

**AGENDA PLACEMENT FORM**

(Submission Deadline – Tuesday, 12:00 PM before Regular Court Meetings)

Date: 1/12/23

Meeting Date: 1/23/23

COMMISSIONERS COURT

Submitted By: Rexann Knowles

Department/Office: County Judge

Signature of Director/Official: \_\_\_\_\_

JAN 23 2023

**Approved**

Agenda Title: Reimbursement to Road & Bridge Pct. 1

**Public Description** (Description should be 2-4 sentences explaining to the Court and the public what action is recommended and why it is necessary):

Consideration of Reimbursement to Road & Bridge Pct. 1  
for work done to finish out the Annex Parking Lot Project  
CN 22A in the amount of \$6,131.50 to be paid from the  
Transfers to Construction line 0100-5100-57005-GG

(May attach additional sheets if necessary)

Person to Present: Rexann Knowles

(Presenter must be present for the item unless the item is on the Consent Agenda)

Supporting Documentation: (check one) PUBLIC  CONFIDENTIAL

(PUBLIC documentation may be made available to the public prior to the Meeting)

Estimated Length of Presentation: 2 minutes

Session Requested: Consent (Action Item, Workshop, Consent, Executive)

**Check All Departments Requiring Notification:**

County Attorney  IT  Purchasing  Auditor

Personnel  Public Works  Facilities Management

Other Department/Official (list) \_\_\_\_\_

## TOTAL TRANSFER

PRECINCT 1 - Annex Pkg Lot CN 22A  
207 W Henderson (by Chaf-In)

PAYROLL	2,612.62
EQUIPMENT USAGE	2,280.36
MATERIALS & EQUIP RENTAL	1,238.51
	<u>6,131.50</u>

## PAYROLL

### PAYROLL CALCULATOR

REG SALARY INPUT	\$	2,143.78
FICA 0.062	\$	132.91
MCARE 0.0145	\$	31.08
RET 0.1245	\$	266.90
WC 0.0167	\$	35.80
UE 0.001	\$	2.14
TOTAL TO INVOICE JOCO	\$	<u>2,612.62</u>

## EQUIPMENT USAGE

TOTAL HOURS	RATE PER/HR	TOTAL
16	22.00	352.00
8	50.51	404.08
12	50.51	606.12
4	50.51	202.04
8	50.51	404.08
2	50.51	101.02
2	50.51	101.02
5	22.00	110.00
<u>57</u>		<u>2,280.36</u>

## MATERIALS PURCHASED AND EQUIP RENTAL

Lee Products	1,000.00
Sunbelt Rental	146.21
McCoy's	92.30
	<u>1,238.51</u>