

**STATE OF TEXAS:**

**COUNTY OF FISHER:**

Be it remembered that on Monday, the 24TH day of June, 2019 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

Dexter Elrod, Commissioner #2

Preston Martin, Commissioner #3

Kevin Stuart, Commissioner Precinct #4

Pat Thomson, County Clerk

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 Elrod to approve bills & expense accounts (see attached). This motion having been put to a vote prevailed, the vote being unanimous.

Order 3-Motion by Commissioner Pippin, second by Commissioner Stuart to approve payroll (see attached). This motion having been put to vote prevailed, the vote being unanimous.

Order 4-Motion by Commissioner Martin, second by Commissioner Pipping to leave Burn Ban on. This motion having been put to vote prevailed, the vote being unanimous.

Order 5-Motion by Commissioner Stuart, second by Commissioner Elrod to approve property bids from Gordon Pippin and Ritzy Woolf (see attached). This motion having been put to vote prevailed, the vote being unanimous.

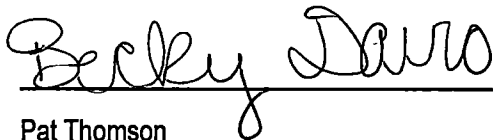
Order 6- Motion by Commissioner Pippin, Second by Commissioner Elrod to reject bid from Wenzal Hardwick (see attached). This motion having been put to vote prevailed, the vote being unanimous.

Order 7- Motion made by Commissioner Pippin, Second by Commissioner Elrod to adjourn. This motion having been put to vote prevailed, the vote being unanimous.

State of Texas:

County of  
Fisher:

I, Becky Davis, Fisher County Deputy Clerk, attest that the foregoing is a true and correct accounting of the Commissioner Court's authorized proceedings



Pat Thomson

Fisher County Clerk and Ex-Officio Member,  
by Becky Davis, Deputy Clerk,  
Of Commissioners' Court, Fisher County, Texas



COMMISSIONER COURT OF FISHER COUNTY, TEXAS

NOTICE OF OPEN MEETING

DATE OF MEETING: ~~Tuesday~~ <sup>Monday</sup> June 24, 2019  
LOCATION: FISHER COUNTY COURTHOUSE  
112 N CONCHO ROBY, TX 79543

AGENDA

Call to Order –Tuesday, June 24, 2019

**DELIBERATE AND CONSIDER ACTON ON THE FOLLOWING ITEMS:**

1. Bills and Expense Accounts/Becky Mauldin
2. Bills (LGC § 171.004)/Becky Mauldin
3. Budget Amendments & Transfers/Becky Mauldin
4. Payroll & Benefits/Jeanna Parks
5. Burn Ban (New resolution after 90 days or reinstated)
6. Presentation on Census 2020/Aimee Agee
7. Property Bids Fisher County Appraisal District
- 8.

Pursuant to the authority granted under GC § 551, the Commissioners Court may convene a closed session to discuss any of the above agenda items. Immediately before any closed session, the specific section or sections of GC §551 that provide statutory authority will be announced.

**CERTIFICATION**

ATTEST:  
PAT THOMSON  
FISHER COUNTY CLERK

Pat Thomson, Fisher County Clerk



POSTED:  
June 21, 2019 9:00 AM

FISHER COUNTY COMMISSIONER COURT

June 24, 2019

Print Name	Signature
Becky Davis	Becky Davis
Jeanna Parks	Jeanna Parks
Kellen Walker	Kellen Walker
Jeff Hurt	Jeff Hurt
Kaitlin Bowen	Kaitlin Bowen
Jonnye Gibson	Jonnye Gibson
Staci Faucett	Staci Faucett
Sherie Bardoske	Sherie Bardoske
Angie Pippin	Angie Pippin
<del>Allan Ardovine</del>	<del>Allan Ardovine</del>
<del>Garrett</del>	<del>Garrett</del>
Dexter Elrod	Dexter Elrod
Kevin Stuart	Kevin Stuart

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NAME-OF-VENDOR DESCRIPTION	INVOICE-NO S VEN-INV-NO	VEN-NO	INV-DATE/ DATE-PAID	PO-NUMBER/ CHECK-NO	EXPENSE-ACCOUNT/ BANK-ACCOUNT	AMOUNT
AFLAC AFLAC PRE TAX PAYABLE	8756	A 00007	06-13-2019		10-200-235 AFLAC PRE TAX PAYABLE 10-100-100 CFC: GENERAL FUND	117.66
AFLAC AFLAC POST TAX PAYABLE	8757	A 00007	06-13-2019		10-200-240 AFLAC POST TAX PAYABLE 10-100-100 CFC: GENERAL FUND	31.56
AIRGAS-SOUTHWEST SUPPLIES	8711	A 00008	06-11-2019		14-614-305 SUPPLIES 14-100-100 CFC: ROAD & BRIDGE PRECINCT	52.73
AMY ADAMES GRAND JURY	8796	A	06-19-2019		10-540-508 GRAND JURY 10-100-100 CFC: GENERAL FUND	40.00
AQUAONE INC. SUPPLIES	8741	A 00014	06-12-2019		10-400-305 SUPPLIES 10-100-100 CFC: GENERAL FUND	4.87
AQUAONE INC. SUPPLIES	8742	A 00014	06-12-2019		10-460-305 SUPPLIES 10-100-100 CFC: GENERAL FUND	4.87
AQUAONE INC. SUPPLIES	8743	A 00014	06-12-2019		10-410-305 SUPPLIES 10-100-100 CFC: GENERAL FUND	13.48
AQUAONE INC. SUPPLIES	8744	A 00014	06-12-2019		10-420-305 SUPPLIES 10-100-100 CFC: GENERAL FUND	7.49
AT&T COMMUNICATIONS	8709	R 00016	06-11-2019 06-13-2019	14774	10-585-310 COMMUNICATIONS 10-100-100 CFC: GENERAL FUND	69.94
AT&T COMMUNICATIONS	8710	R 00015	06-11-2019 06-14-2019	14778	10-585-310 COMMUNICATIONS 10-100-100 CFC: GENERAL FUND	189.62
AT&T COMMUNICATONS	8712	R 00016	06-11-2019 06-14-2019	14777	10-410-310 COMMUNICATONS 10-100-100 CFC: GENERAL FUND	98.13
AT&T COMMUNICATIONS	8761	R 00015	06-13-2019 06-14-2019	14781	10-530-310 COMMUNICATIONS 10-100-100 CFC: GENERAL FUND	545.12
AT&T COMMUNICATIONS	8762	R 00015	06-13-2019 06-14-2019	14776	10-585-310 COMMUNICATIONS 10-100-100 CFC: GENERAL FUND	334.12
ATMOS ENERGY UTILITIES	8713	R 00017	06-11-2019 06-14-2019	14779	10-470-380 UTILITIES 10-100-100 CFC: GENERAL FUND	42.97

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ATMOS ENERGY UTILITIES	8714	R 00017	06-11-2019 06-14-2019	14780	12-612-380 UTILITIES 12-100-100 CFC: ROAD & BRIDGE PRECINCT	39.47
ATMOS ENERGY UTILITIES	8793	A 00017	06-19-2019		78-778-380 UTILITIES 78-100-100 CFC: SENIOR CITIZENS	54.70
BIG COUNTRY ELECTRIC COOP UTILITIES	8735	R 00024	06-12-2019 06-13-2019	14775	10-470-380 UTILITIES 10-100-100 CFC: GENERAL FUND	130.00
BIG COUNTRY ELECTRIC COOP UTILITIES	8736	R 00024	06-12-2019 06-13-2019	14775	12-612-380 UTILITIES 12-100-100 CFC: ROAD & BRIDGE PRECINCT	70.00
BIG COUNTRY ELECTRIC COOP UTILITIES	8737	R 00024	06-12-2019 06-13-2019	14775	14-614-380 UTILITIES 14-100-100 CFC: ROAD & BRIDGE PRECINCT	36.00
BIG COUNTRY ELECTRIC COOP AIRPORT EXPENSES	8738	R 00024	06-12-2019 06-13-2019	14775	88-800-810 AIRPORT EXPENSES 88-100-100 CFC - AIRPORT FUND	140.00
BIG COUNTRY ELECTRIC COOP UTILITIES	8792	R 00024	06-19-2019 06-19-2019	14785	78-778-380 UTILITIES 78-100-100 CFC: SENIOR CITIZENS	381.00
BITTER CREEK WATER SUPPLY CORP UTILITIES	8769	A 00027	06-18-2019		10-470-380 UTILITIES 10-100-100 CFC: GENERAL FUND	45.00
BITTER CREEK WATER SUPPLY CORP UTILITIES	8770	A 00027	06-18-2019		10-470-380 UTILITIES 10-100-100 CFC: GENERAL FUND	45.00
CHRISTINE GASPAR GRAND JURY	8803	A	06-19-2019		10-540-508 GRAND JURY 10-100-100 CFC: GENERAL FUND	40.00
CLIFFORD POWER LAW CENTER BUILDING INSURANCE	8772	A 00041	06-18-2019		10-585-625 LAW CENTER BUILDING INSURAN 10-100-100 CFC: GENERAL FUND	2,082.60
COOPER OIL CO INC DIESEL, OIL, AND GASOLINE	8753	A 00045	06-12-2019	664	11-611-700 DIESEL, OIL, AND GASOLINE 11-100-100 CFC: ROAD & BRIDGE PRECINCT	2,324.29
CREATIVE GRAPHIC SOLUTIONS SUPPLIES	8720	A 00463	06-11-2019	607	10-460-305 SUPPLIES 10-100-100 CFC: GENERAL FUND	125.00
CRYSTAL COKER GRAND JURY	8804	A	06-19-2019		10-540-508 GRAND JURY 10-100-100 CFC: GENERAL FUND	40.00

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CYNTHIA STUART GRAND JURY	8797	A	06-19-2019		10-540-508 GRAND JURY 10-100-100 CFC: GENERAL FUND	40.00
D-9 TCAA AMPIC CAR ALLOWANCE	8807	R 00464	06-19-2019 06-20-2019	14787	10-590-640 CAR ALLOWANCE 10-100-100 CFC: GENERAL FUND	340.00
DE LAGE LANDEN COMPUTER REPAIRS & MAINTENANCE	8734	A 00013	06-12-2019		10-410-320 COMPUTER REPAIRS & MAINTENA 10-100-100 CFC: GENERAL FUND	165.07
DEXTER ELROD TRAVEL & SCHOOL	8767	A	06-17-2019		12-612-300 TRAVEL & SCHOOL 12-100-100 CFC: ROAD & BRIDGE PRECINCT	321.55
DIANNA HEADY GRAND JURY	8798	A	06-19-2019		10-540-508 GRAND JURY 10-100-100 CFC: GENERAL FUND	40.00
EMILIA GARCIA TRAVEL	8718	A	06-11-2019		78-778-300 TRAVEL 78-100-100 CFC: SENIOR CITIZENS	74.12
FISHER COUNTY GRAND JURY	8806	A 00193	06-19-2019		10-540-508 GRAND JURY 10-100-100 CFC: GENERAL FUND	80.00
FISHER COUNTY APPRAISAL DISTRICT APPRAISAL DISTRICT FEES	8717	A 00057	06-11-2019		10-600-644 APPRAISAL DISTRICT FEES 10-100-100 CFC: GENERAL FUND	40,952.00
GOLDSMITH SOLUTIONS IT PROJECT MANAGMENT FOR LEC	8778	A 00455	06-18-2019		27-627-621 IT PROJECT MANAGMENT FOR LE 27-100-100 IT DEPARTMENT CHECKING	1,442.25
GOLDSMITH SOLUTIONS IT PROJECT MANAGMENT FOR LEC	8779	A 00455	06-18-2019		27-627-621 IT PROJECT MANAGMENT FOR LE 27-100-100 IT DEPARTMENT CHECKING	2,884.50
HART INTERCIVIC, INC ELECTION SUPPLIES/BOXES/JUDGES	8768	A 00380	06-18-2019		10-530-435 ELECTION SUPPLIES/BOXES/JUD 10-100-100 CFC: GENERAL FUND	520.00
HILLIARD OFFICE SOLUTIONS COMPUTER REPAIRS & MAINTENANCE	8740	A 00069	06-12-2019		10-410-320 COMPUTER REPAIRS & MAINTENA 10-100-100 CFC: GENERAL FUND	46.75
HILLIARD OFFICE SOLUTIONS COPY MACHINE/SUPPLIES/TONER	8766	A 00069	06-17-2019		10-530-475 COPY MACHINE/SUPPLIES/TONER 10-100-100 CFC: GENERAL FUND	46.00
ISABELL ZAMBRANO GRAND JURY	8801	A	06-19-2019		10-540-508 GRAND JURY 10-100-100 CFC: GENERAL FUND	40.00

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JEANIE FULLER COURT APPOINTED ATTORNEY	8765	A 00321	06-17-2019		10-540-518 COURT APPOINTED ATTORNEY 10-100-100 CFC: GENERAL FUND	200.00
JO ANN GREEN GRAND JURY	8799	A	06-19-2019		10-540-508 GRAND JURY 10-100-100 CFC: GENERAL FUND	40.00
KARYN GREEN GRAND JURY	8805	A	06-19-2019		10-540-508 GRAND JURY 10-100-100 CFC: GENERAL FUND	40.00
KNOX WASTE SERVICE LLC UTILITIES	8794	A 00078	06-19-2019		11-611-380 UTILITIES 11-100-100 CFC: ROAD & BRIDGE PRECINCT	31.53
KNOX WASTE SERVICE LLC UTILITIES	8795	A 00078	06-19-2019		78-778-380 UTILITIES 78-100-100 CFC: SENIOR CITIZENS	84.71
LAWRENCE HALL CHEVROLET-BUICK INC. SUPPLIES	8721	A 00400	06-11-2019	589	14-614-305 SUPPLIES 14-100-100 CFC: ROAD & BRIDGE PRECINCT	13.74
LEE'S SERVICE AUTO PARTS SUPPLIES	8786	A 00081	06-18-2019	655	11-611-305 SUPPLIES 11-100-100 CFC: ROAD & BRIDGE PRECINCT	83.95
LEE'S SERVICE AUTO PARTS DIESEL, OIL, AND GASOLINE	8787	A 00081	06-18-2019	655	11-611-700 DIESEL, OIL, AND GASOLINE 11-100-100 CFC: ROAD & BRIDGE PRECINCT	318.80
LOCAL GOVERNMENT SOLUTIONS TRAVEL/SCHOOL/TUITION/DUES	8751	A 00450	06-12-2019	665	10-420-300 TRAVEL/SCHOOL/TUITION/DUES 10-100-100 CFC: GENERAL FUND	261.92
LOCAL GOVERNMENT SOLUTIONS SUPPLIES	8752	A 00450	06-12-2019	665	10-420-320 COMPUTER REPAIRS & MAINTENA 10-100-100 CFC: GENERAL FUND	488.08
LOCAL GOVERNMENT SOLUTIONS COUNTY CLERK PRESERVATION EXPENSE	8785	A 00450	06-18-2019	671	56-756-756 COUNTY CLERK PRESERVATION E 56-100-100 CFC: COUNTY CLERK PRESERVAT	530.00
LOCAL GOVERNMENT SOLUTIONS, LP COMPUTER REPAIRS & MAINTENCE	8719	A 00082	06-11-2019		10-430-330 COMPUTER REPAIRS & MAINTENC 10-100-100 CFC: GENERAL FUND	250.00
LYDIA MIRANDA GRAND JURY	8800	A	06-19-2019		10-540-508 GRAND JURY 10-100-100 CFC: GENERAL FUND	40.00
LYNDA NELSON GRAND JURY	8802	A	06-19-2019		10-540-508 GRAND JURY 10-100-100 CFC: GENERAL FUND	40.00



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NOEL FIELD AIRPORT EXPENSES	8715	A 00140	06-11-2019		88-800-810 AIRPORT EXPENSES 88-100-100 CFC - AIRPORT FUND	150.00
PERSONNEL CONCEPTS NEW EQUIPMENT	8791 R63373	A 00241	06-19-2019		78-778-400 NEW EQUIPMENT 78-100-100 CFC: SENIOR CITIZENS	10.90
PRESTON MARTIN TRAVEL & SCHOOL	8771	A	06-18-2019		13-613-300 TRAVEL & SCHOOL 13-100-100 CFC: ROAD & BRIDGE PRECINCT	509.63
QUILL SUPPLIES	8725	A 00097	06-11-2019	656	10-400-305 SUPPLIES 10-100-100 CFC: GENERAL FUND	144.96
QUILL SUPPLIES	8745	A 00097	06-12-2019	621	10-585-305 SUPPLIES 10-100-100 CFC: GENERAL FUND	190.45
QUILL SUPPLIES	8764 8045374	A 00097	06-17-2019	667	10-460-305 SUPPLIES 10-100-100 CFC: GENERAL FUND	29.97
QUILL SUPPLIES	8788 8139337	A 00097	06-19-2019	672	10-400-305 SUPPLIES 10-100-100 CFC: GENERAL FUND	89.99
QUILL SUPPLIES	8789	A 00097	06-19-2019	602	10-490-305 SUPPLIES 10-100-100 CFC: GENERAL FUND	217.49
QUILL COMPUTER SOFTWARE & MAINTENANCE	8790	A 00097	06-19-2019	602	10-490-320 COMPUTER SOFTWARE & MAINTEN 10-100-100 CFC: GENERAL FUND	472.80
REED'S SERVICE AND REPAIR REPAIRS & MAINTENANCE	8763 14797	A 00155	06-14-2019	635	12-612-320 REPAIRS & MAINTENANCE 12-100-100 CFC: ROAD & BRIDGE PRECINCT	29.95
RHINOLININGS REPAIRS & MAINTENANCE	8722	A 00312	06-11-2019	574	11-611-320 REPAIRS & MAINTENANCE 11-100-100 CFC: ROAD & BRIDGE PRECINCT	1,200.00
RICHARD FUENTES SUPPLIES	8716	A 00462	06-11-2019		10-585-305 SUPPLIES 10-100-100 CFC: GENERAL FUND	259.16
SAMS CLUB SUPPLIES	8746	R 00108	06-12-2019 06-17-2019	611 14782	10-410-305 SUPPLIES 10-100-100 CFC: GENERAL FUND	159.98
SAMS CLUB EDIBLE GOODS	8747	R 00108	06-12-2019 06-17-2019	266 14782	78-778-690 EDIBLE GOODS 78-100-100 CFC: SENIOR CITIZENS	78.25

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SAMS CLUB PAPER GOODS	8748	R 00108	06-12-2019 06-17-2019	266 14782	78-778-692 PAPER GOODS 78-100-100 CFC: SENIOR CITIZENS	155.82
SAMS CLUB SUPPLIES	8749	R 00108	06-12-2019 06-17-2019	266 14782	78-778-400 NEW EQUIPMENT 78-100-100 CFC: SENIOR CITIZENS	157.66
SMITH NEW EQUIPMENT	8724	A 00205	06-11-2019	631	78-778-400 NEW EQUIPMENT 78-100-100 CFC: SENIOR CITIZENS	411.16
TEXAS ASSOCIATION OF COUNTIES MEDICAL INSURANCE PAYABLE	8773	A 00143	06-18-2019		10-200-210 MEDICAL INSURANCE PAYABLE 10-100-100 CFC: GENERAL FUND	21,971.12
TEXAS ASSOCIATION OF COUNTIES MEDICAL INSURANCE PAYABLE	8774	A 00143	06-18-2019		11-200-210 MEDICAL INSURANCE PAYABLE 11-100-100 CFC: ROAD & BRIDGE PRECINCT	2,530.74
TEXAS ASSOCIATION OF COUNTIES MEDICAL INSURANCE PAYABLE	8775	A 00143	06-18-2019		12-200-210 MEDICAL INSURANCE PAYABLE 12-100-100 CFC: ROAD & BRIDGE PRECINCT	2,518.20
TEXAS ASSOCIATION OF COUNTIES MEDICAL INSURANCE	8776	A 00143	06-18-2019		13-613-210 MEDICAL INSURANCE 13-100-100 CFC: ROAD & BRIDGE PRECINCT	2,587.54
TEXAS ASSOCIATION OF COUNTIES MEDICAL INSURANCE PAYABLE	8777	A 00143	06-18-2019		14-200-210 MEDICAL INSURANCE PAYABLE 14-100-100 CFC: ROAD & BRIDGE PRECINCT	3,368.08
TEXAS ASSOCIATION OF COUNTIES MEDICAL INSURANCE PAYABLE	8780	R 00143	06-18-2019 06-19-2019	14786	10-200-210 MEDICAL INSURANCE PAYABLE 10-100-100 CFC: GENERAL FUND	21,971.12
TEXAS ASSOCIATION OF COUNTIES MEDICAL INSURANCE PAYABLE	8781	R 00143	06-18-2019 06-19-2019	14786	11-200-210 MEDICAL INSURANCE PAYABLE 11-100-100 CFC: ROAD & BRIDGE PRECINCT	2,530.74
TEXAS ASSOCIATION OF COUNTIES MEDICAL INSURANCE PAYABLE	8782	R 00143	06-18-2019 06-19-2019	14786	12-200-210 MEDICAL INSURANCE PAYABLE 12-100-100 CFC: ROAD & BRIDGE PRECINCT	2,518.20
TEXAS ASSOCIATION OF COUNTIES MEDICAL INSURANCE PAYABLE	8783	R 00143	06-18-2019 06-19-2019	14786	13-200-210 MEDICAL INSURANCE PAYABLE 13-100-100 CFC: ROAD & BRIDGE PRECINCT	2,587.54
TEXAS ASSOCIATION OF COUNTIES MEDICAL INSURANCE PAYABLE	8784	R 00143	06-18-2019 06-19-2019	14786	14-200-210 MEDICAL INSURANCE PAYABLE 14-100-100 CFC: ROAD & BRIDGE PRECINCT	3,368.08
TEXAS DEPARTMENT OF STATE HEALTH SE DC-CAR-BVS TO TX VITAL STATISTICS	8739	A 00341	06-12-2019		76-776-703 DC-CAR-BVS TO TX VITAL STAT 76-100-100 CFC: STATE CRIMINAL & CIVIL	9.15

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THE NEWSPAPER OFFICE LLC LEGAL ADS	8758	A 00058	06-13-2019		10-530-485 LEGAL ADS 10-100-100 CFC: GENERAL FUND	753.60
THRIFTWAY EDIBLE GOODS	8723	A 00120	06-11-2019	581	78-778-690 EDIBLE GOODS 78-100-100 CFC: SENIOR CITIZENS	99.21
TRACEY DOWELL COURTHOUSE MAINTENANCE	8754	A 00163	06-13-2019		10-470-375 COURTHOUSE MAINTENANCE 10-100-100 CFC: GENERAL FUND	300.00
VERIZON WIRELESS COMMUNICATIONS	8759	R 00123	06-13-2019 06-17-2019	14783	10-400-310 COMMUNICATIONS 10-100-100 CFC: GENERAL FUND	50.35
VERIZON WIRELESS COMMUNICATIONS	8760	R 00123	06-13-2019 06-17-2019	14783	10-580-310 COMMUNICATIONS 10-100-100 CFC: GENERAL FUND	50.35
WARREN CAT REPAIRS & MAINTENANCE	8733	A 00124	06-11-2019	662	12-612-320 REPAIRS & MAINTENANCE 12-100-100 CFC: ROAD & BRIDGE PRECINCT	43.83
WASHINGTON NATIONAL WASHINGTON NATL PAYABLE	8755	A 00166	06-13-2019		10-200-260 WASHINGTON NATL PAYABLE 10-100-100 CFC: GENERAL FUND	389.20
YELLOWHOUSE MACHINERY CO REPAIRS & MAINTENANCE	8726	A 00132	06-11-2019	573	14-614-320 REPAIRS & MAINTENANCE 14-100-100 CFC: ROAD & BRIDGE PRECINCT	1,373.88
YELLOWHOUSE MACHINERY CO REPAIRS & MAINTENANCE	8727	A 00132	06-11-2019	618	11-611-320 REPAIRS & MAINTENANCE 11-100-100 CFC: ROAD & BRIDGE PRECINCT	175.11
YELLOWHOUSE MACHINERY CO REPAIRS & MAINTENANCE	8728	A 00132	06-11-2019	623	12-612-320 REPAIRS & MAINTENANCE 12-100-100 CFC: ROAD & BRIDGE PRECINCT	175.10
YELLOWHOUSE MACHINERY CO REPAIRS & MAINTENANCE	8729	A 00132	06-11-2019	624	13-613-320 REPAIRS & MAINTENANCE 13-100-100 CFC: ROAD & BRIDGE PRECINCT	175.11
YELLOWHOUSE MACHINERY CO REPAIRS & MAINTENANCE	8730	A 00132	06-11-2019	625	14-614-320 REPAIRS & MAINTENANCE 14-100-100 CFC: ROAD & BRIDGE PRECINCT	175.10
YELLOWHOUSE MACHINERY CO REPAIRS & MAINTENANCE	8731	A 00132	06-11-2019	633	14-614-320 REPAIRS & MAINTENANCE 14-100-100 CFC: ROAD & BRIDGE PRECINCT	572.76
YELLOWHOUSE MACHINERY CO REPAIRS & MAINTENANCE	8732	A 00132	06-11-2019	661	14-614-320 REPAIRS & MAINTENANCE 14-100-100 CFC: ROAD & BRIDGE PRECINCT	49.95

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FD FUND	***** PENDING *****		***** PAID *****		**** CANCELLED ****		***** TOTAL *****	
NO DESCRIPTION	COUNT	AMOUNT	COUNT	AMOUNT	COUNT	AMOUNT	COUNT	AMOUNT
REPORT TOTALS BY FUND								
010 GENERAL FUND	41	70,706.09	12	23,981.70	0	0.00	53	94,687.79
011 ROAD & BRIDGE PRECINCT 1	7	6,664.42	1	2,530.74	0	0.00	8	9,195.16
012 ROAD & BRIDGE PRECINCT 2	5	3,088.63	3	2,627.67	0	0.00	8	5,716.30
013 ROAD & BRIDGE PRECINCT 3	3	3,272.28	1	2,587.54	0	0.00	4	5,859.82
014 ROAD & BRIDGE PRECINCT 4	7	5,606.24	2	3,404.08	0	0.00	9	9,010.32
027 IT DEPARTMENT MARCH 2019	2	4,326.75	0	0.00	0	0.00	2	4,326.75
056 COUNTY CLERK PRESERVATION FUND	1	530.00	0	0.00	0	0.00	1	530.00
076 STATE CRIMINAL & CIVIL FEES FUND	1	9.15	0	0.00	0	0.00	1	9.15
078 SENIOR CITIZENS FUND	6	734.80	4	772.73	0	0.00	10	1,507.53
088 AIRPORT FUND	1	150.00	1	140.00	0	0.00	2	290.00
GRAND TOTALS	74	95,088.36	24	36,044.46	0	0.00	98	131,132.82

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DEBIT ACCT	CREDIT ACCT	CODES	PRIMARY	SECONDARY	COMBINED	DISTRIBUTION DESCRIPTION
10-200-190	10-100-100	00 002 *	3,691.06-		3,691.06-	FED TAX TRANSFER TO LIABILITY ACCOUNT
			3,691.06-	0.00	3,691.06-	** ** * ACCOUNT SUB-TOTAL
10-200-200	10-100-100	00 001 *	5,459.32-		5,459.32-	SOC-SEC. TRANSFER TO LIABILITY ACCOUNT
10-200-200	10-100-100	00 099 *	1,276.84-		1,276.84-	MEDICARE TRANSFER TO LIABILITY ACCOUNT
			6,736.16-	0.00	6,736.16-	** ** * ACCOUNT SUB-TOTAL
10-200-205	10-100-100	00 003 *	6,720.47-		6,720.47-	PAYROLL LIABILITY TRANSFER: RETIREMENT
			6,720.47-	0.00	6,720.47-	** ** * ACCOUNT SUB-TOTAL
10-200-210	10-100-100	00 004 *	10,542.16-		10,542.16-	PAYROLL LIABILITY TRANSFER: MEDICAL INS
			10,542.16-	0.00	10,542.16-	** ** * ACCOUNT SUB-TOTAL
10-200-220	10-100-100	00 006 *	162.37-		162.37-	PAYROLL LIABILITY TRANSFER: LIBERTY PRE TAX
			162.37-	0.00	162.37-	** ** * ACCOUNT SUB-TOTAL
10-200-235	10-100-100	00 009 *	58.83-		58.83-	PAYROLL LIABILITY TRANSFER: AFLAC PRE TAX
			58.83-	0.00	58.83-	** ** * ACCOUNT SUB-TOTAL
10-200-240	10-100-100	00 010 *	15.78-		15.78-	PAYROLL LIABILITY TRANSFER: AFLAC POST TAX
			15.78-	0.00	15.78-	** ** * ACCOUNT SUB-TOTAL
10-200-260	10-100-100	00 015 *	180.50-		180.50-	PAYROLL LIABILITY TRANSFER: WNFL POST TAX
			180.50-	0.00	180.50-	** ** * ACCOUNT SUB-TOTAL
10-400-100	10-100-100	00 000	1,577.16		1,577.16	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			1,577.16	0.00	1,577.16	** ** * ACCOUNT SUB-TOTAL
10-400-105	10-100-100	00 000	969.23		969.23	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			969.23	0.00	969.23	** ** * ACCOUNT SUB-TOTAL
10-400-110	10-100-100	00 000	957.22		957.22	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			957.22	0.00	957.22	** ** * ACCOUNT SUB-TOTAL
10-400-200	10-100-100	00 001		215.88	215.88	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
10-400-200	10-100-100	00 099		50.49	50.49	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	266.37	266.37	** ** * 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		778.70	778.70	PAYROLL EMPLOYER MATCHING - MEDICAL INS
			0.00	778.70	778.70	** ** * ACCOUNT SUB-TOTAL
10-410-100	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
10-410-110	10-100-100	00 000	957.22		957.22	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			957.22	0.00	957.22	** ** * ACCOUNT SUB-TOTAL
10-410-115	10-100-100	00 000	13.84		13.84	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			13.84	0.00	13.84	** ** * ACCOUNT SUB-TOTAL
10-410-200	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

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10-410-210	10-100-100	00 004		775.84	775.84	PAYROLL EMPLOYER MATCHING - MEDICAL INS
			0.00	775.84	775.84	** ** * 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	425.00		425.00	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E
			425.00	0.00	425.00	** ** * ACCOUNT SUB-TOTAL
10-420-200	10-100-100	00 001		116.92	116.92	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
10-420-200	10-100-100	00 099		27.34	27.34	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	144.26	144.26	** ** * ACCOUNT SUB-TOTAL
10-420-205	10-100-100	00 003		158.44	158.44	PAYROLL EMPLOYER MATCHING - RETIREMENT
			0.00	158.44	158.44	** ** * ACCOUNT SUB-TOTAL
10-420-210	10-100-100	00 004		389.35	389.35	PAYROLL EMPLOYER MATCHING - MEDICAL INS
			0.00	389.35	389.35	** ** * 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	560.00		560.00	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E
			560.00	0.00	560.00	** ** * ACCOUNT SUB-TOTAL
10-430-200	10-100-100	00 001		126.72	126.72	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
10-430-200	10-100-100	00 099		29.64	29.64	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	156.36	156.36	** ** * ACCOUNT SUB-TOTAL
10-430-205	10-100-100	00 003		169.55	169.55	PAYROLL EMPLOYER MATCHING - RETIREMENT
			0.00	169.55	169.55	** ** * ACCOUNT SUB-TOTAL
10-430-210	10-100-100	00 004		389.35	389.35	PAYROLL EMPLOYER MATCHING - MEDICAL INS
			0.00	389.35	389.35	** ** * 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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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	410.00		410.00	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E
			410.00	0.00	410.00	** ** * ACCOUNT SUB-TOTAL
10-460-200	10-100-100	00 001		174.07	174.07	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
10-460-200	10-100-100	00 099		40.72	40.72	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	214.79	214.79	** ** * ACCOUNT SUB-TOTAL
10-460-205	10-100-100	00 003		231.07	231.07	PAYROLL EMPLOYER MATCHING - RETIREMENT
			0.00	231.07	231.07	** ** * ACCOUNT SUB-TOTAL
10-460-210	10-100-100	00 004		389.35	389.35	PAYROLL EMPLOYER MATCHING - MEDICAL INS
			0.00	389.35	389.35	** ** * 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		142.19	142.19	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
10-480-200	10-100-100	00 099		33.25	33.25	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	175.44	175.44	** ** * 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		778.70	778.70	PAYROLL EMPLOYER MATCHING - MEDICAL INS
			0.00	778.70	778.70	** ** * 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
10-490-110	10-100-100	01 000	315.00		315.00	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E
			315.00	0.00	315.00	** ** * ACCOUNT SUB-TOTAL
10-490-200	10-100-100	00 001		109.05	109.05	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
10-490-200	10-100-100	00 099		25.51	25.51	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	134.56	134.56	** ** * ACCOUNT SUB-TOTAL
10-490-205	10-100-100	00 003		149.38	149.38	PAYROLL EMPLOYER MATCHING - RETIREMENT
			0.00	149.38	149.38	** ** * ACCOUNT SUB-TOTAL
10-490-210	10-100-100	00 004		389.35	389.35	PAYROLL EMPLOYER MATCHING - MEDICAL INS
			0.00	389.35	389.35	** ** * 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

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10-500-210	10-100-100	00 004	0.00	778.70	778.70	PAYROLL EMPLOYER MATCHING - MEDICAL INS ** ** * ACCOUNT SUB-TOTAL
10-550-100	10-100-100	00 000	328.93	0.00	328.93	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE ** ** * ACCOUNT SUB-TOTAL
10-550-105	10-100-100	00 000	101.04	0.00	101.04	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE ** ** * ACCOUNT SUB-TOTAL
10-550-117	10-100-100	00 000	450.00	0.00	450.00	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE ** ** * 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	0.00	1,784.72	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE ** ** * ACCOUNT SUB-TOTAL
10-580-110	10-100-100	00 000	2,580.20		2,580.20	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
10-580-110	10-100-100	01 000	6,023.76		6,023.76	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E
			8,603.96	0.00	8,603.96	** ** * 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
10-580-120	10-100-100	01 000	207.12		207.12	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E
			207.12	0.00	207.12	** ** * ACCOUNT SUB-TOTAL
10-580-146	10-100-100	02 000	869.76		869.76	PAYROLL EMPLOYEE TRANSFER - OVERTIME HOURS
			869.76	0.00	869.76	** ** * ACCOUNT SUB-TOTAL
10-580-200	10-100-100	00 001		710.95	710.95	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
10-580-200	10-100-100	00 099		166.27	166.27	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	877.22	877.22	** ** * ACCOUNT SUB-TOTAL
10-580-205	10-100-100	00 003		944.76	944.76	PAYROLL EMPLOYER MATCHING - RETIREMENT
			0.00	944.76	944.76	** ** * ACCOUNT SUB-TOTAL
10-580-210	10-100-100	00 004		1,946.75	1,946.75	PAYROLL EMPLOYER MATCHING - MEDICAL INS
			0.00	1,946.75	1,946.75	** ** * 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	398.72		398.72	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
10-585-142	10-100-100	01 000	7,650.44		7,650.44	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E
			8,049.16	0.00	8,049.16	** ** * ACCOUNT SUB-TOTAL
10-585-144	10-100-100	01 000	1,440.00		1,440.00	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E
			1,440.00	0.00	1,440.00	** ** * ACCOUNT SUB-TOTAL
10-585-146	10-100-100	02 000	87.71		87.71	PAYROLL EMPLOYEE TRANSFER - OVERTIME HOURS
			87.71	0.00	87.71	** ** * ACCOUNT SUB-TOTAL
10-585-200	10-100-100	00 001		652.52	652.52	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
10-585-200	10-100-100	00 099		152.62	152.62	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	805.14	805.14	** ** * ACCOUNT SUB-TOTAL



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10-585-205	10-100-100	00 003	0.00	883.17	883.17	PAYROLL EMPLOYER MATCHING - RETIREMENT
				883.17	883.17	** ** * ACCOUNT SUB-TOTAL
10-585-210	10-100-100	00 004	0.00	3,504.15	3,504.15	PAYROLL EMPLOYER MATCHING - MEDICAL INS
				3,504.15	3,504.15	** ** * ACCOUNT SUB-TOTAL
10-590-100	10-100-100	00 000	544.24		544.24	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			544.24	0.00	544.24	** ** * ACCOUNT SUB-TOTAL
10-590-110	10-100-100	01 000	345.00		345.00	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E
			345.00	0.00	345.00	** ** * ACCOUNT SUB-TOTAL
10-590-200	10-100-100	00 001		55.13	55.13	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
10-590-200	10-100-100	00 099		12.89	12.89	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	68.02	68.02	** ** * ACCOUNT SUB-TOTAL
10-590-205	10-100-100	00 003	0.00	28.39	28.39	PAYROLL EMPLOYER MATCHING - RETIREMENT
				28.39	28.39	** ** * ACCOUNT SUB-TOTAL
			16,563.33	17,119.94	33,683.27	** ** * FUND SUB-TOTAL
11-200-190	11-100-100	00 002 *	249.03-		249.03-	FED TAX TRANSFER TO LIABILITY ACCOUNT
			249.03-	0.00	249.03-	** ** * ACCOUNT SUB-TOTAL
11-200-200	11-100-100	00 001 *	548.82-		548.82-	SOC-SEC. TRANSFER TO LIABILITY ACCOUNT
11-200-200	11-100-100	00 099 *	128.36-		128.36-	MEDICARE TRANSFER TO LIABILITY ACCOUNT
			677.18-	0.00	677.18-	** ** * ACCOUNT SUB-TOTAL
11-200-205	11-100-100	00 003 *	676.96-		676.96-	PAYROLL LIABILITY TRANSFER: RETIREMENT
			676.96-	0.00	676.96-	** ** * ACCOUNT SUB-TOTAL
11-200-210	11-100-100	00 004 *	1,168.05-		1,168.05-	PAYROLL LIABILITY TRANSFER: MEDICAL INS
			1,168.05-	0.00	1,168.05-	** ** * ACCOUNT SUB-TOTAL
11-200-220	11-100-100	00 006 *	19.00-		19.00-	PAYROLL LIABILITY TRANSFER: LIBERTY PRE TAX
			19.00-	0.00	19.00-	** ** * ACCOUNT SUB-TOTAL
11-611-100	11-100-100	00 000	1,358.92		1,358.92	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			1,358.92	0.00	1,358.92	** ** * ACCOUNT SUB-TOTAL
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		1,255.20	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E
			1,351.35	0.00	1,351.35	** ** * ACCOUNT SUB-TOTAL
11-611-112	11-100-100	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
11-611-115	11-100-100	00 000	13.84		13.84	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			13.84	0.00	13.84	** ** * ACCOUNT SUB-TOTAL
11-611-120	11-100-100	01 000	600.00		600.00	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E
			600.00	0.00	600.00	** ** * ACCOUNT SUB-TOTAL
11-611-200	11-100-100	00 001		274.41	274.41	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
11-611-200	11-100-100	00 099		64.18	64.18	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	338.59	338.59	** ** * ACCOUNT SUB-TOTAL
11-611-205	11-100-100	00 003	0.00	365.82	365.82	PAYROLL EMPLOYER MATCHING - RETIREMENT
				365.82	365.82	** ** * ACCOUNT SUB-TOTAL

DEBIT ACCT	CREDIT ACCT	CODES	PRIMARY	SECONDARY	COMBINED	DISTRIBUTION DESCRIPTION
11-611-210	11-100-100	00 004		1,168.05	1,168.05	PAYROLL EMPLOYER MATCHING - MEDICAL INS
			0.00	1,168.05	1,168.05	** ** * ACCOUNT SUB-TOTAL
			1,654.69	1,872.46	3,527.15	** ** * FUND SUB-TOTAL
12-200-190	12-100-100	00 002 *	245.86-		245.86-	FED TAX TRANSFER TO LIABILITY ACCOUNT
			245.86-	0.00	245.86-	** ** * ACCOUNT SUB-TOTAL
12-200-200	12-100-100	00 001 *	552.88-		552.88-	SOC-SEC. TRANSFER TO LIABILITY ACCOUNT
12-200-200	12-100-100	00 099 *	129.32-		129.32-	MEDICARE TRANSFER TO LIABILITY ACCOUNT
			682.20-	0.00	682.20-	** ** * ACCOUNT SUB-TOTAL
12-200-205	12-100-100	00 003 *	679.07-		679.07-	PAYROLL LIABILITY TRANSFER: RETIREMENT
			679.07-	0.00	679.07-	** ** * ACCOUNT SUB-TOTAL
12-200-210	12-100-100	00 004 *	1,166.59-		1,166.59-	PAYROLL LIABILITY TRANSFER: MEDICAL INS
			1,166.59-	0.00	1,166.59-	** ** * 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	00 000	96.15		96.15	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
12-612-110	12-100-100	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
12-612-112	12-100-100	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
12-612-115	12-100-100	00 000	27.68		27.68	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			27.68	0.00	27.68	** ** * ACCOUNT SUB-TOTAL
12-612-120	12-100-100	01 000	600.00		600.00	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E
			600.00	0.00	600.00	** ** * ACCOUNT SUB-TOTAL
12-612-200	12-100-100	00 001		276.44	276.44	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
12-612-200	12-100-100	00 099		64.66	64.66	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	341.10	341.10	** ** * ACCOUNT SUB-TOTAL
12-612-205	12-100-100	00 003		366.96	366.96	PAYROLL EMPLOYER MATCHING - RETIREMENT
			0.00	366.96	366.96	** ** * ACCOUNT SUB-TOTAL
12-612-210	12-100-100	00 004		1,166.59	1,166.59	PAYROLL EMPLOYER MATCHING - MEDICAL INS
			0.00	1,166.59	1,166.59	** ** * ACCOUNT SUB-TOTAL
			1,685.03	1,874.65	3,559.68	** ** * FUND SUB-TOTAL
13-200-190	13-100-100	00 002 *	379.27-		379.27-	FED TAX TRANSFER TO LIABILITY ACCOUNT
			379.27-	0.00	379.27-	** ** * ACCOUNT SUB-TOTAL
13-200-200	13-100-100	00 001 *	531.78-		531.78-	SOC-SEC. TRANSFER TO LIABILITY ACCOUNT
13-200-200	13-100-100	00 099 *	124.38-		124.38-	MEDICARE TRANSFER TO LIABILITY ACCOUNT
			656.16-	0.00	656.16-	** ** * ACCOUNT SUB-TOTAL
13-200-205	13-100-100	00 003 *	542.90-		542.90-	PAYROLL LIABILITY TRANSFER: RETIREMENT
			542.90-	0.00	542.90-	** ** * ACCOUNT SUB-TOTAL
13-200-210	13-100-100	00 004 *	804.92-		804.92-	PAYROLL LIABILITY TRANSFER: MEDICAL INS
			804.92-	0.00	804.92-	** ** * 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

DEBIT ACCT	CREDIT ACCT	CODES	PRIMARY	SECONDARY	COMBINED	DISTRIBUTION DESCRIPTION
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	840.60		840.60	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E
			840.60	0.00	840.60	** ** * 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
13-613-120	13-100-100	01 000	750.00		750.00	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E
			750.00	0.00	750.00	** ** * ACCOUNT SUB-TOTAL
13-613-200	13-100-100	00 001		265.89	265.89	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
13-613-200	13-100-100	00 099		62.19	62.19	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	328.08	328.08	** ** * ACCOUNT SUB-TOTAL
13-613-205	13-100-100	00 003		293.38	293.38	PAYROLL EMPLOYER MATCHING - RETIREMENT
			0.00	293.38	293.38	** ** * ACCOUNT SUB-TOTAL
13-613-210	13-100-100	00 004		778.70	778.70	PAYROLL EMPLOYER MATCHING - MEDICAL INS
			0.00	778.70	778.70	** ** * ACCOUNT SUB-TOTAL
			1,931.46	1,400.16	3,331.62	** ** * FUND SUB-TOTAL
14-200-190	14-100-100	00 002 *	388.67-		388.67-	FED TAX TRANSFER TO LIABILITY ACCOUNT
			388.67-	0.00	388.67-	** ** * ACCOUNT SUB-TOTAL
14-200-200	14-100-100	00 001 *	564.66-		564.66-	SOC-SEC. TRANSFER TO LIABILITY ACCOUNT
14-200-200	14-100-100	00 099 *	132.08-		132.08-	MEDICARE TRANSFER TO LIABILITY ACCOUNT
			696.74-	0.00	696.74-	** ** * ACCOUNT SUB-TOTAL
14-200-205	14-100-100	00 003 *	696.41-		696.41-	PAYROLL LIABILITY TRANSFER: RETIREMENT
			696.41-	0.00	696.41-	** ** * ACCOUNT SUB-TOTAL
14-200-210	14-100-100	00 004 *	1,557.40-		1,557.40-	PAYROLL LIABILITY TRANSFER: MEDICAL INS
			1,557.40-	0.00	1,557.40-	** ** * ACCOUNT SUB-TOTAL
14-200-220	14-100-100	00 006 *	18.79-		18.79-	PAYROLL LIABILITY TRANSFER: LIBERTY PRE TAX
			18.79-	0.00	18.79-	** ** * ACCOUNT SUB-TOTAL
14-200-260	14-100-100	00 015 *	14.10-		14.10-	PAYROLL LIABILITY TRANSFER: WNTL POST TAX
			14.10-	0.00	14.10-	** ** * 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 E
			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 E
			1,120.80	0.00	1,120.80	** ** * ACCOUNT SUB-TOTAL
14-614-115	14-100-100	00 000	41.52		41.52	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			41.52	0.00	41.52	** ** * ACCOUNT SUB-TOTAL
14-614-120	14-100-100	01 000	700.00		700.00	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E
			700.00	0.00	700.00	** ** * ACCOUNT SUB-TOTAL

06/17/2019  
 TIME:01:49 PM

COST DISTRIBUTION REPORT - FILE ACCESS KEY - A18

PAGE 8  
 PREPARER:0006

DEBIT ACCT	CREDIT ACCT	CODES	PRIMARY	SECONDARY	COMBINED	DISTRIBUTION DESCRIPTION
14-614-200	14-100-100	00 001		282.33	282.33	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
14-614-200	14-100-100	00 099		66.04	66.04	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	348.37	348.37	** ** * ACCOUNT SUB-TOTAL
14-614-205	14-100-100	00 003		376.33	376.33	PAYROLL EMPLOYER MATCHING - RETIREMENT
			0.00	376.33	376.33	** ** * ACCOUNT SUB-TOTAL
14-614-210	14-100-100	00 004		1,557.40	1,557.40	PAYROLL EMPLOYER MATCHING - MEDICAL INS
			0.00	1,557.40	1,557.40	** ** * ACCOUNT SUB-TOTAL
			1,200.48	2,282.10	3,482.58	** ** FUND SUB-TOTAL
50-200-190	50-100-100	00 002 *	35.27-		35.27-	FED TAX TRANSFER TO LIABILITY ACCOUNT
			35.27-	0.00	35.27-	** ** * ACCOUNT SUB-TOTAL
50-200-200	50-100-100	00 001 *	105.22-		105.22-	SOC-SEC. TRANSFER TO LIABILITY ACCOUNT
50-200-200	50-100-100	00 099 *	24.62-		24.62-	MEDICARE TRANSFER TO LIABILITY ACCOUNT
			129.84-	0.00	129.84-	** ** * ACCOUNT SUB-TOTAL
50-200-205	50-100-100	00 003 *	109.89-		109.89-	PAYROLL LIABILITY TRANSFER: RETIREMENT
			109.89-	0.00	109.89-	** ** * ACCOUNT SUB-TOTAL
50-200-220	50-100-100	00 006 *	25.91-		25.91-	PAYROLL LIABILITY TRANSFER: LIBERTY PRE TAX
			25.91-	0.00	25.91-	** ** * ACCOUNT SUB-TOTAL
50-750-110	50-100-100	01 000	874.50		874.50	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E
			874.50	0.00	874.50	** ** * ACCOUNT SUB-TOTAL
50-750-200	50-100-100	00 001		52.61	52.61	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
50-750-200	50-100-100	00 099		12.31	12.31	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	64.92	64.92	** ** * ACCOUNT SUB-TOTAL
50-750-205	50-100-100	00 003		59.38	59.38	PAYROLL EMPLOYER MATCHING - RETIREMENT
			0.00	59.38	59.38	** ** * ACCOUNT SUB-TOTAL
			573.59	124.30	697.89	** ** FUND SUB-TOTAL
78-200-190	78-100-100	00 002 *	65.11-		65.11-	FED TAX TRANSFER TO LIABILITY ACCOUNT
			65.11-	0.00	65.11-	** ** * ACCOUNT SUB-TOTAL
78-200-200	78-100-100	00 001 *	268.24-		268.24-	SOC-SEC. TRANSFER TO LIABILITY ACCOUNT
78-200-200	78-100-100	00 099 *	62.74-		62.74-	MEDICARE TRANSFER TO LIABILITY ACCOUNT
			330.98-	0.00	330.98-	** ** * ACCOUNT SUB-TOTAL
78-200-205	78-100-100	00 003 *	329.46-		329.46-	PAYROLL LIABILITY TRANSFER: RETIREMENT
			329.46-	0.00	329.46-	** ** * 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	1,320.50		1,320.50	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E
			1,320.50	0.00	1,320.50	** ** * ACCOUNT SUB-TOTAL
78-778-200	78-100-100	00 001		134.12	134.12	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
78-778-200	78-100-100	00 099		31.37	31.37	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	165.49	165.49	** ** * ACCOUNT SUB-TOTAL
78-778-205	78-100-100	00 003		178.03	178.03	PAYROLL EMPLOYER MATCHING - RETIREMENT
			0.00	178.03	178.03	** ** * ACCOUNT SUB-TOTAL
			1,437.70	343.52	1,781.22	** ** FUND SUB-TOTAL
			25,046.28	25,017.13	50,063.41	** REPORT TOTAL

**Pat Thomson**

---

**From:** Laura Carrion <lacarrion2011@sbcglobal.net>  
**Sent:** Tuesday, June 04, 2019 3:19 PM  
**To:** Pat Thomson; Debbie Hull; Keith Cook; Clearfork Gcd  
**Subject:** Fisher CAD - Property Bid  
**Attachments:** Property Bid Par 5288 Fisher CAD (Gordon Pippin).pdf

For June agenda Property Bid (McCaulley)

Suit too old - don't have minimum bid sheet  
Lot Value \$400  
Bid \$100

Would be great to get this back on the roll.

***Laura Carrion, Tax Collector***

Fisher CAD  
P.O. Box 516, Roby, TX 79543  
(325) 776-2733 phone  
(325) 776-2636 fax  
8:00 am - 5:00 pm (closed an noon for lunch)

*Table until  
June 24, 2019*



## FISHER COUNTY APPRAISAL DISTRICT

107 E. NORTH 1<sup>ST</sup> STREET • PO BOX 516 • ROBY, TEXAS 79543  
(325) 776-2733 • FAX (325) 776-2636

To: Taxing Unit  
From: Fisher CAD

Dear Administrator:

The following bid has been approved by the Trustee. Please list "Consider/Approve Bid of Tax Foreclosure Property" on your agenda with a formal motion of approval in the minutes. We will obtain the deed signatures at a later date upon receipt of the prepared deed from the tax attorneys.

If possible, consider maintaining a standard line item, "Consider/Approve Bid of Tax Foreclosure Property" on your agenda each month to assist in timely bid approval.

If you have any questions, please give me a call. Thank you for your assistance.

Sincerely,

A handwritten signature in cursive script that reads "Laura Carrion".

Laura Carrion, RTC  
Fisher County Appraisal District

**Sealed Bid to Purchase Tax Foreclosure Property**

**SURFACE ESTATE ONLY**

Account Number (s) 41-1-100 P5288

Legal Description: Lot/Blk Lot 1 Blk F  
Addn/Town OT McCaulley

Date of Sheriff's Sale \_\_\_\_\_  
Total Cost of Sheriff's Sale N/A

Proposed Minimum Bid  
at time of Sheriff's Sale \_\_\_\_\_

Do you currently owe delinquent taxes in Texas? No

Your Sealed Bid \$ 100<sup>00</sup>/<sub>100</sub>

Name: Gordon Pippin

Address: 352 - FM 1812

City/State/Zip: McCaulley TX 79534

Signature: Gordon Pippin

Signed, this the 3<sup>rd</sup> Day of May, 2019

Bid is to be paid in full, in cash, cashier's check or money order within thirty (30) days of notification of acceptance of Bid.

You will also be required to pay filing fees for the new deed (approximately \$40)

Account Number(s) and the Legal Address should be marked clearly on the outside of the sealed envelope.

Any property purchased may be subject to the right of redemption.

PARCEL TYPE: 5288 / R  
 OWNER/SEQ: R22848/1  
 DISABLED VET:  
 OWNER INT: 1.000000  
 HS CODE:  
 CEILING YEAR:  
 CEILING TAX:  
 JUR CODE: 00  
 LOC CODE: 22  
 LEGAL 1 LOT 1  
 LEGAL 2 MCCAULLEY-RAWLINGS  
 LEGAL 3 BLOCK F  
 LEGAL 4  
 Prop Addr: 1246 CO RD 280 N CR 717  
 CAT CODE: XV  
 UTIL TYPE:  
 ZONING:  
 NEIGHBOR:  
 RD TYPE:  
 ROUTE CODE/ORDER: 0/0  
 MTG:  
 AGENT:  
 MAP:  
 GPS:  
 APPR YEAR: 2018  
 APPR DATE: 12/20/2017  
 APPR NAME: SSC

LAND		REAL											AG													
SEQ	ACRES	SQ FT	FRNT FT	REAR FT	FRNT FTAVG	DEPTH	DEP %	CLASS	FRRR	COST	LAND HS:	% RD	% GD	AGRA	AGRA	VALUE	MKT VAL	CLASSICD	COST	EXTRA COST	TYPE	% GD	AGRA	AGRA	VALUE	CAT
1	2.5710	112000.00	160.00	160.00	150.00	700.00	1.00			2.50	0	1.00	1.00	1.00	0	0	400	/	0.00	0	0	1.00	1.00	0	0	X
ACRES:		2.5710																								
ABST NUM:																										
ABST/SUBDIV:																										
TRACT/LOT:																										
BLOCK:																										
LARGER TRACT:		0.00																								
SIC CODE:																										
IRR WELLS:		0.00																								
IRR ACRES:		0.00																								
CAPACITY:		0.00																								
USE INCOME VALUE:		N																								
TOTAL TAXABLE:		400																								
OWNER INT:		1.000000																								
OWNER VALUE:		400																								
TOTAL EXEMPT:		0																								

PREVIOUS OWNER		DEED DATE	VOLUME	PAGE	FILE #
3	ROBY CISD SCHOOL		0	0	



00042-0000-0030-000000

00042-0000-0030-000000

00043-00029-00100-000000

00043-00029-00100-000000

00043-00029-00101-000000

00043-00030-00100-000000

00043-00042-00100-000000

00042-00013-00100-000000

00043-00041-00100-000000

Co Rd 277

00041-0007-00100-000000

00041-0007-00200-000000

00041-0001-00500

Co Rd 280

00041-00010-00100-000000

00001-01479-00100-000000

00041-00020-00100-000000

7th St

00041-00030-00100-000000

00001-00058-00300-000000

## Pat Thomson

---

**From:** Laura Carrion <lacarrion2011@sbcglobal.net>  
**Sent:** Tuesday, June 04, 2019 3:34 PM  
**To:** Pat Thomson; Debbie Hull; Keith Cook; Clearfork Gcd  
**Subject:** Fisher CAD - Property Bids  
**Attachments:** Property Bid Sylvester Parcels Fisher CAD (Wenzal Hardwick).pdf; Property Bid Par 7289 Fisher CAD (Ritzy Woolf).pdf; Property Bid Par 7250 Fisher CAD (Gordon Pippin).pdf

For June agenda Property Bid (Sylvester)

Attached 3 separate bids for property in Sylvester, look at each one closely I have 2 separate bids for the same property 72-49-500 and also 72-55-1200 I have someone bidding for both lots and one bidding for one of the lots.

Call me with any questions...Thank You :)

***Laura Carrion, Tax Collector***

Fisher CAD

P.O. Box 516, Roby, TX 79543

(325) 776-2733 phone

(325) 776-2636 fax

8:00 am - 5:00 pm (closed an noon for lunch)

June 24, 2019



## FISHER COUNTY APPRAISAL DISTRICT

107 E. NORTH 1<sup>ST</sup> STREET ♦ PO BOX 516 ♦ ROBY, TEXAS 79543  
(325) 776-2733 ♦ FAX (325) 776-2636

To: Taxing Unit  
From: Fisher CAD

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Sincerely,

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Laura Carrion, RTC  
Fisher County Appraisal District



## FISHER COUNTY APPRAISAL DISTRICT

107 E. NORTH 1<sup>ST</sup> STREET • PO BOX 516 • ROBY, TEXAS 79543  
(325) 776-2733 • FAX (325) 776-2636

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A handwritten signature in cursive script that reads "Laura Carrion".

Laura Carrion, RTC  
Fisher County Appraisal District



# FISHER COUNTY APPRAISAL DISTRICT

107 E. NORTH 1<sup>ST</sup> STREET • PO BOX 516 • ROBY, TEXAS 79543  
(325) 776-2733 • FAX (325) 776-2636

## Sealed Bid to Purchase Tax Foreclosure Property

### SURFACE ESTATE ONLY

Account Number (s) 72-55-1200

Legal Description: Lot/Blk 12 B1K 55  
Addn/Town OT Sylvester

Date of Sheriff's Sale 1/4/2005  
Total Cost of Sheriff's Sale \_\_\_\_\_

Proposed Minimum Bid at time of Sheriff's Sale \$ 356.52

Do you currently owe delinquent taxes in Texas? No

Your Sealed Bid \$ 125.00

Name: Ritzzy Woodruff

Address: 4657 Carrie Ann

City/State/Zip: Abilene, Texas

Signature: Ritzzy Woodruff

Signed, this the June Day of 4<sup>th</sup>, 2019

Bid is to be paid in full, in cash, cashier's check or money order within thirty (30) days of notification of acceptance of Bid.

You will also be required to pay filing fees for the new deed (approximately \$40)

Account Number(s) and the Legal Address should be marked clearly on the outside of the sealed envelope.

Any property purchased may be subject to the right of redemption.

**MINIMUM BID SHEET**

**ROBY CISD VS. JANE B. WARNER**  
**CAUSE # 4891**

**PROPERTY DESCRIPTION**

TR 1: LOTS 12 & 16, BL 55, O.T. OF SYLVESTER  
  
 000720005501200

DATE OF JUDG 6/9/2004  
 ORDER OF SALE 12/1/2004  
 LEVY DATE 12/1/2004  
 PUBL. DATE 12/9/2004  
 SALE DATE 1/4/2005  
 JUDG AMOUNT \$ 98.15  
 ADJ. VALUE \$ 130.00

	JDT AMT	JDT %	AMT DUE
ISD	\$ 48.55	49%	\$ 50.51
CITY	\$ -	0%	\$ -
COUNTY	\$ 29.82	30%	\$ 30.99
CED	\$ -	0%	\$ -
HOSPITAL	\$ 19.76	20%	\$ 20.54
CLEAR FORK	\$ 0.02	0%	\$ 0.02
	\$ -	0%	

**TOTAL**                    \$ 98.15                    100%                    \$ 102.06

PUB FEE- ROTAN ADVANCE                    \$ 50.00  
 COURT COST                    \$ ~~40.75~~ 22.25  
 SHF LEVY & DEED                    \$ 75.00  
 ATTY AD LITEM                    \$ 37.50  
 ABST FEE                    \$ 37.50  
 SUBTOTAL COSTS                    \$ 240.75  
 SHFF COMM.                    \$ 13.71  
 TOTAL COSTS                    \$ 254.46

**MINIMUM BID**                    \$ 356.52

**SOLD FOR:**                    0

**BUYER**

Struck Off

2004 Not Invol  
 or Any

LOC CODE: 22 JUR CODE: 00 01 50 32 61  
 LEGAL 1: LOTS 12 & 16  
 LEGAL 2: OT SYLVESTER  
 LEGAL 3: BLOCK 55  
 LEGAL 4:  
 PROP ADDR:  
 SEC ACCOUNT:  
 CAT CODE: XV  
 NEIGHBOR:  
 RD TYPE:  
 UTIL TYPE:  
 ECONOMIC:  
 ZONING:  
 ROUTE CODE/ORDER: 0/0

LAND		REAL										AG													
SEQ	ACRES	SQ FT	FRNT FT	REAR FT	FRNT FT AVG	DEPTH	DEP %	CLASS	FRR	COST	EXTRA COST	% RD	% GD	EXTRA ADJ %	EXTRA VALUE	MKT VAL	CLASS/CD	COST	EXTRA COST	TYPE	% GD	EXTRA ADJ %	EXTRA VALUE	VALUE	CAT
1	0.1610	7000.00	50.00	50.00	50.00	140.00	1.00			2.50	0.00	1.00	1.00	1.00	0	130	/	0.00	0		1.00	1.00	0	0	X
ACRES: 0.1610																									
ABST NUM:																									
TRACT/SUBDIV:																									
BLOCK:																									
LARGER TRACT: 0.00																									
SIC CODE:																									
IRR WELLS:																									
IRR ACRES:																									
CAPACITY:																									
USE INCOME VALUE: N																									
LAND HS:																									
LAND NHS:																									
PROD MKT:																									
PROD (AG/TIM):																									
TOTAL LAND MKT: 130																									
IS VALUE OVERRIDDEN: N																									
TOTAL MKT: 130																									
TOTAL TAXABLE: 130																									
OWNER INT: 1.000000																									
DISTRIB SCORE: 130																									

COMMENTARY: Only shows 10 sequences

SEQ	COMMENTARY	VALUE	UNIT

NOTES

PREVIOUS OWNER	DEED DATE	VOLUME	PAGE	FILE #
3		0	0	
ROBY CISD SCHOOL				



00001-00006-00297-000000

00072-00052-00100-000000

00072-00031-00700-000000

00072-00031-00100-000000

00072-00052-00900-000000

00072-00051-01000-000000

00072-00031-00100-000000

Co Rd 812

1st St

00072-00053-00100-000000

00072-00051-01300-000000

00072-00051-00400-000000

00072-00031-01300-000000

00072-00032-01800-000000

Co Rd 815

00072-00051-00100-000000

00072-00032-01300-000000

00072-00051-01600-000000

00072-00032-00700-000000

00072-00075-00100-000000

00072-00054-00100-000000

00072-00051-01300-000000

00072-00050-00100-000000

00072-00032-01000-000000

Co Rd 816

00072-00074-00100-000000

00072-00055-00100-000000

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00072-00050-01300-000000

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00072-00077-00100-000000

00072-00055-02000-000000

00072-00055-00400-000000

FM 1085  
Main St

00072-00049-00600-000000

00072-00073-00100-000000

00072-00049-01200-000000

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00001-00006

00072-00056-01500-000000

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00072-00049-01300-000000

00072-00056-01200-000000

00072-00049-01900-000000

00072-00056-01200-000000

00072-00049-02000-000000

00072-00049-02100-000000

00072-00049-02400-000000

00072-00056-00300-000000

00072-00056-00200-000000

00072-00056-00100-000000

00072-00072-00100-000000

00072-00057-01000-000000

3rd St

00001-00006-00301-000000

00072-00079-00100-000000

00072-00057-01000-000000

FM 57

00072-00072-02300-000000

00072-00057-00100-000000





## FISHER COUNTY APPRAISAL DISTRICT

107 E. NORTH 1<sup>ST</sup> STREET ♦ PO BOX 516 ♦ ROBY, TEXAS 79543

(325) 776-2733 ♦ FAX (325) 776-2636

To: Taxing Unit  
From: Fisher CAD

Dear Administrator:

The following bid has been approved by the Trustee. Please list "Consider/Approve Bid of Tax Foreclosure Property" on your agenda with a formal motion of approval in the minutes. We will obtain the deed signatures at a later date upon receipt of the prepared deed from the tax attorneys.

If possible, consider maintaining a standard line item, "Consider/Approve Bid of Tax Foreclosure Property" on your agenda each month to assist in timely bid approval.

If you have any questions, please give me a call. Thank you for your assistance.

Sincerely,

A handwritten signature in cursive script that reads "Laura Carrion".

Laura Carrion, RTC  
Fisher County Appraisal District

**Sealed Bid to Purchase Tax Foreclosure Property**

**SURFACE ESTATE ONLY**

Account Number (s) 72-49-500 P: 7250

Legal Description: Lot/Blk 17.5 x 140' off NW side Lots Blk 49  
Addn/Town OT Sylvester

Date of Sheriff's Sale 1/4/2005  
Total Cost of Sheriff's Sale \$ 256

Proposed Minimum Bid  
at time of Sheriff's Sale \$422

Do you currently owe delinquent taxes in Texas? NO

Your Sealed Bid \$ 100<sup>00</sup>

Name: Gordon Pippin

Address: 352 FM 1812

City/State/Zip: McCavey TX 79534

Signature: Gordon Pippin

Signed, this the 3<sup>rd</sup> Day of May, 2019

Bid is to be paid in full, in cash, cashier's check or money order within thirty (30) days of notification of acceptance of Bid.

You will also be required to pay filing fees for the new deed (approximately \$40)

Account Number(s) and the Legal Address should be marked clearly on the outside of the sealed envelope.

Any property purchased may be subject to the right of redemption.

**MINIMUM BID SHEET**

**ROBY CISD VS. A.L. SPANN  
CAUSE # 4897**

**PROPERTY DESCRIPTION**

TR 2: .17.5' x 140' OFF NW/SIDE OF LOT 5, BL  
49, O.T. OF SYLVESTER  
  
000720004900500000000

DATE OF JUDG 8/18/2004  
ORDER OF SALE 12/1/2004  
LEVY DATE 12/1/2004  
PUBL. DATE 12/9/2004  
SALE DATE 1/4/2005  
JUDG AMOUNT \$ 135.15  
ADJ. VALUE \$ 50.00

	JDT AMT	JDT %	TOTAL
ISD	\$ 51.52	38.1%	\$ 19.06
CITY	\$ -	0.0%	\$ -
COUNTY	\$ 44.71	33.1%	\$ 16.54
CED	\$ 9.91	7.3%	\$ 3.67
HOSPITAL	\$ 29.00	21.5%	\$ 10.73
CLEAR FORK	\$ 0.01	0.0%	\$ 0.00
		0.0%	\$ -

**TOTAL \$ 135.15 100.0% \$ 50.00**

PUB FEE-ROTAN ADVANCE \$ 50.00  
COURT COST \$ 80.50  
SHF LEVY & DEED \$ 75.00  
ATTY AD LITEM \$ 75.00  
ABST FEE \$ 75.00  
SUBTOTAL COSTS \$ 355.50  
SHFF COMM. \$ 16.22  
TOTAL COSTS \$ 371.72

**MINIMUM BID \$ 421.72**

SOLD FOR:

~~0~~

**BUYER**

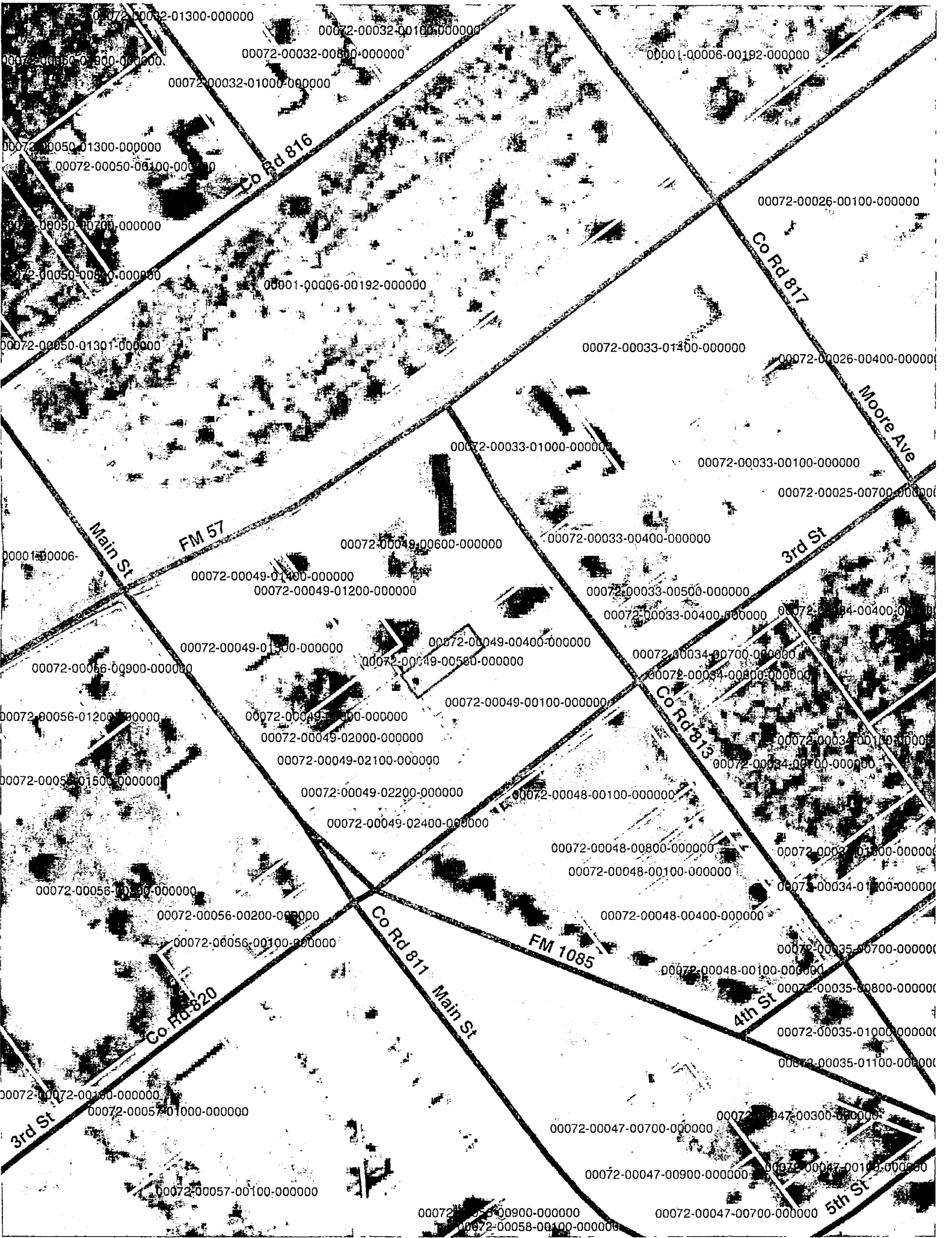
Struck Off

2004 Not  
INCL

LOC CODE: 22 JUR CODE: 00 01 50 32 61  
 LEGAL 1 W/17 1/2 OF 5  
 LEGAL 2 SYLVESTER OT  
 LEGAL 3 BLOCK 49  
 LEGAL 4  
 Prop Addr:  
 SEC ACCOUNT:  
 CAT CODE: XV  
 UTIL TYPE:  
 ZONING:  
 NEIGHBOR:  
 RD TYPE:  
 ROUTE CODE/ORDER: 0/0  
 MTG:  
 AGENT:  
 MAP: /  
 GPS:  
 APPR YEAR: 2018  
 APPR DATE: 01/05/2018  
 APPR NAME: SSC

REAL										AG														
SEQ	ACRES	SQ FT	FRNT FT	REAR FT	FRNT FT AVG	DEPTH	DEP %	CLASS	COST	EXTRA COST	% RD	% GD	EXTRA ADJ	EXTRA VALUE	MKT VAL	CLASSICD	COST	EXTRA COST	TYPE	% GD	EXTRA ADJ	EXTRA VALUE	VALUE	CAT
1	0.0580	2520.00	18.00	18.00	18.00	140.00	1.00	FRRR	2.50	0.00	1.00	1.00	1.00	0	50	/	0.00	0		1.00	1.00	0	0	X
LARGER TRACT: 0.00										LAND HS: 0				TOTAL MKT: 50										
SIC CODE:										LAND NHS: 50				TOTAL TAXABLE: 50										
IRR WELLS: 0.00										PROD MKT: 0				OWNER INT: 1.000000										
IRR ACRES: 0.00										TOTAL LAND MKT: 50				OWNER VALUE: 50										
CAPACITY: 0.00										IS VALUE OVERRIDDEN: N				TOTAL EXEMPT										
USE INCOME VALUE: N																								

PREVIOUS OWNER	DEED DATE	VOLUME	PAGE	FILE #
3		0	0	
ROBY CISD SCHOOL				



00072-00032-01300-000000

00072-00032-00100-000000

00001-00006-00192-000000

00072-00032-00800-000000

00072-00032-01000-000000

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Main St FM 57

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00072-00049-00500-000000

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00072-00056-00100-000000

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00072-00034-01100-000000

00072-00056-00100-000000

Co Rd 817 Main St FM 1085

00072-00048-00100-000000

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00072-00057-01000-000000

00072-00047-00700-000000

00072-00047-00300-000000

3rd St

Co Rd 820

4th St

00072-00047-00900-000000

00072-00047-00100-000000

00072-00057-00100-000000

00072-00058-00900-000000

00072-00047-00700-000000

5th St

00072-00058-00100-000000



# FISHER COUNTY APPRAISAL DISTRICT

107 E. NORTH 1<sup>ST</sup> STREET • PO BOX 516 • ROBY, TEXAS 79543  
(325) 776-2733 • FAX (325) 776-2636

## Sealed Bid to Purchase Tax Foreclosure Property

### SURFACE ESTATE ONLY

Account Number (s) 72-33-500, 7249-500, 72-50-700, 72-55-1200  
 Legal Description: 70-4-100R  
 Lot/Blk Sylvester Holly (attached 1 card)  
 Addn/Town OT Sylvester (attached 4 cards)  
 Date of Sheriff's Sale 1/17/2005 & 2/8/2016  
 Total Cost of Sheriff's Sale \_\_\_\_\_

Proposed Minimum Bid at time of Sheriff's Sale Minimum bids attached

Do you currently owe delinquent taxes in Texas? NO

Your Sealed Bid \$ 400

Name: Wenzal Hardick

Address: P.O. Box 111

City/State/Zip: Sylvester, TX 79560

Signature: [Handwritten Signature]

Signed, this the \_\_\_\_\_ Day of \_\_\_\_\_

Bid is to be paid in full, in cash, cashier's check or money order within thirty (30) days of notification of acceptance of Bid.

You will also be required to pay filing fees for the new deed (approximately \$40)

Account Number(s) and the Legal Address should be marked clearly on the outside of the sealed envelope.

Any property purchased may be subject to the right of redemption.

Sale Date: 1/5/2016  
 Judgment Date: 3/22/2006

Cause Number: 4951

File # 90251

ROBY CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

VS.

HICKS, JAMES P.

Tract:9999 GEO: 000700000400100000000

Being all that certain Lot 1 in Block 4 of the William Holly Addition to the Town of Sylvester, Fisher County, Texas, and being more particularly described by that certain Deed of record in Volume 171, Page 44, and Volume 363, Page 394 of the Deed Records of Fisher County, Texas.  
 000700000400100000000

Description	Item Amount	Due At Sale
<b>Taxes</b>		
000700000400100000000: ROBY CONSOLIDATED INDEPENDENT SCHOOL DISTRICT: 1994-2014	\$112.70	
000700000400100000000: FISHER COUNTY: 1994-2014	\$70.28	
000700000400100000000: FISHER COUNTY HOSPITAL DISTRICT: 1994-2014	\$41.01	
000700000400100000000: CLEAR FORK GROUNDWATER CONSERVATION DISTRICT: 2003-2014	\$0.57	
Total Taxes		\$224.56
<b>Research Fees</b>		
Title Search Fee ( )	\$150.00	
Total Research Fees		\$150.00
<b>Court Costs Due District Clerk</b>		
AdLitem Costs	\$150.00	
Court Costs	\$331.00	
Total Court Costs Due District Clerk		\$481.00
<b>Publication Fees</b>		
Publication In Newspaper	\$85.58	
Total Publication Fees		\$85.58
<b>Constable Or Sheriffs Fees And Commissions</b>		
Sheriffs Deed Fee	\$34.00	
Total Constable Or Sheriffs Fees And Commissions		\$34.00
Total Due At Sale		\$975.14
Appraised Value Of Property		\$130.00

Minimum Bid		\$130.00

---

Sold To: \_\_\_\_\_  
(Name)

Amount Received: \$ \_\_\_\_\_

\_\_\_\_\_  
(Address)

Struck Off To: \_\_\_\_\_

\_\_\_\_\_  
(City)

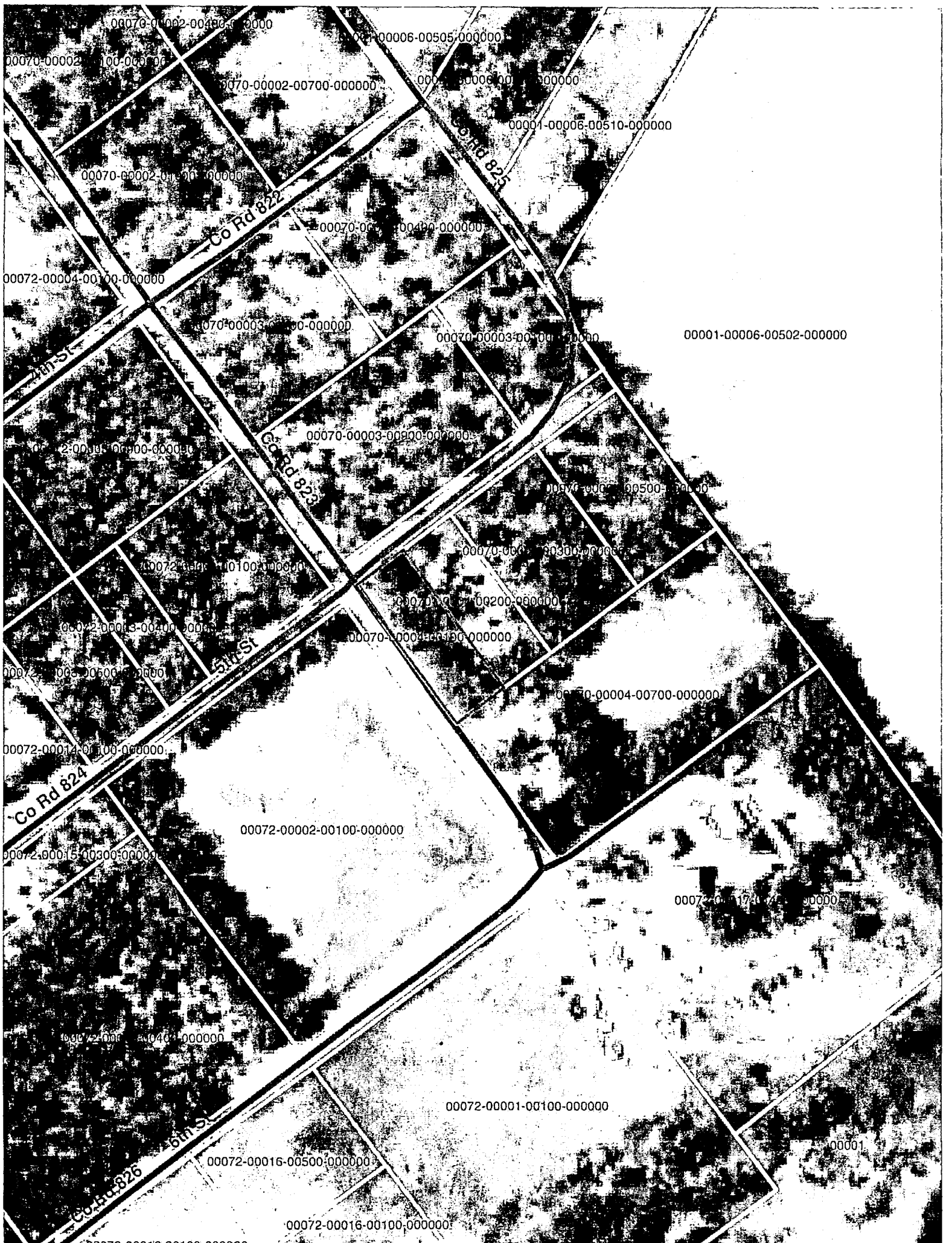
\_\_\_\_\_  
(Phone)



ACCT: 00070-00004-00100-000000 \*EXEMPT\* PARCEL TYPE: 7088 / R  
 OWNER/SEQ: R22948/1  
 DISABLED VET: 1.000000  
 FISHER COUNTY APPRAISAL DIST  
 PO BOX 618  
 ROBY TX 75543  
 OWNER R22948  
 OWNER INT: 1.000000  
 HS CODE:  
 CEILING YEAR:  
 CEILING TAX:  
 JUR CODE: 00 01 50 32 61  
 LOC CODE: 22  
 CAT CODE: XV  
 UTIL TYPE:  
 ZONING:  
 NEIGHBOR:  
 RD TYPE:  
 ROUTE CODE/ORDER: 0/0  
 MTG:  
 AGENT:  
 MAP: /  
 GPS:  
 APPR YEAR: 2018  
 APPR DATE: 01/05/2018  
 APPR NAME: SSC  
 SEC ACCOUNT:

LAND		REAL		AG		AG		AG																	
SEQ	ACRES	SQ FT	FRONT FT	REAR FT	FRONT FT AVG	DEPTH	DEP %	CLASS	COST	EXTRA COST	% RD	% GD	EXTRA ADVA	EXTRA VALUE	MKT VAL	CLASS/CD	COST	EXTRA COST	TYPE	% GD	EXTRA ADVA	EXTRA VALUE	VALUE	CAT	
1	0.1610	7000.00	50.00	50.00	50.00	140.00	1.00	FFRR	2.50	0.00	1.00	1.00	1.00	0	130	/	0.00	0	0	1.00	1.00	0	0	X	
ACRES: 0.1610		OWNERS ACRES: 0.1610		LARGER TRACT: 0.00		LAND HS: 0		SIC CODE:		LAND NHS: 130		PROD MKT: 0		TOTAL TAXABLE: 130		TOTAL MKT: 130		TOTAL TAXABLE: 130		OWNER INT: 1.000000		OWNER VALUE: 130		TOTAL EXEMPT	
ABST NUM:		IRR WELLS:		CAPACITY:		USE INCOME VALUE: N		IS VALUE OVERRIDDEN: N		TOTAL TAXABLE: 130		OWNER INT: 1.000000		OWNER VALUE: 130		TOTAL EXEMPT									

PREVIOUS OWNER	SEQ	PREVIOUS OWNER	DEED DATE	VOLUME	PAGE	FILE #
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00070-00006-00505-00000

00070-00002-00000

00070-00002-00700-00000

00070-00006-00000

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00070-00002-00000

Co Rd 822

Co Rd 823

00070-00000-00000

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00070-00003-00000-00000

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00001-00006-00502-00000

Co Rd 823

00070-00003-00000-00000

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00070-00004-00000-00000

00070-00004-00700-00000

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Co Rd 824

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Co Rd 826

00072-00016-00100-00000

00072-00016-00100-00000

ACCT: 00072-00033-00500-000000 \*EXEMPT\* PARCELTYPE: 7180/R OWNER/SEQ: R22948/1  
 LEGAL 1 LOT 5 LOC CODE: 22 JUR CODE: 00 01 50 32 61  
 LEGAL 2 OT SYLVESTER CAT CODE: XV  
 LEGAL 3 BLOCK 33 UTIL TYPE: /  
 LEGAL 4 ZONING: /  
 Prop Addr: NEIGHBOR: /  
 SEC ACCOUNT: RD TYPE: /  
 ROUTE CODE/ORDER: 0/0  
 APPR YEAR: 2018  
 APPR DATE: 01/05/2018  
 APPR NAME:SSC

SEQ	ACRES	SQ FT	FRNT FT	REAR FT	FRNT FT AVG	DEPTH	DEP %	CLASS	COST	EXTRA COST	% RD	% GD	EXTRA ADJ %	EXTRA VALUE	MKT VAL	CLASSICD	COST	EXTRA COST	TYPE	% GD	EXTRA ADJ %	EXTRA VALUE	VALUE	CAT
1	0.0800	3500.00	25.00	25.00	25.00	140.00	1.00	FFRR	2.50	0.00	1.00	1.00	1.00	0	60	/	0.00	0	1.00	1.00	0	0	0	X
ACRES: 0.0800 OWNERS ACRES: 0.0800 ABST NUM: LARGER TRACT: 0.00 ABST/SUBDIV: SIC CODE: 60 TRACT/LOT: IRR WELLS: 0.00 BLOCK: IRR ACRES: 0.00 PROD (AG/TIM): 0 TOTAL LAND MKT: 60 IS VALUE OVERRIDDEN: N USE INCOME VALUE: N LAND HS: 0 PROD MKT: 60 TOTAL TAXABLE: 60 OWNER INT: 1.000000 OWNER VALUE: 60 TOTAL EXEMPT																								

PREVIOUS OWNER	DEED DATE	VOLUME	PAGE	FILE #
3 ROBY CISD SCHOOL		0	0	

MINIMUM BID SHEET

ROBY CISD VS. JANE B. WARNER  
 CAUSE # 4891

PROPERTY DESCRIPTION

TR 4: LOT 5, BL 33, O.T. OF SYLVESTER

000720003300500

DATE OF JUDG 6/9/2004  
 ORDER OF SALE 12/1/2004  
 LEVY DATE 12/1/2004  
 PUBL. DATE 12/9/2004  
 SALE DATE 1/4/2005  
 JUDG AMOUNT \$ 43.90  
 ADJ. VALUE \$ 60.00

	JDT AMT	JDT %	AMT DUE
ISD	\$ 21.77	50%	\$ 22.67
CITY	\$ -	0%	
COUNTY	\$ 13.32	30%	\$ 13.79
CED	\$ -	0%	\$ -
HOSPITAL	\$ 8.80	20%	\$ 9.17
CLEAR FORK	\$ 0.01	0%	\$ 0.01
	\$ -	0%	

TOTAL \$ 43.90 100% \$ 45.64

PUB FEE- ROTAN ADVANCE \$ 50.00  
 COURT COST \$ 40.75  
 SHF LEVY & DEED \$ 75.00  
 ATTY AD LITEM \$ 37.50  
 ABST FEE \$ 37.50  
 SUBTOTAL COSTS \$ 240.75  
 SHFF COMM. \$ 11.46  
 TOTAL COSTS \$ 252.21

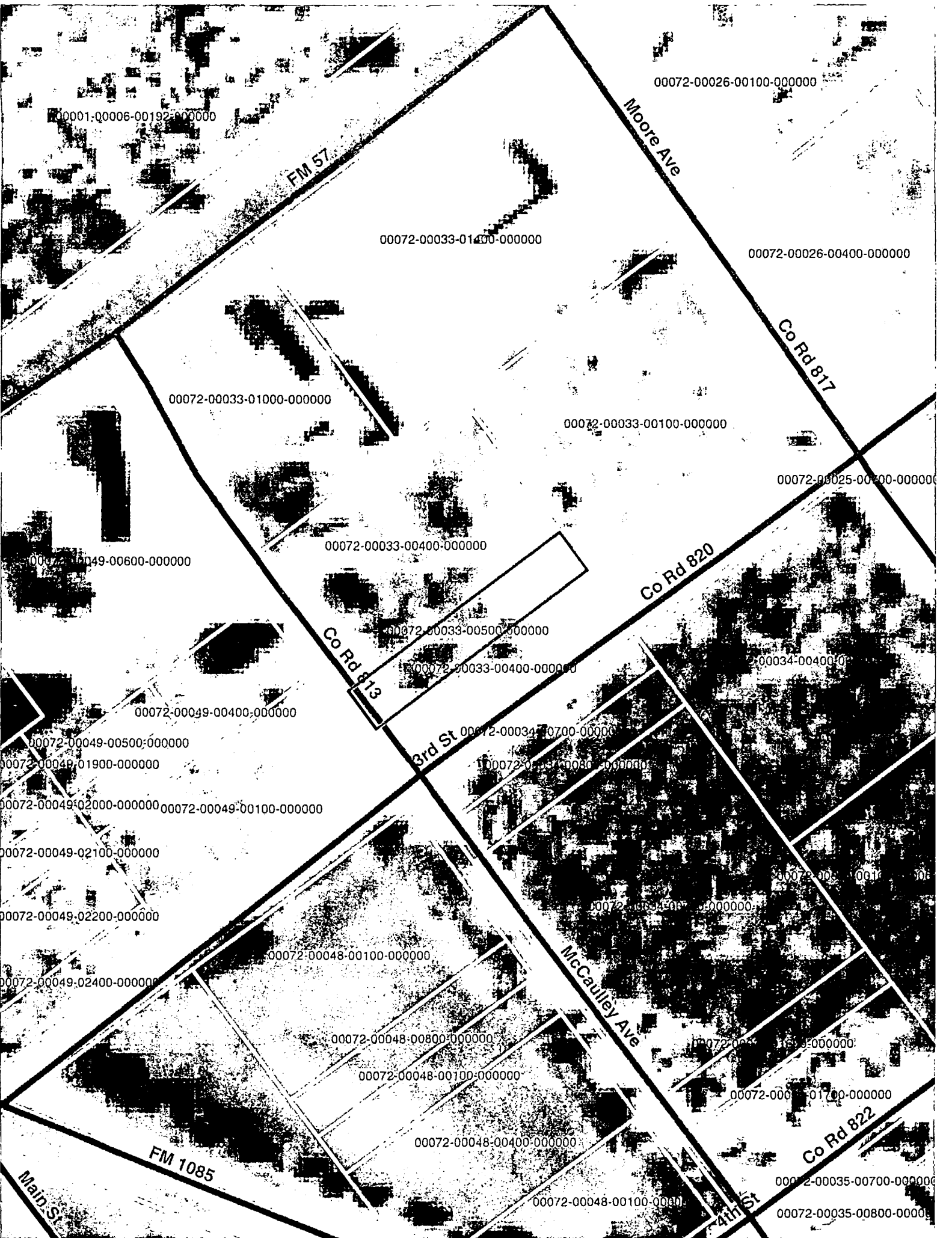
MINIMUM BID \$ 297.85

SOLD FOR:

0

BUYER

Struck Off



00001-00006-00192-000000

00072-00026-00100-000000

FM 57

Moore Ave

00072-00033-01400-000000

00072-00026-00400-000000

00072-00033-01000-000000

00072-00033-00100-000000

Co Rd 817

00072-00025-00300-000000

00072-00033-00400-000000

Co Rd 820

00072-00049-00600-000000

Co Rd 813

00072-00033-00500-000000

00034-00400-000000

00072-00033-00400-000000

00072-00049-00400-000000

3rd St

00072-00034-00700-000000

00072-00049-00500-000000

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McCaulley Ave

00072-00049-02400-000000

00072-00048-00800-000000

00072-00048-00100-000000

00072-00033-00100-000000

00072-00033-01700-000000

FM 1085

00072-00048-00400-000000

Co Rd 822

00072-00035-00700-000000

00072-00048-00100-000000

4th St

00072-00035-00800-000000

Main St

ACCT: 00072-00049-00500-000000 \*EXEMPT\* PARCEL TYPE: 7250/R OWNER/SEQ: R22948/1  
 OWMNER: R22948 FISHER COUNTY APPRAISAL DIST DISABLED VET: OWNER INT: 1.000000  
 PO BOX 516 ROBY TX 79643 HS CODE: CEILING YEAR: CEILING TAX:

LOC CODE: 22 JUR CODE: 00 01 50 32 61  
 LEGAL 1 W/17 1/2 OF 5  
 LEGAL 2 SYLVESTER OT  
 LEGAL 3 BLOCK 49  
 LEGAL 4  
 Prop Addr:  
 SEC ACCOUNT:  
 CAT CODE: XV  
 UTIL TYPE:  
 ZONING:  
 NEIGHBOR:  
 RD TYPE:  
 ROUTE CODE/ORDER: 0/0  
 M/G:  
 AGENT:  
 MAP: /  
 GPS:  
 APPR YEAR: 2016  
 APPR DATE: 01/05/2018  
 APPR NAME: SSC

LAND	ACRES	SQ FT	FRNT FT	REAR FT	FRNT FT AVG	DEPTH	DEP %	CLASS	COST	EXTRA COST	% RD	% GD	EXTRA ADJ %	EXTRA VALUE	MKT VAL	CLASS/CD	COST	EXTRA COST	TYPE	% GD	EXTRA ADJ %	EXTRA VALUE	VALUE	CAT
1	0.0580	2520.00	18.00	18.00	18.00	140.00	1.00	FFRR	2.50	0.00	1.00	1.00	1.00	0	50	/	0.00	0		1.00	1.00	0	0	X

ACRES: 0.0580 OWNERS ACRES: 0.0580 LARGER TRACT: 0.00  
 ABST NUM: SIC CODE: IRR WELLS: 0.00  
 ABST/SUBDIV: IRR ACRES: 0.00  
 TRACT/LOT: CAPACITY: 0.00  
 BLOCK: USE INCOME VALUE: N IS VALUE OVERRIDDEN: N

PREVIOUS OWNER	PREVIOUS OWNER	DEED DATE	VOLUME	PAGE	FILE #
3	ROBY CISD SCHOOL		0	0	

**MINIMUM BID SHEET**

**ROBY CISD VS. A.L. SPANN  
CAUSE # 4897**

**PROPERTY DESCRIPTION**

TR 2: .17.5' x 140' OFF NW/SIDE OF LOT 5, BL  
49, O.T. OF SYLVESTER  
  
000720004900500000000

DATE OF JUDG 8/18/2004  
ORDER OF SALE 12/1/2004  
LEVY DATE 12/1/2004  
PUBL. DATE 12/9/2004  
SALE DATE 1/4/2005  
JUDG AMOUNT \$ 135.15  
ADJ. VALUE \$ 50.00

	JDT AMT	JDT %	TOTAL
ISD	\$ 51.52	38.1%	\$ 19.06
CITY	\$ -	0.0%	\$ -
COUNTY	\$ 44.71	33.1%	\$ 16.54
CED	\$ 9.91	7.3%	\$ 3.67
HOSPITAL	\$ 29.00	21.5%	\$ 10.73
CLEAR FORK	\$ 0.01	0.0%	\$ 0.00
		0.0%	\$ -

**TOTAL \$ 135.15 100.0% \$ 50.00**

**PUB FEE-ROTAN ADVANCE \$ 50.00**  
**COURT COST \$ 80.50**  
**SHF LEVY & DEED \$ 75.00**  
**ATTY AD LITEM \$ 75.00**  
**ABST FEE \$ 75.00**  
**SUBTOTAL COSTS \$ 355.50**  
**SHFF COMM. \$ 16.22**  
**TOTAL COSTS \$ 371.72**

**MINIMUM BID \$ 421.72**

**SOLD FOR: 0**

**BUYER**

Struck Off

*2004 Not  
MCC*

00001-00006-00192-000000

00072-00033-01400-000000

FM 57

00072-00033-01000-000000

00072-00033-00100-000000

00072-00049-00600-000000

00072-00033-00400-000000

McCaulley Ave  
Co Rd 813

00072-00049-01400-000000  
00072-00049-01200-000000

00072-00033-00500-000000

00072-00033-00400-000000

00072-00049-01500-000000

00072-00049-00400-000000

00072-00049-00500-000000

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00072-00056-00900-000000

00072-00034-00800-000000

00072-00049-01000-000000

00072-00049-00100-000000

00072-00049-02000-000000

Co Rd 820

00072-00034-00700-000000

00072-00049-02100-000000

00072-00049-02200-000000

00072-00048-00100-000000

00072-00049-02400-000000

3rd St

00072-00048-00800-000000

00072-00056-00300-000000

00072-00048-00100-000000

00072-00056-00200-000000

00072-00048-00400-000000

00072-00056-00100-000000

FM 1085

00072-00048-00100-000000

3rd St

Main St  
Co Rd 811

00072-00057-01000-000000



ACCT: 00072-00050-00700-000000 \*EXEMPT\* PARCEL TYPE: 7265 / R OWNER/SEQ: R22948/1  
 FISHER COUNTY APPRAISAL DIST DISABLED VET: 1.000000  
 PO BOX 516 HS CODE: CEILING YEAR: CEILING TAX:  
 ROBY TX 79543

LOC CODE: 22 JUR CODE: 00 01 50 32 61  
 LEGAL 1 LOT 7 CAT CODE: XV  
 LEGAL 2 OT SYLVESTER UTIL TYPE:  
 LEGAL 3 BLOCK 50 ZONING: /  
 LEGAL 4 NEIGHBOR:  
 Prop Addr: RD TYPE: APPR YEAR: 2018  
 SEC ACCOUNT: ROUTE CODE/ORDER: 0/0 APPR DATE: 01/05/2018  
 MITG: APPR NAME: SSC

LAND		REAL				AG																		
SEQ	ACRES	SQ FT	FRONT FT	REAR FT	FRONT FT AVG	DEPTH	DEP %	CLASS	COST	EXTRA COST	% RD	% GD	EXTRA ADJ %	EXTRA VALUE	MKT VAL	CLASS/CD	COST	EXTRA COST	TYPE	% GD	EXTRA ADJ %	EXTRA VALUE	VALUE	CAT
1	0.0960	4200.00	30.00	30.00	30.00	140.00	1.00	FFRR	2.50	0.00	1.00	1.00	1.00	0	80	/	0.00	0	0	1.00	1.00	0	0	X

ACRES: 0.0960 OWNERS ACRES: 0.0960  
 ABST NUM: LARGER TRACT: 0.00  
 ABST/SUBDIV: SIC CODE:  
 TRACT/LOT: IRR WELLS: 0.00  
 BLOCK: IRR ACRES: 0.00  
 CAPACITY: 0.00  
 USE INCOME VALUE: N  
 LAND HS: 0  
 LAND NHS: 80  
 PROD MKT: 0  
 PROD (AGTIM): 0  
 TOTAL LAND MKT: 80  
 IS VALUE OVERRIDDEN: N  
 TOTAL MKT: 80  
 TOTAL TAXABLE: 80  
 OWNER INT: 1.000000  
 OWNER VALUE: 80  
 TOTAL EXEMPT

PREVIOUS OWNER		DEED DATE		VOLUME		PAGE		FILE #	
SEQ	PREVIOUS OWNER								
3	ROBY CISD SCHOOL			0	0	0	0		

**MINIMUM BID SHEET**

**ROBY CISD VS. JANE B. WARNER**  
**CAUSE # 4891**

**PROPERTY DESCRIPTION**

**TR1: LOT 7, BL 50, O.T. OF SYLVESTER**

**000720005000700**

DATE OF JUDG 6/9/2004  
 ORDER OF SALE 12/1/2004  
 LEVY DATE 12/1/2004  
 PUBL. DATE 12/9/2004  
 SALE DATE 1/4/2005  
 JUDG AMOUNT \$ 53.95  
 ADJ. VALUE \$ 80.00

	JDT AMT	JDT %	AMT DUE
<b>ISD</b>	\$ 26.87	50%	\$ 27.98
<b>CITY</b>	\$ -	0%	\$ -
<b>COUNTY</b>	\$ 16.31	30%	\$ 16.98
<b>CED</b>	\$ -	0%	\$ -
<b>HOSPITAL</b>	\$ 10.76	20%	\$ 11.19
<b>CLEAR FORK</b>	\$ 0.01	0%	\$ 0.01
	\$ -	0%	

**TOTAL** \$ 53.95 100% \$ 56.16

**PUB FEE- ROTAN ADVANCE** \$ 50.00  
**COURT COST** \$ ~~40.75~~  
**SHF LEVY & DEED** \$ 75.00  
**ATTY AD LITEM** \$ 37.50  
**ABST FEE** \$ 37.50  
**SUBTOTAL COSTS** \$ 240.75  
**SHFF COMM.** \$ 11.88  
**TOTAL COSTS** \$ 252.63

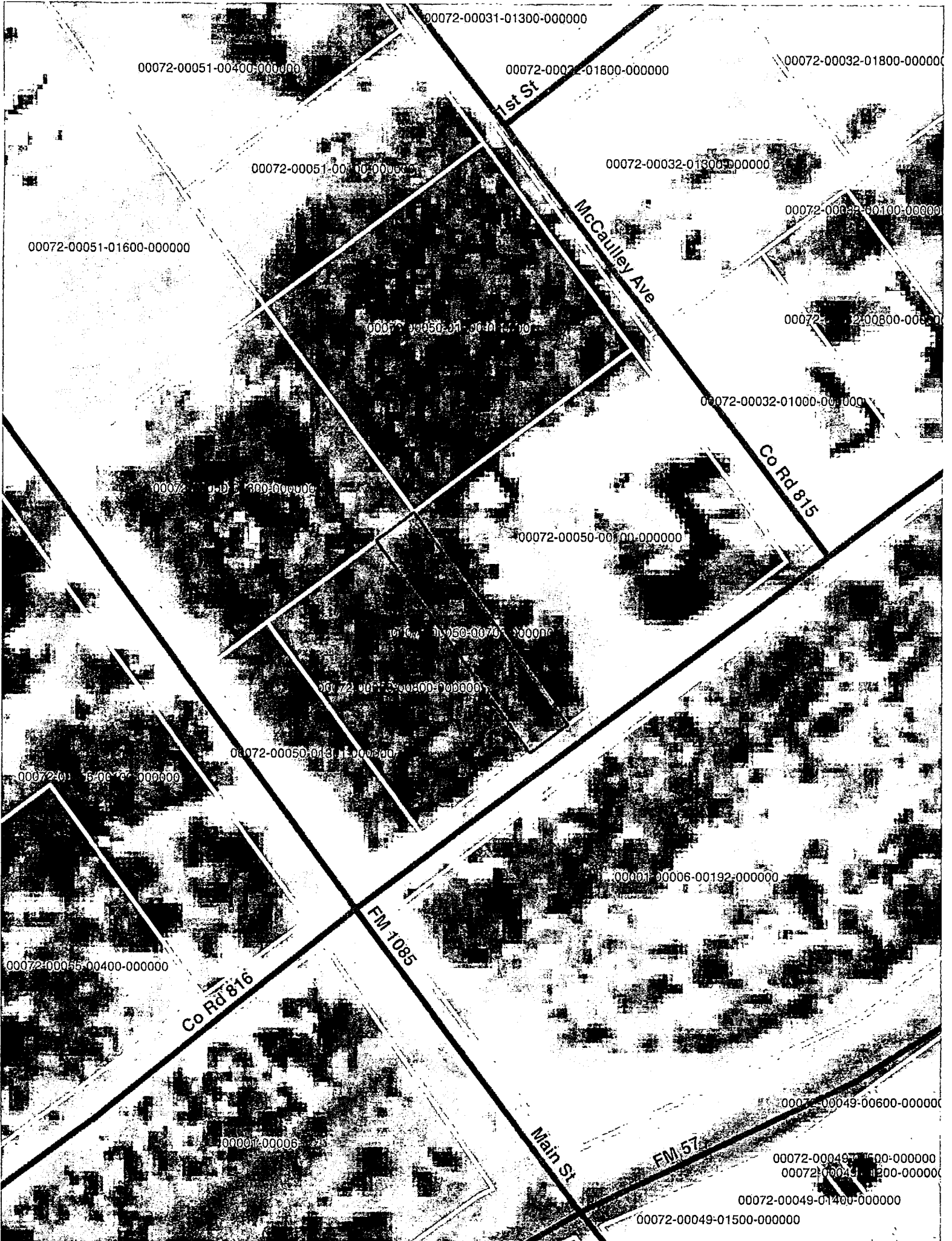
**MINIMUM BID** \$ 308.79

**SOLD FOR:**

0

**BUYER**

Struck OFF



00072-00031-01300-000000

00072-00051-00400-000000

00072-00032-01800-000000

00072-00032-01800-000000

1st St

00072-00051-00100-000000

00072-00032-01800-000000

00072-00032-01000-000000

McCauley Ave

00072-00051-01600-000000

00072-00032-00800-000000

00072-00050-01000-000000

00072-00032-01000-000000

Co Rd 815

00072-00050-00100-000000

00072-00050-00100-000000

00072-00050-00100-000000

00072-00050-00100-000000

00072-00050-01300-000000

00072-00050-00100-000000

00001-00006-00192-000000

Co Rd 816

FM 1085

00072-00055-00400-000000

Main St

00001-00006

FM 57

00072-00049-00600-000000

00072-00049-01200-000000

00072-00049-01400-000000

00072-00049-01500-000000

ACCT: 00072-00055-01200-000000 'EXEMPT' PARCELTYPE: 7289/R OWNER/SEQ: R22948/1  
 LEGAL 1 LOTS 12 & 16  
 LEGAL 2 OT SYLVESTER  
 LEGAL 3 BLOCK 55  
 LEGAL 4  
 Prop Addr: JUR CODE: 00 01 50 32 61  
 CAT CODE: XV  
 UTIL TYPE:  
 ZONING:  
 NEIGHBOR:  
 RD TYPE:  
 ROUTE CODE/ORDER: 0/0  
 MTG:  
 AGENT:  
 MAP: /  
 GPS:  
 APPR YEAR: 2018  
 APPR DATE: 01/05/2018  
 APPR NAME:SSC

LAND		REAL										AG												
SEQ	ACRES	SQ. FT	FRNT FT	REAR FT	FRNT FT AVG	DEPTH	DEP %	CLASS	COST	EXTRA COST	% RD	% GD	EXTRA ADJ %	EXTRA VALUE	MKT VAL	CLASS/CD	COST	EXTRA COST	TYPE	% GD	EXTRA ADJ %	EXTRA VALUE	VALUE	CAT
1	0.1610	7000.00	50.00	50.00	50.00	140.00	1.00	FFRR	2.50	0.00	1.00	1.00	1.00	0	130	/	0.00	0		1.00	1.00	0	0	X
ACRES: 0.1610		OWNERS ACRES: 0.1610		LARGER TRACT: 0.00		LAND HS:		SIC CODE:		LAND NHS:		PROD MKT:		TOTAL TAXABLE: 130		TOTAL MKT:		TOTAL TAXABLE: 130		OWNER INT:		TOTAL EXEMPT		
ABST/SUBDIV:		IRR WELLS: 0.00		IRR ACRES: 0.00		CAPACITY: 0.00		USE INCOME VALUE: N		IS VALUE OVERRIDDEN: N		TOTAL LAND MKT: 130		TOTAL EXEMPT										

PREVIOUS OWNER		DEED DATE	VOLUME	PAGE	FILE #
3	ROBY CISD SCHOOL		0	0	

**MINIMUM BID SHEET**

**ROBY CISD VS. JANE B. WARNER**  
**CAUSE # 4891**

**PROPERTY DESCRIPTION**

TR 1: LOTS 12 & 16, BL 55, O.T. OF SYLVESTER  
  
 000720005501200

DATE OF JUDG 6/9/2004  
 ORDER OF SALE 12/1/2004  
 LEVY DATE 12/1/2004  
 PUBL. DATE 12/9/2004  
 SALE DATE 1/4/2005  
 JUDG AMOUNT \$ 98.15  
 ADJ. VALUE \$ 130.00

	JDT AMT	JDT %	AMT DUE
ISD	\$ 48.55	49%	\$ 50.51
CITY	\$ -	0%	\$ -
COUNTY	\$ 29.82	30%	\$ 30.99
CED	\$ -	0%	\$ -
HOSPITAL	\$ 19.76	20%	\$ 20.54
CLEAR FORK	\$ 0.02	0%	\$ 0.02
	\$ -	0%	

**TOTAL**                    \$ 98.15                    100%                    \$ 102.06

PUB FEE- ROTAN ADVANCE                    \$ 50.00  
 COURT COST                    \$ ~~48.75~~ 22.25  
 SHF LEVY & DEED                    \$ 75.00  
 ATTY AD LITEM                    \$ 37.50  
 ABST FEE                    \$ 37.50  
 SUBTOTAL COSTS                    \$ 240.75  
 SHFF COMM.                    \$ 13.71  
 TOTAL COSTS                    \$ 254.46

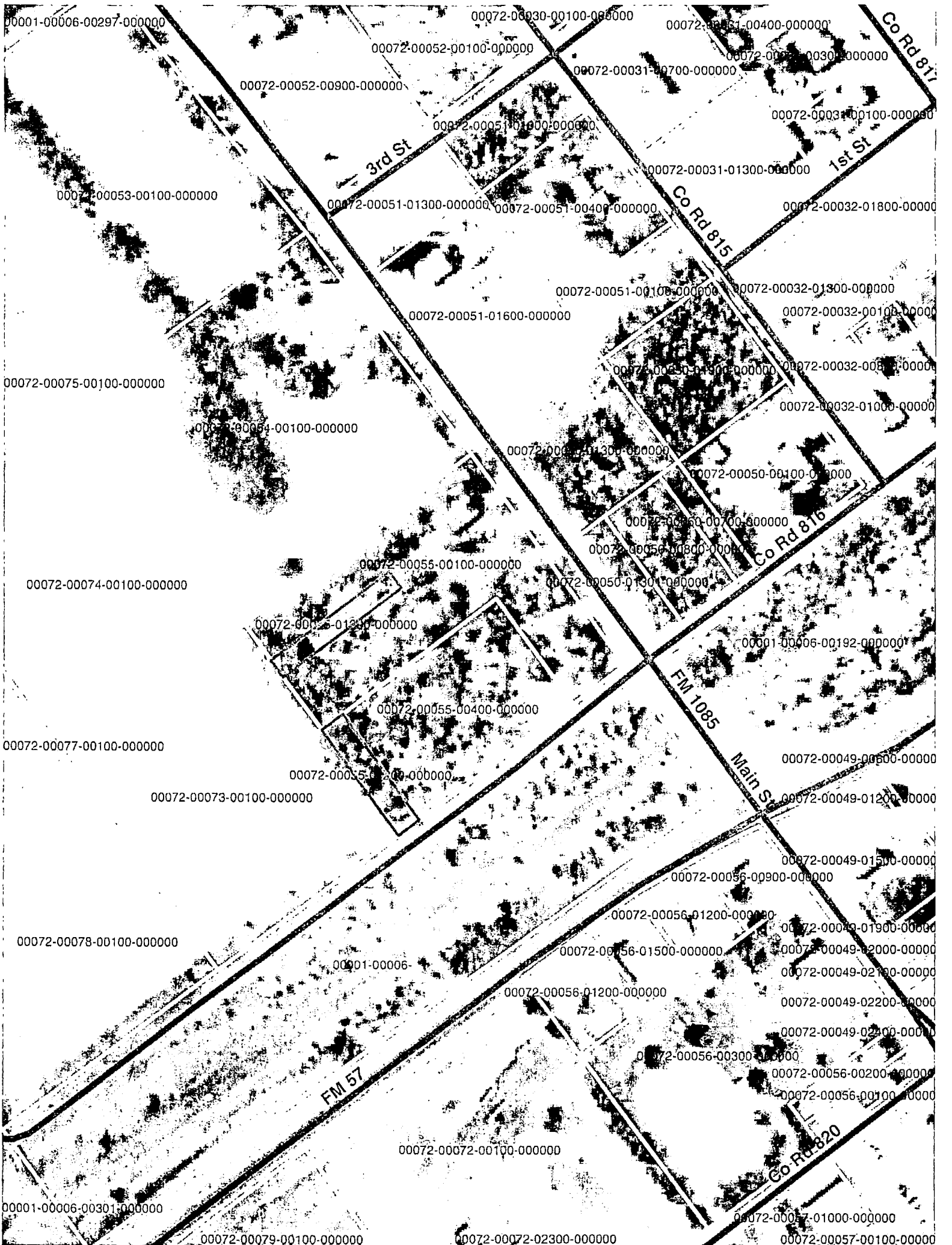
**MINIMUM BID**                    \$ 356.52

**SOLD FOR:**                    0

**BUYER**

Struck Off

2004 Not Incol  
on AM



00001-00006-00297-000000

00072-00030-00100-000000

00072-00051-00400-000000

00072-00052-00100-000000

00072-00051-00300-000000

00072-00052-00900-000000

00072-00031-00700-000000

00072-00051-00100-000000

00072-00031-00100-000000

3rd St

1st St

Co Rd 815

00072-00053-00100-000000

00072-00051-01300-000000

00072-00051-00400-000000

00072-00032-01800-000000

00072-00051-00100-000000

00072-00032-01300-000000

00072-00051-01600-000000

00072-00032-00100-000000

00072-00075-00100-000000

00072-00030-01300-000000

00072-00032-00800-000000

00072-00054-00100-000000

00072-00051-01300-000000

00072-00032-01000-000000

00072-00050-00100-000000

00072-00050-00700-000000

Co Rd 816

00072-00055-00100-000000

00072-00050-01300-000000

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00072-00055-01200-000000

00001-00006-00192-000000

00072-00055-00400-000000

FM 1085

Main St

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00072-00049-02300-000000

FM 57

00072-00056-00300-000000

00072-00056-00200-000000

00072-00056-00100-000000

00072-00072-00100-000000

Co Rd 820

00001-00006-00301-000000

00072-00057-01000-000000

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