	AERIAL O/L
(red solid line)	DIR.BORE TO PLACE DUCT
(red dashed line)	PULL FIBER IN DUCT

UNITS / ACCT CODES

REVISIONS

FRONTIER

H1001

INSDTXXA

PROJECT NUMBER: 70422-5325171		C.O. AREA: INGLESIDE EXCH. CODE: INGLESIDE	
DRAWN DATE: 4/26/2024	ENGR: HOUSLEY PHONE: NA	CNTY: SAN PATRICIO COUNTY FILE: 70422-5325171_H1001.DWG	
SCALE: 1:100	TAX DISTRICT:	DWG 26 OF 36	
TWNSHP:	RNG:	SEC:	

25

29

INSDTXXA 227

COUNTY ROAD 2028 (WILLIAMS RD)
253' P-P

INSDTXXA 229

6%

INSDTXXA 231

200' P-P

INSDTXXA 233

Ⓜ

CX NOTE: ALL AERIAL PRESENT ON PAGE IS OVERLASH

25

Ⓜ PLACE NEW CABLE 48
FTG:2819'
ACCT:2421.201
DAT:3130712
BLFTP H1001,37-48+
XD,13-48

33 PLACE NEW TERMINAL
TAIL FOOTAGE:569'
ID:BLFTP FT-1390132
TYPE:FDT 8P 1000FT
ACCT:2421.201
IN:BLFTP H1001,85-92
SERVING RANGE:
Williams Rd
2401,724
Private Road 4615
3730,3724,3732
County Road 2048
2336,2426
STREET CT
3738

33

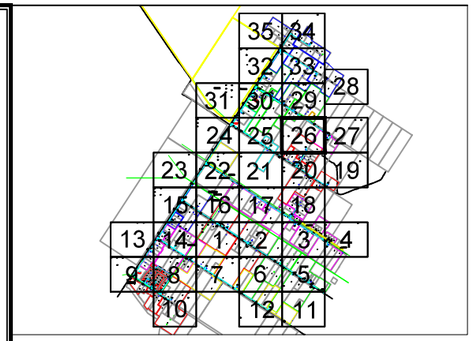
INSDTXXA 15 5
724

2401

20

27

26



AERIAL O/L

DIR.BORE TO PLACE DUCT

PULL FIBER IN DUCT

UNITS / ACCT CODES

REVISIONS

FRONTIER

H1001
INSDTXXA

PROJECT NUMBER: 70422-5325171		C.O. AREA: INGLESIDE EXCH. CODE: INGLESIDE	
DRAWN DATE: 4/26/2024	ENGR: HOUSLEY PHONE: NA	CNTY: SAN PATRICIO COUNTY FILE: 70422-5325171_H1001.DWG	
SCALE: 1:100	TAX DISTRICT:	DWG 27 OF 36	
TWNSHP:	RNG:	SEC:	

CX NOTE: ALL AERIAL PRESENT ON PAGE IS OVERLASH

Ⓜ PLACE NEW CABLE 48
FTG:2819'
ACCT:2421.201
DAT:3130712
BLFTP H1001,37-48+
XD,13-48

39 PLACE NEW TERMINAL
TAIL FOOTAGE:6'
ID:BLFTP FT-1390138
TYPE:FDT 4P 100FT
ACCT:2421.201
IN:BLFTP H1001,37-40
SERVING RANGE:
County Road 2028
2363,2401

368' P-P

C.O.

COUNTY ROAD 2028 (WILLIAMS RD)

Ⓜ

2401
INSDTXXA 235

39

EOC

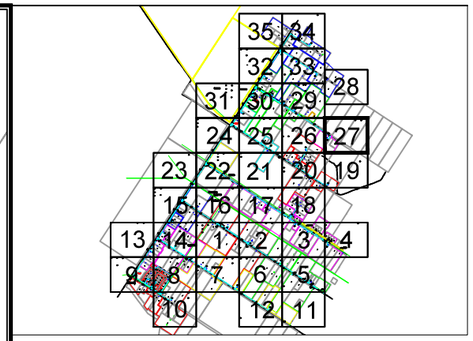
INSDTXXA 237

2363

26

19

27



AERIAL O/L

DIR.BORE TO PLACE DUCT

PULL FIBER IN DUCT

UNITS / ACCT CODES

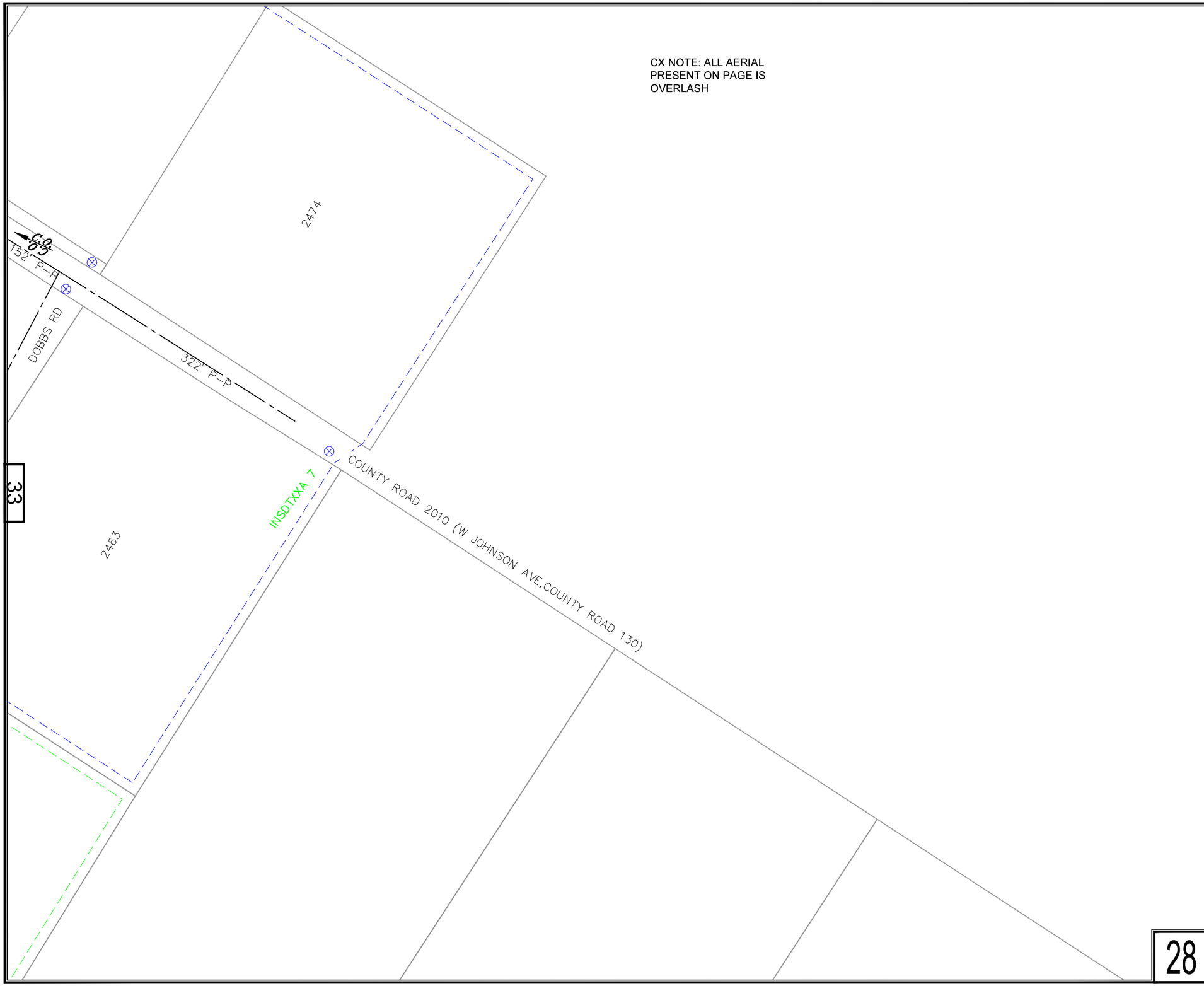
REVISIONS

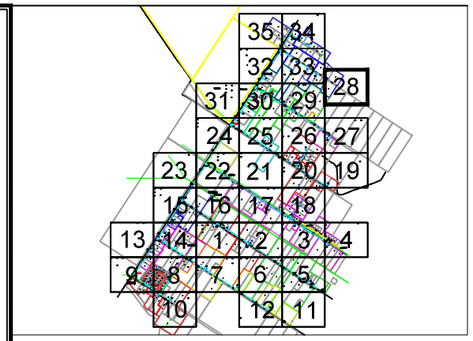
FRONTIER

H1001
INSDTXXA

PROJECT NUMBER: 70422-5325171		C.O. AREA: INGLESIDE EXCH. CODE: INGLESIDE
DRAWN DATE: 4/26/2024	ENGR: HOUSLEY PHONE: NA	CNTY: SAN PATRICIO COUNTY FILE: 70422-5325171_H1001.DWG
SCALE: 1:100	TAX DISTRICT:	DWG 28 OF 36
TWNSHP:	RNG:	SEC:

CX NOTE: ALL AERIAL PRESENT ON PAGE IS OVERLASH





AERIAL O/L

DIR.BORE TO PLACE DUCT

PULL FIBER IN DUCT

UNITS / ACCT CODES

REVISIONS

FRONTIER

H1001

INSDTXXA

PROJECT NUMBER: 70422-5325171		C.O. AREA: INGLESIDE EXCH. CODE: INGLESIDE	
DRAWN DATE: 4/26/2024	ENGR: HOUSLEY PHONE: NA	CNTY: SAN PATRICIO COUNTY FILE: 70422-5325171_H1001.DWG	
SCALE: 1:100	TAX DISTRICT:	DWG 29 OF 36	
TWNSHP:	RNG:	SEC:	

28

33

Ⓜ PLACE NEW CABLE 48
FTG:2819'
ACCT:2421.201
DAT:3130712
BLFTP H1001,37-48+
XD,13-48

VAC

37 PLACE NEW TERMINAL
TAIL FOOTAGE:946'
ID:BLFTP FT-1390136
TYPE:FDT 6P 1000FT
ACCT:2421.201
IN:BLFTP H1001,61-66
SERVING RANGE:
County Road 2028
2506,2489,2524,2522
Williams Rd
2493

38 PLACE NEW TERMINAL
TAIL FOOTAGE:1285'
ID:BLFTP FT-1390137
TYPE:FDT 8P 1500FT
ACCT:2421.201
IN:BLFTP H1001,49-56
SERVING RANGE:
County Road 2028
2478,2504,2432
County Road 1432
2473
Williams Rd
2489,2452
County Road 2010
2473

2524
2473
2506
2504
2452
2522
2493
2478
2489
2473
2432

37 FRM

38 FRM

C,O,
65

211' P-P

128' P-P

165' P-P

348' P-P

INSDTXXA 219

INSDTXXA UNK_ID

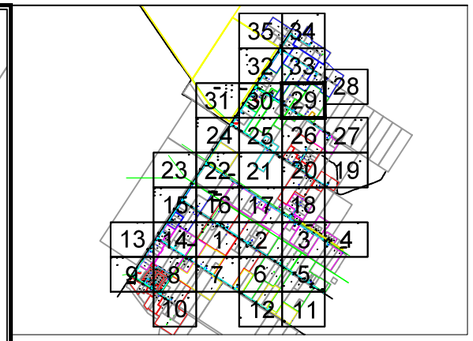
INSDTXXA 227X1

COUNTY ROAD 2028 (WILLIAMS RD)

30

26

29



AERIAL O/L

DIR.BORE TO PLACE DUCT

PULL FIBER IN DUCT

UNITS / ACCT CODES

REVISIONS

FRONTIER

H1001
INSDTXXA

PROJECT NUMBER: 70422-5325171		C,O, AREA: INGLESIDE	
		EXCH, CODE: INGLESIDE	
DRAWN DATE: 4/26/2024	ENGR: HOUSLEY	CNTY: SAN PATRICIO COUNTY	
	PHONE: NA	FILE: 70422-5325171_H1001.DWG	
SCALE: 1:100	TAX DISTRICT:	DWG 30 OF 36	
TWNSHP:	RNG:	SEC:	

CX NOTE: ALL AERIAL PRESENT ON PAGE IS OVERLASH

SEE SHEET 31 FOR CALLOUTS

32

31

26

25

30

RING SPLICE DO NOT CUT

200' P-P

105' P-P

171' P-P

239' P-P

47' P-P

163' P-P

204' P-P

50' P-P

186' P-P

179' P-P

113' P-P

149' P-P

161' P-P

FM-1069 (FM 1069)

COUNTY ROAD 2028 (WILLIAMS RD)

INSDTXXA 1827

INSDTXXA 115

INSDTXXA 1827

INSDTXXA 103

INSDTXXA 1819

INSDTXXA 1817

INSDTXXA 1807

INSDTXXA 1729

INSDTXXA 127

INSDTXXA 141

INSDTXXA 116

INSDTXXA 201

INSDTXXA 211

3811

2577

3792

3780

2543
2559

2543 # 2028

2556

2556 Trlr 2

2540

MTU/RV PARK
28+
(NOT FED)

1817 2

1817 4

1807 2

1807 4

1807 6

3757

3726

2489

720

TERM

AERIAL O/L

DIR.BORE TO PLACE DUCT

PULL FIBER IN DUCT

UNITS / ACCT CODES

REVISIONS

FRONTIER

H1001

INSDTXXA

PROJECT NUMBER: 70422-5325171		C.O. AREA: INGLESIDE EXCH. CODE: INGLESIDE	
DRAWN DATE: 4/26/2024	ENGR: HOUSLEY PHONE: NA	CNTY: SAN PATRICIO COUNTY FILE: 70422-5325171_H1001.DWG	
SCALE: 1:100	TAX DISTRICT:	DWG 31 OF 36	
TWNSHP:	RNG:	SEC:	

CX NOTE: ALL AERIAL
PRESENT ON PAGE IS
OVERLASH

CALLOUTS FOR SHEET 30

(L) PLACE NEW CABLE 96
FTG:1786'
ACCT:2421.201
DAT:3130710
BLFTP H1001,1-84+
XD,85-96

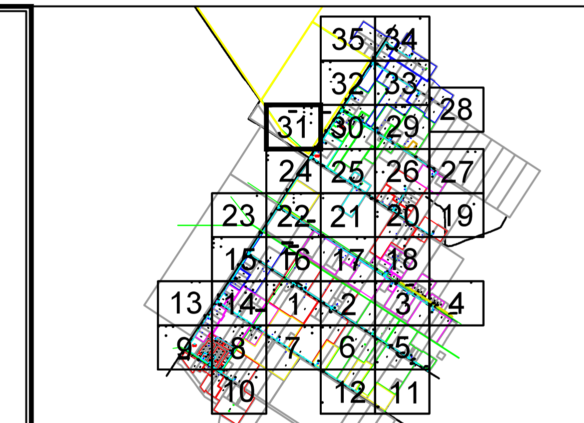
(M) PLACE NEW CABLE 48
FTG:2819'
ACCT:2421.201
DAT:3130712
BLFTP H1001,37-48+
XD,13-48

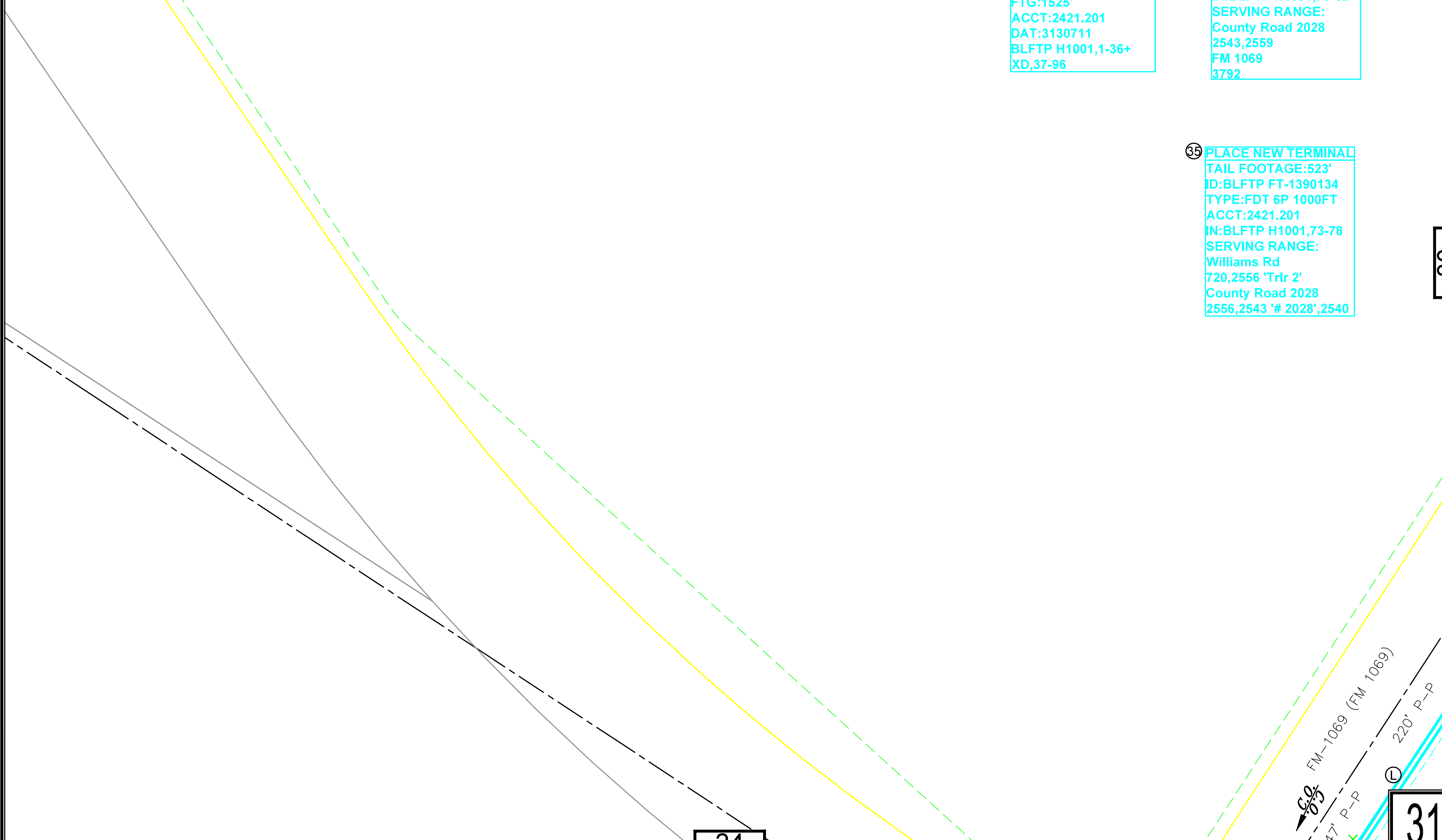
(N) PLACE NEW CABLE 96
FTG:1525'
ACCT:2421.201
DAT:3130711
BLFTP H1001,1-36+
XD,37-96

(29) PLACE NEW TERMINAL
TAIL FOOTAGE:465'
ID:BLFTP FT-1390128
TYPE:FDT 4P 1000FT
ACCT:2421.201
IN:BLFTP H1001,113-116
SERVING RANGE:
FM 1069
3757,3726

(34) PLACE NEW TERMINAL
TAIL FOOTAGE:218'
ID:BLFTP FT-1390133
TYPE:FDT 4P 500FT
ACCT:2421.201
IN:BLFTP H1001,79-82
SERVING RANGE:
County Road 2028
2543,2559
FM 1069
3792

(35) PLACE NEW TERMINAL
TAIL FOOTAGE:523'
ID:BLFTP FT-1390134
TYPE:FDT 6P 1000FT
ACCT:2421.201
IN:BLFTP H1001,73-78
SERVING RANGE:
Williams Rd
720,2556 'Trlr 2'
County Road 2028
2556,2543 '# 2028',2540





UNITS / ACCT CODES

REVISIONS

FRONTIER

H1001
INSDTXXA

PROJECT NUMBER: 70422-5325171		C.O. AREA: INGLESIDE EXCH. CODE: INGLESIDE	
DRAWN DATE: 4/26/2024	ENGR: HOUSLEY PHONE: NA	CNTY: SAN PATRICIO COUNTY FILE: 70422-5325171_H1001.DWG	
SCALE: 1:100	TAX DISTRICT:	DWG 32 OF 36	
TWNSHP:	RNG:	SEC:	

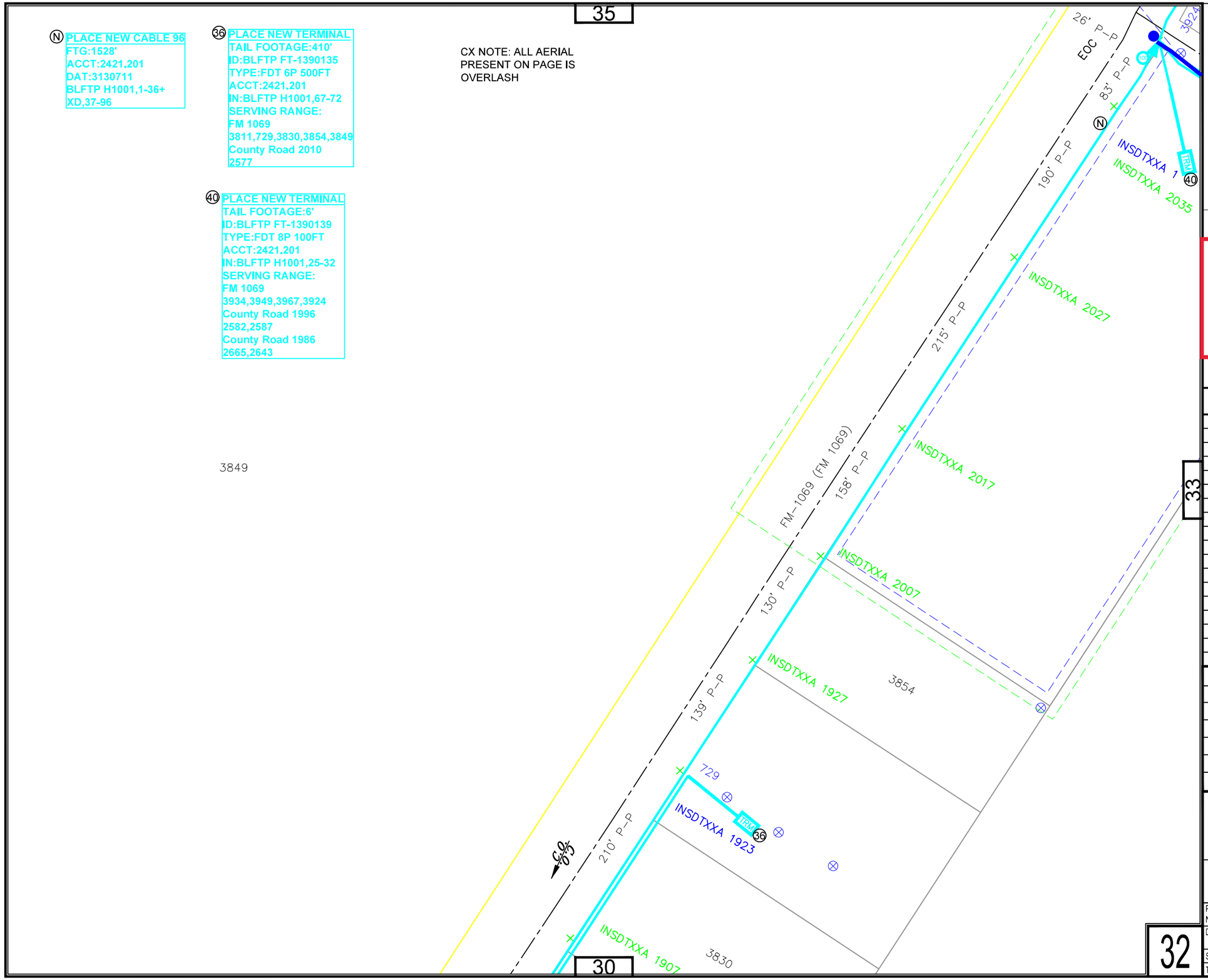
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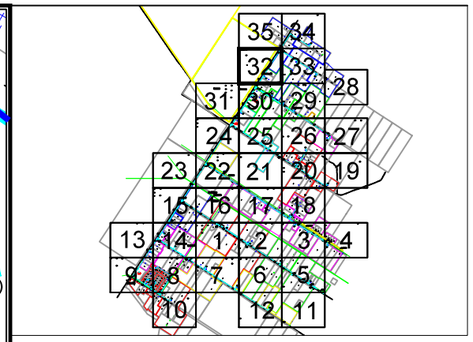
Ⓝ PLACE NEW CABLE 96
FTG:1528'
ACCT:2421.201
DAT:3130711
BLFTP H1001,1-36+
XD,37-96

36 PLACE NEW TERMINAL
TAIL FOOTAGE:410'
ID:BLFTP FT-1390135
TYPE:FDT 6P 500FT
ACCT:2421.201
IN:BLFTP H1001,67-72
SERVING RANGE:
FM 1069
3811,729,3830,3854,3849
County Road 2010
2577

40 PLACE NEW TERMINAL
TAIL FOOTAGE:6'
ID:BLFTP FT-1390139
TYPE:FDT 8P 100FT
ACCT:2421.201
IN:BLFTP H1001,25-32
SERVING RANGE:
FM 1069
3934,3949,3967,3924
County Road 1996
2582,2587
County Road 1986
2665,2643

CX NOTE: ALL AERIAL
PRESENT ON PAGE IS
OVERLASH





AERIAL O/L

DIR.BORE TO PLACE DUCT

PULL FIBER IN DUCT

UNITS / ACCT CODES

REVISIONS

FRONTIER

H1001
INSDTXXA

PROJECT NUMBER:	70422-5325171	C.O. AREA:	INGLESIDE
		EXCH. CODE:	INGLESIDE
DRAWN DATE:	4/26/2024	ENGR:	HOUSLEY
		PHONE:	NA
SCALE:	1:100	TAX DISTRICT:	
TWNSHP:		RNG:	
CNTY:	SAN PATRICIO COUNTY		
FILE:	70422-5325171_H1001.DWG		
DWG	33 OF 36		
SEC:			

32

34

32

28

29

33

COUNTY ROAD 1996

457' P-P

2517

2500

INSDTXXA 5

COUNTY ROAD 2010 (W JOHNSON AVE.COUNTY ROAD 130)

251' P-P

342' P-P

327' P-P

2574

2538

2520

2522

INSDTXXA 3

41

INSDTXXA 2

INSDTXXA 4

183' P-P

162' P-P

170' P-P

2508

2521

2499

INSDTXXA 6

42

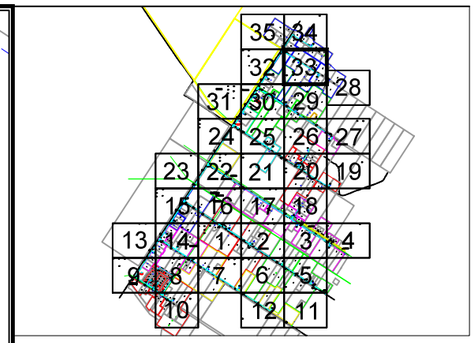
731

2495

CX NOTE: ALL AERIAL PRESENT ON PAGE IS OVERLASH

41 PLACE NEW TERMINAL
TAIL FOOTAGE:593'
ID:BLFTP FT-1390140
TYPE:FDT 8P 1000FT
ACCT:2421.201
IN:BLFTP H1001,13-20
SERVING RANGE:
Johnson Rd
2574,2538,2549
County Road 2010
2520,2521
County Road 2028
2522

42 PLACE NEW TERMINAL
TAIL FOOTAGE:1265'
ID:BLFTP FT-1390141
TYPE:FDT 6P 1500FT
ACCT:2421.201
IN:BLFTP H1001,7-12
SERVING RANGE:
Johnson Rd
2495
County Road 2010
2463,2508,2474
W Johnson Ave
731,2499



AERIAL O/L

DIR.BORE TO PLACE DUCT

PULL FIBER IN DUCT

UNITS / ACCT CODES

REVISIONS

FRONTIER

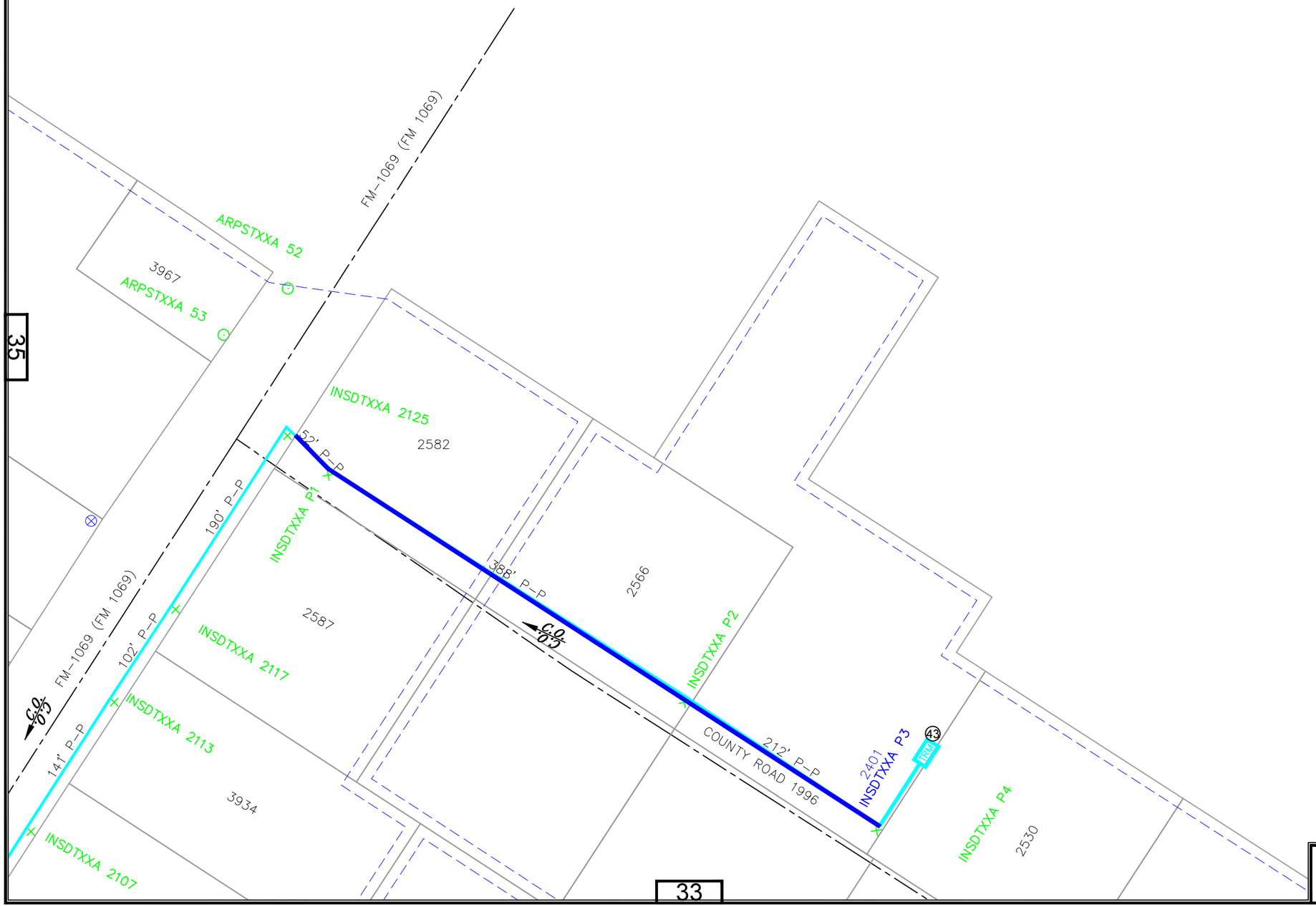
H1001

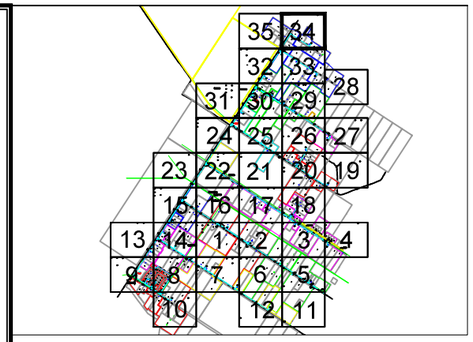
INSDTXXA

PROJECT NUMBER:	70422-5325171	C.O. AREA:	INGLESIDE
		EXCH. CODE:	INGLESIDE
DRAWN DATE:	4/26/2024	ENGR:	HOUSLEY
		PHONE:	NA
SCALE:	1:100	TAX DISTRICT:	
TWNSHP:		RNG:	
CNTY:	SAN PATRICIO COUNTY		
FILE:	70422-5325171_H1001.DWG		
DWG	34 OF 36		
SEC:			

CX NOTE: ALL AERIAL PRESENT ON PAGE IS OVERLASH

(43) PLACE NEW TERMINAL
TAIL FOOTAGE:1153'
ID:BLFTP FT-1390142
TYPE:FDT 6P 1500FT
ACCT:2421.201
IN:BLFTP H1001,1-6
SERVING RANGE:
County Road 1996
2500,2566,2530,2517
Durham Rd
2401





AERIAL O/L

DIR.BORE TO PLACE DUCT

PULL FIBER IN DUCT

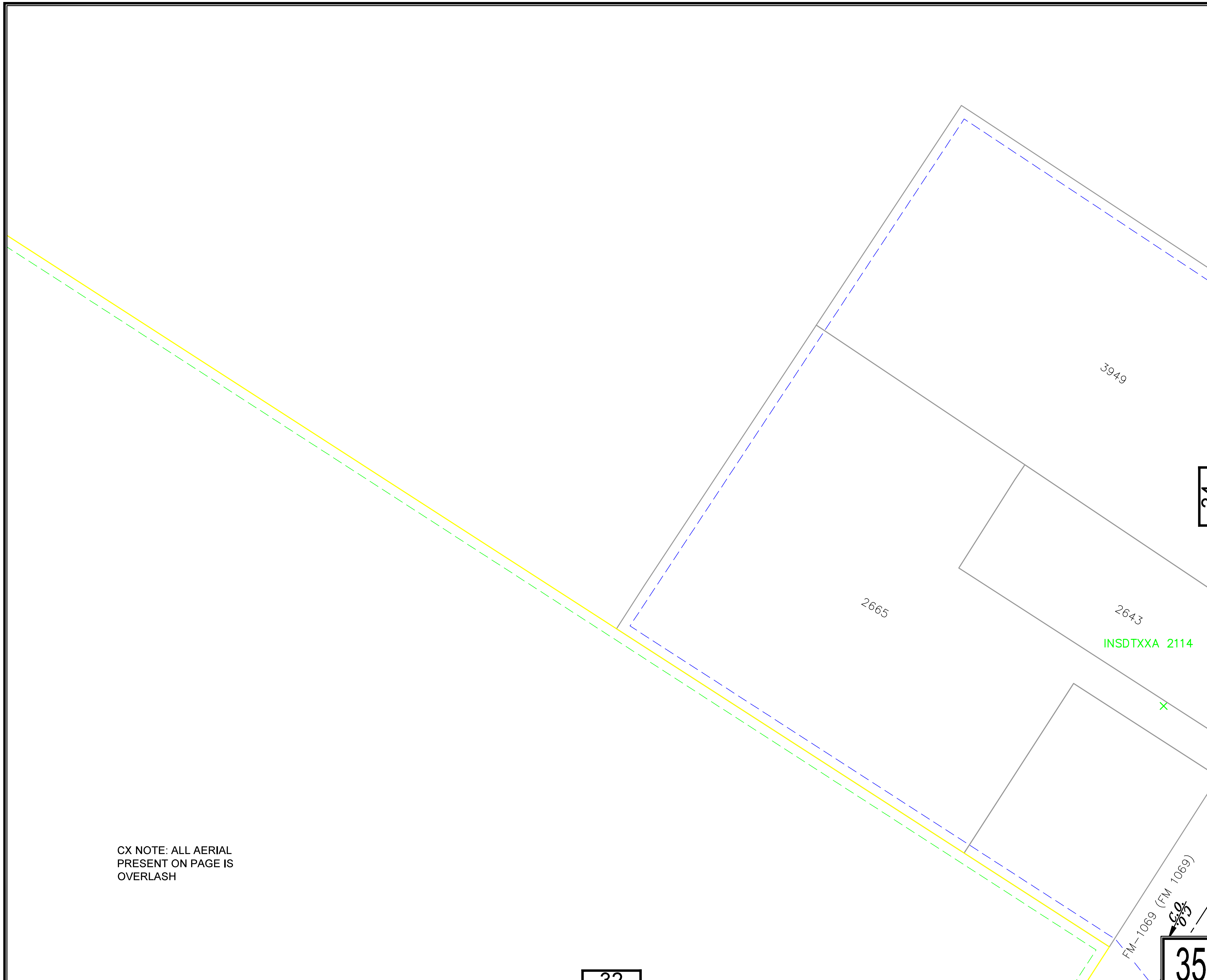
UNITS / ACCT CODES

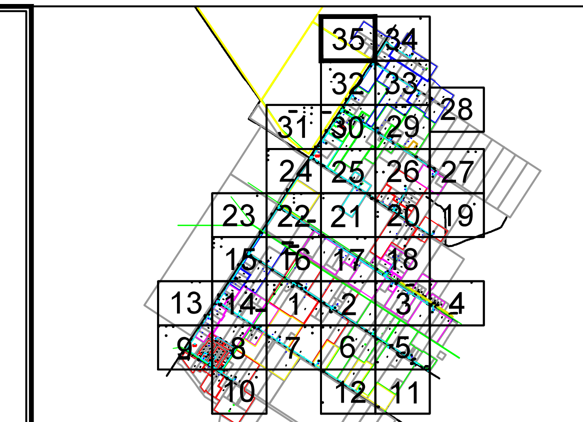
REVISIONS

FRONTIER

H1001
INSDTXXA

PROJECT NUMBER:	70422-5325171	C.O. AREA:	INGLESIDE
		EXCH. CODE:	INGLESIDE
DRAWN DATE:	4/26/2024	ENGR:	HOUSLEY
		PHONE:	NA
SCALE:	1:100	TAX DISTRICT:	
TWNSHP:		RNG:	
CNTY:	SAN PATRICIO COUNTY		
FILE:	70422-5325171_H1001.DWG		
DWG	35 OF 36		
SEC:			





UNITS / ACCT CODES

REVISIONS

FRONTIER

H1001

INSDTXXA

PROJECT NUMBER: 70422-5325171		C.O. AREA: INGLESIDE EXCH. CODE: INGLESIDE	
DRAWN DATE: 4/26/2024	ENGR: HOUSLEY PHONE: NA	CNTY: SAN PATRICIO COUNTY FILE: 70422-5325171_H1001.DWG	
SCALE: 1:100	TAX DISTRICT:	DWG 36 OF 36	
TWNSHP:	RNG:	SEC:	

Appendix A

NOTICE OF PROPOSED
UTILITY LINE ACTIVITY

To: County Right of Way Agent
San Patricio County
Judge's Office
400 W Sinton, Room 109
Sinton, Texas 78387

Date_____

Permit No. _____

Notice is hereby given that _____

Owner of the Proposed Line proposes to place a _____

line within the right-of-way of _____

_____

as follows: (give location, length, general design, etc.)

The line will be constructed and maintained on the County right-of-way as shown on the attached drawing(s) and in accordance with the San Patricio County rules for Accommodation of Utility Facilities Within County Rights-of-Way, and all governing laws, including but not limited to the Federal Clean Water Act, the Federal Endangered Species Act, and the Federal Historic Preservation Act. Upon request by San Patricio County, the owner will provide proof of compliance with all governing laws, orders, and regulations.

The owner will use Best Management Practices to minimize erosion and sedimentation resulting from the proposed installation, and will re-vegetate the project area.

The owner will insure that traffic control devices complying with the applicable portions of the Texas Manual On Uniform Traffic Control Devices will be installed and maintained for the duration of the work involved for this installation.

The location and description of the proposed line, along with any appurtenances, is more fully shown on the attached drawings.

It is expressly understood that San Patricio County does not purport to grant any right, claim, title, or easement in, under, or upon this roadway; and it is further understood that San Patricio County may require the owner to relocate this line and any appurtenances, subject to provisions of governing laws, by giving thirty (30) days' notice. The cost associated with the relocation will be borne entirely by the owner.

The installation shall not damage any part of the roadway and adequate provisions must be made to cause minimum inconvenience to the public. In the event the owner fails to comply with any or all of the requirements as set forth herein, the County may take such action as it deems appropriate to compel compliance at all times.

Appendix A Permit No._____

NOTICE OF PROPOSED UTILITY LINE ACTIVITY

The owner agrees to indemnify and save harmless San Patricio County, Texas, it's agents and employees from all suits, actions or claims and from all liability and damages, including but not limited to attorney fees, for any and all injuries or damages sustained by any person or property in consequence of any neglect in the installation, operation or maintenance of the utility facility.

Construction of this line will begin on or after the 7 day of JUNE, 20 24.

By signing below, I certify that I am authorized to represent the owner listed below, and that the owner agrees to the conditions and provisions included in this permit.

Firm: FRONTIER COMMUNICATION Address: 2611 45TH ST DICKINSON, TEXAS

By (Print): DARRIN ALBRECHT

Signature: Darrin Albrecht

Title: MANAGER, FTTH QUALITY CONTROL Phone No.: 281-229-0749

APPROVAL

San Patricio County offers no objections to the location of the proposed utility facility except as noted below.

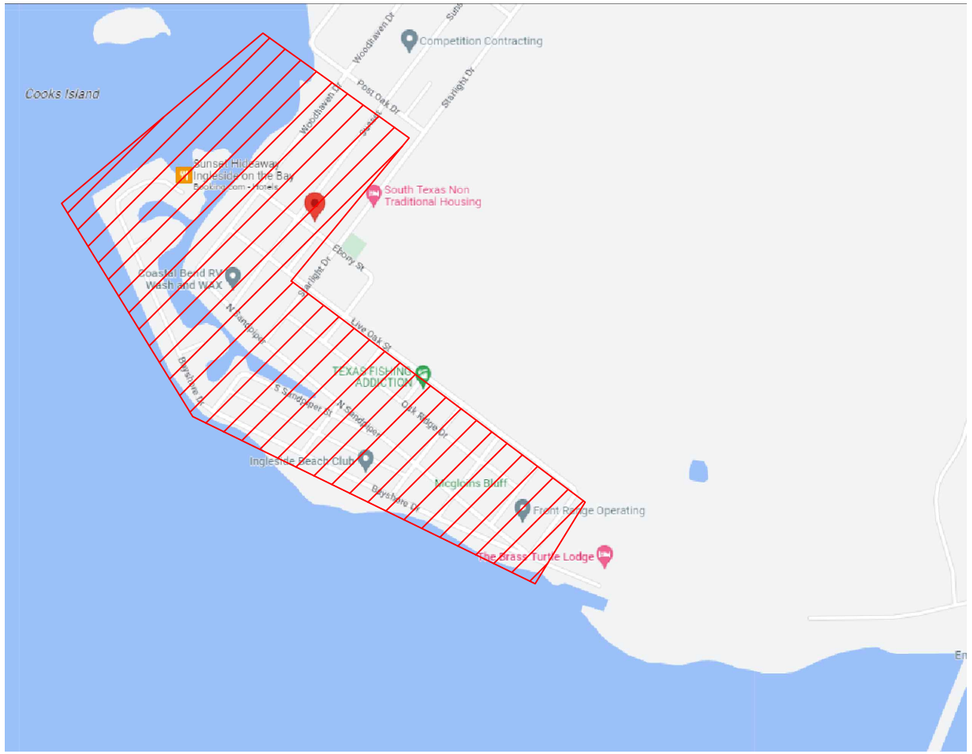
Please notify_____forty-eight (48) hours prior to start of construction of the line.

San Patricio County, Texas

By:_____Date: _____

Title: _____

FTTH-H3001
70422-5325183
270 HH
472 Sunset Dr
INGLESIDE, TX 78362
INSDTXXA



MATERIAL

- 325' OF 10M STRAND

- 2 ANCHORS

CUSTOMER:	
ORDER #:	
ISSUED:	DUE:
ADDRESS:	
SERVICE TYPE:	
ASSIGNMENT:	
TEST:	dB @ kHz
SPECIAL NOTES:	

UNITS / ACCT CODES

REVISIONS

CITY

CITY OF INGLESIDE
2671 SAN ANGELO AVE,
INGLESIDE, TX 78362

PHONE#: (361) 776-2517

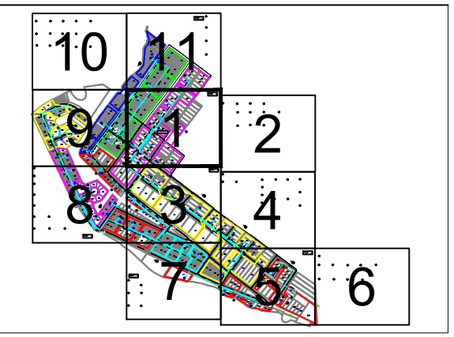
FRONTIER

H3001

PROJECT NUMBER:	70422-5325183	C.O. AREA:	INGLESIDE ON THE BAY
		EXCH. CODE:	INGLESIDE
DRAWN DATE:	04/26/2024	ENGR:	HOUSLEY
		PHONE:	N/A
CNTY:	NUECES		
FILE:	70422-5325183_H3001.DWG		
SCALE:		TAX DISTRICT:	---
DWG	1 OF 12		
TWNSHP:	---	RNG:	---
SEC:	---		

C

CX NOTE:
ALL AERIAL ON THIS SHEET IS OVERLASH



SEE SHEET 2 FOR CALLOUTS

HUB SPLICE TO TAKE PLACE AT POLE

PLACE NEW 2-1.5" SD

PLACE NEW 10M STRAND

PLACE NEW ANCHOR/DOWNGUY

EOC

OVERLASH

INSDTXXA 3
INSDTXXA 11
INSDTXXA 12
INSDTXXA 13
INSDTXXA 14
INSDTXXA 145
INSDTXXA NO TAG
INSDTXXA 15
INSDTXXA 17
INSDTXXA 18
INSDTXXA 66
INSDTXXA 67

Sunset Dr DR (Sunset Dr)
Starlight Dr DR (Starlight Dr;S Starlight Dr)
EBONY ST
LIVE OAK ST

UNITS / ACCT CODES

REVISIONS

FRONTIER

H3001

PROJECT NUMBER:	70422-5325183	C.O. AREA:	INGLESIDE ON THE BAY
		EXCH. CODE:	INGLESIDE
DRAWN DATE:	04/26/2024	ENGR:	HOUSLEY
		PHONE:	N/A
		CNTY:	NUECES
		FILE:	70422-5325183_H3001.DWG
SCALE:	1:100	TAX DISTRICT:	---
		DWG	2 OF 12
TWNSHP:	---	RNG:	---
		SEC:	---

CALLOUTS FOR SHEET 1

Ⓐ SOURCE CABLE 144
DAT:2867110
BY:1.2023
ACCT:2421.201
WO:70422-5325170
BLFTP FC731,1-84+
XD,85-144

Ⓑ PLACE NEW HUB
DAT#510702
5325183-H3001
FDH 48/432
IN:BLFTP FC731,25-42+
XD,19-48
OUT:BLFTP H3001,1-432

PLACE SPLITTER H3001A
IN:BLFTP FC731,25
OUT:BLFTP H3001,1-32

PLACE SPLITTER H3001B
IN:BLFTP FC731,26
OUT:BLFTP H3001,1-32

PLACE SPLITTER H3001C
IN:BLFTP FC731,27
OUT:BLFTP H3001,1-32

Ⓖ PLACE NEW CABLE 288
FTG:2142'
ACCT:2421.201
DAT:3147804
BLFTP H3001,1-168+
XD,169-288

Ⓔ PLACE NEW CABLE 96
FTG:867'
ACCT:2421.201
DAT:3147803
BLFTP H3001,169-228+
XD,61-96

Ⓒ PLACE NEW CABLE 144
FTG:2318'
ACCT:2421.201
DAT:3147805
BLFTP H3001,229-336+
XD,109-144

① PLACE NEW TERMINAL
TAIL FOOTAGE:173'
ID:BLFTP FT-1397902
TYPE:FDT 6P 500FT
ACCT:2421.201
IN:BLFTP H3001,365-370
SERVING RANGE:
Sunset Dr
464,468,458,472
Starlight Dr
477,475

② PLACE NEW TERMINAL
TAIL FOOTAGE:400'
ID:BLFTP FT-1397903
TYPE:FDT 4P 500FT
ACCT:2421.201
IN:BLFTP H3001,361-364
SERVING RANGE:
Sunset Dr
436,424,456,444

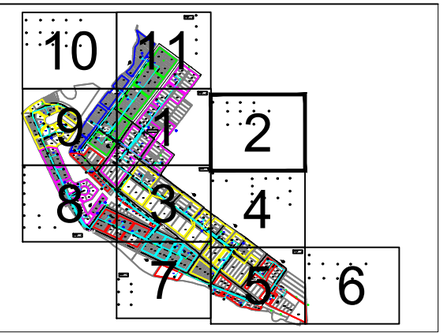
㉔ PLACE NEW TERMINAL
TAIL FOOTAGE:554'
ID:BLFTP FT-1397925
TYPE:FDT 8P 1000FT
ACCT:2421.201
IN:BLFTP H3001,205-212
SERVING RANGE:
Sunset Dr
469,463,475
Woodhaven Dr
476,466,460,450

㉙ PLACE NEW TERMINAL
TAIL FOOTAGE:555'
ID:BLFTP FT-1397954
TYPE:FDT 4P 1000FT
ACCT:2421.201
IN:BLFTP H3001,173-176
SERVING RANGE:
Woodhaven Dr
469,449,473,461

④ PLACE NEW TERMINAL
TAIL FOOTAGE:206'
ID:BLFTP FT-1397905
TYPE:FDT 6P 500FT
ACCT:2421.201
IN:BLFTP H3001,349-354
SERVING RANGE:
Sunset Dr
502,512
Starlight Dr
501,521,519

⑤ PLACE NEW TERMINAL
TAIL FOOTAGE:803'
ID:BLFTP FT-1397906
TYPE:FDT 6P 1000FT
ACCT:2421.201
IN:BLFTP H3001,343-348
SERVING RANGE:
Wildwood Dr Dr
505
Starlight Dr
518,502,121
Wildwood Dr
509

⑥ PLACE NEW TERMINAL
TAIL FOOTAGE:489'
ID:BLFTP FT-1397907
TYPE:FDT 6P 1000FT
ACCT:2421.201
IN:BLFTP H3001,337-342
SERVING RANGE:
Starlight Dr
605,601
Sunset Dr
600,604
N Sandpiper Dr
405



UNITS / ACCT CODES	

REVISIONS		

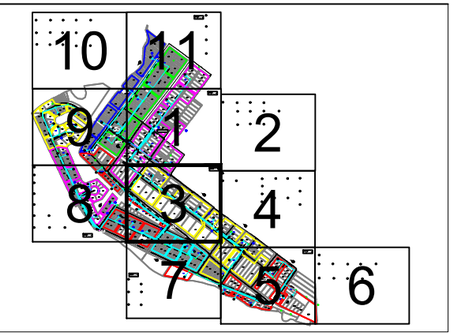
FRONTIER

H3001

PROJECT NUMBER: 70422-5325183		C.O. AREA: INGLESIDE ON THE BAY EXCH. CODE: INGLESIDE	
DRAWN DATE: 04/26/2024	ENGR: HOUSLEY PHONE: N/A	CNTY: NUECES FILE: 70422-5325183_H3001.DWG	
SCALE: 1:100	TAX DISTRICT: ---	DWG 3 OF 12	
TWNSHP: ---	RNG: ---	SEC: ---	

CX NOTE:
ALL AERIAL ON THIS SHEET IS OVERLASH

SEE SHEET 4 FOR CALLOUTS



INSDTXXA 74
182' P-P
46' P-P
INSDTXXA 75
178' P-P
INSDTXXA 1
116' P-P
INSDTXXA 2
152' P-P
INSDTXXA 3
164' P-P
INSDTXXA 4
129' P-P
INSDTXXA 5
140' P-P
INSDTXXA 54
129' P-P
INSDTXXA 7
181' P-P
INSDTXXA 8
107' P-P
INSDTXXA 77
105' P-P
INSDTXXA 78
57' P-P
130' P-P
INSDTXXA 80
106' P-P
INSDTXXA 81
85' P-P
INSDTXXA 81-3X
110' P-P
INSDTXXA 82
147' P-P
INSDTXXA 83
135' P-P
INSDTXXA 84
INSDTXXA 85
111' P-P
INSDTXXA 86
137' P-P
INSDTXXA 87
42' P-P
INSDTXXA 88
81' P-P
INSDTXXA 89
52' P-P
INSDTXXA 90
51' P-P
INSDTXXA 91
138' P-P
Starlight Dr(Starlight Dr,S Starlight Dr)
OAK RIDGE
LIVE OAK ST
WOODCREST DR
S Sandpiper Dr
Anacua Dr
501
500
502
512
518
520
600
601
602
606
608
610
612
621
515
609
521
622
531
615
617
516
590
614
706
701
725
801
805
RING SPLICE DO NOT CUT
EOC
TRM

UNITS / ACCT CODES	

REVISIONS		

FRONTIER

H3001

PROJECT NUMBER:	70422-5325183	C.O. AREA:	INGLESIDE ON THE BAY
		EXCH. CODE:	INGLESIDE
DRAWN DATE:	04/26/2024	ENGR:	HOUSLEY
		PHONE:	N/A
		CNTY:	NUECES
		FILE:	70422-5325183_H3001.DWG
SCALE:	1:100	TAX DISTRICT:	---
		DWG	4 OF 12
TWNSHP:	--	RNG:	—
		SEC:	—

2

CALLOUTS FOR SHEET 3

Ⓓ **PLACE NEW CABLE 144**
FTG:2082'
ACCT:2421.201
DAT:3147809
BLFTP H3001,229-288+
XD,61-144

⑩ **PLACE NEW TERMINAL**
TAIL FOOTAGE:230'
ID:BLFTP FT-1397911
TYPE:FDT 6P 500FT
ACCT:2421.201
IN:BLFTP H3001,313-318
SERVING RANGE:
Sandpiper Dr
903,901
Driftwood Dr
613,601,610

⑪ **PLACE NEW TERMINAL**
TAIL FOOTAGE:605'
ID:BLFTP FT-1397912
TYPE:FDT 8P 1000FT
ACCT:2421.201
IN:BLFTP H3001,301-308
SERVING RANGE:
Tanglewood Ln
606,608,609,602,610,603,605

Ⓗ **PLACE NEW CABLE 288**
FTG:448'
ACCT:2421.201
DAT:3147806
BLFTP H3001,1-108+
XD,109-288

Ⓘ **PLACE NEW CABLE 96**
FTG:1086'
ACCT:2421.201
DAT:3147807
BLFTP H3001,1-84+
XD,85-96

Ⓒ **PLACE NEW CABLE 144**
FTG:2318'
ACCT:2421.201
DAT:3147805
BLFTP H3001,229-336+
XD,109-144

Ⓖ **PLACE NEW CABLE 288**
FTG:2142'
ACCT:2421.201
DAT:3147804
BLFTP H3001,1-168+
XD,169-288

⑨ **PLACE NEW TERMINAL**
TAIL FOOTAGE:1011'
ID:BLFTP FT-1397910
TYPE:FDT 6P 1500FT
ACCT:2421.201
IN:BLFTP H3001,319-324
SERVING RANGE:
Oak Rdg
515,501,500
Wildwood Dr
601
N Sandpiper Dr
521,501

⑧ **PLACE NEW TERMINAL**
TAIL FOOTAGE:310'
ID:BLFTP FT-1397909
TYPE:FDT 6P 500FT
ACCT:2421.201
IN:BLFTP H3001,325-330
SERVING RANGE:
Sandpiper Dr
725
Oak Rdg Dr
621
N Sandpiper Dr
601,701
Woodcrest Dr
609
Anacua Dr
609

㉟ **PLACE NEW TERMINAL**
TAIL FOOTAGE:482'
ID:BLFTP FT-1397935
TYPE:FDT 6P 1000FT
ACCT:2421.201
IN:BLFTP H3001,121-126
SERVING RANGE:
S Sandpiper Dr
614,622
Bayshore Dr
621,617,615

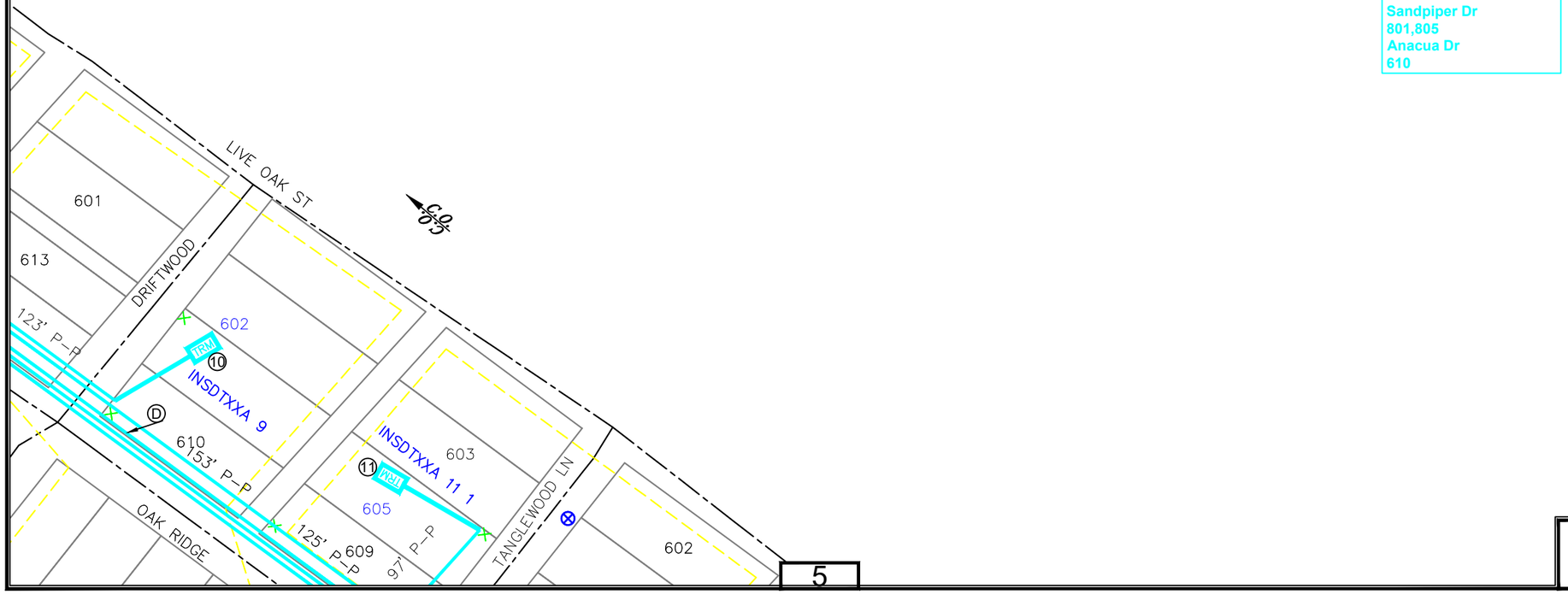
㊱ **PLACE NEW TERMINAL**
TAIL FOOTAGE:666'
ID:BLFTP FT-1397936
TYPE:FDT 6P 1000FT
ACCT:2421.201
IN:BLFTP H3001,115-120
SERVING RANGE:
Bayshore Dr
517,531,601
S Sandpiper Dr
516,590,602

㉛ **PLACE NEW TERMINAL**
TAIL FOOTAGE:392'
ID:BLFTP FT-1397931
TYPE:FDT 8P 500FT
ACCT:2421.201
IN:BLFTP H3001,157-164
SERVING RANGE:
N Sandpiper Dr
621,600,612,610,602,606,608

㉜ **PLACE NEW TERMINAL**
TAIL FOOTAGE:583'
ID:BLFTP FT-1397932
TYPE:FDT 4P 1000FT
ACCT:2421.201
IN:BLFTP H3001,151-154
SERVING RANGE:
N Sandpiper Dr
502,512,518,520

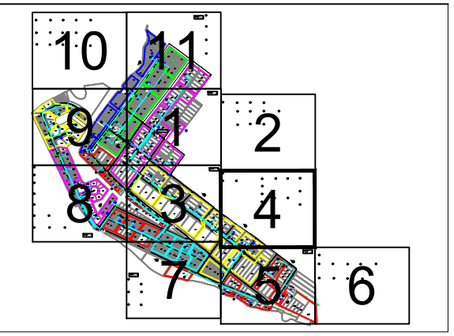
⑦ **PLACE NEW TERMINAL**
TAIL FOOTAGE:6'
ID:BLFTP FT-1397908
TYPE:FDT 4P 100FT
ACCT:2421.201
IN:BLFTP H3001,331-334
SERVING RANGE:
Live Oak St
801
Sandpiper Dr
801,805
Anacua Dr
610

3



5

4



UNITS / ACCT CODES

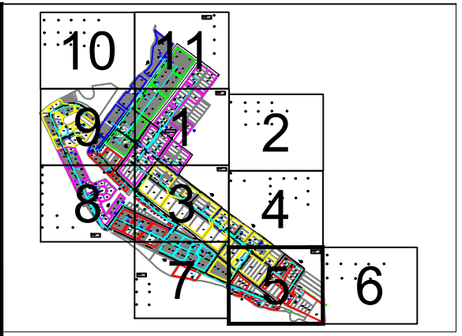
REVISIONS

FRONTIER

H3001

PROJECT NUMBER: 70422-5325183		C.O. AREA: INGLESIDE ON THE BAY EXCH. CODE: INGLESIDE	
DRAWN DATE: 04/26/2024	ENGR: HOUSLEY PHONE: N/A	CNTY: NUECES FILE: 70422-5325183_H3001.DWG	
SCALE: 1:100	TAX DISTRICT: ---	DWG 5 OF 12	
TWNSHP: ---	RNG: ---	SEC: ---	

CX NOTE:
ALL AERIAL ON THIS SHEET IS OVERLASH



UNITS / ACCT CODES

REVISIONS

FRONTIER

H3001

PROJECT NUMBER: 70422-5325183		C.O. AREA: INGLESIDE ON THE BAY EXCH. CODE: INGLESIDE
DRAWN DATE: 04/26/2024	ENGR: HOUSLEY PHONE: N/A	CNTY: NUECES FILE: 70422-5325183_H3001.DWG
SCALE: 1:100	TAX DISTRICT: ---	DWG 6 OF 12
TWNSHP: ---	RNG: ---	SEC: ---

SEE SHEET 6 FOR CALLOUTS

CALLOUTS FOR SHEET 5

Ⓓ **PLACE NEW CABLE 144**
FTG:2082'
ACCT:2421.201
DAT:3147809
BLFTP H3001,229-288+
XD,61-144

⑫ **PLACE NEW TERMINAL**
TAIL FOOTAGE:653'
ID:BLFTP FT-1397913
TYPE:FDT 4P 1000FT
ACCT:2421.201
IN:BLFTP H3001,295-298
SERVING RANGE:
Huisache Dr
609
Sandpiper Dr
1017,919,1001

⑳ **PLACE NEW TERMINAL**
TAIL FOOTAGE:730'
ID:BLFTP FT-1397921
TYPE:FDT 6P 1000FT
ACCT:2421.201
IN:BLFTP H3001,233-238
SERVING RANGE:
Huisache Dr
602,608,614,606,610

㉑ **PLACE NEW TERMINAL**
TAIL FOOTAGE:918'
ID:BLFTP FT-1397922
TYPE:FDT 4P 1000FT
ACCT:2421.201
IN:BLFTP H3001,229-232
SERVING RANGE:
Sandpiper Dr
1100
N Sandpiper Dr
1101
Huisache Dr
612

⑱ **PLACE NEW TERMINAL**
TAIL FOOTAGE:203'
ID:BLFTP FT-1397919
TYPE:FDT 8P 500FT
ACCT:2421.201
IN:BLFTP H3001,253-260
SERVING RANGE:
Bayshore Dr
1105,1201,1103,1105
seagull Dr
605,613,609,601

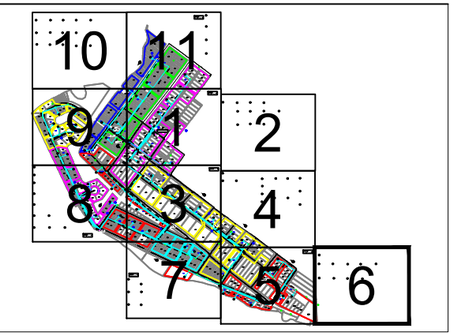
⑬ **PLACE NEW TERMINAL**
TAIL FOOTAGE:873'
ID:BLFTP FT-1397914
TYPE:FDT 6P 1000FT
ACCT:2421.201
IN:BLFTP H3001,289-294
SERVING RANGE:
Sandpiper Dr
902,920,904
Bayshore Dr
921,917

⑲ **PLACE NEW TERMINAL**
TAIL FOOTAGE:524'
ID:BLFTP FT-1397920
TYPE:FDT 8P 1000FT
ACCT:2421.201
IN:BLFTP H3001,241-248
SERVING RANGE:
Bayshore Dr
1219,1217,1233,1221,1215,1223
seagull Dr
608

⑯ **PLACE NEW TERMINAL**
TAIL FOOTAGE:661'
ID:BLFTP FT-1397917
TYPE:FDT 6P 1000FT
ACCT:2421.201
IN:BLFTP H3001,265-270
SERVING RANGE:
Bayshore Dr
1014,1012,1015,1010,1004
Sandpiper Dr
1006

⑮ **PLACE NEW TERMINAL**
TAIL FOOTAGE:437'
ID:BLFTP FT-1397916
TYPE:FDT 4P 500FT
ACCT:2421.201
IN:BLFTP H3001,271-274
SERVING RANGE:
Bayshore Dr
1018,1022,1024

⑭ **PLACE NEW TERMINAL**
TAIL FOOTAGE:179'
ID:BLFTP FT-1397915
TYPE:FDT 6P 500FT
ACCT:2421.201
IN:BLFTP H3001,277-282
SERVING RANGE:
Bayshore Dr
1030,1032,1220,1112,1126,1026



UNITS / ACCT CODES

REVISIONS

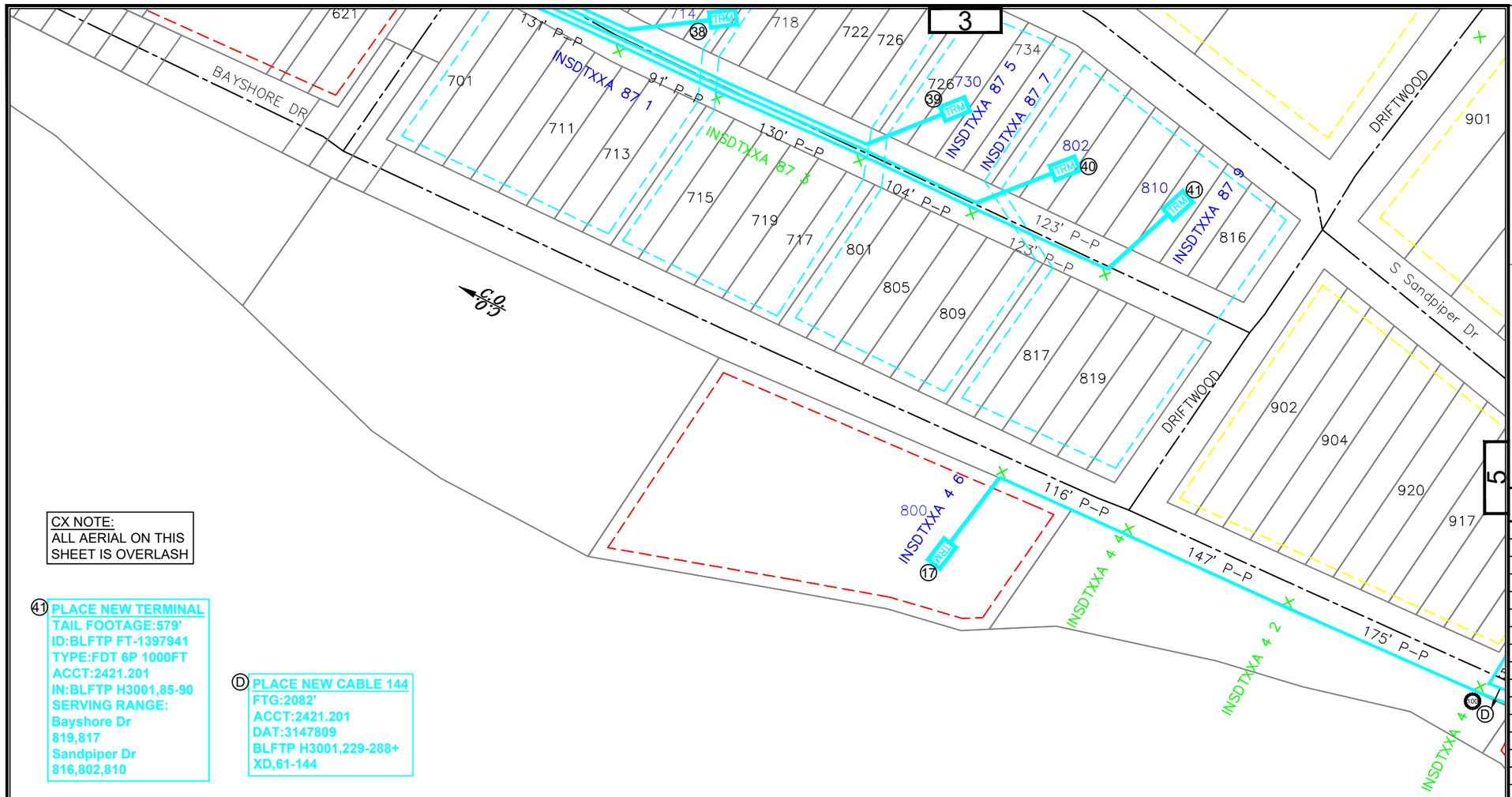
FRONTIER

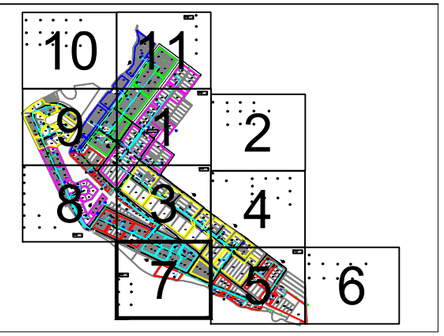
H3001

PROJECT NUMBER: 70422-5325183		C.O. AREA: INGLESIDE ON THE BAY	
		EXCH. CODE: INGLESIDE	
DRAWN DATE: 04/26/2024	ENGR: HOUSLEY PHONE: N/A	CNTY: NUECES	
		FILE: 70422-5325183_H3001.DWG	
SCALE: 1:100	TAX DISTRICT: ---	DWG 7 OF 12	
TWNSHP: ---	RNG: ---	SEC: ---	

5

6





CX NOTE:
ALL AERIAL ON THIS SHEET IS OVERLASH

41 PLACE NEW TERMINAL
TAIL FOOTAGE:579'
ID:BLFTP FT-1397941
TYPE:FDT 6P 1000FT
ACCT:2421.201
IN:BLFTP H3001,85-90
SERVING RANGE:
Bayshore Dr
819,817
Sandpiper Dr
816,802,810

D PLACE NEW CABLE 144
FTG:2082'
ACCT:2421.201
DAT:3147809
BLFTP H3001,229-288+
XD,61-144

39 PLACE NEW TERMINAL
TAIL FOOTAGE:352'
ID:BLFTP FT-1397939
TYPE:FDT 6P 500FT
ACCT:2421.201
IN:BLFTP H3001,97-102
SERVING RANGE:
Bayshore Dr
717,719,715
S Sandpiper Dr
722,726,718

40 PLACE NEW TERMINAL
TAIL FOOTAGE:456'
ID:BLFTP FT-1397940
TYPE:FDT 6P 1000FT
ACCT:2421.201
IN:BLFTP H3001,91-96
SERVING RANGE:
Bayshore Dr
809,801,805
Sandpiper Dr
726,730,726

38 PLACE NEW TERMINAL
TAIL FOOTAGE:131'
ID:BLFTP FT-1397938
TYPE:FDT 6P 500FT
ACCT:2421.201
IN:BLFTP H3001,103-108
SERVING RANGE:
S Sandpiper Dr
706,706,714
Bayshore Dr
713,701,711

17 PLACE NEW TERMINAL
TAIL FOOTAGE:1149'
ID:BLFTP FT-1397918
TYPE:FDT 4P 1500FT
ACCT:2421.201
IN:BLFTP H3001,261-264
SERVING RANGE:
Bayshore Dr
800

UNITS / ACCT CODES

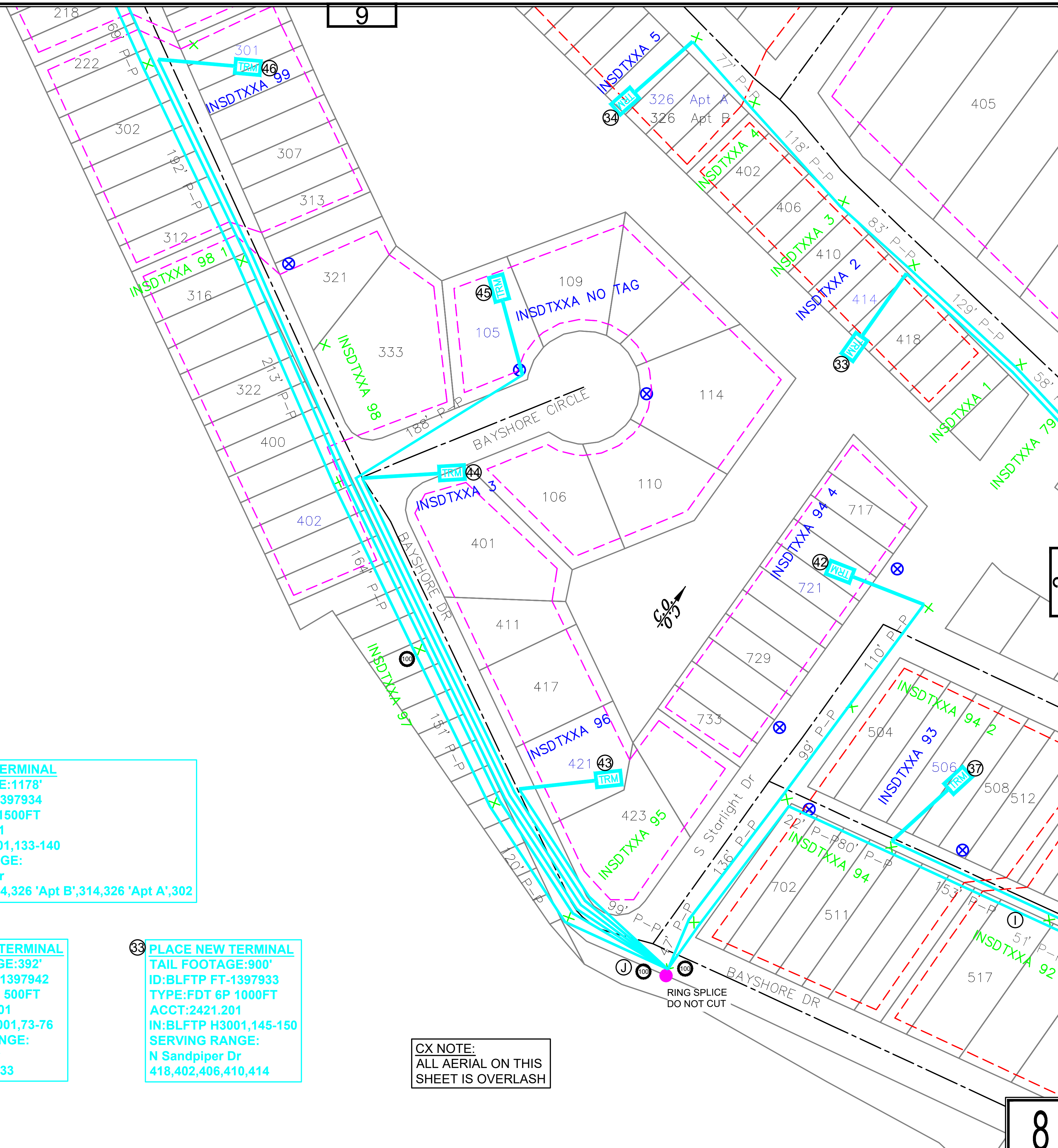
REVISIONS

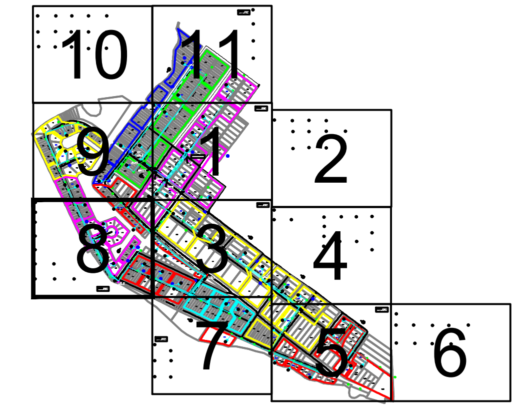
FRONTIER

H3001

PROJECT NUMBER:	70422-5325183	C.O. AREA:	INGLESIDE ON THE BAY
		EXCH. CODE:	INGLESIDE
DRAWN DATE: 04/26/2024	ENGR: HOUSLEY	CNTY:	NUECES
	PHONE: N/A	FILE:	70422-5325183_H3001.DWG
SCALE: 1:100	TAX DISTRICT: ---	DWG	8 OF 12
TWNSHP: --	RNG: —	SEC:	—

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Ⓙ **PLACE NEW CABLE 96**
FTG:1689'
ACCT:2421.201
DAT:3147808
BLFTP H3001,1-36+
XD,37-96

Ⓘ **PLACE NEW CABLE 96**
FTG:1086'
ACCT:2421.201
DAT:3147807
BLFTP H3001,1-84+
XD,85-96

㊻ **PLACE NEW TERMINAL**
TAIL FOOTAGE:939'
ID:BLFTP FT-1397946
TYPE:FDT 6P 1000FT
ACCT:2421.201
IN:BLFTP H3001,49-54
SERVING RANGE:
Bayshore Dr
301,313,312,222,307,302

㊺ **PLACE NEW TERMINAL**
TAIL FOOTAGE:722'
ID:BLFTP FT-1397945
TYPE:FDT 6P 1000FT
ACCT:2421.201
IN:BLFTP H3001,55-60
SERVING RANGE:
Bayshore Cir
105,109,110,106,114

㊹ **PLACE NEW TERMINAL**
TAIL FOOTAGE:534'
ID:BLFTP FT-1397944
TYPE:FDT 6P 1000FT
ACCT:2421.201
IN:BLFTP H3001,61-66
SERVING RANGE:
Bayshore Dr
321,316,333,322,402,400

㊸ **PLACE NEW TERMINAL**
TAIL FOOTAGE:219'
ID:BLFTP FT-1397943
TYPE:FDT 6P 500FT
ACCT:2421.201
IN:BLFTP H3001,67-72
SERVING RANGE:
Bayshore Dr
411,421,401,417,423

㉞ **PLACE NEW TERMINAL**
TAIL FOOTAGE:1178'
ID:BLFTP FT-1397934
TYPE:FDT 8P 1500FT
ACCT:2421.201
IN:BLFTP H3001,133-140
SERVING RANGE:
N Sandpiper Dr
326,321,309,304,326 'Apt B',314,326 'Apt A',302

㊲ **PLACE NEW TERMINAL**
TAIL FOOTAGE:870'
ID:BLFTP FT-1397937
TYPE:FDT 6P 1000FT
ACCT:2421.201
IN:BLFTP H3001,109-114
SERVING RANGE:
Bayshore Dr
702,511
S Sandpiper Dr
512,506,508,504

㊷ **PLACE NEW TERMINAL**
TAIL FOOTAGE:392'
ID:BLFTP FT-1397942
TYPE:FDT 4P 500FT
ACCT:2421.201
IN:BLFTP H3001,73-76
SERVING RANGE:
S Starlight Dr
721,717,729,733

㉝ **PLACE NEW TERMINAL**
TAIL FOOTAGE:900'
ID:BLFTP FT-1397933
TYPE:FDT 6P 1000FT
ACCT:2421.201
IN:BLFTP H3001,145-150
SERVING RANGE:
N Sandpiper Dr
418,402,406,410,414

CX NOTE:
ALL AERIAL ON THIS
SHEET IS OVERLASH

UNITS / ACCT CODES

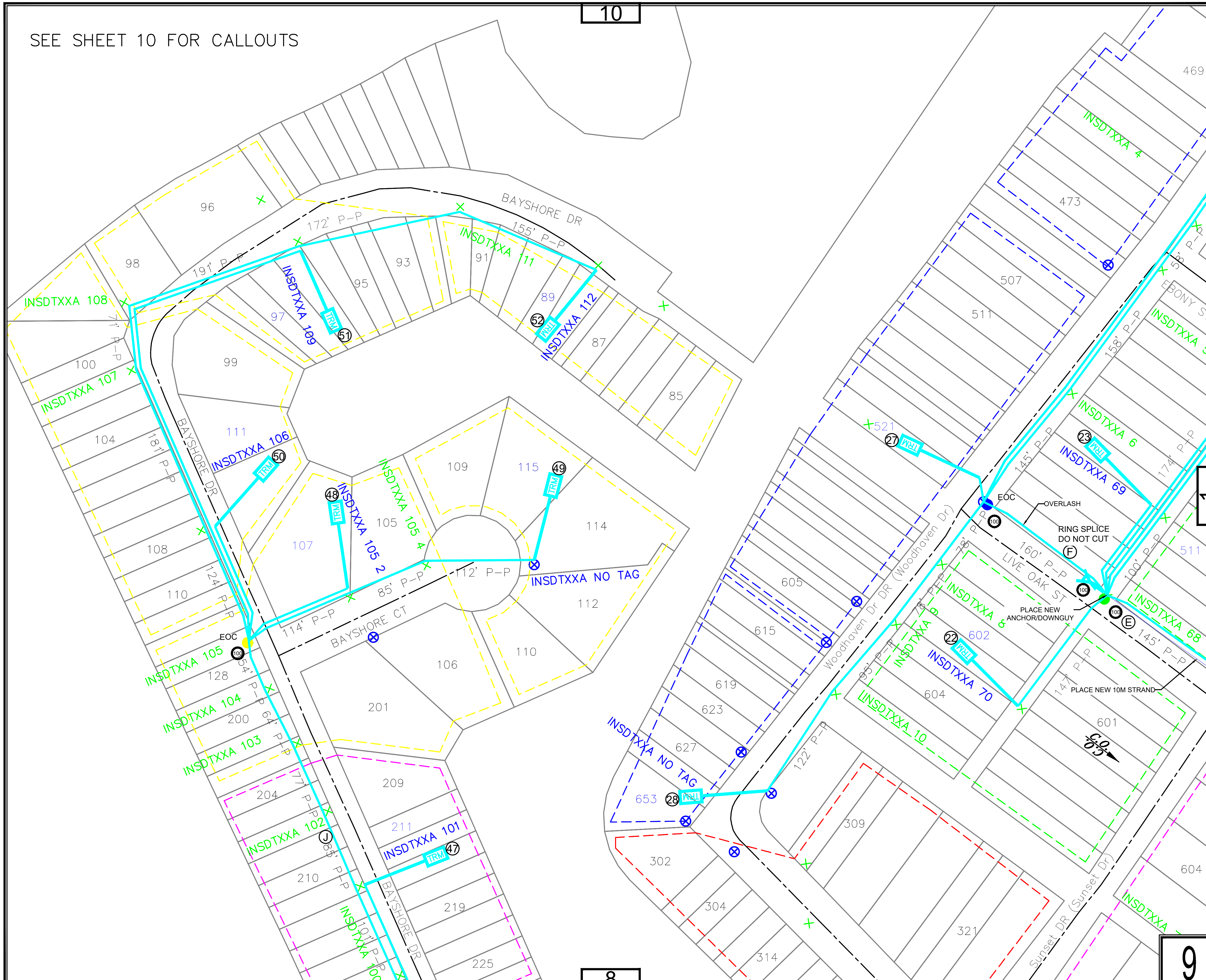
REVISIONS

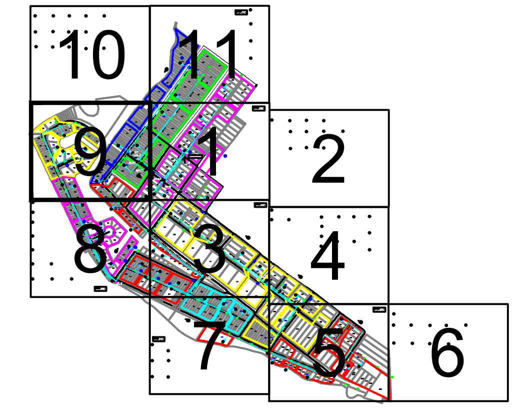
FRONTIER

H3001

PROJECT NUMBER: 70422-5325183		C.O. AREA: INGLESIDE ON THE BAY EXCH. CODE: INGLESIDE	
DRAWN DATE: 04/26/2024	ENGR: HOUSLEY PHONE: N/A	CNTY: NUECES FILE: 70422-5325183_H3001.DWG	
SCALE: 1:100	TAX DISTRICT: ----	DWG 9 OF 12	
TWNSHP: ----	RNG: ----	SEC: ----	

8





UNITS / ACCT CODES

REVISIONS

FRONTIER

H3001

PROJECT NUMBER: 70422-5325183		C.O. AREA: INGLESIDE ON THE BAY EXCH. CODE: INGLESIDE	
DRAWN DATE: 04/26/2024	ENGR: HOUSLEY PHONE: N/A	CNTY: NUECES FILE: 70422-5325183_H3001.DWG	
SCALE: 1:100	TAX DISTRICT: ----	DWG 10 OF 12	
TWNSHP: ----	RNG: ----	SEC: ----	

CALLOUTS FOR SHEET 9

(51) PLACE NEW TERMINAL
TAIL FOOTAGE:567'
ID:BLFTP FT-1397951
TYPE:FDT 6P 1000FT
ACCT:2421.201
IN:BLFTP H3001,5-10
SERVING RANGE:
Bayshore Dr
95,96,98,97,93

(52) PLACE NEW TERMINAL
TAIL FOOTAGE:894'
ID:BLFTP FT-1397952
TYPE:FDT 4P 1000FT
ACCT:2421.201
IN:BLFTP H3001,1-4
SERVING RANGE:
Bayshore Dr
91,89,87,85

(49) PLACE NEW TERMINAL
TAIL FOOTAGE:311'
ID:BLFTP FT-1397949
TYPE:FDT 6P 500FT
ACCT:2421.201
IN:BLFTP H3001,19-24
SERVING RANGE:
Bayshore Ct
109,112,114,110,115

(48) PLACE NEW TERMINAL
TAIL FOOTAGE:114'
ID:BLFTP FT-1397948
TYPE:FDT 6P 500FT
ACCT:2421.201
IN:BLFTP H3001,25-30
SERVING RANGE:
Bayshore Dr
201,200,128,107
Bayshore Ct
105,106

(50) PLACE NEW TERMINAL
TAIL FOOTAGE:124'
ID:BLFTP FT-1397950
TYPE:FDT 6P 500FT
ACCT:2421.201
IN:BLFTP H3001,13-18
SERVING RANGE:
Bayshore Dr
111,104,99,110,100,108

(27) PLACE NEW TERMINAL
TAIL FOOTAGE:6'
ID:BLFTP FT-1397928
TYPE:FDT 4P 100FT
ACCT:2421.201
IN:BLFTP H3001,187-190
SERVING RANGE:
Woodhaven Dr
507,605,511,521

(23) PLACE NEW TERMINAL
TAIL FOOTAGE:100'
ID:BLFTP FT-1397924
TYPE:FDT 4P 500FT
ACCT:2421.201
IN:BLFTP H3001,213-216
SERVING RANGE:
Sunset Dr
501,511

(28) PLACE NEW TERMINAL
TAIL FOOTAGE:373'
ID:BLFTP FT-1397929
TYPE:FDT 6P 500FT
ACCT:2421.201
IN:BLFTP H3001,181-186
SERVING RANGE:
Woodhaven Dr
653,619,623,615,627

(22) PLACE NEW TERMINAL
TAIL FOOTAGE:147'
ID:BLFTP FT-1397923
TYPE:FDT 4P 500FT
ACCT:2421.201
IN:BLFTP H3001,217-220
SERVING RANGE:
Sunset Dr
601
Woodhaven Dr
604,602

(47) PLACE NEW TERMINAL
TAIL FOOTAGE:1109'
ID:BLFTP FT-1397947
TYPE:FDT 8P 1500FT
ACCT:2421.201
IN:BLFTP H3001,37-44
SERVING RANGE:
Bayshore Dr
209,225,210,219,204,218,211

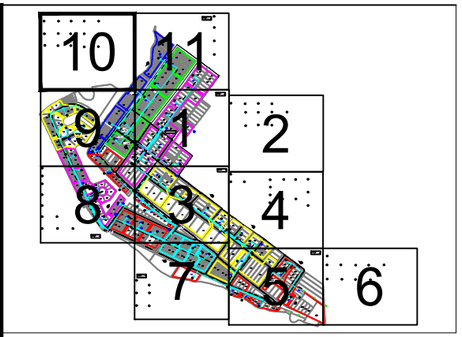
(J) PLACE NEW CABLE 96
FTG:1689'
ACCT:2421.201
DAT:3147808
BLFTP H3001,1-36+
XD,37-96

(F) PLACE NEW CABLE 96
FTG:360'
ACCT:2421.201
DAT:3147802
BLFTP H3001,169-192+
XD,25-96

(E) PLACE NEW CABLE 96
FTG:867'
ACCT:2421.201
DAT:3147803
BLFTP H3001,169-228+
XD,61-96

(C) PLACE NEW CABLE 144
FTG:2318'
ACCT:2421.201
DAT:3147805
BLFTP H3001,229-336+
XD,109-144

(G) PLACE NEW CABLE 288
FTG:2142'
ACCT:2421.201
DAT:3147804
BLFTP H3001,1-168+
XD,169-288



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UNITS / ACCT CODES

REVISIONS

FRONTIER

H3001

PROJECT NUMBER:	70422-5325183	C.O. AREA:	INGLESIDE ON THE BAY
		EXCH. CODE:	INGLESIDE
DRAWN DATE: 04/26/2024	ENGR: HOUSLEY	CNTY:	NUECES
	PHONE: N/A	FILE:	70422-5325183_H3001.DWG
SCALE: 1:100	TAX DISTRICT: ---	DWG	11 OF 12
TWNSHP: --	RNG: —	SEC:	—

9

10

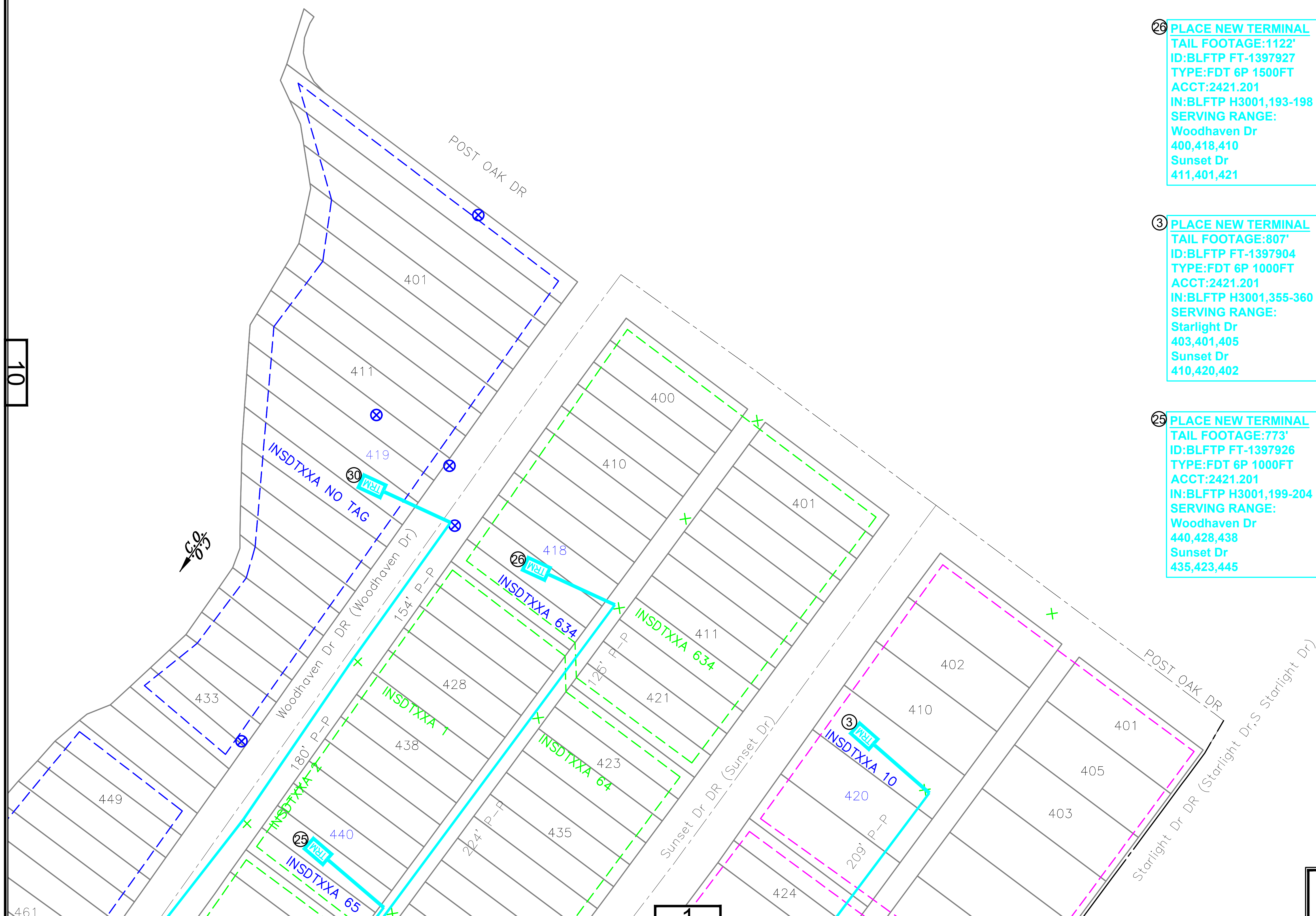
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ALL AERIAL ON THIS SHEET IS OVERLASH

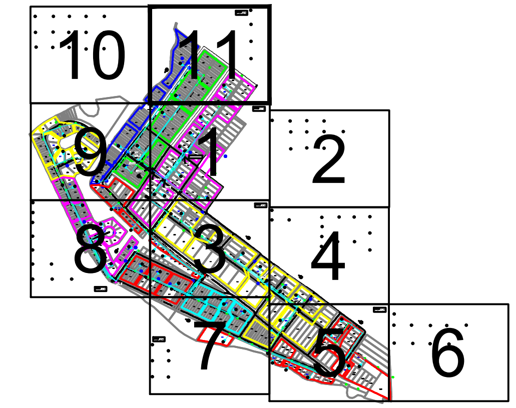
(30) **PLACE NEW TERMINAL**
TAIL FOOTAGE:1093'
ID:BLFTP FT-1397930
TYPE:FDT 4P 1500FT
ACCT:2421.201
IN:BLFTP H3001,169-172
SERVING RANGE:
Woodhaven Dr
411,401,433,419

(26) **PLACE NEW TERMINAL**
TAIL FOOTAGE:1122'
ID:BLFTP FT-1397927
TYPE:FDT 6P 1500FT
ACCT:2421.201
IN:BLFTP H3001,193-198
SERVING RANGE:
Woodhaven Dr
400,418,410
Sunset Dr
411,401,421

(3) **PLACE NEW TERMINAL**
TAIL FOOTAGE:807'
ID:BLFTP FT-1397904
TYPE:FDT 6P 1000FT
ACCT:2421.201
IN:BLFTP H3001,355-360
SERVING RANGE:
Starlight Dr
403,401,405
Sunset Dr
410,420,402

(25) **PLACE NEW TERMINAL**
TAIL FOOTAGE:773'
ID:BLFTP FT-1397926
TYPE:FDT 6P 1000FT
ACCT:2421.201
IN:BLFTP H3001,199-204
SERVING RANGE:
Woodhaven Dr
440,428,438
Sunset Dr
435,423,445





UNITS / ACCT CODES

REVISIONS

FRONTIER

H3001

PROJECT NUMBER: 70422-5325183		C.O. AREA: INGLESIDE ON THE BAY EXCH. CODE: INGLESIDE
DRAWN DATE: 04/26/2024	ENGR: HOUSLEY PHONE: N/A	CNTY: NUECES FILE: 70422-5325183_H3001.DWG
SCALE: 1:100	TAX DISTRICT: ----	DWG 12 OF 12
TWNSHP: ----	RNG: ----	SEC: ----

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Appendix A

NOTICE OF PROPOSED
UTILITY LINE ACTIVITY

To: County Right of Way Agent
San Patricio County
Judge's Office
400 W Sinton, Room 109
Sinton, Texas 78387

Date 04/26/2025

Permit No. 5325177

Notice is hereby given that FRONTIER COMMUNICATIONS

Owner of the Proposed Line proposes to place a FIBER

line within the right-of-way of 1650 FM 2725 INGLESIDE, TX 78362 LENGTH 2911ft
OVERLASHING NEW FOC TO EX. FRONTIER AERIAL FACILITIES
as follows: (give location, length, general design, etc.)

The line will be constructed and maintained on the County right-of-way as shown on the attached drawing(s) and in accordance with the San Patricio County rules for Accommodation of Utility Facilities Within County Rights-of-Way, and all governing laws, including but not limited to the Federal Clean Water Act, the Federal Endangered Species Act, and the Federal Historic Preservation Act. Upon request by San Patricio County, the owner will provide proof of compliance with all governing laws, orders, and regulations.

The owner will use Best Management Practices to minimize erosion and sedimentation resulting from the proposed installation, and will re-vegetate the project area.

The owner will insure that traffic control devices complying with the applicable portions of the Texas Manual On Uniform Traffic Control Devices will be installed and maintained for the duration of the work involved for this installation.

The location and description of the proposed line, along with any appurtenances, is more fully shown on the attached drawings.

It is expressly understood that San Patricio County does not purport to grant any right, claim, title, or easement in, under, or upon this roadway; and it is further understood that San Patricio County may require the owner to relocate this line and any appurtenances, subject to provisions of governing laws, by giving thirty (30) days' notice. The cost associated with the relocation will be borne entirely by the owner.

The installation shall not damage any part of the roadway and adequate provisions must be made to cause minimum inconvenience to the public. In the event the owner fails to comply with any or all of the requirements as set forth herein, the County may take such action as it deems appropriate to compel compliance at all times.

Appendix A Permit No. 5325177

NOTICE OF PROPOSED UTILITY LINE ACTIVITY

The owner agrees to indemnify and save harmless San Patricio County, Texas, it's agents and employees from all suits, actions or claims and from all liability and damages, including but not limited to attorney fees, for any and all injuries or damages sustained by any person or property in consequence of any neglect in the installation, operation or maintenance of the utility facility.

Construction of this line will begin on or after the 7 day of JUNE, 20 24.

By signing below, I certify that I am authorized to represent the owner listed below, and that the owner agrees to the conditions and provisions included in this permit.

Firm: FRONTIER COMMUNICATION Address: 2611 45TH ST DICKINSON, TEXAS

By (Print): DARRIN ALBRECHT

Signature: Darrin Albrecht

Title: MANAGER, FTTH QUALITY CONTROL Phone No.: 281-229-0749

APPROVAL

San Patricio County offers no objections to the location of the proposed utility facility except as noted below.

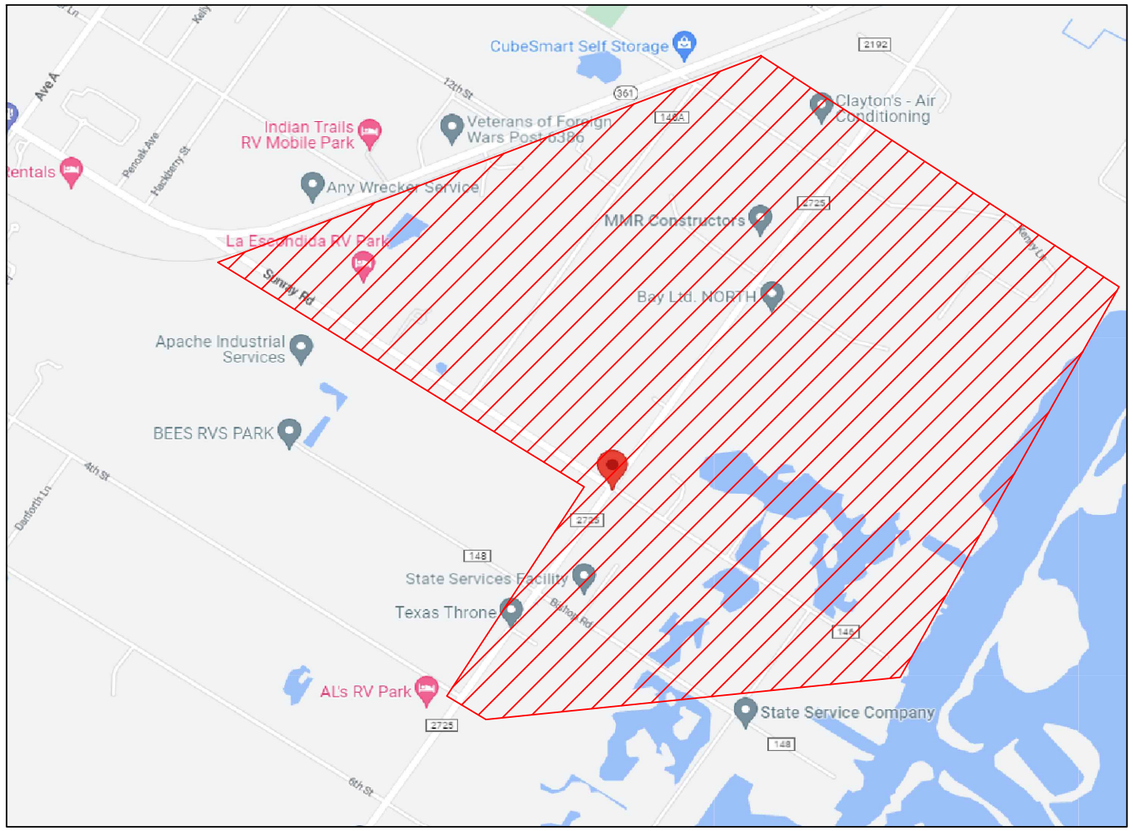
Please notify _____ forty-eight (48) hours prior to start of construction of the line.

San Patricio County, Texas

By: _____ Date: _____

Title: _____

H2001-INSD-FTTH 2023
70422-5325177
112 HH
1650 FM 2725
INGLESIDE, TX 78362
INSDTXXA



MATERIAL

-814 OF 10M STRAND
-1 ANCHOR

CITY

CITY OF INGLESIDE
2671 SAN ANGELO,
INGLESIDE, TX 78362

PHONE#:361-776-2517

COUNTY

COUNTY OF INGLESIDE
400 W SINTON ST,
INGLESIDE, TX 78387

PHONE#:361-364-9350

TX DOT

CORPUS CHRISTI DISTRICT

1701 S PADRE ISLAND DR,
CORPUS CHRISTI, TX 78416

PHONE#:361-808-2660

REVISIONS

FRONTIER

H2001
70422-5325177

PROJECT NUMBER: 70422-5325177		C.O. AREA: EXCH. CODE: INGLESIDE
DRAWN DATE: 04/26/2024	ENGR: HOUSLEY PHONE: N/A	CNTY: SAN PATRICIO FILE: 70422-5325177_H2001.DWG
SCALE:	TAX DISTRICT: ---	DWG 1 OF 18
TWNSHP: ---	RNG: ---	SEC: ---

Ⓐ **SOURCE CABLE**
ACCT:2423.201
DAT:3128802
BLFTP FC721,1-18+
XD,19-144

Ⓑ **PLACE NEW HUB**
DAT#507802
5325177-H2001
FDH
IN:BLFTP FC721,1-12+
XD,13-48
OUT:BLFTP H2001,1-288

PLACE SPLITTER H2001A
IN:BLFTP FC721,1
OUT:BLFTP H2001,1-32

PLACE SPLITTER H2001B
IN:BLFTP FC721,2
OUT:BLFTP H2001,1-32

PLACE SPLITTER H2001C
IN:BLFTP FC721,3
OUT:BLFTP H2001,1-32

Ⓒ **PLACE NEW CABLE 96**
FTG:848'
ACCT:2421.201
DAT:3127702
BLFTP H2001,109-144+
XD,37-96

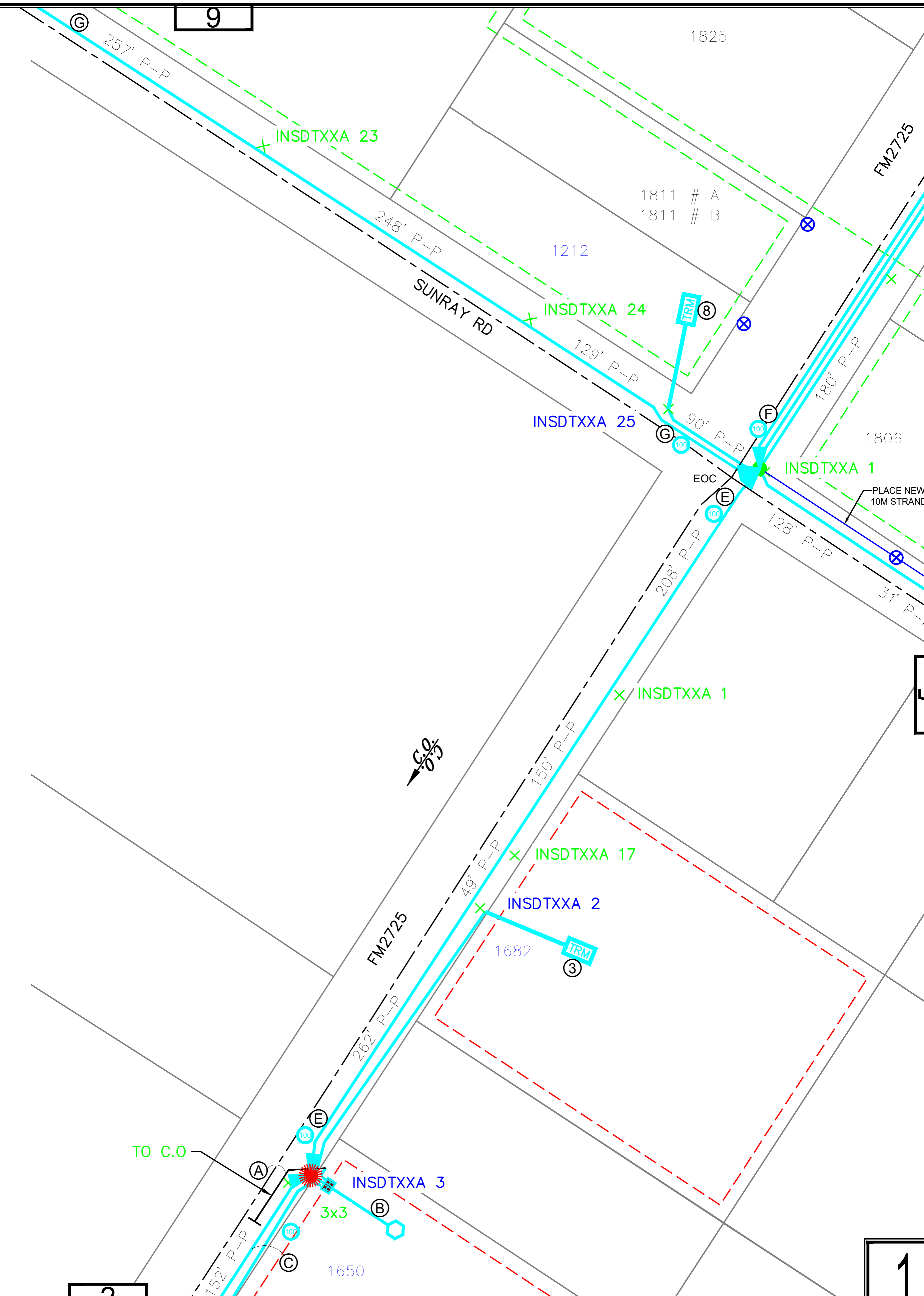
Ⓔ **PLACE NEW CABLE 144**
FTG:869'
ACCT:2421.201
DAT:3127703
BLFTP H2001,1-108+
XD,109-144

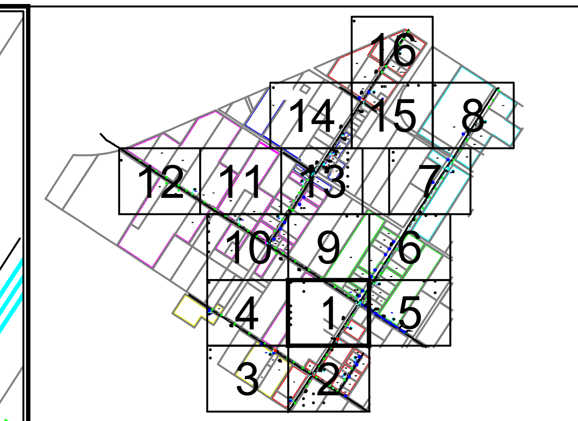
Ⓕ **PLACE NEW CABLE 96**
FTG:2675'
ACCT:2421.201
DAT:3127705
BLFTP H2001,73-84+
XD,13-96

Ⓖ **PLACE NEW CABLE 96**
FTG:1921'
ACCT:2421.201
DAT:3127704
BLFTP H2001,1-72+
XD,73-96

③ **PLACE NEW TERMINAL**
TAIL FOOTAGE:910'
ID:BLFTP FT-1389204
TYPE:FDT 4P 1000FT
ACCT:2421.201
IN:BLFTP H2001,133-136
SERVING RANGE:
FM 2725
1682

⑧ **PLACE NEW TERMINAL**
TAIL FOOTAGE:90'
ID:BLFTP FT-1389209
TYPE:FDT 4P 500FT
ACCT:2421.201
IN:BLFTP H2001,105-108
SERVING RANGE:
FM 2725
1811 '# A',1811 '# B'
County Road 4692
1212,1230





UNITS / ACCT CODES

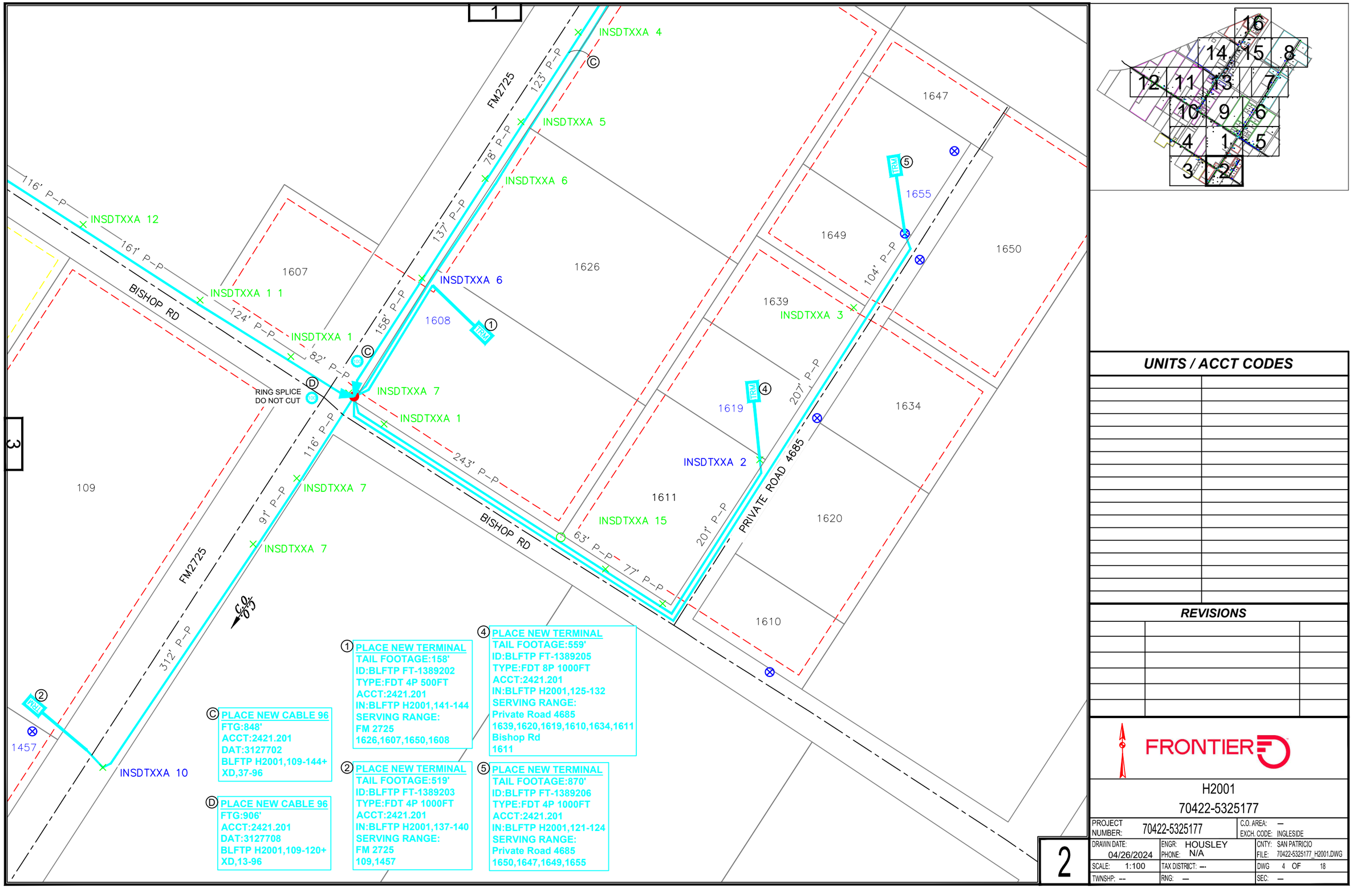
REVISIONS

FRONTIER

H2001
70422-5325177

PROJECT NUMBER: 70422-5325177		C.O. AREA: ---- EXCH. CODE: INGLESIDE	
DRAWN DATE: 04/26/2024	ENGR: HOUSLEY PHONE: N/A	CNTY: SAN PATRICIO FILE: 70422-5325177_H2001.DWG	
SCALE: 1:100	TAX DISTRICT: ----	DWG 3 OF 18	
TWNSHP: ----	RNG: ----	SEC: ----	

1



UNITS / ACCT CODES

REVISIONS

FRONTIER

H2001

70422-5325177

PROJECT NUMBER:	70422-5325177	C.O. AREA: EXCH. CODE:	— INGLESIDE
DRAWN DATE: 04/26/2024	ENGR: HOUSLEY PHONE: N/A	CNTY:	SAN PATRICIO
SCALE: 1:100	TAX DISTRICT: ---	FILE:	70422-5325177_H2001.DWG
TWNSHP: --	RNG: —	DWG	4 OF 18
		SEC:	—

4

Ⓓ PLACE NEW CABLE 96
FTG:906'
ACCT:2421.201
DAT:3127708
BLFTP H2001,109-120+
XD,13-96

⑥ PLACE NEW TERMINAL
TAIL FOOTAGE:6'
ID:BLFTP FT-1389207
TYPE:FDT 4P 100FT
ACCT:2421.201
IN:BLFTP H2001,113-116
SERVING RANGE:
Bishop Rd
1237,1241,1269,1233

195' P-P

INSDTXXA 3

EOC

Ⓓ

1269

INXH

⑥

223' P-P

INSDTXXA 2

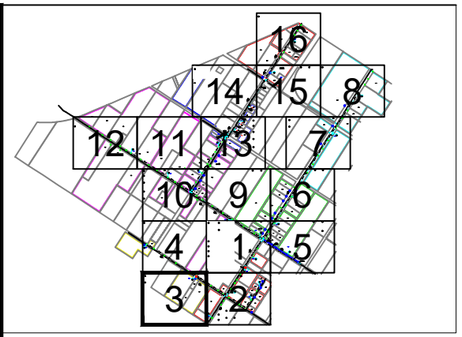
1237

1233

1241

3

2



UNITS / ACCT CODES

REVISIONS

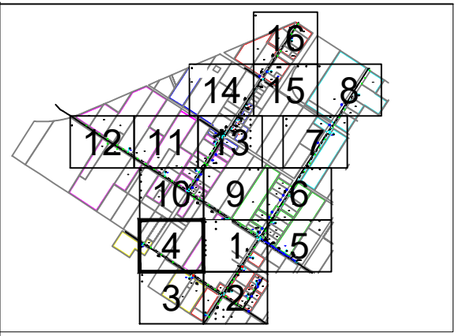
FRONTIER

H2001

70422-5325177

PROJECT NUMBER:	70422-5325177	C.O. AREA:	—
		EXCH. CODE:	INGLESIDE
DRAWN DATE:	04/26/2024	ENGR:	HOUSLEY
		PHONE:	N/A
SCALE:	1:100	TAX DISTRICT:	---
TWNSHP:	---	RNG:	—
CNTY:	SAN PATRICIO		
FILE:	70422-5325177_H2001.DWG		
DWG	5 OF 18		
SEC:	—		

⑦ PLACE NEW TERMINAL
TAIL FOOTAGE:1160'
ID:BLFTP FT-1389208
TYPE:FDT 4P 1500FT
ACCT:2421.201
IN:BLFTP H2001,109-112
SERVING RANGE:
Bishop Rd
1353,1326



INSDTXXA 8
1326
166' P-P
NEW
1353
⑦
INSDTXXA 7
247' P-P
INSDTXXA 6
268' P-P
INSDTXXA 5
284' P-P
INSDTXXA 4
195' P-P
C9
65

3

4

UNITS / ACCT CODES

REVISIONS

FRONTIER

H2001
70422-5325177

PROJECT NUMBER: 70422-5325177		C.O. AREA: — EXCH. CODE: INGLESIDE	
DRAWN DATE: 04/26/2024	ENGR: HOUSLEY PHONE: N/A	CNTY: SAN PATRICIO FILE: 70422-5325177_H2001.DWG	
SCALE: 1:100	TAX DISTRICT: ---	DWG 6 OF 18	
TWNSHP: --	RNG: —	SEC: —	

6

FM2725 Ⓕ

INSDTXXA 3

TRM

1830 ⑨

201' P-P

1826

1101

1179

1806

1136

PLACE NEW 10M STRAND

122' P-P

C.O. 05

264' P-P

TRM ⑩

SUNRAY RD

269' P-P

PLACE NEW 10M STRAND

PLACE NEW ANCHOR / DOWNGUY

A

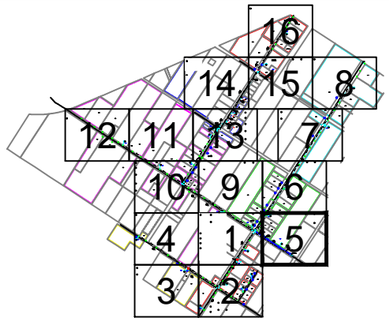
1

5

Ⓕ **PLACE NEW CABLE 96**
FTG:2675'
ACCT:2421.201
DAT:3127705
BLFTP H2001,73-84+
XD,13-96

⑨ **PLACE NEW TERMINAL**
TAIL FOOTAGE:381'
ID:BLFTP FT-1389210
TYPE:FDT 8P 500FT
ACCT:2421.201
IN:BLFTP H2001,97-104
SERVING RANGE:
FM 2725
1830,1826,1101,1850,1806
1825,1833,1806

⑩ **PLACE NEW TERMINAL**
TAIL FOOTAGE:545'
ID:BLFTP FT-1389211
TYPE:FDT 4P 1000FT
ACCT:2421.201
IN:BLFTP H2001,93-96
SERVING RANGE:
County Road 4714
1136



UNITS / ACCT CODES

REVISIONS

FRONTIER

H2001

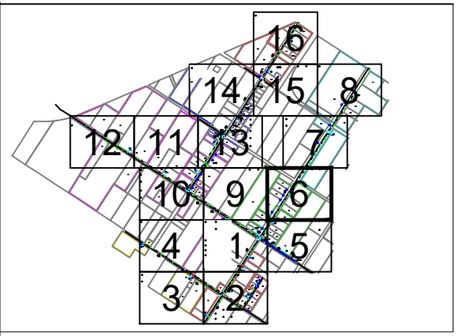
70422-5325177

PROJECT NUMBER: 70422-5325177		C.O. AREA: —	
		EXCH. CODE: INGLESIDE	
DRAWN DATE: 04/26/2024	ENGR: HOUSLEY PHONE: N/A	CNTY: SAN PATRICIO	
		FILE: 70422-5325177_H2001.DWG	
SCALE: 1:100	TAX DISTRICT: --	DWG 7 OF 18	
TWNSHP: --	RNG: —	SEC: —	

7

Ⓕ PLACE NEW CABLE 96
FTG:2675'
ACCT:2421.201
DAT:3127705
BLFTP H2001,73-84+
XD,13-96

⑪ PLACE NEW TERMINAL
TAIL FOOTAGE:1006'
ID:BLFTP FT-1389212
TYPE:FDT 8P 1500FT
ACCT:2421.201
IN:BLFTP H2001,85-92
SERVING RANGE:
FM 2725
1898,1895,1858,1849,1883,1872,1871



Ⓕ INSDTXXA 8

INSDTXXA 7

INSDTXXA 6

TRM ⑪

INSDTXXA 5

INSDTXXA 4

FM2725

257' P-P

151' P-P

146' P-P

205' P-P

236' P-P

181' P-P

1895

1883

1871

1898

1849

1872

1858

1850

50
65

5

6

UNITS / ACCT CODES

REVISIONS

FRONTIER

H2001

70422-5325177

PROJECT NUMBER:	70422-5325177	C.O. AREA:	—
		EXCH. CODE:	INGLESIDE
DRAWN DATE:	04/26/2024	ENGR:	HOUSLEY
		PHONE:	N/A
CNTY:	SAN PATRICIO		
FILE:	70422-5325177_H2001.DWG		
SCALE:	1:100	TAX DISTRICT:	—
DWG	8 OF 18		
TWNSHP:	--	RNG:	—
SEC:	—		

Ⓕ PLACE NEW CABLE 96
FTG:2675'
ACCT:2421.201
DAT:3127705
BLFTP H2001,73-84+
XD,13-96

⑫ PLACE NEW TERMINAL
TAIL FOOTAGE:6'
ID:BLFTP FT-1389213
TYPE:FDT 4P 100FT
ACCT:2421.201
IN:BLFTP H2001,81-84
SERVING RANGE:
FM 2725
1981,1982

8

2019

1981

2030

FM2725

189' P–P

50' P–P

120' P–P

161' P–P

199' P–P

162' P–P

196' P–P

200' P–P

ARPSTXXA 30

ARPSTXXA 31

ARPSTXXA 32

INSDTXXA 12

EOC

TRM

Ⓕ

⑫

1982

INSDTXXA 11

ARPSTXXA 34

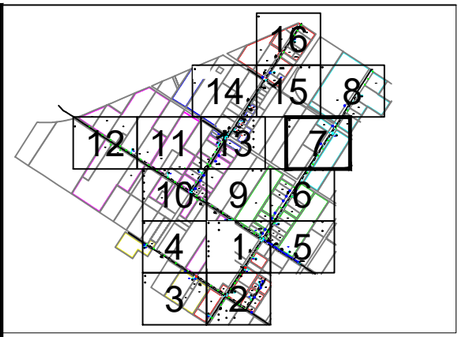
INSDTXXA 10

INSDTXXA 9

C.O.

6

7



UNITS / ACCT CODES

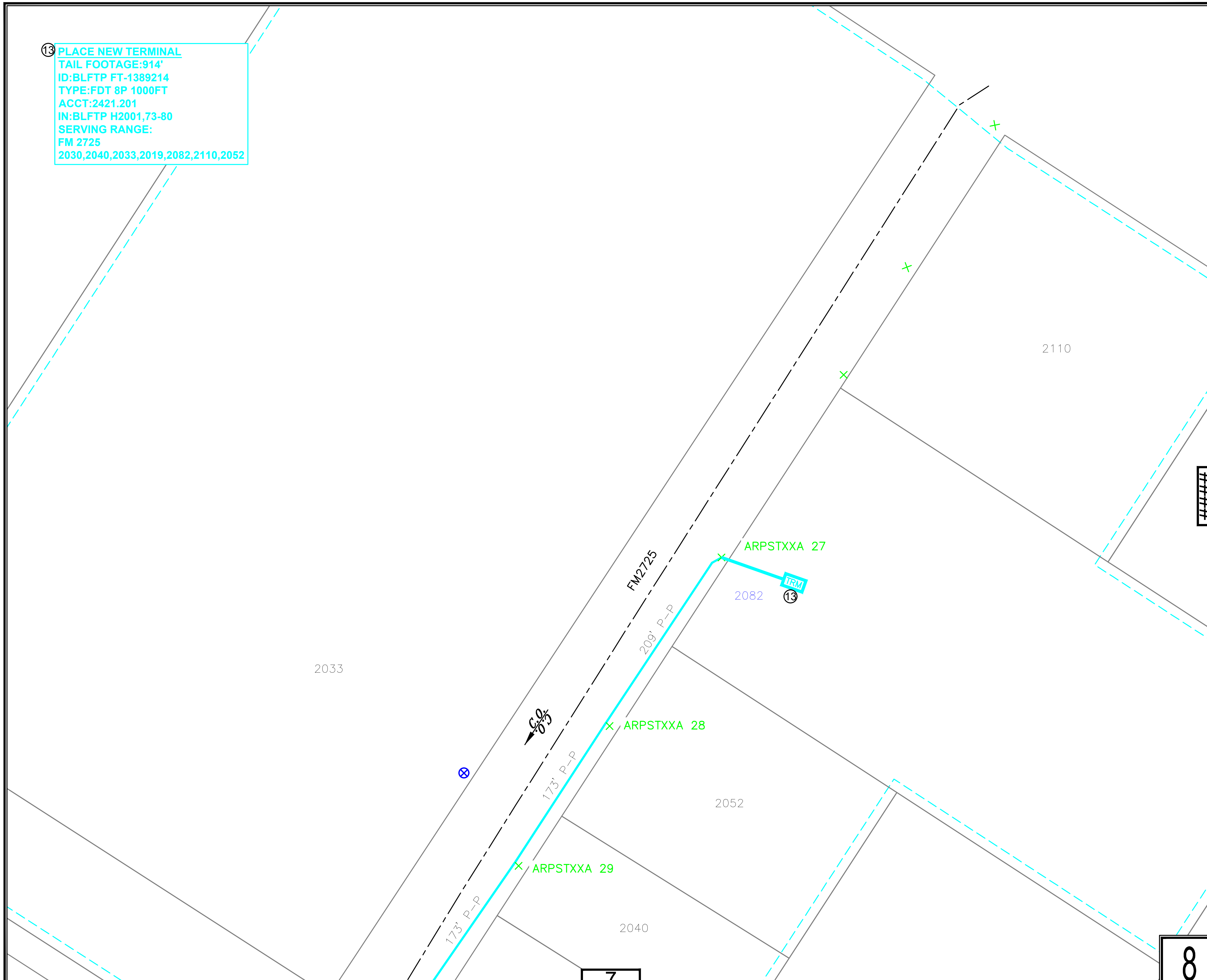
REVISIONS

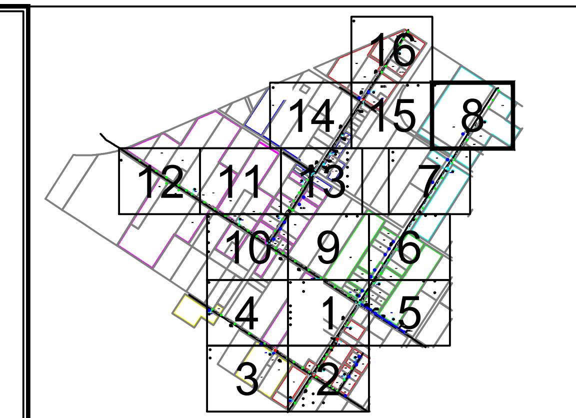
FRONTIER

H2001

70422-5325177

PROJECT NUMBER:	70422-5325177	C.O. AREA:	—
		EXCH. CODE:	INGLESIDE
DRAWN DATE:	04/26/2024	ENGR:	HOUSLEY
		PHONE:	N/A
CNTY:	SAN PATRICIO		
FILE:	70422-5325177_H2001.DWG		
SCALE:	1:100	TAX DISTRICT:	---
DWG	9 OF 18		
TWNSHP:	---	RNG:	—
SEC:	—		





UNITS / ACCT CODES

REVISIONS

FRONTIER

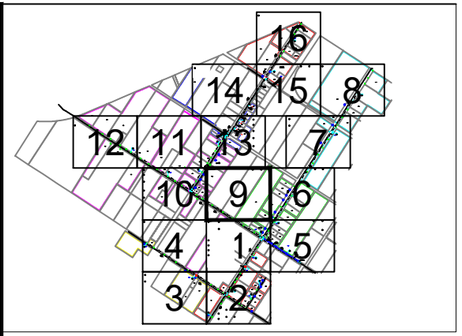
H2001

70422-5325177

PROJECT NUMBER: 70422-5325177		C.O. AREA: ---- EXCH. CODE: INGLESIDE	
DRAWN DATE: 04/26/2024	ENGR: HOUSLEY PHONE: N/A	CNTY: SAN PATRICIO FILE: 70422-5325177_H2001.DWG	
SCALE: 1:100	TAX DISTRICT: ----	DWG 10 OF 18	
TWNSHP: ----	RNG: ----	SEC: ----	

Ⓖ PLACE NEW CABLE 96
FTG:1921'
ACCT:2421.201
DAT:3127704
BLFTP H2001,1-72+
XD,73-96

⑰ PLACE NEW TERMINAL
TAIL FOOTAGE:997'
ID:BLFTP FT-1389218
TYPE:FDT 4P 1500FT
ACCT:2421.201
IN:BLFTP H2001,49-52
SERVING RANGE:
Sunray Rd
1269



1832

10

227' P-P

INSDTXXA 20

249' P-P

SUNRAY RD

Ⓖ

INSDTXXA 21

223' P-P

INSDTXXA 22

1269

⑰ TRM

1230

1833

1

9

UNITS / ACCT CODES

REVISIONS

FRONTIER

H2001
70422-5325177

PROJECT NUMBER: 70422-5325177		C.O. AREA: —	
		EXCH. CODE: INGLESIDE	
DRAWN DATE: 04/26/2024	ENGR: HOUSLEY PHONE: N/A	CNTY: SAN PATRICIO	
		FILE: 70422-5325177_H2001.DWG	
SCALE: 1:100	TAX DISTRICT: ---	DWG 11 OF 18	
TWNSHP: --	RNG: —	SEC: —	

Ⓖ **PLACE NEW CABLE 96**
FTG:1921'
ACCT:2421.201
DAT:3127704
BLFTP H2001,1-72+
XD,73-96

Ⓗ **PLACE NEW CABLE 96**
FTG:1478'
ACCT:2421.201
DAT:3127706
BLFTP H2001,1-36+
XD,37-96

⑭ **PLACE NEW TERMINAL**
TAIL FOOTAGE:6'
ID:BLFTP FT-1389215
TYPE:FDT 6P 100FT
ACCT:2421.201
IN:BLFTP H2001,67-72
SERVING RANGE:
Sunray Rd
1339,1366,1336,1330,1322
Pace Ave
1810

⑮ **PLACE NEW TERMINAL**
TAIL FOOTAGE:510'
ID:BLFTP FT-1389216
TYPE:FDT 6P 1000FT
ACCT:2421.201
IN:BLFTP H2001,61-66
SERVING RANGE:
Sunray Rd
1391,1414a,1414,1392,1378

⑱ **PLACE NEW TERMINAL**
TAIL FOOTAGE:432'
ID:BLFTP FT-1389219
TYPE:FDT 8P 500FT
ACCT:2421.201
IN:BLFTP H2001,41-48
SERVING RANGE:
Pace Ave
1845,1833,1825,1822,1859
1832,1858 'Unit A',1858 'Unit B'

SUNRAY RD

11
1414a

13

INSDTXXA 13
249' P-P
INSDTXXA 14
169' P-P
INSDTXXA 15
156' P-P
INSDTXXA 16
185' P-P
INSDTXXA 17
156' P-P
INSDTXXA 18
142' P-P
INSDTXXA 19
216' P-P
INSDTXXA 2
216' P-P
INSDTXXA 1

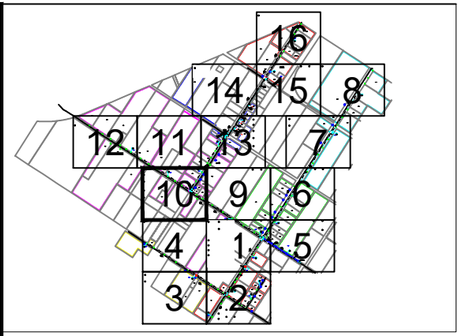
TRM ⑮ 1392
TRM ⑭
TRM ⑱ 1833

1825
1366
1822
1810
1336
1330
1322
1391
1339

RING SPLICE
DO NOT CUT

9

10



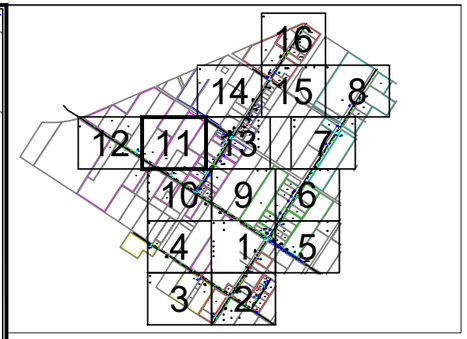
UNITS / ACCT CODES

REVISIONS

FRONTIER

H2001
70422-5325177

PROJECT NUMBER: 70422-5325177		C.O. AREA: — EXCH. CODE: INGLESIDE
DRAWN DATE: 04/26/2024	ENGR: HOUSLEY PHONE: N/A	CNTY: SAN PATRICIO FILE: 70422-5325177_H2001.DWG
SCALE: 1:100	TAX DISTRICT: ---	DWG 12 OF 18
TWNSHP: --	RNG: —	SEC: —



UNITS / ACCT CODES	

REVISIONS		

FRONTIER

H2001

70422-5325177

PROJECT NUMBER: 70422-5325177		C.O. AREA: — EXCH. CODE: INGLESIDE
DRAWN DATE: 04/26/2024	ENGR: HOUSLEY PHONE: N/A	CNTY: SAN PATRICIO FILE: 70422-5325177_H2001.DWG
SCALE: 1:100	TAX DISTRICT: ---	DWG 13 OF 18
TWNSHP: ---	RNG: —	SEC: —

12

1442

1442

INSDTXXA 11

189' P-P

INSDTXXA 12

198' P-P

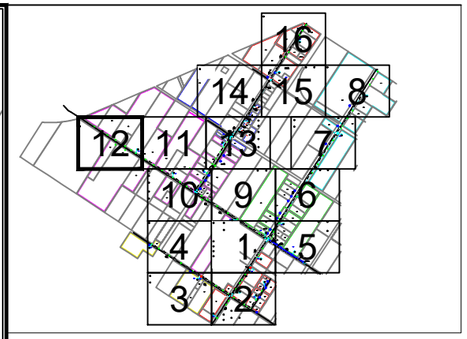
1414

1378

1845

10

11



16 PLACE NEW TERMINAL
TAIL FOOTAGE:1374'
ID:BLFTP FT-1389217
TYPE:FDT 8P 1500FT
ACCT:2421.201
IN:BLFTP H2001,53-60
SERVING RANGE:
Sunray Rd
1479,1455,1490,1514,1499
1478,1442,1540

1514

1490

SUNRAY RD

1499

1479

1478

TERM 16

INSDTXXA 10

228' P-P

11

12

UNITS / ACCT CODES

REVISIONS

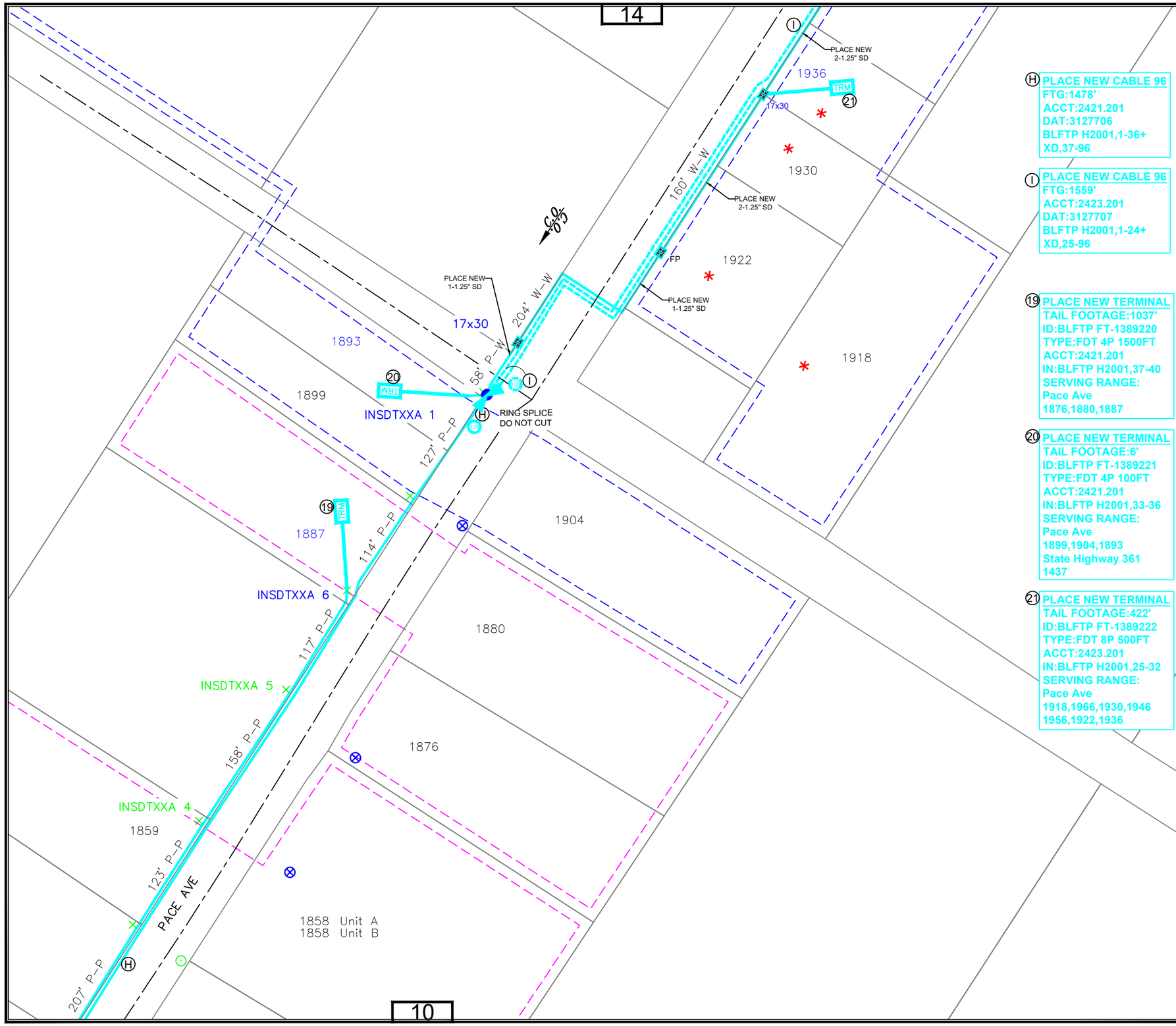
FRONTIER

H2001

70422-5325177

PROJECT NUMBER: 70422-5325177			C.O. AREA: — EXCH CODE: INGLESIDE
DRAWN DATE: 04/26/2024	ENGR: HOUSLEY PHONE: N/A		CNTY: SAN PATRICIO FILE: 70422-5325177_H2001.DWG
SCALE: 1:100	TAX DISTRICT: ---		DWG 14 OF 18
TWNSHP: --	RNG: —		SEC: —

14



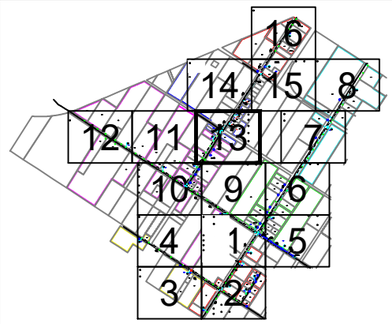
Ⓗ **PLACE NEW CABLE 96**
FTG:1478'
ACCT:2421.201
DAT:3127706
BLFTP H2001,1-36+
XD,37-96

Ⓘ **PLACE NEW CABLE 96**
FTG:1559'
ACCT:2423.201
DAT:3127707
BLFTP H2001,1-24+
XD,25-96

⑲ **PLACE NEW TERMINAL**
TAIL FOOTAGE:1037'
ID:BLFTP FT-1389220
TYPE:FDT 4P 1500FT
ACCT:2421.201
IN:BLFTP H2001,37-40
SERVING RANGE:
Pace Ave
1876,1880,1887

⑳ **PLACE NEW TERMINAL**
TAIL FOOTAGE:6'
ID:BLFTP FT-1389221
TYPE:FDT 4P 100FT
ACCT:2421.201
IN:BLFTP H2001,33-36
SERVING RANGE:
Pace Ave
1899,1904,1893
State Highway 361
1437

㉑ **PLACE NEW TERMINAL**
TAIL FOOTAGE:422'
ID:BLFTP FT-1389222
TYPE:FDT 8P 500FT
ACCT:2423.201
IN:BLFTP H2001,25-32
SERVING RANGE:
Pace Ave
1918,1966,1930,1946
1956,1922,1936



UNITS / ACCT CODES

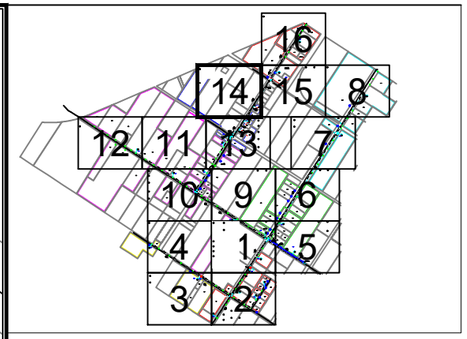
REVISIONS

FRONTIER

H2001
70422-5325177

PROJECT NUMBER: 70422-5325177		C.O. AREA: — EXCH. CODE: INGLESIDE
DRAWN DATE: 04/26/2024	ENGR: HOUSLEY PHONE: N/A	CNTY: SAN PATRICIO FILE: 70422-5325177_H2001.DWG
SCALE: 1:100	TAX DISTRICT: ---	DWG 15 OF 18
TWNSHP: ---	RNG: —	SEC: —

13



① PLACE NEW CABLE 96
FTG:1559'
ACCT:2423.201
DAT:3127707
BLFTP H2001,1-24+
XD,25-96

1437

15

PACE AVE

FP

PLACE NEW
2-1.25" SD

1966

1956

1946

353' W-W

13

14

UNITS / ACCT CODES

REVISIONS

FRONTIER

H2001
70422-5325177

PROJECT NUMBER:	70422-5325177	C.O. AREA:	—
		EXCH. CODE:	INGLESIDE
DRAWN DATE:	04/26/2024	ENGR:	HOUSLEY
		PHONE:	N/A
		CNTY:	SAN PATRICIO
SCALE:	1:100	FILE:	70422-5325177_H2001.DWG
TWNSHP:	--	TAX DISTRICT:	--
		DWG	16 OF 18
		RNG:	—
		SEC:	—

16

14

15

2122 Unit 7
2122 Unit 9
2122 Unit 10

2165

2104

2100

186' P-P

147' P-P

62' P-P

584' P-P

12TH ST

PACE AVE

EOC

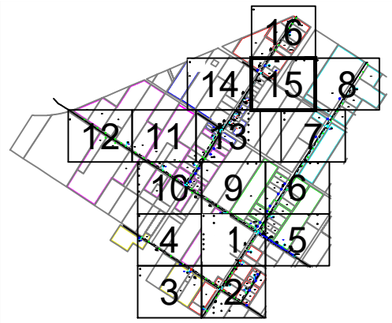
TRM 22

17x30

PLACE NEW
1-1.25" SD

① PLACE NEW CABLE 96
FTG:1559'
ACCT:2423.201
DAT:3127707
BLFTP H2001,1-24+
XD,25-96

㉒ PLACE NEW TERMINAL
TAIL FOOTAGE:147'
ID:BLFTP FT-1389223
TYPE:FDT 8P 500FT
ACCT:2421.201
IN:BLFTP H2001,13-20
SERVING RANGE:
County Road 4691
2122 'Unit 9',2104,2100,2165
2122 'Unit 10',2122 'Unit 7',2165
12th St
1528



UNITS / ACCT CODES

REVISIONS

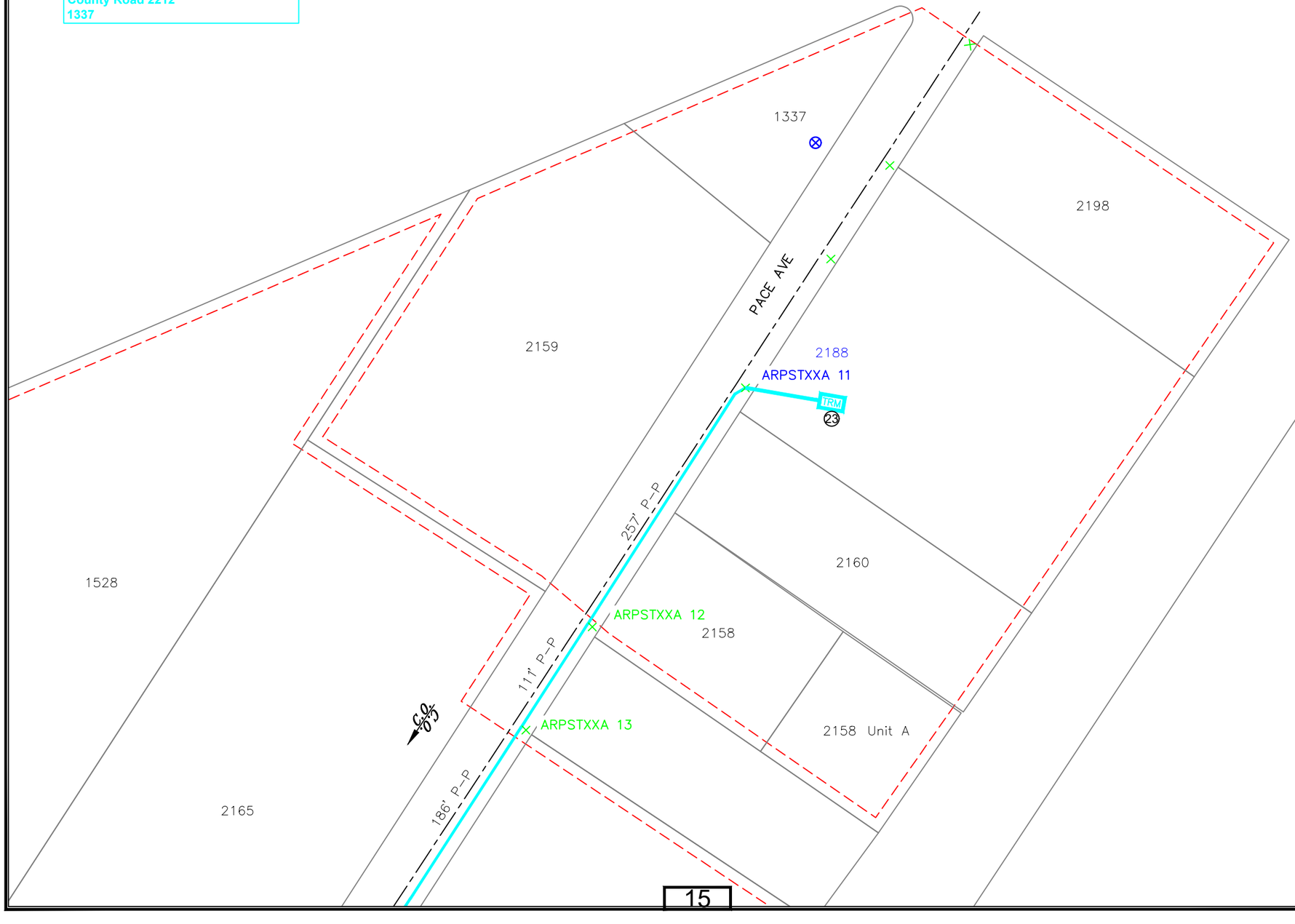
FRONTIER

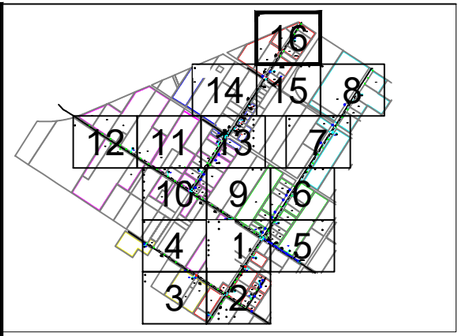
H2001

70422-5325177

PROJECT NUMBER: 70422-5325177		C.O. AREA: — EXCH. CODE: INGLESIDE
DRAWN DATE: 04/26/2024	ENGR: HOUSLEY PHONE: N/A	CNTY: SAN PATRICIO FILE: 70422-5325177_H2001.DWG
SCALE: 1:100	TAX DISTRICT: --	DWG 17 OF 18
TWNSHP: --	RNG: —	SEC: —

(23) **PLACE NEW TERMINAL**
TAIL FOOTAGE:887'
ID:BLFTP FT-1389224
TYPE:FDT 8P 1000FT
ACCT:2421.201
IN:BLFTP H2001,1-8
SERVING RANGE:
County Road 4691
2158,2160,2188,2158 'Unit A',2159,2198
County Road 2212
1337





UNITS / ACCT CODES	

REVISIONS		

FRONTIER

H2001
70422-5325177

PROJECT NUMBER: 70422-5325177		C.O. AREA: — EXCH. CODE: INGLESIDE
DRAWN DATE: 04/26/2024	ENGR: HOUSLEY PHONE: N/A	CNTY: SAN PATRICIO FILE: 70422-5325177_H2001.DWG
SCALE: 1:100	TAX DISTRICT: ---	DWG 18 OF 18
TWNSHP: --	RNG: —	SEC: —

Commissioners Court Agenda **2. 4. d.**

Meeting Date: 05/20/2024

Brief Title: Granicus Proposal for SPC Migration of Commissioner Court

Submitted For: Steven Gonzalez, Info Systems Dept

From: Debbie Sanders, County Judge Court Administrator

SUBJECT:

Consideration and action on request from Steven Gonzalez, I.S. Department, on proposal from Granicus for archiving/migrating content of Commissioner Court Meeting videos for 3(4 years) at cost of $1,908.00 total. (If purchase this 3 years of migrated content will receive 4th year of migrated content free.)

Attachments

Granicus Proposal

GRANICUS

THIS IS NOT AN INVOICE

Order Form
Prepared for
San Patricio County TX

Granicus Proposal for San Patricio County TX

ORDER DETAILS

Prepared By:	Natascha Halley
Phone:	
Email:	natascha.halley@granicus.com
Order #:	Q-351691
Prepared On:	09 May 2024
Expires On:	08 Jul 2024

ORDER TERMS

Currency:	USD
Payment Terms:	Net 30 (Payments for subscriptions are due at the beginning of the period of performance.)
Period of Performance:	The term of the Agreement will commence on the date this document is signed and will continue for 12 months.

PRICING SUMMARY

The pricing and terms within this Proposal are specific to the products and volumes contained within this Proposal.

One-Time Fees			
Solution	**Billing Frequency**	**Quantity/Unit**	**One-Time Fee**
Content Migration - 1 Year of Content	Upon Delivery	3 Each	$1,908.00
		SUBTOTAL:	**$1,908.00**

PRODUCT DESCRIPTIONS

Solution	Description
Content Migration - 1 Year of Content	Migration of legacy video content into Swagit's streaming platform, per year cost Purchase of three years of migrated content, receive one additional year at no additional cost.

TERMS & CONDITIONS

- This quote, and all products and services delivered hereunder are governed by the terms located at https://granicus.com/legal/licensing, including any product-specific terms included therein (the "License Agreement"). If your organization and Granicus has entered into a separate agreement or is utilizing a contract vehicle for this transaction, the terms of the License Agreement are incorporated into such separate agreement or contract vehicle by reference, with any directly conflicting terms and conditions being resolved in favor of the separate agreement or contract vehicle to the extent applicable.
- If submitting a Purchase Order, please include the following language: The pricing, terms and conditions of quote Q-351691 dated 09 May 2024 are incorporated into this Purchase Order by reference and shall take precedence over any terms and conditions included in this Purchase Order.
- This quote is exclusive of applicable state, local, and federal taxes, which, if any, will be included in the invoice. It is the responsibility of San Patricio County TX to provide applicable exemption certificate(s).
- Any lapse in payment may result in suspension of service and will require the payment of a setup fee to reinstate the subscription.

BILLING INFORMATION

Billing Contact:		**Purchase Order Required?**	[ ] - No [ ] - Yes
Billing Address:		**PO Number:** *If PO required*	
Billing Email:		**Billing Phone:**	

If submitting a Purchase Order, please include the following language:
The pricing, terms, and conditions of quote Q-351691 dated 09 May 2024 are incorporated into this Purchase Order by reference and shall take precedence over any terms and conditions included in this Purchase Order.

AGREEMENT AND ACCEPTANCE

By signing this document, the undersigned certifies they have authority to enter the agreement. The undersigned also understands the services and terms.

San Patricio County TX	
Signature:	
Name:	
Title:	
Date:	

Commissioners Court Agenda **2. 4. e.**

Meeting Date: 05/20/2024

Brief Title: Justice Center Building Application Review fee

Submitted For: John Hernandez, Engineer

From: Tricia Astin, County Judge Court Coordinator

SUBJECT:

Consideration and action on request from John Hernandez, County Engineer for Justice Center Building Application/Review fee in the amount of $87,413.08 to the City of Sinton.

Attachments

Justice Ctr Bldg App Review Fee

City of Sinton

Phone: (361) 364-2381
Fax: (361) 364-3781

301 E. Market
Address Sinton, TX
78387

Commercial Permit Application

Building Permit Number: _____ **Valuation:** _____

Project Name: _____ **Zoning:** _____

Project Address: _____ **Square Foot:** _____

Project Description: New ☐ Addition ☐ Remodel ☐ Finishout ☐
Sign ☐ Plumbing ☐ Mechanical ☐ Electrical ☐ Other ☐

Scope of Work:

THIS PROPERTY IS IN A FLOODPLAIN: Yes ☐ No ☐ *If yes, provide Flood Plain Certificate to the City*

DOES THIS BUILDING HAVE A FIRE SPRINKLER? Yes ☐ No ☐

Owner Information: _____

Name: _____ **Project Contact Person:** _____

Address: _____

Phone Number: _____ **Cell Number:** _____ ***Email:*** _____

Engineer	Contact Person	Phone #:	Email
Architect	Contact Person	Phone #:	Email
General Contractor	Contact Person	Phone #: Email:	Contractor License Number ☐
Mechanical Contractor	Contact Person	Phone #: Email:	Contractor License Number ☐
Electrical Contractor	Contact Person	Phone #: Email:	Contractor License Number ☐
Plumbing Contractor	Contact Person	Phone #: Email:	Contractor License Number ☐
TPO Energy Provider	Contact Person	Phone #: Email:	Contractor License Number ☐

A permit becomes null and void if work or construction authorized is not commenced within 180 days, or if construction or work is suspended or abandoned for a period of 180 days at any time after work is commenced. All permits require final inspection.

A certificate of occupancy must be issued before any building is occupied.

I hereby certify that I have read and examined this application and know the same to be true and correct. All provisions of laws and ordinances governing this type of work will be complied with whether specified or not. The granting of a permit does not presume to give authority to violate or cancel the provisions of any other state or local law regulating construction or the performance of construction.

Signature of Applicant: _____ **Date:** _____

Issued Date: _____
Issued By: _____
BV Project #: _____

New/Remodel Commercial Building Plan Review Checklist

Project Address: _____ Project Name:_____

City: _____ State: _____Zip Code: _____

Note: Incomplete permit applications will delay the plan review and permit approval processes

Permit Application shall be completed in full and include applicant's name, phone number and email address with an original signature and submitted electronically with the following information:

_____ **Site Plans to include:**
_____ Legal Description (lot, block, subdivision)
_____ Property lines and lot dimensions
_____ Proposed structure and all existing buildings
_____ All easements, including Utility Easements
_____ North arrow and scale
_____ Existing and proposed location of utility poles, pad mounted transformers

_____ Parking **lot layout plans**

_____ Grading **plans**

_____ Commercial **Energy Code Compliance**
To include Lighting Compliance, Mechanical Compliance and Building Envelope, if applicable.

_____ **Construction plans** to include floor plan, exterior elevations, roof design, Foundation plan, MEP design, construction details, window/door schedule.

_____ **Fire lane location and construction plans and details, Fire suppression system plans and documents, Fire alarm system plans.**

_____ **Driveway approaches and drainage culverts –** Engineered plans
(Driveways accessing State Highways require TXDOT permit)

Commissioners Court Agenda **2. 4. f.**

Meeting Date: 05/20/2024

Brief Title: TxDOT Aviation Reimbursement

Submitted For: Howard Gillespie, Commissioner PCT 4

From: Beth Rice, Administrative Assistant Rice

SUBJECT:

Consideration and action on request from Howard Gillespie, Commissioner, Precinct, to accept $23,000.00 from the Coronavirus Response Grant Program (ACRGP) funding.

Attachments

TxDot Aviation

TxDOT Aviation
Request for FY2021 Airport Coronavirus Response Grant Program

I David R Krebs (State your full name), County Judge (Title), duly authorized agent for San Patricio County (Name of Entity), hereby submit this request for Coronavirus Response and Relief Supplemental Appropriation Act, CRRSAA, distributed through the FAA's Airport Coronavirus Response Grant Program (ACRGP), funding for McCampbell-Porter (Name of Airport) in the amount of $ 23,000.00 to be used for costs related to operations, personnel, cleaning, sanitization, janitorial services, combating the spread of pathogens at the airport, and debt service payments.

Name and contact information of person to be contacted on matters involving this request for funding:

Name: Gary Lee Davis

Title: Aviation Director

Phone number: 361-226-0112

Email address: gdavis@sanpatriciocountytx.gov

☒ ***By checking this box and submitting this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)****

The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Texas Department of Transportation

TEXAS DEPARTMENT OF TRANSPORTATION - DIVISION OF AVIATION
CRRSAA/ACRGP Reimbursement Request Form

NOTE: ATTACH SUPPORTING DOCUMENTATION TO THIS REQUEST
Itemize your supporting documentation in the table below

Date of Invoice	Expense Type	Amount
8 May 2024	Personnel Payroll Operations	$ 23,000.00
	County Judge	
	Total	$ 23,000.00

CERTIFICATION OF SPONSOR

I, David R Krebs, do hereby certify that I am County Judge
(Title of person certifying)

and that I am duly authorized to make this certification for and on behalf of the **City/County of** San Patricio County. *All expenses requested for reimbursement were incurred in accordance with the FAA's Revenue Use Policy and the Coronavirus Relief and Response Supplemental Appropriations Act, and 2 CFR Part 200.* I further certify that the attached invoice/s is correct and understand funding made available under this request may only be used to reimburse for airport expenses for operational, maintenance and debt service payments.

SIGNATURE _____ Date: _____

Commissioners Court Agenda **2. 4. g.**

Meeting Date: 05/20/2024

Brief Title: TxDOT Aviation Reimbursement (ARPA)

Submitted For: Howard Gillespie, Commissioner PCT 4

From: Beth Rice, Administrative Assistant Rice

SUBJECT:

Consideration and action on request from Howard Gillespie, Commissioner, Precinct 4 to accept $59,000.00 from American Rescue Act, ARPA grant funding.

Attachments

TxDot Aviation ARPA

TxDOT Aviation
Request for FY2021
Airport Rescue Grant Program Funding

I David R Krebs (State your full name), County Judge (Title), duly authorized agent for San Patricio County (Name of Entity), hereby submit this request for Airport Rescue Grant funding through the American Rescue Plan Act, ARPA McCampbell-Porter (Name of Airport) in the amount of $ 59,000.00 to be used for costs related to operations, personnel, cleaning, sanitization, janitorial services, combating the spread of pathogens at the airport, and debt service payments.

Name and contact information of person to be contacted on matters involving this request for funding:

Name: Gary Lee Davis

Title: Aviation Director

Phone number: 361-226-0112

Email address: gdavis@sanpatriciocountytx.gov

☒ ***By checking this box and submitting this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

****The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.**

Texas Department of Transportation

TEXAS DEPARTMENT OF TRANSPORTATION - DIVISION OF AVIATION
CRRSAA/ACRGP Reimbursement Request Form

NOTE: ATTACH SUPPORTING DOCUMENTATION TO THIS REQUEST
Itemize your supporting documentation in the table below

Date of Invoice	Expense Type	Amount
8 May 2024	Personnel Payroll Operations	$ 59,000.00
	County Judge	
	Total	$ 59,000.00

CERTIFICATION OF SPONSOR

I, David R Krebs, do hereby certify that I am County Judge
(Title of person certifying)

and that I am duly authorized to make this certification for and on behalf of the **City/County of** San Patricio County. *All expenses requested for reimbursement were incurred in accordance with the FAA's Revenue Use Policy and the Coronavirus Relief and Response Supplemental Appropriations Act, and 2 CFR Part 200.* I further certify that the attached invoice/s is correct and understand funding made available under this request may only be used to reimburse for airport expenses for operational, maintenance and debt service payments.

SIGNATURE _____ Date: _____

Commissioners Court Agenda **2. 4. h.**

Meeting Date: 05/20/2024

Brief Title: ARPA-SLFRF Budget 2024-Q1

Submitted For: Melanie Cooper, County Judge **From:** Melanie Cooper, Grant Writer

SUBJECT:

Consideration and action on the ARPA-SLFRF Budget, Quarterly Report for 2024 Q1 Expenditures.

BACKGROUND:

This APRA Budget was reviewed and approved by the Grants Committee and previously approved by the Commissioners Court on 02/05/2024.

Attachments

ARPA-SLFRF Budget 2024 Q1

Expenditure Category	Budget CC Approved 02/05/24	Actual	Item	Vendor	SAMS	2024-Q1	Obligated	Expenditures	EC18	Previous EC19
1: Public Health										
COVID-19										
COVID-19 Vaccination^									1.1	1.1
COVID-19 Testing^	**$ 6,000.00**	**$ 5,899.50**				**$ -**	**$ 5,899.50**	**$ 5,899.50**	**1.2**	**1.2**
Human Resources /Community Act	$ 4,873.50	$ 4,873.50	COVID Testing	Com Action				$ 4,873.50		
COVID-19 Contact Tracing^									1.3	1.3
Prevention in Congregate Settings (Nursing							**$ -**	**$ -**	1.4	1.4
Personal Protective Equipment^									1.5	1.5
Medical Expenses (including Alternative									1.6	1.6
***Other COVID-19 Public Health**									1.7	1.8
COVID-19 Assistance to Small Businesses^									1.8	-
COVID 19 Assistance to Non-Profits^									1.9	-
COVID-19 Aid to Impacted Industries^									1.10	-
Community										
Community Violence Interventions*^									1.11	3.16
Behavioral										
***Mental Health Services*^**							**$ 62,699.79**	**$ -**	1.12	1.10
Substance Use Services*^									1.13	1.11
Other										
Other Public Health Services^									1.14	1.12
***Capital Investments or Physical Plant**									**-**	1.7
2: Negative										
Assistance to										
Household Assistance: Food Programs*^									2.1	2.1
Household Assistance: Rent, Mortgage, and									2.2	2.2
Household Assistance: Cash Transfers*^									2.3	2.3
Household Assistance: Internet Access									2.4	2.4
Household Assistance: Paid Sick and									2.5	-
Household Assistance: Health Insurance*^									2.6	-
Household Assistance: Services for									2.7	-
Household Assistance: Survivor's Benefits^									2.8	-
Unemployment Benefits or Cash Assistance									2.9	2.6
Assistance to Unemployed or Underemployed Workers (e.g., job training,									2.10	2.7
Healthy Childhood Environments: Child									2.11	3.6
Healthy Childhood Environments: Home									2.12	3.7
Healthy Childhood Environments: Services to Foster Youth or Families Involved in Child									2.13	3.8
***Healthy Childhood Environments: Early**									2.14	3.1
Long-term Housing Security: Affordable									2.15	3.10
Long-term Housing Security: Services for									2.16	3.11
Housing Support: Housing Vouchers and Relocation Assistance for Disproportionately									2.17	-
Housing Support: Other Housing									2.18	3.12
Social Determinants of Health: Community									2.19	3.14
Social Determinants of Health: Lead									2.20	3.15
Medical Facilities for Disproportionately									2.21	-
Strong Healthy Communities: Neighborhood									2.22	-
Strong Healthy Communities: Demolition									2.23	-
Addressing Educational Disparities: Aid to									2.24	3.2
Addressing Educational Disparities:									2.25	3.3
Addressing Educational Disparities: Mental									2.26	3.4
Addressing Impacts of Lost Instructional									2.27	-
Contributions to UI Trust Funds^									2.28	2.8
Assistance to										
Loans or Grants to Mitigate Financial									2.29	2.9
Technical Assistance, Counseling, or									2.30	
Rehabilitation of Commercial Properties or									2.31	-
Business Incubators and Start-Up or									2.32	
Enhanced Support to Microbusinesses*^									2.33	
Assistance to										
Assistance to Impacted Nonprofit									2.34	2.10
Aid to Impacted										
Aid to Tourism, Travel, or Hospitality^									2.35	2.11
Aid to Other Impacted Industries^									2.36	2.12
Other										
Economic Impact Assistance: Other*^									2.37	2.13
Household Assistance: Eviction									-	2.5
Education Assistance: Other*^									-	3.5
Healthy Childhood Environments: Other*^									-	3.9
Social Determinants of Health: Other*^									-	3.13
3: Public Health-Negative Economic Impact: Public Sector Capacity										
General										
Public Sector Workforce: Payroll and	**$ 21,855.98**	**$ 21,855.98**				**$ -**	**$ 21,855.98**	**$ 21,855.98**	**3.1**	**1.9**
PHP Staff	$ 21,855.98		Staff PHEP Current positions							
Payroll										
Group Insurance										
Social Security										
Retirement Contributions										
Public Sector Workforce: Rehiring Public									3.2	2.14
Public Sector Workforce: Other									3.3	-
Public Sector Capacity: Effective Service	**$ 2,132,802.27**	**$ 2,132,802.27**				**$ -**	**$ 2,132,802.27**	**$ 1,179,089.81**	**3.4**	**7.2**
County Clerk	$ 998,019.00	$ 998,019.00	County Clerk Record Archival	Kofile	GUUCEJ3BYEB4		$ 998,019.00	$ 499,009.55		
District Clerk	$ 999,964.27	$ 999,964.27	District Clerk Record Archival	Kofile	GUUCEJ3BYEB4		$ 999,964.27	$ 499,961.72		
Information Technology	$ 134,819.00	$ 134,819.00	Electronic Docket and Information Display System	Infax	K8Z1QFM63EG3		$ 134,819.00	$ 180,118.54		
Public Sector Capacity: Administrative Needs									3.5	-
4: Premium Pay										
Public Sector Employees									4.1	4.1
Private Sector: Grants to Other Employers									4.2	4.2
5: Infrastructure										
Water and										
Clean Water: Centralized Wastewater									5.1	5.1
Clean Water: Centralized Wastewater									5.2	5.2
Clean Water: Decentralized Wastewater									5.3	5.3
Clean Water: Combined Sewer Overflows									5.4	5.4
Clean Water: Other Sewer Infrastructure									5.5	5.5
Clean Water: Stormwater									5.6	5.6
Clean Water: Energy Conservation									5.7	5.7
Clean Water: Water Conservation									5.8	5.8
Clean Water: Nonpoint Source									5.9	5.9
Drinking water: Treatment									5.10	5.10
Drinking water: Transmission & Distribution									5.11	5.11
Drinking water: Lead Remediation, including									5.12	5.12
Drinking water: Source									5.13	5.13
Drinking water: Storage									5.14	5.14
Drinking water: Other water infrastructure									5.15	5.15

Water and Sewer: Private Wells									5.16	-
Water and Sewer: IIIA Bureau of									5.17	-
Water and Sewer: Other									5.18	-
Broadband										
Broadband: "Last Mile" projects									5.19	5.16
Broadband: IIIA Match									5.20	-
Broadband: Other projects									5.21	5.17
6: Revenue										
Provision of Government Services									**6.1**	**6.1**
Safety	**$ 196,130.75**	**$ 196,130.75**				**$ -**	**$ 196,130.75**	**$ 196,130.75**		
Safety	$ 196,130.75	$ 196,130.75	Building AED Bleed Kits	Cardio Partners	DJJ9W5WP44A8		$ 196,130.75			
Sheriff Department _3Da	**$ 813,344.42**	**$ 747,758.42**				**$ 99,475.00**	**$ 716,814.41**	**$ 704,834.76**		
Sheriff Department	$ 261,673.00	$ 261,673.00	Jail Doors & intercom	Sustainable	TPVDK79FMUH9		**$ 261,673.00**			
			Jail Doors & intercom 5%	Sustainable			**$ 12,258.65**			
			Jail Doors & intercom Chang	Sustainable			**$ 16,467.00**			
Sheriff Department	$ 2,191.67	$ 2,191.67	Walk Through Metal Detector	Grainger	DBQGN324ULK3		**$ 2,191.67**			
Sheriff Department	$ 74,804.50	$ 74,804.50	Forensics Scanning System	AllTerra Central			$ 74,804.50			
Sheriff Department	$ 30,000.00	$ 30,000.00	Night Vision Camera							
Sheriff Department	$ 500.00	$ 500.00	Evidence bags with GIS/block							
Sheriff Department	$ 10,000.00	$ 10,000.00	Handheld analysis-instrument,				$ 1,167.39			
Sheriff Department	$ 4,000.00	$ 4,000.00	Conex box evidence storage				$ 2,580.00			
Sheriff Department	$ 2,000.00	$ 2,000.00	Video Camera							
Sheriff Department	$ 13,363.36	$ 13,363.36	Training Equipment for active	GT Distributors	D32KV5FGFZ51		$ 2,592.00			
				GT Distributors			$ 11,782.88			
Sheriff Department	$ 1,012.00	$ 1,012.00	Training Equipment for active	GT Distributors	D32KV5FGFZ51					
Sheriff Department	$ 5,000.00	$ 5,000.00	Upgrade Crime lab for State							
Sheriff Department	$ 94,536.00	$ -	Radio Tower for the EMC				$ -			
Sheriff Department		$ 14,950.00	H.M.T. Construction, INC	H.M.T.			$ 14,950.00			
Sheriff Department		$ 9,000.00	H.M.T. Construction, INC	H.M.T.			$ 9,000.00			
Sheriff Department		$ 5,000.00	H.M.T. Construction, INC	H.M.T.			$ 5,000.00			
Sheriff Department	$ 1,065.11	$ 1,065.11	Cleaning PP	Webstaurant	MJR7JG4X7EF4		$ 1,065.11			
	$ 3,179.79	$ 3,179.79	Porta Potties	Webstaurant	MJR7JG4X7EF4		$ 3,179.79			
Sheriff Department	$ 99,475.00	$ 99,475.00	Generators , Power failure	Divine Power		$ 99,475.00	$ 99,475.00			
Sheriff Department	$ 10,712.18	$ 10,712.18	Radio Towers- Emergency	Tessco	SAN7W9R68X19		$ 10,712.18			
Sheriff Department	$ 76,678.55	$ 76,678.55	Accessory 2nd source of	Dailey Wells	WJJFD8PBLH23		$ 75,406.78			
Sheriff Department	$ 38,515.00	$ 38,515.00	Handheld Radios for Health,	Dailey Wells	WJJFD8PBLH23		$ 38,515.00			
Sheriff Department	$ 63,493.46	$ 63,493.46	Radios for Constable, EM, FM	Dailey Wells			$ 21,255.80			
				Dailey Wells			$ 5,382.56			
				Dailey Wells			$ 7,235.40			
				Dailey Wells			$ 10,765.12			
				Dailey Wells			$ 14,470.80			
				Dailey Wells			$ 4,383.78			
Sheriff Department	$ 8,644.80	$ 8,644.80	Radios for constable	Dailey Wells						
Sheriff Department	$ 10,000.00	$ 10,000.00	Sally Doors Repair (Jail)	Overhead Door			$ 10,500.00			
Sheriff Department	$ 2,500.00	$ 2,500.00	Laptop/admin needs							
Judge Martino	**$ 153,148.00**	**$ 153,148.00**				**$ 20,217.78**	**$ 153,148.00**	**$ 90,325.61**		
Sheriff Office Judge Martino	$ 153,148.00	$ 153,148.00	Bailiff for County Court at							
Payroll			Bailiff for County Court at			$ 15,462.00	$ 69,456.38			
Phone Allowance			Bailiff for County Court at			$ 195.00	$ 910.00			
Longevity Pay						$ 10.00				
Social Security			Bailiff for County Court at			$ 1,137.32	$ 5,322.60			
Retirement Contributions			Bailiff for County Court at			$ 1,724.94	$ 7,803.10			
Unemployment Insurance			Bailiff for County Court at				$ 69.45			
Health						$ 1,688.52	$ 6,754.08			
Juvenile Justice	**$ 2,340,648.90**	**$ 1,950,462.90**					**$ -**	**$ -**		
Sheriff & JV	$ 640,186.00	$ 250,000.00	Juvenile and Jail Ventilation							
Juvenile Justice	$ 398,276.90	$ 398,276.90	JV Generator							
Juvenile Justice	$ 1,302,186.00	$ 1,302,186.00	Addition for Office space							
Fire Marshal	**$ 122,100.17**	**$ 122,100.17**				**$ -**	**$ 117,069.39**	**$ 117,069.39**		
Fire Marshal	$ 10,545.96	$ 10,545.96	SCBA	South Coast Fire	NRSKGI2WMHP3		$ 10,545.96			
Fire Marshal	$ 7,699.00	$ 7,699.00	Thermal Imager	Firepenny	R91MMA34WFF8		$ 7,699.00			
Fire Marshal	$ 783.58	$ 783.58	Forcible Entry Tools	Witmer	MMERGS8TBBY7		$ 783.58			
Fire Marshal	$ 800.00	$ 800.00	Trauma Bag	Boundtree			$ -			
Fire Marshal	$ 1,450.25	$ 1,450.25	AED	Cardio Partners	DJJ9W5WP44A8		$ 1,450.25			
Fire Marshal	$ 976.09	$ 976.09	Field Computer	Dell	HJLSY7RZV8X6		$ 976.09			
Fire Marshal	$ 2,989.78	$ 2,989.78	75" Monitor (Plan Review)	Dell	HJLSY7RZV8X6		$ 2,989.78			
Fire Marshal	$ 3,000.00	$ 3,000.00	Tools/Supplies	CC Distributors			$ 709.22			
Fire Marshal	$ 2,000.00	$ 2,000.00	Camera for Investigations				$ -			
Fire Marshal	$ 76,466.97	$ 76,466.97	Truck (Fire Marshal)	Lithia	Not on Exclusions List		$ 76,466.97			
Fire Marshal	$ 14,432.39	$ 14,432.39	Advanced Drone	Adorama	L43SGXYMK8H5		$ 14,492.39			
Fire Marshal	$ 956.15	$ 956.15	Drone accessary	Adorama	L43SGXYMK8H5		$ 956.15			
Emergency Management	**$ 1,350,886.00**	**$ 1,292,893.50**					$ -	**$ -**		
Emergency Management	$ 18,458.35	$ 184,583.50	EOC Generator							
Emergency Management	$ 10,831.00	$ 108,310.00	Pct 1							

Addition funds for Construction Civic Center Generator Construction	$ 350,886.00	$ -	Civic Center Gen Construction							
Emergency Management	$ 1,000,000.00	$ 1,000,000.00	Go Facility							
Emergency Management										
Emergency Management	**$ 530,598.97**	**$ 534,598.59**				**$ 4,079.45**	**$ 534,598.59**	**$ 40,982.52**		
Emergency Management / Annex Av	$ 429,733.16	$ 429,733.16	AV for the EOC Dome/Annex	NCS A/V	D1M5CKE4WPJ4		$ 429,733.16			
Emergency Management / Annex Av	$ 8,763.77	$ 8,763.77	AV Change Order				$ 8,763.77			
Emergency management	$ 55,198.97	$ 55,198.97	Furniture	Gateway	TGM5EP9UEN44		$ 55,198.97			
188 Annex	$ 36,903.07	$ 36,903.07	AV/Conference Room	NCS A/V	D1M5CKE4WPJ4		$ 36,903.07			
Emergency Management /Appliances	$ 3,999.62	$ 3,999.62	Appliances EOC	Home Depot	SKLZTKFDLP56	$ 3,999.62	$ 3,999.62			
			Appliances EOC	Home Depot	SKLZTKFDLP56	$ 79.83				
Library	$ 100,000.00	$ 65,627.85					**$ -**	**$ -**		
Library	$ 100,000.00	$ 65,627.85	ABC Video							
Election	**$ 6,000.80**	**$ 6,000.80**					**$ 6,000.80**	**$ 6,000.80**		
Election Administration Office	$ -		Secure website for Election							
Elections Safes	$ 6,000.80	$ 6,000.80	Safes				$ 6,000.80	$ 6,000.80		
Information Technology	**$ 3,201,257.80**	**$ 3,001,257.80**				**$ -**	**$ 1,441,833.24**	**$ 964,621.26**		
Information Technology	$ -	$ -	**B&R Telephone**	**B&R Telephone**	**GSAFSD8542429**		$ -			
Information Technology	$ -	$ -		**B&R Telephone**	**GSAFSD8542429**		$ -			
Information Technology	$ 787,863.51	$ 787,863.51	EOC Data Room Solutions	Freeit Data	RH2KNNN3G3X4		**$ 549,507.81**	$ 549,507.81		
							$ 216,667.95	$ 216,667.95		
							$ -			
							$ -			
							$ -			
Information Technology	$ 80,169.60	$ 80,169.60	Cybersecurity Solution				**$ 80,169.60**			
Information Technology	$ 1,564,000.00	$ 1,564,000.00	Fiber line connecting EOC-				$ -			
Information Technology	$ 200,000.00	$ -	Access Control & Security				$ -			
Information Technology	$ -		**Cameras**				$ -			
Information Technology	$ 76,514.00	$ 76,514.00	Agenda link	Granicus			**$ 26,019.00**	$ 26,019.00		
Information Technology			Agenda link	Granicus			**$ 2,500.00**	$ 2,500.00		
			Agenda link	Granicus			**$ 6,105.00**			
			Agenda link	Granicus			**$ 41,890.00**			
Information Technology	$ 40,431.25	$ 40,431.25	Door 188 Annex	B&R Telephone			**$ 40,431.25**	$ 40,431.25		
Information Technology	$ 350,623.98	$ 350,623.98	EOC Data Room Design	Tubbesing			**$ 368,688.98**			
Information Technology	$ 41,127.46	$ 41,127.46	Switches	Shi	Z6K1RLFXLWK9		**$ 41,127.46**	$ 41,127.46		
Information Technology			Switches	Shi	Z6K1RLFXLWK9		**$ 8,198.19**	$ 8,198.19		
Information Technology	$ 60,528.00	$ 60,528.00	Temp Fiber line	Spectrotel			**$ 60,528.00**			
Information Technology	$ -	$ -	Generator				$ -			
County Wide GIS	**$ 500,000.00**	**$ 492,101.62**					**$ 368,575.00**	**$ -**		
County Wide-GIS	$ 500,000.00	$ 368,575.00	GIS-Blue Raster				$ 368,575.00			
		$ 89,900.00	GIS Software							
		$ 33,626.62	Equipment							
Admin Budget	**$ 146,656.95**	**$ 201,656.95**				**$ 53,785.59**	**$ 125,697.44**	**$ 120,915.12**		
Grants Department	$ 100,000.00	$ 100,000.00	Admin Employment /Tagging							
Mpact Audit		$ 50,000.00								
Zebra Printer	$ 30,000.00	$ 35,000.00	Zebra Printer	Texas Barcode			$ 32,435.00			
			Zebra Printer	Texas Barcode		$ 1,696.00		$ 1,696.00		
			Zebra Printer	Texas Barcode		$ 924.00		$ 924.00		
			Zebra Printer	Texas Barcode		$ 16.87		$ 16.87		
			Zebra Printer	Texas Barcode		$ 31,028.13		$ 31,028.13		
Payroll			Grant -Payroll			$ 12,924.72	$ 65,000.00	$ 49,804.52		
Health			Health			$ 1,688.52	$ 3,377.04	$ 6,754.08		
Social Security			Social Security			$ 1,019.91	$ 1,983.48	$ 3,992.25		
Retirement Contributions			Retirement			**$ 1,467.88**	$ 2,880.59	$ 5,784.60		
Overtime			Overtime			$ 251.56	$ 1,057.26	$ 1,776.05		
Unemployment			Unemployment				$ 12.45	$ 45.30		
Phone Allowance			Phone Allowance			$ 150.00	$ 300.00	$ 600.00		
Conference and			Conference and dues -	Purchasing			$ 450.00	$ 450.00		
Travel			Travel				$ 645.27	$ 645.27		
Longevity Pay			Longevity Pay			$ 6.00		$ 6.00		
								$ -		
								$ -		
								$ -		
								$ -		
								$ -		
Public Notices	$ 857.60	$ 857.60					$ 857.60	$ 857.60		
Public Notices	$ 1,349.80	$ 1,349.80					$ 1,349.80	$ 1,349.80		
Public Notices	$ 703.40	$ 703.40	Jail Doors RFP2023-005				$ 703.40	$ 703.40		
Public Notices	$ 732.50	$ 732.50	Data Room 2023-003				$ 732.50	$ 732.50		
Public Notices	$ 703.40	$ 703.40	A/V RFP2023-004				$ 703.40	$ 703.40		
Public Notices	$ 266.90	$ 266.90	Supplies				$ 266.90	$ 266.90		
Public Notices	$ 587.00	$ 587.00	Signs - RFP2023-006				$ 587.00	$ 587.00		
Public Notices	$ 33.20	$ 33.20	Grant Medical Supplies				$ 33.20	$ 33.20		
Public Notices			HMGP RFP2023-007				$ 98.00	$ 98.00		
Public Notices	$ 97.20	$ 97.20	Jail Doors RFP2023-005				$ 97.20	$ 97.20		
Public Notices	$ 33.20	$ 33.20	Grant Medical Supplies				$ 33.20	$ 33.20		
Public Notices			HMGP RFP2023-007				$ 98.00	$ 98.00		
Public Notices	$ 97.20	$ 97.20	Jail Doors RFP2023-005				$ 97.20	$ 97.20		
Public Notices	$ 722.80	$ 722.80	Jail Doors RFP2023-005				$ 722.80	$ 722.80		
Public Notices			HMGP RFP2023-007				$ 703.40	$ 703.40		
Public Notices	$ 286.30	$ 286.30	Grant Medical Supplies				$ 286.30	$ 286.30		
Public Notices	$ -	$ -	Fire marshal AD				$ -	$ -		
Public Notices	$ -	$ -	Fire marshal AD				$ -	$ -		
Public Notices	$ -	$ -	Fire marshal AD				$ -	$ -		
Public Notices	$ -	$ -	Fire marshal AD				$ -	$ -		
Public Notices	$ 276.60	$ 276.60	Trucks Mental Health ad				$ 276.60	$ 276.60		
Public Notices	$ 286.30	$ 286.30	Scanner Sheriff				$ 286.30	$ 286.30		
Public Notices	$ 37.60	$ 37.60	IFB-2023-15				$ 37.60	$ 37.60		
Public Notices	$ 37.60	$ 37.60	IFB-2023-15				$ 37.60	$ 37.60		
Public Notices	$ 83.20	$ 83.20	RFP-2023-012				$ 83.20	$ 83.20		
Public Notices	$ 83.20	$ 83.20	RFP2023-012				$ 83.20	$ 83.20		
Public Notices	$ 82.80	$ 82.80	RFP-2023-013				$ 82.80	$ 82.80		
Public Notices	$ 82.80	$ 82.80	RFP-2023-014				$ 82.80	$ 82.80		
Public Notices	$ 37.20	$ 37.20	IFB-2023-013				$ 37.20	$ 37.20		
Public Notices	$ 37.20	$ 37.20	IFB2023-013				$ 37.20	$ 37.20		
Public Notices	$ 38.40	$ 38.40	IFB2023-005				$ 38.40	$ 38.40		
Public Notices	$ 38.40	$ 38.40	IFB2023-005				$ 38.40	$ 38.40		
Public Notices	$ 37.20	$ 37.20	IFB2023-014				$ 37.20	$ 37.20		
Public Notices	$ 91.20	$ 91.20	RFP2023-011				$ 91.20	$ 91.20		
Public Notices	$ 84.80	$ 84.80	RFP2023-010				$ 84.80	$ 84.80		
Public Notices	$ 37.20	$ 37.20	IFB2023-014				$ 37.20	$ 37.20		
Public Notices	$ 91.20	$ 91.20	RFP2023-011				$ 91.20	$ 91.20		
Public Notices	$ 84.80	$ 84.80	RFP2023-010				$ 84.80	$ 84.80		
Public Notices	$ 266.90	$ 266.90	Aad -gen sheriff				$ 266.90	$ 266.90		
Public Notices	$ 557.90	$ 557.90	ARPA ADD CYBER				$ 557.90	$ 557.90		

Public Notices	$ 606.40	$ 606.40	GA-PA				$ 606.40	$ 606.40		
Public Notices	$ 548.20	$ 548.20	GIS				$ 548.20	$ 548.20		
Public Notices	$ 266.90	$ 266.90	ARPA ADD TOWER				$ 266.90	$ 266.90		
Public Notices	$ 548.20	$ 548.20	ARPA-AD RFP13				$ 548.20	$ 548.20		
Public Notices	$ 548.20	$ 548.20	ARPA AD RFP014				$ 548.20	$ 548.20		
Public Notices	$ 82.80	$ 82.80	VIDEO BROADCAST				$ 82.80	$ 82.80		
Public Notices	$ 82.80	$ 82.80	TEMP FIBERLINE				$ 82.80	$ 82.80		
Public Notices	$ 84.00	$ 84.00	VIDEO BROADCAST				$ 84.00	$ 84.00		
Public Notices	$ 84.00	$ 84.00	TEMP FIBERLINE				$ 84.00	$ 84.00		
Public Notices	$ 84.00	$ 84.00	VIDEO BROADCAST				$ 84.00	$ 84.00		
Public Notices	$ 84.00	$ 84.00	TEMP FIBERLINE				$ 84.00	$ 84.00		
Public Notices	$ 82.40	$ 82.40	RFP2024-003			$ 82.40	$ 82.40	$ 82.40		
Public Notices	$ 81.90	$ 81.90	RFP2024-003			$ 81.90	$ 81.90	$ 81.90		
Public Notices	$ 548.20	$ 548.20	GIS			$ 548.20	$ 548.20	$ 548.20		
Public Notices	$ 509.40	$ 509.40	TOWER			$ 509.40	$ 509.40	$ 509.40		
	$ 82.40	$ 82.40	RFP2024-003			$ 82.40	$ 82.40	$ 82.40		
	$ 82.40	$ 82.40	RFP2024-003			$ 82.40	$ 82.40	$ 82.40		
						$ (82.40)		$ (82.40)		
						$ (81.90)		$ (81.90)		
	$ 528.80	$ 528.80	ARPA AD (PRD)			$ 528.80	$ 528.80	$ 528.80		
	$ 528.80	$ 528.80	ARPA AD			$ 528.80	$ 528.80	$ 528.80		
	$ 81.60	$ 81.60	RFP2024-003			$ 81.60	$ 81.60	$ 81.60		
	$ 81.60	$ 81.60	RFP2024-003			$ 81.60	$ 81.60	$ 81.60		
	$ 84.40	$ 84.40	RFP2024-004			$ 84.40	$ 84.40	$ 84.40		
	$ 84.40	$ 84.40	RFP2024-004			$ 84.40	$ 84.40	$ 84.40		
								$ -		
Admin/fire	$ 2,018.15	$ 2,018.15					$ 2,018.15	$ 2,018.15		
Professional Services	**$ 735,811.00**	**$ 861,775.00**				**$ 145,275.75**	$ 861,775.00	**$ 292,336.32**		
Engineer Generator cost Civic and Court	$ 215,000.00	$ 215,000.00	Contract				$ 215,000.00			
Engineer Generator cost Civic and Court House			Contract	Halff & Associates	CHRMEM9LZDL5	$ 8,250.00				
Engineer Generator cost Civic and Court			Contract	Halff & Associates	CHRMEM9LZDL5	$ 14,500.00				
Engineer Fiber line/Environmental -Halff and associates	$ 312,911.00	$ 312,911.00	Contract	Halff & Associates	CHRMEM9LZDL5		$ 312,911.00	$ 51,228.67		
Engineer Fiber line/Environmental -Halff and associates			Contract	Halff & Associates	CHRMEM9LZDL5			$ 54,006.90		
Engineer Fiber line/Environmental -Halff and associates			Contract	Halff & Associates	CHRMEM9LZDL5			$ 7,253.00		
Engineer Fiber line/Environmental -Halff and associates			Contract	Halff & Associates	CHRMEM9LZDL5			$ 29,012.00		
Engineer Fiber line/Environmental -Halff and associates			Contract	Halff & Associates	CHRMEM9LZDL5	$ 15,872.95				
Engineer Fiber line/Environmental -Halff and associates				Halff & Associates		$ 16,625.80				
Architecture EOC Go Facility	$ 180,100.00	$ 180,100.00	Contract	Cutright & Prihoda	QWKKETNXQXV5		$ 180,100.00			
Architecture EOC Go Facility				Cutright & Prihoda		$ 27,015.00				
Architecture EOC Go Facility Soft Cost Construction Material Testing	$ -	$ 25,000.00	Soft Cost Construction Material Testing				$ 25,000.00			
JV Architecture Generator	$ 27,800.00	$ 27,800.00	Contract	Cutright & Prihoda	QWKKETNXQXV5		$ 27,800.00			
JV Architecture Generator Change Order		$ 6,000.00	Reimbursable				$ 6,000.00			
JV Architecture Generator				Cutright & Prihoda	QWKKETNXQXV5	$ 16,980.00				
EM -HazMat Plan		$ 94,964.00	HMGP Contract	IEM	MES2SE62JGL3	$ 46,032.00	$ 94,964.00			
Constable Pct 6	**$ 210,719.38**	**$ 233,379.38**				**$ 50,767.80**	**$ 233,379.38**	**$ 135,736.27**		
Constable Pct 6 Employment	$ 62,699.79	$ 62,699.79	Mental Health Services Mary				$ 62,699.79			
Pre-employment										
Payroll			Payroll			$ 22,508.16				
Phone Allowance			Phone Allowance			$ 390.00				
Overtime			Overtime			$ 33.81				
Health			Health			$ 896.77				
Social Security			Social Security			$ 1,754.25				
Retirement			Retirement			$ 2,524.81				
Constable Pct 6 Employment	$ 62,699.79	$ 62,699.79	Mental Health Services				$ 62,699.79			
Pre-employment										
		$ 22,660.00	Lights and Sirens			$ 22,660.00	$ 22,660.00			
Constable Pct 6 Truck	$ 45,465.26	$ 45,465.26	2024 Chevy Silverado	Aransas Auto			$ 45,465.26	$ 45,465.26		
Constable Pct 6 Truck	$ 39,854.54	$ 39,854.54	2023 Chevy Silverado	Aransas Auto			$ 39,854.54	$ 39,854.54		
			Refund	Aransas Auto				$ (527.33)		
Federal Match	**$ 266,218.35**	**$ 236,929.00**					**$ -**	**$ -**		
Emergency Management	$ 294,929.00	$ 294,929.00	Civic Center ARPA Match							
	$ (58,000.00)	$ (58,000.00)	Engineering service Halff - $58,000 (Subtract from line [illegible])							
Emergency Management	$ 18,458.35	$ -	EOC Generator Match							
Emergency Management	$ 10,831.00	$ -	Pct 1 Match							
Non-federal Match for Other Federal 7:	**$ 266,218.35**						**$ -**	**$ -**	6.2	-
Administrative Expenses							**$ -**	**$ -**	7.1	7.1
Transfers to Other Units of Government									7.2	7.2
Transfers to Non-entitlement Units (States									-	7.4
						$ 373,601.37				

[18] Under the final rule to be used starting with April 2022 reports

[19] Under the interim final rule to be used in Interim Report and January 2022 Project and Expenditure Report

Budget	$ 12,834,179.74
Actual	$ 12,256,378.48
Award	$ 12,961,520.00
Unbudgeted	$ 705,141.52
Obligated	$ 6,915,579.75
Expended	$ 3,875,798.09
Budget Not Obligated	$ 5,340,798.73

Commissioners Court Agenda **2. 4. i.**

Meeting Date: 05/20/2024

Brief Title: ARPA-SLFRF RFP2024-004

From: Tricia Astin, County Judge Court Coordinator

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

Attachments

RFP2024-004 Contract

ARPA Project –

Video Production and equipment to produce ABC videos

(RFP2024-004 Production of Educational Video Estimate #0118/Budget**)**

AGREEMENT

San Patricio County, Texas and Certain Reelity Studios

This agreement is made and entered into by and between SAN PATRICIO COUNTY, TEXAS, a political subdivision of the State of Texas, acting by and through its Commissioners Court, hereinafter referred to as "COUNTY" for the benefit of its County Commissioners Court, the County Library and Certain Reelity Studios 1022 Pasadena Street Portland TX 78374, hereinafter referred to as "CRS" for the purpose of providing Video Production hereinafter referred to as ("Agreement").

WHEREAS, the COUNTY was awarded an American Rescue Plan Act ("ARPA") grant to cover the cost of various projects that included goods and services requested via RFP 2024-004 , Video Production and equipment to produce ABC videos; and

WHEREAS, beginning on Feb 26, 2024 , the County by and through the Texas Purchasing Act publicly announced and solicited Request for Proposals in RFP 2024-004for Video Production and equipment to produce ABC videos as that is attached hereto and incorporated for all purposes as **Exhibit F**; and

WHEREAS, in accordance with Texas Procurement Laws and with the Code of Federal Regulations §200.318 - §200.327 (General Procurement Standards) authorizes the Commissioners Court to enter into an Agreement to provide such goods and services; and

WHEREAS, CRS was awarded the project on April 15, 2024, by the Commissioners Court after having heard and discussed the evaluations of the Request For Proposals, see **Exhibit G** attached hereto and incorporated for all purposes.

NOW THEREFORE IT IS MUTUALLY AGREED BETWEEN SAN PATRICIO COUNTY AND CRS **AS FOLLOWS:**

1. **Duration of Agreement.** This Agreement is effective the day that it is approved by the COUNTY Commissioners Court and the authorized representative of CRS and shall be completed no later than Dec 31, 2026 .

2. **Fees.** This Agreement shall be subject to the CRS Response to the County's Request for Proposal for Video Production and equipment to produce ABC videos that is attached hereto and incorporated for all purposes as **Exhibit A**, with **Payment Terms** pursuant to Section 2251, Texas Government Code.

3. **Termination**. This Agreement is subject to termination for convenience and without penalty by either party with no less than thirty (30) days written notice to the other party. Either party may terminate this Agreement and seek economic damages for a material breach of the other party if such breach remains uncured after ten (10) days written notice to the other party. CRS will use reasonable efforts not to incur additional fees upon notice of termination. County will be responsible for payment of all Services performed through the termination date.

4. **Inconsistencies.** Where there exists any inconsistency between this Agreement and other provisions of collateral contractual agreements that are made a part hereof by reference or otherwise, the provisions of this Agreement shall control.

5. **Severability.** Each paragraph and provision hereof is severable from the entire Agreement and if any provision is declared invalid, the remaining provisions shall nevertheless remain in effect.

6. **Prohibition against Assignment**. There shall be no assignment or transfer of this Agreement without the prior written consent of both parties hereto. Notwithstanding the foregoing, CRS may assign this Agreement in the event of the sale of all substantially all of its assets with thirty (30) days written notice to COUNTY.

7. **Law of Texas**. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be enforced in San Patricio County, Texas.

8. **Notices.** All notices called for or contemplated hereunder shall be in writing and shall be deemed to have been duly given when personally delivered or forty-eight (48) hours after mailed to each party by certified mail, return receipt requested, postage prepaid.

9. **San Patricio County**
San Patricio County, Texas
Attention – County Judge
1301 E. Sinton Street
Sinton, Texas 78387

San Patricio County Grant Department
313 N, Rachal St. #227
Sinton, Texas 78387
Email: Melanie Cooper; mcooper@sanpatriciocountytx.gov

Certain Reelity Studios
1022 Pasadena Street
Portland, Texas 78374

9. **Entire Agreement.** This Agreement incorporates all the agreements, covenants, and understandings between the parties hereto concerning the subject matter hereof, and all such covenants, agreements, and understandings have been merged into this written Agreement. No other prior agreement or understandings, verbal or otherwise, of the parties or their agents shall be valid or enforceable unless signed by both parties and attached hereto and/or embodied herein.

10. **Amendment**. No changes to this Agreement shall be made except upon written agreement of both parties.

11. **Confidentiality.** Any confidential information provided to or developed by Service provider in the performance of this Agreement shall be kept confidential, unless otherwise provided by law, and shall not be made available to any individual or organization without the prior written approval of the County.

12. **Headings.** The headings used herein are for convenience of reference only and shall not constitute a part hereof or affect the construction or interpretation hereof.

13. **Waiver.** The failure on the part of any party to exercise or to delay in exercising, and no course of dealing with respect to any right hereunder shall operate as a waiver thereof; nor shall any single or partial exercise of any right hereunder preclude any other or further exercise thereof or the exercise of any other right. The remedies provided herein are cumulative and not exclusive of any remedies provided by law or in equity, except as expressly set forth herein.

14. **Counterparts.** This Agreement may be executed in any number of and by the different parties hereto on separate counterparts, each of which when so executed shall be deemed to be an original, and such counterparts shall together constitute but one and the same document.

15. **Terminology and Definitions.** All personal pronouns used herein, whether used in the masculine, feminine, or neutral, shall include all other genders; the singular shall include the plural and the plural shall include the singular.

16. **Rule of Construction**. The parties hereto acknowledge that each party and its legal counsel have reviewed and revised this agreement, and the parties hereby agree that the normal rule of construction to the effect that any ambiguities are to be resolved against

the drafting party shall not be employed in the interpretation of this agreement or any amendments or exhibits hereto.

17. **Immunity.** COUNTY does not waive or relinquish any immunity or defense, to include governmental immunity, on behalf of themselves, their trustees, commissioners, council members, officers, employees and agents as a result of the execution of this Agreement and performance of the functions and obligations described herein.

18. **Legal Compliance.** The parties hereto agree to comply fully with all applicable federal, state and local statutes, ordinances, rules, and regulations in connection with the programs contemplated under this agreement. In the event that any of the parties hereto are required by law or regulation to perform any act inconsistent with this agreement, or to cease performing any act required by this agreement, this agreement shall be deemed to have been modified to conform with the requirements of such law, regulation or rule.

19. **NON-APPROPRIATIONS.** COUNTY cannot warrant that funds will be available to pay for the funds through the end of the current and/or any future fiscal period, and shall use the County's budgetary process to obtain funds to pay all payments in and through the end of this year's term or any future term. If our appropriations request to our commissioners court for funds is unable to pay for this agreement or is denied then this agreement may terminate on the earlier of the last day of the fiscal period or for which funds are available and have already been appropriated. Final payments will be made subject to the submission of documentation as stated in this agreement that evidences services rendered. The satisfaction of all obligations under this Agreement that are required to be provided to COUNTY or its representative including the return of any documentation that must be preserved by the program and the County pursuant to federal and state laws or grant provisions will be required prior to any disbursement of payment.

20. Notwithstanding any other paragraph the proposal submitted to COUNTY is hereby attached and incorporated into this agreement as **Exhibit A**. In the event of a conflict between this agreement and the proposal it is agreed and acknowledged that COUNTY has the sole discretion to accept a new or improved goods, services or software but in no event will the COUNTY accept any goods, services or software that is of less quality or quantity than what CRS proposed. In addition, the price or cost, shall be no more than what was quoted in the proposal and the Pricing Summary sheets incorporated and attached as **Exhibit A**. In the event that the cost of completing the project will increase then CRS shall inform COUNTY and shall not perform additional work without prior written approval by the COUNTY Commissioners Court by a majority vote.

21. COUNTY shall not be responsible or liable for any loss, damage, detention or delay caused by labor trouble, strikes, lockouts, fire, explosion, theft, lightning, windstorm, earthquake,

floods, storms, epidemics, pandemics, riot, civil commotion, malicious mischief, embargoes, shortages or materials or workmen, unavailability of material from usual sources, Government priorities or requests or demands of the National Defense Program, civil or military authority, war, insurrection, failure to act on the part of the Purchaser's or Schindler's suppliers, orders or instructions of any federal, state or municipal government or any department or agency thereof, Act of God, or by any cause whatsoever beyond its reasonable control. Dates for the performance or completion of work shall be extended to the extent of such delays.

22. This Agreement incorporates for all purposes the following:
    - Addendum incorporated herein as required under the American Rescue Plan Act.
    - Exhibit A. The Proposal submitted by CRS
    - Exhibit A-1. Addendum To American Rescue Plan Act
    - Exhibit B. Conflict of Interest Questionnaire
    - Exhibit C. Certification Regarding Lobbying
    - Exhibit D. Disclosure of Lobbying Activities
    - Exhibit E. Certificate of Interested Parties
    - Exhibit F. COUNTY's Request for Proposal Solicitation
    - Exhibit G. The COUNTY Commissioners Court Award

All RFP pricing for RFP 2024-004 , Video Production and equipment to produce ABC videos Project is based on the scope provided by the RFP; final billing occurs on actuals per mutually agreed upon pricing; not to exceed the Video Production Project Total of $ 65,627.85 without written authorization approved by the Commissioners Court.

San Patricio CountyTexas

David R. Krebs
County Judge

Certain Reelity Studios

Preston Neill
Owner

Exhibit A. The Proposal submitted by CRS

Request for Proposal (RFP) for the Production of an Educational Video.

March 14, 2024

Re: American Rescue Plan Act (ARP Act)

Dear Service Providers:

Attached is a copy of Request for Proposals ("RFP") for the Production of an Educational Video. These services are being solicited to assist San Patricio County in project completion and implementation of program(s) funded by the American Rescue Plan (ARP) Act.

Service providers may submit proposals for any or all activities listed in the attached Scope of Work. Multiple contracts may be awarded as a result of this solicitation. San Patricio will, in its sole discretion, determine the number of contracts awarded, and may decide not to award any contracts.

The submission requirements for your proposal are included in the attached RFP. Please submit a proposal of services and statement of qualifications to:

San Patricio County
Grants Department
1301 E. Sinton St. Suite C
Sinton, Texas *78387*

The deadline for submission of proposals is 2:00 PM on March 28th, 2024. It is the responsibility of the submitting entity to ensure that the proposal is received in a timely manner. Proposals received after the deadline will not be considered for award, regardless of whether or not the delay was outside the control of the submitting provider. San Patricio County reserves the right to negotiate with any and all service providers submitting timely proposals.

San Patricio County is an Affirmative Action/Equal Opportunity Employer. Section 3 Residents, Minority Business Enterprises, Small Business Enterprises, Women Business Enterprises, Labor Surplus Area firms and any other applicable disadvantaged businesses including HUBs are encouraged to submit proposals.

Sincerely,

Chesca Newman
Grants Coordinator

RFP for the Production of an Educational Video

for the County Library

San Patricio County is seeking a well-qualified RFP for the Production of an Educational Video to produce a series of educational videos for pre-school age children. The following outlines the RFP:

1. **Project Description:**

The County of San Patricio is seeking proposals for the Production of an Educational Video. The purpose of this RFP is to provide San Patricio County with

- Provide pre-production services: planning, coordination, researching and purchasing needed equipment, assisting with casting, hiring crew, procuring props/costumes, scouting locations, and creating location, talent, and crew releases.
- Provide production services- capturing all of the elements that will be in the final videos, setting up the sound/ lighting/video equipment. Capturing b-roll (extra footage created to support videos/stock footage).
- Post production services- organize, plan and edit the actual videos. Export video to its final format (DVD's and online)
- Provide financial services-keep detailed records of all expenditures related to the production and creating and easy-to-follow spread sheet of all itemized bills.

2. **Submission requirements:**

A. **Statement of Qualifications** (Attachment A)

San Patricio County is seeking qualified Production Company to produce and Educational Video. Please provide the following as it relates to your qualifications:

1. **Experience of the Firm:**
   i. Provide introductory statement for the firm.
   ii. Related recent experience in production.
2. **Prior Work Performance / References:**
   i. A description of work performance and experience, philosophy, approach, or awards received that would demonstrate your firm's unique ability to perform the services requested.
3. **Capacity to Perform:**
   i. Provide description of your understanding of the project scope
   ii. Provide an organizational chart describing management and staffing for this program, including names, and roles.
   iii. Provide description of your proposed approach/strategy to provide and perform the requested services.
4. **Historically Underutilized Business:** Contracting with HUB, small and minority businesses, women's business enterprises, and labor surplus area firms.

B. **Proposed Cost of Services** (Attachment B.)

1. Provide your cost proposal to accomplish the entire Scope of Work as outlined below **(page 6).** This cost proposal shall reflect all services provided to qualified vendor with the specification identified in the Scope of Work.
2. Bidders are **required to review all items requested** for service and provide all costs associated to complete the project.
   a. Questions or requests for information relating to this request for bid may be directed to Chesca Newman via email at cnewman@sanpatriciocountytx.gov no later than 2:00pm, March 22nd, 2024.

3. Evaluation Criteria - The proposal received will be evaluated and ranked according to the following criteria and using the rating sheet enclosed:

Criteria		Maximum Points
Experience of the Firm		30
Prior Work Performance / References		25
Capacity to Perform		30
Historically Underutilized Business (HUB)		10
Proposed Cost		5
Total		100

C. **Bidder Information Contact** (Attachment C)
D. **VENDOR ASSESSMENT**: Please address questions in response. A simple yes or no will not suffice, please explain each answer. (Attachment D.)
E. **Technical Questions:** Format Attached herein see (Attachment E.)
F. A copy of your current **certificate of insurance** for professional liability.
G. A copy of your current **HUB cert. (if applicable)**
H. **Statement of Conflicts of Interest** (if any) the service provider or key employees may have regarding these services, and a plan for mitigating the conflict(s). Note that City/County may in its sole discretion determine whether or not a conflict disqualifies a firm, and/or whether or not a conflict mitigation plan is acceptable.
I. **System for Award Management**. Service Providers should have a current registration in the System for Award Management (https://www.sam.gov/SAM/). Service provider and its Principals may not be debarred or suspended nor otherwise on the Excluded Parties List System (EPLS) in the System for Award Management (SAM). Include verification that the service provider as well as its principals are not listed (are not debarred) through the System for Award Management (www.SAM.gov). Enclose a printout of the search results that includes the record date. This clearance information should be included in the service provider's Proposal. The clearance in the Service Provider's proposal must be re-verified prior to award. Federal awarding agencies may relax the timing of the requirement for active SAM registration at time of allocation in order to expeditiously issue funding. At the time of award, the requirements of 2 CFR § 200.206, Federal awarding agency review of risk posed by recipients, continue to apply. Current registrants in SAM with active registrations expiring between April 1, 2021 and September 30, 2021 will automatically be afforded a one-time extension of 180 days. (2 CFR § 25.110).
J. Conflict of Interest Questionnaire for vendor doing business with Local Government
K. **Form CIQ,** (enclosed). Texas Local Government Code chapter 176 requires that any vendor or person who enters or seeks to enter into a contract with a local government entity disclose in the Questionnaire Form CIQ the vendor or person's employment, affiliation, business relationship, family relationship or provision of gifts that might cause a conflict of interest with a local government entity. Questionnaire form CIQ is included in the RFP and must be submitted with the response.
L. **Certification Regarding Lobbying (**enclosed). Certification for Contracts, Grants, Loans, and Cooperative Agreements is included in the RFP and must be submitted with the response.
M. Instructions for Completion of SF-LLL Disclosure of lobbying Activities
N. **Disclosure of Lobbying Activities**

3. Contracting with HUB, small and minority businesses, women's business enterprises, and labor surplus area firms.

If the awarded vendor (prime) uses subcontractors, it must take all necessary affirmative steps to assure that small and minority businesses, women's business enterprises, and labor surpius area firms are used. The following affirmative steps are required of the prime Vendor:

1) Placing qualified small and minority businesses and women's business enterprises on solicitation lists;
2) Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;
3) 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;
4) Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises;

5) Using the services and assistance, as appropriate, of such organizations as the Small Business Administration (SBA) and the Minority Business Development Agency (MBDA) of the Department of Commerce.

6) The Prime Vendor should utilize the MBDA Center that is in the closest proximity to locality. Email your RFP to the appropriate center.

Minority-owned businesses may be eligible for contract procurement assistance with public and private sector entities from MBDA centers:

Dallas MBDA Business Center
8828 N. Stemmons Freeway, Ste. 550B
Dallas, TX 75247
214-920-2436
Website: https://www.mbdadfw.com
Email: admin1@mbdadallas.com

Houston MBDA Business Center
3100 Main Street, Ste. 701
Houston, TX 77002
713-718-8974
Website: https://www.mbda.gov/business-center/houston-mbda-business-center
Email: MBDA@hccs.edu

El Paso MBDA Business Center
2401 East Missouri Avenue
El Paso, TX 79903
915-351-6232
Website: https://www.mbda.gov/business-center/el-paso-mbda-business-center
Email: treed@ephcc.org

San Antonio MBDA Business Center
501 W. Cesar E. Chavez Blvd., Ste. 3.324B
San Antonio, TX 78207
210-458-2480
Website: https://www.mbda.gov/business-center/san-antonio-mbda-business-center
Email: orestes.hubbard@utsa.edu

Small and woman-owned businesses may be eligible for assistance from SBA Women's Business Centers:

Dallas Fort Worth WBC
7800 N. Stemmons Fwy., Ste. 120
Dallas, TX 75247
214-572-9452
Website:
https://womensbusinesscenterdfw.com/
Email: wbcdfw@liftfund.com

WBEA – Women's Business Center
9800 Northwest Freeway, Ste. 120
Houston, TX 77092
713-681-9232
Website: https://www.wbea-texas.org/womens-business-center
Email: wbc@wbea-texas.org

LiftFund Women's Business Center
600 Soledad St.
San Antonio, TX 78205
888-215-2373 ext. 3000
Website:
https://womensbusinesscentersa.com/
Email: wbc@liftfund.com

SBA also provides assistance at Small Business Development Centers located across Texas:
https://americassbdc.org/small-business-consulting-and-training/find-your-sbdc/

4. Deadline for Submission – Proposals must be received no later than March 28th, 2024. It is the responsibility of the submitting entity to ensure that the proposal is received in a timely manner. Proposals received after the deadline will not be considered for award, regardless of whether or not the delay was outside the control of the submitting firm. All bids must be clearly marked RFP2024-004 - ABC Video/San Patricio County/Grants Department/1301 E. Sinton Street STE C/Sinton, TX 78387. Please provide two hard copies and one electronic copy. Any bid delivered or received after 2:00 will not be considered and shall be returned unopened to the addressee. The County reserves the right to reject any or all bids.

5. Any questions or requests for clarification must be submitted in writing via EMAIL to the address above by 2:00PM on March 22nd, 2024. Chesca Newman, may, if appropriate, circulate the question and answer to all service providers submitted proposals.

Required RFP Forms as provided in the RFP must be submitted, or the proposal shall be considered non-responsive.

SCOPE OF WORK for the Production of an Educational Video

The Vendor shall provide the following scope of services:

A. **OBJECTIVE:** San Patricio County seeks qualified proposals from vendors to produce a series of educational videos for pre-school age children. The objective of these videos would be to familiarize children with the alphabet, reciting, identifying, signing, writing and producing the sounds of the individual letters.

B. **SCOPE AND HISTORY OF PROJECT:** Libraries in San Patricio County provide access to information and resources, support literacy and education, and promote lifelong learning. During and after the pandemic, libraries had to get creative to achieve these objectives through outreach programs. These videos would provide an additional resource for outreach.

C. **To do this, San Patricio County is soliciting qualified contractors for a cost-effective software that embodies these four components:**

- Provide pre-production services: planning, coordination, researching and purchasing needed equipment, assisting with casting, hiring crew, procuring props/costumes, scouting locations, and creating location, talent, and crew releases.
- Provide production services- capturing all of the elements that will be in the final videos, setting up the sound/lighting/video equipment. Capturing b-roll (extra footage created to support videos/stock footage).
- Post production services- organize, plan and edit the actual videos. Export video to its final format (DVD's and online)
- Provide financial services-keep detailed records of all expenditures related to the production and creating and easy-to-follow spread sheet of all itemized bills.

D. **Minimum requirements:**

Proposed vendors must meet or exceed the listed requirements including: Unique entity I.D. from Sam. Gov and experience in all aspects of video production. Your response needs to address each item in a point- by- point manner detailing how you would meet these requirements (examples can be provided wherever appropriate).

A. Insert Statement of Qualifications

please see following pages

A. Statement of Qualifications

1.) Experience of the Firm

i. Certain Reelity Studios is a small film/photo production company based in South Texas. Established in 2014 while in college, we have always had the heart and eye of filmmakers from the very get go. We have been involved with numerous events over the years and have written, produced, directed, filmed, acted in, and oversaw numerous other videography/photography projects throughout the years.

ii. Some of our related experience in the field of production include: being an active participant in the annual Corpus Christi 7 Day Film Festival since 2012; editing/filming/photographing weddings, quinceañeras, sweet 16s, proposals, short films, etc.; creating the "Javelina Oscars" at Texas A&M University-Kingsville (a collegewide film festival) in 2014; providing media for the Corpus Christi Big Wigs in 2019; acting in/filming/editing two local productions of live theatre in 2016 and 2020; directing/filming/editing a Corpus Christi mayoral candidate's campaign videos in 2020 amidst the pandemic; directing/filming/cowriting an original play at the Rialto Theatre in Aransas Pass in 2022; editing a historical collaboration video for the local Ritz Theatre in 2023; managing the marketing and working as the social media manager for a female owned small business (from the content of the posts to the physical media: banner, table, online digital designs, business card design).

2.) Prior Work Performance/References:

i. Aside from the accolades we've gotten over the years at the Corpus Christi 7-Day Film Festival, we have gotten numerous amazing reviews from our clients. Our philosophy is to make the client happy not only with the final product, but with the entire process from our initial consultations to check ins and sneak peeks along the way. We never want our clients to feel like "just another number". We have several clients that have become close friends with us and have had several repeat clients due to the close relationship we are able to build. Projects that we have been able to work on with our repeat clients include photographing and recording their children for their quinceañera/sweet 16 videos, family photoshoots, and vow renewals. We love every aspect of filmmaking and love knowing how much a video can impact others. Personal references can be provided upon request.

3.) Capacity to Perform:

i. We understand how important this video is for the youth of San Patricio County and more importantly the impact it potentially has to assist in the development of the young children it will reach. Educational videos such as this simply do not come around as often as children need them to. We know

that the scope, the dedication, and time that'll be needed to put in and we absolutely are up for the task. From making sure the quality of the video is of high quality, providing educational material that is within the targeted age range, and ensuring the final product is both entertaining to watch and interact with will be our key focus. We are confident in our ability to be able to create something truly remarkable at the end of it all for many.

ii. For the roles in the production: Preston Neill will be filming, editing, acting where need be, and Alexandria Neill will be filming and may act in it as well. Other than those two, some Gregory-Portland High School students, under the direction of their video technology instructor, Mr. David Rains, may be stepping in to film certain aspects of the production during school hours and/or after school hours if the need arises. All main actors will be sought out once the official script is received, and each actor and/or actress will be getting their respective acting credits. Additional crew may be enlisted for the project as well wherever and however needed.

iii. To ensure that nothing is missed and is produced in an orderly fashion we plan on having one of us be the script supervisor for the production. Considering it is an ABC video:

- 26 individual videos would be needed and we will generate the talent/crew release forms for everyone involved in the production
- We will have the master script with us at all times and make sure each line of dialogue and action are filmed accordingly
- Whenever possible, we will film at a single location where we can knock out several letter's worth of B-roll footage as to not inconvenience the actors and save project time overall
- We will film at all the other miscellaneous locations, wherever they may take us, to capture the footage and B-Roll as needed in the script
- Once all footage is compiled and organized, we will edit one letter at a time, get a rough draft, show the creative director the work, make changes/conduct reshoots where needed, and get each final product finished
- If the county wants to distribute all 26 videos at once, we can compile them all into one single video in order to be able to upload it online to any site of their choosing. We can also format it an episodic way as well, where every 1-2 weeks the next "episode" is able to be posted. Whichever the county and creative director prefers will ultimately be the route in which we take. DVDs can be provided for each individual letter, but only in standard definition with a custom menu for each letter's DVD

B. COST PROPOSAL

* Please see following pages *

ESTIMATE

Certain Reelity Studios
Tax ID: 81-3076593
certain.reelity@gmail.com; Website:
certainreelity.com

Estimate No#: 0118
Estimate Date: Mar 11, 2024

$42,500.00
ESTIMATED AMOUNT

BILL TO
San Patricio County

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT($)
1	Production Filming Camera/lighting/microphone setup; any amount of filming and any possible reshoots needed; no cap on filming hours; creation of location/talent/crew releases	26	$300.00	$7,800.00
2	Post Production Editing 4-6 minutes an episode; 12+ hours of editing each episode; unlimited amount of touch ups until product is approved by the creative director; YouTube upload of the final products, tags/playlist management, video descriptions, custom thumbnail generation for each video, online sharing	26	$1,200.00	$31,200.00
3	Financial Management Compiling every receipt for the production. Including: props, food, equipment, paying actors/actresses, and possible additional miscellaneous expenses; creating an easy to follow spreadsheet of all itemized bills	1	$3,500.00	$3,500.00
		Subtotal		$42,500.00
		TOTAL		**$42,500.00 USD**

NOTES TO CUSTOMER

Please make payable to: Preston Neill. 1/2 down payment of $21,250 due prior to commencing the production. Remaining 1/2 of $21,250 due at completion of production.

TERMS AND CONDITIONS

This invoice from Certain Reelity Studios is solely for their production costs for their services.

Checkout (41 items)

1 Shipping address

Preston Neill
1022 PASADENA ST
PORTLAND, TX 78374-2904
Add delivery instructions

Change

2 Payment method

Paying with Visa 9875

Billing address: Same as shipping address.

Change

^ Add a gift card or promotion code or voucher

Enter code | Apply

3 Review items and shipping

Want to save time on your next order and go directly to this step when checking out?

☐ Default to this delivery address and payment method.

Signature or one-time password required at time of delivery

Please ensure someone will be physically present to provide the confidential one-time password or signature for this delivery in-person, and not over phone or intercom. Learn more.

Thank you for choosing Amazon Day Delivery.

Arriving Mar 14, 2024

Items shipped from Amazon.com



Canon XF605 4K UHD Pro Camcorder
$4,299.00
Qty: 2
Sold by: Amazon.com Services, Inc
Add gift options



Universal Ergonomic DSLR Mirrorless Camera Camcorder Monocular Hand Grip Stabilizer, Portable Handheld Selfie Stick, Long Focus Lens Video Light Holder Mount for YouTube Tiktok Vlogging Starter Kit
$12.91
Qty: 2
Sold by: fantaseal
Add gift options



Neewer F100 7 Inch Camera Field Monitor HD Video Assist Slim IPS 1280x800 HDMI Input 1080p with 2600mAh Li-ion Battery/USB Charger for DSLR Cameras, Handheld Stabilizer, Film Video Making Rig
$140.55
Qty: 2
Sold by: Yulonglong
Add gift options



Kastar LCD Dual Fast Charger for Canon BP-A30 BP-A60 BP-A90 Battery, CG-A10 CG-A20 Charger and Canon EOS C200, EOS C200B, EOS C220B, Canon XF705 4K UHD, EOS C300 Mark II PL Cinema EOS Cameras
$39.99
Qty: 2
Sold by: KastarUSA
Add gift options



Amazon Basics Large DSLR Gadget Bag, Black with Grey Interior
$37.99
Qty: 2
Sold by: Amazon.com Services, Inc

Choose your Prime delivery option:

- ○ Tomorrow, Mar 12 - Sunday, Mar 17
  FREE Delivery
- ◉ Thursday, Mar 14 - Thursday, Mar 21
  FREE Amazon Day Delivery
  Fewer boxes, fewer trips.
  Change delivery day
  Get a $3 digital reward per purchase

Place Your Order and Pay

You'll be securely redirected to Visa to complete this transaction.

By placing your order, you agree to Amazon's privacy notice and conditions of use.

Order Summary

Items (41):	$11,516.79
Shipping & handling:	$0.00
Your Coupon Savings:	-$9.10
Amazon Discount:	-$1.01
Your Coupon Savings:	-$2.90
Total before tax:	$11,503.78
Estimated tax to be collected:*	$949.07
Order total:	**$12,452.85**

Qualifying offers:
- Amazon Day Reward
- Amazon Discount
- Your Coupon Savings
- Your Coupon Savings

How are shipping costs calculated?

Prime shipping benefits have been applied to your order. (Why aren't all my items eligible?)

Add gift options



Anker 20,100mAh Portable Charger, Ultra High Capacity Power Bank with 4.8A Output and PowerIQ Technology, External Battery Pack for iPhone 15/15 Plus/15 Pro/15 Pro Max, iPad, Samsung Galaxy, and More

$39.99

Exclusive Prime price

Qty: 1

Sold by: AnkerDirect

Add gift options



Selens Portable 5-in-1 24 Inch (60cm) Handle Round Reflector Collapsible Multi Disc with Carrying Case for Photography Photo Studio Lighting & Outdoor Lighting, Photography Multi-Disc Photo Reflector

$15.99

Qty: 1

Sold by: Selens-Direct

Add gift options



Western Digital 2TB Elements Portable HDD, External Hard Drive, USB 3.0 for PC & Mac, Plug and Play Ready - WDBU6Y0020BBK-WESN

$69.99

Qty: 1

Sold by: Amazon.com Services, Inc

Add gift options



VidPro XM-55 13-Piece Professional Video & Broadcast Unidirectional Condenser Shotgun Microphone Kit - Complete Set Includes 2 Mounts Adapters Cables and More Perfect for Indoor and Outdoor Recording

by VIDPRO

~~$75.00~~ $73.99

Qty: 1

Sold by: IWM Inc.

$1.01 discount applied

Add gift options



Sony ZX110NC Noise Cancelling Headphones

$34.00

Qty: 2

Sold by: Priority Sales Inc

Add gift options



Shanrya Mic Boom Arm, Boom Pole Holder, High Durability Aluminium Alloy CNC Technology Boom Pole for Interview/ TV Applications/ Video Production(4 Knots)

$22.20

Qty: 1

Sold by: Blurtc432

Add gift options



Dazzne D50 Photography Lighting with Barn Door, 2-Pack 15.4" LED Video Light with Remote, 45W 3000K-8000K Dimmable Bi-Color Panel Light for Live Streaming/Wedding Shooting/Video Recording/Studio/Film

$241.99

Qty: 1

Sold by: Lu_Store

Add gift options



NEEWER Portable Aluminum Alloy Camera 2 in 1 Tripod Monopod Max. 70"/177cm with 3 Way Swivel Pan Head and Carrying Bag for DSLR, DV Video Camcorder (SAB264, Black)

$45.48

Qty: 2
Sold by: Lixinshunyi
See order summary for discounts applied
Add gift options



Powerextra 2 Pack Replacement Sony NP-F970 Battery and Fast Charger Dual USB for NP-F930 NP-F950 NP-F960 NP-F550 NP-F530 NP-F330 NP-F570 handycams
$57.99
Qty: 2
Sold by: PowerextraMedia
See order summary for discounts applied
Add gift options



NEEWER NP-F550 Battery Charger Set Compatible with Sony NP-F970 F750 F770 F960 F550 F530 F330 F570 CCD-SC55 TR516 TR716 TR818 TR910 TR917, NEEWER Led Light/Monitor/Camera Slider (2 Pack, Black)
$33.70
Qty: 2
Sold by: catchpiccus
Add gift options



VidPro TC-27 Padded Tripod Bag Carries 27-Inch Long Tripods
by VIDPRO
$16.95
Qty: 1
Sold by: IWM Inc.
Add gift options

Arriving Mar 21, 2024

Items shipped from Amazon.com



SanDisk 1TB Extreme microSDXC UHS-I Memory Card with Adapter - Up to 190MB/s, C10, U3, V30, 4K, 5K, A2, Micro SD Card- SDSQXAV-1T00-GN6MA, Gold/Red
$133.88
Qty: 4
Sold by: Direct Suppliers US
Add gift options



BATTIZ Replacement Battery for Canon BP-A30 Compatible with EOS C200,EOS C70,C200B,C220B,EOS C300 Mark II,C300 MK III,C500 Mark II,X605 XF705 4K UHD(A30)
$89.99
Qty: 6
Sold by: Tiz Electric
Add gift options



LOGARD Collapsible Folding Wagon,Heavy Duty Utility Beach Wagon Cart,Outdoor Camping Wagon
$54.98
Qty: 1
Sold by: logard Sport
Add gift options

Arriving Mar 15, 2024

Items shipped from Amazon.com



Neewer Carrying Bag with Shoulder Strap, Handle, Movable Foam Padded for Studio Light CB300B CB200B FS150B CB100C CB60B RGB CB60 MS60B MS60C MS150B Vision 4 ML300 52cm Tripod Stand, Travel Case, PB6
$79.02
Qty: 1
Sold by: Lixinshunyi
Add gift options

Arriving Mar 23, 2024 - Mar 26, 2024

Items shipped from Amazon.com



Rode Lavalier GO Professional Wearable Microphone,Black
$67.88
Qty: 2
Sold by: NR Around The GLOBE
Add gift options

Choose your Prime delivery option:
◉ **Saturday, Mar 23 - Tuesday, Mar 26**
FREE Delivery

Arriving Mar 15, 2024 - Mar 19, 2024
Items shipped from Safe 'N Quick



RØDE Wireless Go II Dual Channel Wireless System with Built-in Microphones with Analogue and Digital USB Outputs, Compatible with Cameras, Windows and MacOS computers, iOS and Android phones
$269.95
Qty: 1
Sold by: Safe 'N Quick
Not eligible for Amazon Prime (Learn more)

Gift options not available

Choose a delivery option:
○ **Thursday, Mar 14**
$21.00 - Delivery
○ **Thursday, Mar 14 - Monday, Mar 18**
$13.45 - Delivery
◉ **Friday, Mar 15 - Tuesday, Mar 19**
FREE Delivery

Choose FREE Amazon Day delivery for fewer boxes and a **$3 digital credit** (Details).

Arriving Mar 12, 2024 If you order in the next 7 hours and 33 minutes (Details)
Items shipped from Amazon.com



Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life
$16.29
Qty: 1
Sold by: Amazon.com Services, Inc
Subscribe & Save:
Save 45% today; Save up to 15% on future auto-deliveries
Delivery every: 5 months (most common)
Add gift options

Choose your Prime delivery option:
◉ **Tomorrow, Mar 12**
FREE One Day Delivery
○ **Thursday, Mar 14**
FREE Amazon Day Delivery
Fewer boxes, fewer trips.
Change delivery day
Get a $3 digital reward per purchase

Place Your Order and Pay

You'll be securely redirected to Visa to complete this transaction.

Order total: $12,452.85
By placing your order, you agree to Amazon's privacy notice and conditions of use.

*Why has sales tax been applied? See tax and seller information.

Need help? Check our Help pages or contact us

For an item sold by Amazon.com: When you click the "Place your order" button, we'll send you an email message acknowledging receipt of your order. Your contract to purchase an item will not be complete until we send you an email notifying you that the item has been shipped.

Important information about sales tax you may owe in your state

You may return new, unopened merchandise in original condition within 30 days of delivery. Exceptions and restrictions apply. See Amazon.com's Returns Policy.

Need to add more items to your order? Continue shopping on the Amazon.com homepage.

ABC Video Budgeting

❖ Production Equipment (Based on 3/11/2024 Amazon Prices):

- (2) Canon XF605 4K UHD Pro Camcorders **$4,299**
- (6) Off brand BP-A30 spare batteries for both camcorders **$89.99**
- (2) Dual BP-A30 battery charger **$39.99**
- (4) SanDisk 1TB SD cards – two per camera **$133.88**
- (2) Monocular hand grip stabilizers for both camcorders **$12.91**
- (1) Dazzne light indoor/outdoor light kit **$241.99**
- (2) Powerextra 2 pack NP-F970 batteries for light kit **$57.99**
- (1) 2TB Portable external hard drive for footage preservation **$69.99**
- (1) Rode brand wireless transceivers/transmitter **$269.95**
- (2) Rode wired lavalier microphones **$67.88**
- (1) Anker brand large capacity portable charger for microphones **$39.99**
- (2) Sony Noise-Cancelling headphones, one for each camera **$34**
- (2) Camera storage bags **$37.99**
- (2) Neewer Tripods **$45.48**
- (1) Boom pole for audio **$22.20**
- (1) Boom shotgun microphone – AA battery powered **$73.99**
- (1) 48 Pack AA Batteries **$16.29**
- (1) Collapsible wagon for equipment transport **$54.98**
- (1) Light reflector kit **$15.99**
- (1) Tripod/boom pole carrying bag **$16.95**
- (2) Neewer On-Camera Monitor **$140.55**
- (2) Neewer Monitor Battery Pack **$33.70**
- (1) Neewer Monitor Carrying case **$79.02**

Total: $12,452.85 (after tax)

(county to keep all equipment)

❖ Cast Pricing:

- Actor/Actress (non-speaking role)
  $40 (12 in total = $480, 3 misc. smaller amounts $80)
- Actor/Actress (speaking role)
  $50-$100 per episode, per person. Depending on amount of lines. (26 teachers x $100 = $2,600) (actors/actresses = varying amounts $1,325)
- Musician
  $40 per episode, per person (21 musicians x $40 = $840)
- American Sign Language translation of each letter and "main word" shown on screen **$750 to do entire project**

Total Cast Pricing: $6,075

❖ Crew Pricing:

- David Rains Expertise
  $2,500
- GPHS camerawork (if outside school hour limitations)
  $50 an hour each (only 2 students at a time)

❖ Props/Puppets/Costume Budget:

- **$1,000**

❖ On-screen Food/Drink Budget:

- **$300**

❖ Stock Footage Pricing:

- From Shutterstock. Pricing varies, but plans are $1,999 a year for a 20 download a year maximum for 4K stock video, or a mtm plan for $669 a month for a 20 download a year maximum. There can be individual 4K video downloads at $179 each. Cost for this stock footage is dependent on how many we'd need. Giving **$800 budget for any stock footage we may need.**

❖ Production Cost:

- Production Filming by Certain Reelity Studios:
  - $300 per episode (x26 = $7,800)
  - One to two cameramen
  - Lighting/microphone setup
  - Any amount of filming and any possible reshoots needed
  - No cap on the amount of filming hours
  - Creation of location, talent, and crew releases
- Post Production Editing:
  - $1,200 per episode (x26 = $31,200)
  - 4 - 6 minutes an episode for final products
  - Upwards of 12+ hours of editing each episode
  - Unlimited amount of touch ups until final product is approved by the creative director
  - YouTube upload of the final products, tags/playlist management, video descriptions, custom thumbnail generation for each video, online sharing
- Financial Management:
  - $3,500 in total
  - Purchasing items and compiling every receipt for the production. Including: props, food, equipment, paying actors/actresses, and possible additional miscellaneous expenses
  - Creating an easy to follow spreadsheet of all itemized bills

Total: $42,500

Estimated $65,627.85 for total project as of 3/11/2024. leftover. Accurate student crew hours (if needed) are unknown at this time.

Bidder Information Contact

Preston Neill dba Certain Reelity Studios
(Bidder Legal Name)

81-3075593
(Federal ID Number)

KCZXVJQACLY3
(SAM.gov Entity ID)

1022 Pasadena Street Portland, TX 78374
(Physical Address)

" "
(Mailing Address)

Preston Neill
(Primary Contact Name)

Owner
(Title)

certain.reelity@gmail.com
(Email Address)

(361) 443-3151
(Phone Number)

VENDOR ASSESSMENT: Please address each of the following questions in response. A simple yes or no will not suffice, please explain each answer.

Question 1: Are you comfortable collaborating with others while producing a film? Explain your process.

* Please see following Page *

Question 2: Producing this film will require a flexible schedule. Can you speak to your ability to meet these demands?

Question 3: N/A

Question 1: Are you comfortable collaborating with others while producing a film? Explain your process.

Collaborating with others is vital in the filmmaking process from the beginning to the end. Being able to receive the thoughts and ideas from others has the potential to make a video that much better. Each of our professional peers/clients have the opportunity to share their individual vision and direction of the video and our mission is to build a final product that meets the concepts given to us. From the initial brainstorming process, to the equipment set up, production, and editing process, working alongside someone with the same interest and dedication to the project builds a film worth viewing.

Question 2: Producing this film will require a flexible schedule. Can you speak to your ability to meet these demands?

My full-time job has very flexible hours, so it should never get in the way of this project being worked on. Overall, I have an open schedule for the filming aspect for the project's timeline. For editing, I plan on having a set timeline that is coordinated with the creative director for designated check in points to review the status of the video(s) being worked on each time. This will ensure I get a fresh pair of eyes on the direction of the project each time it is seen. I've done it this way numerous times in the past for our event films and short films alike and has made the editing process flow efficiently, meet the intended direction, and ultimately completed a film that created a long-lasting effect on others.

TECHNICAL QUESTIONS

The following issues should be fully responded to in the proposal in concise narrative form. Each issue shall be referenced and presented in the following order:

A. **Speak to your abilities to work within the guidelines required for this grant funded project.**

B. **Explain your process for developing your budget proposal.**

C. **The target audience of these videos will be pre-school aged children. How will you ensure the final product will meet the needs of these learners?**

Please see following pages

A. Speak to your abilities to work within the guidelines required for this grant funded project.

Each year for the Corpus Christi 7-Day film festival, each participant must follow set guidelines laid out by the steering committee to prevent disqualification. Since this year would mark Certain Reelity's 12th year participating, we are well versed in following guidelines provided to filmmakers to complete a project.

The scope and direction of this project revolves around one key aspect, the children. Each and every part of this film must follow the given guidelines in order to serve as a key developmental point in its young viewers.

Each step of the filming process must and will be completed in accordance with the given requirements. The key with creating any video is knowing that great organization and structure will lead to success. Just as we follow a master script, the guidelines for this grant funded project will be carefully and rigorously followed and checked in on frequently in order to meet the needs and conditions set.

B. Explain your process for developing your budget proposal.

For this size of project, I broke it down in the easiest way to follow so nothing would be missed and address each portion of the work that will be needed.

Production filming: Certain Reelity charges $150 an hour for filming. I decided to charge $300 in total for each letter (no matter how many hours it takes to film each one) and includes setting up of lighting and audio equipment as well as completing the crew and talent release forms.

Postproduction Editing: I am estimating roughly 12+ hours of editing per letter with unlimited touch ups by the creative director, creating digital content and DVD creations at $1,200 per letter.

Financial Management: I am charging $3,500 to document and compile every receipt and transaction that takes place for this project. Transactions would include documentation of the separate payments for each member of the talent and crew involved, all the video equipment that'd be needed, as well as the costumes, props, and food for the videos. All information will be made in an easy-to-follow Excel spreadsheet to be turned in upon completion of the project or as needed.

C. The target audience of these videos will be pre-school aged children. How will you ensure the final product will meet the needs of these learners?

Pre-school aged children generally will lose interest in things relatively quickly if they are not the creator's intended audience. Knowing that we are creating videos structured around young children and the alphabet allows us to tailor each letter with them in mind. The main priority for these educational videos is to make them fun to enjoy and watch, not only for the children, but for their parents as well. Pre-school aged children have needs that differ from those older in the sense that what they watch ultimately influences what they directly are able to learn. When online personas such as "Blippi" or a programming like PBS Kids creates a video, the goal is to reach young viewers in the most fun way possible. Essentially, we would strive to create 26 kid friendly videos that present informational material in a fun and lighthearted manner.

Insert Certificate of Insurance

n/a

Insert current HUB certification if applicable

n/a

Statement of Conflicts of Interest (if applicable)

N/a

Insert System for Award Management (SAM) record search for company name and company principal

* See following *

SAM.GOV®

PRESTON NEILL

Unique Entity ID	CAGE / NCAGE	Purpose of Registration
KCZXVJQACLY3	**9U9Q5**	**All Awards**
Registration Status	Expiration Date	
Active Registration	**Mar 11, 2025**	
Physical Address	Mailing Address	
1022 Pasadena ST **Portland, Texas 78374-2904** **United States**	**1022 Pasadena ST** **Portland, Texas 78374-2904** **United States**	

Business Information

Doing Business as	Division Name	Division Number
CERTAIN REELITY STUDIOS	**(blank)**	**(blank)**
Congressional District	State / Country of Incorporation	URL
Texas 27	**Texas / United States**	**www.certainreelity.com**

Registration Dates

Activation Date	Submission Date	Initial Registration Date
Mar 13, 2024	**Mar 11, 2024**	**Feb 21, 2024**

Entity Dates

Entity Start Date	Fiscal Year End Close Date
Jun 28, 2016	**Dec 31**

Immediate Owner

CAGE	Legal Business Name
(blank)	**(blank)**

Highest Level Owner

CAGE	Legal Business Name
(blank)	**(blank)**

Executive Compensation

In your business or organization's preceding completed fiscal year, did your business or organization (the legal entity to which this specific SAM record, represented by a Unique Entity ID, belongs) receive both of the following: 1. 80 percent or more of your annual gross revenues in U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements and 2. $25,000,000 or more in annual gross revenues from U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements?

No

Does the public have access to information about the compensation of the senior executives in your business or organization (the legal entity to which this specific SAM record, represented by a Unique Entity ID, belongs) through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986?

Not Selected

Proceedings Questions

Is your business or organization, as represented by the Unique Entity ID on this entity registration, responding to a Federal procurement opportunity that contains the provision at FAR 52.209-7, subject to the clause in FAR 52.209-9 in a current Federal contract, or applying for a Federal grant opportunity which contains the award term and condition described in 2 C.F.R. 200 Appendix XII?

No

Does your business or organization, as represented by the Unique Entity ID on this specific SAM record, have current active Federal contracts and/or grants with total value (including any exercised/unexercised options) greater than $10,000,000?

Not Selected

Within the last five years, had the business or organization (represented by the Unique Entity ID on this specific SAM record) and/or any of its principals, in connection with the award to or performance by the business or organization of a Federal contract or grant, been the subject of a Federal or State (1) criminal proceeding resulting in a conviction or other acknowledgment of fault; (2) civil proceeding resulting in a finding of fault with a monetary fine, penalty, reimbursement, restitution, and/or damages greater than $5,000, or other acknowledgment of fault; and/or (3) administrative proceeding resulting in a finding of fault with either a monetary fine or penalty greater than $5,000 or reimbursement, restitution, or damages greater than $100,000, or other acknowledgment of fault?

Not Selected

Exclusion Summary

CONFLICT OF INTEREST QUESTIONNAIRE
For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.176.htm. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

(A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;

(B) a transaction conducted at a price and subject to terms available to the public; or

(C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

***

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds $2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed; or

(ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than $100 in the 12-month period preceding the date the officer becomes aware that:

(i) a contract between the local governmental entity and vendor has been executed; or

(ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity.

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(1) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(2) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or

(C) of a family relationship with a local government officer.

Form provided by Texas Ethics Commission www.ethics.state.tx.us Revised 11/30/2015

Attachment 1-J

N/A

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. *See* Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of vendor who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.** (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 **Name of local government officer about whom the information is being disclosed.**

_____

Name of Officer

4 **Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.**

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

☐ Yes ☐ No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

5 **Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.**

6 ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7

_____ _____

Signature of vendor doing business with the governmental entity Date

Form provided by Texas Ethics Commission www.ethics.state.tx.us Revised 11/30/2015

Attachment 1-K

N/a

Certification Regarding Lobbying

(To be submitted with each bid or offer exceeding $100,000)

The undersigned certifies, to the best of his or her knowledge and belief, that:

(a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(c) The undersigned shall require that the language paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31, U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995).

The Vendor, _____, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Vendor understands and agrees that the provisions of 31 U.S.C. § 3801 et seq., apply to this certification and disclosure, if any.

_____

Signature of Vendor's Authorized Official

_____

Printed Name and Title of Vendor's Authorized Official

_____

Date

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.

2. Identify the status of the covered Federal action.

3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.

4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.

5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.

6. Enter the name of the federal agency making the award or loan commitment. Include at least one organizational level below the agency name, if known. For example, the Department of Transportation, United States Coast Guard.

7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.

8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitations for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Included prefixes, e.g., "RFP-DE-90-001."

9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.

10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.

    (b) Enter the full names of the individual(s) performing services, and include full address if different from 10(a). Enter Last Name, First Name, and Middle Initial (MI).

11. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503

Approved by OMB
0348-0046

N/a

Disclosure of Lobbying Activities

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352
(See reverse for public burden disclosure)

Type of Federal Action:	**Status of Federal Action:**	**Report Type:**
a. contract ____ b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance	a. bid/offer/application _____ b. initial award c. post-award	a. initial filing _____ b. material change

Name and Address of Reporting Entity:	**If Reporting Entity in No. 4 is Subawardee,** Enter Name and Address of Prime:
____ Prime _____ Subawardee Tier_____, if Known: **Congressional District, if known:**	**Congressional District, if known:**
Federal Department/Agency:	**7. Federal Program Name/Description:** CFDA Number, *if applicable*: _____
Federal Action Number, *if known:*	**9. Award Amount,** *if known:* **$**
10. a. Name and Address of Lobbying Registrant *(if individual, last name, first name, MI):*	**b. Individuals Performing Services** *(including address if different from No. 10a)* *(last name, first name, MI):*
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.	**Signature:** _____ **Print Name:** _____ **Title:** _____ **Telephone No.:** _____ **Date:** _____
Federal Use Only	**Authorized for Local Reproduction** **Standard Form - LLL (Rev. 7-97)**

Exhibit A-1. Addendum To American Rescue Plan Act

Addendum To
American Rescue Plan Act (ARPA) Contract

Rescue Plan Act ("ARPA"), Sections 602(b) and 603(b) of the Social Security Act, Pub. L. No. 117-2 (March 11, 2021).

The following terms and conditions apply to you, the contractor or vendor, as a contractor of San Patricio County; by ARPA and its implementing regulations; and as established by the Treasury Department.

1. **Equal Opportunity.** Contractor shall comply with Executive Order 11246, "Equal Employment Opportunity," as amended by EO 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and as supplemented by regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

Minority and Women Business Enterprises (*if applicable to this Contract*) Contractor hereby agrees to comply with the following when applicable: The requirements of Executive Orders 11625 and 12432 (concerning Minority Business Enterprise), and 12138 (concerning Women's Business Enterprise), ***when applicable.*** Accordingly, the Contractor hereby agrees to take affirmative steps to assure that women and minority businesses are utilized when possible as sources of supplies, equipment, construction and services. Affirmative steps shall include the following:

a. Including qualified women's business enterprises and small and minority businesses on solicitation lists;
b. Assuring that women's enterprises and small and minority businesses are solicited whenever they are potential sources;
c. When economically feasible, dividing total requirements into smaller tasks or quantities so as to permit maximum participation by small and minority business, and women's business enterprises;
d. Where the requirement permits, establishing delivery schedules which will encourage participation by women's business enterprises and small and minority business;
e. Using the services and assistance of the Small Business Administration, and the U.S. Office of Minority Business Development Agency of the Department of Commerce; and
f. If any subcontracts are to be let, requiring the prime Contractor to take the affirmative steps in a through e above.

For the purposes of these requirements, a Minority Business Enterprise (MBE) is defined as an enterprise that is at least 51 percent owned and controlled in its daily operation by members of the following groups: Black, Hispanic, Asian or Pacific Islander, American Indian, or Alaskan Natives. A Women Business Enterprise (WBE) is defined as an enterprise that is at least 51 percent owned and controlled in its daily operation by women.

2. **Suspension and Debarment. (applies to all purchases.)**

(A) This contract is a covered transaction for purposes of 2 CFR pt. 180 and 2 CFR pt. 3000. As such, the Contractor is required to verify that none of Contractor's principals (defined at 2 CFR § 180.995) or its affiliates (defined at 2 CFR § 180.905) are excluded (defined at 2 CFR § 180.940) or disqualified (defined at 2 CFR § 180.935).

(B) The Contractor must comply with 2 CFR pt. 180, subpart C and 2 CFR pt. 3000, subpart C, and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.

(C) This certification is a material representation of fact relied upon by San Patricio County. If it is later determined that the contractor did not comply with 2 CFR pt. 180, subpart C and 2 CFR pt. 3000, subpart C, in addition to remedies available to San Patricio County, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.

(D) The Contractor agrees to comply with the requirements of 2 CFR pt. 180, subpart C and 2 CFR pt. 3000, subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The Contractor further agrees to include a provision requiring such compliance in its lower tier covered transactions.

3. **Byrd Anti-Lobbying Amendment, 31 U.S.C. § 1352, as amended. (Applies to all purchases.)** Contractor certifies 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. Contractor shall 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 recipient who in turn will forward the certification(s) to the awarding agency.

Purchases over $100,000 - Contractors must sign the certification on the last page of this addendum

4. **Access to Records. (applies to all purchases.)**

(A) The Contractor agrees to provide San Patricio County, the U.S. Department of Treasury, the Comptroller General of the United States, or any of their authorized representatives access to any books, documents, papers, and records of the Contractor which are directly pertinent to this contract for the purposes of making audits, examinations, excerpts, and transcriptions. The Contractor agrees to permit any of the foregoing parties to reproduce by any means or to copy excerpts and transcriptions as reasonably needed, and agrees to cooperate with all such requests.

(B) The Contractor agrees to provide the Treasury Department or authorized representatives

access to construction or other work sites pertaining to the work being completed under the contract.

(C) No language in this contract is intended to prohibit audits or internal reviews by the Treasury Department or the Comptroller General of the United States.

5. **Rights to Inventions Made Under a Contract or Agreement.** Contracts or agreements for the performance of experimental, developmental, or research work shall provide for the rights of the Federal Government and the recipient in any resulting invention in accordance with 37 CFR part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any applicable implementing regulations.

6. **Contract Work Hours and Safety Standards Act (40 U.S.C. 327 through 333) (applies only to purchases over $100,000, when laborers or mechanics are used.)** Where applicable, all contracts in excess of $100,000 that involve the employment of mechanics or laborers shall include a provision for compliance with 40 U.S.C. 3702 and 3704 of the Contract Work Hours and Safety Standards Act, as supplemented by Department of Labor regulations (29 CFR part 5). Under Section 3702 of the Act, each contractor shall be required to compute the wages of every mechanic and laborer on the basis of a standard workweek of 40 hours. Work in excess of the standard workweek is permissible provided that the worker is compensated at a rate of not less than 1 1/2 times the basic rate of pay for all hours worked in excess of 40 hours in the workweek. The requirements of 40 U.S.C. 3704 are applicable to construction work and provides that no laborer or mechanic shall 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.

7. **Clean Air Act & Federal Water Pollution Control Act (applies to purchases of more than $150,000.)**

(A) The Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq.

(B) The Contractor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq.

(C) The Contractor agrees to report each violation of the Clean Air Act and the Water Pollution Control Act to San Patricio County and understands and agrees that the County will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.

(D) Contractor agrees to include these requirements in each subcontract exceeding $150,000 financed in whole or in part with Federal assistance.

8. Prohibition on certain telecommunications and video surveillance services or equipment (Huawei and ZTE)

Contractor is prohibited from obligating or expending loan or grant funds to:
(1) Procure or obtain;
(2) Extend or renew a contract to procure or obtain; or
(3) Enter into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. As described in Public Law 115–232, section 889, covered telecommunications equipment is telecommunications equipment produced by **Huawei Technologies Company or ZTE Corporation** (or any subsidiary or affiliate of such entities).

(i) For the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).
(ii) Telecommunications or video surveillance services provided by such entities or using such equipment.
(iii) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

9. **Procurement of Recovered Materials: (applies only if the work involves the use of materials)**

(A) In the performance of this contract, the Contractor shall make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be acquired:

i. Competitively within a timeframe providing for compliance with the contract performance schedule;

ii. Meeting contract performance requirements; or

iii. At a reasonable price.

(B) Information about this requirement, along with the list of EPA- designated items, is available at EPA's Comprehensive Procurement Guidelines web site, https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program

(C) The Contractor also agrees to comply with all other applicable requirements of Section 6002 of the Solid Waste Disposal Act.

10. Publications. Any publications produced with funds from this award must display the following language: "This project [is being] [was] supported, in whole or in part, by federal award number [FAIN SLFRP4666] awarded to [San Patricio County] by the U.S. Department of the Treasury."

11. **Increasing Seat Belt Use in the United States.** Pursuant to Executive Order 13043, 62 FR 19217 (Apr. 18, 1997), Contractor is encouraged to adopt and enforce on-the-job seat belt policies and programs for your employees when operating company-owned, rented or personally owned vehicles.

12. **Reducing Text Messaging While Driving.** Pursuant to Executive Order 13513, 74 FR 51225 (Oct. 6, 2009), Contractor is encouraged to adopt and enforce policies that ban text messaging while driving, and establish workplace safety policies to decrease accidents caused by distracted drivers.

31 CFR Part 21 – New Restrictions on Lobbying - CERTIFICATION REGARDING LOBBYING

The undersigned certifies, to the best of their knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all service providers shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

The Service provider certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Service provider understands and agrees that the provisions of 31 U.S.C. Ch. 38, Administrative Remedies for False Claims and Statements, apply to this certification and disclosure, if any.

Date: 5/10/24

Signature of Service provider's authorized official

Preston Neill

(Print name of person signing above)

Owner

(Print title of person signing above)

Exhibit B. Conflict of Interest Questionnaire

CONFLICT OF INTEREST QUESTIONNAIRE

N/a

FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. *See* Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of vendor who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.** (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 **Name of local government officer about whom the information is being disclosed.**

_____

Name of Officer

4 **Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.**

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

☐ Yes ☐ No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

5 **Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.**

6 ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7 _____ 5/10/24

Signature of vendor doing business with the governmental entity — Date

CONFLICT OF INTEREST QUESTIONNAIRE
For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.176.htm. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

(A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;

(B) a transaction conducted at a price and subject to terms available to the public; or

(C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

***

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds $2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed; or

(ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than $100 in the 12-month period preceding the date the officer becomes aware that:

(i) a contract between the local governmental entity and vendor has been executed; or

(ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity.

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(1) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(2) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or

(C) of a family relationship with a local government officer.

Exhibit C. Certification Regarding Lobbying

Certification Regarding Lobbying n/a

(To be submitted with each bid or offer exceeding $100,000)

The undersigned certifies, to the best of his or her knowledge and belief, that:

(a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(c) The undersigned shall require that the language paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31, U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995).

The Vendor, CRS, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Vendor understands and agrees that the provisions of 31 U.S.C. § 3801 et seq., apply to this certification and disclosure, if any.

Signature of Vendor's Authorized Official

Preston Neill / owner

Printed Name and Title of Vendor's Authorized Official

5/10/24

Date

Exhibit D. Disclosure of Lobbying Activities

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.

2. Identify the status of the covered Federal action.

3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.

4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.

5. If the organization filing the report in item 4 checks “Subawardee,” then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.

6. Enter the name of the federal agency making the award or loan commitment. Include at least one organizational level below the agency name, if known. For example, the Department of Transportation, United States Coast Guard.

7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.

8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitations for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Included prefixes, e.g., “RFP-DE-90-001.”

9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.

10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.

    (b) Enter the full names of the individual(s) performing services, and include full address if different from 10(a). Enter Last Name, First Name, and Middle Initial (MI).

11. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503

Approved by OMB
0348-0046

n/a

Disclosure of Lobbying Activities

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352
(See reverse for public burden disclosure)

Type of Federal Action: a. contract ____ b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance	**Status of Federal Action:** a. bid/offer/application _____ b. initial award c. post-award	**Report Type:** a. initial filing _____ b. material change
Name and Address of Reporting Entity: ____ Prime _____ Subawardee Tier_____, if Known: **Congressional District, if known:**	**If Reporting Entity in No. 4 is Subawardee,** Enter Name and Address of Prime: **Congressional District, if known:**	
Federal Department/Agency:	**7. Federal Program Name/Description:** CFDA Number, *if applicable*: _____	
Federal Action Number, *if known:*	**9. Award Amount,** *if known:* **$**	
10. a. Name and Address of Lobbying Registrant *(if individual, last name, first name, MI):*	**b. Individuals Performing Services** *(including address if different from No. 10a)* *(last name, first name, MI):*	
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.	**Signature:** _____ **Print Name:** Preston Meill **Title:** Owner **Telephone No.:** 361-443-3151 **Date:** 5/10/24	
Federal Use Only	**Authorized for Local Reproduction** **Standard Form - LLL (Rev. 7-97)**	

Exhibit E. Certificate of Interested Parties

★ Need contract ID number in order to file ★

(To be completed by awarded vendor and returned)

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY

1 **Name of business entity filing form, and the city, state and country of the business entity's place of business.**

2 **Name of governmental entity or state agency that is a party to the contract for which the form is being filed.**

3 **Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.**

4 Name of Interested Party	City, State, Country (place of business)	Nature of Interest (check applicable)	
		Controlling	Intermediary

5 **Check only if there is NO Interested Party.** ☐

6 **UNSWORN DECLARATION**

My name is _____, and my date of birth is _____.

My address is _____ (street) _____ (city) _____ (state) _____ (zip code) _____ (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in _____ County, State of _____, on the _____ day of _____ (month), 20_____ (year).

_____
Signature of authorized agent of contracting business entity
(Declarant)

ADD ADDITIONAL PAGES AS NECESSARY

Must file online at www.ethics.state.tx.us/File

Exhibit F. COUNTY's Request for Proposal Solicitation

Request for Proposal (RFP) for the Production of an Educational Video.

March 14, 2024

Re: American Rescue Plan Act (ARP Act)

Dear Service Providers:

Attached is a copy of Request for Proposals ("RFP") for the Production of an Educational Video. These services are being solicited to assist San Patricio County in project completion and implementation of program(s) funded by the American Rescue Plan (ARP) Act.

Service providers may submit proposals for any or all activities listed in the attached Scope of Work. Multiple contracts may be awarded as a result of this solicitation. San Patricio will, in its sole discretion, determine the number of contracts awarded, and may decide not to award any contracts.

The submission requirements for your proposal are included in the attached RFP. Please submit a proposal of services and statement of qualifications to:

San Patricio County
Grants Department
1301 E. Sinton St. Suite C
Sinton, Texas *78387*

The deadline for submission of proposals is 2:00 PM on March 28th, 2024. It is the responsibility of the submitting entity to ensure that the proposal is received in a timely manner. Proposals received after the deadline will not be considered for award, regardless of whether or not the delay was outside the control of the submitting provider. San Patricio County reserves the right to negotiate with any and all service providers submitting timely proposals.

San Patricio County is an Affirmative Action/Equal Opportunity Employer. Section 3 Residents, Minority Business Enterprises, Small Business Enterprises, Women Business Enterprises, Labor Surplus Area firms and any other applicable disadvantaged businesses including HUBs are encouraged to submit proposals.

Sincerely,

Chesca Newman
Grants Coordinator

RFP for the Production of an Educational Video

for the County Library

San Patricio County is seeking a well-qualified RFP for the Production of an Educational Video to produce a series of educational videos for pre-school age children. The following outlines the RFP:

1. **Project Description:**

The County of San Patricio is seeking proposals for the Production of an Educational Video. The purpose of this RFP is to provide San Patricio County with

- Provide pre-production services: planning, coordination, researching and purchasing needed equipment, assisting with casting, hiring crew, procuring props/costumes, scouting locations, and creating location, talent, and crew releases.
- Provide production services- capturing all of the elements that will be in the final videos, setting up the sound/ lighting/video equipment. Capturing b-roll (extra footage created to support videos/stock footage).
- Post production services- organize, plan and edit the actual videos. Export video to its final format (DVD's and online)
- Provide financial services-keep detailed records of all expenditures related to the production and creating and easy-to-follow spread sheet of all itemized bills.

2. **Submission requirements:**

A. **Statement of Qualifications** (Attachment A)
San Patricio County is seeking qualified Production Company to produce and Educational Video. Please provide the following as it relates to your qualifications:

1. **Experience of the Firm:**
   i. Provide introductory statement for the firm.
   ii. Related recent experience in production.
2. **Prior Work Performance / References:**
   i. A description of work performance and experience, philosophy, approach, or awards received that would demonstrate your firm's unique ability to perform the services requested.
3. **Capacity to Perform:**
   i. Provide description of your understanding of the project scope
   ii. Provide an organizational chart describing management and staffing for this program, including names, and roles.
   iii. Provide description of your proposed approach/strategy to provide and perform the requested services.
4. **Historically Underutilized Business:** Contracting with HUB, small and minority businesses, women's business enterprises, and labor surplus area firms.

B. **Proposed Cost of Services** (Attachment B.)

1. Provide your cost proposal to accomplish the entire Scope of Work as outlined below **(page 6).** This cost proposal shall reflect all services provided to qualified vendor with the specification identified in the Scope of Work.
2. Bidders are **required to review all items requested** for service and provide all costs associated to complete the project.
   a. Questions or requests for information relating to this request for bid may be directed to Chesca Newman via email at cnewman@sanpatriciocountytx.gov no later than 2:00pm, March 22nd, 2024.

3. Evaluation Criteria - The proposal received will be evaluated and ranked according to the following criteria and using the rating sheet enclosed:

Criteria		Maximum Points
Experience of the Firm		30
Prior Work Performance / References		25
Capacity to Perform		30
Historically Underutilized Business (HUB)		10
Proposed Cost		5
Total		100

C. **Bidder Information Contact** (Attachment C)

D. **VENDOR ASSESSMENT**: Please address questions in response. A simple yes or no will not suffice, please explain each answer. (Attachment D.)

E. **Technical Questions:** Format Attached herein see (Attachment E.)

F. A copy of your current **certificate of insurance** for professional liability.

G. A copy of your current **HUB cert. (if applicable)**

H. **Statement of Conflicts of Interest** (if any) the service provider or key employees may have regarding these services, and a plan for mitigating the conflict(s). Note that City/County may in its sole discretion determine whether or not a conflict disqualifies a firm, and/or whether or not a conflict mitigation plan is acceptable.

I. **System for Award Management**. Service Providers should have a current registration in the System for Award Management (https://www.sam.gov/SAM/). Service provider and its Principals may not be debarred or suspended nor otherwise on the Excluded Parties List System (EPLS) in the System for Award Management (SAM). Include verification that the service provider as well as its principals are not listed (are not debarred) through the System for Award Management (www.SAM.gov). Enclose a printout of the search results that includes the record date. This clearance information should be included in the service provider's Proposal. The clearance in the Service Provider's proposal must be re-verified prior to award. Federal awarding agencies may relax the timing of the requirement for active SAM registration at time of allocation in order to expeditiously issue funding. At the time of award, the requirements of 2 CFR § 200.206, Federal awarding agency review of risk posed by recipients, continue to apply. Current registrants in SAM with active registrations expiring between April 1, 2021 and September 30, 2021 will automatically be afforded a one-time extension of 180 days. (2 CFR § 25.110).

J. Conflict of Interest Questionnaire for vendor doing business with Local Government

K. **Form CIQ,** (enclosed). Texas Local Government Code chapter 176 requires that any vendor or person who enters or seeks to enter into a contract with a local government entity disclose in the Questionnaire Form CIQ the vendor or person's employment, affiliation, business relationship, family relationship or provision of gifts that might cause a conflict of interest with a local government entity. Questionnaire form CIQ is included in the RFP and must be submitted with the response.

L. **Certification Regarding Lobbying (**enclosed). Certification for Contracts, Grants, Loans, and Cooperative Agreements is included in the RFP and must be submitted with the response.

M. Instructions for Completion of SF-LLL Disclosure of lobbying Activities

N. **Disclosure of Lobbying Activities**

3. Contracting with HUB, small and minority businesses, women's business enterprises, and labor surplus area firms.

If the awarded vendor (prime) uses subcontractors, it must take all necessary affirmative steps to assure that small and minority businesses, women's business enterprises, and labor surplus area firms are used. The following affirmative steps are required of the prime Vendor:

1) Placing qualified small and minority businesses and women's business enterprises on solicitation lists;
2) Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;
3) 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;
4) Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises;

5) Using the services and assistance, as appropriate, of such organizations as the Small Business Administration (SBA) and the Minority Business Development Agency (MBDA) of the Department of Commerce.

6) The Prime Vendor should utilize the MBDA Center that is in the closest proximity to locality. Email your RFP to the appropriate center.

Minority-owned businesses may be eligible for contract procurement assistance with public and private sector entities from MBDA centers:

Dallas MBDA Business Center
8828 N. Stemmons Freeway, Ste. 550B
Dallas, TX 75247
214-920-2436
Website: https://www.mbdadfw.com
Email: admin1@mbdadallas.com

Houston MBDA Business Center
3100 Main Street, Ste. 701
Houston, TX 77002
713-718-8974
Website: https://www.mbda.gov/business-center/houston-mbda-business-center
Email: MBDA@hccs.edu

El Paso MBDA Business Center
2401 East Missouri Avenue
El Paso, TX 79903
915-351-6232
Website: https://www.mbda.gov/business-center/el-paso-mbda-business-center
Email: treed@ephcc.org

San Antonio MBDA Business Center
501 W. Cesar E. Chavez Blvd., Ste. 3.324B
San Antonio, TX 78207
210-458-2480
Website: https://www.mbda.gov/business-center/san-antonio-mbda-business-center
Email: orestes.hubbard@utsa.edu

Small and woman-owned businesses may be eligible for assistance from SBA Women's Business Centers:

Dallas Fort Worth WBC
7800 N. Stemmons Fwy., Ste. 120
Dallas, TX 75247
214-572-9452
Website:
https://womensbusinesscenterdfw.com/
Email: wbcdfw@liftfund.com

WBEA – Women's Business Center
9800 Northwest Freeway, Ste. 120
Houston, TX 77092
713-681-9232
Website: https://www.wbea-texas.org/womens-business-center
Email: wbc@wbea-texas.org

LiftFund Women's Business Center
600 Soledad St.
San Antonio, TX 78205
888-215-2373 ext. 3000
Website:
https://womensbusinesscentersa.com/
Email: wbc@liftfund.com

SBA also provides assistance at Small Business Development Centers located across Texas:
https://americassbdc.org/small-business-consulting-and-training/find-your-sbdc/

4. Deadline for Submission – Proposals must be received no later than March 28th, 2024. It is the responsibility of the submitting entity to ensure that the proposal is received in a timely manner. Proposals received after the deadline will not be considered for award, regardless of whether or not the delay was outside the control of the submitting firm. All bids must be clearly marked RFP2024-004 - ABC Video/San Patricio County/Grants Department/1301 E. Sinton Street STE C/Sinton, TX 78387. Please provide two hard copies and one electronic copy. Any bid delivered or received after 2:00 will not be considered and shall be returned unopened to the addressee. The County reserves the right to reject any or all bids.

5. Any questions or requests for clarification must be submitted in writing via EMAIL to the address above by 2:00PM on March 22nd, 2024. Chesca Newman, may, if appropriate, circulate the question and answer to all service providers submitted proposals.

Required RFP Forms as provided in the RFP must be submitted, or the proposal shall be considered non-responsive.

SCOPE OF WORK for the Production of an Educational Video

The Vendor shall provide the following scope of services:

A. **OBJECTIVE:** San Patricio County seeks qualified proposals from vendors to produce a series of educational videos for pre-school age children. The objective of these videos would be to familiarize children with the alphabet, reciting, identifying, signing, writing and producing the sounds of the individual letters.

B. **SCOPE AND HISTORY OF PROJECT:** Libraries in San Patricio County provide access to information and resources, support literacy and education, and promote lifelong learning. During and after the pandemic, libraries had to get creative to achieve these objectives through outreach programs. These videos would provide an additional resource for outreach.

C. **To do this, San Patricio County is soliciting qualified contractors for a cost-effective software that embodies these four components:**

- Provide pre-production services: planning, coordination, researching and purchasing needed equipment, assisting with casting, hiring crew, procuring props/costumes, scouting locations, and creating location, talent, and crew releases.
- Provide production services- capturing all of the elements that will be in the final videos, setting up the sound/lighting/video equipment. Capturing b-roll (extra footage created to support videos/stock footage).
- Post production services- organize, plan and edit the actual videos. Export video to its final format (DVD's and online)
- Provide financial services-keep detailed records of all expenditures related to the production and creating and easy-to-follow spread sheet of all itemized bills.

D. **Minimum requirements:**

Proposed vendors must meet or exceed the listed requirements including: Unique entity I.D. from Sam. Gov and experience in all aspects of video production. Your response needs to address each item in a point- by- point manner detailing how you would meet these requirements (examples can be provided wherever appropriate).

A. Insert Statement of Qualifications

B. COST PROPOSAL

Bidder Information Contact

_____
(Bidder Legal Name)

_____ _____
(Federal ID Number) (SAM.gov Entity ID)

_____
(Physical Address)

_____
(Mailing Address)

_____ _____
(Primary Contact Name) (Title)

_____ _____
(Email Address) (Phone Number)

VENDOR ASSESSMENT: Please address each of the following questions in response. A simple yes or no will not suffice, please explain each answer.

Question 1: Are you comfortable collaborating with others while producing a film? Explain your process.

Question 2: Producing this film will require a flexible schedule. Can you speak to your ability to meet these demands?

Question 3: N/A

TECHNICAL QUESTIONS

The following issues should be fully responded to in the proposal in concise narrative form. Each issue shall be referenced and presented in the following order:

A. **Speak to your abilities to work within the guidelines required for this grant funded project.**

B. **Explain your process for developing your budget proposal.**

C. **The target audience of these videos will be pre-school aged children. How will you ensure the final product will meet the needs of these learners?**

Insert Certificate of Insurance

Insert current HUB certification if applicable

Statement of Conflicts of Interest (if applicable)

Insert System for Award Management (SAM) record search for company name and company principal

CONFLICT OF INTEREST QUESTIONNAIRE
For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.176.htm. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

(A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;

(B) a transaction conducted at a price and subject to terms available to the public; or

(C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

***

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds $2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed; or

(ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than $100 in the 12-month period preceding the date the officer becomes aware that:

(i) a contract between the local governmental entity and vendor has been executed; or

(ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity.

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(1) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(2) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or

(C) of a family relationship with a local government officer.

Form provided by Texas Ethics Commission www.ethics.state.tx.us Revised 11/30/2015

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. *See* Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of vendor who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.** (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 **Name of local government officer about whom the information is being disclosed.**

_____
Name of Officer

4 **Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.**

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

☐ Yes ☐ No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

5 **Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.**

6 ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7

_____ _____
Signature of vendor doing business with the governmental entity Date

Form provided by Texas Ethics Commission www.ethics.state.tx.us Revised 11/30/2015

Certification Regarding Lobbying

(To be submitted with each bid or offer exceeding $100,000)

The undersigned certifies, to the best of his or her knowledge and belief, that:

(a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(c) The undersigned shall require that the language paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31, U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995).

The Vendor, _____, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Vendor understands and agrees that the provisions of 31 U.S.C. § 3801 et seq., apply to this certification and disclosure, if any.

_____
Signature of Vendor's Authorized Official

_____
Printed Name and Title of Vendor's Authorized Official

_____
Date

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.

2. Identify the status of the covered Federal action.

3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.

4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.

5. If the organization filing the report in item 4 checks “Subawardee,” then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.

6. Enter the name of the federal agency making the award or loan commitment. Include at least one organizational level below the agency name, if known. For example, the Department of Transportation, United States Coast Guard.

7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.

8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitations for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Included prefixes, e.g., “RFP-DE-90-001.”

9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.

10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.

    (b) Enter the full names of the individual(s) performing services, and include full address if different from 10(a). Enter Last Name, First Name, and Middle Initial (MI).

11. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503

Approved by OMB
0348-0046

Disclosure of Lobbying Activities

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352
(See reverse for public burden disclosure)

Type of Federal Action: a. contract ____ b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance	**Status of Federal Action:** a. bid/offer/application _____ b. initial award c. post-award	**Report Type:** a. initial filing _____ b. material change

Name and Address of Reporting Entity: ____ Prime _____ Subawardee Tier_____, if Known: **Congressional District, if known:**	**If Reporting Entity in No. 4 is Subawardee,** Enter Name and Address of Prime: **Congressional District, if known:**
Federal Department/Agency:	**7. Federal Program Name/Description:** CFDA Number, *if applicable*: _____
Federal Action Number, *if known:*	**9. Award Amount**, *if known:* **$**
10. a. Name and Address of Lobbying Registrant *(if individual, last name, first name, MI):*	**b. Individuals Performing Services** *(including address if different from No. 10a)* *(last name, first name, MI):*
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.	**Signature: _____** **Print Name: _____** **Title: _____** **Telephone No.: _____ Date: _____**
Federal Use Only	**Authorized for Local Reproduction** **Standard Form - LLL (Rev. 7-97)**

(To be completed by awarded vendor)

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY

1 **Name of business entity filing form, and the city, state and country of the business entity's place of business.**

2 **Name of governmental entity or state agency that is a party to the contract for which the form is being filed.**

3 **Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.**

4 Name of Interested Party	City, State, Country (place of business)	Nature of Interest (check applicable)	
		Controlling	Intermediary

5 **Check only if there is NO Interested Party.** ☐

6 **UNSWORN DECLARATION**

My name is _____, and my date of birth is _____.

My address is _____, _____, _____, _____, _____.
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in _____ County, State of _____, on the _____ day of _____, 20_____.
(month) (year)

_____
Signature of authorized agent of contracting business entity
(Declarant)

ADD ADDITIONAL PAGES AS NECESSARY

Must file online at www.ethics.state.tx.us/File

CONTRACT PROVISIONS

The non-Federal entity's contracts should contain applicable provisions described in Appendix II to Part 200—Contract Provisions for non-Federal Entity Contracts Under Federal Awards. The non-Federal entity's contracts may contain the applicable provisions described in Appendix II to Part 200—Contract Provisions for non-Federal Entity Contracts Under Federal Awards. ***Language as of May 21, 2021.**

All Contracts

THRESHOLD	PROVISION	CITATION
>$250,000 (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	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.’’ 41 CFR 60-1.4 Equal opportunity clause. (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: 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: During the performance of this contract, the Vendor agrees as follows: (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: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and	2 CFR 200 APPENDIX II (C) and 41 CFR §60-1.4(b)

	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. (2) 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. (3) 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. (4) 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. (5) 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. (6) 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. (7) 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. (8) 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:	

	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. 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. 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. 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.	
>$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	2 CFR 200 APPENDIX II (D)

	entity must report all suspected or reported violations to the Federal awarding agency.	
>$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)
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 APPENDIX II (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 APPENDIX II (I) and 24 CFR §570.303
	See 2 CFR §200.323.	2 CFR 200 APPENDIX II (J)
	See 2 CFR §200.316.	2 CFR 200

		APPENDIX II (K)
	See 2 CFR §200.322.	2 CFR 200 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 Federal awarding agency and the non-Federal entity should, whenever practicable, collect, transmit, and store Federal award-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 Federal awarding agency or pass-through entity must always provide or accept paper versions of Federal award-related information to and from the non-Federal entity upon request. If paper copies are submitted, the Federal awarding agency or pass-through entity 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
None	Contracting with HUB, small and minority businesses, women's business enterprises, and labor surplus area firms. (a) 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. (b) Affirmative steps must include: (1) Placing qualified small and minority businesses and women's business enterprises on solicitation lists; (2) Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources; (3) 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; (4) Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises; (5) 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 (6) Requiring the prime Vendor, if subcontracts are to be let, to take the affirmative steps listed in paragraphs (1) through (5) of this section.	2 CFR 200.321
None	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.	2 CFR 200.334

	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: (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. (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. (c) Records for real property and equipment acquired with Federal funds must be retained for 3 years after final disposition. (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. (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 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. (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). (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. (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.	
None	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.	Texas Government Code 2252.152
>$100,000	PROVISION REQUIRED IN CONTRACT. (a) This section applies only to a contract that: (1) is between a governmental entity and a company with 10 or more full-time employees; and	Texas Government Code 2271

	(2) has a value of $100,000 or more that is to be paid wholly or partly from public funds of the governmental entity. (b) A governmental entity may not enter into a contract with a company for goods or services unless the contract contains a written verification from the company that it: (1) does not boycott Israel; and (2) will not boycott Israel during the term of the contract.	
Option Contract Language for contracts awarded prior to Grant Award	The contract award is contingent upon the receipt of ARP Act funds. If no such funds are awarded, the contract shall terminate.	Optional
	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

	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: (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. (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. (c) Records for real property and equipment acquired with Federal funds must be retained for 3 years after final disposition. (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. (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 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. (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). (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. (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.	
None	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.	Texas Government Code 2252.152
>$100,000	PROVISION REQUIRED IN CONTRACT. (a) This section applies only to a contract that: (1) is between a governmental entity and a company with 10 or more full-time employees; and	Texas Government Code 2271

Commissioners Court Minutes

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REGULAR FEBRUARY 26, 2024 MEETING

THE STATE OF TEXAS }
}
COUNTY OF SAN PATRICIO }

BE IT REMEMBERED THAT notice had been duly filed and posted by the County Clerk on the 22nd day of February 2024 at 4:45 P.M. For a Regular meeting of the Commissioners' Court on MONDAY, FEBRUARY 26, 2024, at 9:00 A. M. in the San Patricio County Administrative Annex at 1301 E. Sinton Street Suite C, Commissioners' Courtroom, Sinton, Texas. At that time, the following subjects were discussed, concerned, passed, or adopted.

The following members were present, to-wit:

Present: **David R. Krebs, County Judge**
Sonia Lopez, Commissioner, Precinct 1
Tom Yardley, Commissioner, Precinct 2
Lilly Wilkinson, Commissioner, Precinct 3
Howard J. Gillespie, Commissioner, Precinct 4

Staff Present: **Gracie Alaniz-Gonzales, County Clerk**
Kendall Pridgeon, Asst. County Auditor

The following proceedings were had, to-wit:

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

1. Call meeting to order
   The meeting was called to order at 9:00 a.m.

2. Pledge of allegiance
   The Court opened the regular meeting with the Pledges of Allegiance to the flag of the United States and to the flag of the State of Texas.

3. Citizens to be heard
   Anthony Netick CR 1360 addressed the court expressing his concerns with the roads, lack of signage and that laws are not being enforced. He stated that the farmers in that area just do what they want. They go through those bridges with heavy equipment. He said that the roads are in terrible condition.

4. Report from Judge, Commissioner or Department concerning an item/report of community interest.
   Commissioner Wilkinson showed a PowerPoint showing all the work they had done and continued to do in her precinct.
   Commissioner Lopez reported that her crew was hauling, mowing and patching potholes on several county roads.
   Commissioner Yardley reported they completed CR 2681, they are patching potholes, doing brush pick-up in the Koonce area. They have mowed around 24 miles in both precincts. They are doing work around the Annex. On Tuesday, they attended safety training on powerline safety. On the 15th, he attended the CC MPO advisory meeting. He mentioned a public hearing for public input on State Highway 36 and 361 Spur in Gregory will be held on March 5, at Stephen Austin School in Gregory. He attended the San Pat EDC social at Cavaleri's in Sinton. He also attended the V.G. Young conference last week. He attended the COG meeting virtually on Friday. The City of Portland is conducting a citizens' satisfaction survey. **(See Attachment)**

John Hernandez, County Engineer, gave a brief update on the EOC building. He also mentioned that the GO facility design began last week. **(See Attachment)**
Sarah Williams, Emergency Director, informed the court that the GO facility was going to be a storage facility for all equipment and supplies needed at the EOC and during times of emergencies.
Steven Gonzalez, IT Director, informed the court that his office would be doing web context filtering tests.
Gabriel Hernhandez, Environmental Health Director, announced that they would be having a clean-up event from March 18-29. They will also have a Saturday event on March 23, 2024, at the Fairgrounds.

Attachments:
Commissioner Yardley's Report 02-26-2024.
John Hernandez's Report 02-26-2024.pdf

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

1. Approval of minutes

Motion made by Commissioner, Precinct 4 Howard J. Gillespie, seconded by Commissioner, Precinct 3 Lilly Wilkinson to approve the minutes for February 12th and 16th as submitted by the County Clerk.

Vote: 5 - 0 Carried

2. **Financial Agenda:**

a. Examination, consideration, and action on approval of all claims against San Patricio County Pursuant to section 113.064, Texas Local Government Code.

Motion made by Commissioner, Precinct 4 Howard J. Gillespie, seconded by Commissioner, Precinct 3 Lilly Wilkinson to approve the list of all claims against San Patricio County pursuant to section 113.064, Texas Local Government Code.

Vote: 5 - 0 Carried

Attachments:
Payables 26 February 2024

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

Motion made by Commissioner, Precinct 4 Howard J. Gillespie, seconded by Commissioner, Precinct 1 Sonia Lopez to approve budget line items as submitted.

Vote: 5 - 0 Carried

Attachments:
Blitz 26 Feb 2024

c. Consideration and action on accepting bank reconciliation, investment reports, and related matters by County Treasurer.

Motion made by Commissioner, Precinct 4 Howard J. Gillespie, seconded by Commissioner, Precinct 1 Sonia Lopez to accept all reports as submitted by the County Treasurer.

Vote: 5 - 0 Carried

Attachments:

Signed Treasurer Report 02-26-2024.pdf
Treasurer's Report Summary 26 Feb 2024

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:

a. Accept and record the 2023 County Investment Academy Certificate of Completion for Investment Education that satisfies Section 2256.008 of the Texas Public Funds Investment Act completed on December 31, 2023 for:

1. April Garcia
2. Jessica Adame

Attachments:

2023 TAC County Investment Academy Certificate for April Garcia
2023 TAC County Investment Academy Certificate for Jessica Adame

b. Accept and record April Garcia's 2023 Certificate of Compliance continuing education for successful completion of required hours of continuing education that was sponsored or co-sponsored by an accredited public institution of higher education and was approved by the County Treasurers' Association of Texas fully satisfying the County Treasurer Continuing education requirements established by section 83.003 of the Texas Local Government Code Continuing Education - 2023 - 51st Annual County Treasurers' Continuing Education Seminar (20 hours).

Attachments:

CTAT Certificate for April Garcia

c. Accept and record 2023 continuing education for District Clerk, Heather B. Marks

Attachments:

Heather B. Marks CE Hours

d. Accept and record 20 continuing education hours for Judge Leslie Pullin, JP 8, for Justice of the Peace Seminar in Corpus Christi on January 21-24, 2024.

Attachments:

Judge Leslie Pullin Continuing Education Certificate

e. Accept and record Affidavit HDM County Grant Program Year 2023 for previously approved funding to Community Action of South Texas, Home-Delivered Meal grant of $55,000.00 that was paid July 3, 2023.

Motion made by Commissioner, Precinct 4 Howard J. Gillespie, seconded by Commissioner, Precinct 3 Lilly Wilkinson to approve Consent Agenda Items 2.3 (a) through 2.3 (e)

Vote: 5 - 0 Carried

Attachments:

Affidavit HDM County Grant Program YR 2023

4. **Individual Action Agenda:**

a. Accept and record 2023 Historical Commission Annual Report for San Patricio County from County Historical Commission of Texas.

Motion made by Commissioner, Precinct 4 Howard J. Gillespie, seconded by Commissioner, Precinct 2 Tom Yardley to accept and record the 2023 Historical Commission Annual Report for San Patricio County from the County Historical Commission of Texas.

Vote: 5 - 0 Carried

Attachments:
2023 Annual Report for SPC Historical Commission

b. Consideration and action on request from Mathis Clubs and Library to enter into an agreement with San Patricio County for library allotment of $2,500.00 for FY 2024. Amount was previously approved in the FY 2024 budget.

Motion made by Commissioner, Precinct 4 Howard J. Gillespie, seconded by Commissioner, Precinct 2 Tom Yardley to approve the request from Mathis Clubs and Library to enter into an agreement with San Patricio County for library allotment of $2,500.00 for FY 2024. The amount was previously approved in the FY 2024 budget.

Vote: 5 - 0 Carried

Attachments:
Signed Agreement between Mathis Clubs and Library and San Patricio County.pdf

c. Consideration and Action on the Sheriff's request for authorization of a Resolution for Operation Stone Garden FY 23 application submission.

Motion made by Commissioner, Precinct 4 Howard J. Gillespie, seconded by Commissioner, Precinct 3 Lilly Wilkinson to approve the Sheriff's request for authorization of a Resolution for Operation Stone Garden FY 23 application submission.

Vote: 5 - 0 Carried

Attachments:
Signed Resolution Operation Stone Garden FY 2023.pdf

d. Consideration and Action on Change Order #16 from Bass Construction for the EOC (SPC Safe Room) Project for painting supply ducts on west wall to floating ceiling, includes primer and 2 coats paint, increase of $242.00.

Motion made by Commissioner, Precinct 4 Howard J. Gillespie, seconded by Commissioner, Precinct 3 Lilly Wilkinson to approve Change Order #16 from Bass Construction for the EOC (SPC Safe Room) Project for painting supply ducts on the west wall to the floating ceiling, including primer and 2 coats of paint, an increase to $242.00.

Vote: 5 - 0 Carried

Attachments:
Signed Change Proposal Number 16 Bass Construction EOC.pdf

e. Consideration and action to transfer the following vehicle from the Constable, Precinct 6 Department to the County Auditors Motor Pool:

2012 Chevy Tahoe, VIN #1GNLC2E04CR207068, License #145-4629, Mileage: 164,589

Motion made by Commissioner, Precinct 4 Howard J. Gillespie, seconded by Commissioner, Precinct 2 Tom Yardley to approve the transfer of the following vehicle from the Constable, Precinct 6 Department to the County Auditors Motor Pool:

2012 Chevy Tahoe, VIN #1GNLC2E04CR207068, License #145-4629, Mileage: 164,589

Vote: 5 - 0 Carried

f. Consideration and action on request from John Doria, Buildings & Yards to transfer 2015 Ford Pick-up, VIN #1FT8X3CT1FEC98947, License #121-4722 to Health Department- PHEP effective immediately.

Motion made by Commissioner, Precinct 4 Howard J. Gillespie, seconded by Commissioner, Precinct 2 Tom Yardley to approve the request from John Doria, Buildings & Yards to transfer the 2015 Ford Pick-up, VIN #1FT8X3CT1FEC98947, License #121-4722 to Health Department- PHEP effective immediately.

Vote: 5 - 0 Carried

g. Consideration and Action to approve Commissioner Lopez Prct.#1 to enter into an MOU/ILA with Eternal Rest Cemetery, Sinton, Texas, San Patricio County, to rebuild a road within the cemetery property and all material to be provided by Eternal Rest Cemetery.

Motion made by Commissioner, Precinct 4 Howard J. Gillespie, seconded by Commissioner, Precinct 2 Tom Yardley to approve Commissioner Lopez Pct.#1 to enter into an MOU/ILA with Eternal Rest Cemetery, Sinton, Texas, San Patricio County, to rebuild a road within the cemetery property and all material to be provided by Eternal Rest Cemetery.

Vote: 5 - 0 Carried

Attachments:
Signed MOU SPC Pct. 1 and Eternal Rest Cemtery.pdf
Interlocal Eternal Rest Signed

h. Consideration and action to enter into an Interlocal Agreement between the City of Portland, Texas, and San Patricio County Road & Bridge Precinct 2 to allow the county to continue providing the services provided to newly-annexed areas.

Motion made by Commissioner, Precinct 4 Howard J. Gillespie, seconded by Commissioner, Precinct 1 Sonia Lopez to enter into an Interlocal Agreement between the City of Portland, Texas, and San Patricio County Road & Bridge Precinct 2 to allow the county to continue providing the services provided to newly-annexed areas.

Vote: 5 - 0 Carried

Attachments:
Exhibit B Interlcoal Agreement SPC Pct 2 and The City of Portland.pdf
Signed Interlocal Agreement SPC Pct. 2 and the City of Portland.pdf

i. Consideration and action on request from R & B Pct #3 to authorize the purchase of a 4000 gal Asphalt Distributor - Model BC-502 which is compliant with Buy Board Contract RFP 685-22 and RFP 723-23 for Road and Bridge, Pct #3 in the amount of $414,946.00. The funds will come out of Pct #3's current 2024 budget.

Motion made by Commissioner, Precinct 4 Howard J. Gillespie, seconded by Commissioner, Precinct 1 Sonia Lopez to approve the request from R & B Pct #3 to authorize the purchase of a 4000 gal Asphalt Distributor - Model BC-502 which is compliant with Buy Board Contract RFP 685-22 and RFP 723-23 for Road and Bridge, Pct #3 in the amount of $414,946.00.
(The funds will come out of Pct #3's current 2024 budget.)

Vote: 5 - 0 Carried

Attachments:
SPC BearCat Distributor Quote

j. Consideration and Action on request by Commissioner Lopez RB#1 to authorize purchase of a 2024 55GSL-3 Lowboy Trailer to be paid for out of her budget in the amount of $95,489.56, HGACBUY Contract #TR11-18

Motion made by Commissioner, Precinct 4 Howard J. Gillespie, seconded by Commissioner, Precinct 1 Sonia Lopez to approve the request by Commissioner Lopez RB#1 to authorize purchase of a 2024 55GSL-3 Lowboy Trailer to be paid for out of her budget in the amount of $95,489.56, HGACBUY Contract #TR11-18.

Vote: 5 - 0 Carried

Attachments:
Word
Word

k. Consideration and action on request for Survey Plat of property located at County Road 1177 Sixth Subdivision of Taft Farm Lands in Taft, TX 78390 located in Precinct # 1.

Motion made by Commissioner, Precinct 4 Howard J. Gillespie, seconded by Commissioner, Precinct 3 Lilly Wilkinson to approve the Survey Plat of property located at County Road 1177 Sixth Subdivision of Taft Farm Lands in Taft, TX 78390 located in Precinct # 1.

Vote: 5 - 0 Carried

Attachments:
Survey Plat for CR 1177

l. Consideration and action for the Grants Department to issue an RFP for Library Production video using ARPA Funds

Motion made by Commissioner, Precinct 4 Howard J. Gillespie, seconded by Commissioner, Precinct 3 Lilly Wilkinson to approve the request from the Grants Department to issue an RFP for Library production video using ARPA funds.

Vote: 5 - 0 Carried

m. Consideration and action on a request from Grant Management to re-advertise for RFP for **GIS**/Enterprise Software.

Motion made by Commissioner, Precinct 4 Howard J. Gillespie, seconded by Commissioner, Precinct 2 Tom Yardley to approve the request from the Grant Management to re-advertise for RFP for **GIS**/Enterprise Software.

Vote: 5 - 0 Carried

n. Consideration and action on Amendment No 1, revision to the Juvenile (JV) Generator Contract, with Cutright & Prihoda to change reimbursable expenses from percentage to a lump sum amount of $6,000.00. This will be added to the original contract cost of $27,800.00 of **ARPA** funds to include all expenses.

Motion made by Commissioner, Precinct 4 Howard J. Gillespie, seconded by Commissioner, Precinct 1 Sonia Lopez to approve Amendment No 1, revision to the Juvenile (JV) Generator Contract, with Cutright & Prihoda to change reimbursable expenses from percentage to a lump sum amount of $6,000.00. This will be added to the original contract cost of $27,800.00 of **ARPA** funds to include all expenses.

Vote: 5 - 0 Carried

Attachments:
Signed Amendment No. 1 SPC and Cutright and Prihoda, Inc Juvenile Generator Replacement.pdf

o. Consideration and action on request from Ruth Christiana, Program Manager Community Based Programs, for Budget portion for continuing the SNAP-ED grant for FY25 (Grant extension was previously approved in Commissioners' Court Meeting of February 5, 2024).

Motion made by Commissioner, Precinct 4 Howard J. Gillespie, seconded by Commissioner, Precinct 1 Sonia Lopez to approve the request from Ruth Cristiana, Program Manager Community Based Programs, for the budget portion for continuing the SNAP-ED grant for FY2025

Vote: 5 - 0 Carried

Attachments:
SNAP ED FY 2025 Budget

p. Consideration and action on request from Ruth Cristiana, Program Manager Community-Based Programs, for the budget portion for continuing of grant FY25 SPAN program. (Grant extension previously approved at 02.05.24, meeting of Commissioners' Court.)

Motion made by Commissioner, Precinct 4 Howard J. Gillespie, seconded by Commissioner, Precinct 2 Tom Yardley to approve the request from Ruth Cristiana, Program Manager Community-Based Programs, for the budget portion for continuing of the FY205 SPAN program.

Vote: 5 - 0 Carried

Attachments:
Span Budget FY 25

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.

1. Deliberate and consider action employee salary:

   a. Jessica Griffee - Other/Offer Rescinded - 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 February 16, 2024.
   Attachments:
   Signed PA Jessica Griffee.pdf

   b. Hyon Kim - Resignation - Maintenance Assistant I/Fairgrounds full time regular, non-exempt grade 104 at $2,917.16 per month ($16.83 hr.) effective February 13, 2024.
   Attachments:
   Signed PA Hyon Kim.pdf

   c. Gillian Cantu - Resignation - Juvenile Supervision Officer/Juvenile Detention full time regular, non-exempt grade 106 at $3,135.86 per month ($18.09 hr.) with a $50.00 per month phone allowance effective February 29, 2024.
   Attachments:
   Signed PA GIllian Cantu.pdf

   d. Javier Martinez - Termination - Crewman/Road and Bridge #3 full time regular, non-exempt grade 104 at $2,739.10 per month ($15.80 hr.) effective February 16, 2024.
   Attachments:
   Signed PA Javier Martinez.pdf

   e. Ellen Vera - Transfer - Clerk II/Sheriff's Department full time regular, non-exempt grade 104 at $3,646.22 per month ($21.04 hr.) to Deputy Clerk II/Justice of the Peace #1 full time regular, non-exempt grade 104 step 8 at $3,646.22 per month ($21.04 hr.) effective March 1, 2024.
   Attachments:
   Signed PA Ella Vera Employment.pdf
   Signed PA Ellen Vera Resignation.pdf

   f. Isbel Ramirez - Transfer - Dispatcher/Sheriff's Department full time regular, non-exempt grade 107 at $3,759.79 per month ($21.69 hr.) to Clerk II/Sheriff's Department full time regular, non-exempt grade 104 at $3,646.21 per month ($21.04 hr.) effective March 1, 2024.
   Attachments:
   Signed PA Isbel Ramirez.pdf

   g. Sydney Ross - Employment - Deputy Clerk I/District Clerk full time regular, non-exempt grade 103 step 1 at $2,608.52 per month ($15.05 hr.) effective March 1, 2024.
   Attachments:
   Signed PA Sydney Ross.pdf

   h. Mariselda Seidel - Employment - Court Clerk I/Commissioners Court (Road and Bridge #1) part time temporary, non-exempt grade 102 step 1 at $14.33 per hour effective March 1, 2024. Salary Committee recommends step 1 per Classification and Compensation Plan guidelines. Request by Elected Official is step 6 at $18.00 per hour.
   Attachments:
   Signed PA Mariselda Seidel.pdf

JD Clerk I

i. Kimberly Silvas - Other/GL Correction - from 010-450 to 010-452

Motion made by Commissioner, Precinct 4 Howard J. Gillespie, seconded by Commissioner, Precinct 1 Sonia Lopez to approve Personnel Items 3.1 (a) through 3.1 (i) with approving the amount requested by the Elected Official on Item 3.1 (h)

Vote: 5 - 0 Carried

Attachments:
Signed PA Kimberly Silvas Correction GL Code.pdf

2. Accept and record employee status changes:

a. William Gardner - Other/GL Correction - from 010-460 to 150-460

Motion made by Commissioner, Precinct 4 Howard J. Gillespie, seconded by Commissioner, Precinct 3 Lilly Wilkinson to approve William Gardner - Other/GL Correction - from 010-460 to 150-460

Vote: 5 - 0 Carried

Attachments:
Signed PA William Gardner Correction GL Code.pdf

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.
None today

5. **RECONVENE:** Regular Commissioners Court Session
N/A

6. Consideration and action on all items discussed in the Executive Session.
N/A

7. **ADJOURN**

Motion made by Commissioner, Precinct 4 Howard J. Gillespie, seconded by Commissioner, Precinct 3 Lilly Wilkinson to adjourn the meetin with no further business before the court. The meeting was adjourned at 9:55 a.m.

Vote: 5 - 0 Carried

DAVID R. KREBS, County Judge

SONIA LOPEZ, County Commissioner, Precinct 1

TOM YARDLEY, County Commissioner, Precinct 2

LILLY WILKINSON, County Commissioner, Precinct 3

HOWARD GILLESPIE, Commissioner, Precinct 4

The State of Texas
COUNTY OF SAN PATRICIO
I Gracie Alaniz-Gonzales, San Patricio County Clerk, attest that the foregoing is a true and accurate accounting of the Commissioners' Court authorized proceeding for February 26, 2024.

COMMISSIONERS COURT
SAN PATRICIO COUNTY, TEXAS

ATTEST:

GRACIE ALANIZ-GONZALES, County Clerk, Ex-Officio



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REGULAR APRIL 15, 2024 MEETING

THE STATE OF TEXAS }
}
COUNTY OF SAN PATRICIO }

BE IT REMEMBERED THAT notice had been duly filed and posted by the County Clerk on the 11th day of April 2024 at 4:39 P.M. For a Regular meeting of the Commissioners' Court on MONDAY, APRIL 15, 2024. At 9:00 A. M. in the San Patricio County Administrative Annex at 1301 E. Sinton Street Suite C, Commissioners' Courtroom, Sinton, Texas. At that time, the following subjects were discussed, concerned, passed, or adopted.

The following members were present, to-wit:

Present: **David R. Krebs, County Judge**
Sonia Lopez, Commissioner, Precinct 1
Tom Yardley, Commissioner, Precinct 2
Lilly Wilkinson, Commissioner, Precinct 3
Howard J. Gillespie, Commissioner, Precinct 4

Staff Present: **Gracie Alaniz-Gonzales, County Clerk**
David Wendel, County Auditor

The following proceedings were had, to-wit:

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

1. Call meeting to order
   The meeting was called to order at 9:00 a.m.

2. Pledge of allegiance
   The Court opened the regular meeting with the Pledges of Allegiance to the flag of the United States and to the flag of the State of Texas.

3. Citizens to be heard
   None today

4. Report from Judge, Commissioner or Department concerning an item/report of community interest.
   Commissioner Wilkinson reported that they have processed several county roads. They have paved CR 2323,2331 and 2343. They have cut brush on the county ROW on several county roads. They have had 5 fallen trees. She stated that the Sheriff's office had called her and she had notified Union Pacific. She reported that the 1694 bridge project, the contractor had completed the bridge. Now they will mobilize to remove TCBs. John Hernandez, County Engineer, authorized the hiring of aq crane and transport to reprove the TCBs. They are mowing around Bethel Estates and Odem. They will be having a debris and tire removal for Odem on April 26 and 27. Mathis and Taft will be having one at the same time as well. They have patched several county roads. They are doing culvert replacement. She attended several functions this past week. **(See Attachment)**
   Commissioner Lopez reported that they are preparing CR 2965 for seal coating. They are cleaning out truck beds and moving equipment to CR 2965. A clean-up project is scheduled for April 26 from 8-3 and April 27 8-12 on Industrial Street in Taft. **(See Attachment)**
   Commissioner Yardley reported that they had assisted Pct 3 with their sea coat work in St. Paul area. They have done brush pick-up on several county roads. They have mowed around the City of Portland

and several county roads. They have also mowed the drainage ditch along CR 1804. They have made SPC vehicle decals for several departments. He has attended several meetings and luncheons the past week. **(See attached)**
Judge Krebs reported that the final inspection of the EOC building is scheduled for tomorrow. If everything passes, they will be receiving the keys to the building.
Heather Marks, District Clerk, recognized the people in the audience that were present with the Portland Leadership Class 17.
Attachments:
Commissioner Wilkinson's Report 04-15-2024.pdf
Commissioner Lopez's Report 04-15-2024.pdf
Commissioner Yardley's Report 04-15-2024.pdf

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

1. Approval of minutes

Motion made by Commissioner, Precinct 2 Tom Yardley, seconded by Commissioner, Precinct 3 Lilly Wilkinson to approve minutes for April 8, 2024 as submitted by the County Clerk

Vote: 3 - 0 Carried

Other: County Judge David R. Krebs (ABSTAIN)
Commissioner, Precinct 1 Sonia Lopez (ABSTAIN)

2. **Financial Agenda:**

a. Examination, consideration, and action on approval of all claims against San Patricio County Pursuant to section 113.064, Texas Local Government Code.

Motion made by Commissioner, Precinct 4 Howard J. Gillespie, seconded by Commissioner, Precinct 3 Lilly Wilkinson to approve teh list of all claims against San Patricio County pursuant to section 113.064, Texas Local Government Code.

Vote: 5 - 0 Carried

Attachments:
Payables 15 April 2024

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

Motion made by Commissioner, Precinct 4 Howard J. Gillespie, seconded by Commissioner, Precinct 2 Tom Yardley to approve budget line item transfers as submitted.

Vote: 5 - 0 Carried

Attachments:
BLITs 15 APRIL 2024

c. Consideration and action on accepting bank reconciliation, investment reports, and related matters by County Treasurer.

Motion made by Commissioner, Precinct 4 Howard J. Gillespie, seconded by Commissioner, Precinct 3 Lilly Wilkinson to accpet all reports as submitted by the County Treasurer.

Vote: 5 - 0 Carried

Attachments:

Signed Treasurer Report 04-15-2024.pdf
Treasurer's Report Summary 15 April 2024

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:

a. Accept & Record Tax Assessor Collector's Monthly Statement of Collection of month ending 03/31/2024

Attachments:

Accept & Record Tax Assessor Collector's Monthly Statement of Collection of month ending 03/31/2024

b. Accept and record Oxy Ingleside Ethylene LLC (aka Occidental Petroleum Corporation) Annual Tax Abatement Compliance Report for 2023 and audit review by Corpus Christi Regional Economical Development Corporation for same.

Attachments:

Oxy Ingleside Ethylene LLC Tax Abatement Compliance for FY 2023

c. Consideration and action on Corrected Resolution for Body-worn Camera Grant Program FY 2025 (minor wording corrections at request of Grantor Agency), Resolution for this Grant was previously approved in Commissioners Court on January 29, 2024.

Motion made by Commissioner, Precinct 4 Howard J. Gillespie, seconded by Commissioner, Precinct 1 Sonia Lopez to accept and record Consent Agenda Items 2.3 (a) through 2.3 (c)

Vote: 5 - 0 Carried

Attachments:

Signed Resolution FY 2025 Body-Worn Cameras Grant Program.pdf

4. **Individual Action Agenda:**

a. Consideration and action on designating April as Fair Housing Month by Proclamation.

Motion made by Commissioner, Precinct 4 Howard J. Gillespie, seconded by Commissioner, Precinct 2 Tom Yardley to adopt a resolution designating April as Fair Housing Month.

Vote: 5 - 0 Carried

Attachments:

Signed Fair Housing Month Proclamation April 2024.pdf

b. Consideration and action on awarding RFP2024-004 for Library video production using ARPA Funds for $65,627.85.

Motion made by Commissioner, Precinct 4 Howard J. Gillespie, seconded by Commissioner, Precinct 2 Tom Yardley to award RFP2024-004 for Library video production using ARPA Funds for $65,627.85 to

Certain Reelity.

Vote: 5 - 0 Carried

Attachments:
Score Tally

c. Consideration and action on request by Commissioner Tom Yardley, Pct 2 for Consulting Agreement between San Patricio County and AECOM for San Patricio County 21st Century Industrial Master Growth Plan.

Motion made by Commissioner, Precinct 4 Howard J. Gillespie, seconded by Commissioner, Precinct 3 Lilly Wilkinson to approve the request by Commissioner Tom Yardley, Pct 2 for a Consulting Agreement between San Patricio County and AECOM for San Patricio County 21st Century Industrial Master Growth Plan.

Vote: 5 - 0 Carried

Attachments:
Signed Consulting Service Agreement SPC and AECOM Technical Services Inc..pdf

d. Consideration and action on stopping salary supplement from Pretrial Diversion Program and authorize SB 22 salary supplement of $1,250.00 per month for Jessica Hoffert, Paralegal/Juvenile Victim Advocate, effective April 1, 2024.

Motion made by Commissioner, Precinct 4 Howard J. Gillespie, seconded by Commissioner, Precinct 1 Sonia Lopez to approve stopping salary supplement from the Pretrial Diversion Program and authorize SB 22 salary supplement of $1,250.00 per month for Jessica Hoffert, Paralegal/Juvenile Victim Advocate, effective April 1, 2024.

Vote: 5 - 0 Carried

e. Consideration, and possible action, to advise and authorize Asserta Health to offer a settlement amount or enter into arbitration with Corpus Christi Medical Center regarding outstanding charges for a covered participant C # 4500 under the county's health insurance plan.
This item will be moved to the executive session.
Attachments:
Signed Open Negotiation Notice C#4500.pdf

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.

1. Deliberate and consider action employee salary:

a. Rosanna Guerrero - Resignation - Office Coordinator/County Engineer full time regular non-exempt, grade 108 at $3,000.00 per month ($17.31 hr.) effective April 5, 2024.
Attachments:
Signed PA Rosanna Guerrero.pdf

b. Natividad Berthelot - Transfer - Deputy Clerk II/Auto Dept. , full time regular, non-exempt, grade 104 at $3,038.02 per month ($17.53 hr.) to Deputy Clerk II/Tax Dept. , full time regular, non-exempt, grade

104 at $3,038.02 per month ($17.53 hr.), effective April 16, 2024.

Motion made by Commissioner, Precinct 4 Howard J. Gillespie, seconded by Commissioner, Precinct 3 Lilly Wilkinson to approve Personnel Items 3.1 (a) and 3.1 (b)

Vote: 5 - 0 Carried

Attachments:
Signed PA Natividad Berthelot.pdf

2. Accept and record employee status changes:
None today.

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.
At 9:24 a.m. Judge Krebs recessed the regular meeting to go into the executive session.
At 9:26 a.m., the court with its attorney went into the executive session for the following:
2.4 (e) Consideration, and possible action, to advise and authorize Asserta Health to offer a settlement amount or enter into arbitration with Corpus Christi Medical Center regarding outstanding charges for a covered participant C # 4500 under the county's health insurance plan.
At 9:31 a.m. Judge Krebs closed the executive session.

5. **RECONVENE:** Regular Commissioners Court Session
At 9:32 a.m. Judge Krebs reconvened the regular meeting.

6. Consideration and action on all items discussed in the Executive Session.

Motion made by Commissioner, Precinct 4 Howard J. Gillespie, seconded by Commissioner, Precinct 2 Tom Yardley to authorize Asserta Health to offer a settlement amount of $3113.00 to Corpus Christi Medical Center regarding outstanding charges for a covered participant C # 4500 under the county's health insurance plan.

Vote: 5 - 0 Carried

Attachments:
Signed Open Negotiation Notice C#4500.pdf

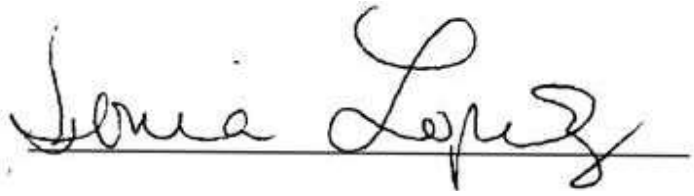
7. **ADJOURN**

Motion made by Commissioner, Precinct 4 Howard J. Gillespie, seconded by Commissioner, Precinct 3 Lilly Wilkinson to adjourn the meeting with no further business before the court. The meeting was adjourned at 9:32 a.m.

Vote: 5 - 0 Carried



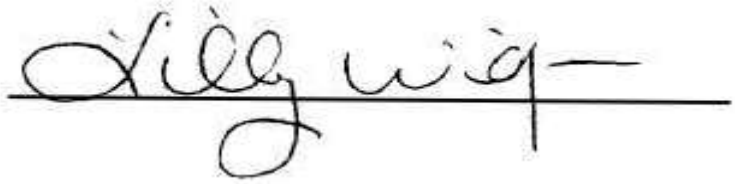
DAVID R. KREBS, County Judge



SONIA LOPEZ, County Commissioner, Precinct 1



TOM YARDLEY, County Commissioner, Precinct 2



LILLY WILKINSON, County Commissioner, Precinct 3



HOWARD GILLESPIE, Commissioner, Precinct 4

The State of Texas
COUNTY OF SAN PATRICIO
I Gracie Alaniz-Gonzales, San Patricio County Clerk, attest that the foregoing is a true and accurate accounting of the Commissioners' Court authorized proceeding for April 15, 2024.

COMMISSIONERS COURT
SAN PATRICIO COUNTY, TEXAS

ATTEST:



GRACIE ALANIZ-GONZALES, County Clerk, Ex-Officio



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SAMS

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PRESTON NEILL

Unique Entity ID	CAGE / NCAGE	Purpose of Registration
KCZXVJQACLY3	**9U9Q5**	**All Awards**
Registration Status	Expiration Date	
Active Registration	**Mar 11, 2025**	
Physical Address	Mailing Address	
1022 Pasadena ST **Portland, Texas 78374-2904** **United States**	**1022 Pasadena ST** **Portland, Texas 78374-2904** **United States**	

Business Information

Doing Business as	Division Name	Division Number
CERTAIN REELITY STUDIOS	**(blank)**	**(blank)**
Congressional District	State / Country of Incorporation	URL
Texas 27	**Texas / United States**	**www.certainreelity.com**

Registration Dates

Activation Date	Submission Date	Initial Registration Date
Mar 13, 2024	**Mar 11, 2024**	**Feb 21, 2024**

Entity Dates

Entity Start Date	Fiscal Year End Close Date
Jun 28, 2016	**Dec 31**

Immediate Owner

CAGE	Legal Business Name
(blank)	**(blank)**

Highest Level Owner

CAGE	Legal Business Name
(blank)	**(blank)**

Executive Compensation

Registrants in the System for Award Management (SAM) respond to the Executive Compensation questions in accordance with Section 6202 of P.L. 110-252, amending the Federal Funding Accountability and Transparency Act (P.L. 109-282). This information is not displayed in SAM. It is sent to USAspending.gov for display in association with an eligible award. Maintaining an active registration in SAM demonstrates the registrant responded to the questions.

Proceedings Questions

Registrants in the System for Award Management (SAM.gov) respond to proceedings questions in accordance with FAR 52.209-7, FAR 52.209-9, or 2. C.F.R. 200 Appendix XII. Their responses are displayed in the responsibility/qualification section of SAM.gov. Maintaining an active registration in SAM.gov demonstrates the registrant responded to the proceedings questions.

Exclusion Summary

Active Exclusions Records?

No

SAM Search Authorization

I authorize my entity's non-sensitive information to be displayed in SAM public search results:

Yes

Entity Types

Business Types

Entity Structure	Entity Type	Organization Factors
Sole Proprietorship	**Business or Organization**	**(blank)**

Profit Structure

For Profit Organization

Socio-Economic Types

Check the registrant's Reps & Certs, if present, under FAR 52.212-3 or FAR 52.219-1 to determine if the entity is an SBA-certified HUBZone small business concern. Additional small business information may be found in the SBA's Dynamic Small Business Search if the entity completed the SBA supplemental pages during registration.

Financial Information

Accepts Credit Card Payments	Debt Subject To Offset
No	**No**
EFT Indicator	CAGE Code
0000	**9U9Q5**

Points of Contact

Electronic Business

Preston Neill

1022 Pasadena Street
Portland, Texas 78374
United States

Government Business

Preston Neill

1022 Pasadena Street
Portland, Texas 78374
United States

Service Classifications

NAICS Codes

Primary	NAICS Codes	NAICS Title
Yes	**512110**	**Motion Picture And Video Production**

Disaster Response

This entity does not appear in the disaster response registry.

Insurance Information

Preston Neill
1022 Pasadena Street
Portland, TX 78374

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 04/04/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME:	
BIBERK P.O. Box 113247 Stamford, CT 06911	PHONE (A/C, No, Ext): 844-472-0967	FAX (A/C, No): 203-654-3613
	E-MAIL ADDRESS: customerservice@biBERK.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : Berkshire Hathaway Direct Insurance Company	10391
INSURED Preston Neill Certain Reelity Studios 1022 Pasadena Street Portland, TX 78374	INSURER B :	
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$
	☐ CLAIMS-MADE ☐ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$
	☐ POLICY ☐ PRO-JECT ☐ LOC						PRODUCTS - COMP/OP AGG	$
	☐ OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	☐ ANY AUTO						BODILY INJURY (Per person)	$
	☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	☐ UMBRELLA LIAB ☐ OCCUR						EACH OCCURRENCE	$
	☐ EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE	$
	☐ DED ☐ RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N						☐ PER STATUTE ☐ OTH-ER	
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ N / A						E.L. EACH ACCIDENT	$
	(Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
A	Professional Liability (Errors & Omissions): Claims-Made			N9PL034138	04/05/2024	04/05/2025	Per Occurrence/ Aggregate	$1,000,000/ $1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Additional Named Insured:Certain Reelity Studios

CERTIFICATE HOLDER

Preston Neill
1022 Pasadena Street
Portland, TX 78374-

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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Commissioners Court Agenda **2. 4. j.**

Meeting Date: 05/20/2024

Brief Title: Request from JP 4 - Add Full Time Temp Clerk I position for FY 2024

From: Debbie Sanders, County Judge Court Administrator

SUBJECT:

Consideration and action on request from Judge Karen Diaz, Justice of the Peace, Precinct 4, to add a Full Time Temporary Clerk I position to her offices, at Grade 102, $14.33 per hour for FY 2024.

Commissioners Court Agenda **2. 4. k.**

Meeting Date: 05/20/2024

Brief Title: Request fr Judge Karen Diaz, Justice of the Peace, Pct 4 on DPS Room in Portland Annex

From: Debbie Sanders, County Judge Court Administrator

SUBJECT:

Discussion, Consideration and/or possible action on request from Judge Karen Diaz, Justice of the Peace, Pct 4, to take possession of the old DPS room at the Portland Annex for her staff and court use. Room is currently occupied/used by Juvenile Probation, DPS and/or Sheriff's office.

Commissioners Court Agenda **2. 4. l.**

Meeting Date: 05/20/2024

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

From: Tricia Astin, County Judge Court Coordinator

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. (Tabled from Commissioners Court of 13 May 2024).

Attachments

Interlocal Agreement between SPC, Pct 3 & City of Odem, Light Roadwork et al 2024

State of Texas §

County of San Patricio §

INTERLOCAL AGREEMENT BETWEEN SAN PATRICIO COUNTY, TEXAS AND CITY OF ODEM, TEXAS

This Interlocal Cooperation Agreement ("Agreement") is made between the County of San Patricio, Texas (the "County"), a political subdivision of the State of Texas, and the City of Odem, Texas (the "City"), a municipality and political subdivision of the State of Texas, commencing on approval by both governing bodies and terminating on December 31st, 2024.

WHEREAS, the City of Odem, Texas and the County of San Patricio, Texas are desirous of assistance with light road repairs, motor vehicle and heavy equipment repairs approved by the County Commissioner of Precinct 3; and

WHEREAS, there exists mutual interest in fostering a cooperative relationship between the County and the City; and

WHEREAS, both the County and the City possess the legal authority to assist with light road repairs, motor vehicle and heavy equipment repairs and may enter into this Agreement under the Texas Interlocal Cooperation Act, Chapter 791, Texas Government Code, for the maintenance of such improvements;

NOW, THEREFORE, IT IS AGREED BY SAN PATRICIO COUNTY, TEXAS AND THE CITY OF ODEM, TEXAS, AS FOLLOWS:

1. Description of the Project. The Project (the "Project") includes assistance on light road repairs, motor vehicle and heavy equipment repairs approved by the County, the City, and by the Commissioner of Precinct 3, as more particularly described in plans and specifications to be developed by the City as may be amended from time to time during the repair process.

2. Cost. The City and the County agree that the City shall pay, at its sole expense, for any parts and labor needed to complete the Project.

    A. Labor charges as follows:
        i One (1) man patching - $15.05 per hour
        ii Mechanic labor - $30.05 per hour

Location of Scope of Work:

1. Repairs to motor vehicle(s) and heavy equipment as requested by the City.
2. Light repairs to roads.

The County shall present all invoices to the City setting out the actual costs of all services. The City shall pay the County no later than thirty (30) days from the date of written invoice to the City. The final costs are subject to adjustments based on actual hours of labor used.

3. Compliance with Laws. The City and the County will comply with applicable laws.

4. Approval by Governing Bodies. Each party paying for the performance of governmental functions or services must make those payments from current revenues available to the paying party. This Agreement has been duly authorized and approved by the governing body of the party as required for an interlocal agreement pursuant to the Texas Interlocal Cooperation Act.

5. Insurance and Indemnification. The County and the City shall maintain at all times during the term of this Agreement, at each's sole cost and expense, commercial general liability insurance covering all risks of loss and for equipment furnished by the County and each shall name the other as an additional insured under the policies.

   The County shall indemnify and hold harmless the City, its employees, agents, representatives and assigns from any and all claims, demands, costs, expenses (including attorney's fees and expert witness fees), liabilities and lawsuits of whatsoever kind or character arising out of or in connection with any act or omission of the County or its employees or agents during the term of this Agreement.

   The City shall indemnify and hold harmless the County, its employees, agents, representatives and assigns from any and all claims, demands, costs, expenses (including attorney's fees and expert witness fees), liabilities and lawsuits of whatsoever kind or character arising out of or in connection with any act or omission of the City or its employees or agents during the term of this Agreement.

   Nothing herein shall be deemed in any manner to constitute a waiver of any governmental immunity or affirmative defense, which may be asserted by the County or the City pursuant to law. Nor shall this provision be in any manner construed to create a cause of action for the benefit of any person not a party to this Agreement or to create any rights for the benefit of a person not a party to this Agreement.

6. Notices. Notices under this Agreement shall be addressed to the parties as indicated below unless changed by written notice to such effect and shall be effective when delivered or when deposited in the U.S. Mail, post prepaid, certified, return receipt requested.

SAN PATRICIO COUNTY	CITY OF ODEM
The Honorable David R. Krebs County Judge 1301 E. Sinton St. Suite C Sinton, Texas 78387	The Honorable David Bargas Maldonado Mayor 514 Voss Ave. Odem, Texas 78370

7. Performance. This Agreement shall be performed in San Patricio County, Texas, and shall be interpreted according to the laws of the State of Texas.

8. Termination. This Agreement may be terminated by the City or the County by serving 30 days written notice of termination.

9. Entire Agreement. This Agreement represents the entire Agreement between the parties and may not be modified by any oral agreements or understandings. Any amendment or supplemental addenda must be made in writing and signed by both parties.

10. Assignment. This Agreement shall be binding on and inure to the benefit of the parties to this Agreement and their respective successors. This Agreement may not be assigned by any party without the written consent of the other party.

11. Effective Date. Execution to be effective as of the last execution date set forth below.

David Bargas Maldonado, City Mayor

EXECUTED by the City of Odem, Texas on the 7 day of May, 2024.

ATTEST:

Sal Hernandez, City Administrator

David Krebs, County Judge

EXECUTED by the County of San Patricio, Texas on the _____ day of May, 2024.

ATTEST:

Gracie Alaniz Gonzales, County Clerk

Commissioners Court Agenda **2. 4. m.**

Meeting Date: 05/20/2024

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

From: Tricia Astin, County Judge Court Coordinator

SUBJECT:

ii) Consideration and action on a request from Lilly WIlkinson, Commissioner of Precint 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 (tabled from Commissioners Court of 13 May 2024).

Attachments

Interlocal Agreement SPC, City of Odem, Odem Little League 2024

MAP Odem Little League

State of Texas §

County of San Patricio §

INTERLOCAL AGREEMENT BETWEEN SAN PATRICIO COUNTY, TEXAS AND ODEM LITTLE LEAGUE

This Interlocal Cooperation Agreement ("Agreement") is made between the County of San Patricio, Texas (the "County"), a political subdivision of the State of Texas, and the Odem Little League (the "Little League Organization") and City of Odem (the "City"), a municipality and political subdivision of the State of Texas, commencing on approval by both governing bodies and terminating on December 31st, 2024.

WHEREAS, the Little League Organization, the City and the County of San Patricio, Texas are desirous of reconditioning of the off street areas and parking areas approved by the County Commissioner of Precinct 3; and

WHEREAS, there exists mutual interest in fostering a cooperative relationship between the City, the County and the Little League Organization; and

WHEREAS, both the County, the City and the Little League Organization possess the legal authority to construct such improvements and may enter into this Agreement under the Texas Interlocal Cooperation Act, Chapter 791, Texas Government Code, for the maintenance and reconstruction of such improvements;

NOW, THEREFORE, IT IS AGREED BY SAN PATRICIO COUNTY, TEXAS, THE CITY OF ODEM AND THE ODEM LITTLE LEAGUE, AS FOLLOWS:

1. Description of the Project. Please refer to the Map and Description. The Project (the "Project") includes (A) rehabbing driveways with one or more of the following materials: limestone, D plus, LRA Precoat PB 3 Sac B, LRA Precoat PB 4 Sac B, WRAP, Rock 3, or Rock 4, Type II, roll and compact; (B) Install traffic control barriers (TCB's) for approximately 114 feet. TCB's will be placed so many feet from the North edge of the road (to be specified later); grade frontage and add Flexbase, WRAP, and process to slope away from the field; (C) Elevation shots will be taken as needed; (D) Bullards and cable of approximately 80 feet of the South end of the TCB's, as more specifically described in the attached Exhibit A. The plans and specifications may need additional development by the Little League Organization or the City and may be amended from time to time, subject to the County's approval.

2. Cost. The Little League Organization, the City and the County agree that the City and the Little League Organization shall pay, at its sole expense, for any materials needed to complete the Project and the County shall furnish at the County's sole expense all equipment and labor needed to complete the Project.

Location of Scope of Work:

1. See attachment for work description

If costs exceed $15,000 upon completion of the potential projects, the County shall present all invoices to the City and Little League Organization setting out the actual costs of all services and equipment fees. The City and Little League Organization shall pay the County no later than thirty (30) days from the date of written invoice to the City and Little League Organization. The final costs are subject to adjustments based on actual hours of equipment used and quantities used.

A. Road Maintainer $50.00
B. Water Truck $40.00
C. Roller/Compactor $45.00
D. Backhoe $45.00
E. 14 Yard. Dump Truck (Tandem) $55.00
F. Pickup/Trailer $25.00
G. Road Materials $Actual cost incurred by the County
H. Motor grader $55.00
I. Hauling Truck $50.00

3. Compliance with Laws. The City, Little League Organization and County will comply with applicable laws.

4. Approval by Governing Bodies. Each party represents this Agreement has been duly authorized and approved by the governing body of the party as required for an interlocal agreement pursuant to the Texas Interlocal Cooperation Act.

5. Insurance and Indemnification. The County, the City and the Little League Organization shall maintain at all times during the term of this Agreement, at each's sole cost and expense, commercial general liability insurance covering all risks of loss and for equipment furnished by the County and each shall name the other as an additional insured under the policies.

The County shall indemnify and hold harmless the City and the Little League Organization, its employees, agents, representatives and assigns from any and all claims, demands, costs, expenses (including attorney's fees and expert witness fees), liabilities and lawsuits of whatsoever kind or character arising out of or in connection with any act or omission of the County or its employees or agents during the term of this Agreement.

The City and the Little League Organization shall indemnify and hold harmless the County, its employees, agents, representatives and assigns from any and all claims, demands, costs, expenses (including attorney's fees and expert witness fees), liabilities and lawsuits of whatsoever kind or character arising out of or in connection with any act or omission of the City and the Little League Organization or its employees or agents during the term of this Agreement.

Nothing herein shall be deemed in any manner to constitute a waiver of any governmental immunity or affirmative defense, which may be asserted by the County, the City or the Little League Organization pursuant to law. Nor shall this provision be in any manner construed to create a cause of action for the benefit of any person not a party to this Agreement or to create any rights for the benefit of a person not a party to this Agreement.

6. Notices. Notices under this Agreement shall be addressed to the parties as indicated below unless changed by written notice to such effect and shall be effective when delivered or when deposited in the U.S. Mail, post prepaid, certified, return receipt requested.

SAN PATRICIO COUNTY

The Honorable David R. Krebs
County Judge
1301 E. Sinton St. Suite C
Sinton, Texas 78387

Odem Little League Organization

Adam Martinez
President of the Odem Little League
PO Box 1269
Odem, Texas 78370

CITY OF ODEM

The Honorable David Bargas Maldonado
City Mayor
514 Voss Ave.
Odem, TX 78370

7. Performance. This Agreement shall be performed in San Patricio County, Texas, and shall be interpreted according to the laws of the State of Texas.

8. Termination. This Agreement may be terminated by the Little League Organization, the City or the County by serving 30 days written notice of termination.

9. Entire Agreement. This Agreement represents the entire Agreement between the parties and may not be modified by any oral agreements or understandings. Any amendment or supplemental addenda must be made in writing and signed by all parties.

10. Assignment. This Agreement shall be binding on and inure to the benefit of the parties to this Agreement and their respective successors. This Agreement may not be assigned by any party without the written consent of the other party.

11. Effective Date. Execution to be effective as of the last execution date set forth below.

This agreement has been approved by the governing bodies of the City and of the County.

Party paying for the performance of governmental functions or services must make those payments from current revenues available to the paying party.

Adam Martinez, President of the Odem Little League

EXECUTED by the Little League Organization on the 7 day of May, 2024.

Gil Perez Gil Perez, Vice President of the Odem Little League EXECUTED by the Little League Organization on the 7 day of May, 2024.

David Bargas Maldonado, Mayor of Odem

EXECUTED by the City of Odem on the 7 day of May, 2024.

ATTEST:

Sal Hernandez, City Administrator

_____ David Krebs, County Judge

EXECUTED by the County of San Patricio, Texas on the _____ day of May, 2024.

ATTEST:

_____ Gracie Alaniz Gonzales, County Clerk

SAN PATRICIO COUNTY
LILLY WILKINSON
Commissioner, Precinct No. 3
119 N. ATASCOSA
MATHIS, TEXAS 78368
OFFICE: (361) 547-2132
CELL: (361) 765-1442
EMAIL: lwilkinson@sanpatriciocountytx.gov
Lily Wilkinson for Commissioner San Pat County Pct. 3



(A) Rehab driveways with Flex Base, Type II, roll, and compact

(B) Install TCB's for approximately 114'. (NTS) TCB's will be placed ___' from N edge of road.

(C) Grade frontage, (B), add Flex Base, Type II, RAP, process. Slope away from field. Take elevation shots as needed. Add bullards and cable approximately 80', on the South end of TCB's.

Commissioners Court Agenda **2. 4. n.**

Meeting Date: 05/20/2024

Brief Title: Workshop to review and discuss Rules of Procedure, Conduct and Decorum at Meetings of the County Commissioners Court

Submitted For: Tom Yardley, Commissioner PCT 2

From: Gwen Duhart, Administrative Assistant PCT 2

SUBJECT:

Workshop to review and discuss San Patricio County's Rules of Procedure, Conduct and Decorum at Meetings of the County Commissioners Court.

Attachments

Rules of Procedure

TAC rules of procedure

THE STATE OF TEXAS

COMMISSIONERS' COURT

COUNTY OF SAN PATRICIO

RULES OF PROCEDURE, CONDUCT AND DECORUM AT MEETINGS OF THE COUNTY COMMISSIONERS COURT

I. All Regular, Special, Emergency and Executive Session Meetings of the San Patricio County Commissioners Court will be called and conducted in accordance with the provisions of the Texas Open Meetings Act, Chapter 551, Government Code.

II. Regular, Special and Emergency Meetings of the San Patricio County Commissioners Court are open to the public and to representatives of the press and media. Executive Sessions of the Commissioners Court are not open to the public, the press or the media and only those individuals expressly requested or ordered to be present are allowed to attend Executive Sessions.

III. The San Patricio County Commissioners Court meets in Regular Session on every Monday each week. In order for a matter or issue to appear as an agenda item on the Agenda of any Regular Meeting of the Commissioners Court, a request must be submitted with and approved by at least one member of the Commissioners Court and/or the County Judge by 12:00 p.m. (noon) on the Wednesday immediately preceding the next Regular Meeting of the Commissioners Court.

IV. The business of San Patricio County is conducted by and between the members of the San Patricio County Commissioners Court and by those members of the county staff, elected officials, department heads, consultants, experts and/or members of the public requested to be present and participate. While the public is invited to attend all meetings of the Commissioners Court (except Executive Sessions) the public's participation therein is limited to that of observees unless a member (or members) of the public is requested to address the Commissioners Court on a particular issue (or issues) or unless the member (or members) of the public completes a Public Participation Form and submits same to the County staff prior to the time the agenda item (or items) is addressed by the Court. A sample of the San Patricio County Commissioners Court Public Participation Form is attached hereto as Exhibit "A."

V. Each member of the public who appears before the Commissioners Court shall be limited to a maximum of three (3) minutes to make his/her remarks. Time for each speaker shall be maintained by the County Clerk or such other designated representative of the Commissioners Court.

VI. Maximum discussion on any agenda item, regardless of the number of members of the public wishing to address the Commissioners Court on such agenda item (or items) shall be limited to thirty (30) minutes. In the event that more than ten (10) members of the public wish to address a particular agenda item (or items), then time allocated to members of the public recognized to speak shall be divided equally between those members of the public wishing to speak for the agenda item (or items) and those members of the public wishing to speak against the agenda item (or items).

VII. In matters of exceptional interest, the Court may, by the majority vote of the members of the Court in attendance at the meeting, either shorten or lengthen the time allocated for all members of the public and/or the amount of time allocated for all agenda items and/or a specific agenda item.

VIII. It is the intention of the Court to provide an open access to the citizens of San Patricio County to address the Commissioners Court and to express themselves on issues of County Government. Members of the public are reminded that the San Patricio County Commissioners Court is a Constitutional Court, with both judicial and legislative powers, created under Article V, Section 1 and Section 18 of the Texas Constitution. As a Constitutional Court, the San Patricio County Commissioners Court also possesses the power to issue a Contempt of Court Citation under Section 81.023 of the Texas Local Government Code. Accordingly, all members of the public in attendance at any Regular, Special and/or Emergency meeting of the Court shall conduct themselves with proper respect and decorum in speaking to, and/or addressing the Court; in participating in public discussions before the Court; and in all actions in the presence of the Court. Proper attire for men, women and children is mandatory. Those members of the public who are inappropriately attired and/or who do not conduct themselves in an orderly and appropriate manner will be ordered to leave the meeting. Refusal to abide by the Court's order and/or continued disruption of the meeting may result in a Contempt of Court Citation.

IX. It is not the intention of the San Patricio County Commissioners Court to provide a public forum for the demeaning of any individual or group. Neither is it the intention of the Court to allow a member (or members) of the public to insult the honesty and/or integrity of the Court, as a body, or any member or members of the Court, individually or collectively. Accordingly, profane, insulting or threatening language directed toward the Court and/or any person in the Court's presence and/or racial, ethnic, or gender slurs or epithets will <u>not</u> be tolerated. These Rules do not prohibit public criticism of the Commissioners Court, including criticism of any act, omission, policy, procedure, program, or service. Violation of these rules may result in the following sanctions:

a. cancellation of a speaker's remaining time;
b. removal from the Commissioners Courtroom;
c. a Contempt Citation; and/or

d. such other civil and/or criminal sanctions as may be authorized under the Constitution, Statutes and Codes of the State of Texas.

X. The County Judge is the presiding officer of the San Patricio County Commissioners Court and is a fully participating member thereof. In the event of the absence of the County Judge, the senior member of the Commissioners Court (in terms of total number of years as an elected representative) present at the Regular, Special, Emergency meeting or Executive Session, shall serve as the Judge Pro-Tem of the Court. However, nothing herein shall prevent the senior member of this Commissioners Court from delegating this duty to another member of the Commissioners Court.

XI. The County Judge (or the designated Judge Pro-Tem of the Commissioners Court), as presiding officer of the Commissioners Court, is responsible for conducting all meetings and members of the public who have properly completed a Public Participation Form and submitted same to the County Clerk must wait to be recognized before they will be allowed to address the Court.

XII. Special rules for the press and media:

a. No media personnel or equipment, including lights, cameras or microphones will be located on the Commissioners Court bench nor closer than five (5′) feet in front of the Commissioners Court bench.
b. Reporters and media technicians are required to structure their movements, equipment setup and take-down and adjustments, etc., in such a manner as to not disrupt the Commissioners Court deliberations or the ability of the public to see, hear, and participate in the proceedings.
c. Interview shall not be conducted inside the Commissioners Courtroom during the time the Court is in session.
d. Media interviews which are conducted outside the Commissioners Courtroom should be conducted in such a manner that the interview does not disturb, impede or disrupt the proceedings of any regular, special, or emergency and/or executive session of the court.

XIII. The Sheriff of San Patricio County, Texas, or his designated deputy, shall serve as the bailiff at all regular, special, and emergency meetings of the Court. However, in the event of the absence of the Sheriff, or in the event that there exists a conflict of interest between the Sheriff, any member of the Sheriff's Office, and the Commissioners Court, or in the event of an Executive session of the Court in which the Sheriff is not an authorized participant, then in such event, the Court shall appoint such other commissioned peace officers to serve as bailiff as may be necessary.

XIV. From time to time, the Commissioners Court shall conduct community meetings and public hearings. These rules of procedure, conduct and decorum shall also apply to such community meetings and public hearings; however, the Commissioners Court may adopt

Comment Card

Date:_____

Name: _____ Company: _____
(Not Required)

Address: _____ Email: _____
(Not Required)

City: _____ State: _____ Zip: _____

Concerning Item # _____

Wish to Speak: ☐ Wish to have Comments Read: ☐

_____

_____

_____

_____

_____

_____

_____

such additional and supplemental rules for such meetings as may be necessary and appropriate to conduct such meetings in an orderly, efficient and proper manner.

XV. These Rules of Procedure, Conduct and Decorum at Meetings of the San Patricio County Commissioners Court shall be effective immediately upon adoption by the Court and shall remain in full force and effect until amended or repealed by a majority vote of the Commissioners Court.

ADOPTED BY THE UNANIMOUS VOTE OF THE SAN PATRICIO COUNTY COMMISSIONERS COURT on this the 1st day of July, 2019.

David R. Krebs
County Judge David R. Krebs

Nina G. Treviño
Commissioner, Pct. 1 Nina Trevino

Gary Moore SR
Commissioner, Pct. 2 Gary Moore

Commissioner, Pct. 3 Alma Moreno

Howard Gillespie
Commissioner, Pct. 4 Howard Gillespie

Attest:
Gracie Alaniz-Gonzales
County Clerk Gracie Alaniz-Gonzales

2023
COMMISSIONERS COURT MEETINGS PROCEDURE AND DECORUM

TEXAS ASSOCIATION OF COUNTIES

1210 San Antonio Street, Austin, Texas 78701

Mr. Nathan Cradduck
Tom Green County Auditor & Association President

Susan M. Redford
Executive Director

PREPARED BY ASSOCIATION LEGAL DEPARTMENT

Michael Pichinson
General Counsel

Laura V. Garcia
Associate General Counsel

Katherine Howard
Associate General Counsel

Paul Miles
Associate General Counsel

Mike Thompson, Jr.
Associate General Counsel

Jamie Chandler
Operations Manager

Abbie Jamison
Paralegal

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TEXAS ASSOCIATION *of* COUNTIES

Legal Services for Texas Counties



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INTRODUCTION: THE PURPOSE OF PROCEDURAL RULES

The members of the commissioners court are the county judge and the county commissioners.[1] If present, the county judge presides over the commissioners court. As every committee chair and presiding officer knows, running an efficient and organized public meeting can be a real challenge. Whether it is making sure everyone has an opportunity to be heard, staying on topic, or keeping track of motions, getting things done in a timely manner is easier when you have some basic rules of procedure in place, and everyone understands those rules. Historically, rules of parliamentary procedure allow healthy debate and discussion while controlling who speaks and when so that decisions are made in an orderly and timely fashion. To that end and given there are no laws dictating what parliamentary procedure a commissioners court must follow, many counties have adopted Robert's Rules of Order, as it is the most widely accepted procedure guide.

However, Robert's Rules are quite complicated, and at times conflict with Texas Law. For example, Robert's Rules provide mechanisms by which an item can be added to the agenda during a meeting, the rule requiring notice or thresholds for votes to pass can be suspended under some circumstances, and the like. Furthermore, learning to effectively use Robert's Rules is a task unto itself that would require hours and hours of pouring over a 500+ page manual which is often an even more daunting obstacle than the duties of the county judge or the commissioner themselves. While Robert's Rules may be effective to assist in the orderly conduct of large groups, confusion and conflicts could arise when overlaying Robert's Rules with a commissioners court's statutory requirements, customs, or other aspects of local government.

Parliamentary rules serve three main purposes. First, the rules should establish order, giving both participants and observers a sense that the meeting and the court is well organized and efficient. Second, the rules should lead to wider understanding and participation, not add to confusion or alienate all but the most well versed and nimble parliamentarians. Third, the rules should strike a balance and enforce the will of the majority while protecting the rights of the minority.

With these ideas in mind, this guide is intended to serve as a simplified approach to procedures to follow during a commissioners court regular or special called meeting. While there are various laws requiring meeting notices, open meetings, and agendas, the section on decorum and court procedures only covers suggested procedures for efficiently conducting the meeting itself. Please see the "Frequently Asked Questions"

[1] Tex. Local Gov't Code §81.001

section of this publication and TAC's legal publication on the Open Meetings Act for further information.

With a few alterations to meet the needs of your county and in consultation with your legal counsel, the Rules of Procedure, Conduct, and Decorum[2] found in Appendix A, may be adopted as Standard Operating Procedure for the conduct of commissioners court meetings. For a quick summary of the most common motions, see Appendix C, "Motions at a Glance."

For more information regarding parliamentary procedure for local governments, see Rosenberg's Rules of Order: Simple Parliamentary Procedures for the 21st Century[3], Suggested Rules of Procedure for Small Local Government Boards[4], or Suggested Rules of Procedure for the Board of County Commissioners[5].

[2] The original version of these rules was provided by the County Judges and Commissioners Association of Texas through its General Counsel, Jim Allison. Some modifications have been made to the enclosed version.

[3] Rosenberg's Rules of Order: Simple Parliamentary Procedures for the 21st Century, available at https://www.calcities.org/docs/default-source/get-involved/rosenberg's-rules-of-order-simple-parliamentary-procedures-for-the-21st-century.pdf?sfvrsn=d3f73e91_3 (hereinafter "Rosenberg's Rules").

[4] A. Fleming Bell, II, Suggested Rules of Procedure for Small Local Government Boards, 2nd Ed., 1998.

[5] Suggested Rules of Procedure for the Board of County Commissioners, available at https://www.sog.unc.edu/publications/books/suggested-rules-procedure-board-county-commissioners-0.

PROCEDURAL BEST PRACTICES FOR COMMISSIONERS COURT

The Presiding Officer. The presiding officer of the court, which will be the county judge when physically present[6], is charged with applying the rules of conduct in a commissioners court meeting. As such, a county judge should be well versed in the rules adopted by the body and their practical application. The judge's decisions and rulings on procedure are final, unless overruled by a majority vote of the court after a motion to challenge the procedural ruling. Given the power vested in the judge, as a courtesy, the judge may show respect to the other members of the court by only making a motion or second when no other member of the court will do so or the item itself is of special interest to the judge. This does not mean that a judge is not a fully participating and voting member of the court, but rather means the judge may defer to other court members and be the last to speak at the discussion or debate stage of a meeting.

Statute does not dictate who should preside over the court if the county judge is not physically present in the physical space made available to the public for the meeting. Consequently, it is best practice to include some mechanism to determine who should take the proverbial gavel in the judge's absence. Some counties designate that the most senior member of the court shall preside in the judge's absence, while others explicitly state it is at the judge's discretion. The problem with not having a clear rule is that it can leave room for confusion in unexpected situations such as sudden illness or other emergencies.

Preparing the Agenda. Though the task of compiling the agenda often falls to the county judge or the judge's staff, the authority to place an item on the agenda is vested in each member of the court equally.[7] A commissioners court should include in its procedural rules and decorum the mechanism by which items are placed on the agenda to ensure fair access but logistical parameters that allow the county to comply with the notice requirements of the Texas Open Meetings Act, regardless of who is tasked with compiling and posting the official agenda. For example, the rules should establish who receives agenda items and deadlines for submissions.

Some courts elect to include a "Consent Agenda" for agenda items which are routine or non-controversial, and which neither a member of the commissioners court nor the public has asked to be open for discussion or debate. Once the court has established the Consent

[6] Tex. Local Gov't Code §81.001. Statute does not set out who should be the presiding officer of the court when the County Judge is not physically present in the space made available to the public for a meeting.
[7] Tex. Att'y Gen. Op. No. JM-0063 (1983)

Agenda, agenda items included on it will be voted upon in one vote and will not be discussed separately unless requested by a citizen or court member.

The Flow of a Meeting. Once a quorum is present, the presiding officer should call the meeting to order. The meeting should, to the extent possible, follow the order of the posted agenda. Some courts prefer to begin the meeting with a review of the agenda and announce any times certain for items of particular public interest or requiring the attendance of an expert or other official who may have limited availability. At this time, it can be helpful to announce any agenda items that have been pulled down or no longer require the attention of the court, assuming there is no objection to passing the item from any member of the court. Many courts routinely begin with county announcements, a short description of the expected order of the meeting, public comment, consent items, proclamations/resolutions, and then the remainder of the agenda. No statute dictates the order of the meeting in general. Thus, unless set out in procedural rules adopted by a particular court, the presiding officer has discretion regarding the order of items taken up by the court.

Some courts choose to adopt the minutes from the prior meeting. Doing so can ensure accuracy and consensus on what occurred during a meeting, though minutes generally track the motions and votes but do not provide details or word for word transcripts of a meeting. No statute dictates that minutes be adopted but statute does require the county clerk to record and attest to the accuracy of the minutes.[8] Thus, having the court approve the minutes may assist the clerk in ensuring accuracy but doing so is up to the discretion of the body through adopting procedural rules to that end or through the standard motion, second, and vote on a posted item. Inaccuracies in minutes to which a clerk has already attested can be addressed by subsequently placing the minutes on a future agenda for correction.

General Format for an Agenda Item and Discussion. Each agenda item may be addressed with the following basic format:

1. The presiding officer announces the agenda item number and subject. It is best practice to announce the item's subject as written on the posted agenda. The presiding officer should announce the intended format for addressing the item. For example, announcing comments (including public comment if members of the public have complied with any procedural rules regarding public comment previously adopted by the court), presentations, and/or committee reports to be received prior to motions or seconds on the item.

[8] Tex. Local Gov't Code §81.003

2. One at a time, the presiding officer should invite the appropriate individual(s) to offer their comments, information, and/or recommendations.

3. As each speaker concludes, the chair should ask members of the court if they have any questions. Note, this is not a time for back-and-forth discussion, but only a time for questions directed to the individual offering comments, information, or recommendations to the court. The speaker should be given the opportunity to respond to any questions.

4. The presiding officer should invite a motion. If a motion is made, the presiding officer should repeat the motion – clarifying, if necessary—and announce who made the motion.

5. If required by the procedural rules adopted by the court (and as recommended as best practice), the chair should then invite a second to the motion, announcing who seconds if a second is made.

6. If a motion is made and seconded, the presiding officer should ensure that every member of the court has a full understanding of the motion made by either repeating the motion, asking the maker of the motion to repeat the motion, or asking the clerk to repeat the motion.

7. After a motion and second, the presiding officer should invite discussion by the court. Once all members of the court have had adequate opportunity to contribute to the discussion and the discussion has ended, the presiding officer should announce that a vote will be taken on the motion. If the discussion was limited or minimal, the presiding officer need not repeat the motion. If, however, the discussion was such that the motion on the floor may no longer be clear or easily recalled, the presiding officer should repeat the motion prior to the vote.

8. The presiding officer then takes the vote asking for "ayes" and "nays" or by a show of hands. A motion is approved by a majority vote of those present – which would always be at least three votes of a commissioners court meeting with the required quorum.

9. The presiding officer then announces the results of the vote and what action the body has taken. It is helpful to reiterate for the record and the public which members of the court voted aye/nay and the final count of the vote. For example,

"The motion passes on a 3/2 vote with Commissioners A, B, and C voting in support and myself and Commissioner D opposing."

Of course, the above example does not consider motions to amend or other motions that may be made that will alter the above flow. Such circumstances should be handled on a case-by-case basis but will be addressed in the "Motions" section below.

MOTIONS

The Why's and What's of Motions. Most of us have been in meetings where folks start discussion on an issue without a clear question in mind or without real direction. This procedural framework uses motions to give the court a target - a specific, defined action to consider prior to debate or discussion on an item, providing structure and focus to the meeting. Specifically, a motion is a proposal to bring a subject to a group for its consideration and action – it is starting at the end point, defining the goal, and then efficiently working towards that goal. With any defined approach to a problem, there must be a clear order of operations so that when taken in order, the path to the end goal becomes clear. To that end, motions are not all the same. Different types of motions are used for different purposes and some take priority over others.

The first and most basic type of procedural motion is a "main motion." This is the basic "I move to adopt the budget" type of motion. Main motions put a matter before the court and can be made when no other motion is pending. Consequently, only one main motion can be considered at a time, and no other main motion may be introduced until the first one is put to rest by a motion to table, withdraw, or by vote.

Speaking of amendments, the next type of procedural motion is the "subsidiary motion." Subsidiary motions work to move a main motion to an end through amending, substituting, or otherwise altering the main motion. As such, they should be made only when there is a main motion before the court and the subsidiary motion takes priority over the main motion when it is time to vote. This makes sense because voting on a main motion while an amendment is pending and then voting on the amendment would result in conflicting outcomes. Whereas, voting on the amendment first settles the question and makes a vote on the main motion unnecessary.

While main motions and subsidiary motions relate to the business before the court, sometimes other factors that are not directly related to the subject matter before the court may need to be addressed with priority. For example, if a member of the court needs to request a member of the public speak into a microphone or needs a recess, they'd make

a "privilege motion" or "point of privilege". And while these types of things can certainly be handled in a less formal way than making a motion, their place in procedure and decorum can help avoid conflicts when things become contentious. Notably, privileged motions may interrupt debate before the court.

Lastly, an incidental motion provides a means of questioning a procedure concerning other motions. An incidental motion must be considered before other motions. For example, an incidental motion might question procedure such as if a second was made before debate began or if the proper agenda item was announced. These motions should be resolved before main or subsidiary motions can be put to a vote.

Finally, a note about the presiding officer's role when it comes to motions. While the presiding officer is a full voting member of the court with every right to make motions themselves, it is considered a show of respect and deference to other members of the court for the judge to only make motions when convinced no other member of the court is willing to do so. After the initial information or presentation on an item and any subsequent questions and responses, the presiding officer should invite a motion. The presiding officer may, for example, indicate the floor is open for motions ("The floor is open for motions." "A motion would now be in order."), suggest a motion ("A motion to impose an outdoor burn ban would be in order."), or finally, make a motion themselves.

The various motions available are explained under the "Motions at a Glance" section in Appendix C. Further, the purpose, priority, and proper timing for each motion is set out in Appendix D, "Quick Reference Guide."

Putting Motions in Motion. Motions are made in a simple, two-step process. First, when an individual member of the commissioners court wishes to make a motion, the presiding officer must first recognize the individual's right to speak. Then, the individual may make the motion, beginning with the phrase, "I move…". For example, "I move to adopt the proposed Subdivision Regulations as written." This would be considered a main or basic motion.

If a member of the court agrees with the basic motion but wants to change it slightly, they would make a **motion to amend**. For example, "I move to amend the motion to approve the proposed subdivision rules with the minimum lot frontage requirements being increased to 80 feet."

If a member wants to put an entirely new motion before the court, they will make a **motion to substitute**. For example, "I move to decline to adopt subdivision regulations."

Of course, it is important to remember that only motions that fall within the posted agenda language should be made. For example, a motion to consider hiring an engineering firm to study the floodplain may fall outside of a typical posting like, "Approve or reject subdivision regulations." However, a broader posting like "Consider and take appropriate actions on subdivision regulations" may allow for a motion to consider referring an issue to a committee or consultant. This broad language, however, may cover referral as a next step but likely would not satisfy notice requirements for referral to a particular firm (nor would it comply with the professional services agreement requirements on its face).

Typically, after a motion has been made, the presiding officer will ask for a second.[9] Once seconded, and only once seconded, discussion and debate occurs. Sometimes, during such discussions, one or more members of the court may realize a slight alteration to the original motion seems appropriate and supported by the movant and the member who seconded. In this case, one may offer a "friendly amendment." For example, "I want to suggest a friendly amendment to approve the Subdivision Regulations as written to be effective as of January 1, 2023." If both the movant and the person who seconded the motion agree, the amended motion now becomes the motion up for vote without the formality of withdrawing or voting down the original motion.

To help put the above into context, let's look at a simple example of proper procedure.

1. Member addresses the Judge[10]. "Judge."
2. Judge recognizes the commissioner.
3. Commissioner: "I move that _____ (states motion)." Judge may choose to restate motion and name the movant for the record and inquire as to a second.
4. Second to motion. "I second the motion." Judge may choose to name the commissioner who offers the second for the record.
5. Judge states motion: "It has been moved by (name) and seconded that _____."

[9] Technically, the court may choose in its adoption of parliamentary rules whether to require a second. The purpose of requiring a second is to assure minimum support for the issue. Keep in mind, that without the use of a second, there is the potential for one member to repeatedly propose an issue that the rest of the court finds irrelevant, allowing one member of the court to hijack a meeting. Thus, although not required, a second is highly suggested and assumed to be the case throughout this guide.

[10] Or presiding officer.

6. Discussion: If the motion is debatable, every member has the right to debate; the Judge refrains from debate until all other members of the court have had at least one opportunity to speak. The Judge carefully determines the order in which members are recognized to speak, giving first opportunity to the proposer of the motion. Care should be given to assure that discussion is related to the question.
7. The Judge says, "If there is no further discussion, the motion is _____ (restate motion)."
8. Vote: The Judge says, "All those in favor of _____ (the motion stated) say 'aye.' Those opposed say 'nay.'"
9. Result of the vote is stated by the Judge. "The motion is carried/approved" or "the motion fails/is lost."

Who's On First? The above examples seem straight forward. But what happens if a second or even third motion is made before the initial main motion is resolved? Typically, and as stated in the accompanying rules of decorum, only one main motion and up to two secondary motions (such as to amend or substitute) should be on the floor simultaneously. The presiding officer can, but is not required to, reject a fourth motion. When there are two or three motions on the floor (with seconds) simultaneously, the vote should be taken in reverse order – the last motion made and seconded should be put to a vote first, working backward.

For example, one commissioner might move to refer an issue to a committee by stating, "I move to refer installation of a traffic control device at the intersection of FM 3422 and Old Smith Road to a committee for review and recommendation." The motion is seconded.[11] During discussion, it becomes clear that some members of the court feel the decision cannot wait and must be voted on immediately. Another member of the court says, "I move we have traffic light installed immediately." That motion is seconded. Perhaps a third member then says, "I move to amend the previous (second) motion and move that the county installs a stop sign rather than a traffic light." Some member of the court is persuaded that this is a reasonable option and seconds that motion. The procedure would play out as follows:

The last motion made and seconded (installing a stop sign) should be handled first. Discussion on that motion should be allowed, if necessary. Then, if the motion passed, the second and first motions would now be moot (referring instillation to a committee and installing a traffic light), and no vote is necessary on either of those motions. The agenda item would be complete with a vote to install a stop sign.

[11] Robert's Rules does not require a second for a referral to committee, but for simplicity's sake, this guide suggests and assumes seconds are required.

If, however, the third motion (to amend the second motion) fails, the body would then vote on the second motion – to install a traffic light. If that motion passes, the first motion is moot, and the agenda item is complete. If it fails, however, the first motion (to refer the issue to a committee) should go to a vote. If the first motion also fails, the item could be complete without action from the court. If it passes, it is best practice to set a time certain for the issue to be placed back on the agenda for further consideration – see motion to table below.

Debate – That's Debatable, Or Is It? Most motions are subject to discussion and debate for as long as the chair entertains the debate – or until a motion to limit or end debate passes. Some notable exceptions to this rule are motions that end or temporarily recess as a **motion to adjourn, motion to recess, or a motion to adjourn to a fixed time**. Please refer to Appendix C, "Motions at a Glance", and Appendix D, "Quick Reference Guide" for quick reference to the purpose and requirements of certain motions.

Only after the motion and second does the presiding officer open the floor to discussion of the motion. It is often helpful to repeat the motion prior to opening debate to focus the discussion on the action before the court. The maker of the motion speaks first, and the presiding officer allows proponents and opponents to alternate speaking if possible. A member who has not yet spoken has precedence over those who have already voiced an opinion. The presiding officer has the authority to end discussion if it becomes too personal or too longwinded. The decision can be overcome by a motion, second, and majority vote of the court, however.

Note that discussion/debate is different from receiving a report or information from staff, an expert, the public, or other presentation intended to inform the court such that it can consider the item at hand. Questions posed to the person offering information or testimony are not considered discussion or debate and should be limited to questions and follow-up questions between the court and the presenter. Back and forth between members of the court should only occur once a motion has been made and seconded.

A handful of motions are not debatable as they require immediate attention. Motions to adjourn, recess, motions to table, and motions to end the debate are not up for discussion and should be voted on immediately after receiving a second. Points of privilege, points of order, points of information and objections to the consideration of an item are not debatable and do not require a second.

The Vote. After the debate, or when no debate is needed, the presiding officer should call the vote. It is best practice to do so verbally with "ayes" and "nays". Under Robert's Rules and this guide silence counts as an affirmative vote. Thus, if a member of the court would like to abstain due to a conflict of interest[12], perceived conflict, or for some other reason, they should state their abstention on the record. It is also good practice for the presiding officer to announce the vote aloud: "The motion carries with Commissioners Smith, Patel, and myself voting yes, Commissioner Wilson voting no, and Commissioner King abstaining." The presiding officer can then state the effect of the vote: "The Court approves the proposed settlement payment of $25,000 to settle all claims in Cause number D-1-2344, Smith v. County." Such an announcement becomes more important when a long discussion period due to amendments or substitute motions has occurred.

ADDITIONAL CONSIDERATIONS FOR COURT DECORUM

In the interest of orderly and efficient meetings, the court may choose to implement some rules on decorum into their procedure guide. These rules can be as broad or as specific as a court determines is necessary to best manage its agenda. When a situation arises that is not addressed by statute or the policies adopted by a court, the presiding officer would generally have discretion in how to handle the situation.

Public Comment. Commissioners courts are required to allow a "member of the public who desires to address the body regarding an item on an agenda . . . to address the body regarding the item at the meeting before or during the body's consideration of the item."[13] The court may "adopt reasonable rules regarding the public's right to address the body. . . including rules that limit the total amount of time that a member of the public may address the body on a given item."[14] For example, courts may require speakers to sign up in advance and may establish reasonable limits on the length of presentations or the total time a member of the public can address the court on a given item.

Courts may also designate a single public comment period at the beginning of a meeting to address all items on the agenda and may place a reasonable limit on the total amount of time one speaker has to address all items on the agenda.[15] This helps to keep discussion of issues timely and on point. Also, if a time limit is established in advance and applied

[12] For a discussion of conflict of issues, see "Quorum Issues" question no. 4 below and Pitfalls and Perils of Public Office, pg. 2.
[13] Tex. Gov't Code §551.007(b)
[14] *Id.* at §551.007(c)
[15] Tex. Att'y Gen. Op. No. KP-0300 (2020)

consistently, it is less likely that an individual will feel personally attacked if he or she is asked to yield the floor at the end of the allotted time. Sometimes, when there are items of particular public interest with many members of the public present to comment, it may be appropriate to hold all comments until that agenda item is called up. The court's procedures should contemplate this scenario.

Given the options, it is best practice that a county has a process in place for members of the public to register to speak and request translators[16], if necessary. These rules cannot prohibit criticism of the court or any act, omission, policy, procedure, program, or service.[17] Rules can, however, limit obscenity or offensive language and dictate when the member of the public is allowed to address the court, so long as it is allowed before or during the consideration of the item being addressed by the member of the public. Courts can also require public comment be related to an item on the agenda. However, the better practice may be to hold a brief (often three minutes per person) public comment portion of the commissioners court meetings to give the public an opportunity to speak on matters that are relevant and within the authority of the body being addressed. To avoid violating the Open Meetings Act, court members should take care to refrain from discussing or commenting at length on remarks made by the public that do not relate to agenda items. If a court chooses to allow an open forum for public comment, the procedure should be set out in the rules adopted by the court.

When a court permits public comment on agenda items or other matters directly relevant to county business, the court has likely created a "designated public forum" and thus members of the public are entitled to their First Amendment right of free speech. Thus, any rules put in place must be content neutral, meaning the rule cannot prohibit a comment based on the opinion, perspective, or ideology being expressed. Nonetheless, the Supreme Court has recognized that the First Amendment permits restrictions upon the content of speech in a "few limited areas," including obscenity, defamation, fraud, incitement, fighting words, and speech integral to criminal conduct. When in doubt, a commissioners court should consult and work with their county attorney to draw up meeting guidelines that are constitutionally sound but responsive to the need to conduct orderly meetings and conserve public resources.

General Expectations of Courtesy and Respect. A policy on respect for the court and citizens may also help meetings to be more orderly and productive. Such a policy may require individuals to refrain from using the public meeting as a forum for rude,

[16] Courts must either use simultaneous translation equipment or allot twice as much time for members of the public using translators. *Id.* at §551.007(d)

[17] *Id.* at §551.007(e)

slanderous, or disruptive personal attacks on others, and may allow the presiding officer to take the floor away from individuals who act unruly. Individuals may further be prohibited from private discourse or other distractions, and any such acts may be stopped by the presiding officer. Although the Open Meetings Act does not address behavior or conduct of the public, other laws do. In Texas, it is a criminal offense for a person, with the intent to prevent or disrupt a lawful meeting, to substantially obstruct or interfere with the meeting by physical action or verbal utterance.[18] It is best practice to issue warnings for disruptive behavior before taking further action such as expulsion, arrest, or findings of contempt.

Media. The media has a right to access public meetings in the same manner as individuals. That being said, the court can adopt reasonable rules to ensure that media presence does not interfere with the meeting itself. For example, the court may designate a particular area for cameras, microphones, and members of the media. The court can also require the media to come and go in a manner that does not disrupt the meeting.

Security. Commissioners courts may choose to set out in their procedures who will provide security to the commissioners court. Most often, this is the sheriff or a sheriff's deputy. However, the procedure should also set out who will serve provide security at the court's meetings in the event the Sheriff's Office and its personnel are unable to serve for any reason.

Mechanism for Amending Rules. Despite best efforts, it is inevitable that situations will arise and evolve making it necessary to amend any procedures or rules for decorum a court may adopt. Thus, it is important to include in those rules, a mechanism for amending the rules to fit a new court, situation, or circumstance.

Inclusivity Considerations. As a body of local government, courts should strive to make meetings accessible for all members of the public. Consider policies and practices that are mindful of the range of experiences and backgrounds in your community and strive to show respect for all who attempt to engage in and are served by county government. For example, making translators (for both spoken and sign languages) available upon request or obtaining translation software can encourage and support participation. Something as simple as making an effort to pronounce people's names correctly and address them in a way that shows respect can build trust in the community and increase your influence as a community leader. If you are unsure how someone would like to be addressed or referred to, it is ok to respectfully ask them and then do your best to honor their request.

[18] Tex. Penal Code §42.05; *Morehead v. State*, 807 S.W.2d 577 (Tex. Crim. App. 1991)

Similarly, deliberate awareness of marginalized communities and stigmatized issues (such as addiction or mental health issues) can help de-escalate tensions around polarizing issues and create a less hostile environment in which county business can be handled.

COMMISSIONERS COURT:
FREQUENTLY ASKED QUESTIONS

Every year, the Legal Services Department of the Texas Association of Counties answers thousands of calls from counties on the Legal Helpline at 1-888-ASK TAC4 (275-8224). Many of these calls concern the operations of the county commissioners court. Below are several questions we commonly (and some uncommonly) have received from counties edited to avoid identifying the particular county from which it came.

AGENDA

The notice of a commissioners court meeting, commonly referred to as the agenda, is the heart of the commissioners court's work. Section 551.041 of the Government Code requires the commissioners court to give written notice of the date, hour, place, and subject of each meeting.[19] The notice must be posted in a place readily accessible to the public at all times for at least 72 hours before the scheduled time of the meeting, except for an emergency meeting.

1. Does a county commissioner have the right to place an item on the court's agenda?

Yes. Each commissioner may place items of their choice on to each agenda, if done in a timely manner. The agenda belongs to the court as a whole rather than to the county judge or another authority.[20]

2. May a commissioner's submitted agenda item be edited for clarity?

We find no express authority for a commissioner's agenda item to be edited. With that said, a commissioner should be open to review of the suggested text to ensure it meets the Open Meeting Act's sufficiency requirements for sufficiency of notice. As stated above, §551.041 of the Texas Government Code requires the posted notice to address the date, hour, place, and subject of each meeting.

[19] Tex. Gov't Code §551.041

[20] Tex. Att'y Gen. Op. No. JM-0063 (1983)

3. What is the difference between the terms "agenda" and "notice"?

Generally, a notice sets the time, place, and location of a meeting, while the agenda refers to the topics that will be discussed at the meeting. The statutory definition of notice in the Open Meetings Act requires the notice to include the topics to be discussed at the meeting in addition to the time, place, and date the meeting will occur.

4. May a commissioners court set rules for the submission of items to be placed on the agenda?

Yes, so long as the effect of the adopted rules do not preclude a commissioner from placing an item on an agenda.[21] The court as a whole may create rules to address the form in which proposed agenda items are to be submitted for inclusion, to whom the items must be submitted and a deadline for submission.[22]

5. May a commissioners court limit the number of times the same or a similar item may be placed on an agenda?

Not if doing so would impede a commissioner's authority to place items on the agenda.

6. Have posting requirements been met if the notice is posted timely online but not physically on the county bulletin board?

Section 551.049 of the Government Code generally requires a county governmental body to post notice of each meeting on a bulletin board at a place convenient to the public at the county courthouse. With that said, §551.056 requires the county to post the notice and agenda of the court's meeting on the county website in addition to the required physical posting at the courthouse . Section 551.043 provides that a county satisfies the requirement that the notice be posted with the posting requirements in a place readily accessible to the public if it (1) makes a good faith effort to continuously post the notice on its website for the prescribed period, (2) complies with the duty to physically post the notice at a particular location and (3) the physically posted notice is readily accessible to the public during regular business hours.

[21] Tex. Att'y Gen. Op. No. JM-0063 (1983)

[22] *Id.*

7. If an agenda item concerns the employment of a specific person, must that person be named?

The specificity required in the notice is driven partially by the public interest in the position. If the public has a special interest, more specific language may well be required.[23] We would urge a county to consult with the county attorney in drafting agenda items concerning personnel and other out of the ordinary issues.

8. May an agenda be amended if the amendment is made at least 72 hours before the scheduled meeting?

Yes, so long as the amended agenda is posted in full in a place readily accessible to the public at all times at least 72 hours prior to the meeting as required by §551.043 of the Texas Government Code.[24]

9. Does supplemental information provided to the court have to be posted along with the website posting of the agenda?

No. While nothing prevents the county from posting such information, §551.056 of the Texas Government Code only requires posting of the notice and agenda of the meeting.[25]

10. May the county judge refuse to put an item on the agenda?

No. Each commissioner has the right to place items on the agenda. Even if the court has ceded the administrative duty to prepare the agenda to the county judge, the actual authority over the agenda remains with the court as a whole entity.

11. May the commissioners court discuss items placed on the agenda by a commissioner who is absent from the meeting?

So long as a quorum is present, the court may discuss any item on the agenda, whether or not the member who placed the item on the agenda is present.

[23] *Port Isabel ISD v. Hinojosa*, 797 S.W. 2d 176 (Tex.App.-Corpus Christi, 1990, writ denied)
[24] Tex. Gov't Code §551.043
[25] *Id.* §551.056

12. Must a meeting that will be held by telephone conference state the fact it is being held by phone?

No. When a telephone conference meeting is held, the notice must state the location at which the commissioner court's meetings are normally held but does not have to indicate the meeting will be held telephonically.[26]

13. Does the meeting notice have to specify which items will be heard in executive session?

No. The Act does not require the notice to specify whether a matter will be considered in an open or closed session.[27] However, the attorney general has cautioned that a governmental body's abrupt departure from a practice of indicating which items will be taken up in open session and identifying those to be covered in an executive session may raise a question of whether the less specific notice adequately informs the public. A commissioners court may also include language in each of its agendas that any item may be considered in closed session as authorized by the Open Meetings Act. The notice of a closed meeting does not need to include the section number of the Open Meetings Act that authorizes the closed meeting.[28]

14. Should a notice be posted if a quorum of the commissioners court is likely to be present at a social event?

The Open Meetings Act does not include the gathering of a quorum of the court at a social function unrelated to the public business of the commissioners court in the definition of a meeting.[29] Therefore, the county is not required to post an agenda or notice when a majority of the court will be present at a social event if public business will not be conducted.

15. Must an agenda be signed?

There is no statutory requirement for a posted agenda to be signed by the county judge or any other authority, though many counties do engage in this practice.

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[26] *Id.* §551.125

[27] Tex. Att'y Gen. Op. No. JC-0057 (1999)

[28] Tex. Att'y Gen. Op. No. GA-0511 (2007)

[29] Tex. Gov't Code §551.001(4)

PUBLIC COMMENT

A commissioners court is required to provide the public with an opportunity to comment on items on the agenda before or during the consideration of the item.[30] This agenda comment period is in addition to the general public comment period that many counties have traditionally allowed at commissioners court meetings.

1. **May the commissioners court adopt a rule that limits the amount of time a person has to comment?**

   Yes, under §551.007(c) of the Government Code, the court may adopt reasonable rules limiting the total amount of time a person may address the body on a given item.[31] With that said, the section does not provide guidance on what constitutes a reasonable amount of time for comment except that §551.007(d) requires that any limitation of time to comment must provide that a commenter addressing the court through a translator must be given at least twice the amount of time for comment as a person who does not require a translator.[32]

2. **May the court provide a single public comment period for agenda items at the beginning of the meeting?**

   After §551.007 was added to the Government Code and became effective in September 2019, the attorney general was asked whether a county could provide a single comment period at the beginning of the commissioners court meeting to cover all the agenda items or whether the intent of the law was to provide a public comment period immediately before the court's consideration of each item on the agenda. The attorney general opined that a single comment period at the beginning of the meeting is sufficient, though the court certainly could provide for comment before each item if it so chose.[33]

[30] *Id.* §551.007
[31] *Id.* §551.007(c)
[32] *Id.* §551.007(d)
[33] Tex. Att'y Gen. Op. No. KP-0300 (2020)

3. May the court adopt limitations on the content of public comment?

As noted above, the court may adopt some limitations on public comment. However, §551.007(e) of the Government Code provides that the commissioners court may not prohibit public criticism of the court, including criticism of any county act, omission, policy, procedure, program, or service.[34]

4. Is there a distinction between public comment concerning the items on the meeting agenda and general public comment?

Allowing public comment on posted agenda items before or during discussion of the item is required under Government Code §551.007. In contrast, general public comment is not a required element of a meeting held under the Open Meetings Act, although many counties have traditionally provided time for the public to comment on general issues.

5. In general public comment, may the commissioners respond to questions or statements from the public concerning items not on the agenda?

No, except to provide factual information or recite existing policy.[35] The commissioners should limit their comments to items on the meeting's agenda to avoid potential violations of the Open Meetings Act. Commissioners also may suggest an item be placed on a future agenda to permit discussion by the court.

[34] Tex. Gov't Code §551.007(e)

[35] *Id.* §551.042.

QUORUM ISSUES

1. What is a quorum?

Section 551.001(6) of the Government Code defines a quorum as a majority of the governmental body, unless defined differently by applicable law or rule or the charter of the governmental body. For a commissioners court, a quorum is three or more members of the court.[36] An example of an applicable law that defines quorum differently for a specific purpose is §67.004 of the Election Code under which two members of the commissioners court constitute a quorum for the purpose of canvassing an election.[37] Another example is the requirement at §81.006(b) of the Local Government Code that four members of the court be present to levy a county tax.[38]

2. Does discussing an issue through email or text messages avoid the possibility of a walking quorum violation of the Open Meetings Act?

No. Section 551.143 of the Government Code provides that it is a criminal offense for a member of a governmental body to knowingly engage "in at least one communication among a series of communications that each occur outside of a meeting . . . and that concern an issue within the jurisdiction of the governmental body in which members engaging in the individual communications constitute fewer than a quorum of members but the members engaging in the series of communications constitute a quorum of the members."

A "walking quorum" is a communication between a majority of members of the commissioners court outside an open meeting concerning an issue or item that is subject to the Act.

The method of communication, whether in person or through electronic communication does not impact the illegality of the communication. Email chains have proven especially dangerous in inadvertently causing a walking quorum to arise.

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[36] Tex. Gov't Code §551.001(6)

[37] Tex. Election Code §67.004

[39] Tex. Local Gov't Code §171.004. For a discussion on conflict of interests, see *Pitfalls and Perils of Public Office*, pg. 2.

3. **Must the court maintain a quorum at a workshop meeting?**

   No. A quorum is necessary for the court to take action at a properly noticed public meeting. The commissioners court may hold a number of workshops to discuss the budget. No actions on adopting the budget are taken at the conclusion of a workshop. Because no action is contemplated to be taken, the loss of a quorum does not impact the ability of less than a majority of the court to be present at the workshop. With that said, the court should be careful if a quorum is lost to avoid discussions that may lead to a walking quorum or communications by a majority of the court outside a public meeting.

4. **May a court member who is conflicted out of a vote still participate in the discussion or debate of an agenda item?**

   A member of the commissioners court is prohibited from participating in a matter related to a business entity or real property in which the member has a substantial interest.[39] Participation includes discussion, deliberation or a vote or decision. A member of the court must avoid deliberating by exchanging written communication or communication through a third party. A member of the court does not necessarily participate in a matter merely by attending a meeting, including an executive session, related to the matter in which the member of the court has a substantial interest.

   The only exception to the prohibition against participating in a matter in which a member of the court has a substantial interest is if a majority of the court has a substantial interest in the matter and have filed affidavits declaring the interest.[40] Under this limited circumstance, the members with a substantial interest are not required to abstain from discussion or a vote on the matter.

5. **Can a county judge unilaterally cancel a commissioners court meeting by simply posting a sign to that effect?**

   No. Any three members of the commissioners court constitutes a quorum that may go forward with a properly posted and noticed meeting.

[39] Tex. Local Gov't Code §171.004. For a discussion on conflict of interests, see *Pitfalls and Perils of Public Office*, pg. 2.
[40] Tex. Local Gov't Code §171.004(c)

6. **Does a commissioner automatically resign if the commissioner misses a certain number of meetings?**

   No. There is no provision for automatic resignation of county commissioners for missing meetings of the court. There are provisions of this sort specifically applicable to certain types of municipalities, but the legislature has not extended a similar requirement to county commissioners.

MISCELLANEOUS

1. **What authority does a "county judge pro tem" have to conduct a meeting of the commissioners court?**

   Although many commissioners courts have created the position of county judge pro tem, it is important to note that this position does not exist in statute. While a court may appoint one of its members (often but not necessarily the member with the most seniority) to conduct meetings of the court in the county judge's absence, the county judge pro tem's authority does not extend beyond the meeting into the actual administrative and judicial authority of the county judge.

2. **Is the county judge allowed to make motions? Second motions? Vote on agenda items?**

   Yes. The county judge is a full member of the commissioners court and has the right to vote on all matters before the court.[41] In some counties, the judge has traditionally not voted, or only votes to break ties, but this is a local practice and the decision whether to make or second motions or vote on items before the court is purely at the discretion of the county judge.

3. **Is the county clerk required to be present in an executive session to take notes of the certified agenda?**

   No. The commissioners court may exclude the county clerk from executive sessions notwithstanding the clerk's statutory duty to record and keep the commissioners court's minutes and records.[42]

4. **Is attendance in an executive session limited to members of the commissioners court?**

   No. The commissioners may permit attendance by additional parties if their participation is necessary to the matter under discussion and their interest is not adverse to the county.[43]

[41] Tex. Att'y Gen. Op. No. GM-2145 (1940) (formerly designated O-2145)
[42] Tex. Att'y Gen. Op. No. JM-0006 (1983)
[43] Tex. Att'y Gen. Op. No. JC-0375 (2001)

5. If a county judge dies while in office, may a member of the commissioners court be appointed to replace him?

No. To be eligible for appointment as county judge, a commissioner must have (1) resigned and (2) have had his successor appointed to office to release the commissioner's holdover status. Once this has been done, the commissioner is no longer a sitting member of the court which removes the self-appointment issue. The county judge is the person with authority to fill commissioner vacancies. If the county judge has passed away, there is no one to appoint someone to fill the vacancy and end the commissioner's holdover status. Because the commissioner will remain a holdover member of the court until a new judge is appointed, the commissioner is ineligible to be appointed as county judge. A non-member of the court will have to be appointed as county judge.

6. Does a commissioners court have contempt authority?

Yes. Section 81.023 of the Local Government Code grants the court authority to punish a person by fine of not more than $25 or confinement for not more than 24 hours. A person who has been fined may be confined until the fine is paid.[44]

7. Must a commissioners court meeting be recorded?

Government Code §551.103 requires a closed meeting (executive session) to either be recorded or for a certified agenda to be created for the meeting containing the requisite elements.[45] An audio recording of the executive session is sufficient to comply with §551.103 if the decision is made to record rather than create a certified agenda.

As for the open portion of commissioners court meetings, videoconference meetings are required, at a minimum, to have an audio recording.[46] There is no general requirement to record a general in person commissioners court meeting; §551.021(a) of the Government Code requires either minutes or a recording of the open meeting to be made.[47] A commissioners court for a county that has a population of 125,000 or more is required to make a video and audio recording of each regularly scheduled open meeting that is not a work session or special called meeting and make available

[44] Tex. Local Gov't Code §81.023
[45] Tex. Gov't Code §551.103
[46] *Id.* §551.127(g)
[47] *Id.* §551.021(a)

an archived copy of the recording on the Internet not later than seven days after the date of the recording.[48]

8. If a county commissioner hires a brother-in-law of another commissioner to work on his or her road crew, does the hiring represent a nepotism violation?

Perhaps. A brother-in-law is related by the second degree by affinity which falls within the prohibited nepotism relationship.[49] In a county under the ex officio road commissioner system of road administration in which county commissioners are responsible for the maintenance of roads inside their precincts, §252.006(c) of the Transportation Code provides that commissioners may employ persons in the precinct to be paid from the county's road and bridge fund subject to authorization from the commissioners court.[50] The issue would be whether the hiring commissioner had sole hiring authority over the brother-in-law or whether that authority was vested in the court as an entity.

9. May a commissioner be reimbursed for legal fees?

The attorney general has suggested that if a commissioner was acquitted and the commissioners court determines it is in the public interest to reimburse the commissioner for legal expenses incurred defending a matter concerning the commissioner's duties, the court may reimburse the commissioner for the expenses.[51] Under §157.901 of the Local Government Code, a county official or employee is entitled to have the county pay for outside legal counsel if necessary and proper to defend them in a suit brought by an entity other than the county from an action concerning the official or employee's public duty.[52]

10. May the commissioners court limit educational or other expenses of a "lame duck" fellow commissioner?

Yes. Section 130.908 of the Local Government Code allows the court to approve expenditures of a county official, including a commissioner who has lost his or her bid for renomination in the primary or reelection at the general election.[53]

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[48] *Id.* §551.128
[49] *Id.* §573.041
[50] Tex. Trans. Code §252.006(c)
[51] Tex. Att'y Gen. Op. No. KP-0037 (2013)
[52] Tex. Local Gov't Code §157.901
[53] *Id.* §130.908

Appendix A

RULES OF PROCEDURE, CONDUCT AND DECORUM AT MEETINGS OF THE COUNTY COMMISSIONERS COURT

I. All Regular, Special, Emergency and Executive Session Meetings of the _____ County Commissioners Court will be called and conducted in accordance with the provisions of the Texas Open Meetings Act, Chapter 551, Government Code.

II. Regular, Special, and Emergency Meetings of the _____ County Commissioners Court are open to the public and to representatives of the press and media. Executive Sessions of the Commissioners Court are not open to the public, the press, or the media and only those individuals expressly requested or ordered to be present are allowed to attend Executive Session.

III. The _____ County Commissioners Court meets in Regular Session on the _____of each month/week. For a matter or issue to appear as an agenda item on the Agenda of any Regular Meeting of the Commissioners Court, a request must be filed with and approved by at least one Commissioner or the County Judge by 12:00 p.m. (noon) on the Wednesday immediately preceding the next Regular Meeting of the Commissioners Court.

A. The County Judge may group routine items without controversy together on the Court's Voting Session Agenda as "Consent Items," which items may be approved by the Court on a single motion and vote.

1. Prior to consideration of the "Consent Items" the County Judge, or presiding member of the Court, will honor any request from any Court Member that an item be removed from the Consent Items and separately considered by the Court.

2. Each Voting Session agenda item may, after discussion, be designated as "Consent", if appropriate, and included in the consent motion of the appropriate Voting Session. However, any single Court Member may prevent an item from being included in the Voting Session consent motion.

B. Items that are likely to be discussed in Executive Session may be grouped on the agenda with an indication under which provisions of the Texas Open Meetings Act the Executive Session will be heard.

IV. The business of _____ County is conducted by and between the members of the _____ County Commissioners Court and by those members of the County staff, elected officials, department heads, consultants, experts and/or members of the public requested to be present and participate. While the public is invited to attend all meetings of the Commissioners Court (except Executive Sessions) the public's participation therein is limited to that of observers unless a member of the public is invited to address the Commissioners Court on a particular issue or unless the member of the public completes a Public Participation Form and submits same to the County Clerk prior to the time the agenda item is addressed by the Court. The Court will make every reasonable effort to accommodate requests for interpreters but may need advanced notice to be able to accommodate such requests. A sample of the _____ County Commissioners Court Public Participation Form is attached hereto as Exhibit "A".

A. Each member of the public who appears before the Commissioners Court shall be limited to a maximum of five (5) minutes to make his/her remarks. Time for each speaker shall be maintained by the County Clerk or such other designated representative of the Commissioners Court. Members of the public who have properly completed a Public Participation Form and submitted same to the County Clerk must wait to be recognized before they will be allowed to address the Court.

B. Maximum discussion on any agenda item, regardless of the number of members of the public wishing to address the Commissioners Court on such agenda item shall be limited to thirty (30) minutes. If more than six (6) members of the public wish to address a particular agenda item, then time allocated to members of the public recognized to speak shall be divided equally between those members of the public wishing to speak for the agenda item and those members of the public wishing to speak against the agenda item.

C. In matters of exceptional interest, the Court may, by the majority vote of the members of the Court in attendance at the meeting, either shorten or lengthen the time allocated for all members of the public and/or the amount of time allocated for all agenda items and/or a specific agenda item.

D. It is the intention of the Court to provide an open access to the citizens of _____ County to address the Commissioners Court and express themselves on issues of County Government. Members of the public are reminded that the _____ County Commissioners Court is a Constitutional Court, with both judicial and legislative powers, created under Article V, Section 1 and Section 18 of the Texas Constitution. As a Constitutional Court, the _____ County Commissioners Court also possesses the power to issue a Contempt of Court Citation under §81.023 of the Texas Local Government Code. Accordingly, members of the public in attendance at any Regular, Special and/or Emergency Meeting of the Court shall conduct themselves with proper respect and decorum in speaking to, and/or addressing the Court; in participating in public discussions before the Court; and in all actions in the presence of the Court. Those members of the public who do not conduct themselves in an orderly and appropriate manner will be ordered to leave the meeting. Refusal to abide by the Court's Order and/or continued disruption of the meeting may result in a Contempt of Court citation.

E. It is not the intention of the _____ County Commissioners Court to provide a public forum for the demeaning of any individual or group. Neither is it the intention of the Court to allow a member (or members) of the public to insult the honesty and/or integrity of the Court, as a body, or any member or members of the Court, individually or collectively. Accordingly, profane, insulting, or threatening language directed toward the Court and/or any person in the Court's presence and/or racial, ethnic, or gender slurs or epithets will <u>not</u> be tolerated. These Rules do not prohibit public criticism of the Commissioners Court, including criticism of any act, omission, policy, procedure, program, or service. Violation of these rules may result in the following sanctions:

1. Cancellation of a speaker's remaining time;

2. Removal from the Commissioners Courtroom;

3. A Contempt Citation; and/or

4. Such other civil and/or criminal sanctions as may be authorized under the Constitution, Statutes and Codes of the State of Texas.

V. All members of the Court and public are expected to conduct themselves in a manner that demonstrates respect towards others and the Court itself. Behavior that impedes or disrupts the business of the Commissioners Court while Court is in session is prohibited and unlawful pursuant to Texas Penal Code § 42.05. It is the intention of _____ County Commissioners Court to attend to County business effectively and efficiently, without undue interruption. Cell phone usage during Commissioners Court is strictly prohibited. All cell phones, pagers, and other mobile communication devices should be in "silent" mode at all times while Court is in session.

VI. The County Judge is the presiding officer of the _____ County Commissioners Court and is a fully participating member thereof. In the absence of the County Judge, the senior member of the Commissioners Court (in terms of total number of years as an elected representative) present at the Regular, Special, Emergency Meeting or Executive Session, shall preside over of the Court meeting. However, nothing herein shall prevent the senior member of this Commissioners Court from delegating this duty to another member of the Commissioners Court.

VII. The presiding officer of the Commissioners Court is responsible for conducting all meetings in accordance with these Rules of Decorum and Procedure. The presiding officer shall conduct the meeting in the following manner:

A. When an individual member of the Commissioners Court wishes to make a motion, the presiding officer shall first recognize the individual's right to speak. The individual may then make the motion. A second is then required prior to any discussion or debate on the matter before the Court.

B. Only after the motion and second, the presiding officer repeats the motion and opens the floor to discussion of the motion. The maker of the motion speaks first, and the presiding officer allows proponents and opponents to alternate speaking if possible. A member who has not yet spoken has precedence over those who have already voiced an opinion. The presiding officer has the authority to end discussion if it becomes too personal or too longwinded by calling for a vote.

C. Motions are limited to those listed in Addendum A, "Motions at a Glance." A member may only make one motion at a time. The presiding officer may decline to allow more than three motions (one main, two secondary) on the

floor at one time; for example, one substantive motion and two motions to amend. When multiple motions are on the floor, the last motion made should be the first voted on.

D. The presiding officer at the officer's discretion but in keeping with these rules, makes procedural rulings. The body may overrule the presiding officer's procedural ruling with a motion, second, and majority vote to do so.

E. Three members of the Court constitute a quorum unless the Court is levying taxes, in which case four members constitutes a quorum or unless the Court is canvassing an election, in which case only two members of the Court constitutes a quorum. If a quorum is present, the Judge shall take a vote by asking for the "ayes" and "nays". Silence shall indicate an "aye" vote. Abstentions should be stated on the record. Approval of a motion is attained by a majority vote of all the votes cast when a quorum is present. The presiding officer shall announce the result of the vote and each member's vote verbally to ensure a complete record.

VIII. Special Rules for the Press and Media:

A. No media personnel or equipment, including lights, cameras or microphones will be located on the Commissioners Court bench nor closer than five feet (5') in front of the Commissioners Court bench.

B. Reporters and media technicians are required to structure their movements, equipment set-up and take-down and adjustments, etc. in such a manner as to not disrupt the Commissioners Court deliberations or the ability of the public to see, hear, and participate in the proceedings.

C. Interviews shall not be conducted inside the Commissioners Courtroom during the time the Court is in session.

D. Media interviews which are conducted outside the Commissioners Courtroom should be conducted in such a manner that the interview does not disturb, impede, or disrupt the proceedings of any Regular, Special, Emergency and/or Executive Session Meeting of the Court.

IX. The Sheriff of _____ County, Texas, or his designated deputy, shall serve as

the Bailiff at all Regular, Special and Emergency Meetings of the Court. However, in the event of the absence of the Sheriff, or in the event that there exists a conflict of interest between the Sheriff, any member of the Sheriff's Department, and the Commissioners Court, or in the event of an Executive Session of the Court in which the Sheriff is not an authorized participant, then in such event, the Court shall appoint such other commissioned peace officers to serve as Bailiff as may be necessary.

X. From time to time, the Commissioners Court shall conduct town meetings and public hearings. These rules of procedure, conduct and decorum shall also apply to such town meetings and public hearings, however, the Commissioners Court may adopt such additional and supplemental rules for such meetings as may be necessary and appropriate to conduct such meetings in an orderly, efficient, and proper manner.

XI. These Rules of Procedure, Conduct and Decorum at Meetings of the _____ County Commissioners Court shall be effective immediately upon adoption by the Court and shall remain in full force and effect until amended or repealed by a majority vote of the Commissioners Court. These Rules may be temporarily suspended by majority vote of the Court in a manner that does not conflict with the Texas Open Meetings Act.

[Signature page follows]

ADOPTED BY THE UNANIMOUS VOTE OF THE _____ COUNTY COMMISSIONERS COURT on this the _____ day of _____, 20_____.

_____
County Judge

_____ _____
Commissioner, Pct. 1 Commissioner, Pct. 3

_____ _____
Commissioner, Pct. 2 Commissioner, Pct. 4

Attest:

_____
County Clerk

Appendix B

COUNTY COMMISSIONERS COURT

Public Participation Form

Instructions: Fill out all appropriate blanks. Please print or write legibly.

NAME: _____

HOME ADDRESS (optional): _____

_____

HOME TELEPHONE (optional): _____

Are you requesting an interpreter? _____

If so, what language? _____

Do you represent any particular group or organization? _____

If you do represent a group or organization, please state the name, address and telephone number of such group or organization. _____

_____

_____

Which agenda item (or items) do you wish to address? _____

_____

In general, are you for or against such agenda item (or items)? _____

_____

Signature: _____

NOTE: This Public Participation Form must be presented to the County Clerk prior to the time that the agenda item (or items) you wish to address are discussed before the Court.

Appendix C

MOTIONS AT A GLANCE

Procedural Motions

The following procedural motions (main and subsidiary motions) may be needed by a commissioners court to conduct its business. They are presented in descending order of precedence.

Basic Motion: The basic motion puts forward a decision for the court's consideration. It is made after information is received. If seconded, the subject of the motion may move into debate and discussion.

Motion to appeal the procedural ruling: If the presiding officer makes a procedural ruling that a member of the court disagrees with, they can immediately appeal that ruling by stating, "I appeal the Judge's ruling." A second is required to move the appeal to a vote. If the body passes the motion, the procedural ruling is overturned. This motion may be made without being recognized to speak by the presiding officer and it cannot be ruled out of order.

Motion to adjourn: This motion proposes the meeting end and takes precedence over all other motions if it passes. It may not be made during a presentation of information or the discussion of a pending substantive issue and may only be brought by an individual after he or she has been recognized by the chair to have the floor. There is no debate on the motion to adjourn, so after the motion and second a vote must be held.

Motion to recess: This motion, which cannot be debated, if passed, requires the body to immediately take a recess. Normally, the chair determines the length of the recess which may be a few minutes or an hour. It requires a simple majority vote. Note, however, that the presiding officer may call a brief recess at any time without a motion.

Call to follow the agenda: If a member of the court believes the court has veered away from the properly noticed agenda items, they can use this motion to attempt to get the court back on track. This motion may be made without being recognized to speak and is debatable. For a formal vote, this motion requires a second.

Motion to go into closed/executive session: This motion coincides with the law

regarding the Open Meetings Act, Government Code §551.071, et. seq. If during a meeting the court needs to go into closed session for one of the limited purposes listed in the statute, a member may make this motion to go into closed session.

Motion to leave closed session: This motion allows the court to return from a closed session into an open meeting, to take a vote in open court, as required, conclude any business, or simply to adjourn the open meeting.

Motion to Table: Often used when one or more members wants additional information, this motion puts the discussion of an agenda item on hold. Best practice is to have a time certain at which the discussion will resume to ensure the matter is taken back up in the future, if that is the desire of the court. The motion could specify, for example, "…until after executive session and consultation with our attorney" or "until the court receives the committee report on xx date."

Motion to end/limit debate: If one or more members of the court feels the discussion has gone on long enough, and typically only after all members have had the opportunity to speak at least once, a member may "Move the previous question." If all members have not had an opportunity to speak, the presiding officer may rule the motion is out of order. The motion may also seek to impose a time limit on the discussion or debate. This motion does require a second but is not debatable. A presiding officer may choose to treat this motion informally and simply ask if there is any more debate or if everyone is ready to vote. If everyone is not on the same page, a formal second and vote should be taken to determine if more debate is necessary. The practical effect could mean that you then discuss the need for more discussion.

Motion to Refer a Matter to a Committee: If the court believes it would be better served to let a committee first consider, debate, or gather more information on the topic of the substantive motion, it may move to refer to committee, assuming the county has a suitable committee for such consideration. Under Robert's Rules, this motion does not require a second, but in the context of county government and for the sake of simplicity, this guide suggests all motions require seconds. The substantive motion may set out a specified period of time in which the committee shall report back to the court, such as sixty days.

Motion to amend: If a member wants to change a basic motion that is before the body in some related and not substantively different way, they move to amend. It is best practice to allow full discussion of the original motion before offering an amendment. This ensures each member has a chance to be heard before taking the discussion in

another direction. Once a motion to amend is made, discussion should turn only to that amendment and not revert to discussion on the original motion.

Since only three motions can be pending at any given time, only two amendments may be on the floor at one time; the first motion to amend changes the original motion, and the second motion to amend must relate to the first amendment. Motions to amend must then be voted on in reverse order as needed; the second motion to amend will be voted on, then the first motion to amend, then the original motion if necessary. See the above example on page 10 under section "Who's on First?"

Motion to reconsider: This motion allows an issue considered earlier in the meeting to be reconsidered. Typically, this would only happen if some relevant information became available after the initial vote that changes the mind of a member of the court. To ensure finality, the motion may only be made by someone who voted with the majority and must occur in the same meeting as the original vote.[54] Any member may second the motion, regardless of their prior vote on the matter. If a motion to reconsider passes, a new original motion should be made and the standard procedures of a second, debate, and vote should be followed as if it is the first time the matter is before the court.

Withdraw the motion: The person who made the motion may interrupt the speaker to withdraw his or her motion at any time during discussion or before it is amended, whichever comes first. Motions to amend may only be withdrawn by the person moving to amend and only in the order in which the motion would go to vote. For example, if there is a motion to amend and a motion to amend the amendment, neither the original motion nor the first motion to amend may be withdrawn while the second motion to amend is pending. If a motion to withdraw receives a second, the motion is withdrawn without the need for a vote.

Points of Privilege

As discussed above, procedural motions are used to accomplish the business of the court. However, sometimes other issues and needs of the court and its members need to be addressed with some priority. In these circumstances, the court members can declare "points" to address the needs within the structure of proper procedure. These points do not require a motion, second, debate, or vote. Points should be of high importance and

[54] A meeting continued by adjournment to a time and place certain is considered to be the same meeting for purposes of motions to reconsider.

urgency. As such, a member of the court can interrupt the speaker to raise the point.

Point of inquiry: If a member of the court is confused as to the intent or substance of a motion, or as to the pragmatic effect of an aye or nay vote, the court member may raise a point of inquiry to seek clarification. The individual must first be recognized by the presiding officer.

Point of privilege: Points of privilege are used if an individual needs to interrupt because there is an urgent need to address something (i.e., noise, heat, cold, technical difficulty) that is interfering with the general atmosphere of the meeting. An interruption that a door should be closed because of outside noise would be an example.

Point of order: An individual may also interrupt the speaker because the meeting is being conducted inappropriately in some way. For example, if a third motion to amend is made, and only two are permitted, the individual would say "point of order", and the presiding officer would then say, "state your point".

Appendix D

QUICK REFERENCE GUIDE

PROCEDURAL RULES GUIDE SHEET

To:	You say:	Interrupt Speaker	Second Needed	Debatable	Amendable	Vote Needed
Adjourn	"I move that we adjourn"	No	Yes	No	No	Majority
Recess	"I move that we recess until…"	No	Yes	No	Yes	Majority
Complain about noise, room temp., etc.	"Point of privilege"	Yes	No	No	No	Judge Decides
Suspend further consideration of something until majority votes to resume the discussion	"I move that we table it"	No	Yes	No	No	Majority
End debate	"I move the previous question/we take a vote on the motion."	No	Yes	No	No	Majority
Postpone consideration of something until a certain time (like the next meeting or a subsequent meeting)	"I move we postpone/table this matter until…"	No	Yes	Yes	Yes	Majority
Amend a motion	"I move that this motion be amended by…"	No	Yes	Yes	Yes	Majority
Suggest a motion on the current agenda item (a primary motion)	"I move that…"	No	Yes	Yes	Yes	Majority
Go into/leave executive session	"I move that we go into executive session/return to open session."	No	Yes	Yes	Yes	Majority
Have a committee review/research and provide more information	"I move we refer this matter to x committee made up of xyz."	No	Yes	Yes	Yes	Majority

The above listed motions and points are listed in established order of precedence. When any one of them is pending, you may not introduce another that is listed below, but you may introduce another that is listed above it.

To:	You say:	Interrupt Speaker	Second Needed	Debatable	Amendable	Vote Needed
Object to procedure or personal affront	"Point of order"	Yes	No	No	No	Judge decides
Request information	"Point of information"	Yes	No	No	No	None
Take up matter previously tabled	"I move we take from the table…"	Yes	Yes	No	No	Majority
Reconsider something already disposed of	"I move we now (or later) reconsider our action relative to…"	Yes	Yes	Only if original motion was debatable	No	Majority
Vote on a ruling by the Presiding Officer/Judge	"I appeal the Judge's decision"	Yes	Yes	Yes	No	Majority

The motions, points and proposals listed above have no established order of preference; any of them may be introduced at any time except when meeting is considering one of the top three matters listed from the first chart (Motion to Adjourn, Recess or Point of Privilege).

PROCEDURE FOR HANDLING A MAIN MOTION

NOTE: Nothing goes to discussion without a motion being on the floor and a second.

Obtaining and Assigning the Floor

- A commissioner raises hand when no one else has the floor
- The presiding officer recognizes the commissioner by name.

How the Motion is Brought Before the Assembly

- The commissioner makes the motion: "*I move that" (or "to")*.
- Another commissioner (or the presiding officer, if necessary) seconds the motion: "*I second the motion"* or "*I second it."* or *"Second*."
- The presiding officer states the motion: "*It is moved and seconded that ... the floor is open for debate."*

Consideration of the Motion

1. Commissioners and the judge can debate the motion.
2. Before speaking in debate, commissioners obtain the floor.
3. Customarily, the maker of the motion has first right to the floor first, if desired.
4. The presiding officer should ensure that debate is confined to the merits of the motion.
5. Debate can be closed upon motion, second, and majority vote of the commissioners court or by the presiding officer if no one seeks the floor for further debate.

The Presiding Officer Puts the Motion to a Vote

1. The chair asks: "*Are we ready to vote?"* If no one rises to claim the floor, the presiding officer proceeds to take the vote.
2. The presiding officer repeats the motion and says: "*All in favor, say 'Aye'."* (Pause for response.) "*Those opposed, say 'Nay'*." (Pause for response.) "*Are there any abstentions?"* (If necessary.)

The Chair Announces the Result of the Vote

1. *"The ayes have it, the motion carries, and ...*" (indicating the effect of the vote) or
2. *"The nays have it and the motion fails."*

WHEN DEBATING YOUR MOTIONS:

1. Listen to the other side
2. Focus on issues, not personalities
3. Avoid questioning motives
4. Be polite

HOW TO ACCOMPLISH WHAT YOU WANT TO DO IN MEETINGS

Main Motion

You want to propose an action related to the current agenda item

- After recognition, make a main motion.
- Commissioner (or Judge, if necessary): *"I move that _____."*

Amending a Motion

You want to change some of the wording that is being discussed.

- After recognition, *"Judge, I move that the motion be amended by adding the following words _____."*
- After recognition, *"Judge, I move that the motion be amended by striking out the following words _____."*
- After recognition, *"Judge, I move that the motion be amended by striking out the following words, _____, and adding in their place the following words _____."*

Refer to a Committee

You feel that an idea or proposal being discussed needs more study and investigation.

- After recognition, *"Judge, I move that the question be referred to a committee made up of members Smith, Jones and Brown."*

Postpone the Vote to Gather More Information

You want the membership to have more time to consider the question under discussion and you want to postpone it to a definite time or day, and have it come up for further consideration.

- After recognition, *"Judge, I move to postpone the question until _____."*

Previous Question

You think discussion has gone on for too long and you want to stop discussion and vote.

- After recognition, *"Judge, I move the previous question/we take a vote."*

Limit Debate

You think discussion is getting long, but you want to give a reasonable length of time for consideration of the question.

- After recognition, *"Judge, I move to limit discussion to two minutes per speaker."* Or *"Judge, I move we debate until 11:45."*

Recess

You want to take a break for a while.

- After recognition, *"Judge, I move to recess for ten minutes."*

Adjournment

You want the meeting to end.

- After recognition, *"Judge, I move to adjourn."*

Permission To Withdraw a Motion

You have made a motion and after discussion, are sorry you made it.

- After recognition, *"Judge, I ask permission to withdraw my motion."*

Suspending the Rules

The rules of procedure your court has adopted allow 3 minutes for public comment. However, a member of the public has come before the court with a particularly relevant or important topic. Their three minutes are up but you really want to hear what else they have to say or feel that they deserve to be heard. Note that you cannot suspend the laws such as The Open Meetings Act but a court can set aside its own rules temporarily with a motion, second, and majority vote to do so.

- After recognition, *"Judge, I move we suspend the rules and allow the speaker to continue."*

Point of Personal Privilege

The noise outside the meeting has become so great that you are having trouble hearing.

- Without recognition, *"Point of personal privilege."*
- Judge: *"State your point."*
- Commissioner: *"There is too much noise, I can't hear."*

Closed/Executive Session

You are going to get advice on pending litigation from your county attorney and are ready to go to executive session.

- After recognition, *"Judge, I move that we go into executive session."*

Point of Order

It is obvious that the meeting is not following proper rules.

- Without recognition, *"Point of order."*

Point of Information

You are wondering about some of the facts under discussion, such as the number of vehicles in the county's fleet.

- Without recognition, *"Point of information."*

Appeal From the Decision of The Chair

Without recognition, *"I appeal from the decision of the chair."*

Commissioners Court Agenda **3. 1. a.**

Meeting Date: 05/20/2024

Brief Title: Resignation - J. Alaniz

Submitted For: Norma Rivera, Personnel **From:** Norma Rivera, HR Director

SUBJECT:

Jorge Alaniz - Resignation - Maintenance Assistant I/Fairgrounds part-time regular, non-exempt grade 104 step 1 at $15.80 per hour effective May 9, 2024.

Attachments

PA -Resign - J. Alaniz

SAN PATRICIO COUNTY
REQUEST FOR PERSONNEL ACTION

Employee Name: **Jorge Alaniz**

Department: **Fairgrounds**

Effective Date Requested: **5/9/2024**

Action Requested

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

Type of Employment

( ) Full Time
(X) Part Time _____ Total Hours per week

(X) Regular
( ) Temporary _____ Not to exceed

(X) Non-Exempt

	CURRENT	REQUESTED
Title:	Maintenance Assistant I	
Grade:	104 Step 1	
Salary:	$15.80 per hour	
	Budget Code 010-784-110	

Reason for action taken: _____

Remarks: _____

Signature of Elected Official/Dept. Head — Date: 5/13/2024

CERTIFICATION BY HUMAN RESOURCES DEPARTMENT

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

Signature of Human Resources Director — Date: 5/13/2024

COMMISSIONER'S COURT ACTION

( ) Recorded

Effective Date: _____

Other action: _____

Signature of Elected Official — Date

Commissioners Court Agenda **3. 1. b.**

Meeting Date: 05/20/2024

Brief Title: Resignation - J. Jaworowski

Submitted For: Norma Rivera, Personnel **From:** Norma Rivera, HR Director

SUBJECT:

Joseph Jaworowski - Resignation - Maintenance Assistant II/County Parks 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 23, 2024.

Attachments

PA - Resign - J. Jaworowski

SAN PATRICIO COUNTY
REQUEST FOR PERSONNEL ACTION

Employee Name: **Joseph Jaworowski**

Department: **County Parks**

Effective Date Requested: **5/23/2024**

Action Requested

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

Type of Employment

(X) Full Time
( ) Part Time _____ Total Hours per week

(X) Regular
( ) Temporary _____ Not to exceed

(X) Non-Exempt

	RECOMMENDED	REQUESTED
Title:	Maintenance Assistant II	
Grade:	106 Step 1	
Salary:	$3,135.81 per month ($18.09 hr.)	
	Budget Code 010-782-110	
	$50.00 per month phone allowance	

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 — 5/14/2024 Date

COMMISSIONER'S COURT ACTION

( ) Recorded

Effective Date: _____

Other action: _____

_____
Signature of Elected Official — Date

Commissioners Court Agenda **3. 1. c.**

Meeting Date: 05/20/2024

Brief Title: Employment - D. Baker

Submitted For: Norma Rivera, Personnel **From:** Norma Rivera, HR Director

SUBJECT:

Daisy Baker - Employment - Legal Secretary/District Attorney full time regular, non-exempt grade 107 step 1 at $3,355.32 per month ($19.36 hr.) effective June 3, 2024.

Attachments

PA - Empl - D. Baker

SAN PATRICIO COUNTY
REQUEST FOR PERSONNEL ACTION

Employee Name: **Daisy Baker**

Department: **District Attorney**

Effective Date Requested: **6/3/2024**

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

(X) Non-Exempt

	RECOMMENDED	REQUESTED
Title:		Legal Secretary
Grade:		107 Step 1
Salary:		$3,355.32 per month ($19.36 hr.)
		Budget Code 010-467-110

Reason for action taken: _____

Remarks: _____

_____ 15 May 24
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

_____ 5/15/2024
Signature of Human Resources Director — Date

COMMISSIONER'S COURT ACTION

( ) Recorded

Effective Date: _____

Other action: _____

_____
Signature of Elected Official — Date

THE STATE OF TEXAS

COMMISSIONERS COURT

COUNTY OF SAN PATRICIO

SUPPLEMENTAL AGENDA

IN ACCORDANCE WITH GOVERNMENT CODE CHAPTER 551 NOTICE IS HEREBY GIVEN THAT A SUPPLEMENTAL AGENDA ITEM FOR THE REGULAR MEETING OF THE COMMISSIONERS COURT WILL BE HELD ON MONDAY, MAY 20, 2024, AT 9:00 A.M. IN THE SAN PATRICIO COUNTY ADMINISTRATIVE ANNEX, COMMISSIONERS COURTROOM, AT 1301 E. SINTON STREET, SUITE C AT WHICH TIME THE FOLLOWING SUBJECTS WILL BE DISCUSSED, CONSIDERED, PASSED OR ADOPTED.

2. 4. Individual Action Agenda:

2. 4. o. Consideration and action on request from Melanie Cooper, Grant Manager to accept the Click It or Ticket (CIOT) STEP-CIOT 2024 Grant for $16,290.03 for a period from 5/17/2024 to 6/5/2024.

SIGNED THIS THE 17TH DAY OF MAY, 2024
POSTED THIS THE 17TH DAY OF MAY, 2024.

David R. Krebs

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 Supplemental **2. 4.**

Meeting Date: 05/20/2024

Brief Title: INDIVIDUAL ACTION AGENDA: Supplement

From: Tricia Astin, County Judge Court Coordinator

SUBJECT:

Individual Action Agenda:

Commissioners Court Supplemental **2. 4. o.**

Meeting Date: 05/20/2024

Brief Title: Click It or Ticket (CIOT) STEP-CIOT 2024 Grant

Submitted For: Melanie Cooper, County Judge

From: Tricia Astin, County Judge Court Coordinator

SUBJECT:

Consideration and action on request from Melanie Cooper, Grant Manager to accept the Click It or Ticket (CIOT) STEP-CIOT 2024 Grant for $16,290.03 for a period from 5/17/2024 to 6/5/2024.

Attachments

Click It or Ticket Agreement

Traffic Safety Grant Agreement

Texas Traffic Safety eGrants

Fiscal Year 2024

Organization Name: San Patricio County Sheriff's Office

Legal Name: County of San Patricio

Payee Identification Number: 17460023074040

Project Title: STEP - Click It Or Ticket Mobilization

ID: 2024-SanPatricioSO-CIOT-00043

Period: 05/17/2024 to 06/05/2024

Texas Department Of Transportation - Traffic Safety
Electronic Signature Authorization Form

This form identifies the person(s) who have the authority to sign grant agreements and amendments for the Grant ID listed at the bottom of the page.

Name Of Organization: County of San Patricio

Project Title: STEP - Click It Or Ticket Mobilization

Authorizing Authority
The signatory of the Subgrantee hereby represents and warrants that she/he is an officer of the organization for which she/he has executed this agreement and that she/he has full and complete authority to enter into the agreement on behalf of the organization. I authorize the person(s) listed under the section "Authorized to Electronically Sign Grant Agreements and Amendments" to enter into an agreement on behalf of the organization.

Name:	David R. Krebs
Title:	County Judge, San Patricio County
Signature:	David R. Krebs
Date:	May 17, 2024
Under the authority of Ordinance or Resolution Number (if applicable)	

Authorized to Electronically Sign Grant Agreements and Amendments
List Subgrantee Administrators who have complete authority to enter into an agreement on behalf of the organization.

	Print Name of Subgrantee Administrator in TxDOT Traffic Safety eGrants	Title
1.	Melanie Cooper	Grants Manager
2.		
3.		

County of San Patricio
STEP - Click It Or Ticket Mobilization

County of San Patricio
STEP - Click It Or Ticket Mobilization

2024-SanPatricioSO-CIOT-00043 Printed On: 5/17/2024

2024-SanPatricioSO-CIOT-00043 Printed On:
5/17/2024

Texas Traffic Safety eGrants

Fiscal Year 2024

Organization Name: San Patricio County Sheriff's Office

Legal Name: County of San Patricio

Payee Identification Number: 17440222674040

Project Title: STEP - Click It Or Ticket Mobilization

ID: 2024-SanPatricioSO-OOT-00043

Period: 03/17/2024 to 09/30/2024

FOR REVIEW ONLY - NOT A LEGAL DOCUMENT

TEXAS TRAFFIC SAFETY PROGRAM GRANT AGREEMENT

THE STATE OF TEXAS
THE AGENCY OF TEXAS

THIS AGREEMENT IS MADE BY and between the State of Texas, acting by and through the Texas Department of Transportation, hereinafter called the Department and the **County of San Patricio**, hereinafter called the Subgrantee, and therefore effective the date executed by both parties. For the purpose of this agreement, the Department is charged with the responsibility for the **Texas Traffic Safety Fund** (Fund).

AUTHORITY: Texas Transportation Code, Chapter 723, the Traffic Safety Act of 1967, and the Highway Safety Performance Plan for the Fiscal Year 2024.

Name of the Federal Agency: **National Highway Traffic Safety Administration**

CFDA Number **20.616**
CFDA Title: **National Priority Safety Programs**
Funding Source: Section 405(d)
Federal Award Identification Number: **FY24OSEP24043**
Date:
Unique Entity Identifier(UEI):

Project Title: **STEP - Click It Or Ticket Mobilization**
Total project is **Not Research and Development**

Grant Period: This Grant becomes effective on **08/17/2020** or on the date of final signature of both parties, whichever occurs first, and ends on **08/16/2021** or on the date terminated.

Total Awarded: **$36,096.00**
Total Amount Paid to Recipient prior to this Agreement: **$12,478.00**
Match Amount provided by the Subgrantee: **$3,614.00**

FOR REVIEW ONLY - NOT A LEGAL DOCUMENT

GENERAL INFORMATION

Project Title: STEP - Click It Or Ticket

Project Purpose: To increase occupant restraint use in all passenger vehicles and trucks by conducting an aggressive seat belt enforcement campaign and educational activities during the Enforcement period

Including this grant, how many years has your organization received funding for this project?
This year: 1
Prior year:

FOR REVIEW ONLY - NOT A LEGAL DOCUMENT

GRANT AGREEMENT GENERAL TERMS AND CONDITIONS (Revised 07/18/2018)

Definitions: For purposes of these Terms and Conditions, the "Department" is also known as the "State" and the "Subgrantee" is also known as the "Organization" or "Grantee."

ARTICLE 1 COMPLIANCE WITH LAWS.
ARTICLE 1 COMPLIANCE WITH LAWS. Grantee shall not and does not, nor shall it permit any of its employees, agents, or subcontractors to, violate any federal, state, or local laws, regulations, or ordinances, inherent in any matter affecting the performance of this Agreement, including, without limitation, laws concerning conflicts of interest and lobbying by employees and laws regarding collusive bidding, subcontractor kickbacks and regulations, and licensing laws and regulations. When required, Grantee shall furnish the State with satisfactory proof of its compliance therewith.

ARTICLE 2 STANDARD ASSURANCES.
ARTICLE 2 STANDARD ASSURANCES. Grantee shall comply with the regulations, policies, guidelines, and requirements, including 2 CFR Part 200, as applicable, and all financial and program reports, and shall comply with all terms, conditions, and provisions of these Terms and Conditions. Grantee shall perform in accordance with the Application and as provided by applicable law.

A. If Grantee has submitted a signed Standard Assurances Form, that Form is incorporated herein by reference and is enforceable against Grantee as if fully set forth herein.

B. If Grantee has not submitted a signed Standard Assurances Form, Grantee shall maintain a drug-free workplace, maintain an understanding and procedures conformed to the requirements of the Drug-Free Workplace Act of 1988, and certify that it will not discriminate in the delivery of or in connection with the application and to provide any additional information that the State requires.

C. Grantee assures that it will comply with all applicable provisions of Title VI of the Civil Rights Act of 1964 and will not discriminate against any person on the basis of race, color, sex, national origin, age, religion, or disability.

E. It will comply with requirements of the provisions of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, 84 Stat. 1894 (42 U.S.C. 4601 et seq.), and the Federal Highway Administration, United States Department of Transportation (USDOT) regulations, "Uniform Relocation and Real Property Acquisition for Federal and Federally Assisted Programs" (49 CFR Part 24), which govern the fair and equitable treatment of persons displaced as a result of federal and federally assisted programs.

F. Political activity (Hatch Act) (applies to subrecipients as well as States). The State will comply with provisions of the Hatch Political Activity Act (5 U.S.C. 1501 et seq.), which limits the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

G. Conformity of Federal Aid Highway Projects with State Air Quality Implementation Plans. It will comply with the requirements for conformity of Federal Aid Highway Projects with State Air Quality Implementation Plans developed in response to requirements of the Clean Air Act, as amended (42 U.S.C. 7401 et seq.) and 23 CFR Part 450.

H. It will ensure that all information collected, assembled, or maintained by the applicant relative to a project will be available for audit purposes for a period of three years after the date of:

1. Final payment and acceptance of the project, or

2. If a project is not undertaken, the date the applicant withdraws its application.

I. It will give the Department the access to and the right to examine all records, books, papers, or documents related to the Federal Aid Highway Project.

J. It will include all of these terms and conditions in each contract and order relating to the project. It will take such action with respect to any subrecipient, contractor, or subcontractor as the Department may require to enforce these terms and conditions, including any procedures required by the Clean Air Act, as amended (42 U.S.C. 7401 et seq.), the Clean Water Act, as amended (33 U.S.C. 1251 et seq.), Executive Order 11738, and Environmental Protection Agency regulations. It will not let any contract or subcontract with any party that is debarred or suspended or is otherwise excluded from participation in Federal Assistance Programs. It will notify each potential contractor and subcontractor prior to the submission of an offer that the contractor must certify that neither it nor its principals are debarred or suspended or otherwise excluded from participation in Federal Assistance Programs. It will require each contractor and subcontractor to provide a certification of compliance with this provision. It will require each contractor and subcontractor to include this provision in each contract and subcontract let in connection with the Federal Aid Highway Project. It will require its contractors and subcontractors to comply with the requirements of the Byrd Anti-Lobbying Amendment (31 U.S.C. 1352), which provides that none of the funds provided under an assistance agreement may be expended by the recipient to influence, or attempt to influence, an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the award of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement. It will require its contractors and subcontractors to include in the award documents for each covered transaction (such as contracts, grants, loans, and cooperative agreements) the following certification and disclosure language:

a. Each person (i.e., contractor or subcontractor) who requests or receives a contract or subcontract exceeding $100,000 must certify that none of the funds for the project have been used or will be used to influence Federal employees or officials with respect to granting the contract or subcontract, and

b. Each person must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosure is to be made to the Department, and the Department will forward the disclosure to the USDOT.

K. It will comply with the Federal insurance purchase requirements of Section 103(a) of the Flood Disaster Protection Act of 1973, 42 USC §4012a(a). Section 103(a) requires, as a prerequisite to receiving any Federal financial assistance for acquisition or construction purposes in an area that the Director has identified as having special flood hazards, the purchase of flood insurance as a condition of the approval of any financial assistance or any assistance in the form of a loan, advance, grant, guaranty, insurance payment, rebate, subsidy, disaster assistance loan or any form of loan, grant, guaranty, insurance payment, rebate, subsidy, or other form of financial assistance.

L. It will comply with the Federal insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973, 42 USC §4012a(a). Section 102(a) requires, on and after March 2, 1974, the purchase of flood insurance in communities where such insurance is available as a condition for the receipt of any Federal financial assistance for construction or acquisition purposes for use in any area that has been identified by the Director of Federal Emergency Management Agency as an area having special flood hazards. The phrase "Federal financial assistance" includes any form of loan, grant, guaranty, insurance payment, rebate, subsidy, disaster assistance loan or any form of loan, grant, guaranty, insurance payment, rebate, subsidy, or other form of financial assistance.

M. It will assist the Department in its compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 USC 470f) and Executive Order 11593 (identification and protection of historic properties), and the Archeological and Historic Preservation Act of 1974 (16 USC 469a-1 et seq.).

N. It will comply with the provisions of 28 CFR Part 35, titled "Nondiscrimination on the Basis of Disability in State and Local Government Services," that prohibits discrimination against individuals with disabilities in all services, programs, and activities provided or made available by State and local governments or instrumentalities or agencies thereto.

O. It will comply with the provisions of Section 3 of the Lobbying Activities Disclosure Act of 1995, Pub. L. 104-65 (2 USC 1601, et seq.), requiring that no officer, employee, or agent of the State or its subrecipients shall give or receive any payment, loan, or benefit in connection with a lobbying contact with respect to any Federal grant or cooperative agreement awarded to the State or its subrecipients that is not disclosed in accordance with the provisions of that Act. This prohibition shall not apply to the activities of officers, employees, and agents engaged in official lobbying activities.

P. It will ensure that all information collected, assembled, or maintained by the applicant relative to a project will be available for audit purposes for a period of three years after the date of:

Chapter 791 of the Texas Government Code, unless otherwise expressly provided by law.

Q. It will comply with the provisions of Executive Order 13224 prohibiting support to persons committing or posing a significant risk of committing acts of terrorism. It will comply with any applicable provisions of the "Combating Terrorism Act of 2002" (Title V of H.R. 5005 of the 107th Congress) and will cooperate with the Texas Comptroller in any investigations necessary to ensure compliance with these statutory provisions.

ARTICLE II COMPENSATION

A. The method of payment for this agreement will be based on actual costs incurred up to and not exceeding the specified budget for the Project Budget. Subgrantee understands that this is a cost-reimbursement agreement and that no profit will be allowed. Subgrantee agrees that any funds spent in excess of the budget on the Project Budget line items or any other line items, or any costs deemed unallowable by the TxDOT Finance Division, shall be borne solely by Subgrantee and will not be reimbursed.

B. All payments will be made in accordance with the Project Budget.

C. Subgrantee may request reimbursement for costs incurred on or after the approval date of this agreement. Subgrantee agrees that all costs incurred prior to the execution of this agreement shall be at Subgrantee's own risk and that TxDOT has no obligation to pay for any costs incurred prior to the effective date of this agreement.

D. Subgrantee shall maintain, or cause to be maintained, adequate documentation to support expenses claimed under this agreement. Subgrantee shall provide such documentation to TxDOT upon request. Subgrantee shall maintain adequate documentation to support expenses claimed under this agreement for a minimum of three years from the date of submission of the final expenditure report. However, if any litigation, claim, or audit is started before the expiration of the three-year period, the records shall be maintained until all litigation, claims, or audit findings involving the records have been resolved and final action taken.

E. Subgrantee shall submit, no more frequently than monthly and no less frequently than quarterly, a request for reimbursement for the costs incurred in the performance of this agreement. Subgrantee shall submit the request for reimbursement to TxDOT in the form and manner prescribed by TxDOT. Subgrantee shall support each request for reimbursement with documentation sufficient to meet audit requirements established by TxDOT. Subgrantee shall not submit requests for reimbursement more frequently than monthly.

F. Subgrantee shall refund to TxDOT the full amount of any request for reimbursement determined by TxDOT not to be supported adequately by documentation required to be submitted to TxDOT or determined by TxDOT to have been spent in violation of this agreement.

G. Subgrantee shall submit the final request for reimbursement no later than 90 days after the end of the grant period. If Subgrantee fails to submit the request by that time, TxDOT will not reimburse the costs.

H. Payments will be made only for those budget categories for reimbursement (TxDOT) in the approved Project Budget and are provided solely for the purposes stated in this agreement.

I. Payment shall be made only after receipt and approval of the Financial Status Report described in Article 4 of this agreement.

J. Subgrantee will be paid on a cost reimbursement basis only for the Project Budget. Subgrantee is not allowed to use program funds for TxDOT, except as listed below. Subgrantee is not allowed to use program funds for TxDOT vehicles, fuel, tolls, or insurance. Subgrantee [is / is not] allowed to use program funds for travel expenses. Subgrantee [is / is not] allowed to use program funds for Texas Mobility Fund (TMF) toll tags. Subgrantee [is / is not] allowed to use program funds for TxDOT Travel Reservation Center fees. Subgrantee [is / is not] allowed to use program funds for TxDOT Travel Reservation Center transaction fees. Subgrantee [is / is not] allowed to use program funds for TxDOT Travel Reservation Center convenience fees.

K. To be eligible for reimbursement under this agreement, a cost must be incurred in accordance with the Project Budget, must be necessary and reasonable for the proper performance of this agreement, and must be incurred by the subgrantee and within the time limits established in a duly executed amendment to this agreement.

L. Federal or TxDOT funds cannot supplant (replace) funds from any other sources. The term "supplanting" means to deprive one of something by force or strategy. Subgrantee shall not supplant funds under this agreement.

M. Payments will be made from funds appropriated to fund the grant and are contingent upon the availability of funds.

N. The Subgrantee agrees to submit monthly Requests for Reimbursement, as designated in the Project Budget, to TxDOT no later than the 15th day of the month following the month in which the Planning Agreement was executed, explaining how expenditures were for activities through which the Planning Agreement was executed. Requests for Reimbursement must be submitted no later than the 30th day of the month following the month in which the Planning Agreement was executed.

O. Federal or TxDOT funds cannot supplant (replace) funds from any other sources. The term "supplanting" means to deprive one of something by force or strategy. Subgrantee shall not supplant funds under this agreement.

P. Project agreements supported with federal or TxDOT funds are limited to the length of the Grant Agreement. Subgrantee agrees that any project activities supported with federal or TxDOT funds demonstrated must or has potential long-range benefits. No Subgrantee may apply for funding consecutively for the same project activities.

Preference for funding will be given to projects based on (1) proposed cost sharing and (2) demonstrated need for project activities.

ARTICLE 3. DEFINITION OF LIABILITY

A. Project agreements supported with federal or TxDOT funds are contingent upon the availability of funds. If at any time the funds become unavailable, TxDOT may terminate the agreement immediately or reduce the amount. The Subgrantee shall notify the Subgrantee, giving notice of intent to terminate this agreement, as specified in Article 11 of this agreement. In the event of a federal

Fiscal year, the Department determines that there is sufficient funding and performance is to continue the project, the Subgrantee may submit a request for a no-cost extension.

ARTICLE 5. AMENDMENTS

1. Any amendment to this agreement is to be signed by mutual written consent of both parties, unless the Grant Agreement terminates or expires. Any amendment must be executed by the Subgrantee and the Department before the end of the Grant Agreement.

ARTICLE 6. ADDITIONAL WORK AND CHANGES IN WORK

1. The Subgrantee shall not perform additional work that exceeds the scope of the Grant Agreement without the written approval of the Department. Additional work approved in advance will be paid for as provided by this Agreement and the Subgrantee shall not be entitled to any payment for additional work performed prior to the Department's approval or in excess of the amount executed according to Article 5. Amendments, to provide compensation for Going the work as the Department may require, shall be executed by the Subgrantee and the Department. Additional amounts payable to be available, the work will not be performed before a written grant amendment is executed.

2. If the Subgrantee has submitted work in accordance with the terms of this agreement but the Department requires additional work in connection with the work that is not provided for in the original scope of work or is not required by the terms of this agreement, the Subgrantee shall not perform such additional work without the written approval of the Department.

3. If the Subgrantee submits work that does not comply with the terms of this agreement, the Department may require the Subgrantee to perform additional work at no additional cost to bring the compliance with the agreement. No additional compensation shall be paid for the work, nor shall the Subgrantee be relieved of liability for damages sustained by the Department as a necessary to correct errors or omissions, when required to do so by the Department. No additional time shall be granted for this work.

4. Any work added to this agreement by amendment will be subject to the terms of this agreement and to any conditions imposed on the agreement that the Department deems necessary to protect its interests. No amendment will be binding unless both parties sign it prior to the expiration of the Grant Agreement.

ARTICLE 7. REPORTING AND MONITORING

1. The Subgrantee shall submit to the Department a report reporting period, the Subgrantee shall submit a performance report through eGrants. Reporting periods vary by project duration and are listed below:

* For short-term projects, the reporting period is the duration of the project. Subgrantee shall submit a performance report within 30 days of project completion.
* For multi-year projects, the reporting period is one year. Subgrantee shall submit a performance report within 30 days of the anniversary of project initiation and within 30 days of project completion.

2. For Selective Traffic Enforcement Program (STEP) fiscal projects, the reporting period is each federal fiscal year. The Subgrantee shall submit a report within 30 days after the end of the reporting period.

3. The performance report will include, as a minimum: (1) a comparison of actual accomplishments to the objectives established for the period, (2) reasons why established objectives were not accomplished, if applicable, and (3) other pertinent information including, if appropriate, analysis and explanation of cost overruns or high unit costs. If the Subgrantee is unable to submit the report within the time allowed, it must contact the Department in writing to explain the reasons for delay and to obtain approval for an extension.

4. Problems, delays, or adverse conditions, including a change of project director or other changes in key personnel, which will materially affect the Subgrantee's ability to attain program objectives, prevent the meeting of time schedules and objectives, or prevent the objectives from being accomplished within the grant period or any extension thereof, must be immediately reported to and accompanied by a statement of the action taken or contemplated and any Department or Federal assistance needed to resolve the situation.

5. The Subgrantee agrees to monitor the performance of its subcontractors to assure time schedules or performance goals are being met. Monitoring by the Subgrantee will include, but not be limited to, the review of the Performance Report through eGrants within thirty (30) days after completion of the grant.

ARTICLE 9. RECORDS

The Subgrantee shall maintain invoices all records, documents, papers, accounting records, books, and other evidence pertaining to costs incurred and work performed under this agreement (called "records" for the purposes of this article) adequate to reflect the costs incurred by the Subgrantee to carry out the Grant Terms, as specified in this Grant Agreement. The Subgrantee shall keep all records for three years after the Subgrantee receives final payment under this agreement or completion of all audits, or until pending litigation has been completely and fully resolved.

ARTICLE 10. TERMINATION

This Grant Agreement may be terminated by the Subgrantee upon 30 days written notice to the Grantor. Those responsibilities and the Corporation Council shall have access to the Records. The Subgrantee shall maintain the Records for 20 year period but shall last as long as the Records are needed.

ARTICLE 11. INDEMNIFICATION

A. To the extent permitted by law, the Subgrantee, if other than a government entity, shall indemnify, hold harmless and defend the Grantor from and against all liabilities, costs, penalties and liability due to the acts or omissions of the Subgrantee, its agents, or employees. The Subgrantee expressly understands and agrees that any insurance protection required by this Grant Agreement or that may otherwise be carried by the Subgrantee in connection therewith shall be primary and any insurance or self-insurance maintained by the Grantor shall be excess of the Subgrantee's insurance and shall not contribute with it.

B. To the extent permitted by law, the Subgrantee, if other than a government entity, agrees to indemnify, hold harmless and defend the Grantor from and against any and all claims, costs, causes, actions and expenses including but not limited to, attorneys' fees incurred by the Grantor arising out of or resulting from the actions of the Subgrantee, its employees or agents, or any subcontractor or its employees or agents that occur or are alleged to occur on, or in connection with the delivery of goods or services, or any part of the goods or services, and any warranty claims, or any claims for patent, trademark or copyright infringement.

ARTICLE 12. DISPUTES AND REMEDIES

1. This agreement is governed by the Grant Agreement. If a conflict arises between this agreement and the Grant Agreement, the Grant Agreement shall govern. The Subgrantee must continue with the responsibilities under this agreement during any dispute. Any environment made by the Subgrantee in support of work under this agreement. Deposits constitute a debt immediately due and payable from the Subgrantee to the Grantor and the Subgrantee shall immediately remit the same to the Grantor.

ARTICLE 13. TERMINATION

1. This agreement may be terminated by the Grantor upon the Subgrantee's unexcused nonperformance of the duties and obligations described in this agreement and those have been accepted by the Subgrantee.

2. This agreement is terminated in writing with the mutual consent of both parties, or

3. This agreement is terminated by the Grantor for its convenience, or

4. The Department determines that the performance of the project is not in the best interest of the Grantor, or that the Subgrantee is not responsible, or

5. Funds are not appropriated or budgeted in any fiscal year for payments due under this agreement. Upon the termination of this agreement for any reason, ownership of any finished documents and work product by the Subgrantee under this agreement shall vest in the Grantor upon completion in a manner satisfactory and acceptable to the Department. The Subgrantee shall not be entitled to any payment for work not completed as of the date of termination.

ARTICLE 14. INSPECTION OF WORK

The Subgrantee shall permit the Grantor and any duly authorized representatives, have the right at all reasonable times to inspect or otherwise evaluate the work performed or being performed under this agreement and the premises in which it is being performed.

ARTICLE 15. SUBCONTRACTING

If any Subgrantee or evaluation is made on the premises of the Subgrantee or its subcontractor, the Subgrantee shall provide and require its subcontractor to provide all reasonable facilities and

assistance for the safety and convenience of the inspectors in the performance of their duties. All inspections and tests shall be performed in a manner that will not unduly delay the work.

ARTICLE 13. AUDIT

The state auditor may conduct an audit or investigation of any entity receiving funds from the state directly under the contract or indirectly through a subcontract under the contract. Acceptance of funds directly under the contract or indirectly through a subcontract under the contract acts as acceptance of the authority of the state auditor, under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds. An entity that is the subject of an audit or investigation must provide the state auditor with access to any information the state auditor considers relevant to the audit or investigation.

ARTICLE 14. SUBCONTRACTS

The Supplier shall not enter into any subcontract, or transfer or assign any of the work or obligations of the Supplier under this Agreement, with any person or entity without prior written approval of the Department. Subcontracts in excess of $25,000 shall contain all applicable provisions of this Agreement. The Department shall not be responsible for the actions of subcontractors or their employees.

ARTICLE 15. GRATUITIES

The Supplier represents that it has not violated, is not violating, and promises that it will not violate any benefit, gift, or favor from any person doing business with or who, reasonably speaking, may do business with the Department in violation of the provisions of the Texas Penal Code, Chapter 36, Bribery and Corrupt Influence, and those that have enacted the statewide ethics regulation of the Texas Government Code, Chapter 572.

If, this person doing business with or who reasonably speaking may do business with the Department in violation of these provisions, gives any benefit, gift, or favor to an employee, agent, or representative of the Department, to any family member of the foregoing, or to any other third party at the request or insistence of any of the foregoing.

ARTICLE 16. REPRESENTATIONS AND WARRANTIES

The Supplier warrants that it has not employed or retained any company or person, other than a bona fide employee working for the Supplier, to solicit or secure this Agreement, and that it has not paid or agreed to pay any company or person, other than a bona fide employee working for the Supplier, any fee, commission, percentage, brokerage fee, gift, or any other consideration, contingent upon or resulting from the award or making of this Agreement. If the Supplier breaches or violates this warranty, the Department may terminate this Agreement without liability or in its discretion deduct from the Agreement price or consideration, or otherwise recover, the full amount of any fee, commission, percentage, brokerage fee, gift, or other consideration paid in violation of this warranty.

The Supplier represents that it or its employees have no conflict of interest that would in any way jeopardize the performance of the Agreement with the State or that may affect the interests of the Department. The Supplier shall exercise reasonable care and diligence to prevent any actions or conditions that could result in a conflict of interest.

ARTICLE 17. SUBMITTED'S RESOURCES

The Supplier represents that it has or will secure adequate qualified personnel to be employed to perform the services required by this Agreement, and will do so when such personnel are needed. The Supplier shall furnish adequate

personnel, in sufficient numbers and with sufficient experience and qualifications, to perform the duties assigned to them. Any employee of the Supplier who, in the opinion of the Department, is incompetent or whose conduct becomes detrimental to the work shall immediately be removed from association with the project.

The Supplier represents that it has or will secure all tools and items of equipment, materials, supplies, and services needed to perform the Agreement.

ARTICLE 18. PROCUREMENT AND PROPERTY MANAGEMENT

The Supplier represents that it has adequate procurement and property control systems, records, and practices and that it will provide access to the Department's authorized personnel to these systems, records, and practices. The Supplier represents that it has established procedures that the processes are not in conflict with (1) the Department's procurement and property

management standards and (2) the federal procurement and property management standards contained in 2 CFR Part 200, et seq.

ARTICLE 26. OWNERSHIP OF DOCUMENTS AND INTELLECTUAL PROPERTY.

The Department shall be the owner of all documents, reports, records, programs, data, presentations, plans, copyrights, inventions, concepts, trademarks, patents, trade secrets or other intellectual property interests in any form whatsoever developed or delivered by Subgrantee in the performance of this agreement, whether or not patentable, and which are paid for, work or the system of the Department, become the property of the Department, and shall be delivered to the Department by Subgrantee upon completion or termination of this agreement. The Department may use, reuse, or otherwise dispose of all such items without restriction or payment to Subgrantee.

If applicable, Subgrantee shall specify all pre-existing intellectual property and boilerplate rights existing prior to Subgrantee's efforts, including, training materials, systems design, or other work that will be delivered to the Department.

If, for any reason, the Department shall not own all of the rights (including ownership of boilerplate rights) in such intellectual property, Subgrantee shall grant to the Department, without any additional compensation, a perpetual, irrevocable, royalty-free, assignable, worldwide right and license to use, duplicate, disclose, modify, prepare derivative works from, and incorporate into other computer software, all of the intellectual property and boilerplate rights, and to authorize third parties to exercise the same rights on behalf of the Department, including but not limited to the right to sublicense such rights to third parties, for Department purposes related to the agreement.

Subgrantee shall report to the Department, in writing, any intellectual property resulting from performance of the agreement prior to or coincident with the submission of the final payment request. Failure to report may result in withholding final payment.

ARTICLE 27. RECORDS, AUDITS, AND INSPECTIONS.

Subgrantee shall maintain books, records, documents, and other evidence relating to this agreement and the performance of the agreement. Subgrantee shall maintain adequate records to show actual costs and manpower hours charged to the agreement and supporting documentation for any invoices submitted to the Department. Subgrantee shall maintain such records for a period of at least three (3) years after the date of termination or expiration of this agreement, or until all audit findings have been resolved, whichever is longer. Records shall be subject to inspection, review or audit by Department personnel or other persons duly authorized by the Department, the Florida Department of Financial Services, the Florida Auditor General, and federal auditors, as applicable. Subgrantee shall provide full access to such records to all persons authorized by the Department, the State of Florida, and federal government, and shall not limit the extent or location of such audits, inspections, reviews, or records to the Subgrantee's normal business location. If such records are kept electronically, Subgrantee shall provide access to the records in electronic form. Subgrantee shall allow interviews of any employees who might reasonably have information related to such records. Subgrantee shall provide adequate and convenient office space for Department or other authorized persons conducting such audits, inspections, reviews, or records.

ARTICLE 28. STATUTORY COMPLIANCE.

A. Compliance with regulations. The Subgrantee shall comply with the regulations relative to nondiscrimination in federally assisted programs of the U.S. Department of Transportation (49 CFR Part 21) and the U.S. DOJ (28 CFR Part 42) and of the Florida DOT as they may be amended from time to time, which are herein incorporated by reference and made a part of this agreement. Title VI/Title VII/Civil Rights Act of 1964, entitled "Equal Employment Opportunity," as amended by Executive Order 11375 and as supplemented in Department of Labor regulations (41 CFR Part 60), shall be followed.

B. Compliance with Americans with Disabilities Act. The Subgrantee shall comply with all applicable requirements of the Americans with Disabilities Act of 1990, as amended, and all applicable regulations, guidelines and standards.

- **Title VI of the Civil Rights Act of 1964** (42 U.S.C. 2000d et seq., 78 stat. 252, prohibiting discrimination on the basis of race, color, national origin);
- **The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970** (42 U.S.C. 4601), prohibiting unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- **Federal Aid Highway Act of 1973** (23 U.S.C. 324 et seq.), prohibiting discrimination on the basis of sex;
- **Americans with Disabilities Act of 1990** (42 U.S.C. 12101 et seq.), prohibiting discrimination on the basis of disability;
- **Section 504 of the Rehabilitation Act of 1973**, (29 U.S.C. 794 et seq.), as amended, prohibiting discrimination on the basis of disability in federal programs;
- **The Age Discrimination Act of 1975**, as amended, (42 U.S.C. 6101 et seq.), prohibiting discrimination on the basis of age;
- **The Civil Rights Restoration Act of 1987**, (P.L. 100-209), Broadens scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, the Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by defining the programs or activities to which these laws apply to include all of the programs or activities of the Federal aid recipients, subgrantees and contractors, whether such programs or activities are Federally funded or not);

- **Titles II and III of the Americans with Disabilities Act** (42 U.S.C. 12131–12189) prohibits discrimination on the basis of disability in the activities of State and local governments, including their public transportation systems (in places of public accommodation), and certain testing (in all of its programs and activities).
- **Executive Order 13985, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations** (86 FR 7009) requires Federal agencies to identify and address (as appropriate) disproportionately high and adverse human health or environmental effects of their programs on minority populations and low-income populations.
- **Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency** (65 FR 50121) requires Federal agencies to examine the services they provide, identify any need for services to those with limited English proficiency (LEP), and develop and implement a system to provide those services so LEP persons can have meaningful access to programs (70 FR 74087-74100).

The State highway safety agency:

- Agrees that it will not discriminate against any person in the United States shall, on the grounds of race, color, national origin, disability, sex, age, limited English proficiency, or membership in any other class protected by Federal Civil Rights laws, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination in any program, activity, or facility receiving any Federal financial assistance it administers.
- Agrees to administer the program in a manner that reasonably ensures that any of its subrecipients, contractors, subcontractors, and consultants receiving Federal financial assistance through the program will comply with all applicable provisions of Federal civil rights laws.
- Agrees to ensure that its subrecipients, contractors, subcontractors, and consultants receiving Federal financial assistance through the program have access to and understand NHTSA's access to records, accounts, documents, information, facilities, and staff, and to cooperate and comply with NHTSA's access directives, as required by civil rights compliance conducted by 23 CFR 1.48 and 49 CFR parts any Federal Nondiscrimination Authority.
- Acknowledges that the United States has a right to seek judicial enforcement with regard to any matter arising under these Nondiscrimination Compliance Provisions and Title VI of the Civil Rights Act of 1964.

Incorporation of Provisions

"During the performance of this contract/funding agreement, the contractor/funding recipient agrees—

(1) To comply with all Federal nondiscrimination laws and regulations, as may be amended from time to time;

(2) Not to participate directly or indirectly in the discrimination prohibited by any Federal law, as set forth in paragraph (1) above, including Executive Order 12898 and Executive Order 13166, and to ensure that its programs, policies, and procedures do not result in discrimination on the basis of race, color, national origin, or sex prohibited by this order, or on the basis of disability as prohibited by Federal laws and regulations;

(3) To comply with any provision that the granting Federal agency deems necessary to effectuate its order;

(4) To cooperate with and provide assistance to the granting Federal agency in its compliance activities relating to environmental justice, including any matter arising from investigations of and any findings of noncompliance with Federal nondiscrimination law at issue in this matter, and to take any action that the granting Federal agency considers necessary to bring its programs into compliance or to remedy a violation of Federal nondiscrimination law, including environmental justice;

(5) To not participate in any activity or adopt any procedure that would circumvent or impair its compliance with this order or with Federal nondiscrimination law, including environmental justice, in the event it requests that the granting Federal agency or the relevant agency make a decision or take an action on behalf of this recipient;

(6) To insert this clause, including paragraphs (1) through (6), in every subcontract and subsequent subcontract that has any connection with the subject matter of this contract/funding agreement, regardless of tier;

(7) To keep records, reports, and submit the material for review upon request to the granting Federal agency or its designee in a timely, complete, and accurate way, and to require subrecipients, contractors, subcontractors, and consultants to similarly keep records and submit material for review upon request;

(8) To submit a report annually to the granting Federal agency with its program description, statistical data, and other information as the granting Federal agency may determine necessary;

(9) To ensure that its employees, subrecipients, and contractors receive adequate training on their nondiscrimination responsibilities under this order and Federal nondiscrimination laws, including environmental justice, and to require the same of its subrecipients; and

(10) To conduct, before the close of the contract/funding agreement, a self-assessment of compliance with this order and Federal nondiscrimination laws, including environmental justice, and to require the same of its subrecipients.

Pursuant to Federal law and policy, it is unacceptable for a recipient, contractor, subcontractor, or consultant to engage in policies or practices that have the purpose or effect of discrimination on the basis of race, color, national origin, or sex, including discrimination in violation of Title VI of the Civil Rights Act of 1964 and Federal environmental justice principles. For example, it is unacceptable for a recipient, contractor, subcontractor, or consultant to choose a project location or design, or to make siting or land-use decisions, with the purpose or effect of excluding persons from participation in, denying persons the benefits of, or subjecting persons to discrimination in any program, policy, or activity on the basis of race, color, national origin, or sex. Additionally, it is unacceptable for a recipient, contractor, subcontractor, or consultant to choose a project location or design, or to make siting or land-use decisions, on the basis of race, color, national origin, or sex that have the purpose or effect of creating barriers to, segregating, or restricting access to any publicly owned or operated facility, such as a park, school, or transportation facility. It is unacceptable for a recipient, contractor, subcontractor, or consultant to develop or implement a procedure that selects project alternatives, locations, or designs based predominantly on the basis of race, color, national origin, or sex. It is unacceptable for a recipient, contractor, subcontractor, or consultant to make project decisions based predominantly on the basis of race, color, national origin, or sex. Finally, it is unacceptable for a recipient, contractor, subcontractor, or consultant to make project decisions that have the purpose or effect of denying persons the benefits of, excluding persons from participation in, or subjecting persons to discrimination because of race, color, national origin, or sex.

Compliance Information

"During the performance of this contract/funding agreement, the contractor/funding recipient agrees—

(1) To comply with all Federal nondiscrimination laws and regulations, as may be amended from time to time;

(2) Not to participate directly or indirectly in the discrimination prohibited by any Federal law, as set forth in paragraph (1) above, including Executive Order 12898 and Executive Order 13166, and to ensure that its programs, policies, and procedures do not result in discrimination on the basis of race, color, national origin, or sex prohibited by this order, or on the basis of disability as prohibited by Federal laws and regulations;

(3) To comply with any provision that the granting Federal agency deems necessary to effectuate its order;

(4) To cooperate with and provide assistance to the granting Federal agency in its compliance activities relating to environmental justice, including any matter arising from investigations of and any findings of noncompliance with Federal nondiscrimination law at issue in this matter, and to take any action that the granting Federal agency considers necessary to bring its programs into compliance or to remedy a violation of Federal nondiscrimination law, including environmental justice;

(5) To not participate in any activity or adopt any procedure that would circumvent or impair its compliance with this order or with Federal nondiscrimination law, including environmental justice, in the event it requests that the granting Federal agency or the relevant agency make a decision or take an action on behalf of this recipient;

(6) To insert this clause, including paragraphs (1) through (6), in every subcontract and subsequent subcontract that has any connection with the subject matter of this contract/funding agreement, regardless of tier;

(7) To keep records, reports, and submit the material for review upon request to the granting Federal agency or its designee in a timely, complete, and accurate way, and to require subrecipients, contractors, subcontractors, and consultants to similarly keep records and submit material for review upon request;

(8) To submit a report annually to the granting Federal agency with its program description, statistical data, and other information as the granting Federal agency may determine necessary;

(9) To ensure that its employees, subrecipients, and contractors receive adequate training on their nondiscrimination responsibilities under this order and Federal nondiscrimination laws, including environmental justice, and to require the same of its subrecipients; and

(10) To conduct, before the close of the contract/funding agreement, a self-assessment of compliance with this order and Federal nondiscrimination laws, including environmental justice, and to require the same of its subrecipients.

Pursuant to Federal law and policy, it is unacceptable for a recipient, contractor, subcontractor, or consultant to engage in policies or practices that have the purpose or effect of discrimination on the basis of race, color, national origin, or sex, including discrimination in violation of Title VI of the Civil Rights Act of 1964 and Federal environmental justice principles. For example, it is unacceptable for a recipient, contractor, subcontractor, or consultant to choose a project location or design, or to make siting or land-use decisions, with the purpose or effect of excluding persons from participation in, denying persons the benefits of, or subjecting persons to discrimination in any program, policy, or activity on the basis of race, color, national origin, or sex. Additionally, it is unacceptable for a recipient, contractor, subcontractor, or consultant to choose a project location or design, or to make siting or land-use decisions, on the basis of race, color, national origin, or sex that have the purpose or effect of creating barriers to, segregating, or restricting access to any publicly owned or operated facility, such as a park, school, or transportation facility. It is unacceptable for a recipient, contractor, subcontractor, or consultant to develop or implement a procedure that selects project alternatives, locations, or designs based predominantly on the basis of race, color, national origin, or sex. It is unacceptable for a recipient, contractor, subcontractor, or consultant to make project decisions based predominantly on the basis of race, color, national origin, or sex. Finally, it is unacceptable for a recipient, contractor, subcontractor, or consultant to make project decisions that have the purpose or effect of denying persons the benefits of, excluding persons from participation in, or subjecting persons to discrimination because of race, color, national origin, or sex.

performed under a subcontract, including procurements of materials and leases of equipment, shall be made in accordance with procedures that will secure the most favorable price consistent with the obligations under this agreement and the regulations relative to nondiscrimination in the grounds of race, color, religion, sex, or national origin.

7. Information and reports. The Subgrantee shall provide all information and reports required by the regulations, guidelines, standards, or directives established by the Department and the Act, and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Department to be pertinent to ascertain compliance with such regulations, guidelines, standards, or directives. Where any information required of the Subgrantee is in the exclusive possession of another who fails or refuses to furnish this information, the Subgrantee shall so certify to the Department and shall set forth what efforts the Subgrantee has made to obtain the requested information.

8. Sanctions for noncompliance. In the event of the Subgrantee's noncompliance with the nondiscrimination provisions of this agreement, the Department shall impose such sanctions as it or the Act may provide for, including:

9. Incorporation of provisions. The Subgrantee shall include the provisions of paragraphs 6, 7, and 8 in every subcontract, including procurements of materials and leases of equipment, unless exempted by the regulations or directives. The Subgrantee shall take any action with respect to any subcontract or procurement as the Department may direct as a means of enforcing such provisions, including sanctions for noncompliance. However, in the event a Subgrantee becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the Subgrantee may request the Department to enter into litigation to protect the interests of the Department. In addition, the Subgrantee may request the Department to enter such litigation to protect the interests of the United States.

ARTICLE VII - CERTIFICATION REGARDING DRUG-FREE WORKPLACE REQUIREMENTS (SUBGRANTEES OTHER THAN INDIVIDUALS)

1. The parties shall comply with the Drug-Free Workplace requirements established in 28 CFR Part 83, Subpart F, for grantees, as defined at 28 CFR Part 83, Sections 620 and 625, et seq.

2. The Subgrantee shall set up appropriate DAS grant consistent with the Department's DAS certification, which shall indicate the person or persons responsible for DAS grant activities that are performed in the workplace. The Subgrantee shall notify the Department, in writing, of any changes in the identity of any such person or persons.

3. The Subgrantee shall follow all other parts of the Department's DAS program described in 28 CFR Part 83, Subpart F, which include publishing a statement notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited in the Subgrantee's place of work and specifying the actions that will be taken against employees for violation of such prohibition.

4. The Subgrantee shall inform employees about the DAS grant, and shall give each employee engaged in the grant activity a copy of the statement mentioned in paragraph 3.

5. The Subgrantee shall notify employees that as a condition of employment under the grant, each employee shall abide by the terms of the statement mentioned in paragraph 3, and shall notify the Subgrantee of any criminal drug statute conviction for a violation occurring in the workplace no later than five days after such conviction.

6. The Subgrantee shall notify the Department within ten days after receiving notice from an employee or otherwise receiving actual notice of such conviction.

7. The Subgrantee shall take one of the following actions within 30 days of receiving notice under paragraph 5, with respect to any employee who is so convicted:

a. Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

b. Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency.

8. The Subgrantee shall make a good faith effort to maintain a DAS grant program through implementation of paragraphs 1, 2, 3, 4, 5, 6, and 7 above.

9. The Subgrantee may insert in front of any signature page or immediately above any signature required by this agreement a statement acknowledging that the Subgrantee is subject to Federal suspension and debarment requirements, including but not limited to Executive Order 12549, Debarment and Suspension (3 CFR Part, 1986 Comp., p. 189) and the Program Fraud Civil Remedies Act of 1986 (31 USC 3801 et seq.).

10. The Subgrantee may but is not required to, require its contractors and each subcontractor that enters contracts or subcontracts which are paid for with funds provided by this grant to comply with the requirements listed above and to maintain a record thereof for three years after the grant ends.

11. The certification shall not be required of the Subgrantee's employees or of subcontractors as well as States.

Instructions for Persons Tax Participant Certification (Stable)

Use this certification to verify the participant's name, address, and taxpayer identification number (TIN) that the participant must provide to avoid withholding. Individuals must provide their social security number (SSN). Other participants must provide their employer identification number (EIN), their individual taxpayer identification number (ITIN), or their adoption taxpayer identification number (ATIN). To prevent withholding on a payment that is not subject to withholding, or to claim a reduced rate of withholding under a treaty, also sign and date this certification. See *What's New* for information about changes to this certification.

Purpose of certification. Persons that are required to file information returns with the IRS must obtain the participant's correct taxpayer identification number (TIN) to report, for example, income paid to the participant or other amounts. Generally, this certification is required only if the participant has income from real property or has borrowed funds from the person or entity making the request and is required to provide the participant's TIN. Use this certification to furnish the participant's correct TIN, to certify that the participant is not subject to backup withholding, or to claim exemption from backup withholding if the participant is an exempt payee. Furthermore, if applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and you have not provided a Form W-8BEN-E to establish your status as a beneficial owner that is not a U.S. person.

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Form W-9 (Rev. 12-2014)

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Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under sections 1441, 1442, and 1443 require a partnership to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an individual who is a resident alien under the provisions of U.S. internal law to claim a reduction under the treaty. Generally, the individual may do so only if he or she is a resident under the treaty tie breaker rules (see Publication 519, U.S. Tax Guide for Aliens).

If the participant is a resident alien and does not have an SSN. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your ITIN. Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If the participant is a nonresident alien or a foreign entity that does not have an SSN or an ITIN. If you are a nonresident alien or a foreign entity that does not have an SSN or an ITIN, enter your ATIN in the social security number box. If you do not have an ATIN, see *How to get a TIN* below.

If the participant does not have a TIN. Apply for a TIN and enter it in the appropriate box. If you are a resident alien and you do not have an SSN, your TIN is your ITIN. Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at www.SSA.gov. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at www.irs.gov/businesses and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting www.irs.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.

Purpose of Form. A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Certification Regarding Debarment, Suspension, and Other Responsibility Matters-Primary Tier Covered Transaction

Instructions for Certification

1. By signing and submitting this proposal, the prospective primary tier participant is providing the certification set out below.

2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective primary tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

3. The prospective primary tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective primary tier participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. The terms covered transaction, civil judgment, debarment, suspension, ineligible, participant, person, principal, and voluntarily excluded, as used in this clause, have the meanings set forth in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.

5. The prospective primary tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

6. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require each lower tier participants to comply with 48 CFR part 9, subpart 9.4.

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the System for Award Management Exclusions website (https://www.sam.gov/).

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transaction

(1) The prospective primary tier participant certifies to the best of its knowledge and belief, that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency;

(b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

(d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

(2) Where the prospective primary participant is unable to certify to any of the Statements in this certification, such prospective participant shall attach an explanation to this proposal.

Instructions for Lower Tier Participant Certification

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.

2. The certification in the clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. The terms covered transaction, civil judgment, debarment, suspension, ineligible, participant, person, principal, and voluntarily excluded, as used in this clause, have the meanings set forth in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.

5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

6. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require each lower tier participants to comply with 48 CFR part 9, subpart 9.4.

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the System for Award Management Exclusions website (https://www.sam.gov/).

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to make information available that is not retrieved by name or other personal identifier or information of a participant or not required to exceed that which is normally processed by a prudent person in the conduct of the same kind of business.

9. Except for normal/low performance under paragraph 8 of these instructions, if a participant is in default by failing to meet requirements or specifications as stated in the contract, the participant's proposal for debarment under 48 CFR Part 9, subpart 9.4, suspension, debarment, ineligible, or voluntary exclusion may be considered by the Government in determining whether it is responsible for the current procurement. By submitting a bid or offer for this transaction (negotiated or sealed bid), the participant agrees to comply with the requirements of 52.209-5 Contractor Responsibility, Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions.

10. The participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

11. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

ANTI-LOBBYING CERTIFICATION REGARDING FEDERAL LOBBYING (applies to subcontracts as well as grants and cooperative agreements)

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

ERRONEOUS FIRST TIER CERTIFICATION

Any person who makes a false or fraudulent statement or certification within the jurisdiction of any agency shall be subject to civil penalties as authorized by law, and may also be subject to criminal prosecution. Accordingly, the undersigned certifies that the certification he or she has made herein is not erroneous. If the above certification is shown to be false, the Subscriber or person signing on behalf of the Subscriber understands and agrees that the provisions of 18 USC 1001 may be applied as appropriate to this certification as well as any applicable provisions of Federal civil law. Further, the undersigned agrees that, should the proposed covered transaction be entered into, it shall require that the language of this certification be included in any lower tier covered transaction that exceeds the $100,000 threshold amount, and that any such lower tier participant shall certify and disclose accordingly.

CERTIFICATION REGARDING FEDERAL LOBBYING ACCOUNTABILITY AND TRANSPARENCY ACT REQUIREMENTS

A. Any recipient of funds under the agreement agrees to comply with the Federal Funding Accountability and Transparency Act of 2006 (Public Law 109-282) and 2 CFR Part 170, including Appendix A. This agreement is subject to the following award terms:
http://www.gpo.gov/fdsys/pkg/FR-2010-09-14/pdf/2010-22705.pdf
http://www.gpo.gov/fdsys/pkg/FR-2010-09-14/pdf/2010-22706.pdf
B. Definitions. For purposes of this award term:
1. Obligation means the amounts of orders placed, contracts and grants awarded, services received and similar transactions during a given period that will require payment by the Recipient or a subrecipient during the same or a future period.
2. Subrecipient means a legal entity that receives a subaward from the Recipient for the project and is accountable to the Recipient for the use of the funds provided. A subrecipient can be an organization, or a state or local government. A subrecipient does not include a procurement vendor or an individual.
3. Subaward means a legal instrument to provide support for the performance of any portion of the project and is accountable to the Recipient for the use of the funds provided. A subaward may be provided through any legal agreement, including a contract.
4. Total compensation means the cash and noncash dollar value earned by the executive during the Recipient's or subrecipient's preceding fiscal year and includes the following (for more information see 17 CFR 229.402(c)(2)):
a. Salary and bonus.
b. Awards of stock, stock options, and stock appreciation rights. Use the dollar amount recognized for financial statement reporting purposes with respect to the fiscal year in accordance with the Statement of Financial Accounting Standards No. 123 (Revised 2004) (FAS 123R), Shared Based Payments.
c. Earnings for services under non-equity incentive plans. This does not include group life, health, hospitalization or medical reimbursement plans that do not discriminate in favor of executives, and are available generally to all salaried employees.
d. Change in pension value. This is the change in present value of defined benefit and actuarial pension plans.
e. Above-market earnings on deferred compensation which is not tax-qualified.
f. Other compensation, if the aggregate value of all such other compensation (e.g. severance, termination payments, value of life insurance paid on behalf of the employee, perquisites or property) for the executive exceeds $10,000.
5. Executive means officers, managing partners, or any other employees in management positions.
C. The Recipient agrees to obtain any other approval that may be required by any Federal agency before making any award to a subrecipient.
D. The Recipient agrees to report each obligation that the Recipient makes to a subrecipient no later than the end of the month following the month in which the obligation was made. The report must include the following information about the obligation and the subrecipient receiving the funds:
1. Subrecipient DUNS Number.
2. Subrecipient DUNS Number + 4 if more than one electronic funding point exists for the subrecipient.
3. Subrecipient's full name.
4. Subrecipient's full address, including the zip code + 4.
5. Subrecipient's primary place of performance location, including the zip code + 4.
6. Subrecipient's parent DUNS Number.
7. Amount of the obligation.
8. Subrecipient's top five executives' total compensation, if the subrecipient received 80% or more of its annual gross revenues from Federal procurement and grant awards and $25 million or more in annual gross revenues from Federal procurement and grant awards.
9. Unique identifier of the award and the award it modifies (e.g. Federal Award Identification Number (FAIN), Federal Contract Number, Federal Interagency Agreement Number, or Federal Block Grant Number).
10. Action type (e.g. new award, supplement, change, or termination).
11. Appropriate North American Industry Classification System (NAICS) code or Catalog of Federal Domestic Assistance (CFDA) number.
12. Program source.
13. Award title descriptive of the purpose of each award.
14. Location of the project or primary place of performance, including the zip code + 4.
15. Unique identifier of the Recipient's top parent.
16. Name of the Recipient's top parent.
17. Unique identifier of the subrecipient's top parent.
18. Name of the subrecipient's top parent.
E. The Recipient agrees to report the information described in section D of this award term to the Texas Comptroller of Public Accounts (Comptroller) or its designee in the manner and format specified by the Comptroller or its designee.
F. The Recipient agrees to maintain records sufficient to support the information reported to the Comptroller or its designee under this award term for five years after the date of the last report the Recipient makes to the Comptroller or its designee under this award term.
G. The Recipient agrees that the Comptroller or its designee has the right to audit or have audited all records necessary to ensure the Recipient's compliance with this award term.
H. If the Recipient is subject to additional reporting requirements under Federal Funding Accountability and Transparency Act of 2006 (Public Law 109-282) or 2 CFR Part 170, the Recipient agrees to file any required reports timely and to notify the Comptroller or its designee in writing on the date the Recipient begins filing the reports and provide the Comptroller or its designee with any relevant publication info.
I. The Recipient agrees that the failure to comply with this award term may result in the withholding or recovery of grant funds.
J. If any provision of this award term is ambiguous, it should be interpreted consistent with 2 CFR Part 170 and OMB guidance.
K. This award term does not apply to private entities that have not yet received funds under this grant.
L. The terms and conditions of this award term are effective beginning on the date the Recipient receives the award and persist through the duration of the award.
M. Any modification to this award term will be effective on the date specified in the modification.
N. If any part of this award term is found to be void or unenforceable, the remainder of this award term shall remain in effect.
O. If the Recipient fails to comply with this award term, the Comptroller has the authority to terminate the award.
P. Pursuant to 2 CFR 170.575, the Comptroller or its designee may unilaterally terminate this award term with 30 days notice if the Recipient fails to comply with the requirements of this award term, unless the Recipient corrects the violation before the 30th day. The Recipient may dispute the violation during the 30-day period.
Q. Pursuant to 2 CFR 170.575, the Comptroller or its designee may unilaterally terminate this award term if the Recipient fails to comply with the requirements of this award term, unless the Recipient corrects the violation before the 30th day. The Recipient may dispute the violation during the 30-day period.
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Public information Act, available in a format that is acceptable by the public at no additional charge to the public, and in accordance with any applicable requirements in this Agreement.
ARTICLE IX. PROHIBITION ON USING GRANT FUNDS TO CHECK FOR HELBET CRAIGE
ARTICLE X. LOBBYING CERTIFICATION
The Texas Lobby Law prohibits a person who has contracted with a state agency from making certain expenditures to influence legislation or administrative action.
ARTICLE XI. INTERNAL ETHICS AND COMPLIANCE PROGRAM
To the extent applicable to Subgrantee, Subgrantee certifies that Subgrantee (entities) that receive, review, or conduct research oversight for federally funded research projects and activities involving human subjects have an appropriate committee responsible for reviewing applications and proposals in Subgrantee shall enforce compliance with this program.

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RESPONSIBILITIES OF THE SUBGRANTEE

A. Carry out all performance measures established in the grant, including fulfilling the law enforcement objectives by implementing the Operational Plan contained in the Application.

B. Submit all required reports to the Department (TVCCP) fully completed and time and accurately as specified in the Application, the Program Guidelines, the Special Conditions, and the General Terms and Conditions of this Grant Agreement. This includes reporting to the Department any information regarding any lawsuit alleging excessive force violations and any enforcing racial profiling or discrimination in support of under claimed or Research Agreement.

C. Attend grant-related training as requested by the Department

D. Attend meetings according to the following:

1. The Department will arrange for meetings with the Subgrantee to present status of activities and to discuss problems and the schedule for grant-related activities.

2. The project director or other appropriate qualified persons will be available to represent the Subgrantee at meetings called by the Department.

E. Support grant-enforcement efforts with public information and education (PIE) activities. Allowable being planned for PIE activities must be included in the budget.

F. Submit all publications produced with grant funds to the Department for review and approval of the Department, through electronic submit messaging, prior to the beginning of the trip. Grant approval does not satisfy this requirement.

G. Submit a final report to the Department within 90 days of the grant ends, for which reimbursement is requested, or for work successfully related to this project.

H. Ensure that this grant will in no way supplant (replace) funds from other sources.

Supplanting refers to the use of federal funds to support personnel or any activity already supported by local or state funds.

I. Ensure that each officer working on the STEP project will complete an officer's daily activity report form. The form should include, at a minimum, name, date, badge or identification number, and the number of hours worked each day. The form must be signed by the officer and supervising officer. Each officer will maintain original or scanned copies of all daily activity reports.

J. All STEP agencies must provide the following provision in all daily activity report forms:

"I understand that this information is being submitted to support a claim against a Federally funded reimbursement program and that intentional misrepresentation is punishable under 18 USC 1001. That information on this form is true, correct, and complete to the best of my knowledge and belief."

The above language shall be a

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RESPONSIBILITIES OF THE DEPARTMENT

K. Monitor the Subgrantee's compliance with the performance obligations and fiscal requirements of the Grant Agreement and applicable laws, rules and regulations governing the Grant, including but not limited to:

1. review of periodic reports

2. physical inspection of project records and supporting documentation

3. telephone communications

4. e-mails and letters

5. quarterly review meetings

6. eGrants

L. Provide program management and technical assistance.

M. Attend appropriate meetings.

N. Reimburse the Subgrantee for all eligible costs as defined in the project budget. Requests for reimbursement will be processed up to the maximum amount available as indicated in the project budget.

O. Perform an administrative review of the project at the close of the grant period to:

1. Review all reports submitted by Subgrantee were met

2. Review expenditures and determine if all expenditures were reasonable, eligible and timely

3. Account for any approved Program income earned and expended

4. Identify exemplary performance or best practices

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GOALS AND STRATEGIES

Goal: To increase effective enforcement and adjudication of traffic safety related laws to reduce fatal and injury collisions.

Strategies: Increase active presence of traffic safety related roles.
Increase visibility of traffic safety related roles.

Goal: To increase occupant restraint use in all passenger vehicles and trucks.

Strategy: Increase enforcement of occupant protection laws.

☐ I agree to the above goals and strategies.

Optional Plan

The purpose of this multilateral is to conduct high visibility enforcement patrols within the Enforcement Zones during the Operation Safe Commute Enforcement period. Officers working STEP-COAT must document stopping all motorists within the zone, during the specified "off" and peak hours of the enforcement period, and utilize the Integrated Ticketing System (ITS) to issue citations. Officers working STEP-COAT must document stopping all motorists within the zone, during the specified "off" and peak hours of the enforcement period, and utilize the Integrated Ticketing System (ITS) to issue citations.

Pre-Operation Media Blitz & Enforcement period

Informal media contact to announce the upcoming Operation Safe Commute enforcement period. Officers will issue warnings and citations for violations and will also conduct public contact. Officers will issue warnings and citations for violations and will also conduct public contact. Officers will issue warnings and citations for violations and will also conduct public contact

Agency agrees to conduct the engagement and the associated with the project as described:

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LAW ENFORCEMENT OBJECTIVE/PERFORMANCE MEASURE

DOE/ Recipient grants are focused on reducing fatality, and Red Arch Road (DOT) enforcement grants are focused on reducing fatality and serious injury crashes. Both are focused on the prevention of impaired, distracted, drunken or road rage or other unsafe acts of impaired motorists or motorists who are distracted, drunken or road rage or other unsafe acts of impaired motorists. The DOE/ Recipient and the DOT/ Red Arch Road grant agency hopes to achieve through DOT/ Red Arch Road and DOE/ Recipient grants is to reduce the number of fatalities and serious injuries in motor vehicle crashes as reported by TxDOT's Crash Records Information System (CRIS) data and reported by NHTSA's Fatality Analysis Reporting System (FARS) data. The goal of DOE/ Recipient and DOT/ Red Arch Road grants is to reduce the number of fatalities and serious injuries by the number of projected enforcement activities.

Reseller: Kirk Hartline Incoming Document Protection (IDP.ND) for nonjudgmental jurisdiction. 10
Target: Target: Reduce the number of at-fault crashes Seatbelt and Child Passenger Safety Act crashes. 11

Note: Nothing in this agreement shall be interpreted as a requirement, formal or informal, that a particular law enforcement officer issue a specific number of citations or make a specific number of apprehensions while he or she is performing duties under this agreement. Productivity levels will be determined by the officer, supervisor and the Contractor, in accordance with the Contractor's policy, taking into account the officer's other duties and responsibilities as listed in the activity(s). The Subgrantee must maintain baseline and DWI/ Seatbelt violation and arrest activity data for the duration of the grant/project.

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FAIL OBJECTIVE/PERFORMANCE MEASURE

Or agree to the below efforts with a public information and education (PIE) program:

a. Conduct a minimum of one (1) presentations
b. Conduct a minimum of one (1) community events (e.g., town conferences, news releases, interviews, etc.)
c. Conduct a minimum of one (1) community events (e.g., health fairs, kiosks)

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OPERATIONAL PLAN/ENFORCEMENT ZONES:

Instructions: .

- Agency must use the appropriate STEP heat maps to develop Enforcement Zones where all enforcement activities under this grant will be conducted. There will be no more than 5 Enforcement Zones.
- Enforcement Zones are limited in size to maximum of 4 linear or 4 square miles each, should bound high-crash locations and must be clearly marked on the maps.
- Agency must submit a separate Enforcement Zone Operational Plan document for each zone. Use the Zone Name to identify the zone. Each zone is limited to 2 pages, which may be submitted as additional pages. Each agency is allowed a minimum of 2 enforcement zones. The maximum number of allowable zones for an agency is determined by the agency's total number of enforcement hours for the set rounding to the nearest whole number.
- At least half of the Enforcement Zones uploaded in this section must be marked as Night Zones and at least half must be marked as Day Zones. Each Night Zone must have a minimum of 8 enforcement hours and each Day Zone must have a minimum of 4 enforcement hours.
- Agencies are expected to document initiating an agency-wide average of 2.5 vehicle stops per enforcement hour. The number of vehicle stops for the Zone should be in the zones attachment and documented in the narrative. The numbers used to calculate the 2.5 agency-wide average will be adjusted to allow for enforcement time (or vehicle stops) that occurs outside of the zones.
- Please complete this page, then click the Save button. Required fields are marked with an *.
- Click Add button to create another zone
- Zone Name should match file name of uploaded supporting map. Each attachment name must be less than 40MB

Zone Name	Zone 1
Zone Description	1400 W Dove Rock Blvd& Stettler Trail in west Dynamica
Zone Hours	8 Daytime 8 AM to 8 PM 0 Nighttime 8 PM to 8 AM
Zone Detail Map	https://secure.txdot.gov/grants/api/Att_Upload/12338/21_240627-Zone1.pdf
Additional Documentation	

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OPERATIONAL PLAN/ENFORCEMENT ZONE(S)

Instructions :

- Agency must use the appropriate STOP heat maps to develop Enforcement Zones. Enforcement Zones not based on STOP heat maps will be overturned. There will be no Corrective Level reinstatement zones.
- Enforcement Zones are limited in size to maximum of 6 linear or 4 square miles. Agencies may submit multiple Enforcement Zones for review. For each Zone submitted, one zone per uploaded map. Additional documentation may be provided to support the Zone, but must be limited to one page per Zone and must be attached to the parent map as additional pages. Each agency will be allowed a maximum number of Zones that is equivalent to one Zone per 10 sworn officers an agency is determined by dividing the total number of enforcement hours by 40 and rounding up to the nearest whole number.
- At least half of the Enforcement Zones uploaded in this section must be marked as "Signature ALPR" using the radio buttons under the Zone Location box, and at least half of the hours spent on enforcement hours on the project must be worked during Signature ALPR hours.
- Agencies are expected to document violently an agency-wide average of 2.5 vehicle stops per hour spent on enforcement hours. Agencies will be required to document the zones attended to and described in the solution. The numbers used to calculate the 2.5 vehicle stops per hour will be based on the total enforcement time (or "sworn hours") each overspeding penalizes for violating.
- Please complete this page, then click the Save button. Required fields are marked with *.
- Click Add Zone to create another zone.
- Agencies should create the name of uploaded supporting map. Each attachment need to be less than 4MB.

Zone Name	*Zone 2*
Zone Description	US 71 from US 17 Business South to Carson Road
Zone Hours	Enforcement Hours: 0 Signature ALPR Hours: 0 Total Hours (to meet or exceed goal): 0
Zone Heat Map	Heat Hours (to meet or exceed goal): 0 Heat Hours (to meet or unexpected_Upload 1539612_ 0436371 - Heat Hours.pdf
Additional Documentation	

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OPERATIONAL PLAN/ENFORCEMENT ZONE(S)

Instructions: -

- Agency must use the appropriate STEP heat maps to develop Enforcement Zones where all enforcement activities under this grant will be conducted. There will be no more than 5 zones per agency.
- Enforcement Zones are limited in size to maximum of 4 linear or 4 square miles each, should bound high-crash locations and must be clearly marked on the maps. Agencies may submit a request to the Program Coordinator to increase the size of a zone, citing the circumstances justifying the request. Each request will be reviewed and approved or denied by the Program Coordinator and must be submitted a minimum of 2 enforcement zones. The maximum number of allowable zones for an agency is determined by the agency's total grant number of enforcement hours for FY and rounding to the nearest whole number.
- At least half of the Enforcement Zones uploaded in this section must be marked as "Night" zones, and at least half of the enforcement hours for the project must be during nighttime hours. Daytime enforcement hours on the project must be entered during the Daytime Activity Period.
- Agencies are expected to document initiating an agency-wide average of 2.5 vehicle stops per enforcement hour for the duration of the project. Zones will be reviewed as the zones attached to and described in the sections. The numbers used to calculate the 2.5 agency-wide average will be adjusted to allow for enforcement time (or enforcement hours) conducted outside of the zones.
- Please complete this page, then click the Save button. Required fields are marked with an *.
- Click Add button to create another zone
- Zone Name should match file name of uploaded supporting map. Each attachment name to be less than 40ZE

Zone Name	Zone 3
Zone Description	US 77 from County Road 1004 to County Road 52
Zone Hours	5 Daytime (7AM to 4 PM) 10 Nighttime (8PM to 2AM)
Zone Hyper Map	https://public.tableau.com/views/speedcontrol_1/speed1?:embed=y&:showVizHome=no&:host_url=https%3A%2F%2Fpublic.tableau.com%2F
Additional Instructions	

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OPERATIONAL PLAN/ENFORCEMENT ZONES:

Instructions:

- Agency must use the appropriate STOP heat maps to develop Enforcement Zones where all enforcement activities under this grant will be conducted. There will be no activities outside the Zones.
- Enforcement Zones are limited in size to maximum of 2 linear or 4 square miles each, should know high-crash locations and must be clearly outlined on the maps submitted. Agencies may have multiple Enforcement Zones. Agencies must in further define the enforcement zone boundaries and should be scanned and uploaded as an attachment to this application. Each Zone must be limited to a minimum of 2 enforcement zones. The maximum number of allowable zones for an agency is 10. Zones must be identified by a unique name, such as a number or rounding to the nearest whole number.
- At least half of the Enforcement Zones uploaded in this section must be marked as Primary Enforcement Zones. Under the Zone Location box, and at least half of the total number of enforcement hours on the project must be worked during Primary Zone Patrols.
- Agencies are expected to document initiating an agency-wide average of 2.5 vehicle stops per enforcement hour (or 1 stop per enforcement hour for CMP grants) within the Enforcement Zones. If the 2.5 agency-wide average or the 1 stop per hour for the 2.5 agency-wide average will be adjusted to allow for enforcement time (or enforcement zones) that do not produce stops.
- Please complete this page, then click the Save button. Required fields are marked with an *.
- Click Add button to create another zone.
- Zone Name should match the name of uploaded supporting map. Each attachment should be 2MB or less.

Zone Name	Zone 4
Zone Description	US 71 From 35 W to FM 204
Zone Hours	Daytime 9 AM to 3 PM 6 Nighttime 9 PM to 3 AM
Zone Detail Map	/tmp/wkhtmltox-1_msgs/stopreports_Upload1339815_304901-Hamilton2012Zone4.pdf
Additional Documentation	

FOR REVIEW ONLY - NOT A LEGAL DOCUMENT

Budget Summary

	Total Hours	Labor	Fees	Total
1000	Labor Hours			
	Labor Subtotal	$124,800.00	$0	$124,800
2200	Fringe Benefits	$0	$2,564.16	$2,564.16
	Fringe Subtotal	$124,800.00	$2,564.16	
2000	Travel			
2000	Travel	$0	$0	$0
4000	Equipment	$0	$0	$0
3000	Supplies	$0	$0	$0
4000	Equipment and Services	$0	$0	$0
1700	Other Miscellaneous	$0	$0	$0
	Other Subtotal	$0	$0	$0
Total Fees		$124,800	$2,564.16	$124,800
Direct Labor Cost				
4000	Subcontract Labor	$0	$1,997.44	$1,997.44
	Total Labor Costs	$124,800	$2,564.16	$124,800
	Total Direct Costs	$0	$0	$0
	Total Indirect Costs	$0	$1,997.44	$1,997.44
	Total Costs		$4,561.60	$126,797.44
	Profit	$124,800	$2,564.16	$124,800
	Fixed Services (Percentage)	10.00%	10.00%	

Labor Categories:
0107 - Civil 1 (1) Tyler Bethlehem
Rate: $60.00 Hours: 2,080.00
0108 - Civil 2 (1) Tyler Bethlehem
Rate: $60.00 Hours: 0.00

Name of Authorized Representative | Printed Name and Date

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