

STATE OF TEXAS:

COUNTY OF FISHER:

FISHER COUNTY COMMISSIONER COURT MINUTES

September 23rd, 2019

Be it remembered that on Monday, the 23rd day of September 2019 the Commissioners' Court of Fisher County, Texas, convened in Regular Session in the Commissioners' Courtroom, Fisher County Courthouse, Roby Texas

Ken Holt, County Judge

Pat Thomson, County Clerk

Gordon Pippin, Commissioner #1

Dexter Elrod, Commissioner #2

Preston Martin, Commissioner #3

Kevin Stuart, Commissioner #4

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 Commissioner Elrod, second by Commissioner Martin to approve bills (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 bill from Martin Feed (see attached). This motion having been put to a vote prevailed with Commissioner Martin abstaining due to conflict of interest.

Order 4-Motion by Commissioner Martin, second by Commissioner Pippin to approve line item transfers (see attached). This motion having been put to vote prevailed, the vote being unanimous.

Order 5-Motion by Commissioner Pippin, second by Commissioner Martin to approve payroll (see attached). This motion having been put to vote prevailed, the vote being unanimous.

Order 6-Motion by Commissioner Pippin, second by Commissioner Martin order designing day of week for regular Commissioner Court meeting in FY 2020 (see attached). This motion having been put to vote prevailed, the vote being unanimous.

Order 7-Motion by Commissioner Pippin, second by Commissioner Martin to approve renewal of liability insurance. This motion having been put to vote prevailed, the vote being unanimous.

Order 8-Motion by Commissioner Martin, second by Commissioner Pippin to approve joining the political subdivision workers' compensation alliance. This motion having been put to vote prevailed, the vote being unanimous.

Order 9-Motion by Commissioner Martin, second by Commissioner Stuart to approve application for pipeline public road crossing permit with Producers Midstream II, LLC. This motion having been put to vote prevailed, the vote being unanimous.

Order 10-Motion by Commissioner Pippin, second by Commissioner Martin to declare old IT equipment for law enforcement center as surplus/salvage property. This motion having been put to vote prevailed, the vote being unanimous.

Order 11-Motion by Commissioner Pippin, second by Commissioner Martin to donate surplus/salvage property from law enforcement center to Goodwill. This motion having been put to vote prevailed, the vote being unanimous.

Order 12-Motion by Commissioner Pippin, second by Commissioner Martin to allow Roby Ex-Students Association to use Courthouse Square and bathrooms for Saturday Night on the Square, October 26th, 2019 (see attached). This motion having been put to vote prevailed, the vote being unanimous.

Order 13-Motion by Commissioner Pippin, second by Commissioner Martin to adopt FY 2020 Budget (see attached). This motion having been put to vote prevailed, the vote being unanimous.

Order 14 Motion by Commissioner Martin, second by Commissioner Pippin to adopt FY 2020 Drug Forfeiture Budget (see attached). This motion having been put to vote prevailed, the vote being unanimous.

Order 15-Motion by Commissioner Pippin, second by Commissioner Martin to approve base pay for FY 2020 (see attached). This motion having been put to vote prevailed, the vote being unanimous.

Order 16-Motion by Commissioner Pippin, second by Commissioner Martin to approve longevity for FY 2020 (see attached). This motion having been put to vote prevailed, the vote being unanimous.

Order 17-Motion by Commissioner Pippin, second by Commissioner Martin to move that the rollback rate be adopted with a tax rate of .757703, this rate will raise more revenue from property taxes that last year's budget by an amount of \$447,219.00 which is a 13.485% increase from last year's budget. I further move that the rate be adopted in 3 parts:

M&O	0.623757
Interest and Sinking Fund/County Debt	0.112304
Road & Bridge	0.021642
For Total Tax Rate	0.757703

Passed and approved by vote For (4), vote Against (0) with none abstaining.

Order 18-Motion by Commissioner Martin, second by Commissioner Pippin to adjourn. This motion having been put to vote prevailed, the vote being unanimous.

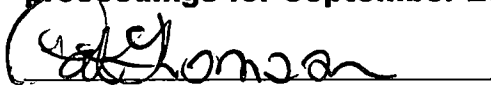
FYI-Discussed Purchase Order Authority by County Auditor.

Sheriff Posse/Rotan Rodeo Grounds Insurance-no action taken.

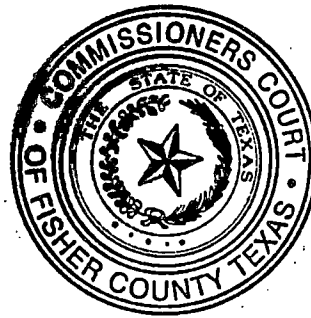
State of Texas:

County of Fisher:

I, Pat Thomson, Fisher County Clerk, attest that the foregoing is a true and accurate accounting of the Commissioner Court's authorized proceedings for September 23rd, 2019



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



COMMISSIONER COURT OF FISHER COUNTY, TEXAS

NOTICE OF OPEN MEETING

DATE OF MEETING: Monday, September 23, 2019

LOCATION: FISHER COUNTY COURTHOUSE

112 N CONCHO ROBY, TX 79543

AGENDA

Call to Order –Monday, September 23, 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. Date/Day Set for FY2020 Commissioners' Court Meetings
7. Liability Insurance Renewal through TAC/Becky Mauldin
8. Workman Comp Insurance Renewal through TAC/Becky Mauldin
9. Application for Pipeline Permit (Globalland Partners)/Michael Hall
10. LCG SEC 263.151 and LGC SEC 263.152-4(C) Declaring Salvage Property/Becky Mauldin
11. Satellite Phones – Patterson Communication/Lisa Clopton
12. Roby Ex-Student Association/Betty Joy Vaught
13. Adopt Budget FY 2020
14. Adopt Drug Forfeiture FY 2020
15. Base Pay FY 2020
16. Longevity FY 2020
17. Adopt M & O Tax Rate FY 2020
18. Adopt I & S Tax Rate FY 2020
19. Adopt Road & Bridge Tax Rate FY 2020

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

Pat Thomson, Fisher County Clerk

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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
4C ELECTRIC COMPUTER SOFTWARE & MAINTENCE	9446	R 00327	09-10-2019 09-13-2019	982 15170	10-585-320 COMPUTER SOFTWARE & MAINTEN 10-100-100 CFC: GENERAL FUND	525.00
AFLAC AFLAC POST TAX PAYABLE	9545	A 00007	09-16-2019		10-200-240 AFLAC POST TAX PAYABLE 10-100-100 CFC: GENERAL FUND	31.56
AFLAC AFLAC PRE TAX PAYABLE	9548	A 00007	09-16-2019		10-200-235 AFLAC PRE TAX PAYABLE 10-100-100 CFC: GENERAL FUND	117.66
AIRGAS-SOUTHWEST SUPPLIES	9490	A 00008	09-11-2019		14-614-305 SUPPLIES 14-100-100 CFC: ROAD & BRIDGE PRECINCT	54.92
AIRGAS-SOUTHWEST SUPPLIES	9525	A 00008	09-11-2019		11-611-305 SUPPLIES 11-100-100 CFC: ROAD & BRIDGE PRECINCT	274.36
AIRGAS-SOUTHWEST SUPPLIES	9526	A 00008	09-11-2019		12-612-305 SUPPLIES 12-100-100 CFC: ROAD & BRIDGE PRECINCT	299.39
ALLAN ARNWINE FC DRUG FORFEITURE EXPENSES	9560	R	09-18-2019 09-18-2019	15177	84-840-840 FC DRUG FORFEITURE EXPENSES 84-100-100 CFC: FC DRUG FORFEITURE CHE	1,000.00
APG&E UTILITIES FOR LAW CENTER	9509	R 00431	09-11-2019 09-11-2019	15162	10-585-380 UTILITIES FOR LAW CENTER 10-100-100 CFC: GENERAL FUND	2,125.57
APG&E UTILITIES	9510	R 00431	09-11-2019 09-11-2019	15162	10-470-380 UTILITIES 10-100-100 CFC: GENERAL FUND	1,730.02
APG&E UTILITIES	9511	R 00431	09-11-2019 09-11-2019	15162	11-611-380 UTILITIES 11-100-100 CFC: ROAD & BRIDGE PRECINCT	44.09
APG&E UTILITIES	9512	R 00431	09-11-2019 09-11-2019	15162	13-613-380 UTILITIES 13-100-100 CFC: ROAD & BRIDGE PRECINCT	50.64
AQUAONE INC. SUPPLIES	9520	R 00014	09-11-2019 09-11-2019	15163	10-400-305 SUPPLIES 10-100-100 CFC: GENERAL FUND	4.87
AQUAONE INC. SUPPLIES	9521	R 00014	09-11-2019 09-11-2019	15163	10-460-305 SUPPLIES 10-100-100 CFC: GENERAL FUND	4.87
AQUAONE INC. SUPPLIES	9522	R 00014	09-11-2019 09-11-2019	15163	10-480-305 SUPPLIES 10-100-100 CFC: GENERAL FUND	0.78

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AQUAONE INC. SUPPLIES	9523	R 00014	09-11-2019 09-11-2019	15163	10-470-305 SUPPLIES 10-100-100 CFC: GENERAL FUND	7.49
AQUAONE INC. SUPPLIES	9524	R 00014	09-11-2019 09-11-2019	15163	10-410-305 SUPPLIES 10-100-100 CFC: GENERAL FUND	7.49
AT&T COMMUNICATIONS	9503	R 00016	09-11-2019 09-11-2019	15165	10-585-310 COMMUNICATIONS 10-100-100 CFC: GENERAL FUND	92.44
AT&T COMMUNICATIONS	9504	R 00015	09-11-2019 09-11-2019	15164	10-585-310 COMMUNICATIONS 10-100-100 CFC: GENERAL FUND	240.54
AT&T COMMUNICATONS	9515	R 00016	09-11-2019 09-11-2019	15165	10-410-310 COMMUNICATONS 10-100-100 CFC: GENERAL FUND	98.13
AT&T COMMUNICATIONS	9538	R 00015	09-13-2019 09-13-2019	15171	10-585-310 COMMUNICATIONS 10-100-100 CFC: GENERAL FUND	480.30
AT&T COMMUNICATIONS	9539	R 00015	09-13-2019 09-13-2019	15171	10-530-310 COMMUNICATIONS 10-100-100 CFC: GENERAL FUND	548.08
ATMOS ENERGY UTILITIES	9424	R 00017	09-09-2019 09-09-2019	15160	78-778-380 UTILITIES 78-100-100 CFC: SENIOR CITIZENS	65.79
ATMOS ENERGY UTILITIES	9513	R 00017	09-11-2019 09-11-2019	15166	12-612-380 UTILITIES 12-100-100 CFC: ROAD & BRIDGE PRECINCT	49.51
ATMOS ENERGY UTILITIES	9514	R 00017	09-11-2019 09-11-2019	15166	10-470-380 UTILITIES 10-100-100 CFC: GENERAL FUND	55.10
BENNIE SUE BRYAN PETIT JURY	9479	A	09-10-2019		10-540-510 PETIT JURY 10-100-100 CFC: GENERAL FUND	10.00
BIG COUNTRY ELECTRIC COOP UTILITIES	9473	R 00024	09-10-2019 09-11-2019	15167	78-778-380 UTILITIES 78-100-100 CFC: SENIOR CITIZENS	525.00
BIG COUNTRY ELECTRIC COOP UTILITIES	9516	R 00024	09-11-2019 09-11-2019	15167	10-470-380 UTILITIES 10-100-100 CFC: GENERAL FUND	125.00
BIG COUNTRY ELECTRIC COOP UTILITIES	9517	R 00024	09-11-2019 09-11-2019	15167	12-612-380 UTILITIES 12-100-100 CFC: ROAD & BRIDGE PRECINCT	74.00

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BIG COUNTRY ELECTRIC COOP UTILITIES	9518	R 00024	09-11-2019 09-11-2019	15167	14-614-380 UTILITIES 14-100-100 CFC: ROAD & BRIDGE PRECINCT	39.00
BIG COUNTRY ELECTRIC COOP AIRPORT EXPENSES	9519	R 00024	09-11-2019 09-11-2019	15167	88-800-810 AIRPORT EXPENSES 88-100-100 CFC - AIRPORT FUND	89.00
BILL WILLIAMS TIRE CENTER TIRES & TUBES	9544	A 00151	09-16-2019	984	13-613-725 TIRES & TUBES 13-100-100 CFC: ROAD & BRIDGE PRECINCT	3,225.00
BITTER CREEK WATER SUPPLY CORP UTILITIES	9550 961	A 00027	09-17-2019		10-470-380 UTILITIES 10-100-100 CFC: GENERAL FUND	45.00
BITTER CREEK WATER SUPPLY CORP UTILITIES	9551 655	A 00027	09-17-2019		10-470-380 UTILITIES 10-100-100 CFC: GENERAL FUND	45.00
BRITTON SHANE STUART PETIT JURY	9474	A	09-10-2019		10-540-510 PETIT JURY 10-100-100 CFC: GENERAL FUND	10.00
BROOKS DIESEL SERVICE ROAD MATERIAL & CONSTRUCTION	9450	A 00194	09-10-2019	981	14-614-705 ROAD MATERIAL & CONSTRUCTIO 14-100-100 CFC: ROAD & BRIDGE PRECINCT	1,121.00
BROOKS DIESEL SERVICE REPAIRS & MAINTENANCE	9542	A 00194	09-16-2019	1037	14-614-320 REPAIRS & MAINTENANCE 14-100-100 CFC: ROAD & BRIDGE PRECINCT	595.00
CHRISTIANSOHN HARTMAN COURT APPOINTED ATTORNEY	9543	A 00179	09-16-2019		10-540-518 COURT APPOINTED ATTORNEY 10-100-100 CFC: GENERAL FUND	350.00
CORPORATE BILLING, LLC SUPPLIES	9447	A 00157	09-10-2019	845	13-613-305 SUPPLIES 13-100-100 CFC: ROAD & BRIDGE PRECINCT	20.14
CRIME VICTIMS' COMPENSATION PETIT JURY	9488	A 00480	09-10-2019		10-540-510 PETIT JURY 10-100-100 CFC: GENERAL FUND	10.00
CYNTHIA GONZALES RAMIREZ PETIT JURY	9476	A	09-10-2019		10-540-510 PETIT JURY 10-100-100 CFC: GENERAL FUND	10.00
DACO FIRE EQUIPMENT RURAL FIRE EQUIPMENT	9556	A 00481	09-17-2019	910	10-530-487 RURAL FIRE EQUIPMENT 10-100-100 CFC: GENERAL FUND	2,925.00
DANNY LYNN ROBERTS PETIT JURY	9485	A	09-10-2019		10-540-510 PETIT JURY 10-100-100 CFC: GENERAL FUND	10.00

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DE LAGE LANDEN COPY MACHINE	9527	A 00013	09-11-2019		10-410-320 COPY MACHINE 10-100-100 CFC: GENERAL FUND	165.07
DELGADO BROTHERS TIRES & TUBES	9448	A 00046	09-10-2019	842	14-614-725 TIRES & TUBES 14-100-100 CFC: ROAD & BRIDGE PRECINCT	150.00
DELGADO BROTHERS TIRES & TUBES	9449	A 00046	09-10-2019	1012	12-612-725 TIRES & TUBES 12-100-100 CFC: ROAD & BRIDGE PRECINCT	462.00
DELGADO BROTHERS RURAL FIRE EQUIPMENT	9558	A 00046	09-17-2019	1043	10-530-487 RURAL FIRE EQUIPMENT 10-100-100 CFC: GENERAL FUND	1,255.00
DONALD LEROY DAVIS PETIT JURY	9484	A	09-10-2019		10-540-510 PETIT JURY 10-100-100 CFC: GENERAL FUND	10.00
EMILIA GARCIA TRAVEL	9468	A	09-10-2019		78-778-300 TRAVEL 78-100-100 CFC: SENIOR CITIZENS	76.85
FISHER COUNTY PETIT JURY	9487	A 00193	09-10-2019		10-540-510 PETIT JURY 10-100-100 CFC: GENERAL FUND	30.00
FISHER COUNTY APPRAISAL DISTRICT APPRAISAL DISTRICT FEES	9533	A 00057	09-12-2019		10-600-644 APPRAISAL DISTRICT FEES 10-100-100 CFC: GENERAL FUND	40,952.00
FISHER COUNTY HOSPITAL CLINICS INMATE MEDICAL	9553	A 00059	09-17-2019		10-585-614 INMATE MEDICAL 10-100-100 CFC: GENERAL FUND	286.00
FISHER COUNTY HOSPITAL CLINICS NEW HIRE PSYCHIATRIC TESTING	9554	A 00059	09-17-2019		10-585-604 NEW HIRE PSYCHIATRIC TESTIN 10-100-100 CFC: GENERAL FUND	200.00
FISHER COUNTY HOSPITAL DISTRICT NEW HIRE PSYCHIATRIC TESTING	9491	A 00061	09-11-2019		10-585-604 NEW HIRE PSYCHIATRIC TESTIN 10-100-100 CFC: GENERAL FUND	164.81
FLORES FARMS ROAD MATERIAL & CONSTRUCTION	9529	A 00222	09-12-2019	1019	23-623-705 ROAD MATERIAL & CONSTRUCTIO 23-100-100 CFC: LATERAL ROAD PRECINCT	413.00
FLORES FARMS ROAD MATERIAL & CONSTRUCTION	9530	A 00222	09-12-2019	1020	13-613-705 ROAD MATERIAL & CONSTRUCTIO 13-100-100 CFC: ROAD & BRIDGE PRECINCT	3,551.50
GOVERNMENT FORMS AND SUPPLIES LLC COMPUTER SOFTWARE & MAINTENANCE	9535	A 00307	09-12-2019	998	10-490-320 COMPUTER SOFTWARE & MAINTEN 10-100-100 CFC: GENERAL FUND	165.00

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HAROLD GRUBEN REPAIRS & MAINTENANCE	9470	A 00164	09-10-2019		78-778-320 REPAIRS & MAINTENANCE 78-100-100 CFC: SENIOR CITIZENS	75.00
HBC-CENTRAL COURTHOUSE MAINTENANCE	9459	A 00068	09-10-2019	815	10-470-375 COURTHOUSE MAINTENANCE 10-100-100 CFC: GENERAL FUND	129.99
HBC-CENTRAL SUPPLIES	9460	A 00068	09-10-2019	838	14-614-305 SUPPLIES 14-100-100 CFC: ROAD & BRIDGE PRECINCT	97.07
HBC-CENTRAL SUPPLIES	9461	A 00068	09-10-2019	895	14-614-305 SUPPLIES 14-100-100 CFC: ROAD & BRIDGE PRECINCT	15.98
HBC-CENTRAL SUPPLIES	9462	A 00068	09-10-2019	901	14-614-305 SUPPLIES 14-100-100 CFC: ROAD & BRIDGE PRECINCT	17.97
HILLIARD OFFICE SOLUTIONS COPY MACHINE	9489	A 00069	09-10-2019		10-410-320 COPY MACHINE 10-100-100 CFC: GENERAL FUND	62.05
HILLIARD OFFICE SOLUTIONS PAPER & POSTAGE	9555	A 00069	09-17-2019		10-530-445 PAPER & POSTAGE 10-100-100 CFC: GENERAL FUND	46.00
JANA BETH MORALES PETIT JURY	9475	A	09-10-2019		10-540-510 PETIT JURY 10-100-100 CFC: GENERAL FUND	10.00
JEANNA PARKS COMPUTER SOFTWARE & MAINTENANCE	9505	A	09-11-2019		10-490-320 COMPUTER SOFTWARE & MAINTEN 10-100-100 CFC: GENERAL FUND	103.47
JEANNA PARKS BONDS	9506	A	09-11-2019		10-490-315 BONDS 10-100-100 CFC: GENERAL FUND	22.50
JEANNA PARKS SUPPLIES	9507	A	09-11-2019		10-490-305 SUPPLIES 10-100-100 CFC: GENERAL FUND	1.76
JEANNA PARKS TRAVEL/SCHOOL/TUITIONS/DUES	9508	A	09-11-2019		10-490-300 TRAVEL/SCHOOL/TUITIONS/DUES 10-100-100 CFC: GENERAL FUND	55.94
JOE TOM ELMORE PETIT JURY	9486	A	09-10-2019		10-540-510 PETIT JURY 10-100-100 CFC: GENERAL FUND	10.00
KNOX WASTE SERVICE LLC UTILITIES	9561	A 00078	09-18-2019		78-778-380 UTILITIES 78-100-100 CFC: SENIOR CITIZENS	84.71

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LEE'S SERVICE AUTO PARTS SUPPLIES	9455	A 00081	09-10-2019	965	11-611-305 SUPPLIES 11-100-100 CFC: ROAD & BRIDGE PRECINCT	783.80
LEE'S SERVICE AUTO PARTS REPAIRS & MAINTENANCE	9456	A 00081	09-10-2019	965	11-611-320 REPAIRS & MAINTENANCE 11-100-100 CFC: ROAD & BRIDGE PRECINCT	51.40
LEE'S SERVICE AUTO PARTS TIRES & TUBES	9457	A 00081	09-10-2019	965	11-611-725 TIRES & TUBES 11-100-100 CFC: ROAD & BRIDGE PRECINCT	30.00
LEE'S SERVICE AUTO PARTS DIESEL, OIL, AND GASOLINE	9458	A 00081	09-10-2019	965	11-611-700 DIESEL, OIL, AND GASOLINE 11-100-100 CFC: ROAD & BRIDGE PRECINCT	192.50
LEE'S SERVICE AUTO PARTS SUPPLIES	9528	A 00081	09-12-2019	1025	11-611-305 SUPPLIES 11-100-100 CFC: ROAD & BRIDGE PRECINCT	1,054.76
LEE'S SERVICE AUTO PARTS RURAL FIRE EQUIPMENT	9559	A 00081	09-17-2019	1042	10-530-487 RURAL FIRE EQUIPMENT 10-100-100 CFC: GENERAL FUND	255.90
LINGO COMMUNICATIONS COMMUNICATIONS	9472	R 00435	09-10-2019 09-11-2019	15168	78-778-310 COMMUNICATIONS 78-100-100 CFC: SENIOR CITIZENS	60.48
LONGWORTH CO-OP GIN ROAD MATERIAL & CONSTRUCTION	9428	A 00084	09-10-2019		24-624-705 ROAD MATERIAL & CONSTRUCTIO 24-100-100 CFC: LATERAL ROAD PRECINCT	1,533.00
LONGWORTH CO-OP GIN ROAD MATERIAL & CONSTRUCTION	9429	A 00084	09-10-2019		14-614-705 ROAD MATERIAL & CONSTRUCTIO 14-100-100 CFC: ROAD & BRIDGE PRECINCT	1,301.26
LONGWORTH CO-OP GIN UTILITIES	9430	A 00084	09-10-2019		14-614-380 UTILITIES 14-100-100 CFC: ROAD & BRIDGE PRECINCT	631.96
LONGWORTH CO-OP GIN VEHICLE GAS	9431	A 00084	09-10-2019		10-580-616 VEHICLE GAS 10-100-100 CFC: GENERAL FUND	353.70
Lubbock Grader Blade, Inc. SUPPLIES	9434	A 00297	09-10-2019	786	14-614-305 SUPPLIES 14-100-100 CFC: ROAD & BRIDGE PRECINCT	1,484.00
MARTIN FEED & SEED TIRES & TUBES	9435	A 00087	09-10-2019	943	12-612-725 TIRES & TUBES 12-100-100 CFC: ROAD & BRIDGE PRECINCT	100.95
MARTIN FEED & SEED TIRES & TUBES	9436	A 00087	09-10-2019	865	13-613-725 TIRES & TUBES 13-100-100 CFC: ROAD & BRIDGE PRECINCT	100.00

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MARTIN FEED & SEED TIRES & TUBES	9437	A 00087	09-10-2019	866	13-613-725 TIRES & TUBES 13-100-100 CFC: ROAD & BRIDGE PRECINCT	185.00
MARTIN FEED & SEED TIRES & TUBES	9438	A 00087	09-10-2019	1010	13-613-725 TIRES & TUBES 13-100-100 CFC: ROAD & BRIDGE PRECINCT	200.00
MARVIN KEENAN COURTHOUSE SECURITY EXPENSES	9467	A 00355	09-10-2019		66-766-766 COURTHOUSE SECURITY EXPENSE 66-100-100 CFC: COURTHOUSE SECURITY	100.00
NAPA AUTO PARTS DIESEL, OIL, AND GASOLINE	9451	A 00386	09-10-2019	879	14-614-700 DIESEL, OIL, AND GASOLINE 14-100-100 CFC: ROAD & BRIDGE PRECINCT	32.96
NAPA AUTO PARTS SUPPLIES	9452	A 00386	09-10-2019	928	14-614-305 SUPPLIES 14-100-100 CFC: ROAD & BRIDGE PRECINCT	389.90
NAPA AUTO PARTS SUPPLIES	9453	A 00386	09-10-2019	941	14-614-305 SUPPLIES 14-100-100 CFC: ROAD & BRIDGE PRECINCT	69.42
NAPA AUTO PARTS SUPPLIES	9454	A 00386	09-10-2019	944	14-614-700 DIESEL, OIL, AND GASOLINE 14-100-100 CFC: ROAD & BRIDGE PRECINCT	563.97
NORRIS J GREEN PETIT JURY	9483	A	09-10-2019		10-540-510 PETIT JURY 10-100-100 CFC: GENERAL FUND	10.00
NOWLIN FARM SERVICES REPAIRS & MAINTENANCE	9440	A 00090	09-10-2019	799	11-611-320 REPAIRS & MAINTENANCE 11-100-100 CFC: ROAD & BRIDGE PRECINCT	530.00
NOWLIN FARM SERVICES SUPPLIES	9441	A 00090	09-10-2019	893	12-612-305 SUPPLIES 12-100-100 CFC: ROAD & BRIDGE PRECINCT	18.95
NOWLIN FARM SERVICES SUPPLIES	9442	A 00090	09-10-2019	765	13-613-305 SUPPLIES 13-100-100 CFC: ROAD & BRIDGE PRECINCT	65.80
NOWLIN FARM SERVICES SUPPLIES	9443	A 00090	09-10-2019	1011	13-613-305 SUPPLIES 13-100-100 CFC: ROAD & BRIDGE PRECINCT	48.31
QUILL SUPPLIES	9445	R 00097	09-10-2019 09-13-2019	977 15172	10-530-305 SUPPLIES 10-100-100 CFC: GENERAL FUND	369.99
QUILL COUNTY CLERK ADMIN ASSISTANT	9465	A 00097	09-10-2019	979	56-756-110 COUNTY CLERK ADMIN ASSISTAN 56-100-100 CFC: COUNTY CLERK PRESERVAT	578.63

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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
QUILL COMPUTER SOFTWARE & MAINTENANCE	9567	A 00097	09-19-2019	962	10-490-320 COMPUTER SOFTWARE & MAINTEN 10-100-100 CFC: GENERAL FUND	215.95
RANDALL CRAIG LAWLIS PETIT JURY	9481	A	09-10-2019		10-540-510 PETIT JURY 10-100-100 CFC: GENERAL FUND	10.00
RAYENONA DAVIS PETIT JURY	9482	A	09-10-2019		10-540-510 PETIT JURY 10-100-100 CFC: GENERAL FUND	10.00
ROAD RUNNER TIRE SERVICE REPAIRS & MAINTENANCE	9444	A 00098	09-10-2019	921	14-614-320 REPAIRS & MAINTENANCE 14-100-100 CFC: ROAD & BRIDGE PRECINCT	65.00
ROAD RUNNER TIRE SERVICE ROAD MATERIAL & CONSTRUCTION	9534	A 00098	09-12-2019	992	14-614-705 ROAD MATERIAL & CONSTRUCTIO 14-100-100 CFC: ROAD & BRIDGE PRECINCT	225.00
ROBY FIRE DEPARTMENT RURAL FIRE EQUIPMENT	9546	R 00100	09-16-2019 09-16-2019	1022 15174	10-530-487 RURAL FIRE EQUIPMENT 10-100-100 CFC: GENERAL FUND	2,055.00
ROBY FIRE DEPARTMENT RURAL FIRE EQUIPMENT	9547	R 00100	09-16-2019 09-16-2019		10-530-487 RURAL FIRE EQUIPMENT 10-100-100 CFC: GENERAL FUND	2,025.00
RSG SERVICES, INC REPAIRS & MAINTENANCE	9563	A 00478	09-19-2019	1047	11-611-320 REPAIRS & MAINTENANCE 11-100-100 CFC: ROAD & BRIDGE PRECINCT	112.50
RSG SERVICES, INC REPAIRS & MAINTENANCE	9564	A 00478	09-19-2019	1046	12-612-320 REPAIRS & MAINTENANCE 12-100-100 CFC: ROAD & BRIDGE PRECINCT	112.50
RSG SERVICES, INC REPAIRS & MAINTENANCE	9565	A 00478	09-19-2019	1045	13-613-320 REPAIRS & MAINTENANCE 13-100-100 CFC: ROAD & BRIDGE PRECINCT	112.50
RSG SERVICES, INC REPAIRS & MAINTENANCE	9566	A 00478	09-19-2019	1044	14-614-320 REPAIRS & MAINTENANCE 14-100-100 CFC: ROAD & BRIDGE PRECINCT	112.50
SETH ALAN KIKER PETIT JURY	9478	A	09-10-2019		10-540-510 PETIT JURY 10-100-100 CFC: GENERAL FUND	10.00
SHERRY WILLIAMSON, CLERK STATE FEE CRIMINAL & CIVIL	9427	A 00109	09-10-2019		76-776-776 STATE FEE CRIMINAL & CIVIL 76-100-100 CFC: STATE CRIMINAL & CIVIL	20.00
SWEETWATER MACHINE AND WELDING, INC RURAL FIRE EQUIPMENT	9537	A 00483	09-13-2019	1031	10-530-487 RURAL FIRE EQUIPMENT 10-100-100 CFC: GENERAL FUND	12.31

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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
T & K AG CENTER SUPPLIES	9433	A 00122	09-10-2019	833	10-470-305 SUPPLIES 10-100-100 CFC: GENERAL FUND	4.56
TEXAS DEPARTMENT OF STATE HEALTH SE DC-CAR-BVS TO TX VITAL STATISTICS	9425	A 00341	09-10-2019		76-776-703 DC-CAR-BVS TO TX VITAL STAT 76-100-100 CFC: STATE CRIMINAL & CIVIL	21.96
THE NEWSPAPER OFFICE LLC LEGAL ADS	9432	A 00058	09-10-2019		10-530-485 LEGAL ADS 10-100-100 CFC: GENERAL FUND	279.90
THRIFTWAY EDIBLE GOODS	9471	A 00120	09-10-2019	723	78-778-690 EDIBLE GOODS 78-100-100 CFC: SENIOR CITIZENS	90.15
THRIFTWAY INMATE EXPENSE	9552	A 00120	09-17-2019		10-585-612 INMATE EXPENSE 10-100-100 CFC: GENERAL FUND	101.49
TOMMIE GENE WHITE PETIT JURY	9477	A	09-10-2019		10-540-510 PETIT JURY 10-100-100 CFC: GENERAL FUND	10.00
TRACEY DOWELL REPAIRS - YARD SERVICES	9540	A 00163	09-13-2019		10-470-395 REPAIRS - YARD SERVICES 10-100-100 CFC: GENERAL FUND	150.00
U.S. POSTAL SERVICE SUPPLIES	9469	A 00467	09-10-2019		78-778-305 SUPPLIES 78-100-100 CFC: SENIOR CITIZENS	46.00
VERIZON WIRELESS COMMUNICATIONS	9531	A 00123	09-12-2019		10-400-310 COMMUNICATIONS 10-100-100 CFC: GENERAL FUND	50.84
VERIZON WIRELESS COMMUNICATIONS	9532	A 00123	09-12-2019		10-580-310 COMMUNICATIONS 10-100-100 CFC: GENERAL FUND	50.84
VIRGIL RUPLE WEEMS PETIT JURY	9480	A	09-10-2019		10-540-510 PETIT JURY 10-100-100 CFC: GENERAL FUND	10.00
WARREN CAT REPAIRS & MAINTENANCE	9463	A 00124	09-10-2019	751	12-612-320 REPAIRS & MAINTENANCE 12-100-100 CFC: ROAD & BRIDGE PRECINCT	510.20
WARREN CAT REPAIRS & MAINTENANCE	9464	A 00124	09-10-2019	763	13-613-320 REPAIRS & MAINTENANCE 13-100-100 CFC: ROAD & BRIDGE PRECINCT	932.63
WARREN CAT DIESEL, OIL, AND GASOLINE	9541	A 00124	09-16-2019	946	12-612-700 DIESEL, OIL, AND GASOLINE 12-100-100 CFC: ROAD & BRIDGE PRECINCT	195.49

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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
WASHINGTON NATIONAL WASHINGTON NATL PAYABLE	9536	A 00166	09-12-2019		10-200-260 WASHINGTON NATL PAYABLE 10-100-100 CFC: GENERAL FUND	361.00
WESTERN TRAILER & EQUIPMENT REPAIRS & MAINTENANCE	9439	A 00128	09-10-2019	888	12-612-320 REPAIRS & MAINTENANCE 12-100-100 CFC: ROAD & BRIDGE PRECINCT	280.82
WTG FUELS INC DIESEL, OIL, AND GASOLINE	9426	A 00131	09-10-2019		11-611-700 DIESEL, OIL, AND GASOLINE 11-100-100 CFC: ROAD & BRIDGE PRECINCT	200.23
YELLOWHOUSE MACHINERY CO SUPPLIES	9492	A 00132	09-11-2019	826	14-614-305 SUPPLIES 14-100-100 CFC: ROAD & BRIDGE PRECINCT	178.98
YELLOWHOUSE MACHINERY CO SUPPLIES	9493	A 00132	09-11-2019	856	14-614-305 SUPPLIES 14-100-100 CFC: ROAD & BRIDGE PRECINCT	4.91
YELLOWHOUSE MACHINERY CO REPAIRS & MAINTENANCE	9494	A 00132	09-11-2019	929	11-611-320 REPAIRS & MAINTENANCE 11-100-100 CFC: ROAD & BRIDGE PRECINCT	54.18
YELLOWHOUSE MACHINERY CO REPAIRS & MAINTENANCE	9495	A 00132	09-11-2019	931	12-612-320 REPAIRS & MAINTENANCE 12-100-100 CFC: ROAD & BRIDGE PRECINCT	54.18
YELLOWHOUSE MACHINERY CO REPAIRS & MAINTENANCE	9496	A 00132	09-11-2019	932	13-613-320 REPAIRS & MAINTENANCE 13-100-100 CFC: ROAD & BRIDGE PRECINCT	54.18
YELLOWHOUSE MACHINERY CO REPAIRS & MAINTENANCE	9497	A 00132	09-11-2019	933	14-614-320 REPAIRS & MAINTENANCE 14-100-100 CFC: ROAD & BRIDGE PRECINCT	54.18
YELLOWHOUSE MACHINERY CO REPAIRS & MAINTENANCE	9498	A 00132	09-11-2019	930	12-612-320 REPAIRS & MAINTENANCE 12-100-100 CFC: ROAD & BRIDGE PRECINCT	68.79
YELLOWHOUSE MACHINERY CO REPAIRS & MAINTENANCE	9499	A 00132	09-11-2019	947	12-612-320 REPAIRS & MAINTENANCE 12-100-100 CFC: ROAD & BRIDGE PRECINCT	801.47
YELLOWHOUSE MACHINERY CO REPAIRS & MAINTENANCE	9500	A 00132	09-11-2019	857	11-611-320 REPAIRS & MAINTENANCE 11-100-100 CFC: ROAD & BRIDGE PRECINCT	4.91
YELLOWHOUSE MACHINERY CO REPAIRS & MAINTENANCE	9501	A 00132	09-11-2019	858	12-612-320 REPAIRS & MAINTENANCE 12-100-100 CFC: ROAD & BRIDGE PRECINCT	4.91
YELLOWHOUSE MACHINERY CO SUPPLIES	9502	A 00132	09-11-2019	859	13-613-305 SUPPLIES 13-100-100 CFC: ROAD & BRIDGE PRECINCT	4.91

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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	46	49,130.30	18	10,495.67	0	0.00	64	59,625.97
011 ROAD & BRIDGE PRECINCT 1	11	3,288.64	1	44.09	0	0.00	12	3,332.73
012 ROAD & BRIDGE PRECINCT 2	12	2,909.65	2	123.51	0	0.00	14	3,033.16
013 ROAD & BRIDGE PRECINCT 3	12	8,499.97	1	50.64	0	0.00	13	8,550.61
014 ROAD & BRIDGE PRECINCT 4	20	7,165.98	1	39.00	0	0.00	21	7,204.98
023 LATERAL ROAD PRECINCT 3	1	413.00	0	0.00	0	0.00	1	413.00
024 LATERAL ROAD PRECINCT 4	1	1,533.00	0	0.00	0	0.00	1	1,533.00
056 COUNTY CLERK PRESERVATION FUND	1	578.63	0	0.00	0	0.00	1	578.63
066 COURTHOUSE SECURITY FUND	1	100.00	0	0.00	0	0.00	1	100.00
076 STATE CRIMINAL & CIVIL FEES FUND	2	41.96	0	0.00	0	0.00	2	41.96
078 SENIOR CITIZENS FUND	5	372.71	3	651.27	0	0.00	8	1,023.98
084 FC DRUG FORFEITURE FUND	0	0.00	1	1,000.00	0	0.00	1	1,000.00
088 AIRPORT FUND	0	0.00	1	89.00	0	0.00	1	89.00
GRAND TOTALS	112	74,033.84	28	12,493.18	0	0.00	140	86,527.02

Martins Feed & Garden

301 W. Sam Baugh Ave.
 Rotan, Tx 79546
 325-735-3261

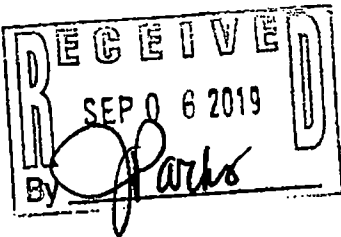
Statement

Date
 8/31/2019

Bill To

Fisher County
 PO Box 126
 Roby, Tx 79543

PO #'s
 943, 865, 866, 1010



Amount Due

Amount Enc.

\$615.95

Date	Description	Amount	Balance
07/31/2019	Balance forward		94.95
08/13/2019	INV #80940. --- Tractor Flat ST, 2 @ \$100.00 = 200.00 --- Tax: Fisher County @ 8.25% = 0.00	200.00	294.95
08/15/2019	PMT #15013.	-64.95	230.00
08/23/2019	INV #80982. --- truck flat, 2 @ \$45.00 = 90.00 --- steel stem, 1 @ \$10.95 = 10.95 --- Tax: Fisher County @ 8.25% = 0.00	100.95	330.95
08/28/2019	INV #3. --- Tractor Flat ST, 1 @ \$100.00 = 100.00 --- Tax: Fisher County @ 8.25% = 0.00	100.00	430.95
08/28/2019	INV #4. --- backhoe flat, 1 @ \$100.00 = 100.00 --- 24 inch tube, 1 @ \$85.00 = 85.00 --- Tax: Fisher County @ 8.25% = 0.00	185.00	615.95

Examined and approved as
 a legal expenditure and budgeted
 funds are available to pay same.

[Signature]
 County Auditor

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
0.00	585.95	0.00	0.00	30.00	\$615.95

Budget Line Transfer
Honorable Commissioner's Court of Fisher County
Monday September 23, 2019

Department: LEC

FROM ACCOUNT: 10-585-300 THROUGH 10-585-625 \$28,255.56
 10-530-467 SUPPLEMENTAL DEATH \$11,489.44
TO ACCOUNT: 10-585-310 OUT OF COUNTY HOUSING

Amount: \$39745.00

REASON: NONE BUDGETED

After due consideration of the above-stated request, the Court hereby approves said request and orders the same to be filed with the Fisher County Budget on file in the County Clerk's Office.



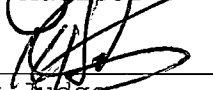
Department Head




County Auditor



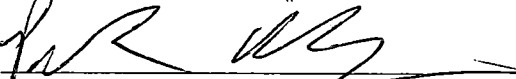
Commissioner Pct#1



County Judge



Commissioner Pct#2



Commissioner Pct#3



Commissioner Pct#4

Approved this 23 day of Sept, 2019.



Attest: County Clerk



Budget Line Transfer
Honorable Commissioner's Court of Fisher County
Monday September 23, 2019

Department: SHERIFF

FROM ACCOUNT: 10-530-482 LIABILITY INSURANCE
TO ACCOUNT: 10-580-310 COMMUNICATIONS \$152.52
10-580-320 COMPUTER \$8772.50
10-580-608 VEHICLE EXPENSE \$222.00
10-580-616 VEHICLE GAS \$3078.03

Amount: \$12225.05

REASON: NOT ENOUGH BUDGETED

After due consideration of the above-stated request, the Court hereby approves said request and orders the same to be filed with the Fisher County Budget on file in the County Clerk's Office.




Department Head




County Auditor



Commissioner Pct#1



County Judge



Commissioner Pct#2

Commissioner Pct#3



Commissioner Pct#4

Approved this 23 day of Sept, 2019.



Attest: County Clerk



Budget Line Transfer
Honorable Commissioner's Court of Fisher County
Monday September 23, 2019

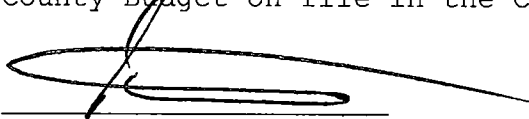
Department: LEC

FROM ACCOUNT: 10-585-315 BONDS
TO ACCOUNT: 10-585-310 COMMUNICATIONS \$27.95

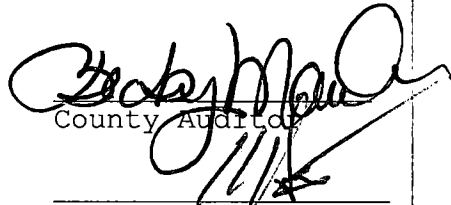
Amount: \$27.95

REASON: NOT ENOUGH BUDGETED

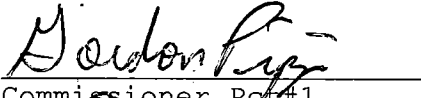
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Department Head



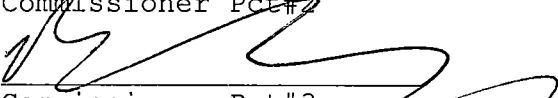
County Auditor



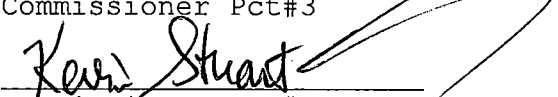
Commissioner Pct#1



Commissioner Pct#2



Commissioner Pct#3



Commissioner Pct#4

County Judge

Approved this 23 day of Sept, 2019.



Attest: County Clerk



Budget Line Transfer
Honorable Commissioner's Court of Fisher County
Monday September 23, 2019

Department: SENIOR CITIZENS

FROM ACCOUNT: 78-778-700 NEW EQUIPMENT \$216.92

TO ACCOUNT: 78-778-310 COMMUNICATIONS \$60.48
78-778-380 UTILITES \$156.44


Amount: \$216.92

REASON: NOT ENOUGH BUDGETED

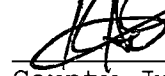
After due consideration of the above-stated request, the Court hereby approves said request and orders the same to be filed with the Fisher County Budget on file in the County Clerk's Office.



Department Head



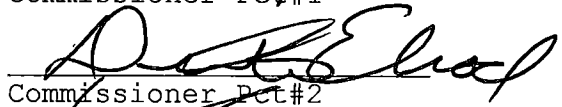
County Auditor



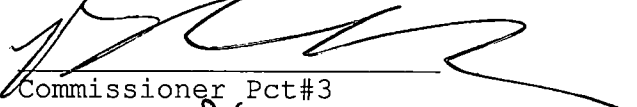
County Judge



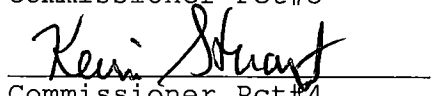
Commissioner Pct#1



Commissioner Pct#2

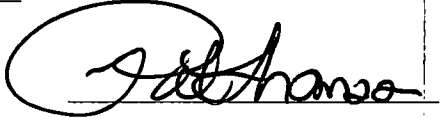


Commissioner Pct#3



Commissioner Pct#4

Approved this 23 day of Sept., 2019.



Attest: County Clerk



Budget Line Transfer
Honorable Commissioner's Court of Fisher County
Monday September 23, 2019

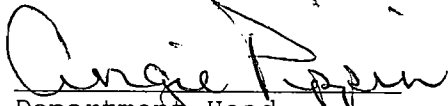
Department: JP

FROM ACCOUNT: 10-430-315 BONDS
TO ACCOUNT: 10-430-305 SUPPLIES \$15.70

Amount: \$15.70

REASON: NOT ENOUGH BUDGETED

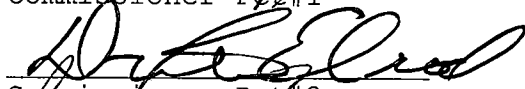
After due consideration of the above-stated request, the Court hereby approves said request and orders the same to be filed with the Fisher County Budget on file in the County Clerk's Office.

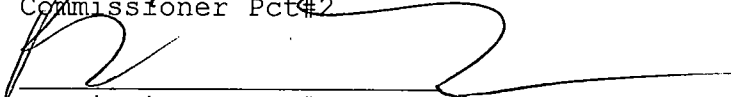

Department Head


County Auditor


Commissioner Pct#1


County Judge


Commissioner Pct#2


Commissioner Pct#3


Commissioner Pct#4

Approved this 23 day of Sept, 2019



Attest: County Clerk



Budget Line Transfer
Honorable Commissioner's Court of Fisher County
Monday September 23, 2019

Department: District Clerk

FROM ACCOUNT: 10-530-425 HEALTHY COUNTY
TO ACCOUNT: 10-410-315 Supplies

Amount: \$147.89

REASON: Clerk used computer repairs for travel.

After due consideration of the above-stated request, the Court hereby approves said request and orders the same to be filed with the Fisher County Budget on file in the County Clerk's Office.

Bira Poskey
Department Head

Becky Mauder
County Auditor

Gordon Papp
Commissioner Pct#1

[Signature]
County Judge

[Signature]
Commissioner Pct#2

[Signature]
Commissioner Pct#3

Keri Strat
Commissioner Pct#4

Approved this 23 day of Sept, 2019.

[Signature]

Attest: County Clerk



Budget Line Transfer
Honorable Commissioner's Court of Fisher County
Monday September 23, 2019

Department: Non-Departmental

FROM ACCOUNT: 10-530-462 NSF
TO ACCOUNT: 10-530-485 LEGAL ADS

Amount: \$212.75

REASON: NOT ENOUGH BUDGETED

After due consideration of the above-stated request, the Court hereby approves said request and orders the same to be filed with the Fisher County Budget on file in the County Clerk's Office.

Department Head

Borden Lip
Commissioner Pct#1

[Signature]
Commissioner Pct#2

[Signature]
Commissioner Pct#3

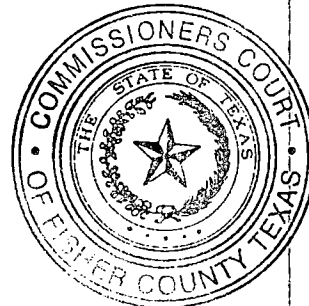
Kevin Stuart
Commissioner Pct#4

[Signature]
County Auditor
[Signature]
County Judge

Approved this 23 day of Sept, 2019.

[Signature]

Attest: County Clerk



Budget Line Transfer
Honorable Commissioner's Court of Fisher County
Monday September 23, 2019

Department: PCT #4

FROM ACCOUNT: 14-614-380 UTILITIES \$649.98
 14-614-700 DIESEL \$3.41
 14-614-310 COMMUNICATIONS \$7.29
 10-530-310 COMMUNICATIONS \$103.85

TO ACCOUNT: 14-614-305 SUPPLIES \$54.92
 14-614-320 REPAIRS \$709.61

Amount: \$764.53

REASON: NOT ENOUGH BUDGETED

After due consideration of the above-stated request, the Court hereby approves said request and orders the same to be filed with the Fisher County Budget on file in the County Clerk's Office.

Kevin Stuart
Department Head

Deby Man Jr
County Auditor
[Signature]
County Judge

[Signature]
Commissioner Pct#1

[Signature]
Commissioner Pct#2

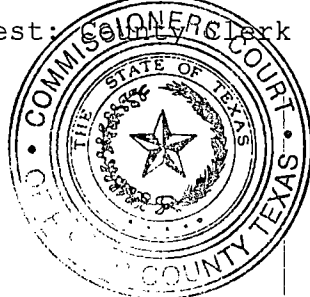
[Signature]
Commissioner Pct#3

Kevin Stuart
Commissioner Pct#4

Approved this 23 day of Sept, 2019.

[Signature]

Attest: [Signature] Clerk



Budget Line Transfer
Honorable Commissioner's Court of Fisher County
Monday September 23, 2019

Department: MAINTENANCE BUILDINGS & GROUNDS

FROM ACCOUNT: 10-470-392 EXTENSION SERVICES
TO ACCOUNT: 10-470-395 YARD SERVICES \$150.00

Amount: \$150.00

REASON: NOT ENOUGH BUDGETED

After due consideration of the above-stated request, the Court hereby approves said request and orders the same to be filed with the Fisher County Budget on file in the County Clerk's Office.

Department Head

Gordon Pipp
Commissioner Pct#1

Quetta Elia
Commissioner Pct#2

W. G. W.
Commissioner Pct#3

Keen Stuart
Commissioner Pct#4

[Signature]
County Auditor
[Signature]
County Judge

Approved this 23 day of Sept, 2019

[Signature]
Attest: County Clerk



Budget Line Transfer
Honorable Commissioner's Court of Fisher County
Monday September 23, 2019

Department: Non-Departmental

FROM ACCOUNT: 10-530-489 RURAL FIRE INSURANCE
TO ACCOUNT: 10-530-487 RURAL FIRE EQUIPMENT

Amount: \$4058.21

REASON: NOT ENOUGH BUDGETED

After due consideration of the above-stated request, the Court hereby approves said request and orders the same to be filed with the Fisher County Budget on file in the County Clerk's Office.

Department Head

Gordon Pipp
Commissioner Pct#1

D. J. Elrod
Commissioner Pct#2

Ken Stewart
Commissioner Pct#3

Ken Stewart
Commissioner Pct#4

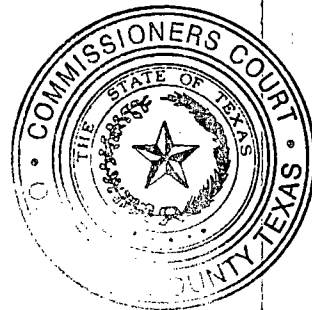
Bobby Mauldin
County Auditor

[Signature]
County Judge

Approved this 23 day of Sept, 2019.

[Signature]

Attest: County Clerk



Budget Line Transfer
Honorable Commissioner's Court of Fisher County
Monday September 23, 2019

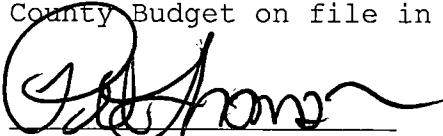
Department: County Clerk

FROM ACCOUNT: 10-530-425 HEALTHY COUNTY
TO ACCOUNT: 10-410-315 Supplies

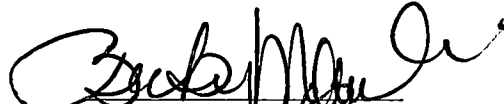
Amount: \$809.21

REASON: Deputy Clerk's computer went out.


After due consideration of the above-stated request, the Court hereby approves said request and orders the same to be filed with the Fisher County Budget on file in the County Clerk's Office.



Department Head



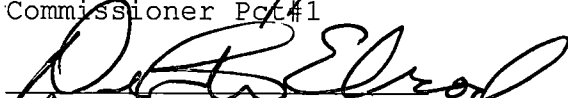
County Auditor



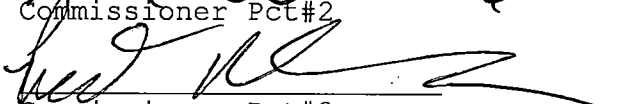
County Judge



Commissioner Pct#1



Commissioner Pct#2




Commissioner Pct#3

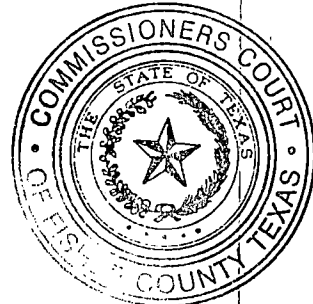


Commissioner Pct#4

Approved this 23 day of Sept, 2019



Attest: County Clerk



Budget Line Transfer
Honorable Commissioner's Court of Fisher County
Monday September 23, 2019

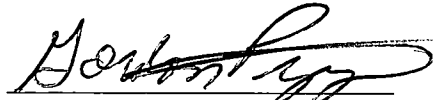
Department: PCT #1

FROM ACCOUNT: 10-530-450 ANIMAL CONTROL
TO ACCOUNT: 11-611-210 \$289.09

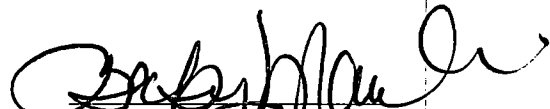
Amount: \$289.09

REASON: NOT ENOUGH BUDGETED

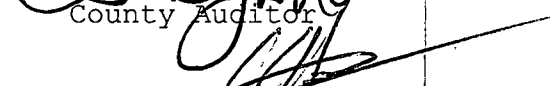
After due consideration of the above-stated request, the Court hereby approves said request and orders the same to be filed with the Fisher County Budget on file in the County Clerk's Office.



Department Head



County Auditor



County Judge



Commissioner Pct#1



Commissioner Pct#2

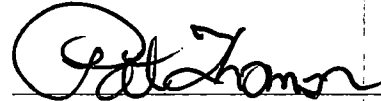


Commissioner Pct#3

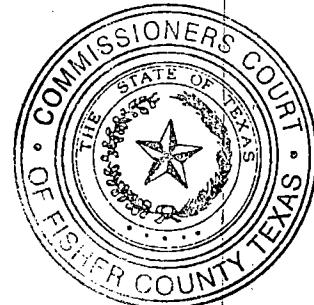


Commissioner Pct#4

Approved this 23 day of Sept, 2019.



Attest: County Clerk



Budget Line Transfer
Honorable Commissioner's Court of Fisher County
Monday September 23, 2019


Department: PCT #2

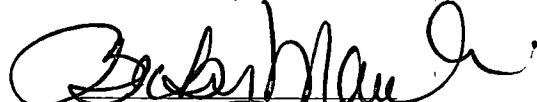
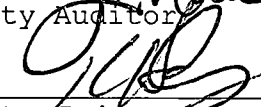
FROM ACCOUNT: 12-612-300 TRAVEL
TO ACCOUNT: 12-612-380 UTILITIES \$203.02

Amount: \$203.02


REASON: NOT ENOUGH BUDGETED


After due consideration of the above-stated request, the Court hereby approves said request and orders the same to be filed with the Fisher County Budget on file in the County Clerk's Office.

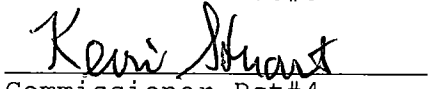

Department Head


County Auditor

County Judge



Commissioner Pct#1

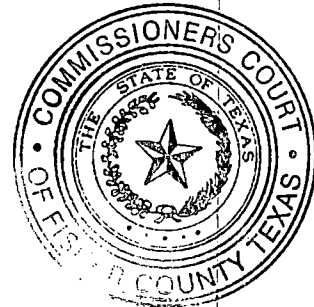

Commissioner Pct#2


Commissioner Pct#3


Commissioner Pct#4

Approved this 23 day of Sept, 2019.


Attest: County Clerk



Budget Line Transfer
Honorable Commissioner's Court of Fisher County
Monday September 23, 2019

Department: PCT #3

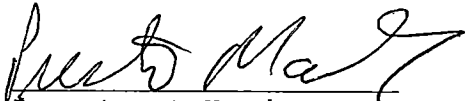
FROM ACCOUNT: 13-613-305 SUPPLIES \$2528.68
13-613-315 BONDS \$200.00
13-613-380 UTILITIES \$827.00
13-613-705 ROAD MATERIAL \$797.73

TO ACCOUNT: 13-613-320 REPAIRS \$4353.41


Amount: \$4353.41

REASON: NOT ENOUGH BUDGETED

After due consideration of the above-stated request, the Court hereby approves said request and orders the same to be filed with the Fisher County Budget on file in the County Clerk's Office.



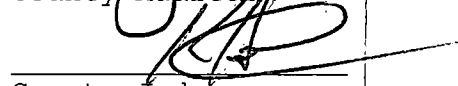
Department Head



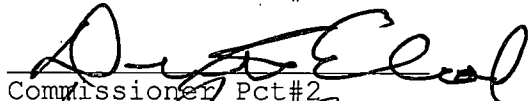
County Auditor



Commissioner Pct#1



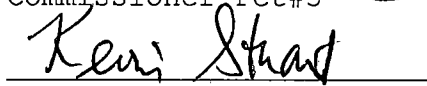
County Judge



Commissioner Pct#2

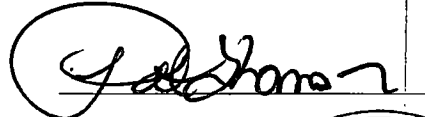


Commissioner Pct#3

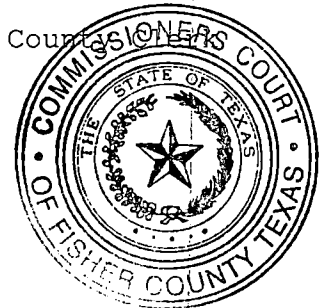


Commissioner Pct#4

Approved this 23 day of Sept, 2019.



Attest: County Auditor



COST DISTRIBUTION REPORT - FILE ACCESS KEY - A18

09/09/2019
TIME:11:32 AM

DEBIT ACCT	CREDIT ACCT	CODES	PRIMARY	SECONDARY	COMBINED	DISTRIBUTION DESCRIPTION
10-200-190	10-100-100	00 002 *	3,107.94- 3,107.94-	0.00	3,107.94- 3,107.94-	FED TAX TRANSFER TO LIABILITY ACCOUNT ** ** * ACCOUNT SUB-TOTAL
10-200-200	10-100-100	00 001 *	5,069.06-		5,069.06-	SOC-SEC. TRANSFER TO LIABILITY ACCOUNT
10-200-200	10-100-100	00 099 *	1,185.46- 6,254.52-	0.00	1,185.46- 6,254.52-	MEDICARE TRANSFER TO LIABILITY ACCOUNT ** ** * ACCOUNT SUB-TOTAL
10-200-205	10-100-100	00 003 *	6,232.51- 6,232.51-	0.00	6,232.51- 6,232.51-	PAYROLL LIABILITY TRANSFER: RETIREMENT ** ** * ACCOUNT SUB-TOTAL
10-200-210	10-100-100	00 004 *	10,152.81- 10,152.81-	0.00	10,152.81- 10,152.81-	PAYROLL LIABILITY TRANSFER: MEDICAL INS ** ** * ACCOUNT SUB-TOTAL
10-200-220	10-100-100	00 006 *	106.04- 106.04-	0.00	106.04- 106.04-	PAYROLL LIABILITY TRANSFER: LIBERTY PRE TAX ** ** * 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 *	180.50- 180.50-	0.00	180.50- 180.50-	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		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	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

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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	0.00	775.84	775.84	PAYROLL EMPLOYER MATCHING - MEDICAL INS ** ** * ACCOUNT SUB-TOTAL
10-420-100	10-100-100	00 000	1,500.18	0.00	1,500.18	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE ** ** * ACCOUNT SUB-TOTAL
10-420-120	10-100-100	01 000	400.00	0.00	400.00	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E ** ** * ACCOUNT SUB-TOTAL
10-420-200	10-100-100	00 001		115.37	115.37	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
10-420-200	10-100-100	00 099		26.98	26.98	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	142.35	142.35	** ** * ACCOUNT SUB-TOTAL
10-420-205	10-100-100	00 003	0.00	156.38	156.38	PAYROLL EMPLOYER MATCHING - RETIREMENT ** ** * ACCOUNT SUB-TOTAL
10-420-210	10-100-100	00 004	0.00	389.35	389.35	PAYROLL EMPLOYER MATCHING - MEDICAL INS ** ** * ACCOUNT SUB-TOTAL
10-430-100	10-100-100	00 000	1,500.18	0.00	1,500.18	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE ** ** * ACCOUNT SUB-TOTAL
10-430-110	10-100-100	01 000	560.00	0.00	560.00	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E ** ** * 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	0.00	169.55	169.55	PAYROLL EMPLOYER MATCHING - RETIREMENT ** ** * ACCOUNT SUB-TOTAL
10-430-210	10-100-100	00 004	0.00	389.35	389.35	PAYROLL EMPLOYER MATCHING - MEDICAL INS ** ** * ACCOUNT SUB-TOTAL
10-450-105	10-100-100	00 000	101.04	0.00	101.04	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE ** ** * ACCOUNT SUB-TOTAL
10-450-110	10-100-100	00 000	292.35	0.00	292.35	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE ** ** * ACCOUNT SUB-TOTAL
10-450-130	10-100-100	00 000	233.28	0.00	233.28	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE ** ** * ACCOUNT SUB-TOTAL
10-450-132	10-100-100	00 000	233.28	0.00	233.28	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE ** ** * ACCOUNT SUB-TOTAL
10-450-134	10-100-100	00 000	279.38	0.00	279.38	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE ** ** * 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	0.00	93.77	93.77	PAYROLL EMPLOYER MATCHING - RETIREMENT ** ** * ACCOUNT SUB-TOTAL
10-460-100	10-100-100	00 000	1,500.24	0.00	1,500.24	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE ** ** * 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
10-460-200	10-100-100	00 001		148.65	148.65	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
10-460-200	10-100-100	00 099		34.77	34.77	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	183.42	183.42	** ** * ACCOUNT SUB-TOTAL
10-460-205	10-100-100	00 003		197.33	197.33	PAYROLL EMPLOYER MATCHING - RETIREMENT
			0.00	197.33	197.33	** ** * 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	290.00		290.00	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E
			290.00	0.00	290.00	** ** * ACCOUNT SUB-TOTAL
10-490-200	10-100-100	00 001		110.99	110.99	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
10-490-200	10-100-100	00 099		25.96	25.96	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	136.95	136.95	** ** * ACCOUNT SUB-TOTAL
10-490-205	10-100-100	00 003		147.33	147.33	PAYROLL EMPLOYER MATCHING - RETIREMENT
			0.00	147.33	147.33	** ** * 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
10-500-210	10-100-100	00 004		778.70	778.70	PAYROLL EMPLOYER MATCHING - MEDICAL INS
			0.00	778.70	778.70	** ** * 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	980.96		980.96	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
10-580-110	10-100-100	01 000	5,566.85		5,566.85	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E
			6,547.81	0.00	6,547.81	** ** * 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		523.57	523.57	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
10-580-200	10-100-100	00 099		122.44	122.44	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	646.01	646.01	** ** * ACCOUNT SUB-TOTAL
10-580-205	10-100-100	00 003		696.00	696.00	PAYROLL EMPLOYER MATCHING - RETIREMENT
			0.00	696.00	696.00	** ** * 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	00 000	120.78		120.78	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
10-585-110	10-100-100	01 000	1,066.89		1,066.89	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E
			1,187.67	0.00	1,187.67	** ** * ACCOUNT SUB-TOTAL
10-585-142	10-100-100	00 000	1,196.16		1,196.16	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
10-585-142	10-100-100	01 000	8,422.96		8,422.96	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E
			9,619.12	0.00	9,619.12	** ** * ACCOUNT SUB-TOTAL
10-585-144	10-100-100	01 000	445.00		445.00	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E
			445.00	0.00	445.00	** ** * ACCOUNT SUB-TOTAL
10-585-146	10-100-100	02 000	102.80		102.80	PAYROLL EMPLOYEE TRANSFER - OVERTIME HOURS
			102.80	0.00	102.80	** ** * ACCOUNT SUB-TOTAL
10-585-200	10-100-100	00 001		691.19	691.19	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
10-585-200	10-100-100	00 099		161.62	161.62	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	852.81	852.81	** ** * ACCOUNT SUB-TOTAL
10-585-205	10-100-100	00 003		934.46	934.46	PAYROLL EMPLOYER MATCHING - RETIREMENT
			0.00	934.46	934.46	** ** * ACCOUNT SUB-TOTAL

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10-585-210	10-100-100	00 004	0.00	3,114.80 3,114.80	3,114.80 3,114.80	PAYROLL EMPLOYER MATCHING - MEDICAL INS ** ** * ACCOUNT SUB-TOTAL
10-590-100	10-100-100	00 000	544.24 544.24	0.00	544.24 544.24	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE ** ** * ACCOUNT SUB-TOTAL
10-590-200	10-100-100	00 001		33.74	33.74	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
10-590-200	10-100-100	00 099		7.89	7.89	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	41.63	41.63	** ** * ACCOUNT SUB-TOTAL
			15,357.88	16,226.06	31,583.94	** ** * FUND SUB-TOTAL
11-200-190	11-100-100	00 002 *	213.61- 213.61-	0.00	213.61- 213.61-	FED TAX TRANSFER TO LIABILITY ACCOUNT ** ** * ACCOUNT SUB-TOTAL
11-200-200	11-100-100	00 001 *	474.42-		474.42-	SOC-SEC. TRANSFER TO LIABILITY ACCOUNT
11-200-200	11-100-100	00 099 *	110.96- 585.38-	0.00	110.96- 585.38-	MEDICARE TRANSFER TO LIABILITY ACCOUNT ** ** * ACCOUNT SUB-TOTAL
11-200-205	11-100-100	00 003 *	585.58- 585.58-	0.00	585.58- 585.58-	PAYROLL LIABILITY TRANSFER: RETIREMENT ** ** * ACCOUNT SUB-TOTAL
11-200-210	11-100-100	00 004 *	1,168.05- 1,168.05-	0.00	1,168.05- 1,168.05-	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	253.05		253.05	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
11-611-110	11-100-100	01 000	1,098.30 1,351.35	0.00	1,098.30 1,351.35	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E ** ** * ACCOUNT SUB-TOTAL
11-611-112	11-100-100	00 000	140.10		140.10	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
11-611-112	11-100-100	01 000	980.70 1,120.80	0.00	980.70 1,120.80	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E ** ** * 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
11-611-200	11-100-100	00 001		237.21	237.21	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
11-611-200	11-100-100	00 099		55.48	55.48	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	292.69	292.69	** ** * ACCOUNT SUB-TOTAL
11-611-205	11-100-100	00 003		316.44	316.44	PAYROLL EMPLOYER MATCHING - RETIREMENT
			0.00	316.44	316.44	** ** * ACCOUNT SUB-TOTAL
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
			1,273.29	1,777.18	3,050.47	** ** * FUND SUB-TOTAL
12-200-190	12-100-100	00 002 *	136.20- 136.20-	0.00	136.20- 136.20-	FED TAX TRANSFER TO LIABILITY ACCOUNT ** ** * ACCOUNT SUB-TOTAL
12-200-200	12-100-100	00 001 *	488.30-		488.30-	SOC-SEC. TRANSFER TO LIABILITY ACCOUNT
12-200-200	12-100-100	00 099 *	114.22- 602.52-	0.00	114.22- 602.52-	MEDICARE TRANSFER TO LIABILITY ACCOUNT ** ** * ACCOUNT SUB-TOTAL

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12-200-205	12-100-100	00 003 *	599.75- 599.75-	0.00	599.75- 599.75-	PAYROLL LIABILITY TRANSFER: RETIREMENT ** ** * ACCOUNT SUB-TOTAL
12-200-210	12-100-100	00 004 *	777.24- 777.24-	0.00	777.24- 777.24-	PAYROLL LIABILITY TRANSFER: MEDICAL INS ** ** * ACCOUNT SUB-TOTAL
12-612-100	12-100-100	00 000	1,358.92 1,358.92	0.00	1,358.92 1,358.92	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE ** ** * ACCOUNT SUB-TOTAL
12-612-110	12-100-100	00 000	409.95		409.95	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
12-612-110	12-100-100	01 000	941.40 1,351.35	0.00	941.40 1,351.35	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E ** ** * ACCOUNT SUB-TOTAL
12-612-115	12-100-100	00 000	27.68 27.68	0.00	27.68 27.68	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE ** ** * ACCOUNT SUB-TOTAL
12-612-120	12-100-100	01 000	1,200.00 1,200.00	0.00	1,200.00 1,200.00	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E ** ** * ACCOUNT SUB-TOTAL
12-612-200	12-100-100	00 001		244.15	244.15	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
12-612-200	12-100-100	00 099		57.11	57.11	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	301.26	301.26	** ** * ACCOUNT SUB-TOTAL
12-612-205	12-100-100	00 003		324.10	324.10	PAYROLL EMPLOYER MATCHING - RETIREMENT
			0.00	324.10	324.10	** ** * ACCOUNT SUB-TOTAL
12-612-210	12-100-100	00 004		777.24	777.24	PAYROLL EMPLOYER MATCHING - MEDICAL INS
			0.00	777.24	777.24	** ** * ACCOUNT SUB-TOTAL
			1,822.24	1,402.60	3,224.84	** ** * FUND SUB-TOTAL
13-200-190	13-100-100	00 002 *	352.34- 352.34-	0.00	352.34- 352.34-	FED TAX TRANSFER TO LIABILITY ACCOUNT ** ** * ACCOUNT SUB-TOTAL
13-200-200	13-100-100	00 001 *	540.48-		540.48-	SOC-SEC. TRANSFER TO LIABILITY ACCOUNT
13-200-200	13-100-100	00 099 *	126.40- 666.88-	0.00	126.40- 666.88-	MEDICARE TRANSFER TO LIABILITY ACCOUNT ** ** * ACCOUNT SUB-TOTAL
13-200-205	13-100-100	00 003 *	655.64- 655.64-	0.00	655.64- 655.64-	PAYROLL LIABILITY TRANSFER: RETIREMENT ** ** * ACCOUNT SUB-TOTAL
13-200-210	13-100-100	00 004 *	1,194.27- 1,194.27-	0.00	1,194.27- 1,194.27-	PAYROLL LIABILITY TRANSFER: MEDICAL INS ** ** * ACCOUNT SUB-TOTAL
13-613-100	13-100-100	00 000	1,358.92 1,358.92	0.00	1,358.92 1,358.92	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE ** ** * ACCOUNT SUB-TOTAL
13-613-110	13-100-100	00 000	253.05		253.05	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
13-613-110	13-100-100	01 000	1,098.30 1,351.35	0.00	1,098.30 1,351.35	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E ** ** * ACCOUNT SUB-TOTAL
13-613-112	13-100-100	00 000	140.10		140.10	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
13-613-112	13-100-100	01 000	1,440.70 1,580.80	0.00	1,440.70 1,580.80	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E ** ** * ACCOUNT SUB-TOTAL
13-613-115	13-100-100	00 000	13.84 13.84	0.00	13.84 13.84	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE ** ** * ACCOUNT SUB-TOTAL
13-613-120	13-100-100	01 000	80.00 80.00	0.00	80.00 80.00	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E ** ** * ACCOUNT SUB-TOTAL

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13-613-200	13-100-100	00 001		270.24	270.24	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
13-613-200	13-100-100	00 099		63.20	63.20	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	333.44	333.44	** ** * ACCOUNT SUB-TOTAL
13-613-205	13-100-100	00 003	0.00	354.30	354.30	PAYROLL EMPLOYER MATCHING - RETIREMENT
				354.30	354.30	** ** * ACCOUNT SUB-TOTAL
13-613-210	13-100-100	00 004	0.00	1,168.05	1,168.05	PAYROLL EMPLOYER MATCHING - MEDICAL INS
				1,168.05	1,168.05	** ** * ACCOUNT SUB-TOTAL
			1,515.78	1,855.79	3,371.57	** ** * FUND SUB-TOTAL
14-200-190	14-100-100	00 002 *	383.65-	0.00	383.65-	FED TAX TRANSFER TO LIABILITY ACCOUNT
			383.65-		383.65-	** ** * ACCOUNT SUB-TOTAL
14-200-200	14-100-100	00 001 *	559.08-		559.08-	SOC-SEC. TRANSFER TO LIABILITY ACCOUNT
14-200-200	14-100-100	00 099 *	130.78-		130.78-	MEDICARE TRANSFER TO LIABILITY ACCOUNT
			689.86-	0.00	689.86-	** ** * ACCOUNT SUB-TOTAL
14-200-205	14-100-100	00 003 *	689.55-		689.55-	PAYROLL LIABILITY TRANSFER: RETIREMENT
			689.55-	0.00	689.55-	** ** * 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	253.05		253.05	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
14-614-110	14-100-100	01 000	1,098.30		1,098.30	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E
			1,351.35	0.00	1,351.35	** ** * ACCOUNT SUB-TOTAL
14-614-112	14-100-100	00 000	245.18		245.18	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
14-614-112	14-100-100	01 000	840.60		840.60	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E
			1,085.78	0.00	1,085.78	** ** * 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	690.00		690.00	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E
			690.00	0.00	690.00	** ** * ACCOUNT SUB-TOTAL
14-614-200	14-100-100	00 001		279.54	279.54	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
14-614-200	14-100-100	00 099		65.39	65.39	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	344.93	344.93	** ** * ACCOUNT SUB-TOTAL
14-614-205	14-100-100	00 003		372.63	372.63	PAYROLL EMPLOYER MATCHING - RETIREMENT
			0.00	372.63	372.63	** ** * 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
			1,174.22	2,274.96	3,449.18	** ** * FUND SUB-TOTAL

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50-200-190	50-100-100	00 002 *	49.78-		49.78-	FED TAX TRANSFER TO LIABILITY ACCOUNT
			49.78-	0.00	49.78-	** ** * ACCOUNT SUB-TOTAL
50-200-200	50-100-100	00 001 *	105.60-		105.60-	SOC-SEC. TRANSFER TO LIABILITY ACCOUNT
50-200-200	50-100-100	00 099 *	24.70-		24.70-	MEDICARE TRANSFER TO LIABILITY ACCOUNT
			130.30-	0.00	130.30-	** ** * ACCOUNT SUB-TOTAL
50-200-205	50-100-100	00 003 *	133.65-		133.65-	PAYROLL LIABILITY TRANSFER: RETIREMENT
			133.65-	0.00	133.65-	** ** * 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	877.50		877.50	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E
			877.50	0.00	877.50	** ** * ACCOUNT SUB-TOTAL
50-750-200	50-100-100	00 001		52.80	52.80	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
50-750-200	50-100-100	00 099		12.35	12.35	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	65.15	65.15	** ** * ACCOUNT SUB-TOTAL
50-750-205	50-100-100	00 003		72.22	72.22	PAYROLL EMPLOYER MATCHING - RETIREMENT
			0.00	72.22	72.22	** ** * ACCOUNT SUB-TOTAL
			537.86	137.37	675.23	** ** * FUND SUB-TOTAL
78-200-190	78-100-100	00 002 *	60.26-		60.26-	FED TAX TRANSFER TO LIABILITY ACCOUNT
			60.26-	0.00	60.26-	** ** * ACCOUNT SUB-TOTAL
78-200-200	78-100-100	00 001 *	254.68-		254.68-	SOC-SEC. TRANSFER TO LIABILITY ACCOUNT
78-200-200	78-100-100	00 099 *	59.56-		59.56-	MEDICARE TRANSFER TO LIABILITY ACCOUNT
			314.24-	0.00	314.24-	** ** * ACCOUNT SUB-TOTAL
78-200-205	78-100-100	00 003 *	312.84-		312.84-	PAYROLL LIABILITY TRANSFER: RETIREMENT
			312.84-	0.00	312.84-	** ** * 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	1,211.25		1,211.25	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E
			1,211.25	0.00	1,211.25	** ** * ACCOUNT SUB-TOTAL
78-778-200	78-100-100	00 001		127.34	127.34	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
78-778-200	78-100-100	00 099		29.78	29.78	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	157.12	157.12	** ** * ACCOUNT SUB-TOTAL
78-778-205	78-100-100	00 003		169.05	169.05	PAYROLL EMPLOYER MATCHING - RETIREMENT
			0.00	169.05	169.05	** ** * ACCOUNT SUB-TOTAL
			1,366.66	326.17	1,692.83	** ** * FUND SUB-TOTAL
			23,047.93	24,000.13	47,048.06	** REPORT TOTAL

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DEBIT ACCT	CREDIT ACCT	CODES	PRIMARY	SECONDARY	COMBINED	DISTRIBUTION DESCRIPTION
50-200-190	50-100-100	00 002 *	49.78-		49.78-	FED TAX TRANSFER TO LIABILITY ACCOUNT
			49.78-	0.00	49.78-	** ** * ACCOUNT SUB-TOTAL
50-200-200	50-100-100	00 001 *	105.60-		105.60-	SOC-SEC. TRANSFER TO LIABILITY ACCOUNT
50-200-200	50-100-100	00 099 *	24.70-		24.70-	MEDICARE TRANSFER TO LIABILITY ACCOUNT
			130.30-	0.00	130.30-	** ** * ACCOUNT SUB-TOTAL
50-200-205	50-100-100	00 003 *	133.65-		133.65-	PAYROLL LIABILITY TRANSFER: RETIREMENT
			133.65-	0.00	133.65-	** ** * 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	877.50		877.50	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E
			877.50	0.00	877.50	** ** * ACCOUNT SUB-TOTAL
50-750-200	50-100-100	00 001		52.80	52.80	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
50-750-200	50-100-100	00 099		12.35	12.35	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	65.15	65.15	** ** * ACCOUNT SUB-TOTAL
50-750-205	50-100-100	00 003		72.22	72.22	PAYROLL EMPLOYER MATCHING - RETIREMENT
			0.00	72.22	72.22	** ** * ACCOUNT SUB-TOTAL
			537.86	137.37	675.23	** ** * FUND SUB-TOTAL
78-200-190	78-100-100	00 002 *	60.26-		60.26-	FED TAX TRANSFER TO LIABILITY ACCOUNT
			60.26-	0.00	60.26-	** ** * ACCOUNT SUB-TOTAL
78-200-200	78-100-100	00 001 *	254.68-		254.68-	SOC-SEC. TRANSFER TO LIABILITY ACCOUNT
78-200-200	78-100-100	00 099 *	59.56-		59.56-	MEDICARE TRANSFER TO LIABILITY ACCOUNT
			314.24-	0.00	314.24-	** ** * ACCOUNT SUB-TOTAL
78-200-205	78-100-100	00 003 *	312.84-		312.84-	PAYROLL LIABILITY TRANSFER: RETIREMENT
			312.84-	0.00	312.84-	** ** * 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	1,211.25		1,211.25	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E
			1,211.25	0.00	1,211.25	** ** * ACCOUNT SUB-TOTAL
78-778-200	78-100-100	00 001		127.34	127.34	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
78-778-200	78-100-100	00 099		29.78	29.78	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	157.12	157.12	** ** * ACCOUNT SUB-TOTAL
78-778-205	78-100-100	00 003		169.05	169.05	PAYROLL EMPLOYER MATCHING - RETIREMENT
			0.00	169.05	169.05	** ** * ACCOUNT SUB-TOTAL
			1,366.66	326.17	1,692.83	** ** * FUND SUB-TOTAL
			23,047.93	24,000.13	47,048.06	** REPORT TOTAL

**ORDER DESIGNATING DAY OF WEEK AND LOCATION OF REGULAR TERMS AND
SETTING SCHEDULE OF FISHER COUNTY
COMMISSIONERS' COURT REGULAR MEETINGS FOR FY 2020**

Pursuant to section 81.005 (Terms of Court, Meetings), Local Government Code, Vernon's Texas Codes Annotated, at the last regular term of each fiscal year the Commissioners' Court by order shall designate a day of the week on which the Court shall convene in a regular term each month during the next fiscal year.

The Fisher County Commissioners' Court terms and regular meetings shall be held at the County Seat at the Fisher County Courthouse, 112 North Conch Street, Roby, Texas 79543 in the Commissioners' Courtroom, Room 116, of the Fisher County Courthouse. The Fisher County Commissioners' Court designates, sets and orders that regular terms during FY 2020 shall be held on the 2nd Monday of each month, and that regular meetings will be held beginning on the following dates:

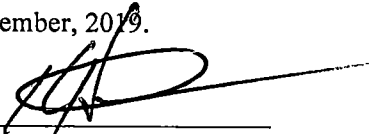
Regular meetings of the Fisher County Commissioners' Court during FY 2020 shall be held on:

Tuesday, October 15, 2019
Tuesday, November 12, 2019
Monday, December 9, 2019
Monday, January 13, 2020
Monday, February 10, 2020
Monday, March 9, 2020
Monday, April 13, 2020

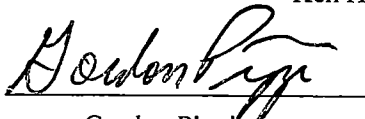
Monday, May 11, 2020
Monday, June 8, 2020
Monday, July 13, 2020
Monday, August 10, 2020
Monday, September 14, 2020

Additional regular meetings, if required, may be called and held in FY 2020 during the regular weekly terms. Special meetings may also be called and held in FY 2020.

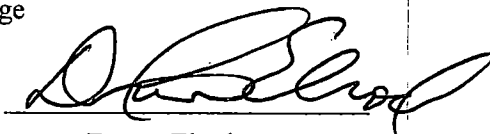
Order and approved this 23rd day of September, 2019.



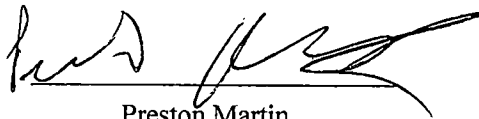
Ken Holt, County Judge



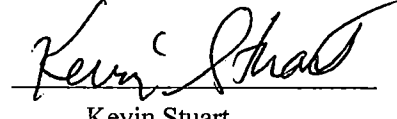
Gordon Pippin
Commissioner, Precinct No. 1



Dexter Elrod
Commissioner, Precinct No. 2



Preston Martin
Commissioner, Precinct No. 3



Kevin Stuart
Commissioner, Precinct No. 4

ATTEST


Pat Thomson, County Clerk





**PRODUCERS
MIDSTREAM**

September 17, 2019

Fisher County Commissioners Office
112 N. Concho, Suite 116
Roby, TX 79543

RE: Road Crossing Permit
Fisher County, Texas

To Whom It May Concern:

Please find attached a check regarding the certain Road Crossing payments described below.

Producers Midstream II, LLC:

- Check for Application & Permit Fees
- Application for Pipeline Public Road Crossing Permit
- County Road Permit Drawing

Please let us know if you have any questions or need any additional information. Be advised that I will be handling all correspondence on behalf of Producers Midstream II, LLC and Global Land Partners, LLC.

Thank you for your consideration. I look forward to working with you throughout this process.

Sincerely,

Lori Miller
on behalf of Global Land Partners, LLC
(940) 902-1280
lmiller@globallandpartners.com

Enclosure(s)

STATE OF TEXAS §

COUNTY OF FISHER §

APPLICATION FOR PIPELINE PUBLIC ROAD CROSSING PERMIT

TO: THE COMMISSIONERS' COURT OF FISHER COUNTY, TEXAS

GENTLEMEN:

ON THIS THE 17th day of September, 2019, the undersigned Producers Midstream II, LLC, hereinafter, "Company" or "Applicant," does hereby make application to Fisher County, Texas for the purposes of constructing, installing, laying, maintaining, operating, using and/or repairing a pipeline, mains or lines for the transportation and conveyance of natural gas, oil, and/or other hydrocarbons across and under a public road of Fisher County, Texas over which the Fisher County Commissioners' Court has jurisdiction and the obligation to maintain in good repair for the purpose of use and travel by the public, the location of said crossing and the name of the public county road as shown on the engineering drawing or profile, schematic, plat map and/or survey drawing supplied by the Applicant (8.5" by 14" maximum size sheets), attached hereto and made a part hereof.

In consideration of payment of a \$1,000.00 application fee, plus a \$5,000.00 penalty fee if construction and/or installation of the said pipeline in the public county road has begun prior to this Application be approved by Fisher County Commissioners' Court and the further consideration of: (1) payment of a \$25.00 fee per foot or any part thereof for any part of a crossing; and (2) \$25.00 fee per foot or any part thereof for which the pipeline shall run parallel to the county road within the county right-of-way, all such fees to be paid by Company with the Application, and in consideration of the County's granting permission to make use of the public county road lands above described for the purposes aforesaid, the undersigned Company agrees that such use shall be subject to the following terms, covenants and conditions, to-wit:

I.

The public's use of the public county road for travel shall be of primary importance. The rights granted to Applicant by subsequent acceptance and approval of this Application shall be subordinate to the rights of the public to use the road. It is expressly agreed to and understood by the Applicant that Fisher County does not hereby, and does not by any subsequent approval or granting of this Application for Permit, grant to Applicant any right, claim, title, or easement in, to under, upon, and/or across any public county road. No pipeline, main or line which is the subject of this Application shall ever be constructed, installed, laid, maintained, operated, used and/or repaired by the Applicant in such manner as to interfere with the use, operation, construction, maintenance, drainage or repair of the public road or roads, whether a county or state road, and in the event it shall develop that any pipeline, main or line which is the subject of this Application hereafter to be laid by the Applicant which in any manner interferes with the use, operation, construction, maintenance, drainage or repair of any existing public road, because of the depth at which the same has been laid, or for any other reason, the Applicant, upon request by the Commissioners' Court so to do, shall promptly change or alter, at Applicant's sole expense, such pipeline, main or line, in such manner that the same will no longer interfere with such use, operation, construction, maintenance, drainage or repair of the public county road. Applicant agrees to make all changes, alterations, and modifications to said pipeline, main or line which is the subject of this Application, as Fisher County may require in connection with any future use, operation, widening, alteration, relocation, drainage, and/or paving of any public county road, all at the cost and expense of the Applicant at no cost and expense to Fisher County.

II.

It is understood that no pipeline, main or line shall ever be constructed, installed, laid, maintained, operated, used and/or repaired by Applicant in such a way or manner as to interfere with traffic, or so as to interfere with any drainage now or hereafter on or along such public road and that no pipeline, main or line shall ever be constructed, laid, maintained, operated, used and/or repaired by the Applicant in such a way as to constitute a danger or hazard, or to become a nuisance of any kind to anyone using any public road or living in the vicinity thereof.

III.

The Applicant agrees as to the public county road involved with this Application that it shall in no way enter upon any property hereby affected for the purpose of constructing, installing, laying, maintaining or repairing any pipeline, main or line now existing or hereafter to exist unless it shall have first submitted to the Commissioners' Court of Fisher County, plans, specifications, engineering drawing or profile, schematics, plat map, survey drawing and/or description (8.5" by 14" maximum size sheets) of construction, laying, maintenance or repair, as to fully describe the same.

IV.

Applicant shall give the County Commissioner of the Precinct in which is located the road crossing which is the subject of this Application, with reference to a public county road, and the Texas State Department of Transportation, with reference to a state highway or road, at least forty-eight (48) hours actual notice prior to the time of beginning of any work with reference to any such public road or highway. The County Commissioner of the Precinct in which is located the road crossing which is the subject of the Application, or the Commissioner's representative, must be at the job site of the crossing when the work begins, and upon completion of the crossing job must give approval that the public road right of way at the crossing has been returned to full use by the public to the satisfaction of the Commissioner.

V.

It is understood and agreed by Applicant that all pipelines, mains or lines crossing any public county road shall be either bored, tunneled, jacked, or driven under the entire portion of the public road right of way, and also for a minimum distance of 10 feet away from each road right of way line; and that the section of pipeline, main or line placed through boring shall extend the full width of the public road right of way and also an additional 10 feet away from each road right of way line; and that all pipelines, mains or lines under such road right of way shall be placed through an iron or another approved casing of approximately two inches larger in diameter than the pipeline; or as an alternative to casing, Applicant may install a heavier walled carrier pipe beneath the road right of way; provided, however, that in all instances the installation shall meet all the requirements of the Department of Transportation as set forth in Title 49, Code of Federal Regulations, Part 192, and/or those same, similar or equivalent regulations as adopted by Texas Railroad Commission and any other regulations and rules promulgated by the Texas Railroad Commission applicable to the constructing, installing, laying, maintaining, operating, using and/or repairing a pipeline, mains or lines for the transportation and conveyance of natural gas, oil and/or other hydrocarbons; and provided further that the County Commissioner in whose precinct the crossing is being made, with the concurrence of the Commissioners' Court, may require that the carrier pipe be cased beneath the roadway when in his opinion the best interests of Fisher County would be served thereby. Said pipeline, main or line shall be placed at such depth so that there is a minimum of 6 feet from the top of the casing, or from the top of the pipe if there is no casing, to the top of the surface material of the roadway; and so that there is a minimum of 3 feet from the top of the casing, or from the top of the pipe if there is no casing, to the bottom of the ditch(es) in the road right of way; and so that there is a minimum of 3 feet from the top of the casing, or from the top of the pipe if there is no casing, to the surface of the land for the entire 10 feet distance away from each road right of way line.

VI.

The Applicant further agrees that it will adhere to all County, State, and federal laws, statutes, codes, orders, rules and regulations applicable to the constructing, installing, laying maintaining, operating, using and/or repairing the pipeline that is the subject of this Application. The Applicant further agrees that prior to the construction, installation, and laying the pipeline that is the subject of this Application, Applicant shall obtain the right from all necessary landowners to enter and perform work on the real property of landowners adjacent to the public road to construct, install and lay the pipeline at the crossing described in this Application.

VII.

The Applicant agrees that Applicant and/or its contractor(s) shall provide and have in place all warning and traffic control signs and lights, barricades, flagmen when necessary, and safety signage prior to and at all times during the period of construction, installation, and/or laying of the pipeline at the crossing which is the subject of this Application, and as necessary prior to and at all times during maintenance and repair of the pipeline at the crossing.

VIII.

The Applicant agrees that, after the completion of the construction, installation, and/or laying of the pipeline at the crossing which is the subject of this Application, the Applicant will install and maintain permanent signs on each side of the public road right of way at the crossing, showing the current pipeline owner, the current emergency contact phone number for the owner, and identifying the product transported in the pipeline.

IX.

The Applicant agrees to save and hold harmless and indemnify Fisher County, Texas against any and all liability that Fisher County may have or appear to have to any person whomsoever by reason of any act or thing that Applicant, its agents, servants, employees and contractors may do or cause to be done in the premises concerning the crossing of the public road by the pipeline.

X.

In consideration of the granting of the privilege hereby petitioned and applied for, Applicant agrees that whenever it shall in any manner damage any County Road or other public structure by reason of any operation hereunder, it will immediately, at its own expense, restore the same to the condition that the same was in before the damage took place. Applicant further especially agrees that whenever the Fisher County Commissioners' Court shall notify it in writing that it, its agents, servants, employees and contractors have damaged any public county road, or other public structure, Applicant will commence the restoration thereof, in accordance with the terms hereof, within forty-eight (48) hours after the receipt of such notice, and prosecute such restoration to completion, diligently and continuously, and that in the event of Applicant's failure in such event to being such restoration or repair within the time aforesaid, or in the event of its failure to therefore prosecute the same to completion, diligently and continuously, the Commissioners' Court or its representative of said County, may take over the making of such restoration or repair with County employees, or through a private contractor, and complete and effect such repair or restoration at the expense of the Applicant, and that the action of the Fisher County Commissioners' Court, or its representative, in making such restoration or repair shall be binding upon the Applicant, and such Commissioners' Court estimate or statement of the cost and expense incurred in making such repair or restoration shall be final, conclusive and binding upon the Applicant, and Applicant shall pay the cost incurred by Fisher County in making and/or completing the restoration or repairs.

XI.

It is agreed by Applicant that in the event Applicant enters upon any property hereby affected for the purpose of constructing, installing, laying, maintaining or repairing any pipeline, main or line of Applicant, now existing or hereafter to exist, in connection with any State road or highway, that Applicant shall comply with all conditions and requirements of the Texas State Department of Transportation or its authorized representative with reference to any matter pertaining to any such purposes.

XII.

It is further agreed that the subsequent order of the Fisher County Commissioners' Court granting and approving this Application shall be and does constitute acceptance on the part of the County of the offer hereby made, and said order and this Application shall constitute a contract between the parties hereto and shall be binding upon the Applicant, it's heirs, assignees, representatives and successors according to all the terms hereof.

XIII.

This Application for Pipeline Public Road Crossing Permit shall expire 180 days after the same is approved by the motion and order entered into Commissioners' Court Records of Fisher County, Texas. After expiration of the same, a new Application for Pipeline Public Road Crossing permit and payment of fees shall be required from the Applicant if the pipeline has not been installed prior to the expiration date of this permit.

IN WITNESS WHEREOF, the Applicant has caused this instrument to be executed on this the 17 day of September of 2019.

Producers Midstream II, LLC (Applicant)

By: _____



JAMES HEGAR

Title: _____

COO

Address: _____

2311 Cedar Springs Rd
Suite 100
Dallas, TX 75201

Phone: _____

214-238-5740

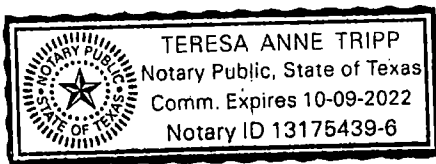
CORPORATE ACKNOWLEDGMENT

THE STATE OF TEXAS

COUNTY OF FISHER

BEFORE ME, the undersigned authority, on this day personally appeared James Heaton known to me to be the person and officer whose name is subscribed to the foregoing instrument and acknowledged to me that the same was the act of the aforesaid Producers Midstream II, LLC, a limited liability company, and that he executed the same as the act of such corporation for the purposes and consideration therein expressed, and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this the 17 day of September, 2019.



Teresa Anne Tripp
Notary Public in and for Dallas
County, Texas

Commission expire: 10-09-2022

**ACTION OF THE FISHER COUNTY COMMISSIONERS' COURT
CONCERNING THE APPLICATION**

The foregoing Application is Approved and Granted by Order of the Fisher County Commissioners' Court on this the 23 day of September, 2019.

[Signature]
Ken Holt
Fisher County Judge

ATTEST:

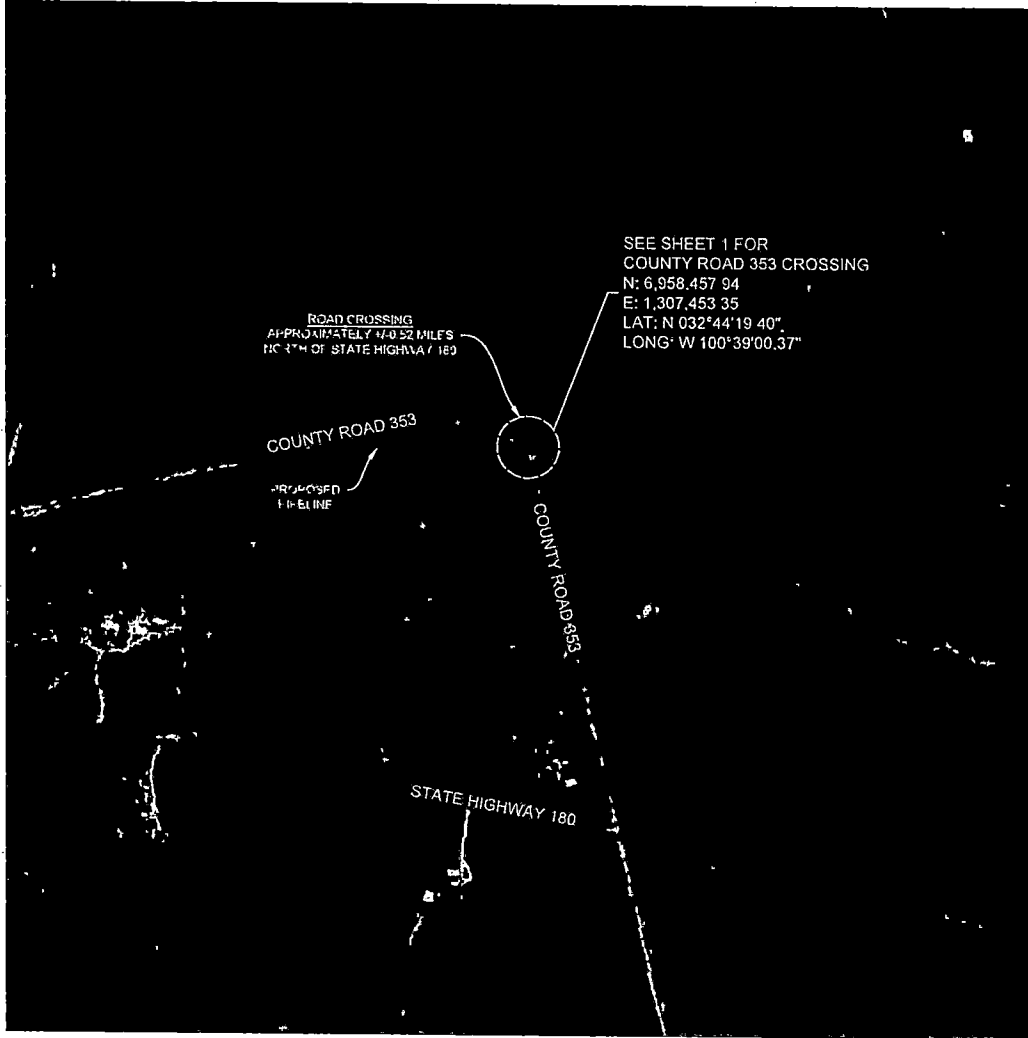
[Signature]
Fisher County Clerk and
Clerk of the Commissioners' Court

[Seal]



FISHER COUNTY, TEXAS

J. AKERS SURVEY, A-1485, BLOCK 3



SEE SHEET 1 FOR
 COUNTY ROAD 353 CROSSING
 N: 6,958.457 94
 E: 1,307.453 35
 LAT: N 032°44'19.40"
 LONG: W 100°39'00.37"

ROAD CROSSING
 APPROXIMATELY 17.0-22 MILES
 N.E. 1/4 OF STATE HIGHWAY 180

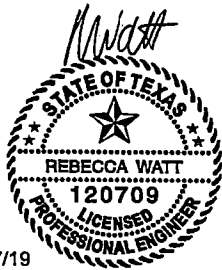
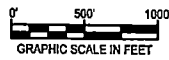
COUNTY ROAD 353

PROPOSED
 PIPELINE

COUNTY ROAD 353

STATE HIGHWAY 180

VICINITY MAP



09/17/19

ISSUED FOR PERMIT
 ONLY. NOT FOR
 CONSTRUCTION.



CLEAR FORK PIPELINE
 COUNTY ROAD 353
 CFK-001.01.00

FISHER COUNTY, TEXAS



REV	DESCRIPTION	BY	DATE	CHKD	APPR.	SCALE	DATE	REVISION	SHEET
0	ISSUED FOR ACQUISITION	MM	09/17/19	JW	JW	1"=1000'	09/18/19	0	2 OF 2

TEXAS PE FIRM #20900

PROJECT NO. 62057

DRAWN BY: MM
 CHECKED BY: JW
 APPROVED BY: JW
 DATE: 09/18/19

REVISION: 0
 SHEET: 2 OF 2

FSC001 Fisher County Producers Midstream II, LLC 9/17/2019

Ref Nbr	Invoice Nbr	Inv Date	Invoice Amount	Amount Paid	Disc Taken	Net Check Amt
002889	2090917	09/17/19	2,750.00	2,750.00		2,750.00

001005

TRUE WATERMARK PAPER HOLD TO LIGHT TO VIEW HEAT SENSITIVE PINK IMAGE DISAPPEARS WITH HEAT PAPER CONTAINS VISIBLE FIBERS

Producers Midstream II, LLC
 2311 Cedar Springs Rd.
 Suite 100
 Dallas, TX 75201-7635

Texas Capital Bank
 2300 Lakeside Blvd, Suite 800
 Richardson, TX 75082

CHECK# 32-17971110
 DATE 09/17/2019
 \$2,750.00
 US Dollars

Pay Two Thousand Seven Hundred Fifty and 00/100

TO THE ORDER OF Fisher County
 112 N Concho St, Suite 116
 Roby, TX 79543
 United States

Authorized Signature

⑈001005⑈ ⑆111017979⑆ 1111219471⑈

ROBY EX-STUDENTS ASSOCIATION

P. O. BOX 422

ROBY, TEXAS 79543

SEPTEMBER 23, 2019

FISHER COUNTY COMMISSIONERS COURT

DEAR COMMISSIONERS:

I'M APPEARING BEFORE YOU TODAY ON BEHALF OF THE ROBY EX-STUDENTS ASSOCIATION HOMECOMING COMMITTEE, IN PREPARATION FOR OUR 36TH BI-ANNUAL HOMECOMING ACTIVITIES, SCHEDULED FOR OCTOBER 25TH AND 26TH 2019. WE WOULD LIKE YOUR BLESSING AGAIN THIS YEAR TO HOLD OUR SATURDAY NIGHT ON THE SQUARE EVENT ON THE EVENING OF SATURDAY, OCTOBER 25, 2019. THIS YEAR WE WILL BE ADDING A CLASSIC CAR SHOW WHICH BE HELD ON THE SQUARE, FOLLOWED BY CRUISE NIGHT, AND ENDING BACK ON THE SQUARE FOR THE DANCE AND VISITING.

IN PAST YEARS YOU HAVE BEEN KIND ENOUGH TO OFFER TO UNLOCK THE SOUTH DOOR TO THE COURTHOUSE MAKING THE BATHROOMS AVAILABLE. IF YOU WOULD LIKE TO DO THAT AGAIN, WE WOULD APPRECIATE IT.

WE WOULD ALSO ASK THAT THE OUTSIDE OUTLETS BE WORKING FOR THE LIGHTS AND BAND.

WE APPRECIATE YOUR HELP WITH THIS IN THE PAST UP, YOU ARE ALL WELCOME TO JOIN IN, AND WE LOOK FORWARD TO ANOTHER YEAR OF SATURDAY NIGHT ON THE SQUARE WITH OLD FRIENDS.

YOURS TRULY

A handwritten signature in black ink, appearing to be 'BJV', written in a cursive style.

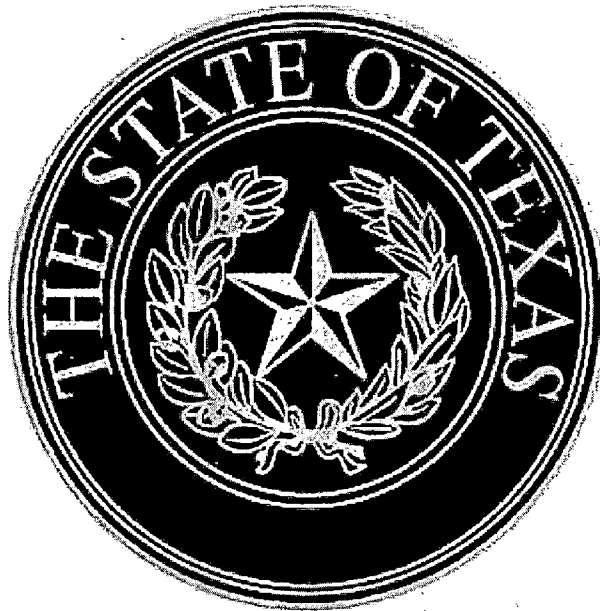
BETTY JOY VAUGHT, SECRETARY

FISHER COUNTY

FY 2019-2020

ADOPTED BUDGET

OCTOBER 1, 2019- SEPTEMBER 30, 2020



County Judge – Ken Holt

COMMISSIONERS

Precinct #1 – Gordon Pippin

Precinct #2 – Dexter Elrod

Precinct #3 – Preston Martin

Precinct #4 – Kevin Stuart

The members of the governing body voted on the Adopted Budget as follows:

For: 4
Against: 0

COUNTY OF FISHER
ADOPTED BUDGET

ADOPTED BUDGET *
FISHER COUNTY, TEXAS *

BUDGET YEAR 2019-2020 * ROBY, TEXAS

STATE OF TEXAS *
FISHER COUNTY *

We, Ken Holt-County Judge, Pat Thomson-County Clerk, Becky Mauldin-County Auditor, of Fisher County, Texas, do hereby certify that the attached ADOPTED Budget is a True and correct copy of the ADOPTED Budget of Fisher County, Texas as approved by the Commissioners' Court of said County on the 23 day of September, 2019 and the same appears on file in the Office of the County Clerk of Fisher County.



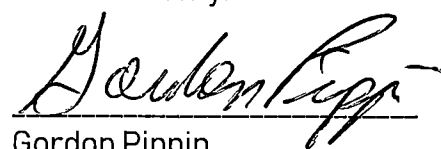
Ken Holt
County Judge



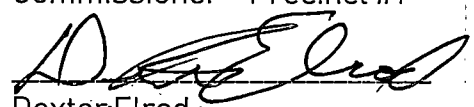
Pat Thomson
County Clerk



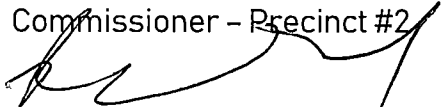
Becky Mauldin
County Auditor



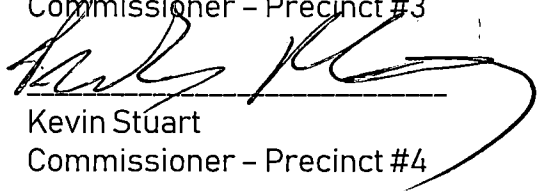
Gordon Pippin
Commissioner - Precinct #1



Dexter Elrod
Commissioner - Precinct #2



Preston Martin
Commissioner - Precinct #3



Kevin Stuart
Commissioner - Precinct #4



Subscribed and sworn to before me the undersigned authority, this 23 day of September 2019.

FISHER COUNTY, TEXAS

ADOPTED BUDGET
FISCAL YEAR ENDING
September 30, 2020

This budget will raise more revenue from property taxes than last year's budget by an amount of \$447,219.00 which is a 13.485% increase from last year's budget.

History of the Ad Valorem Rates

YEAR	M&O	R&B	BOND	TOTAL
2017	0.716506	0.03562	0.17945	0.92708
2018	0.70858	0.02791	0.1194	0.85607
2019	0.654512	0.024585	0.136522	0.815649
2020	0.623757	0.021642	0.112304	0.757703

Tax Rate as Calculated by the Fisher County Appraisal District

EFFECTIVE RATE	0.718526
ROLL BACK RATE	0.757703

PROJECTED
STATEMENT OF CASH RESERVES

FUND	PROJECTED BALANCE 9/30/2019
GENERAL FUND	\$ 1,113,957.00
R & B 1	\$ 45,000.00
R & B 2	\$ 43,000.00
R & B 3	\$ 65,000.00
R & B 4	\$ 65,000.00
LATERAL RD 1	\$ 2,000.00
LATERAL RD 2	\$ 2,000.00
LATERAL RD 3	\$ 2,000.00
LATERAL RD 4	\$ 2,000.00
COURT RECORDS	\$ 4,900.00
COURT TECH	\$ 531.00
DIST COURT TECH	\$ 4,200.00
COUNTY ESCROW	\$ 18,000.00
ELECTION CONTRACT	\$ 400.00
CC ARCHIVE	\$ 69,000.00
JUDICIAL TRAINING	\$ 900.00
CC PRESERVATION	\$ 9,000.00
LAW LIBRARY	\$ 11,000.00
DC PRESERVATON	\$ 1,600.00
CH SECURITY	\$ 26,000.00
COUNTY PRESERVATION	\$ 3,500.00
INMATE PHONE PROF	\$ 3,000.00
HOT CHECK	\$ 2,600.00
BAIL BOND	\$ 35,000.00
STATE CRIM /CIV	\$ 77,000.00
SENIOR CITIZENS	\$ (90,000.00)
LEOSE	\$ 4,700.00
J COURT TECH	\$ 9,100.00
AIRPORT	\$ 20,000.00
COMMISSRY PROF	\$ 2,600.00
PRE-TRIAL	\$ 23,000.00
Total Funds Available	\$ <u>1,575,988.00</u>
JAIL BOND	\$ 315,000.00
DRUG FORFEITURE	\$ 46,000.00
JAIL COMMISSARY	\$ 4,900.00
DC	\$ 48,278.00
DC	\$ 120,041.00
TAX	\$ 4,920.00
TAX	\$ 3,854.00
SAVINGS MMA	\$ 230,000.00

CDX5	\$	772,455.00
CD	\$	255,103.00
TOTAL	\$	1,800,551.00

TOTAL FUNDS	\$	3,376,539.00
--------------------	----	---------------------

INDEX
 FISHER COUNTY ADOPTED BUDGET
 FISCAL YEAR OCTOBER 1, 2019 - SEPTEMBER 30, 2020

GENERAL FUND	REVENUE	EXPENSE	PAGE #
GENERAL	\$2,491,259.00		1
FEEs OF OFFICE	\$139,950.00		2
STATE SUPPLEMENTS	\$48,533.00		2
COUNTY JUDGE		\$134,203.00	2 & 3
COUNTY CLERK		\$119,061.00	3
DISTRICK CLERK		\$76,121.00	3 & 4
JP		\$108,989.00	4
DISTRICT ATTORNEY		\$51,859.00	4 & 5
COUNTY ATTORNEY		\$101,067.00	5
BULDING & MAINT		\$101,400.00	5 & 6
COUNTY AUDITOR		\$107,896.00	6
COUNTY TREASURER		\$78,106.00	6
TAX COLLECTOR		\$104,360.00	6&7
NON DEPT		\$322,976.00	7 & 8
COUNTY & DISTRICT		\$67,490.00	8
32ND DISTRICT COURT		\$46,393.00	8&9
INDIGENT WELFARE		\$14,000.00	9
COUNTY SHERIFF		\$342,677.00	9&10
LEC		\$599,935.00	10&11
EXTENSION OFFICE		\$42,736.00	11
APPRAISAL DIST		\$171,141.00	11&12
C COURT AT LAW		\$11,000.00	12
 TOTAL	 \$2,679,742.00	 \$2,601,410.00	

PAGE 2 OF THE INDEX

DESIGNATED FUNDS	REVENUE	EXPENSE	PAGE
PRECINCT #1	\$277,218.00	\$267,221.00	13 & 14
PRECINCT #2	\$287,649.00	\$300,252.66	15 & 16
PRECINCT #3	\$257,785.00	\$297,246.00	17 & 18
PRECINCT #4	\$301,026.00	\$351,903.19	19 & 20
JAIL BOND I&S	\$465,569.00	\$465,569.00	21
LATERAL RD #1	\$5,133.00	\$5,133.00	22
LATERAL RD #2	\$5,133.00	\$5,133.00	23
LATERAL RD #3	\$5,133.00	\$5,133.00	24
LATERAL RD #4	\$5,133.00	\$5,133.00	25
IT DEPARTMENT		\$15,000.00	26
CONTINGENCY		\$8,446.00	27
COURT PRESERVATION	\$500.00		28
C&D COURT TECH	\$50.00	\$50.00	29
DISTRICT COURT TECH	\$803.00	\$800.00	30
COMMISSARY	\$1,027.00		31
ELECTION	\$400.00	\$1,400.00	32
C CLERK ARCHIVE	\$15,009.00	\$22,000.00	33
JUDICIAL TRAINING	\$85.00	\$85.00	34
C CLERK PRESRVATION	\$14,250.00	\$14,250.00	35
LAW LIBRARY	\$2,200.00	\$1,250.00	36
D CLERK PRESERVATION	\$230.00		37
COURTHOUSE SECURITY	\$3,200.00	\$1,000.00	38
COUNTY PRESERVATION	\$655.00		39
INMATE PHONE	\$1,000.00	\$300.00	40
HOT CHECK	\$580.00	\$540.00	41
BAIL BOND FUND	\$4,860.00	\$1,200.00	42
STATE CRIM & CIVIL	\$51,386.00	\$49,575.00	43
SENIOR CITIZENS	\$47,380.00	\$121,407.00	44
LEOSE GRANT	\$1,300.00	\$1,300.00	45
JP TECH	\$1,500.00	\$1,500.00	46
DRUG FORFEITURE		\$46,000.00	47
AIRPORT	\$4,780.00	\$3,000.00	48
PRE-TRIAL DIVERSION	\$12,503.00		49
TOTAL	\$1,773,477.00	\$1,991,826.85	
GRAND TOTAL	\$4,453,219.00	\$4,593,236.85	50

**FISHER COUNTY
STATEMENT OF REVENUE
PRIOR YEAR
9/30/18**

FUND	FUND #	BUDGET	YTD ACTIVITY
GENERAL FUND	10	2643178	2821891
R & B 1	11	250791	265627
R & B 2	12	250046	268961
R & B 3	13	250046	265943
R & B 4	14	250046	275031
JAIL BOND	20	462819	467392
LATERAL RD 1	21	5146	5146
LATERAL RD 2	22	5146	5146
LATERAL RD 3	23	5146	5146
LATERAL RD 4	24	5146	5146
COURT RECORDS	30	501	790
COURT TECH	33	36	65
DIST COURT TECH	36	526	669
FEMA FUND	38	0	59565
COMMISSARY	39	700	1210
ELECTION CONTRACT	40	800	1485
CC ARCHIVE	50	12840	16670
JUDICIAL TRAINING	53	0	120
CC PRESERVATION	56	13640	17102
LAW LIBRARY	60	1300	2450
DC PRESERVATON	63	282	422
CH SECURITY	66	2460	4526
COUNTY PRESERVATIC	68	301	988
INMATE PHONE	70	1000	1219
HOT CHECK	72	1003	1210
BAIL BOND	74	3400	4315
STATE CRIM /CIV	76	47326	69928
SENIOR CITIZENS	78	88400	62754
LEOSE	80	1400	1494
J COURT TECH	82	1802	2626
DRUG FORFEITURE	84	0	707
AIRPORT	88	6000	3580
PRE-TRIAL DIVERSION	92	0	9180
		4,311,227.00	4,648,504.00

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Account Number and Title	T C	Prop Budget YEAR - 19-20

REPORTING FUND: 0010 GENERAL FUND		
0239 SB1849 PRISONER SAFETY FUND GRANT	I	0.00
0241 SHERIFF SALE INCOME	I	0.00
0242 EXTENSION AGENT REIMBURSEMENTS	I	0.00
0713 BUILDING RENT	I	10.00

GENERAL REVENUE ACCOUNTS		2,491,259.00
0310 FEES OF OFFICE		
=====		
0400 FEES - COUNTY JUDGE	I	200.00
0410 FEES - COUNTY CLERK	I	63,000.00
0420 FEES - COUNTY & DISTRICT COURT	I	1,000.00
0425 FEES - DISTRICT CLERK	I	10,000.00
0426 FEES - DIST CLERK TAX RESEARCH	I	700.00
0430 FEES - JP #1	I	45,000.00
0432 FEES -JP ATTY DELINQUENT COL	I	400.00
0440 FEES - COUNTY ATTORNEY	I	450.00
0445 FEES - TAX COLLECTOR	I	8,500.00
0447 FEES - TITLE	I	2,500.00
0448 FEES - LIQUOR LICENSE	I	200.00
0450 FEES - FAMILY PROTECTION	I	0.00
0451 FEES - CHILD CARE	I	0.00
0455 FEES - SHERIFF	I	8,000.00
0465 FEES - COUNTY COURT AT LAW JUDGE	I	0.00

FEES OF OFFICE		139,950.00
0320 STATE SUPPLEMENTS		
=====		
0405 SUPPLEMENT - COUNTY JUDGE	I	25,200.00
0420 SUPPLEMENT - COUNTY ATTORNEY	I	23,333.00

STATE SUPPLEMENTS		48,533.00
0400 COUNTY JUDGE		
=====		
0100 SALARY - COUNTY JUDGE	E	41,007.00
0105 COUNTY JUDGE - STATE SUPPLEMENT	E	25,200.00
0110 SALARY - ADMINISTRATIVE ASSISTANT	E	24,888.00
0115 LONGEVITY PAY	E	600.00

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Account Number and Title	T C	Prop Budget YEAR - 19-20

REPORTING FUND: 0010 GENERAL FUND		
0300 TRAVEL/SCHOOL/TUITION/DUES	E	3,000.00
0305 SUPPLIES	E	2,000.00
0310 COMMUNICATIONS	E	0.00
0315 BONDS	E	250.00
0320 COMPUTER REPAIRS & MAINTENANCE	E	3,960.00
0345 TAX RESEARCH FEE	I	0.00

DISTRICT CLERK		76,121.00
0430 JUSTICE OF THE PEACE #1		
=====		
0100 SALARY - JUSTICE OF THE PEACE #1	E	39,005.00
0105 LONGEVITY PAY	E	0.00
0110 SALARY - ADMINISTRATIVE ASSISTANT	E	24,888.00
0200 FICA EXPENSE	E	4,986.00
0205 RETIREMENT	E	5,364.00
0210 MEDICAL INSURANCE	E	20,246.00
0300 TRAVEL/SCHOOL/TUITION/DUES	E	3,000.00
0305 SUPPLIES	E	2,000.00
0310 COMMUNICATIONS	E	0.00
0315 BONDS	E	200.00
0320 VIDEO MAGISTRATE OR LAW BOOKS	E	4,000.00
0330 COMPUTER REPAIRS & MAINTENANCE	E	5,100.00
0350 OUT OF COUNTY SHERIFF CITATIONS	E	200.00
0355 PERMANENT RECORDS BINDERS	E	0.00
0360 JUVENILE TRUANCY REINBURSE EXPENSE	E	0.00

JUSTICE OF THE PEACE #1		108,989.00
0450 DISTRICT ATTORNEY		
=====		
0105 D.A. - STATE SUPPLEMENT	E	2,628.00
0110 SALARY - ASSISTANT D.A.	E	7,602.00
0130 SALARY - D.A. SECRETARY	E	6,066.00
0132 SALARY - ASST D.A. SECRETARY	E	6,066.00
0134 SALARY - D.A. INVESTIGATOR	E	7,264.00
0200 FICA EXPENSE	E	2,267.00
0205 RETIREMENT	E	2,438.00
0210 MEDICAL INSURANCE	E	6,300.00
0300 TRAVEL	E	1,200.00

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REPORTING FUND: 0010 GENERAL FUND		
0480 DUES & FEES - COG MATCH	E	6,000.00
0482 LIABILITY INSURANCE	E	60,000.00
0485 LEGAL ADS	E	2,700.00
0486 RURAL FIRE DEPT FUEL EXPENSE	E	2,500.00
0487 RURAL FIRE EQUIPMENT	E	5,000.00
0488 RURAL FIRE SCHOOL	E	2,500.00
0489 RURAL FIRE INSURANCE TRUCKS	E	5,000.00
0490 COUNTY LIBRARIES	E	5,000.00
0492 INTERLOCAL AGREEMENTS-LUBBOCK	E	1,000.00
0495 D.A. LEGAL STATEMENT OF FACTS	E	5,000.00
0497 CASH MATCH SENIOR CITIZENS	E	36,000.00
0500 DRUG & ALCOHOL TESTING	E	2,000.00
-----		-----
NON DEPARTMENTAL		322,976.00
0540 COUNTY & DISTRICT COURT		
=====		
0310 COMMUNICATIONS	E	0.00
0502 AD LITEM TAX SUITS - T REES	E	1,000.00
0504 ADULT PROBATION SUPPLIES	E	200.00
0506 JUVENILE OFFICER EXPENSES	E	19,460.00
0508 GRAND JURY	E	3,000.00
0510 PETIT JURY	E	3,000.00
0512 J. P. JURY	E	100.00
0513 J. P. ATTORNEY COLLECTIONS	E	2,000.00
0514 JURY LODGING & MEALS	E	600.00
0516 JURY COMMISSION	E	200.00
0517 COUNTY COURT VISTING COURT REPORTER	E	
0518 COURT APPOINTED ATTORNEY	E	25,000.00
0520 INTERPRETOR	E	250.00
0522 PSYCHIATRIC EVALUATION	E	2,500.00
0524 JUVENILE DETENTION	E	5,000.00
0525 OUT OF COUNTY CITATIONS	E	180.00
0526 DA & CA DRUG TESTING	E	5,000.00
-----		-----
COUNTY & DISTRICT COURT		67,490.00

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Account Number and Title	T C	Prop Budget YEAR - 19-20

REPORTING FUND: 0011 ROAD & BRIDGE PRECINCT 1		
0700 DIESEL, OIL, AND GASOLINE	E	25,000.00
0705 ROAD MATERIAL & CONSTRUCTION	E	8,000.00
0710 LOCAL MATCHING CETRZ GT	E	0.00
0715 FEE REIMBURSEMENT	E	0.00
0720 BRIDGE REPAIR	E	0.00
0725 TIRES & TUBES	E	8,000.00
0730 RESERVE MONEY	E	0.00
0735 CERTZ RESERVE	E	0.00
0740 FEMA RESERVE	E	0.00

EXPENSE ACCOUNTS		267,221.00
ROAD & BRIDGE PRECINCT 1		
Income Totals		277,218.00
Expense Totals		267,221.00

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Account Number and Title	T C	Prop Budget YEAR - 19-20

REPORTING FUND: 0012 ROAD & BRIDGE PRECINCT 2		
0700 DIESEL, OIL, AND GASOLINE	E	25,000.00
0705 ROAD MATERIAL & CONSTRUCTION	E	8,000.00
0710 LOCAL MATCHING CETRZ GT	E	0.00
0715 FEE REIMBURSEMENT	E	0.00
0720 BRIDGE REPAIR	E	0.00
0725 TIRES & TUBES	E	8,000.00
0730 RESERVE MONEY	E	0.00
0735 CERTZ RESERVE	E	0.00
0740 FEMA RESERVE	E	24,710.66

EXPENSE ACCOUNTS		300,252.66
ROAD & BRIDGE PRECINCT 2		
Income Totals		287,649.00
Expense Totals		300,252.66

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Account Number and Title	T C	Prop Budget YEAR - 19-20

REPORTING FUND: 0013 ROAD & BRIDGE PRECINCT 3		
0700 DIESEL, OIL, AND GASOLINE	E	25,000.00
0705 ROAD MATERIAL & CONSTRUCTION	E	8,000.00
0710 LOCAL MATCHING CETRZ GT	E	0.00
0715 FEE REIMBURSEMENT	E	0.00
0720 BRIDGE REPAIR	E	0.00
0725 TIRES & TUBES	E	8,000.00
0730 RESERVE MONEY	E	0.00
0735 CERTZ RESERVE	E	0.00
0740 FEMA RESERVE	E	52,000.00

EXPENSE ACCOUNTS		297,246.00
ROAD & BRIDGE PRECINCT 3		
Income Totals		257,785.00
Expense Totals		297,246.00

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Account Number and Title	T C	Prop Budget YEAR - 19-20

REPORTING FUND: 0014 ROAD & BRIDGE PRECINCT 4		
0700 DIESEL, OIL, AND GASOLINE	E	25,000.00
0705 ROAD MATERIAL & CONSTRUCTION	E	8,000.00
0710 LOCAL MATCHING CETRZ GT	E	0.00
0715 FEE REIMBURSEMENT	E	0.00
0720 BRIDGE REPAIR	E	0.00
0725 TIRES & TUBES	E	8,000.00
0735 CERTZ RESERVE	E	0.00
0740 FEMA RESERVE	E	63,607.19

EXPENSE ACCOUNTS		351,903.19
ROAD & BRIDGE PRECINCT 4		
Income Totals		301,026.00
Expense Totals		351,903.19

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Account Number and Title	T C	Prop Budget YEAR - 19-20

REPORTING FUND: 0020 JAIL BOND I&S		
0315 JAIL BOND I&S REVENUE		
=====		
0100 BOND TAXES	I	465,569.00
0180 BOND TAXES INTEREST	I	0.00

JAIL BOND I&S REVENUE		465,569.00
0615 EXPENSE ACCOUNTS		
=====		
0622 BOND PAYMENT PRINCIPAL	E	315,000.00
0624 BOND PAYMENT INTEREST	E	150,219.00
0625 BOND WIRE TRANSFER CHARGE	E	350.00

EXPENSE ACCOUNTS		465,569.00
JAIL BOND I&S		
Income Totals		465,569.00
Expense Totals		465,569.00

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Account Number and Title	T C	Prop Budget YEAR - 19-20

REPORTING FUND: 0021 LATERAL ROAD PRECINCT 1		
0321 REVENUE ACCOUNTS		
=====		
0190 STATE ROAD FUND	I	5,133.00

REVENUE ACCOUNTS		5,133.00
0621 EXPENSE ACCOUNTS		
=====		
0700 DIESEL, OIL, AND GASOLINE	E	2,567.00
0705 ROAD MATERIAL & CONSTRUCTION	E	2,566.00

EXPENSE ACCOUNTS		5,133.00
LATERAL ROAD PRECINCT 1		
Income Totals		5,133.00
Expense Totals		5,133.00

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Account Number and Title	T C	Prop Budget YEAR - 19-20

REPORTING FUND: 0022 LATERAL ROAD PRECINCT 2		
0322 REVENUE ACCOUNTS		
=====		
0190 STATE ROAD FUND	I	5,133.00
-----		-----
REVENUE ACCOUNTS		5,133.00
0622 EXPENSE ACCOUNTS		
=====		
0700 DIESEL, OIL, AND GASOLINE	E	2,567.00
0705 ROAD MATERIAL & CONSTRUCTION	E	2,566.00
-----		-----
EXPENSE ACCOUNTS		5,133.00
LATERAL ROAD PRECINCT 2		
Income Totals		5,133.00
Expense Totals		5,133.00

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Account Number and Title	T C	Prop Budget YEAR - 19-20

REPORTING FUND: 0027 IT DEPARTMENT MARCH 2019		
0327 IT REVENUE ACCOUNT		
=====		
0180 IT INTEREST	I	0.00
0181 IT REVENUE	I	0.00

IT REVENUE ACCOUNT		0.00
0627 IT EXPENSE ACCOUNT		
=====		
0620 IT EQUIPMENT & SUPPLIES FOR LEC	E	0.00
0621 IT PROJECT MANAGMENT FOR LEC	E	0.00
0622 NTEGRATION & SUPPORT FOR LEC	E	15,000.00

IT EXPENSE ACCOUNT		15,000.00
IT DEPARTMENT MARCH 2019		
Income Totals		0.00
Expense Totals		15,000.00

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Account Number and Title	T C	Prop Budget YEAR - 19-20

REPORTING FUND: 0028 CONTINGENCY FUND		
0100 CONTINGENCY CASH =====		
0100 CONTINGENCY FUND CHECKING	I	0.00
-----		-----
CONTINGENCY CASH		0.00
0328 CONTINGENCY REVENUE =====		
0100 WIND TAX REVENUE	I	0.00
-----		-----
CONTINGENCY REVENUE		0.00
0628 CONTINGENCY EXPENSE =====		
0628 CONTINGENCY MISC EXPENSE	E	8,446.00
-----		-----
CONTINGENCY EXPENSE		8,446.00
CONTINGENCY FUND Income Totals		0.00
Expense Totals		8,446.00

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Account Number and Title	T C	Prop Budget YEAR - 19-20

REPORTING FUND: 0040 ELECTION SERVICE CONTRACT FUND		
0340 REVENUE ACCOUNTS		
=====		
0180 INTEREST EARNED	I	0.00
0740 ELECTION SERVICE REVENUES	I	400.00

REVENUE ACCOUNTS		400.00
0740 EXPENSE ACCOUNTS		
=====		
0740 ELECTION SERVICE EXPENSES	E	1,400.00

EXPENSE ACCOUNTS		1,400.00
ELECTION SERVICE CONTRACT FUND		
Income Totals		400.00
Expense Totals		1,400.00

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Account Number and Title	T C	Prop Budget YEAR - 19-20

REPORTING FUND: 0060 LAW LIBRARY FUND		
0360 REVENUE ACCOUNTS		
=====		
0180 INTEREST EARNED	I	0.00
0760 LAW LIBRARY FEES	I	2,200.00

REVENUE ACCOUNTS		2,200.00
0760 EXPENSE ACCOUNTS		
=====		
0760 LAW LIBRARY EXPENSES	E	1,250.00

EXPENSE ACCOUNTS		1,250.00
LAW LIBRARY FUND		
Income Totals		2,200.00
Expense Totals		1,250.00

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Account Number and Title	T C	Prop Budget YEAR - 19-20

REPORTING FUND: 0066 COURTHOUSE SECURITY FUND		
0366 REVENUE ACCOUNTS		
=====		
0180 INTEREST EARNED	I	0.00
0766 COURTHOUSE SECURITY FEES	I	3,200.00

REVENUE ACCOUNTS		3,200.00
0766 EXPENSE ACCOUNTS		
=====		
0766 COURTHOUSE SECURITY EXPENSES	E	1,000.00

EXPENSE ACCOUNTS		1,000.00
COURTHOUSE SECURITY FUND		
Income Totals		3,200.00
Expense Totals		1,000.00

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Account Number and Title	T C	Prop Budget YEAR - 19-20

REPORTING FUND: 0068 COUNTY PRESERVATION FUND		
0368 REVENUE ACCOUNTS		
=====		
0180 INTEREST EARNED	I	5.00
0768 COUNTY PRESERVATION FEES	I	650.00
-----		-----
REVENUE ACCOUNTS		655.00
0768 EXPENSE ACCOUNTS		
=====		
0768 COUNTY PRESERVATION EXPENSES	E	0.00
-----		-----
EXPENSE ACCOUNTS		0.00
COUNTY PRESERVATION FUND		
Income Totals		655.00
Expense Totals		0.00

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Account Number and Title	T C	Prop Budget YEAR - 19-20

REPORTING FUND: 0072 HOT CHECK FUND		
0372 REVENUE ACCOUNTS		
=====		
0180 INTEREST EARNED	I	0.00
0772 HOT CHECK REVENUES	I	580.00

REVENUE ACCOUNTS		580.00
0772 EXPENSE ACCOUNTS		
=====		
0772 HOT CHECK EXPENSES	E	540.00

EXPENSE ACCOUNTS		540.00
HOT CHECK FUND		
Income Totals		580.00
Expense Totals		540.00

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Account Number and Title	T C	Prop Budget YEAR - 19-20

REPORTING FUND: 0076 STATE CRIMINAL & CIVIL FEES FUND		
0376 REVENUE ACCOUNTS		
=====		
0180 INTEREST EARNED	I	0.00
0701 DELINQUENT CASES	I	0.00
0702 GUARDIANSHIP	I	380.00
0703 DC-CAR-BVS TO TX VITAL STATISTICS	I	6.00
0704 PARKS & WILDLIFE	I	2,000.00
0776 STATE FEE CRIMINAL & CIVIL	I	49,000.00

REVENUE ACCOUNTS		51,386.00
0776 EXPENSE ACCOUNTS		
=====		
0701 DELINQUENT CASES	E	1,000.00
0703 DC-CAR-BVS TO TX VITAL STATISTICS	E	75.00
0704 PARKS & WILDLIFE	E	1,500.00
0776 STATE FEE CRIMINAL & CIVIL	E	47,000.00

EXPENSE ACCOUNTS		49,575.00
STATE CRIMINAL & CIVIL FEES FUND		
Income Totals		51,386.00
Expense Totals		49,575.00

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Account Number and Title	T C	Prop Budget YEAR - 19-20

REPORTING FUND: 0078 SENIOR CITIZENS FUND		
0378 REVENUE ACCOUNTS		
=====		
0160 SALE OF FIXED ASSETS	I	0.00
0180 INTEREST EARNED	I	0.00
0710 WCTCOG PROGRAM	I	22,000.00
0711 DEPT OF HUMAN RESOURCES	I	0.00
0712 FOOD DONATIONS	I	10,000.00
0713 BUILDING RENT	I	0.00
0714 DEPT OF AGING & DISABILITY	I	15,000.00
0715 GIFT DONATIONS	I	300.00
0716 OTHER INCOME	I	80.00
0815 INCOME FROM OTHER FUNDS	I	0.00
-----		-----
REVENUE ACCOUNTS		47,380.00
0778 EXPENSE ACCOUNTS		
=====		
0100 SALARY - GENERAL PAYROLL	E	21,912.00
0105 LONGEVITY PAY	E	600.00
0110 SALARY - FULL TIME (PART TIME)	E	33,813.00
0200 FICA EXPENSE	E	4,263.00
0205 RETIREMENT	E	4,587.00
0300 TRAVEL	E	1,500.00
0305 SUPPLIES	E	2,000.00
0310 COMMUNICATIONS	E	1,182.00
0320 REPAIRS & MAINTENANCE	E	2,000.00
0380 UTILITIES	E	6,500.00
0400 NEW EQUIPMENT	E	5,450.00
0680 VAN EXPENSE	E	4,500.00
0685 NEW VAN - BUDGET AMENDMENT 2019	E	0.00
0690 EDIBLE GOODS	E	25,000.00
0692 PAPER GOODS	E	7,900.00
0693 GIFT EXPENSE	E	200.00
-----		-----
EXPENSE ACCOUNTS		121,407.00
SENIOR CITIZENS FUND		
Income Totals		47,380.00
Expense Totals		121,407.00

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REPORTING FUND: 0080 LEOSE GRANT FUND		
0380 REVENUE ACCOUNTS		
=====		
0180 INTEREST EARNED	I	0.00
0800 LEOSE GRANT REVENUES	I	1,300.00

REVENUE ACCOUNTS		1,300.00
0800 EXPENSE ACCOUNTS		
=====		
0800 LEOSE GRANT EXPENSES	E	1,300.00

EXPENSE ACCOUNTS		1,300.00
LEOSE GRANT FUND		
Income Totals		1,300.00
Expense Totals		1,300.00

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Account Number and Title	T C	Prop Budget YEAR - 19-20

REPORTING FUND: 0084 FC DRUG FORFEITURE FUND		
0384 REVENUE ACCOUNTS		
=====		
0180 INTEREST EARNED	I	0.00
0840 FC DRUG FORFEITURE REVENUES	I	0.00

REVENUE ACCOUNTS		0.00
0840 EXPENSE ACCOUNTS		
=====		
0110 ADMIN ASSISTANT - SUPPLEMENT	E	0.00
0200 FICA EXPENSE	E	0.00
0205 RETIREMENT EXPENSE	E	0.00
0210 MEDICAL INSURANCE	E	0.00
0840 FC DRUG FORFEITURE EXPENSES	E	46,000.00

EXPENSE ACCOUNTS		46,000.00
FC DRUG FORFEITURE FUND		
Income Totals		0.00
Expense Totals		46,000.00

FISHER COUNTY

FY 2019-2020

ADOPTED DRUG FORFEITURE BUDGET

OCTOBER 1, 2019- SEPTEMBER 30, 2020



County Judge – Ken Holt

COMMISSIONERS

Precinct #1 – Gordon Pippin

Precinct #2 – Dexter Elrod

Precinct #3 – Preston Martin

Precinct #4 – Kevin Stuart

The members of the governing body voted on the Adopted Budget as follows:

For: 4
Against: 0

COUNTY OF FISHER
ADOPTED DRUG FORFEITURE BUDGET

ADOPTED DRUG *
FORFEITURE BUDGET *
FISHER COUNTY, TEXAS *

BUDGET YEAR 2019-2020 *

ROBY, TEXAS

STATE OF TEXAS *
FISHER COUNTY *

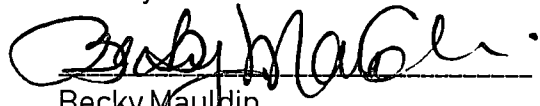
We, Ken Holt-County Judge, Pat Thomson-County Clerk, Becky Mauldin-County Auditor, Allan Arnwine - Sheriff of Fisher County, Texas, do hereby certify that the attached ADOPTED Drug Forfeiture Budget is a True and correct copy of the ADOPTED Drug Forfeiture Budget of Fisher County, Texas as approved by the Commissioners' Court of said County on the 23 day of September, 2019 and the same appears on file in the Office of the County Clerk of Fisher County.



Ken Holt
County Judge



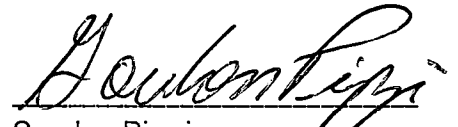
Pat Thomson
County Clerk



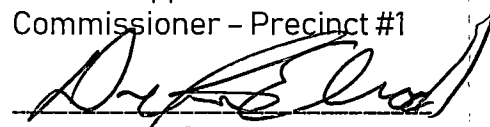
Becky Mauldin
County Auditor



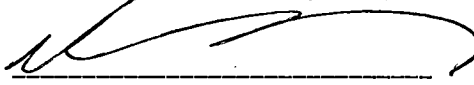
Allan Arnwine
Fisher County Sheriff



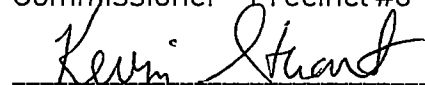
Gordon Pippin
Commissioner - Precinct #1



Dexter Elford
Commissioner - Precinct #2



Preston Martin
Commissioner - Precinct #3



Kevin Stuart
Commissioner - Precinct #4

Subscribed and sworn to before me the undersigned authority, this 23 day of September 2019.



FISHER COUNTY
DRUG FORFEITURE FUND
FY OCT 2019 – SEPT 2020

BUDGET AMOUNT \$46,000.00

EXPENSES: \$46,000.00

Fisher County Base Salaries Report FISCAL 2020

ACCOUNT TITLE	HOURLY RATE BI-WEEKLY	BASE SALARY BI-WEEKLY	Foreman Pay	Supplements	Travel	CELL PHONE ALLOWANCE	Pay Total per Bi- Weekly	GRAND TOTAL SALARY	Dept. Group Total
AUDITOR	FT-Full Time	\$ 19.31	-\$ 1,544.82				\$ 1,544.82	\$ 40,165.32	
AUDITOR-ADMIN ASST.	FT-Full Time	\$ 12.08	\$ 966.34				\$ 966.34	\$ 25,124.84	
							Dept Payroll Total	\$ 65,290.16	
COUNTY CLERK	Elected	\$ 18.75	\$ 1,500.24			\$ 13.84	\$ 1,514.08	\$ 39,366.08	
COUNTY CLERK-ADMIN ASST.	FT-Full Time	\$ 11.97	\$ 957.22				\$ 957.22	\$ 24,887.72	
COUNTY CLERK-PRESERVATION -ADMIN ASST. Part Time	PT-Part Time	\$ 10.00					-	\$ 10,000.00	
COUNTY CLERK-ARCHIVES ADMIN ASST. Part Time	PT-Part Time	\$ 10.00					-	\$ 25,000.00	
							Dept Payroll Total	\$ 99,253.80	
COUNTY ATTORNEY	Elected		\$ 1,500.24		\$ 897.42		\$ 2,397.66	\$ 62,339.16	
COUNTY ATTORNEY-ADMIN-ASST.	PT-Part Time	\$ 10.00					-	\$ 10,000.00	
							Dept Payroll Total	\$ 72,339.16	
DISTRICT CLERK	Elected	\$ 18.75	\$ 1,500.24				\$ 1,500.24	\$ 39,006.24	
DISTRICT CLERK-ADMIN ASST.-	PT-Part Time	\$ 10.00					-	\$ 10,000.00	
							Dept Payroll Total	\$ 49,006.24	
EXTENSION AGENT	FT-Full Time		\$ 544.24				\$ 544.24	\$ 14,150.24	
EXTENSION AGENT-ADMIN ASST.	PT-Part Time	\$ 10.00					-	\$ 10,000.00	
							Dept Payroll Total	\$ 24,150.24	
JAIL ADMINISTRATOR (86 HRS)	FT-Full Time	\$ 13.42					\$ 1,154.12	\$ 30,007.12	
JAIL COOK-Part Time (58 HRS)	PT-Part Time	\$ 10.00					\$ 580.00	\$ 15,080.00	
JAILER/DISPATCHER-Full Time (86 HRS)	FT-Full Time	\$ 12.46					\$ 1,071.56	\$ 27,860.56	
JAILER/DISPATCHER-Full Time (86 HRS)	FT-Full Time	\$ 12.46					\$ 1,071.56	\$ 27,860.56	
JAILER/DISPATCHER-Full Time (86 HRS)	FT-Full Time	\$ 12.46					\$ 1,071.56	\$ 27,860.56	
JAILER/DISPATCHER-Full Time (86 HRS)	FT-Full Time	\$ 12.46					\$ 1,071.56	\$ 27,860.56	
JAILER/DISPATCHER-Full Time (86 HRS)	FT-Full Time	\$ 12.46					\$ 1,071.56	\$ 27,860.56	
JAILER/DISPATCHER-Full Time (86 HRS)	FT-Full Time	\$ 12.46					\$ 1,071.56	\$ 27,860.56	
JAILER/DISPATCHER-Full Time (86 HRS)	FT-Full Time	\$ 12.46					\$ 1,071.56	\$ 27,860.56	
JAILER/DISPATCHER-PART Time (58 HRS)	PT-Part Time	\$ 10.00					\$ 580.00	\$ 15,080.00	
							Dept Payroll Total	\$ 283,051.60	
								\$222,884.48	

Fisher County Base Salaries Report
FISCAL 2020

ACCOUNT TITLE		HOURLY RATE BI-WEEKLY	BASE SALARY BI-WEEKLY	Foreman Pay	Supplements	Travel	CELL PHONE ALLOWANCE	Pay Total per Bi-Weekly	GRAND TOTAL SALARY	Dept. Total
COUNTY JUDGE	Elected		\$ 1,500.24		\$ 969.23	\$ 76.92		\$ 2,546.39	\$ 66,206.14	
COUNTY JUDGE-ADMIN-ASST.	FT-Full Time	\$ 11.97	\$ 957.22					\$ 957.22	\$ 24,887.72	
								Dept. Payroll Total	\$ 91,093.86	
JUSTICE OF PEACE	Elected	\$ 18.75	\$ 1,500.24					\$ 1,500.24	\$ 39,006.24	
JUSTICE OF PEACE-ADMIN ASST.	FT-Full Time	\$ 11.97	\$ 957.22					\$ 957.22	\$ 24,887.72	
								Dept. Payroll Total	\$ 63,893.96	
DEPUTY SHERIFF-CHIEF Full Time (86 HRS)	FT-Full Time	\$ 18.43					\$ 13.84	\$ 1,598.82	\$ 41,569.32	
DEPUTY SHERIFF-Full Time (86 HRS)	FT-Full Time	\$ 18.12						\$ 1,558.32	\$ 40,516.32	
DEPUTY SHERIFF-Full Time (86 HRS)	FT-Full Time	\$ 18.12						\$ 1,558.32	\$ 40,516.32	
DEPUTY SHERIFF-Full Time (86 HRS)	FT-Full Time	\$ 18.12						\$ 1,558.32	\$ 40,516.32	
DEPUTY SHERIFF-Part Time	Temp	\$ 17.26						\$ -	\$ 10,000.00	
SHERIFF	Elected	\$ 22.31	\$ 1,784.72					\$ 1,784.72	\$ 46,402.72	
								Dept. Payroll Total	\$ 219,521.00	
DISTRICT COURT-ADMINISTRATOR	Multi-County		\$ 328.93					\$ 328.93	\$ 8,552.18	
DISTRICT COURT-ASST. DISTRICT ATTORNEY	Multi-County		\$ 292.35					\$ 292.35	\$ 7,601.10	
DISTRICT COURT-COURT REPORTER	Multi-County		\$ 463.50					\$ 463.50	\$ 12,051.00	
DISTRICT COURT-DISTRICT ATTORNEY	Multi-County		\$ 101.04					\$ 101.04	\$ 2,627.04	
DISTRICT COURT-DISTRICT ATTORNEY-ADMIN ASST.	Multi-County		\$ 233.28					\$ 233.28	\$ 6,065.28	
DISTRICT COURT-DISTRICT JUDGE	Multi-County		\$ 101.04					\$ 101.04	\$ 2,627.04	
DISTRICT COURT-DISTRICT JUDGE-ADMIN ASST.	Multi-County		\$ 233.28					\$ 233.28	\$ 6,065.28	
DISTRICT COURT-INVESTIGATOR	Multi-County		\$ 279.38					\$ 279.38	\$ 7,263.88	
								Dept. Payroll Total	\$ 52,852.80	
										\$52,852.80
										\$121,548.96

**Fisher County Base Salaries Report
FISCAL 2020**

ACCOUNT TITLE		HOURLY RATE BI-WEEKLY	BASE SALARY BI-WEEKLY	Foreman Pay	Supplements	Travel	CELL PHONE ALLOWANCE	Pay Total per Bi- Weekly	GRAND TOTAL SALARY	Dept. Group Total
COMMISSIONER PCT1	Elected		\$ 974.30			\$ 384.62		\$ 1,358.92	\$ 35,331.92	
FOREMAN-PCT1	FT-Full Time	\$ 15.69		\$ 96.15			\$ 13.84	\$ 1,365.19	\$ 35,494.94	
ROAD HAND-Full Time PCT1	FT-Full Time	\$ 14.01					\$ 13.84	\$ 1,134.64	\$ 29,500.64	
ROAD HAND-Part Time PCT1 (58 HRS)	PT-Part Time	\$ 10.00						\$ 580.00	\$ 15,080.00	
								Dept Payroll Total	\$ 115,407.50	
COMMISSIONER PCT2	Elected		\$ 974.30			\$ 384.62		\$ 1,372.76	\$ 35,691.76	
FOREMAN-PCT2	FT-Full Time	\$ 15.69		\$ 96.15			\$ 13.84	\$ 1,365.19	\$ 35,494.94	
ROAD HAND-Full Time-PCT2	FT-Full Time	\$ 14.01					\$ 13.84	\$ 1,134.64	\$ 29,500.64	
ROAD HAND-Part Time-PCT2 (58 HRS)	PT-Part Time	\$ 10.00						\$ 580.00	\$ 15,080.00	
								Dept Payroll Total	\$ 115,767.34	
COMMISSIONER PCT3	Elected		\$ 974.30			\$ 384.62		\$ 1,358.92	\$ 35,331.92	
FOREMAN-PCT3	FT-Full Time	\$ 15.69		\$ 96.15			\$ 13.84	\$ 1,365.19	\$ 35,494.94	
ROAD HAND-Full Time-PCT3	FT-Full Time	\$ 14.01					\$ 13.84	\$ 1,120.80	\$ 29,140.80	
ROAD HAND-Part Time-PCT3 (58 HRS)	PT-Part Time	\$ 10.00						\$ 580.00	\$ 15,080.00	
								Dept Payroll Total	\$ 115,047.66	
COMMISSIONER PCT4	Elected		\$ 974.30			\$ 384.62		\$ 1,372.76	\$ 35,691.76	
FOREMAN-PCT4	FT-Full Time	\$ 15.69		\$ 96.15			\$ 13.84	\$ 1,365.19	\$ 35,494.94	
ROAD HAND-Full Time-PCT4	FT-Full Time	\$ 14.01					\$ 13.84	\$ 1,134.64	\$ 29,500.64	
ROAD HAND-Part Time-PCT4 (58 HRS)	PT-Part Time	\$ 10.00						\$ 593.84	\$ 15,439.84	
								Dept Payroll Total	\$ 116,127.18	
SR CITIZENS COORDINATOR	FT-Full Time	\$ 10.53	\$ 842.75					\$ 842.75	\$ 21,911.50	
SR CITIZENS STAFF COOK-Part Time (58 HRS)	PT-Part Time	\$ 9.50						\$ 551.00	\$ 14,326.00	
SR CITIZENS STAFF-Part Time (40 HRS)	PT-Part Time	\$ 9.50						\$ 380.00	\$ 9,880.00	
SR CITIZENS STAFF-Part Time (40 HRS)	PT-Part Time	\$ 9.50						\$ 380.00	\$ 9,880.00	
								Dept Payroll Total	\$ 55,997.50	
TAX COLLECTOR	Elected	\$ 18.75	\$ 1,500.24					\$ 1,500.24	\$ 39,006.24	
TAX COLLECTOR-ADMIN ASST	FT-Full Time	\$ 11.97	\$ 957.22					\$ 957.22	\$ 24,887.72	
								Dept Payroll Total	\$ 63,893.96	
									\$ 34,086.00	

Fisher County Base Salaries Report
FISCAL 2020

Position	Category	Rate	Amount	Total
TREASURER	Elected	\$ 18.75	\$ 1,500.24	\$ 39,006.24
TREASURER-ADMIN ASST.	PT-Part Time	\$ 10.00	-	\$ 10,000.00
Dept. Payroll Total			\$	\$ 49,006.24

We, the undersigned County Judge and Commissioners for Fisher County, hereby certify that we have examined and approved the 2020 Base Salary Pay filed with us on the 23rd day of September 2019

WITNESS OUR HANDS, officially, this 23rd day of September 2019

[Signature]
County Judge

[Signature]
Commissioner Precinct # 1

[Signature]
Commissioner Precinct # 3

[Signature]
Commissioner Precinct # 2

[Signature]
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.

[Signature]
County Treasurer

SWORN TO AND SUBSCRIBED BEFORE the County Judge and County Commissioners of Fisher County, on this 23rd day of September 2019.

FILED FOR RECORD and RECORDED by Patricia Thomson, Fisher County Clerk.

[Signature]
County Clerk

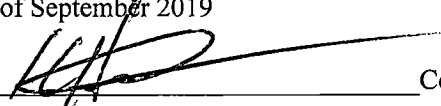


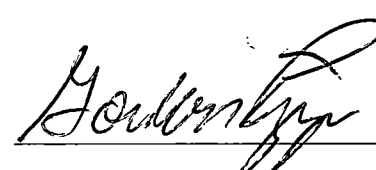
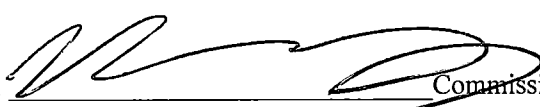
**Fisher County Longevity Pay Report
FISCAL YR 2020**



LONGEVITY PAY CHART \$150.00 FOR EVERY YEAR OF COMPLETED SERVICE AS OF OCTOBER 1, 2019 (4 YEAR SERVICE MINIMUM REQUIRED) PAID LAST PAYROLL IN SEPTEMBER 2020					2020
YEARS	DATED HIRED	NAME	PAY	YEAR	NOTES
20	1/1/1999	PAT THOMSON	\$3,000.00	2020	
14	1/1/2005	GORDON PIPPIN	\$2,100.00	2020	
14	1/1/2005	JONNYE GIBSON	\$2,100.00	2020	
14	6/21/2005	GEORGIE MCGOUGH	\$2,100.00	2020	
10	1/1/2009	PRESTON MARTIN	\$1,500.00	2020	
10	9/21/2009	FRANKIE JONES	\$1,500.00	2020	
9	12/21/2009	LANCE CLARK	\$1,350.00	2020	
9	3/9/2010	DANNY CLAWSON	\$1,350.00	2020	
8	5/2/2011	JESSE GENTRY	\$1,200.00	2020	
4	1/1/2015	KEN HOLT	\$600.00	2020	
4	2/9/2015	EMILIA GARCIA	\$600.00	2020	
4	7/17/2015	DWAYNE MCKAY	\$600.00	2020	
4	11/17/2015	KENNETH CLAXTON	\$600.00	2020	
Grand Total			\$18,600.00		

We, the undersigned County Judge and Commissioners for Fisher County, hereby certify that we have examined and approved the 2020 Longevity Pay filed with us on the 23rd day of September 2019

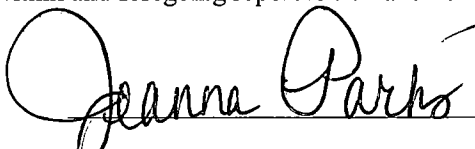
WITNESS OUR HANDS, officially, this 23rd day of September 2019


 _____ County Judge

 Commissioner Precinct # 1
  Commissioner Precinct # 3

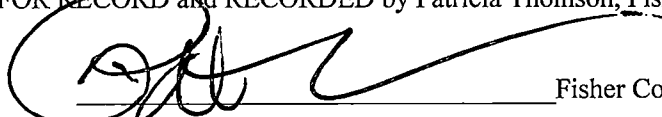
 Commissioner Precinct # 2
  Commissioner Precinct # 4

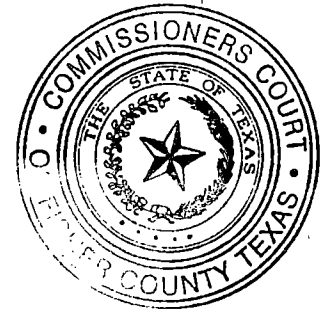
BEFORE ME, the undersigned authority, on this day personally appeared Jeanna Parks, Fisher County Treasurer and says that the within and foregoing report is true and correct.


 _____ Fisher County Treasurer

SWORN TO AND SUBSCRIBED BEFORE the County Judge and County Commissioners of Fisher County, on this 23rd day of September 2019.

FILED FOR RECORD and RECORDED by Patricia Thomson, Fisher County Clerk.


 _____ Fisher County Clerk



STATE OF TEXAS
COUNTY OF FISHER

ORDER LEVYING TAX RATE

AN ORDINANCE LEVYING A TAX RATE FOR THE COUNTY OF FISHER FOR THE TAX YEAR OCTOBER 1, 2019 – SEPTEMBER 30, 2020.

Be it ordained and ordered, by the Commissioners' Court of Fisher County, Texas
THAT:

WE, THE COMMISSIONERS' COURT OF FISHER COUNTY, TEXAS DO HEREBY LEVY AND OR ADOPT THE ROLL BACK TAX RATE OF \$0.757703 PER \$100 VALUATION FOR THE COUNTY FOR TAX YEAR OCTOBER 1, 2019 THROUGH SEPTEMBER 30, 2020 AS FOLLOWS:

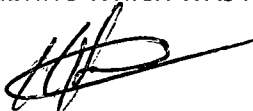
M&O	0.623757
ROAD & BRIDGE FUND	0.021642
INTEREST & SINKING FUND/COUNTY DEBT	0.112304
TOTAL TAX RATE	<u>0.757703</u>

THIS TAX WILL RAISE MORE REVENUE THAN LAST YEARS BY AN AMOUNT OF \$447,219.00. WHICH A 13.485% INCREASES FROM LAST YEAR'S RATE.

Be it further ordered, that discounts for early payments of Taxes and split payments not be allowed.

The contracted Tax Assessor-Collector is hereby authorized to assess and collect the taxes of Fisher County with the ordinance.

PASSED AND APPROVED BY VOTES FOR 4, VOTE AGAINST, 0 OBSTAINING FROM VOTING 0 OF THE COMMISSIONERS' COURT OF FISHER COUNTY, TEXAS THIS 23 DAY OF SEPTEMBER, 2019 AT A MEETING WHICH WAS HELD IN STRICT ACCORDANCE WITH THE TEXAS OPEN MEETINGS ACT.




Ken Holt, County Judge



Gordon Pippin, Commissioner Pct #1



Dexter Elrod, Commissioner Pct #2



Preston Martin, Commissioner Pct #3

Attest:


Pat Thomson, County Clerk



Kevin Stuart, Commissioner Pct #4

