



THE FOLLOWING MEMBERS WERE PRESENT:

Vern L. Lyssy
County Judge

John Martinez, Commissioner, Precinct 1

Ronald Best, Commissioner, Precinct 2

Joel Behrens, Commissioner, Precinct 3

Gary Reese, Commissioner, Precinct 4

MEETING MINUTES

The Commissioners Court of Calhoun County, Texas will meet on Wednesday, January 21, 2026 at 10:00 AM in the Commissioners' Courtroom in the County Courthouse at 211 S. Ann Street, Suite 104, Port Lavaca, Calhoun County, Texas 77979.

AGENDA

1. Call Meeting to Order.

Meeting was called to order by Judge Vern Lyssy at 10:00am

2. Invocation.

Commissioner Ronald Best

3. Pledge of Allegiance.

US Flag: Commissioner Reese

Texas Flag: Commissioner Behrens

4. Discussion of Public Matters and Public Participation.

Demi Cabrera let the court know that the auditor's office would be having cake and punch next week for Christina Tuazon, who will be retiring February 1st.

The judge expressed concerns about the weather conditions to expect over the weekend and urged the public to follow the Emergency Management Facebook page for updates.

5. Approve Commissioner Court Minutes.

a. January 14, 2026

RESULT:	Approved
MOVER:	County Commissioner Pct 3 Joel Behrens
SECONDER:	County Commissioner Pct 2 Ronald Best
AYES:	County Judge Lyssy, County Commissioner Pct 1 Martinez, County Commissioner Pct 2 Best, County Commissioner Pct 3 Behrens, County Commissioner Pct 4 Reese

6. Accept Reports from the following County Offices.

a. Auditor-Cash Counts and Department Audits

b. Auditor-Monthly Auditor's Reports 2025

c. County Clerk - December 2025

d. Justice of the Peace Pct 3 - December, 2025

e. Justice of the Peace Pct 4 - December, 2025

f. District Clerk - December, 2025

RESULT:	Approved
MOVER:	County Commissioner Pct 3 Joel Behrens
SECONDER:	County Commissioner Pct 4 Gary Reese
AYES:	County Judge Lyssy, County Commissioner Pct 1 Martinez, County Commissioner Pct 2 Best, County Commissioner Pct 3 Behrens, County Commissioner Pct 4 Reese

7. Consider and take necessary action on budget adjustments.

2025:

RESULT:	Approved
MOVER:	County Commissioner Pct 4 Gary Reese
SECONDER:	County Commissioner Pct 2 Ronald Best
AYES:	County Judge Lyssy, County Commissioner Pct 1 Martinez, County Commissioner Pct 2 Best, County Commissioner Pct 3 Behrens, County Commissioner Pct 4 Reese

2026:

RESULT:	Approved
MOVER:	County Commissioner Pct 4 Gary Reese
SECONDER:	County Commissioner Pct 2 Joel Behrens
AYES:	County Judge Lyssy, County Commissioner Pct 1 Martinez, County Commissioner Pct 2 Best, County Commissioner Pct 3 Behrens, County Commissioner Pct 4 Reese

8. Approval of Bills and Payroll.

a. MMC Indigent Health Care:

RESULT:	Approved
MOVER:	County Commissioner Pct 2 Ronald Best
SECONDER:	County Commissioner Pct 4 Gary Reese
AYES:	County Judge Lyssy, County Commissioner Pct 1 Martinez, County Commissioner Pct 2 Best, County Commissioner Pct 3 Behrens, County Commissioner Pct 4 Reese

b. MMC Bills:

RESULT:	Approved
MOVER:	County Commissioner Pct 2 Ronald Best
SECONDER:	County Commissioner Pct 4 Gary Reese
AYES:	County Judge Lyssy, County Commissioner Pct 1 Martinez, County Commissioner Pct 2 Best, County Commissioner Pct 3 Behrens, County Commissioner Pct 4 Reese

c. County Bills/Payroll:

2025:

RESULT:	Approved
MOVER:	County Commissioner Pct 2 Ronald Best
SECONDER:	County Commissioner Pct 4 Gary Reese
AYES:	County Judge Lyssy, County Commissioner Pct 1 Martinez, County Commissioner Pct 2 Best, County Commissioner Pct 3 Behrens, County Commissioner Pct 4 Reese

2026:

RESULT:	Approved
MOVER:	County Commissioner Pct 2 Ronald Best
SECONDER:	County Commissioner Pct 4 Gary Reese
AYES:	County Judge Lyssy, County Commissioner Pct 1 Martinez, County Commissioner Pct 2 Best, County Commissioner Pct 3 Behrens, County Commissioner Pct 4 Reese

9. Discuss and take necessary action to approve Engineering Amendment No. 4, for the MMC-HVAC & Roof Improvement Project. (JMB)

Scott Mason with G&W explained the amendment.

RESULT:	Approved
MOVER:	County Commissioner Pct 3 Joel Behrens
SECONDER:	County Commissioner Pct 4 Gary Reese
AYES:	County Judge Lyssy, County Commissioner Pct 1 Martinez, County Commissioner Pct 2 Best, County Commissioner Pct 3 Behrens, County Commissioner Pct 4 Reese

10. Consider and take necessary action on the Resolution in support of West Side Calhoun County Navigation District, Port of West Calhoun. (GDR)

RESULT:	Approved
MOVER:	County Commissioner Pct 4 Gary Reese
SECONDER:	County Commissioner Pct 3 Joel Behrens
AYES:	County Judge Lyssy, County Commissioner Pct 1 Martinez, County Commissioner Pct 2 Best, County Commissioner Pct 3 Behrens, County Commissioner Pct 4 Reese

11. Consider and take necessary action to declare the items listed on the attached Waste Declaration Request Form as waste and authorize the removal from the Tax Assessor's inventory. (VLL)

RESULT:	Approved
MOVER:	County Commissioner Pct 4 Gary Reese
SECONDER:	County Commissioner Pct 2 Ronald Best
AYES:	County Judge Lyssy, County Commissioner Pct 1 Martinez, County Commissioner Pct 2 Best, County Commissioner Pct 3 Behrens, County Commissioner Pct 4 Reese

12. Consider and take necessary action to approve the agreements with the following awarded vendors for the Annual Supply Contract for Road Materials, Bid Number 2026.02, for the period of January 1, 2026 through December 31, 2026, and authorize the County Judge to sign all necessary documents. (VLL)

- a. Vulcan Construction Materials, LLC
- b. Colorado Materials, LTD
- c. Quality Hot Mix, Inc.

RESULT:	Approved
MOVER:	County Commissioner Pct 3 Joel Behrens
SECONDER:	County Commissioner Pct 4 Gary Reese
AYES:	County Judge Lyssy, County Commissioner Pct 1 Martinez, County Commissioner Pct 2 Best, County Commissioner Pct 3 Behrens, County Commissioner Pct 4 Reese

13. Consider and take necessary action to approve the transfer of a 2022 Chevrolet Tahoe from the Calhoun County Juvenile Probation Department to the Calhoun County Sheriff's Office. (VLL)

RESULT:	Approved
MOVER:	County Commissioner Pct 3 Joel Behrens
SECONDER:	County Commissioner Pct 2 Ronald Best
AYES:	County Judge Lyssy, County Commissioner Pct 1 Martinez, County Commissioner Pct 2 Best, County Commissioner Pct 3 Behrens, County Commissioner Pct 4 Reese

14. Discuss and take necessary action to authorize Ronald Best, County Commissioner, to sign an aerobic septic system service contract for the Calhoun County Airport with Silverback Septic Solutions for the term of February 20, 2026 – February 20, 2027. (RB)

RESULT:	Approved
MOVER:	County Commissioner Pct 2 Ronald Best
SECONDER:	County Commissioner Pct 1 John Martinez
AYES:	County Judge Lyssy, County Commissioner Pct 1 Martinez, County Commissioner Pct 2 Best, County Commissioner Pct 3 Behrens, County Commissioner Pct 4 Reese

15. Public hearing on Petition to Vacate a part of a part of Outlot 3 in Outblock 13 of the Port O'Connor Townsite recorded in Volume 2, Page 001 of the Calhoun County Plat Records. (GDR)

Public Hearing opened at 10:19am
Henry Danysh explained the petition to vacate.
Public Hearing closed at 10:20

16. Consider and take necessary action to Vacate a part of Outlot 3 in Outblock 13 of the Port O'Connor Townsite recorded in Volume 2, Page 001 of the Calhoun County Plat Records. (GDR)

RESULT:	Approved
MOVER:	County Commissioner Pct 4 Gary Reese
SECONDER:	County Commissioner Pct 3 Joel Behrens
AYES:	County Judge Lyssy, County Commissioner Pct 1 Martinez, County Commissioner Pct 2 Best, County Commissioner Pct 3 Behrens, County Commissioner Pct 4 Reese

17. Consider and take necessary action to Approve the Preliminary Plat of the Patel Subdivision (a replat of part of Outlots 3 in Outblock 13 of the Port O'Connor Townsite Outblocks recorded in Volume 2, Page 001 of the Calhoun County Plat Records) (GDR)

RESULT:	Approved
MOVER:	County Commissioner Pct 4 Gary Reese
SECONDER:	County Commissioner Pct 3 Joel Behrens
AYES:	County Judge Lyssy, County Commissioner Pct 1 Martinez, County Commissioner Pct 2 Best, County Commissioner Pct 3 Behrens, County Commissioner Pct 4 Reese

18. Consider and take necessary action to authorize Kathy Pullin, sponsor of "Give Domestic Violence the Boot", to use King Fisher Beach Pavilion September, 25 – 26, 2026 for the annual fundraiser benefiting Calhoun County Harbor Children's Alliance. (GDR)

RESULT:	Approved
MOVER:	County Commissioner Pct 4 Gary Reese
SECONDER:	County Commissioner Pct 3 Joel Behrens
AYES:	County Judge Lyssy, County Commissioner Pct 1 Martinez, County Commissioner Pct 2 Best, County Commissioner Pct 3 Behrens, County Commissioner Pct 4 Reese

19. Consider and take necessary action to accept an anonymous donation to the Sheriff's Office to be deposited into the Motivation account (2697-001-49082-679) in the amount of \$75.00. (VLL)

RESULT:	Approved
MOVER:	County Commissioner Pct 3 Joel Behrens
SECONDER:	County Commissioner Pct 2 Ronald Best
AYES:	County Judge Lyssy, County Commissioner Pct 1 Martinez, County Commissioner Pct 2 Best, County Commissioner Pct 3 Behrens, County Commissioner Pct 4 Reese

20. Consider and take necessary action to approve the Interlocal Agreement between the City of Seadrift and Calhoun County for Dispatch Services and authorize all appropriate signatures. (VLL)

RESULT:	Approved
MOVER:	County Commissioner Pct 3 Joel Behrens
SECONDER:	County Commissioner Pct 2 Ronald Best
AYES:	County Judge Lyssy, County Commissioner Pct 1 Martinez, County Commissioner Pct 2 Best, County Commissioner Pct 3 Behrens, County Commissioner Pct 4 Reese

21. Consider and take necessary action to declare an old wooden desk in the Code Enforcement Office, which is not listed on inventory, as waste pursuant to the attached Waste Declaration Request Form. (VLL)

RESULT:	Approved
MOVER:	County Commissioner Pct 4 Gary Reese
SECONDER:	County Commissioner Pct 1 John Martinez
AYES:	County Judge Lyssy, County Commissioner Pct 1 Martinez, County Commissioner Pct 2 Best, County Commissioner Pct 3 Behrens, County Commissioner Pct 4 Reese

22. Discuss and take necessary action to authorize Vern Lyssy, County Judge, to sign a Maintenance Agreement with AmeriTex Elevator Service for a 3 year term. (VLL)

RESULT:	Approved
MOVER:	County Commissioner Pct 1 John Martinez
SECONDER:	County Commissioner Pct 2 Ronald Best
AYES:	County Judge Lyssy, County Commissioner Pct 1 Martinez, County Commissioner Pct 2 Best, County Commissioner Pct 3 Behrens, County Commissioner Pct 4 Reese

23. Consider and take necessary action to appoint Kim Grall as a deputy code enforcement officer to assist the Nuisance and Code Enforcement department with the enforcement of flood zone violations.

RESULT:	Approved
MOVER:	County Commissioner Pct 4 Gary Reese
SECONDER:	County Commissioner Pct 1 John Martinez
AYES:	County Judge Lyssy, County Commissioner Pct 1 Martinez, County Commissioner Pct 2 Best, County Commissioner Pct 3 Behrens, County Commissioner Pct 4 Reese

24. Adjourn.

Adjourned 10:29am

RESULT:	Approved
MOVER:	County Commissioner Pct 3 Joel Behrens
SECONDER:	County Commissioner Pct 2 Ronald Best
AYES:	County Judge Lyssy, County Commissioner Pct 1 Martinez, County Commissioner Pct 2 Best, County Commissioner Pct 3 Behrens, County Commissioner Pct 4 Reese

**CALHOUN COUNTY CLERK
MONTHLY REPORT RECAPITULATION**

DECEMBER 2025						
DESC	GL CODE	CIVIL/FAMILY	CRIMINAL	OFFICIAL PUBLIC RECORDS	PROBATE	TOTAL
DISTRICT ATTORNEY FEES	1000-44020		\$ 71.02			\$ 71.02
BEER LICENSE	1000-42010			\$ -		\$ -
COUNTY CLERK FEES	1000-44030	\$ 331.00	\$ 132.04	\$ 15,247.90	\$ 522.00	\$ 16,232.94
APPEAL FROM JP COURTS	1000-44030		\$ -			\$ -
COUNTY COURT AT LAW #1 JURY FEE	1000-44140					\$ -
JURY FEE	1000-44140	\$ -			\$ -	\$ -
ELECTRONIC FILING FEES FOR E-FILINGS	1000-44058	\$ -	\$ -	\$ -	\$ -	\$ -
JUDGE'S EDUCATION FEE	1000-44160	\$ -	\$ -	\$ -	\$ 40.00	\$ 40.00
JUDGE'S ORDER/SIGNATURE	1000-44180	\$ 32.00	\$ -	\$ -	\$ 72.00	\$ 104.00
SHERIFF'S FEES	1000-44190	\$ -	\$ 92.71	\$ -	\$ 250.00	\$ 342.71
VISUAL RECORDER FEE	1000-44250		\$ 20.62			\$ 20.62
TIME PAYMENT FEE - COUNTY **NEW 2020**	1000-44332		\$ 60.00			\$ 60.00
COURT REPORTER FEE	1000-44270	\$ 150.00	\$ -	\$ -	\$ 200.00	\$ 350.00
RESTITUTION DUE TO OTHERS	1000-49020					\$ -
ATTORNEY FEES - COURT APPOINTED	1000-49030		\$ -			\$ -
APPELLATE FUND (TGC) FEE	2620-44030	\$ 30.00			\$ 40.00	\$ 70.00
COURT FACILITY FEE FUND	2648-44030	\$ 120.00	\$ -	\$ -	\$ 160.00	\$ 280.00
TECHNOLOGY FUND	2663-44030		\$ 13.20			\$ 13.20
COUNTY JURY FUND **NEW 2020**	2669-44030	\$ 60.00	\$ 3.30	\$ -	\$ 80.00	\$ 143.30
COURTHOUSE SECURITY FEE	2670-44030	\$ 120.00	\$ 33.01	\$ -	\$ 160.00	\$ 313.01
COURT INITIATED GUARDIANSHIP FEE	2672-44030				\$ 240.00	\$ 240.00
COURT RECORD PRESERVATION FUND	2673-44030	\$ -		\$ -	\$ -	\$ -
COURT REPORTER SERVICE FUND **NEW 2020**	2674-44030		\$ 9.90			\$ 9.90
RECORDS ARCHIVE FEE	2675-44030			\$ 3,550.00		\$ 3,550.00
COUNTY SPECIALTY COURT **NEW 2020**	2676-44030		\$ 66.02			\$ 66.02
COUNTY DISPUTE RESOLUTION FUND	2677-44030	\$ 90.00	\$ -	\$ -	\$ 120.00	\$ 210.00
DRUG & ALCOHOL COURT PROGRAM	2698-44030-005		\$ -			\$ -
JUVENILE CASE MANAGER FUND	2699-44033		\$ -			\$ -
FAMILY PROTECTION FUND	2706-44030	\$ -				\$ -
JUVENILE CRIME & DELINQUENCY FUND	2715-44030		\$ 0.00			\$ -
LANGUAGE ACCESS FUND	2725-44030	\$ 18.00	\$ -	\$ -	\$ 24.00	\$ 42.00
PRE-TRIAL DIVERSION AGREEMENT	2729-44034		\$ -			\$ -
LAW LIBRARY FEE	2731-44030	\$ 210.00			\$ 280.00	\$ 490.00
RECORDS MANAGEMENT FEE - COUNTY CLERK	2738-44380		\$ -	\$ 3,650.00		\$ 3,650.00
RECORDS MANGEMENT FEE - COUNTY	2739-44030	\$ 180.00	\$ 82.52		\$ 120.00	\$ 382.52
FINES - COUNTY COURT	2740-45040		\$ 1,743.36			\$ 1,743.36
BOND FORFEITURE	2740-45050	\$ -				\$ -
STATE POLICE OFFICER FEES - STATE (DPS) (20%)	7020-20740		\$ 0.05			\$ 0.05
CONSOLIDATED COURT COSTS - COUNTY	7070-20610		\$ -			\$ -
CONSOLIDATED COURT COSTS - STATE	7070-20740		\$ -			\$ -
CONSOLIDATED COURT COSTS - COUNTY **NEW 2020**	7072-20610		\$ 46.17			\$ 46.17
CONSOLIDATED COURT COSTS - STATE **NEW 2020**	7072-20740		\$ 415.56			\$ 415.56
JUDICIAL AND COURT PERSONNEL TRAINING - ST (100%)	7502-20740	\$ -		\$ -	\$ -	\$ -
DRUG & ALCOHOL COURT PROGRAM - COUNTY	7390-20610		\$ -			\$ -
DRUG & ALCOHOL COURT PROGRAM - STATE	7390-20740		\$ -			\$ -
STATE ELECTRONIC FILING FEE - CIVIL	7403-22887	\$ -		\$ -	\$ -	\$ -
STATE ELECTRONIC FILING FEE CRIMINAL	7403-22990		\$ -			\$ -
EMS TRAUMA - COUNTY (10%)	7405-20610		\$ 115.78			\$ 115.78
EMS TRAUMA - STATE (90%)	7405-20740		\$ 12.86			\$ 12.86
CIVIL INDIGENT FEE - COUNTY	7480-20610	\$ -			\$ -	\$ -
CIVIL INDIGENT FEE - STATE	7480-20740	\$ -			\$ -	\$ -
JUDICIAL FUND COURT COSTS	7495-20740		\$ -			\$ -
JUDICIAL SALARY FUND - COUNTY (10%)	7505-20610		\$ -			\$ -
JUDICIAL SALARY FUND - STATE (90%)	7505-20740		\$ -			\$ -
JUDICIAL SALARY FUND (CIVIL & PROBATE) - STATE	7505-20740-005	\$ -			\$ -	\$ -
TRAFFIC LOCAL (ADMINISTRATIVE FEES)	7538-22884,1000-44359		\$ -			\$ -
COURT COST APPEAL OF TRAFFIC REG (JP APPEAL)	7538-22885					\$ -
BIRTH - STATE	7855-20780			\$ 93.60		\$ 93.60
INFORMAL MARRIAGES - STATE	7855-20782			\$ 25.00		\$ 25.00
JUDICIAL FEE	7855-20786	\$ -		\$ -	\$ -	\$ -
FORMAL MARRIAGES - STATE	7855-20788			\$ 270.00		\$ 270.00
NONDISCLOSURE FEE - STATE	7855-20790	\$ -	\$ -	\$ -	\$ -	\$ -
TCLEOSE COURT COST - COUNTY (10%)	7856-20610		\$ -			\$ -
TCLEOSE COURT COST - STATE (90%)	7856-20740		\$ -			\$ -
JURY REIMBURSEMENT FEE -COUNTY (10%)	7857-20610		\$ -			\$ -
JURY REIMBURSEMENT FEE -STATE (90%)	7857-20740		\$ -			\$ -
CONSOLIDATED CRT COSTS - STATE (PR, FAM, CV) SB41	7858-20740	\$ 411.00			\$ -	\$ 411.00
STATE TRAFFIC FINE - COUNTY (5%)	7860-20610		\$ -			\$ -
STATE TRAFFIC FINE - STATE (95%)	7860-20740		\$ -			\$ -
STATE TRAFFIC FINE - COUNTY (4%) 9/1/2019	7860-20610		\$ -			\$ -
STATE TRAFFIC FINE - STATE (96%) 9/1/2019	7860-20740		\$ -			\$ -

**CALHOUN COUNTY CLERK
MONTHLY REPORT RECAPITULATION**

DECEMBER 2025						
DESC	GL CODE	CIVIL/FAMILY	CRIMINAL	OFFICIAL PUBLIC RECORDS	PROBATE	TOTAL
INDIGENT DEFENSE FEE - CRIMINAL - COUNTY (10%)	7865-20610		\$ -			\$ -
INDIGENT DEFENSE FEE - CRIMINAL - STATE (90%)	7865-20740		\$ -			\$ -
TIME PAYMENT - COUNTY (50%)	7950-20610		\$ -			\$ -
TIME PAYMENT - STATE (50%)	7950-20740		\$ -			\$ -
BAIL JUMPING AND FAILURE TO APPEAR - COUNTY	7970-20610					\$ -
BAIL JUMPING AND FAILURE TO APPEAR - STATE	7970-20740					\$ -
DUE PORT LAVACA PD	9990-99991		\$ 11.88			\$ 11.88
DUE SEADRIFT PD	9990-99992		\$ -			\$ -
DUE TO POINT COMFORT PD	9990-99993		\$ -			\$ -
DUE TO TEXAS PARKS & WILDLIFE	9990-99994		\$ -			\$ -
DUE TO TEXAS PARKS & WILDLIFE WATER SAFETY	9990-99995					\$ -
DUE TO TABC	9990-99996					\$ -
DUE TO ATTORNEY AD LITEMS	9990-99997					\$ -
DUE TO OPERATING/NSF CHARGES/DUE TO OTHERS	7120-20759	\$ -	\$ -	\$ 15.00	\$ 500.00	\$ 515.00
		\$ 1,752.00	\$ 2,930.00	\$ 22,851.50	\$ 2,808.00	\$ 30,341.50
TOTAL FUNDS COLLECTED		\$ 30,341.50				-
FUNDS HELD IN ESCROW:		\$ -		AMOUNT DUE TO TREASURER (2DR'S):		\$ 29,814.62
TOTAL RECEIPTS:		\$ 30,341.50		AMOUNT DUE TO OTHERS (LESS SF'S):		\$ 526.88

REGISTRY DEPOSITS, CASH BONDS, AND CERTIFICATES OF DEPOSIT					
CASH ON HAND, REGISTRY OF COURT FUNDS (PROSPERITY)					
BEGINNING BOOK BALANCE	11/30/2025	\$ 71,748.62	**BALANCE OF CASH BONDS**		\$ 65,052.50
FUND RECEIVED		\$ 2,000.00			
DISBURSEMENTS					
ENDING BOOK BALANCE	12/31/2025	\$ 73,748.62	**OTHER REGISTRY ITEMS**		\$ 8,696.12
			IBC CASH BOND CHECKS		
BANK RECONCILIATION REGISTRY OF COURT FUNDS					
ENDING BANK BALANCE	12/31/2025	\$ 83,993.62	**TOTAL REGISTRY FUNDS**		\$ 73,748.62
OUTSTANDING DEPOSITS**					
OUTSTANDING CHECKS**		\$ (10,245.00)			
RECONCILED BANK BALANCE	12/31/2025	\$ 73,748.62			
			Reconciled: \$ -		

BB OFF \$5K - CK#5724 ENTERED WRONG

CERTIFICATES OF DEPOSITS HELD IN TRUST - PROSPERITY BANK

CD'S	Date Issued	Balance	Purchases/ Interest	Withdrawals	Balance
		11/30/2025			12/31/25
10440	1/24/2018	\$ -			\$ -
10441	1/24/2018	\$ -			\$ -
10442	1/24/2018	\$ 1,368.54			\$ 1,368.54
10443	1/25/2018	\$ 1,368.54			\$ 1,368.54
10444	1/25/2018	\$ 10,342.43			\$ 10,342.43
10445	1/25/2018	\$ 10,342.43			\$ 10,342.43
10446	1/25/2018	\$ 10,342.43			\$ 10,342.43
10449	6/9/1955	\$ 21,964.98			\$ 21,964.98
10454	3/2/2018	\$ -			\$ -
10455	3/2/2018	\$ -			\$ -
10486	8/26/2020	\$ 6,342.98			\$ 6,342.98
10495	12/22/2021	\$ 36,779.20	\$ 261.33		\$ 37,040.53
10496	12/22/2021	\$ 36,779.18	\$ 261.33		\$ 37,040.51
10504	2/14/2023	\$ -			\$ -
10505	2/14/2023	\$ 9,989.63			\$ 9,989.63
TOTALS:		\$ 145,620.34	\$ 522.66	\$ -	\$ 146,143.00

Anna M Goodman

Submitted by: Anna M Goodman, County Clerk

1/15/2026

Date