

**STATE OF TEXAS:**

**COUNTY OF FISHER:**

Be it remembered that on Monday, the 13<sup>TH</sup> day of November, 2018 the Commissioners' Court of Fisher County, Texas, convened in Regular Session in the Commissioners' Courtroom, Fisher County Courthouse, 112 N Concho, Roby, Texas, with the following member of the Court present, to-wit:

Ken Holt, County Judge

Gordon Pippin, Commissioner Precinct #1

Billy Henderson, Commissioner #2

Preston Martin, Commissioner #3

Scott Feagan, Commissioner Precinct #4

Becky Davis, Deputy Clerk

And the proclamation having been made the Court was in session, the following business came on to be considered:

Order 1 - CALL MEETING TO ORDER & ESTABLISH QUORUM - All Present

Order 2- Motion by Commissioner Pippin, second by Commissioner Martin to approve consent agenda, reports, bills & expense accounts (see attached). This motion having been put to a vote prevailed, the vote being unanimous.

Order 3-Motion by Commissioner Martin, second by Commissioner Feagan to reject bids for Red Dyed Diesel submitted by Gray Fuel and Cooper Oil (see attached). This motion having been put to vote prevailed, the vote being 3 for and 1 against. Commissioner Pippin voting against.

Order 4-Motion by Commissioner Pippin, second by Commissioner Martin to approve 2019 Resolution for Indigent Defense Grant Program (see attached). This motion having been put to vote prevailed, the vote being

unanimous.

Order 5- Motion by Commissioner Feagan, Second by Commissioner Martin to approve roof repair for main courthouse. This motion having been put to vote prevailed, the vote being unanimous.

Order 6- Motion made by Commissioner Pippin, Second by Commissioner Feagan to approve two Resolutions for NIBRS Grant (see attached). This motion having been put to vote prevailed, the vote being unanimous.

Order 7- Motion made by Commissioner Feagan, Second by Commissioner Pippin to approve funds for 4-H Concession Stand. This motion having been put to vote prevailed, the vote unanimous.

Order 8- Motion made by Commissioner Pippin, Second by Commissioner Feagan to approve purchase of Chevrolet Truck for Precinct 3. This motion having been put to vote prevailed, the vote being unanimous.

Order 9 Motion made by Commissioner Pippin, Second by Commissioner Feagan to approve the sale of Ford truck online from Precinct 3. This motion having been put to vote prevailed, the vote being unanimous.

Order 10- Motion made by Commissioner Feagan, Second by Commissioner Martin to approve purchase of bobtail dump truck and sale of surplus equipment for Precinct 1. This motion having been put to vote prevailed, the vote being unanimous.

Order 11- Motion made by Commissioner Pippin, Second by Commissioner Henderson to canvass General Election 2018 (see attached). This motion having been put to vote prevailed, the vote being unanimous.

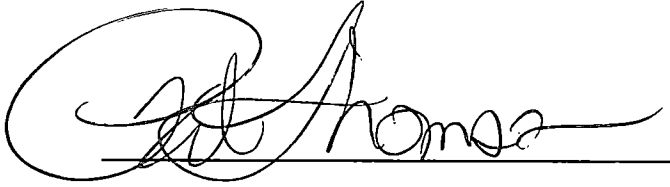
Order 12- Motion made by Commissioner Martin, Second by Commissioner Feagan to adjourn. This motion having been put to vote prevailed, the vote being unanimous.

State of Texas:

County of  
Fisher:

I, Pat Thomson, Fisher County Clerk, attest that the foregoing is a

true and correct accounting of the Commissioner Court's authorized proceedings

A handwritten signature in cursive script, appearing to read "Pat Thomson", written over a horizontal line.

Pat Thomson  
Fisher County Clerk and Ex-Officio Member,  
Of Commissioners' Court, Fisher County, Texas



NOTICE OF REGULAR MEETING OF  
COMMISSIONER COURT OF FISHER COUNTY, TEXAS

Notice is hereby given that a regular meeting of the above named Commissioner Court will be held on the 13th Day of November, 2018, 9:00 AM in the County Courthouse, Roby, Texas, at which time the following subjects will be discussed, to-wit:

Consent Agenda:

1. Tax Collectors Report/Jonnye Gibson
2. Senior Citizens Report/Emilia Garcia
3. Treasurer Report - Payroll/Jeanna Parks
4. Extension Agent Report/Nick Dickson
5. Approve Supply Bills and Expense Accounts/Becky Mauldin
6. Monthly Report/Becky Mauldin
7. Appraisal District Report/Laura Carrion

New Items for Discussion or Approval

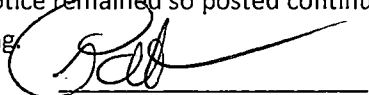
8. Approve Budget Amendments & Line Item Transfers/Becky Mauldin
9. Burn Ban – (New Resolution if Burn Ban reinstated)
10. Sheriff Report/Allan Arnwine
11. Discuss and Approve Bids for Red Dyed Diesel
12. Discuss and Approve 2019 Resolution for Indigent Defense Grant Program/Becky Mauldin
13. Discuss and Approve Roof Repair for Main Courthouse
14. Discuss and Approve Two Resolutions for NIBRS Grant/Becky Mauldin
15. Discuss and Approve Funds for 4-H Concession Stand/Nick Dickson
16. Approval for Purchase of Chevrolet Truck/Preston Martin
17. Permission to put Ford online to Sell/Preston Martin
18. Purchase Bobtail dump truck and sell of Surplus Equipment/Gordon Pippin
19. Canvass General Election 2018/Becky Davis

The Commissioner's Court reserves the option to go into closed meeting according to Ch. 551 of the Texas Government Code.

Commissioners Court of Fisher County, Texas

By County Judge Ken Holt

I, the undersigned, County Clerk, do hereby certify that the above notice of meeting of the above named Commissioner Court, is a true and correct copy of said notice, and that I posted a true and correct copy of said in the bulletin board at the courthouse door of Fisher County, Texas on November 8, 2018 9:08 AM. Said notice remained so posted continuously for at least 72 hours immediately preceding the date of said meeting.



Pat Thomson, County Clerk  
Fisher County, Texas





*County of Fisher*

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*Roby, Texas 79543*

**FISHER COUNTY COMMISSIONERS' COURT**  
**ACCOUNTS PAYABLE**

WE HAVE EXAMINED THE ACCOUNTS PAYABLE LIST  
AND APPROVE SAME TO BE PAID

*Gordon Pippin*

GORDON PIPPIN

COMMISSIONER-PRECINCT #1

*Preston Martin*

PRESTON MARTIN

COMMISSIONER-PRECINCT #3

*Billy Henderson*

BILLY HENDERSON

COMMISSIONER-PRECINCT #2

*Scott Feagan*

SCOTT FEAGAN

COMMISSIONER-PRECINCT #4

DATE RANGE: 10-23-18 THRU 11-09-18

REFRAINING FROM SIGNING ATTACHED BILL.

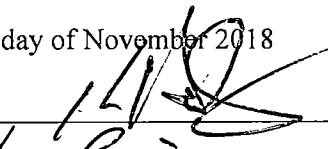
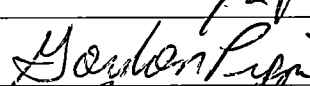
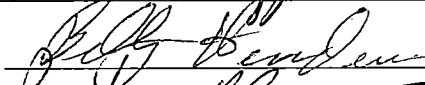
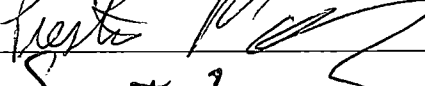
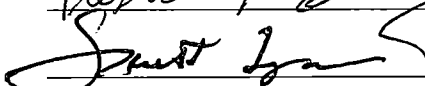
DATE APPROVED: 11-13-18

**County Finances  
Treasurer's Report  
Period Ending OCTOBER 2018**

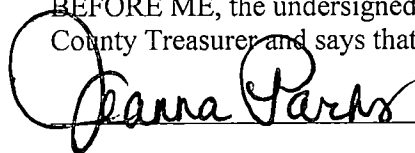
We, the undersigned County Judge and Commissioners for Fisher County, hereby certify that we have examined and compared the County Treasurer's Monthly Report filed with us on the 13<sup>th</sup> day of October 2018 and have found the same to be correct. The total of funds held by the County Treasurer and other assets is

\$1,382,439.51	Operations / General Fund #19665
\$52,393.25	Fisher County DRUG Forfeiture #19681
\$227,355.28	MMA #19673
\$530.27	FEMA #24384
\$312,143.97	I & S TAX RECEIVED #23022
\$6,122.47	Inmate Phone #23683
\$2,369.45	Commissary Profit #24392
\$1,016,146.71	Certificates of Deposit (CD's)
\$12,320.04	Pre-Trial Diversion #25449
\$3,011,820.95	TOTAL

WITNESS OUR HANDS, officially, this 13<sup>th</sup> day of November 2018

  
 \_\_\_\_\_ County Judge  
  
 \_\_\_\_\_ Commissioner Precinct # 1  
  
 \_\_\_\_\_ Commissioner Precinct #2  
  
 \_\_\_\_\_ Commissioner Precinct # 3  
  
 \_\_\_\_\_ Commissioner Precinct # 4

BEFORE ME, the undersigned authority, on this day personally appeared Jeanna Parks, Fisher County Treasurer and says that the within and foregoing report is true and correct.

  
 \_\_\_\_\_ Fisher County Treasurer

SWORN TO AND SUBSCRIBED BEFORE the County Judge and County Commissioners of Fisher County, on this 13<sup>th</sup> day of November 2018.

FILED FOR RECORD and RECORDED THIS 13<sup>th</sup> day of November 2018  
and recorded the

  
 \_\_\_\_\_ Fisher County Clerk



DEBIT ACCT	CREDIT ACCT	CODES	PRIMARY	SECONDARY	COMBINED	DISTRIBUTION DESCRIPTION
10-200-190	10-100-100	00 002 *	3,029.24- 3,029.24-	0.00	3,029.24- 3,029.24-	FED TAX TRANSFER TO LIABILITY ACCOUNT ** ** * ACCOUNT SUB-TOTAL
10-200-200	10-100-100	00 001 *	4,897.08-		4,897.08-	SOC-SEC. TRANSFER TO LIABILITY ACCOUNT
10-200-200	10-100-100	00 099 *	1,145.34- 6,042.42-	0.00	1,145.34- 6,042.42-	MEDICARE TRANSFER TO LIABILITY ACCOUNT ** ** * ACCOUNT SUB-TOTAL
10-200-205	10-100-100	00 003 *	6,023.92- 6,023.92-	0.00	6,023.92- 6,023.92-	PAYROLL LIABILITY TRANSFER: RETIREMENT ** ** * ACCOUNT SUB-TOTAL
10-200-210	10-100-100	00 004 *	10,050.92- 10,050.92-	0.00	10,050.92- 10,050.92-	PAYROLL LIABILITY TRANSFER: MEDICAL INS ** ** * ACCOUNT SUB-TOTAL
10-200-220	10-100-100	00 006 *	123.37-		123.37-	PAYROLL LIABILITY TRANSFER: LIBERTY PRE TA
10-200-220	10-100-100	00 018 *	24.81- 148.18-	0.00	24.81- 148.18-	PAYROLL LIABILITY TRANSFER: Liberty Nation ** ** * ACCOUNT SUB-TOTAL
10-200-235	10-100-100	00 009 *	58.83- 58.83-	0.00	58.83- 58.83-	PAYROLL LIABILITY TRANSFER: AFLAC PRE TAX ** ** * ACCOUNT SUB-TOTAL
10-200-240	10-100-100	00 010 *	15.78- 15.78-	0.00	15.78- 15.78-	PAYROLL LIABILITY TRANSFER: AFLAC POST TAX ** ** * ACCOUNT SUB-TOTAL
10-200-260	10-100-100	00 015 *	106.67- 106.67-	0.00	106.67- 106.67-	PAYROLL LIABILITY TRANSFER: WNTL POST TAX ** ** * ACCOUNT SUB-TOTAL
10-400-100	10-100-100	00 000	1,577.16 1,577.16	0.00	1,577.16 1,577.16	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE ** ** * ACCOUNT SUB-TOTAL
10-400-105	10-100-100	00 000	969.23 969.23	0.00	969.23 969.23	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE ** ** * ACCOUNT SUB-TOTAL
10-400-110	10-100-100	00 000	957.22 957.22	0.00	957.22 957.22	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE ** ** * ACCOUNT SUB-TOTAL
10-400-200	10-100-100	00 001		214.76	214.76	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
10-400-200	10-100-100	00 099		50.23	50.23	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	264.99	264.99	** ** * ACCOUNT SUB-TOTAL
10-400-205	10-100-100	00 003		288.35	288.35	PAYROLL EMPLOYER MATCHING - RETIREMENT
			0.00	288.35	288.35	** ** * ACCOUNT SUB-TOTAL
10-400-210	10-100-100	00 004		770.32	770.32	PAYROLL EMPLOYER MATCHING - MEDICAL INS
			0.00	770.32	770.32	** ** * ACCOUNT SUB-TOTAL
10-410-100	10-100-100	00 000	1,500.24 1,500.24	0.00	1,500.24 1,500.24	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE ** ** * ACCOUNT SUB-TOTAL
10-410-110	10-100-100	00 000	957.22 957.22	0.00	957.22 957.22	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE ** ** * ACCOUNT SUB-TOTAL
10-410-115	10-100-100	00 000	13.84 13.84	0.00	13.84 13.84	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE ** ** * ACCOUNT SUB-TOTAL
10-410-200	10-100-100	00 001		152.34	152.34	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
10-410-200	10-100-100	00 099		35.62	35.62	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	187.96	187.96	** ** * ACCOUNT SUB-TOTAL
10-410-205	10-100-100	00 003		203.39	203.39	PAYROLL EMPLOYER MATCHING - RETIREMENT
			0.00	203.39	203.39	** ** * ACCOUNT SUB-TOTAL

11/05/2018  
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COST DISTRIBUTION REPORT - FILE ACCESS KEY - A18

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DEBIT ACCT	CREDIT ACCT	CODES	PRIMARY	SECONDARY	COMBINED	DISTRIBUTION DESCRIPTION
10-410-210	10-100-100	00 004		770.32	770.32	PAYROLL EMPLOYER MATCHING - MEDICAL INS
			0.00	770.32	770.32	** ** * ACCOUNT SUB-TOTAL
10-420-100	10-100-100	00 000	1,500.18		1,500.18	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			1,500.18	0.00	1,500.18	** ** * ACCOUNT SUB-TOTAL
10-420-120	10-100-100	01 000	405.00		405.00	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS
			405.00	0.00	405.00	** ** * ACCOUNT SUB-TOTAL
10-420-200	10-100-100	00 001		116.49	116.49	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
10-420-200	10-100-100	00 099		27.24	27.24	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	143.73	143.73	** ** * ACCOUNT SUB-TOTAL
10-420-205	10-100-100	00 003		156.79	156.79	PAYROLL EMPLOYER MATCHING - RETIREMENT
			0.00	156.79	156.79	** ** * ACCOUNT SUB-TOTAL
10-420-210	10-100-100	00 004		385.16	385.16	PAYROLL EMPLOYER MATCHING - MEDICAL INS
			0.00	385.16	385.16	** ** * ACCOUNT SUB-TOTAL
10-430-100	10-100-100	00 000	1,500.18		1,500.18	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			1,500.18	0.00	1,500.18	** ** * ACCOUNT SUB-TOTAL
10-430-110	10-100-100	01 000	390.00		390.00	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS
			390.00	0.00	390.00	** ** * ACCOUNT SUB-TOTAL
10-430-200	10-100-100	00 001		116.18	116.18	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
10-430-200	10-100-100	00 099		27.18	27.18	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	143.36	143.36	** ** * ACCOUNT SUB-TOTAL
10-430-205	10-100-100	00 003		155.56	155.56	PAYROLL EMPLOYER MATCHING - RETIREMENT
			0.00	155.56	155.56	** ** * ACCOUNT SUB-TOTAL
10-430-210	10-100-100	00 004		385.16	385.16	PAYROLL EMPLOYER MATCHING - MEDICAL INS
			0.00	385.16	385.16	** ** * ACCOUNT SUB-TOTAL
10-450-105	10-100-100	00 000	101.04		101.04	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			101.04	0.00	101.04	** ** * ACCOUNT SUB-TOTAL
10-450-110	10-100-100	00 000	292.35		292.35	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			292.35	0.00	292.35	** ** * ACCOUNT SUB-TOTAL
10-450-130	10-100-100	00 000	233.28		233.28	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			233.28	0.00	233.28	** ** * ACCOUNT SUB-TOTAL
10-450-132	10-100-100	00 000	233.28		233.28	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			233.28	0.00	233.28	** ** * ACCOUNT SUB-TOTAL
10-450-134	10-100-100	00 000	279.38		279.38	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			279.38	0.00	279.38	** ** * ACCOUNT SUB-TOTAL
10-450-200	10-100-100	00 001		70.63	70.63	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
10-450-200	10-100-100	00 099		16.52	16.52	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	87.15	87.15	** ** * ACCOUNT SUB-TOTAL
10-450-205	10-100-100	00 003		93.77	93.77	PAYROLL EMPLOYER MATCHING - RETIREMENT
			0.00	93.77	93.77	** ** * ACCOUNT SUB-TOTAL
10-460-100	10-100-100	00 000	1,500.24		1,500.24	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			1,500.24	0.00	1,500.24	** ** * ACCOUNT SUB-TOTAL



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COST DISTRIBUTION REPORT - FILE ACCESS KEY - A18

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DEBIT ACCT	CREDIT ACCT	CODES	PRIMARY	SECONDARY	COMBINED	DISTRIBUTION DESCRIPTION
10-460-105	10-100-100	00 000	897.42		897.42	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			897.42	0.00	897.42	** ** * ACCOUNT SUB-TOTAL
10-460-110	10-100-100	01 000	280.00		280.00	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS
			280.00	0.00	280.00	** ** * ACCOUNT SUB-TOTAL
10-460-200	10-100-100	00 001		166.01	166.01	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
10-460-200	10-100-100	00 099		38.83	38.83	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	204.84	204.84	** ** * ACCOUNT SUB-TOTAL
10-460-205	10-100-100	00 003		220.37	220.37	PAYROLL EMPLOYER MATCHING - RETIREMENT
			0.00	220.37	220.37	** ** * ACCOUNT SUB-TOTAL
10-460-210	10-100-100	00 004		385.16	385.16	PAYROLL EMPLOYER MATCHING - MEDICAL INS
			0.00	385.16	385.16	** ** * ACCOUNT SUB-TOTAL
10-480-100	10-100-100	00 000	1,544.82		1,544.82	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			1,544.82	0.00	1,544.82	** ** * ACCOUNT SUB-TOTAL
10-480-110	10-100-100	00 000	966.34		966.34	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			966.34	0.00	966.34	** ** * ACCOUNT SUB-TOTAL
10-480-200	10-100-100	00 001		143.08	143.08	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
10-480-200	10-100-100	00 099		33.46	33.46	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	176.54	176.54	** ** * ACCOUNT SUB-TOTAL
10-480-205	10-100-100	00 003		206.67	206.67	PAYROLL EMPLOYER MATCHING - RETIREMENT
			0.00	206.67	206.67	** ** * ACCOUNT SUB-TOTAL
10-480-210	10-100-100	00 004		770.32	770.32	PAYROLL EMPLOYER MATCHING - MEDICAL INS
			0.00	770.32	770.32	** ** * ACCOUNT SUB-TOTAL
10-490-100	10-100-100	00 000	1,500.18		1,500.18	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			1,500.18	0.00	1,500.18	** ** * ACCOUNT SUB-TOTAL
10-490-200	10-100-100	00 001		93.01	93.01	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
10-490-200	10-100-100	00 099		21.75	21.75	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	114.76	114.76	** ** * ACCOUNT SUB-TOTAL
10-490-205	10-100-100	00 003		123.46	123.46	PAYROLL EMPLOYER MATCHING - RETIREMENT
			0.00	123.46	123.46	** ** * ACCOUNT SUB-TOTAL
10-490-210	10-100-100	00 004		385.16	385.16	PAYROLL EMPLOYER MATCHING - MEDICAL INS
			0.00	385.16	385.16	** ** * ACCOUNT SUB-TOTAL
10-500-100	10-100-100	00 000	1,500.24		1,500.24	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			1,500.24	0.00	1,500.24	** ** * ACCOUNT SUB-TOTAL
10-500-110	10-100-100	00 000	957.22		957.22	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			957.22	0.00	957.22	** ** * ACCOUNT SUB-TOTAL
10-500-200	10-100-100	00 001		148.71	148.71	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
10-500-200	10-100-100	00 099		34.78	34.78	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	183.49	183.49	** ** * ACCOUNT SUB-TOTAL
10-500-205	10-100-100	00 003		202.25	202.25	PAYROLL EMPLOYER MATCHING - RETIREMENT
			0.00	202.25	202.25	** ** * ACCOUNT SUB-TOTAL
10-500-210	10-100-100	00 004		770.32	770.32	PAYROLL EMPLOYER MATCHING - MEDICAL INS
			0.00	770.32	770.32	** ** * ACCOUNT SUB-TOTAL

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COST DISTRIBUTION REPORT - FILE ACCESS KEY - A18

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DEBIT ACCT	CREDIT ACCT	CODES	PRIMARY	SECONDARY	COMBINED	DISTRIBUTION DESCRIPTION
10-550-100	10-100-100	00 000	328.93		328.93	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			328.93	0.00	328.93	** ** * ACCOUNT SUB-TOTAL
10-550-105	10-100-100	00 000	101.04		101.04	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			101.04	0.00	101.04	** ** * ACCOUNT SUB-TOTAL
10-550-117	10-100-100	00 000	450.00		450.00	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			450.00	0.00	450.00	** ** * ACCOUNT SUB-TOTAL
10-550-200	10-100-100	00 001		54.55	54.55	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
10-550-200	10-100-100	00 099		12.77	12.77	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	67.32	67.32	** ** * ACCOUNT SUB-TOTAL
10-550-205	10-100-100	00 003		72.43	72.43	PAYROLL EMPLOYER MATCHING - RETIREMENT
			0.00	72.43	72.43	** ** * ACCOUNT SUB-TOTAL
10-580-100	10-100-100	00 000	1,784.72		1,784.72	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			1,784.72	0.00	1,784.72	** ** * ACCOUNT SUB-TOTAL
10-580-110	10-100-100	00 000	289.92		289.92	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
10-580-110	10-100-100	01 000	4,130.84		4,130.84	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E
			4,420.76	0.00	4,420.76	** ** * ACCOUNT SUB-TOTAL
10-580-115	10-100-100	00 000	13.84		13.84	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			13.84	0.00	13.84	** ** * ACCOUNT SUB-TOTAL
10-580-146	10-100-100	02 000	110.58		110.58	PAYROLL EMPLOYEE TRANSFER - OVERTIME HOURS
			110.58	0.00	110.58	** ** * ACCOUNT SUB-TOTAL
10-580-200	10-100-100	00 001		390.53	390.53	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
10-580-200	10-100-100	00 099		91.34	91.34	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	481.87	481.87	** ** * ACCOUNT SUB-TOTAL
10-580-205	10-100-100	00 003		520.95	520.95	PAYROLL EMPLOYER MATCHING - RETIREMENT
			0.00	520.95	520.95	** ** * ACCOUNT SUB-TOTAL
10-580-210	10-100-100	00 004		1,540.64	1,540.64	PAYROLL EMPLOYER MATCHING - MEDICAL INS
			0.00	1,540.64	1,540.64	** ** * ACCOUNT SUB-TOTAL
10-585-110	10-100-100	01 000	1,154.12		1,154.12	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E
			1,154.12	0.00	1,154.12	** ** * ACCOUNT SUB-TOTAL
10-585-142	10-100-100	00 000	323.96		323.96	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
10-585-142	10-100-100	01 000	7,700.28		7,700.28	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E
			8,024.24	0.00	8,024.24	** ** * ACCOUNT SUB-TOTAL
10-585-144	10-100-100	01 000	480.00		480.00	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E
			480.00	0.00	480.00	** ** * ACCOUNT SUB-TOTAL
10-585-146	10-100-100	02 000	2,248.62		2,248.62	PAYROLL EMPLOYEE TRANSFER - OVERTIME HOURS
			2,248.62	0.00	2,248.62	** ** * ACCOUNT SUB-TOTAL
10-585-200	10-100-100	00 001		724.95	724.95	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
10-585-200	10-100-100	00 099		169.55	169.55	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	894.50	894.50	** ** * ACCOUNT SUB-TOTAL
10-585-205	10-100-100	00 003		979.95	979.95	PAYROLL EMPLOYER MATCHING - RETIREMENT
			0.00	979.95	979.95	** ** * ACCOUNT SUB-TOTAL
10-585-210	10-100-100	00 004		3,466.44	3,466.44	PAYROLL EMPLOYER MATCHING - MEDICAL INS
			0.00	3,466.44	3,466.44	** ** * ACCOUNT SUB-TOTAL

DEBIT ACCT	CREDIT ACCT	CODES	PRIMARY	SECONDARY	COMBINED	DISTRIBUTION DESCRIPTION
10-590-100	10-100-100	00 000	544.24 544.24	0.00	544.24	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE ** ** * ACCOUNT SUB-TOTAL
10-590-110	10-100-100	01 000	380.00 380.00	0.00	380.00	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS ** ** * ACCOUNT SUB-TOTAL
10-590-200	10-100-100	00 001		57.30	57.30	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
10-590-200	10-100-100	00 099	0.00	13.40 70.70	13.40 70.70	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE ** ** * ACCOUNT SUB-TOTAL
10-590-205	10-100-100	00 003	0.00 14,621.19	31.27 31.27	31.27 31.27	PAYROLL EMPLOYER MATCHING - RETIREMENT ** ** * ACCOUNT SUB-TOTAL ** ** * FUND SUB-TOTAL
11-200-190	11-100-100	00 002 *	257.71- 257.71-	0.00	257.71- 257.71-	FED TAX TRANSFER TO LIABILITY ACCOUNT ** ** * ACCOUNT SUB-TOTAL
11-200-200	11-100-100	00 001 *	524.02-		524.02-	SOC-SEC. TRANSFER TO LIABILITY ACCOUNT
11-200-200	11-100-100	00 099 *	122.56- 646.58-	0.00	122.56- 646.58-	MEDICARE TRANSFER TO LIABILITY ACCOUNT ** ** * ACCOUNT SUB-TOTAL
11-200-205	11-100-100	00 003 *	646.50- 646.50-	0.00	646.50- 646.50-	PAYROLL LIABILITY TRANSFER: RETIREMENT ** ** * ACCOUNT SUB-TOTAL
11-200-210	11-100-100	00 004 *	1,155.48- 1,155.48-	0.00	1,155.48- 1,155.48-	PAYROLL LIABILITY TRANSFER: MEDICAL INS ** ** * ACCOUNT SUB-TOTAL
11-200-220	11-100-100	00 006 *	19.00- 19.00-	0.00	19.00- 19.00-	PAYROLL LIABILITY TRANSFER: LIBERTY PRE TAX ** ** * ACCOUNT SUB-TOTAL
11-611-100	11-100-100	00 000	1,358.92 1,358.92	0.00	1,358.92 1,358.92	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE ** ** * ACCOUNT SUB-TOTAL
11-611-110	11-100-100	00 000	96.15		96.15	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
11-611-110	11-100-100	01 000	1,255.20 1,351.35	0.00	1,255.20 1,351.35	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS ** ** * ACCOUNT SUB-TOTAL
11-611-112	11-100-100	01 000	1,120.80 1,120.80	0.00	1,120.80 1,120.80	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS ** ** * ACCOUNT SUB-TOTAL
11-611-115	11-100-100	00 000	13.84 13.84	0.00	13.84 13.84	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE ** ** * ACCOUNT SUB-TOTAL
11-611-120	11-100-100	01 000	400.00 400.00	0.00	400.00 400.00	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS ** ** * ACCOUNT SUB-TOTAL
11-611-200	11-100-100	00 001		262.01	262.01	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
11-611-200	11-100-100	00 099	0.00	61.28 323.29	61.28 323.29	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE ** ** * ACCOUNT SUB-TOTAL
11-611-205	11-100-100	00 003	0.00	349.36 349.36	349.36 349.36	PAYROLL EMPLOYER MATCHING - RETIREMENT ** ** * ACCOUNT SUB-TOTAL
11-611-210	11-100-100	00 004	0.00 1,519.64	1,155.48 1,155.48	1,155.48 1,155.48	PAYROLL EMPLOYER MATCHING - MEDICAL INS ** ** * ACCOUNT SUB-TOTAL ** ** * FUND SUB-TOTAL
12-200-190	12-100-100	00 002 *	165.55- 165.55-	0.00	165.55- 165.55-	FED TAX TRANSFER TO LIABILITY ACCOUNT ** ** * ACCOUNT SUB-TOTAL

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12-200-200	12-100-100	00 001 *	406.88-		406.88-	SOC-SEC. TRANSFER TO LIABILITY ACCOUNT
12-200-200	12-100-100	00 099 *	95.16-		95.16-	MEDICARE TRANSFER TO LIABILITY ACCOUNT
			502.04-	0.00	502.04-	** ** * ACCOUNT SUB-TOTAL
12-200-205	12-100-100	00 003 *	379.77-		379.77-	PAYROLL LIABILITY TRANSFER: RETIREMENT
			379.77-	0.00	379.77-	** ** * ACCOUNT SUB-TOTAL
12-200-210	12-100-100	00 004 *	782.58-		782.58-	PAYROLL LIABILITY TRANSFER: MEDICAL INS
			782.58-	0.00	782.58-	** ** * ACCOUNT SUB-TOTAL
12-612-100	12-100-100	00 000	1,358.92		1,358.92	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			1,358.92	0.00	1,358.92	** ** * ACCOUNT SUB-TOTAL
12-612-110	12-100-100	01 000	800.00		800.00	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS
			800.00	0.00	800.00	** ** * ACCOUNT SUB-TOTAL
12-612-115	12-100-100	00 000	13.84		13.84	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			13.84	0.00	13.84	** ** * ACCOUNT SUB-TOTAL
12-612-120	12-100-100	01 000	1,120.80		1,120.80	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS :
			1,120.80	0.00	1,120.80	** ** * ACCOUNT SUB-TOTAL
12-612-200	12-100-100	00 001		203.44	203.44	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
12-612-200	12-100-100	00 099		47.58	47.58	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	251.02	251.02	** ** * ACCOUNT SUB-TOTAL
12-612-205	12-100-100	00 003		205.22	205.22	PAYROLL EMPLOYER MATCHING - RETIREMENT
			0.00	205.22	205.22	** ** * ACCOUNT SUB-TOTAL
12-612-210	12-100-100	00 004		770.32	770.32	PAYROLL EMPLOYER MATCHING - MEDICAL INS
			0.00	770.32	770.32	** ** * ACCOUNT SUB-TOTAL
			1,463.62	1,226.56	2,690.18	** ** FUND SUB-TOTAL
13-200-190	13-100-100	00 002 *	364.43-		364.43-	FED TAX TRANSFER TO LIABILITY ACCOUNT
			364.43-	0.00	364.43-	** ** * ACCOUNT SUB-TOTAL
13-200-200	13-100-100	00 001 *	473.52-		473.52-	SOC-SEC. TRANSFER TO LIABILITY ACCOUNT
13-200-200	13-100-100	00 099 *	110.74-		110.74-	MEDICARE TRANSFER TO LIABILITY ACCOUNT
			584.26-	0.00	584.26-	** ** * ACCOUNT SUB-TOTAL
13-200-205	13-100-100	00 003 *	585.58-		585.58-	PAYROLL LIABILITY TRANSFER: RETIREMENT
			585.58-	0.00	585.58-	** ** * ACCOUNT SUB-TOTAL
13-200-210	13-100-100	00 004 *	1,181.70-		1,181.70-	PAYROLL LIABILITY TRANSFER: MEDICAL INS
			1,181.70-	0.00	1,181.70-	** ** * ACCOUNT SUB-TOTAL
13-613-100	13-100-100	00 000	1,358.92		1,358.92	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			1,358.92	0.00	1,358.92	** ** * ACCOUNT SUB-TOTAL
13-613-110	13-100-100	00 000	96.15		96.15	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
13-613-110	13-100-100	01 000	1,255.20		1,255.20	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E
			1,351.35	0.00	1,351.35	** ** * ACCOUNT SUB-TOTAL
13-613-112	13-100-100	01 000	1,120.80		1,120.80	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E
			1,120.80	0.00	1,120.80	** ** * ACCOUNT SUB-TOTAL
13-613-115	13-100-100	00 000	13.84		13.84	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			13.84	0.00	13.84	** ** * ACCOUNT SUB-TOTAL

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13-613-200	13-100-100	00 001		236.76	236.76	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
13-613-200	13-100-100	00 099		55.37	55.37	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	292.13	292.13	** ** * ACCOUNT SUB-TOTAL
13-613-205	13-100-100	00 003		316.44	316.44	PAYROLL EMPLOYER MATCHING - RETIREMENT
			0.00	316.44	316.44	** ** * ACCOUNT SUB-TOTAL
13-613-210	13-100-100	00 004		1,155.48	1,155.48	PAYROLL EMPLOYER MATCHING - MEDICAL INS
			0.00	1,155.48	1,155.48	** ** * ACCOUNT SUB-TOTAL
			1,128.94	1,764.05	2,892.99	** ** * FUND SUB-TOTAL
14-200-190	14-100-100	00 002 *	321.45-		321.45-	FED TAX TRANSFER TO LIABILITY ACCOUNT
			321.45-	0.00	321.45-	** ** * ACCOUNT SUB-TOTAL
14-200-200	14-100-100	00 001 *	476.76-		476.76-	SOC-SEC. TRANSFER TO LIABILITY ACCOUNT
14-200-200	14-100-100	00 099 *	111.50-		111.50-	MEDICARE TRANSFER TO LIABILITY ACCOUNT
			588.26-	0.00	588.26-	** ** * ACCOUNT SUB-TOTAL
14-200-205	14-100-100	00 003 *	585.58-		585.58-	PAYROLL LIABILITY TRANSFER: RETIREMENT
			585.58-	0.00	585.58-	** ** * ACCOUNT SUB-TOTAL
14-200-210	14-100-100	00 004 *	1,155.48-		1,155.48-	PAYROLL LIABILITY TRANSFER: MEDICAL INS
			1,155.48-	0.00	1,155.48-	** ** * ACCOUNT SUB-TOTAL
14-614-100	14-100-100	00 000	1,358.92		1,358.92	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			1,358.92	0.00	1,358.92	** ** * ACCOUNT SUB-TOTAL
14-614-110	14-100-100	00 000	96.15		96.15	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
14-614-110	14-100-100	01 000	1,255.20		1,255.20	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS P
			1,351.35	0.00	1,351.35	** ** * ACCOUNT SUB-TOTAL
14-614-112	14-100-100	01 000	1,120.80		1,120.80	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS P
			1,120.80	0.00	1,120.80	** ** * ACCOUNT SUB-TOTAL
14-614-115	14-100-100	00 000	13.84		13.84	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			13.84	0.00	13.84	** ** * ACCOUNT SUB-TOTAL
14-614-200	14-100-100	00 001		238.38	238.38	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
14-614-200	14-100-100	00 099		55.75	55.75	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	294.13	294.13	** ** * ACCOUNT SUB-TOTAL
14-614-205	14-100-100	00 003		316.44	316.44	PAYROLL EMPLOYER MATCHING - RETIREMENT
			0.00	316.44	316.44	** ** * ACCOUNT SUB-TOTAL
14-614-210	14-100-100	00 004		1,155.48	1,155.48	PAYROLL EMPLOYER MATCHING - MEDICAL INS
			0.00	1,155.48	1,155.48	** ** * ACCOUNT SUB-TOTAL
			1,194.14	1,766.05	2,960.19	** ** * FUND SUB-TOTAL
6-200-190	56-100-100	00 002 *	30.64-		30.64-	FED TAX TRANSFER TO LIABILITY ACCOUNT
			30.64-	0.00	30.64-	** ** * ACCOUNT SUB-TOTAL
6-200-200	56-100-100	00 001 *	59.90-		59.90-	SOC-SEC. TRANSFER TO LIABILITY ACCOUNT
6-200-200	56-100-100	00 099 *	14.00-		14.00-	MEDICARE TRANSFER TO LIABILITY ACCOUNT
			73.90-	0.00	73.90-	** ** * ACCOUNT SUB-TOTAL
6-200-205	56-100-100	00 003 *	74.63-		74.63-	PAYROLL LIABILITY TRANSFER: RETIREMENT
			74.63-	0.00	74.63-	** ** * ACCOUNT SUB-TOTAL

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DEBIT ACCT	CREDIT ACCT	CODES	PRIMARY	SECONDARY	COMBINED	DISTRIBUTION DESCRIPTION
56-200-220	56-100-100	00 006 *	6.95-		6.95-	PAYROLL LIABILITY TRANSFER: LIBERTY PRE T
56-200-220	56-100-100	00 018 *	7.65-		7.65-	PAYROLL LIABILITY TRANSFER: Liberty Natio
			14.60-	0.00	14.60-	** ** * ACCOUNT SUB-TOTAL
56-756-110	56-100-100	01 000	490.00		490.00	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS
			490.00	0.00	490.00	** ** * ACCOUNT SUB-TOTAL
56-756-200	56-100-100	00 001		29.95	29.95	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
56-756-200	56-100-100	00 099		7.00	7.00	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	36.95	36.95	** ** * ACCOUNT SUB-TOTAL
56-756-205	56-100-100	00 003		40.33	40.33	PAYROLL EMPLOYER MATCHING - RETIREMENT
			0.00	40.33	40.33	** ** * ACCOUNT SUB-TOTAL
			296.23	77.28	373.51	** ** FUND SUB-TOTAL
78-200-190	78-100-100	00 002 *	53.93-		53.93-	FED TAX TRANSFER TO LIABILITY ACCOUNT
			53.93-	0.00	53.93-	** ** * ACCOUNT SUB-TOTAL
78-200-200	78-100-100	00 001 *	270.60-		270.60-	SOC-SEC. TRANSFER TO LIABILITY ACCOUNT
78-200-200	78-100-100	00 099 *	63.28-		63.28-	MEDICARE TRANSFER TO LIABILITY ACCOUNT
			333.88-	0.00	333.88-	** ** * ACCOUNT SUB-TOTAL
78-200-205	78-100-100	00 003 *	299.07-		299.07-	PAYROLL LIABILITY TRANSFER: RETIREMENT
			299.07-	0.00	299.07-	** ** * ACCOUNT SUB-TOTAL
78-778-100	78-100-100	00 000	842.75		842.75	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			842.75	0.00	842.75	** ** * ACCOUNT SUB-TOTAL
78-778-110	78-100-100	01 000	1,339.50		1,339.50	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS F
			1,339.50	0.00	1,339.50	** ** * ACCOUNT SUB-TOTAL
78-778-200	78-100-100	00 001		135.30	135.30	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
78-778-200	78-100-100	00 099		31.64	31.64	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	166.94	166.94	** ** * ACCOUNT SUB-TOTAL
78-778-205	78-100-100	00 003		161.61	161.61	PAYROLL EMPLOYER MATCHING - RETIREMENT
			0.00	161.61	161.61	** ** * ACCOUNT SUB-TOTAL
			1,495.37	328.55	1,823.92	** ** FUND SUB-TOTAL
			21,719.13	22,896.04	44,615.17	** REPORT TOTAL

FUEL BID FORM

Cooper Oil Company submits this bid to Fisher County Precincts for Red Diesel Fuel.

RACK PRICE (As of 11/3/18)	<u>2.2674</u>
Freight	<u>.0350</u>
Texas Environmental fee	<u>.0050</u>
Above Cost	<u>.1000</u>
State Tax	<u>Exempt</u>
<b>TOTAL COST</b>	<u>2.4074</u>

Delivery can be made within 48 hours of order. Daily allocation information will need to be submitted for each Rack supplier.

Proof of insurance coverage and limits of coverage will need to be included with fuel proposals.





FUEL BID FORM

Gray Fuel Inc, submits this bid to Fisher County Precincts for Red Diesel Fuel.

RACK PRICE	<u>2,233</u>
Freight	<u>.04</u>
Texas Environmental fee	<u>.004</u>
Above Cost	<u>.10</u>
State Tax	<u>-0-</u>
<b>TOTAL COST</b>	<u>2,377</u>

Delivery can be made within 4 hours of order. Daily allocation information will need to be submitted for each Rack supplier.

*Gray Fuel is not on any daily allocations.*

Proof of insurance coverage and limits of coverage will need to be included with fuel proposals.



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/29/2017

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).


<b>PRODUCER</b> Insurors of Texas P.O. Box 2683  Waco TX 76702-2683		<b>CONTACT NAME:</b> Commercial Lines <b>PHONE (A/C, No, Ext):</b> (254)759-3701 <b>E-MAIL ADDRESS:</b> cl@insurorsoftexas.com <b>FAX (A/C, No):</b> (254)750-8135	
		<b>INSURER(S) AFFORDING COVERAGE</b>	
		<b>INSURER A:</b> Crum & Forster	
		<b>INSURER B:</b>	
		<b>INSURER C:</b>	
		<b>INSURER D:</b>	
		<b>INSURER E:</b>	
		<b>INSURER F:</b>	
<b>INSURED</b> Gray Fuel & Chemical Inc. 207 S. McKinley  Rotan TX 79546			

**COVERAGES**      **CERTIFICATE NUMBER:** 18/19 Master      **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 SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		GLA550980104	01/01/2018	01/01/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 150,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY		GLA550980104	01/01/2018	01/01/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED    RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A			PER STATUTE    OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

<b>CERTIFICATE HOLDER</b>		<b>CANCELLATION</b>	
Railroad Commission of Texas PO Box 12967  Austin TX 78711		SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  <b>AUTHORIZED REPRESENTATIVE</b> 	



# County of Fisher

P.O. Box 126 | Roby, Texas 79543

## 2019 Fisher County Resolution Indigent Defense Grant Program

**WHEREAS**, under the provision of the Texas Government Code Section 79.037 and Texas Administrative Code Chapter 173, counties are eligible to receive grants from the Texas Indigent Defense Commission to provide improvements in indigent defense services in the county; and

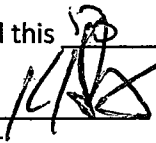
**WHEREAS**, this grant program will assist the county in the implementation and the improvement of the indigent criminal defense services in this county; and

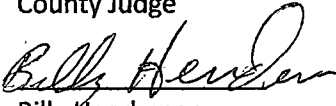
**WHEREAS**, Fisher County Commissioners Court has agreed that in the event of loss or misuse of the funds, Fisher County Commissioners assures that the funds will be returned in full to the Texas Indigent Defense Commission.

**NOW THEREFORE, BE IT RESOLVED** and ordered that the County Judge of this County is designated as the Authorized Official to apply for, accept, decline, modify, or cancel the grant application for the Indigent Defense Formula Grant Program and all other necessary documents to accept said grant; and

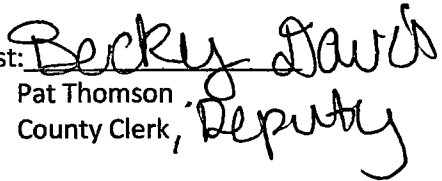
**BE IT FURTHER RESOLVED** that the County Auditor is designated as the Financial Officer for this grant.

Adopted this 10 day of NOV, 2018.

  
Ken Holt  
County Judge

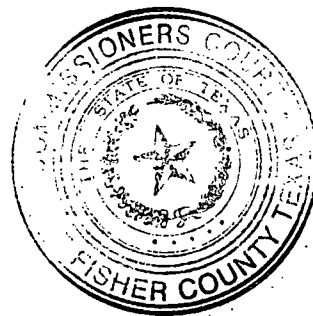
  
Billy Henderson  
Commissioner Precinct #2

  
Scott Feagan  
Commissioner Precinct #4

Attest:   
Pat Thomson  
County Clerk, Deputy

  
Gordon Pippin  
Commissioner Precinct #1

  
Preston Martin  
Commissioner Precinct #3





*County of Fisher*

*P.O. Box 126 | Roby, Texas 79543*

**FISHER COUNTY RESOLUTION  
NIBRS GRANT**

**WHEREAS**, The Fisher County Commissioners Court finds it in the best interest of the citizens of Fisher County, that the NIBRS grant be operated for the 2018-2019 and

**WHEREAS**, Fisher County Commissioners Court agrees to provide applicable matching funds for the said project as required by the eGrant's NIBRS grant application; and

**WHEREAS**, Fisher County Commissioners Court agrees that in the event of loss or misuse of the Office of the Governor funds, Fisher County assures that the funds will be returned to the Office of the Governor in full.

**WHEREAS**, Fisher County designates Allan Arnwine Fisher County Sheriff as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate the grant on behalf of the applicant agency.

**NOW, THEREFORE, BE IT RESOLVED** that Fisher County approves submission of the Grant application for the NIBRS grant to the Office of the Governor.

Ken Holt  
Fisher County Judge

Handwritten signature of Ken Holt in black ink, written over a horizontal line.

Preston Martin  
Commissioner Precinct #3

Handwritten signature of Preston Martin in black ink, written over a horizontal line.

Gordon Pippin  
Commissioner Precinct #1

Handwritten signature of Gordon Pippin in black ink, written over a horizontal line.

Scott Feagan  
Commissioner Precinct #4

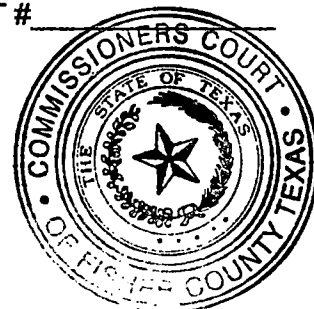
Handwritten signature of Scott Feagan in black ink, written over a horizontal line.

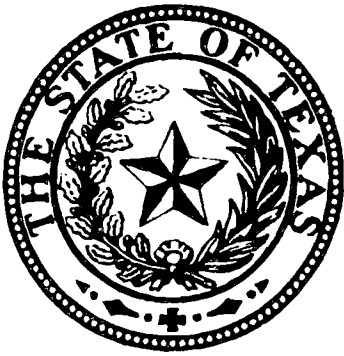
Billy Henderson  
Commissioner Precinct #2

Handwritten signature of Billy Henderson in black ink, written over a horizontal line.

GRANT # \_\_\_\_\_

Passed and Approved this 13 day of Nov, 2018.





*County of Fisher*

*P.O. Box 126 | Roby, Texas 79548*

**FISHER COUNTY RESOLUTION  
NIBRS GRANT**

**WHEREAS**, The Fisher County Commissioners Court finds it in the best interest of the citizens of Fisher County, that the NIBRS grant be operated for the 2018-2019 and

**WHEREAS**, Fisher County Commissioners Court agrees to provide applicable matching funds for the said project as required by the eGrant's NIBRS grant application; and

**WHEREAS**, Fisher County Commissioners Court agrees that in the event of loss or misuse of the Office of the Governor funds, Fisher County assures that the funds will be returned to the Office of the Governor in full.

**WHEREAS**, Fisher County designates Allan Arnwine Fisher County Sheriff as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate the grant on behalf of the applicant agency.

**NOW, THEREFORE, BE IT RESOLVED** that Fisher County approves submission of the Grant application for the NIBRS grant to the Office of the Governor.

Ken Holt  
Fisher County Judge

Handwritten signature of Ken Holt in black ink.

Preston Martin  
Commissioner Precinct #3

Handwritten signature of Preston Martin in black ink.

Gordon Pippin  
Commissioner Precinct #1

Handwritten signature of Gordon Pippin in black ink.

Scott Feagan  
Commissioner Precinct #4

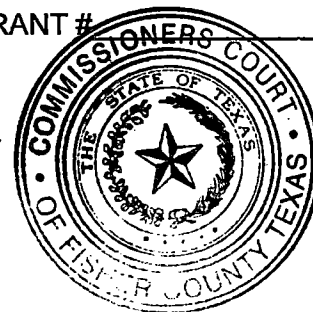
Handwritten signature of Scott Feagan in black ink.

Billy Henderson  
Commissioner Precinct #2

Handwritten signature of Billy Henderson in black ink.

Passed and Approved this 13 day of NOV, 2018.

GRANT # \_\_\_\_\_




## CANVASS OF GENERAL ELECTION

I, Ken Holt, Fisher County Judge of Fisher County, Texas, met with the  
Fisher County Commissioner Court sitting as the canvassing board to canvass  
the general election of November 6, 2018  
on November 13, 2018 at Roby, Texas.

I certify that the figures on the tally sheets correspond with the figures on the returns.

Witness my hand this 13<sup>th</sup> day of November, 2018.

  
\_\_\_\_\_  
Presiding Officer of Canvassing Authority

SUMMARY REPORT

Fisher County, Texas  
 General Election  
 November 6, 2018

Run Date:11/07/18 02:45 PM

VOTES PERCENT

VOTES PERCENT

PRECINCTS COUNTED (OF 4) . . . . . 4 100.00  
 REGISTERED VOTERS - TOTAL . . . . . 2,695  
 BALLOTS CAST - TOTAL . . . . . 1,508  
 VOTER TURNOUT - TOTAL . . . . . 55.96

Straight Party

VOTE FOR 1  
 Republican Party (REP) . . . . . 650 75.85  
 Democratic Party (DEM) . . . . . 204 23.80  
 Libertarian Party (LIB) . . . . . 3 .35

United States Senator

VOTE FOR 1  
 Ted Cruz (REP) . . . . . 1,139 76.24  
 Beto O'Rourke (DEM) . . . . . 340 22.76  
 Neal M. Dikeman (LIB) . . . . . 15 1.00

US Representative, District 19

VOTE FOR 1  
 Jodey Arrington (REP) . . . . . 1,168 79.24  
 Miguel Levario (DEM) . . . . . 306 20.76

Governor

VOTE FOR 1  
 Greg Abbott (REP) . . . . . 1,161 78.02  
 Lupe Valdez (DEM) . . . . . 310 20.83  
 Mark Jay Tippetts (LIB) . . . . . 17 1.14

Lieutenant Governor

VOTE FOR 1  
 Dan Patrick (REP) . . . . . 1,027 69.63  
 Mike Collier (DEM) . . . . . 423 28.68  
 Kerry Douglas McKennon (LIB) . . . . . 25 1.69

Attorney General

VOTE FOR 1  
 Ken Paxton (REP) . . . . . 1,081 74.09  
 Justin Nelson (DEM) . . . . . 357 24.47  
 Michael Ray Harris (LIB) . . . . . 21 1.44

Comptroller of Public Accounts

VOTE FOR 1  
 Glenn Hegar (REP) . . . . . 1,079 75.40  
 Joi Chevalier (DEM) . . . . . 318 22.22  
 Ben Sanders (LIB) . . . . . 34 2.38

Commissioner of the General Land Office

VOTE FOR 1  
 George P. Bush (REP) . . . . . 1,080 74.53  
 Miguel Suazo (DEM) . . . . . 322 22.22  
 Matt Pina (LIB) . . . . . 47 3.24

Commissioner of Agriculture

VOTE FOR 1  
 Sid Miller (REP) . . . . . 1,094 75.14  
 Kim Olson (DEM) . . . . . 332 22.80  
 Richard Carpenter (LIB) . . . . . 30 2.06

Railroad Commissioner

VOTE FOR 1  
 Christi Craddick (REP) . . . . . 1,068 73.86  
 Roman McAllen (DEM) . . . . . 340 23.51  
 Mike Wright (LIB) . . . . . 38 2.63

Justice, Supreme Court, Place 2

VOTE FOR 1  
 Jimmy Blacklock (REP) . . . . . 1,085 75.66  
 Steven Kirkland (DEM) . . . . . 349 24.34

Justice, Supreme Court, Place 4

VOTE FOR 1  
 John Devine (REP) . . . . . 1,078 75.97  
 R.K. Sandill (DEM) . . . . . 341 24.03

Justice, Supreme Court, Place 6

VOTE FOR 1  
 Jeff Brown (REP) . . . . . 1,079 76.04  
 Kathy Cheng (DEM) . . . . . 340 23.96

Presiding Judge, Ct of Criminal Appeals

VOTE FOR 1  
 Sharon Keller (REP) . . . . . 1,059 74.42  
 Maria T. (Terri) Jackson (DEM) . . . . . 334 23.47  
 William Bryan Strange III (LIB) . . . . . 30 2.11

Judge, Court of Criminal Appeals, Pl 7

VOTE FOR 1  
 Barbara Parker Hervey (REP) . . . . . 1,075 75.76  
 Ramona Franklin (DEM) . . . . . 344 24.24

Judge, Court of Criminal Appeals, Pl 8

VOTE FOR 1  
 Michelle Slaughter (REP) . . . . . 1,107 90.22  
 Mark Ash (LIB) . . . . . 120 9.78

SUMMARY REPORT

Fisher County, Texas  
 General Election  
 November 6, 2018

Run Date:11/07/18 02:45 PM

	VOTES	PERCENT
State Representative, District 68		
VOTE FOR 1		
Drew Springer (REP)	1,161	100.00
Chief Justice, 11th Ct of Appeals Dist		
VOTE FOR 1		
John Bailey (REP)	1,156	100.00
1st Multicounty Court at Law Judge		
VOTE FOR 1		
David Hall (REP)	1,144	100.00
Sheriff, Unexpired Term		
VOTE FOR 1		
Allan Arnwine (REP)	1,255	100.00
County Commissioner, Precinct No. 4		
VOTE FOR 1		
Kevin Stuart (REP)	327	75.17
Scott Feagan (DEM)	108	24.83
ROTAN Mayor		
VOTE FOR 1		
Loyd Greene	133	29.36
Sue Mercer Thompson	114	25.17
Pete Garcia	206	45.47
Trustee, Roby CISD		
VOTE FOR 4		
Cory A. Davis	111	5.79
Stormy Raspberry	291	15.17
Darry Thomson	210	10.95
Nick A. Dickson	175	9.12
Michael D. Noell	54	2.82
Elaine Field	115	6.00
Dakota Raspberry	238	12.41
Mark Harris	279	14.55
Kevin Kelly	302	15.75
Amanda Weaver	143	7.46

	VOTES	PERCENT
Trustee, Rotan ISD		
VOTE FOR 3		
Margaret R. Garcia	245	13.39
Margaret R. Garcia	0	
Margaret R. Garcia	0	
Britt Sipe	522	28.52
Britt Sipe	0	
Britt Sipe	0	
Millie Gaspar Warren	334	18.25
Millie Gaspar Warren	0	
Millie Gaspar Warren	0	
Lavon Coop	117	6.39
Lavon Coop	0	
Lavon Coop	0	
Andy Daughtry	64	3.50
Andy Daughtry	0	
Andy Daughtry	0	
Hunter Helms	548	29.95
Hunter Helms	0	
Hunter Helms	0	