

AFFIDAVIT

THE STATE OF TEXAS

THE COUNTY OF COLLIN

Date January 7, 2026

Fund Dept. _____

Payable To Collin County Payroll

Address 2300 Bloomdale Road

McKinney, Texas 75071

EXPLANATION

<p>Reimbursement for FY2026 Salary Supplement at the base rate of \$31,960.31 with benefits in the amount of \$5,822.21, for a total of \$37,783.12 was submitted on September 30, 2025 for Andrea Martinez, Chief Deputy, to be disbursed this supplement in equal installments per pay period during FY 2026. The Tax Assessor Collector Special Inventory Tax penalty and interest account will reimburse the County General Fund for these supplement payments. An error was made in that calculation and an additional payment to get through the remainder of FY 2026 is required.</p>	<p>An Additional \$11,136.10 supplement is being made to ensure that Andrea Martinez, Chief Deputy, receives the proper salary.</p>
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I, Andrea Martinez do hereby certify that the items explained above are due and payable; that all materials were actually delivered; that all labor was performed as stated; that all charges are reasonable and items were procured for county purposes only.

Signed *Andrea Martinez*

Date 1-8-26

Scott Grigg
Scott Grigg
Collin County Tax Assessor Collector

1-8-2026
Date