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**FIRST AMENDMENT TO COUNTY OF TULARE  
AGREEMENT NO. 31593  
AMERICAN RESCUE PLAN ACT FUNDS**

**THIS FIRST AMENDMENT** (“Amendment”) to Tulare County Agreement Number 31593 (“Agreement”) is made between the **COUNTY OF TULARE**, a political subdivision of the State of California (“COUNTY”), and **SAN JOAQUIN VALLEY INSURANCE AUTHORITY**, a joint powers agency (“GRANTEE”) as of March 5, 2024. COUNTY and GRANTEE are each a “Party” and together are the “Parties” to this Amendment and to the Agreement, with the Amendment made with reference to the following:

**A.** The COUNTY and GRANTEE entered into the Agreement effective March 5, 2024, under which the COUNTY granted the sum of \$2,593,347 in American Rescue Plan Act Funds to the GRANTEE specifically for reimbursement of COVID-related expenses GRANTEE incurred for the benefit of the County of Tulare’s self-funded medical insurance plan.

**B** The GRANTEE and COUNTY now wish to amend the Agreement in order to increase the original sum of funds by \$400,000 for a total amount of \$2,993,347.

**ACCORDINGLY, COUNTY and GRANTEE agree as follows:**

1. The first paragraph of EXHIBIT D of the Agreement is hereby revised to read in its entirety as follows:

TULARE COUNTY hereby grants \$2,993,347 to GRANTEE and GRANTEE agrees to use said funds for activities consistent with the requirements of ARPA, the Final Rule, the Compliance and Reporting Guidance, and the County Spending Plan, specifically for reimbursement for COVID related expense for the County of Tulare's self-funded medical insurance plan, listed in EXHIBIT D, Table 1, and to comply with the terms and conditions of same.

2. Table 1 of EXHIBIT D is hereby revised to read in its entirety as shown on the attachment labeled as “Table 1 of EXHIBIT D.”

3. The Amendment shall be effective as of March 5, 2024.

4. Except as provided above, all other terms and conditions of the Agreement shall remain in full force and effect.

[THIS SPACE LEFT BLANK INTENTIONALLY; SIGNATURES FOLLOW ON NEXT PAGE]

THE PARTIES, having read and considered the above provisions, indicate their agreement by their authorized signatures below.

**SAN JOAQUIN VALLEY INSURANCE AUTHORITY**

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

By \_\_\_\_\_

Print Name Amy Shuklian

Title President, Board of Directors

**REVIEWED & RECOMMENDED FOR APPROVAL:**

Date: 11/25/24

By Hollis Magill

Print Name Hollis Magill

Title SJVA Assistant Manager

**COUNTY OF TULARE**

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

By \_\_\_\_\_

Chair, Board of Supervisors

ATTEST: JASON T. BRITT  
County Administrative Officer/Clerk of the Board  
of Supervisors of the County of Tulare

By \_\_\_\_\_  
Deputy Clerk

Approved as to Form  
COUNTY COUNSEL

By Jeffrey L. Kuhn  
Deputy

Matter # 20231342

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**Exhibit D**  
**Table 1**

Incurred Month	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23 Total	
Runout Month	11	10	9	8	7	6	5	4	3	2	1	0	
<b>Total Paid Amount</b>	<b>\$77,394</b>	<b>\$213,547</b>	<b>\$115,957</b>	<b>\$23,570</b>	<b>\$33,630</b>	<b>\$20,509</b>	<b>\$5,970</b>	<b>\$34,191</b>	<b>\$62,692</b>	<b>\$126,950</b>	<b>\$161,787</b>	<b>\$0.00</b>	<b>\$876,197</b>
Inpatient	\$52,675	\$200,961	\$106,232	\$10,531	\$25,218	\$15,000	\$990	\$22,118	\$32,561	\$107,811	\$142,048	\$0	\$716,145
Outpatient	\$11,028	\$1,299	\$2,420	\$4,821	\$4,836	\$1,127	\$921	\$4,564	\$23,508	\$1,161	\$4,802	\$0	\$60,487
ED	\$158	\$258	\$1,363	\$301	\$0	\$1,127	\$813	\$1,868	\$1,905	\$8,972	\$10,531	\$0	\$27,296
Professional	\$13,533	\$11,029	\$5,943	\$7,918	\$3,576	\$3,255	\$3,247	\$5,640	\$4,719.00	\$9,006	\$4,407	\$0	\$72,273
<b>Total Visits/Admits</b>	<b>207</b>	<b>234</b>	<b>191</b>	<b>138</b>	<b>100</b>	<b>80</b>	<b>73</b>	<b>117</b>	<b>113</b>	<b>168</b>	<b>122</b>	<b>0</b>	<b>1543</b>
Inpatient	4	4	4	2	3	2	2	1	3	6	3	0	34
Outpatient	21	16	30	13	14	8	5	5	4	13	8	0	137
ED	19	19	30	10	5	9	13	15	7	13	10	0	150
Professional	163	195	127	113	78	61	53	96	99	135	101	0	1221
<b>Unique Claimants</b>	<b>155</b>	<b>180</b>	<b>136</b>	<b>97</b>	<b>80</b>	<b>70</b>	<b>59</b>	<b>92</b>	<b>87</b>	<b>94</b>	<b>88</b>	<b>0</b>	<b>1138</b>
Inpatient	3	4	4	2	3	2	2	1	3	6	4	0	34
Outpatient	16	10	20	9	12	8	5	5	4	13	8	0	110
ED	12	11	16	6	3	9	10	13	5	8	7	0	100
Professional	131	159	101	82	67	52	45	77	78	85	75	0	952
<b>Confirmed Cases</b>	<b>16</b>	<b>39</b>	<b>11</b>	<b>8</b>	<b>6</b>	<b>4</b>	<b>10</b>	<b>18</b>	<b>10</b>	<b>16</b>	<b>9</b>	<b>0</b>	<b>147</b>



Exhibit D  
Table 1

Incurred Month	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22 Total	
Runout Month	23	22	21	20	19	18	17	16	15	14	13	12	
Total Paid Amount	\$221,992.90	\$93,286.64	\$60,044.55	\$33,896.93	\$57,153.09	\$176,325.70	\$122,838.60	\$47,565.01	\$43,721.50	\$43,490.79	\$57,281.46	\$56,046.75	\$1,013,643.92
Inpatient	\$77,157.34	\$7,325.98	\$21,149.32	\$3,880.80	\$19,979.28	\$108,380.08	\$74,024.00	\$21,555.58	\$21,246.58	\$19,944.59	\$21,801.17	\$36,039.65	\$432,484.37
Outpatient	\$9,084.63	\$31,922.69	\$9,738.09	\$11,723.54	\$9,181.56	\$17,197.86	\$20,784.81	\$960.65	\$6,103.14	\$12,813.99	\$22,394.24	\$612.18	\$152,517.38
ED	\$17,414.60	\$1,011.88	\$3,450.25	\$4,796.50	\$7,457.71	\$13,124.22	\$3,152.44	\$4,458.73	\$2,339.69	\$746.24	\$1,765.69	\$1,619.64	\$61,337.59
Professional	\$118,336.33	\$53,026.09	\$25,706.89	\$13,486.09	\$20,534.54	\$37,623.54	\$24,877.35	\$20,590.05	\$14,032.09	\$9,985.97	\$11,320.36	\$17,775.28	\$367,304.58
Total Visits/Admits	1761	713	371	214	350	553	391	341	235	208	250	332	5719
Inpatient	5	3	2	1	2	1	2	2	2	1	3	6	30
Outpatient	124	38	25	20	30	38	9	24	30	25	29	15	407
ED	54	13	24	14	19	40	33	27	22	32	25	21	324
Professional	1578	659	320	179	299	474	347	288	181	150	193	290	4958
Unique Claimants	871	402	220	148	228	308	223	218	148	145	183	220	1957
Inpatient	5	3	2	1	2	1	2	2	2	1	3	6	23
Outpatient	77	30	19	18	19	25	8	17	20	18	21	10	238
ED	29	9	13	8	14	22	19	16	12	18	15	11	173
Professional	818	373	192	124	199	275	198	192	122	114	154	203	1803
Confirmed Cases	253	65	20	13	45	101	62	60	16	16	30	54	735



Exhibit D  
Table 1

Incurred Month	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Total
Runout Month	35	34	33	32	31	30	29	28	27	26	25	24	
Total Paid Amount	\$86,827.55	\$105,050.31	\$41,513.71	\$18,026.79	\$24,485.55	\$17,826.01	\$129,642.94	\$276,774.06	\$104,240.91	\$171,593.41	\$193,695.46	\$195,656.29	\$1,365,332.99
Inpatient	\$25,114.28	\$17,285.43	\$15,861.60	\$2,851.20	\$0.00	\$0.00	\$54,340.09	\$167,981.55	\$22,588.20	\$98,667.28	\$141,040.68	\$128,096.58	\$673,826.89
Outpatient	\$3,944.88	\$3,988.43	\$5,339.24	\$3,550.22	\$4,758.85	\$9,137.80	\$48,867.41	\$16,507.36	\$9,290.42	\$10,556.21	\$8,360.70	\$7,176.27	\$134,682.35
ED	\$8,146.45	\$58,498.68	\$3,858.60	\$1,261.59	\$7,090.08	\$124.73	\$4,024.00	\$3,411.82	\$12,476.33	\$4,779.62	\$5,522.37	\$116,370.54	\$116,370.54
Professional	\$49,621.94	\$25,277.77	\$16,454.27	\$10,363.78	\$12,636.62	\$8,563.48	\$22,411.44	\$88,873.33	\$59,885.96	\$57,590.30	\$38,771.71	\$50,002.61	\$440,453.21
Total Visits/Admits	835	453	366	238	275	193	357	710	975	896	644	741	6683
Inpatient	3	4	3	1	0	0	5	2	2	7	1	2	30
Outpatient	54	24	64	45	67	63	84	93	115	112	96	112	929
ED	24	19	25	17	14	14	12	25	21	22	25	29	247
Professional	754	406	274	175	194	116	256	590	837	755	522	598	5477
Unique Claimants	492	268	211	147	168	133	215	467	602	519	367	421	2181
Inpatient	3	4	3	1	0	0	5	2	2	7	1	2	28
Outpatient	33	15	47	31	47	48	65	72	85	87	75	77	511
ED	11	11	13	9	9	8	7	15	13	12	16	14	123
Professional	460	248	167	115	129	89	159	401	526	446	300	353	1945
Confirmed Cases	83	40	23	16	11	11	31	52	60	53	40	34	454