

STATE OF TEXAS:

COUNTY OF FISHER:

Be it remembered that on Monday, the 22nd day of July, 2019 the Commissioners' Court of Fisher County, Texas, convened in Regular Session in the Commissioners' Courtroom, Fisher County Courthouse, 112 N Concho, Roby, Texas, with the following member of the Court present, to-wit:

Ken Holt, County Judge

Gordon Pippin, Commissioner Precinct #1

Dexter Elrod, Commissioner #2

Preston Martin, Commissioner #3

Kevin Stuart, Commissioner Precinct #4

Pat Thomson, County Clerk

Becky Davis, Deputy Clerk

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

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

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

Order 3-Motion by Commissioner Pippin, second by Commissioner Martin to approve budget amendments and transfers & FEMA accounts tabled from previous meeting (see attached). This motion having been put to vote prevailed, the vote being unanimous.

Order 4-Motion by Commissioner Pippin, second by Commissioner Stuart to approve payroll (see attached). This motion having been put to vote prevailed,

the vote being unanimous.

Order 5-Motion by Commissioner Pippin, second by Commissioner Elrod to leave burn ban on (see attached). This motion having been put to vote prevailed, the vote being unanimous.

Order 6- Motion by Commissioner Pippin, Second by Commissioner Martin to approve roof repair for Senior Citizens Center (see attached). This motion having been put to vote prevailed, the vote being unanimous.

Order 6- Motion made by Commissioner Martin, Second by Commissioner Pippin to approve TAC insurance renewal (see attached). This motion having been put to vote prevailed, the vote being unanimous.

Order 7- Motion made by Commissioner Pippin, Second by Commissioner Stuart to approve TCDRS Retirement benefits (see attached). This motion having been put to vote prevailed, the vote being unanimous.

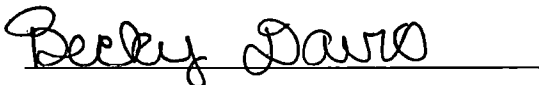
Order 8- Motion made by Commissioner Pippin, Second by Commissioner Stuart to approve Special Budget for Revenue on FEMA received after Fiscal Year (see attached). This motion having been put to vote prevailed, the vote being unanimous.

Order 9- Motion made by Commissioner Pippin, Second by Commissioner Elrod to adjourn. This motion having been put to vote prevailed, the vote being unanimous.

State of Texas:

County of
Fisher:

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



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



COMMISSIONER COURT OF FISHER COUNTY, TEXAS

NOTICE OF OPEN MEETING

DATE OF MEETING: Monday, July 22, 2019
LOCATION: FISHER COUNTY COURTHOUSE
112 N CONCHO ROBY, TX 79543

AGENDA

Call to Order –Monday, July 22, 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 (also FEMA Accounts tabled on 7/8/19)
4. Payroll & Benefits/Jeanna Parks
5. Burn Ban (New resolution after 90 days or reinstated)
6. Senior Center Roof Replacement/Repair
7. TAC Insurance Renewal/Jeanna Parks
8. TCDRS Retirement Benefits/Jeanna Parks
9. LGC Sec 111.0118 Special Budget for Revenue on FEMA (tabled from 7/8/19)/Becky Mauldin
- 10.

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

POSTED:
7/18/2019 12:51 PM

FISHER COUNTY COMMISSIONER COURT

June 24, 2019

Print Name	Signature
Kevin Stuart	
Gordon Piggins	
Preston Martin	
Dexter Elrod	
Stacy Fardcett	
Tommie Lou Gibson	
Jeanna Parks	
Jeff hurt daughter	Kaitlin Bowen
Angie Piggins	
Angie's Secretary Sherri Bordofsky.?	
Judge Judge Ken Holt	

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AFLAC AFLAC POST TAX PAYABLE	9005 496133	A 00007	07-15-2019		10-200-240 AFLAC POST TAX PAYABLE 10-100-100 CFC: GENERAL FUND	31.56
AFLAC AFLAC PRE TAX PAYABLE	9006 496133	A 00007	07-15-2019		10-200-235 AFLAC PRE TAX PAYABLE 10-100-100 CFC: GENERAL FUND	117.66
AIRGAS-SOUTHWEST SUPPLIES	8964	A 00008	07-10-2019		14-614-305 SUPPLIES 14-100-100 CFC: ROAD & BRIDGE PRECINCT	53.04
ALLIED COMPLIANCE SERVICES DRUG & ALCOHOL TESTING	8992 LB5055	A 00011	07-11-2019		10-530-500 DRUG & ALCOHOL TESTING 10-100-100 CFC: GENERAL FUND	130.00
ANSON AUTOMOTIVE REPAIRS & MAINTENANCE	8930	A 00461	07-09-2019	658	11-611-320 REPAIRS & MAINTENANCE 11-100-100 CFC: ROAD & BRIDGE PRECINCT	277.72
APG&E UTILITIES FOR LAW CENTER	8967	R 00431	07-10-2019 07-11-2019	14889	10-585-380 UTILITIES FOR LAW CENTER 10-100-100 CFC: GENERAL FUND	1,595.84
APG&E UTILITIES	8968	R 00431	07-10-2019 07-11-2019	14889	10-470-380 UTILITIES 10-100-100 CFC: GENERAL FUND	1,278.49
APG&E UTILITIES	8969	R 00431	07-10-2019 07-11-2019	14889	11-611-380 UTILITIES 11-100-100 CFC: ROAD & BRIDGE PRECINCT	40.22
APG&E UTILITIES	8970	R 00431	07-10-2019 07-11-2019	14889	13-613-380 UTILITIES 13-100-100 CFC: ROAD & BRIDGE PRECINCT	46.87
AQUAONE INC. SUPPLIES	8978	A 00014	07-10-2019		10-410-305 SUPPLIES 10-100-100 CFC: GENERAL FUND	31.46
AQUAONE INC. SUPPLIES	8979	A 00014	07-10-2019		10-400-305 SUPPLIES 10-100-100 CFC: GENERAL FUND	4.87
AQUAONE INC. SUPPLIES	8980	A 00014	07-10-2019		10-460-305 SUPPLIES 10-100-100 CFC: GENERAL FUND	4.87
AQUAONE INC. SUPPLIES	8981	A 00014	07-10-2019		10-470-305 SUPPLIES 10-100-100 CFC: GENERAL FUND	13.48
AT&T COMMUNICATIONS	8947	R 00015	07-10-2019 07-11-2019	14890	13-613-310 COMMUNICATIONS 13-100-100 CFC: ROAD & BRIDGE PRECINCT	135.99

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AT&T COMMUNICATIONS	8948	R 00015	07-10-2019 07-11-2019	14890	10-530-310 COMMUNICATIONS 10-100-100 CFC: GENERAL FUND	545.12
AT&T COMMUNICATIONS	8949	R 00015	07-10-2019 07-11-2019	14890	10-585-310 COMMUNICATIONS 10-100-100 CFC: GENERAL FUND	334.12
AT&T COMMUNICATIONS	8962	R 00016	07-10-2019 07-11-2019	14891	10-585-310 COMMUNICATIONS 10-100-100 CFC: GENERAL FUND	69.94
AT&T COMMUNICATIONS	8963	R 00015	07-10-2019 07-11-2019	14890	10-585-310 COMMUNICATIONS 10-100-100 CFC: GENERAL FUND	189.62
AT&T COMMUNICATIONS	9004	A 00016	07-15-2019		10-410-310 COMMUNICATIONS 10-100-100 CFC: GENERAL FUND	98.13
ATMOS ENERGY UTILITIES	8965	R 00017	07-10-2019 07-11-2019	14892	12-612-380 UTILITIES 12-100-100 CFC: ROAD & BRIDGE PRECINCT	48.44
ATMOS ENERGY UTILITIES	8966	R 00017	07-10-2019 07-11-2019	14892	10-470-380 UTILITIES 10-100-100 CFC: GENERAL FUND	54.78
BECKY DAVIS ELECTION SERVICE EXPENSES	8952	A	07-10-2019		40-740-740 ELECTION SERVICE EXPENSES 40-100-100 CFC: ELECTION SERVICES CONT	200.00
BECKY DAVIS COUNTY CLERK PRESERVATION EXPENSE	8953	A	07-10-2019		10-410-325 ELECTION SCHOOL 10-100-100 CFC: GENERAL FUND	120.00
BIG COUNTRY ELECTRIC COOP UTILITIES	8939	R 00024	07-09-2019 07-11-2019	14893	78-778-380 UTILITIES 78-100-100 CFC: SENIOR CITIZENS	516.00
BIG COUNTRY ELECTRIC COOP UTILITIES	8958	R 00024	07-10-2019 07-11-2019	14893	10-470-380 UTILITIES 10-100-100 CFC: GENERAL FUND	125.00
BIG COUNTRY ELECTRIC COOP UTILITIES	8959	R 00024	07-10-2019 07-11-2019	14893	12-612-380 UTILITIES 12-100-100 CFC: ROAD & BRIDGE PRECINCT	64.00
BIG COUNTRY ELECTRIC COOP UTILITIES	8960	R 00024	07-10-2019 07-11-2019	14893	14-614-380 UTILITIES 14-100-100 CFC: ROAD & BRIDGE PRECINCT	37.00
BIG COUNTRY ELECTRIC COOP AIRPORT EXPENSES	8961	R 00024	07-10-2019 07-11-2019	14893	88-800-810 AIRPORT EXPENSES 88-100-100 CFC - AIRPORT FUND	112.00

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BITTER CREEK WATER SUPPLY CORP UTILITIES	9008 655	A 00027	07-16-2019		10-470-380 UTILITIES 10-100-100 CFC: GENERAL FUND	45.00
BITTER CREEK WATER SUPPLY CORP UTILITIES	9009	A 00027	07-16-2019		10-470-380 UTILITIES 10-100-100 CFC: GENERAL FUND	45.00
BLACK PLUMBING LAW CENTER REPAIRS	8987	A 00344	07-11-2019	733	10-585-385 LAW CENTER REPAIRS 10-100-100 CFC: GENERAL FUND	305.83
BLUEGLOBES, LLC AIRPORT EXPENSES	9007	A 00283	07-15-2019	744	88-800-810 AIRPORT EXPENSES 88-100-100 CFC - AIRPORT FUND	282.07
CITY JANITORIAL SUPPLY SUPPLIES	8988	A 00036	07-11-2019	735	10-585-305 SUPPLIES 10-100-100 CFC: GENERAL FUND	71.95
CITY JANITORIAL SUPPLY SUPPLIES	8989	A 00036	07-11-2019	736	10-585-305 SUPPLIES 10-100-100 CFC: GENERAL FUND	78.15
CITY JANITORIAL SUPPLY SUPPLIES	8990	A 00036	07-11-2019	630	10-470-305 SUPPLIES 10-100-100 CFC: GENERAL FUND	106.53
CITY JANITORIAL SUPPLY INMATE EXPENSE	8991	A 00036	07-11-2019	666	10-585-612 INMATE EXPENSE 10-100-100 CFC: GENERAL FUND	298.30
CONOCO-2586-WEXBANK VEHICLE GAS	8998	A 00042	07-12-2019		10-580-616 VEHICLE GAS 10-100-100 CFC: GENERAL FUND	1,640.65
CONOCO-2586-WEXBANK RURAL FIRE DEPT FUEL EXPENSE	8999	A 00042	07-12-2019		10-530-486 RURAL FIRE DEPT FUEL EXPENS 10-100-100 CFC: GENERAL FUND	90.42
COOPER OIL CO INC DIESEL, OIL, AND GASOLINE	8924	A 00045	07-09-2019	714	12-612-700 DIESEL, OIL, AND GASOLINE 12-100-100 CFC: ROAD & BRIDGE PRECINCT	2,765.36
DE LAGE LANDEN COMPUTER REPAIRS & MAINTENANCE	8916	A 00013	07-09-2019		10-410-320 COMPUTER REPAIRS & MAINTENA 10-100-100 CFC: GENERAL FUND	165.07
DELGADO BROTHERS TIRES & TUBES	8929	A 00046	07-09-2019	718	12-612-725 TIRES & TUBES 12-100-100 CFC: ROAD & BRIDGE PRECINCT	150.00
DELL MARKETING LP IT EQUIPMENT & SUPPLIES FOR LEC	8933	A 00318	07-09-2019	706	27-627-620 IT EQUIPMENT & SUPPLIES FOR 27-100-100 IT DEPARTMENT CHECKING	12,251.60

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DIRECTV INMATE EXPENSE	8957	R 00050	07-10-2019 07-11-2019	14894	10-585-612 INMATE EXPENSE 10-100-100 CFC: GENERAL FUND	174.98
FISHER COUNTY HOSPITAL DISTRICT INMATE MEDICAL	8956	A 00061	07-10-2019		10-585-614 INMATE MEDICAL 10-100-100 CFC: GENERAL FUND	326.00
GARBO'S LOCKSMITH SERVICE COURTHOUSE MAINTENANCE	8940	A 00183	07-09-2019	700	10-470-375 COURTHOUSE MAINTENANCE 10-100-100 CFC: GENERAL FUND	270.00
GRAY FUEL & CHEMICAL VAN EXPENSE	8919	A 00066	07-09-2019		78-778-680 VAN EXPENSE 78-100-100 CFC: SENIOR CITIZENS	319.67
GRAY FUEL & CHEMICAL SUPPLIES	8920	A 00066	07-09-2019		11-611-305 SUPPLIES 11-100-100 CFC: ROAD & BRIDGE PRECINCT	77.84
GRAY FUEL & CHEMICAL VEHICLE GAS	8921	A 00066	07-09-2019		10-580-616 VEHICLE GAS 10-100-100 CFC: GENERAL FUND	569.39
GRAY FUEL & CHEMICAL SUPPLIES	8922	A 00066	07-09-2019		13-613-305 SUPPLIES 13-100-100 CFC: ROAD & BRIDGE PRECINCT	37.05
GRAY FUEL & CHEMICAL DIESEL, OIL, AND GASOLINE	8923	A 00066	07-09-2019		13-613-700 DIESEL, OIL, AND GASOLINE 13-100-100 CFC: ROAD & BRIDGE PRECINCT	3,285.50
GRAY FUEL & CHEMICAL SUPPLIES	8926	A 00066	07-09-2019	651	12-612-305 SUPPLIES 12-100-100 CFC: ROAD & BRIDGE PRECINCT	347.50
GRAY FUEL & CHEMICAL DIESEL, OIL, AND GASOLINE	8927	A 00066	07-09-2019	652	12-612-700 DIESEL, OIL, AND GASOLINE 12-100-100 CFC: ROAD & BRIDGE PRECINCT	2,440.67
GRAY FUEL & CHEMICAL REPAIRS & MAINTENANCE	8928	A 00066	07-09-2019	688	12-612-305 SUPPLIES 12-100-100 CFC: ROAD & BRIDGE PRECINCT	488.70
HAROLD GRUBEN NEW EQUIPMENT	8934	A 00164	07-09-2019		78-778-400 NEW EQUIPMENT 78-100-100 CFC: SENIOR CITIZENS	75.00
HILLIARD OFFICE SOLUTIONS COMPUTER REPAIRS & MAINTENANCE	8915	A 00069	07-09-2019		10-410-320 COMPUTER REPAIRS & MAINTENA 10-100-100 CFC: GENERAL FUND	50.00
HUDSON ENERGY UTILITIES	8954	R 00070	07-10-2019 07-11-2019	14895	10-470-380 UTILITIES 10-100-100 CFC: GENERAL FUND	140.86

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JOHN DEERE FINANCIAL REPAIRS & MAINTENANCE	8942	A 00075	07-10-2019	569	12-612-320 REPAIRS & MAINTENANCE 12-100-100 CFC: ROAD & BRIDGE PRECINCT	6.63
KENNETH CLAXTON TIRES & TUBES	8983	A	07-11-2019	732	14-614-725 TIRES & TUBES 14-100-100 CFC: ROAD & BRIDGE PRECINCT	125.00
LEE'S SERVICE AUTO PARTS SUPPLIES	8974	A 00081	07-10-2019	673	10-585-625 LAW CENTER BUILDING INSURAN 10-100-100 CFC: GENERAL FUND	15.00
LEE'S SERVICE AUTO PARTS VAN EXPENSE	8975	A 00081	07-10-2019	720	78-778-680 VAN EXPENSE 78-100-100 CFC: SENIOR CITIZENS.	89.40
LEE'S SERVICE AUTO PARTS SUPPLIES	8976	A 00081	07-10-2019	719	11-611-305 SUPPLIES 11-100-100 CFC: ROAD & BRIDGE PRECINCT	31.70
LEE'S SERVICE AUTO PARTS DIESEL, OIL, AND GASOLINE	8977	A 00081	07-10-2019	719	11-611-700 DIESEL, OIL, AND GASOLINE 11-100-100 CFC: ROAD & BRIDGE PRECINCT	192.00
LINGO COMMUNICATIONS COMMUNICATIONS	8938	R 00435	07-09-2019 07-11-2019	14896	78-778-310 COMMUNICATIONS 78-100-100 CFC: SENIOR CITIZENS	60.44
LOCAL GOVERNMENT SOLUTIONS, LP COUNTY CLERK PRESERVATION EXPENSE	8917	A 00082	07-09-2019		56-756-756 COUNTY CLERK PRESERVATION E 56-100-100 CFC: COUNTY CLERK PRESERVAT	755.00
NAPA AUTO PARTS SUPPLIES	8973	A 00386	07-10-2019	663	14-614-305 SUPPLIES 14-100-100 CFC: ROAD & BRIDGE PRECINCT	197.51
NUTRIEN AG SOLUTIONS SUPPLIES	8925	A 00415	07-09-2019	644	10-470-305 SUPPLIES 10-100-100 CFC: GENERAL FUND	126.25
OMNIBASE SERVICES OF TEXAS STATE FEE CRIMINAL & CIVIL	8985	A 00091	07-11-2019		76-776-776 STATE FEE CRIMINAL & CIVIL 76-100-100 CFC: STATE CRIMINAL & CIVIL	6.00
OMNIBASE SERVICES OF TEXAS STATE FEE CRIMINAL & CIVIL	8986	A 00091	07-11-2019		76-776-776 STATE FEE CRIMINAL & CIVIL 76-100-100 CFC: STATE CRIMINAL & CIVIL	6.00
PAT THOMSON COUNTY CLERK PRESERVATION EXPENSE	8950	A	07-10-2019		56-756-756 COUNTY CLERK PRESERVATION E 56-100-100 CFC: COUNTY CLERK PRESERVAT	371.79
PAT THOMSON ELECTION SCHOOL	8951	A	07-10-2019		10-410-325 ELECTION SCHOOL 10-100-100 CFC: GENERAL FUND	482.31

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QUILL SUPPLIES	8941	A 00097	07-09-2019	707	10-470-305 SUPPLIES 10-100-100 CFC: GENERAL FUND	73.78
RE JANES GRAVEL CO. COURTHOUSE MAINTENANCE	8944	A 00459	07-10-2019	649	10-470-375 COURTHOUSE MAINTENANCE 10-100-100 CFC: GENERAL FUND	452.03
REX BEAUCHAMP COURTHOUSE MAINTENANCE	9000 617429	A	07-15-2019	713	10-470-375 COURTHOUSE MAINTENANCE 10-100-100 CFC: GENERAL FUND	100.00
ROTAN MERCANTILE CO. LLC SUPPLIES	8936	A 00104	07-09-2019	722	78-778-320 REPAIRS & MAINTENANCE 78-100-100 CFC: SENIOR CITIZENS	249.99
SHERRY WILLIAMSON, CLERK STATE FEE CRIMINAL & CIVIL	8984	A 00109	07-11-2019		76-776-776 STATE FEE CRIMINAL & CIVIL 76-100-100 CFC: STATE CRIMINAL & CIVIL	15.00
SMITH REPAIRS & MAINTENANCE	8937	A 00205	07-09-2019	721	78-778-320 REPAIRS & MAINTENANCE 78-100-100 CFC: SENIOR CITIZENS	400.00
SWEETWATER STEEL COMPANY, LTD. ROAD MATERIAL & CONSTRUCTION	8945	A 00146	07-10-2019	690	14-614-705 ROAD MATERIAL & CONSTRUCTIO 14-100-100 CFC: ROAD & BRIDGE PRECINCT	550.80
SWEETWATER STEEL COMPANY, LTD. ROAD MATERIAL & CONSTRUCTION	8946	A 00146	07-10-2019	682	12-612-705 ROAD MATERIAL & CONSTRUCTIO 12-100-100 CFC: ROAD & BRIDGE PRECINCT	1,450.50
TEXAS ASSOCIATION OF COUNTIES MEDICAL INSURANCE PAYABLE	8993	A 00143	07-12-2019		10-200-210 MEDICAL INSURANCE PAYABLE 10-100-100 CFC: GENERAL FUND	20,336.68
TEXAS ASSOCIATION OF COUNTIES MEDICAL INSURANCE PAYABLE	8994	A 00143	07-12-2019		11-200-210 MEDICAL INSURANCE PAYABLE 11-100-100 CFC: ROAD & BRIDGE PRECINCT	2,530.74
TEXAS ASSOCIATION OF COUNTIES MEDICAL INSURANCE PAYABLE	8995	A 00143	07-12-2019		12-200-210 MEDICAL INSURANCE PAYABLE 12-100-100 CFC: ROAD & BRIDGE PRECINCT	1,674.62
TEXAS ASSOCIATION OF COUNTIES MEDICAL INSURANCE PAYABLE	8996	A 00143	07-12-2019		13-200-210 MEDICAL INSURANCE PAYABLE 13-100-100 CFC: ROAD & BRIDGE PRECINCT	1,743.96
TEXAS ASSOCIATION OF COUNTIES MEDICAL INSURANCE PAYABLE	8997	A 00143	07-12-2019		14-200-210 MEDICAL INSURANCE PAYABLE 14-100-100 CFC: ROAD & BRIDGE PRECINCT	2,524.54
TEXAS DEPARTMENT OF STATE HEALTH SE DC-CAR-BVS TO TX VITAL STATISTICS	8918	A 00341	07-09-2019		76-776-703 DC-CAR-BVS TO TX VITAL STAT 76-100-100 CFC: STATE CRIMINAL & CIVIL	14.64

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THRIFTWAY INMATE EXPENSE	8932	A 00120	07-09-2019	256	10-585-612 INMATE EXPENSE 10-100-100 CFC: GENERAL FUND	21.82
THRIFTWAY EDIBLE GOODS	8935	A 00120	07-09-2019	659	78-778-690 EDIBLE GOODS 78-100-100 CFC: SENIOR CITIZENS	246.51
VERIZON WIRELESS COMMUNICATIONS	9001	A 00123 9833367772	07-15-2019		10-400-310 COMMUNICATIONS 10-100-100 CFC: GENERAL FUND	50.84
VERIZON WIRELESS COMMUNICATIONS	9002	A 00123 9833367772	07-15-2019		10-580-310 COMMUNICATIONS 10-100-100 CFC: GENERAL FUND	50.84
WASHINGTON NATIONAL WASHINGTON NATL PAYABLE	8943	A 00166	07-10-2019		10-200-260 WASHINGTON NATL PAYABLE 10-100-100 CFC: GENERAL FUND	389.20
WESTIN TRAILERS LLC ELECTION SUPPLIES/BOXES/JUDGES	8982	A 00468	07-10-2019	729	10-530-435 ELECTION SUPPLIES/BOXES/JUD 10-100-100 CFC: GENERAL FUND	2,673.00
WEX BANK VEHICLE GAS	9003	A 00465 60160745	07-15-2019		10-580-616 VEHICLE GAS 10-100-100 CFC: GENERAL FUND	49.00
WHITES REPAIRS & MAINTENANCE	8931	A 00129	07-09-2019	582	78-778-400 NEW EQUIPMENT 78-100-100 CFC: SENIOR CITIZENS	75.43
WTG FUELS INC DIESEL, OIL, AND GASOLINE	8955	R 00131	07-10-2019 07-11-2019	14897	11-611-700 DIESEL, OIL, AND GASOLINE 11-100-100 CFC: ROAD & BRIDGE PRECINCT	200.89
YELLOWHOUSE MACHINERY CO REPAIRS & MAINTENANCE	8971	A 00132	07-10-2019	501	12-612-320 REPAIRS & MAINTENANCE 12-100-100 CFC: ROAD & BRIDGE PRECINCT	931.35
YELLOWHOUSE MACHINERY CO REPAIRS & MAINTENANCE	8972	A 00132	07-10-2019	695	14-614-320 REPAIRS & MAINTENANCE 14-100-100 CFC: ROAD & BRIDGE PRECINCT	1,120.86

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FD FUND ***** PENDING ***** ***** PAID ***** **** CANCELLED **** ***** TOTAL *****
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REPORT TOTALS BY FUND

010 GENERAL FUND	36	29,435.07	10	4,508.75	0	0.00	46	33,943.82
011 ROAD & BRIDGE PRECINCT 1	5	3,110.00	2	241.11	0	0.00	7	3,351.11
012 ROAD & BRIDGE PRECINCT 2	9	10,255.33	2	112.44	0	0.00	11	10,367.77
013 ROAD & BRIDGE PRECINCT 3	3	5,066.51	2	182.86	0	0.00	5	5,249.37
014 ROAD & BRIDGE PRECINCT 4	6	4,571.75	1	37.00	0	0.00	7	4,608.75
027 IT DEPARTMENT MARCH 2019	1	12,251.60	0	0.00	0	0.00	1	12,251.60
040 ELECTION SERVICE CONTRACT FUND	1	200.00	0	0.00	0	0.00	1	200.00
056 COUNTY CLERK PRESERVATION FUND	2	1,126.79	0	0.00	0	0.00	2	1,126.79
076 STATE CRIMINAL & CIVIL FEES FUND	4	41.64	0	0.00	0	0.00	4	41.64
078 SENIOR CITIZENS FUND	7	1,456.00	2	576.44	0	0.00	9	2,032.44
088 AIRPORT FUND	1	282.07	1	112.00	0	0.00	2	394.07
GRAND TOTALS	75	67,796.76	20	5,770.60	0	0.00	95	73,567.36



Kologik LLC
 P.O. Box 591
 Belle Chasse, LA 70037
 225-291-5440
 billing@kologik.com

RECEIVED
 JUL 19 2019
 10-585-627

Handwritten initials: KS, De, pm

Invoice 7018030

BILL TO
 Fisher County Sheriff's Office
 120 N Concho
 PO Box 370
 Roby, Texas 79543
 United States

DATE 06/01/2019	PLEASE PAY \$54,300.00	DUE DATE 06/01/2019
--------------------	---------------------------	------------------------

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/01/2019	COPsync Software Support	Cost Name: COPsync Enterprise Full-time Officer License with RMS Cost Description: COPsync Enterprise Full-time Officer License with RMS (2 Year Term - NIBRS Grant)	4	1,800.00	7,200.00
06/01/2019	COPsync Software Support	Cost Name: COPsync Enterprise Part Time Officer License with RMS Cost Description: COPsync Enterprise Part Time Officer License with RMS (2 Year Term - NIBRS Grant)	2	900.00	1,800.00
06/01/2019	COPsync Software Support	Cost Name: COPsync Enterprise Command Staff License with RMS Cost Description: COPsync Enterprise Command Staff License with RMS (2 Year Term - NIBRS Grant)	1	900.00	900.00
06/01/2019	COPsync Software Support	Cost Name: COPsync Enterprise Admin/Clerical License with RMS Cost Description: COPsync Enterprise Admin/Clerical License with RMS (2 Year Term - NIBRS Grant)	3	900.00	2,700.00
06/01/2019	Kologik RMS	Cost Name: RMS (Records Management System) Site License Cost Description: Records Management System Site License (NIBRS Grant)	1	20,000.00	20,000.00
06/01/2019	Kologik RMS	Cost Name: RMS Data Migration Cost Description: RMS Data Migration (NIBRS Grant)	1	10,000.00	10,000.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/01/2019	COPsync On-Site Support	Cost Name: Setup, Implementation and Training Cost Description: Setup, Implementation and Training services per officer. If additional trips, material, or travel are required; additional costs will be billed to customer.	12	350.00	4,200.00
06/01/2019	NIBRS	Cost Name: NIBRS Reporting Module Cost Description: NIBRS Reporting Module for COPsync Mobile (NIBRS Grant)	1	7,500.00	7,500.00

TOTAL DUE

\$54,300.00

THANK YOU.



PO BOX 489
NEWARK, NJ 07101-0489

Handwritten: 78
RECEIVED
JUL 19 2019
Handwritten: 78-788-310 - 37.99

Manage Your Account www.vzw.com/mybusinessaccount	Account Number 922287332-00001	Date Due 08/02/19
Change your address at http://sso.verizonenterprise.com	Invoice Number 9833917074	

Quick Bill Summary

Jun 11 - Jul 10



FISHER COUNTY SHERIFF'S OFFICE
PO BOX 430
ROBY, TX 79543-0430
000022659
Handwritten: 10-585-310 - 189.95

Previous Balance <i>(see back for details)</i>	\$0.00
No Payment Received	\$0.00
Balance Forward	\$0.00
Monthly Charges	\$227.94
Usage and Purchase Charges	
Data	\$0.00
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current Charges	\$227.94

Verizon Wireless News

Now It's Easier To Get Help Online

Our new online support experience saves you time by giving you access to the help you need when you need it. Sign in to get personalized help that's specific to your bill, plan and devices. Visit go.vzw.com/support.

Total Charges Due by August 02, 2019 \$227.94

Pay from phone #PMT (#768)	Pay on the Web At vzw.com/mybusinessaccount	Questions: 1.800.922.0204 or *611 from your phone
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FISHER COUNTY SHERIFF'S OFFICE
PO BOX 430
ROBY, TX 79543-0430

Bill Date July 10, 2019
Account Number 922287332-00001
Invoice Number 9833917074

Total Amount Due by August 02, 2019

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$227.94

\$.

PO BOX 660108
DALLAS, TX 75266-0108



98339170740109222873320000100000022794000000227943



BOK FINANCIAL® 5956 Sherry Lane, Suite 1201, Dallas, TX 75225

Services provided by BOKF, NA

Corporate Trust Account Invoice Summary

Name of Issue:

Fisher County, Texas General Obligation Bonds, Series 2015 \$6,745,000

Fisher County
County Treasurer
P.O. Box 126
Roby TX 79543

Ref. Number : FISH115GO

For questions contact: Tony Hongnoi 972-892-9968

DUE DATE 8/15/2019

Principal Outstanding	\$5,640,000.00
Debt Service	
Principal Due	\$0.00
Interest Due	\$76,684.38
Total Debt Service Due :	\$76,684.38
Semi Annual Paying Agent Fee :	\$175.00
TOTAL AMOUNT DUE:	\$76,859.38

Handwritten initials and signature

RECEIVED
JUN 20 2019
By *Joan Roy*

20-615-624

Wire payments must be received 1 business day prior to Due Date
Check & ACH Payments must be received 5 business days prior to the Due Date

IF REMITTING CHECK PAYMENT, PLEASE RETURN THE BOTTOM SECTION AND RETAIN TOP PORTION FOR YOUR RECORDS.

Name of Issue:

Fisher County, Texas General Obligation Bonds, Series 2015 \$6,745,000

DUE DATE 8/15/2019

Reference Number:	FISH115GO
Net Amount Due:	\$76,859.38
Debt Service Payment Enclosed:	
Paying Agent Fee Enclosed:	
Amount Enclosed:	

Please use BOK Financial's Standing Debt Service Payment Instructions for the payment. If you need a copy, please reach out to either Tony Hongnoi (thongnoi@bokf.com/972-892-9968) or Joan Roy (jroy@bokf.com/563-362-2925).

FISHER COUNTY

BUDGET AMENDMENT

Honorable Commissioner's Court of Fisher County
July 8, 2019

TO: PCT #3
13-613-740 FEMA RESERVE

FROM: GENERAL FUND

TOTAL: \$52,000.00

Reason: FEMA MONEY WAS MOVED TO CASH ACCOUNT TO COVER CASH SHORTAGE IN PRECINCTS IN PREVIOUS YEAR WHICH WAS INSTRUCTED BY OUTSIDE AUDITOR. RECEIVED AN EMAIL INSTRUCTING TO DO BUDGET AMENDMENTS AND PUT FEMA BACK IN THE BUDGET THIS YEAR. (JULY 2, 2019)

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


COMMISSIONER PCT #1


COMMISSIONER PCT#2


COMMISSIONER PCT#4

COUNTY JUDGE


COUNTY AUDITOR


COMMISSIONER PCT#3

Approved this 22 day of July, 2019.


Attest: County Clerk



FISHER COUNTY

BUDGET AMENDMENT

Honorable Commissioner's Court of Fisher County
July 8, 2019

TO: PCT #2
12-612-740 FEMA RESERVE

FROM: GENERAL FUND

TOTAL: \$24,710.66

Reason: FEMA MONEY WAS MOVED TO CASH ACCOUNT TO COVER SHORTAGE IN PRECINCTS IN PREVIOUS YEAR WHICH WAS INSTRUCTED BY OUTSIDE AUDITOR. RECEIVED AN EMAIL INSTRUCTING TO DO BUDGET AMENDMENTS AND PUT FEMA BACK IN THE BUDGET THIS YEAR. (JULY 2, 2019)

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 Lynn
COMMISSIONER PCT #10

Andrew Elias
COMMISSIONER PCT#2

Karin Hunt
COMMISSIONER PCT#4

COUNTY JUDGE

Bobby Mann Jr.
COUNTY AUDITOR

Preston Marshall
COMMISSIONER PCT#3

Approved this 22 day of July, 2019.

Attest: County Clerk

Becky Davis, Deputy



07/15/2019
 TIME:11:42 AM

Actual

COST DISTRIBUTION REPORT - FILE ACCESS KEY - A18

DEBIT ACCT	CREDIT ACCT	CODES	PRIMARY	SECONDARY	COMBINED	DISTRIBUTION DESCRIPTION
10-200-190	10-100-100	00 002 *	3,125.33-		3,125.33-	FED TAX TRANSFER TO LIABILITY ACCOUNT
			3,125.33-	0.00	3,125.33-	** ** * ACCOUNT SUB-TOTAL
10-200-200	10-100-100	00 001 *	5,072.44-		5,072.44-	SOC-SEC. TRANSFER TO LIABILITY ACCOUNT
10-200-200	10-100-100	00 099 *	1,186.28-		1,186.28-	MEDICARE TRANSFER TO LIABILITY ACCOUNT
			6,258.72-	0.00	6,258.72-	** ** * ACCOUNT SUB-TOTAL
10-200-205	10-100-100	00 003 *	6,245.20-		6,245.20-	PAYROLL LIABILITY TRANSFER: RETIREMENT
			6,245.20-	0.00	6,245.20-	** ** * ACCOUNT SUB-TOTAL
10-200-210	10-100-100	00 004 *	10,542.16-		10,542.16-	PAYROLL LIABILITY TRANSFER: MEDICAL INS
			10,542.16-	0.00	10,542.16-	** ** * ACCOUNT SUB-TOTAL
10-200-220	10-100-100	00 006 *	162.37-		162.37-	PAYROLL LIABILITY TRANSFER: LIBERTY PRE TAX
			162.37-	0.00	162.37-	** ** * ACCOUNT SUB-TOTAL
10-200-235	10-100-100	00 009 *	58.83-		58.83-	PAYROLL LIABILITY TRANSFER: AFLAC PRE TAX
			58.83-	0.00	58.83-	** ** * ACCOUNT SUB-TOTAL
10-200-240	10-100-100	00 010 *	15.78-		15.78-	PAYROLL LIABILITY TRANSFER: AFLAC POST TAX
			15.78-	0.00	15.78-	** ** * ACCOUNT SUB-TOTAL
10-200-260	10-100-100	00 015 *	180.50-		180.50-	PAYROLL LIABILITY TRANSFER: WNTL POST TAX
			180.50-	0.00	180.50-	** ** * ACCOUNT SUB-TOTAL
10-400-100	10-100-100	00 000	1,577.16		1,577.16	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			1,577.16	0.00	1,577.16	** ** * ACCOUNT SUB-TOTAL
10-400-105	10-100-100	00 000	969.23		969.23	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			969.23	0.00	969.23	** ** * ACCOUNT SUB-TOTAL
10-400-110	10-100-100	00 000	957.22		957.22	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			957.22	0.00	957.22	** ** * ACCOUNT SUB-TOTAL
10-400-200	10-100-100	00 001		215.88	215.88	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
10-400-200	10-100-100	00 099		50.49	50.49	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	266.37	266.37	** ** * ACCOUNT SUB-TOTAL
10-400-205	10-100-100	00 003		288.35	288.35	PAYROLL EMPLOYER MATCHING - RETIREMENT
			0.00	288.35	288.35	** ** * ACCOUNT SUB-TOTAL
10-400-210	10-100-100	00 004		778.70	778.70	PAYROLL EMPLOYER MATCHING - MEDICAL INS
			0.00	778.70	778.70	** ** * ACCOUNT SUB-TOTAL
10-410-100	10-100-100	00 000	1,500.24		1,500.24	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			1,500.24	0.00	1,500.24	** ** * ACCOUNT SUB-TOTAL
10-410-110	10-100-100	00 000	957.22		957.22	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			957.22	0.00	957.22	** ** * ACCOUNT SUB-TOTAL
10-410-115	10-100-100	00 000	13.84		13.84	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			13.84	0.00	13.84	** ** * ACCOUNT SUB-TOTAL
10-410-200	10-100-100	00 001		152.34	152.34	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
10-410-200	10-100-100	00 099		35.62	35.62	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	187.96	187.96	** ** * ACCOUNT SUB-TOTAL
10-410-205	10-100-100	00 003		203.39	203.39	PAYROLL EMPLOYER MATCHING - RETIREMENT
			0.00	203.39	203.39	** ** * ACCOUNT SUB-TOTAL

07/15/2019
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COST DISTRIBUTION REPORT - FILE ACCESS KEY - A18

PAGE 2
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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
				775.84	775.84	** ** * ACCOUNT SUB-TOTAL
10-420-100	10-100-100	00 000	1,500.18		1,500.18	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			1,500.18	0.00	1,500.18	** ** * ACCOUNT SUB-TOTAL
10-420-120	10-100-100	01 000	205.00		205.00	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E
			205.00	0.00	205.00	** ** * ACCOUNT SUB-TOTAL
10-420-200	10-100-100	00 001		103.28	103.28	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
10-420-200	10-100-100	00 099		24.15	24.15	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	127.43	127.43	** ** * ACCOUNT SUB-TOTAL
10-420-205	10-100-100	00 003		140.33	140.33	PAYROLL EMPLOYER MATCHING - RETIREMENT
			0.00	140.33	140.33	** ** * ACCOUNT SUB-TOTAL
10-420-210	10-100-100	00 004		389.35	389.35	PAYROLL EMPLOYER MATCHING - MEDICAL INS
			0.00	389.35	389.35	** ** * ACCOUNT SUB-TOTAL
10-430-100	10-100-100	00 000	1,500.18		1,500.18	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			1,500.18	0.00	1,500.18	** ** * ACCOUNT SUB-TOTAL
10-430-110	10-100-100	01 000	390.00		390.00	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E
			390.00	0.00	390.00	** ** * ACCOUNT SUB-TOTAL
10-430-200	10-100-100	00 001		116.18	116.18	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
10-430-200	10-100-100	00 099		27.18	27.18	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	143.36	143.36	** ** * ACCOUNT SUB-TOTAL
10-430-205	10-100-100	00 003		155.56	155.56	PAYROLL EMPLOYER MATCHING - RETIREMENT
			0.00	155.56	155.56	** ** * ACCOUNT SUB-TOTAL
10-430-210	10-100-100	00 004		389.35	389.35	PAYROLL EMPLOYER MATCHING - MEDICAL INS
			0.00	389.35	389.35	** ** * ACCOUNT SUB-TOTAL
10-450-105	10-100-100	00 000	101.04		101.04	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			101.04	0.00	101.04	** ** * ACCOUNT SUB-TOTAL
10-450-110	10-100-100	00 000	292.35		292.35	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			292.35	0.00	292.35	** ** * ACCOUNT SUB-TOTAL
10-450-130	10-100-100	00 000	233.28		233.28	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			233.28	0.00	233.28	** ** * ACCOUNT SUB-TOTAL
10-450-132	10-100-100	00 000	233.28		233.28	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			233.28	0.00	233.28	** ** * ACCOUNT SUB-TOTAL
10-450-134	10-100-100	00 000	279.38		279.38	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			279.38	0.00	279.38	** ** * ACCOUNT SUB-TOTAL
10-450-200	10-100-100	00 001		70.63	70.63	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
10-450-200	10-100-100	00 099		16.52	16.52	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	87.15	87.15	** ** * ACCOUNT SUB-TOTAL
10-450-205	10-100-100	00 003		93.77	93.77	PAYROLL EMPLOYER MATCHING - RETIREMENT
			0.00	93.77	93.77	** ** * ACCOUNT SUB-TOTAL
10-460-100	10-100-100	00 000	1,500.24		1,500.24	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			1,500.24	0.00	1,500.24	** ** * ACCOUNT SUB-TOTAL

07/15/2019
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COST DISTRIBUTION REPORT - FILE ACCESS KEY - A18

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 PREPARER:0006

DEBIT ACCT	CREDIT ACCT	CODES	PRIMARY	SECONDARY	COMBINED	DISTRIBUTION DESCRIPTION
10-460-105	10-100-100	00 000	897.42		897.42	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			897.42	0.00	897.42	** ** * ACCOUNT SUB-TOTAL
10-460-110	10-100-100	01 000	360.00		360.00	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E
			360.00	0.00	360.00	** ** * ACCOUNT SUB-TOTAL
10-460-200	10-100-100	00 001		170.97	170.97	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
10-460-200	10-100-100	00 099		39.99	39.99	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	210.96	210.96	** ** * ACCOUNT SUB-TOTAL
10-460-205	10-100-100	00 003		226.96	226.96	PAYROLL EMPLOYER MATCHING - RETIREMENT
			0.00	226.96	226.96	** ** * 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	205.00		205.00	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E
			205.00	0.00	205.00	** ** * ACCOUNT SUB-TOTAL
10-490-200	10-100-100	00 001		102.23	102.23	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
10-490-200	10-100-100	00 099		23.91	23.91	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	126.14	126.14	** ** * ACCOUNT SUB-TOTAL
10-490-205	10-100-100	00 003		140.33	140.33	PAYROLL EMPLOYER MATCHING - RETIREMENT
			0.00	140.33	140.33	** ** * 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

07/15/2019
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COST DISTRIBUTION REPORT - FILE ACCESS KEY - A18

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 PREPARER:0006

DEBIT ACCT	CREDIT ACCT	CODES	PRIMARY	SECONDARY	COMBINED	DISTRIBUTION DESCRIPTION
10-500-210	10-100-100	00 004	0.00	778.70	778.70	PAYROLL EMPLOYER MATCHING - MEDICAL INS
				778.70	778.70	** ** * ACCOUNT SUB-TOTAL
10-550-100	10-100-100	00 000	328.93	0.00	328.93	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			328.93		328.93	** ** * ACCOUNT SUB-TOTAL
10-550-105	10-100-100	00 000	101.04	0.00	101.04	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			101.04		101.04	** ** * ACCOUNT SUB-TOTAL
10-550-117	10-100-100	00 000	450.00	0.00	450.00	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			450.00		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	0.00	72.43	72.43	PAYROLL EMPLOYER MATCHING - RETIREMENT
				72.43	72.43	** ** * ACCOUNT SUB-TOTAL
10-580-100	10-100-100	00 000	1,784.72	0.00	1,784.72	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			1,784.72		1,784.72	** ** * ACCOUNT SUB-TOTAL
10-580-110	10-100-100	00 000	962.84		962.84	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
10-580-110	10-100-100	01 000	5,806.94		5,806.94	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E
			6,769.78	0.00	6,769.78	** ** * ACCOUNT SUB-TOTAL
10-580-115	10-100-100	00 000	13.84	0.00	13.84	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			13.84		13.84	** ** * ACCOUNT SUB-TOTAL
10-580-146	10-100-100	02 000	55.29	0.00	55.29	PAYROLL EMPLOYEE TRANSFER - OVERTIME HOURS
			55.29		55.29	** ** * ACCOUNT SUB-TOTAL
10-580-200	10-100-100	00 001		533.91	533.91	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
10-580-200	10-100-100	00 099		124.86	124.86	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	658.77	658.77	** ** * ACCOUNT SUB-TOTAL
10-580-205	10-100-100	00 003	0.00	709.72	709.72	PAYROLL EMPLOYER MATCHING - RETIREMENT
				709.72	709.72	** ** * ACCOUNT SUB-TOTAL
10-580-210	10-100-100	00 004	0.00	1,946.75	1,946.75	PAYROLL EMPLOYER MATCHING - MEDICAL INS
				1,946.75	1,946.75	** ** * ACCOUNT SUB-TOTAL
10-585-110	10-100-100	00 000	577.06		577.06	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
10-585-110	10-100-100	01 000	577.06		577.06	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E
			1,154.12	0.00	1,154.12	** ** * ACCOUNT SUB-TOTAL
10-585-142	10-100-100	00 000	1,171.24		1,171.24	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
10-585-142	10-100-100	01 000	7,476.00		7,476.00	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E
			8,647.24	0.00	8,647.24	** ** * ACCOUNT SUB-TOTAL
10-585-144	10-100-100	01 000	1,190.00	0.00	1,190.00	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E
			1,190.00		1,190.00	** ** * ACCOUNT SUB-TOTAL
10-585-200	10-100-100	00 001		668.67	668.67	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
10-585-200	10-100-100	00 099		156.36	156.36	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	825.03	825.03	** ** * ACCOUNT SUB-TOTAL
10-585-205	10-100-100	00 003	0.00	904.56	904.56	PAYROLL EMPLOYER MATCHING - RETIREMENT
				904.56	904.56	** ** * ACCOUNT SUB-TOTAL

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DEBIT ACCT	CREDIT ACCT	CODES	PRIMARY	SECONDARY	COMBINED	DISTRIBUTION DESCRIPTION
10-585-210	10-100-100	00 004	0.00	3,504.15	3,504.15	PAYROLL EMPLOYER MATCHING - MEDICAL INS
				3,504.15	3,504.15	** ** * ACCOUNT SUB-TOTAL
10-590-100	10-100-100	00 000	544.24		544.24	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			544.24	0.00	544.24	** ** * ACCOUNT SUB-TOTAL
10-590-110	10-100-100	01 000	370.00		370.00	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E
			370.00	0.00	370.00	** ** * ACCOUNT SUB-TOTAL
10-590-200	10-100-100	00 001		56.68	56.68	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
10-590-200	10-100-100	00 099		13.26	13.26	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	69.94	69.94	** ** * ACCOUNT SUB-TOTAL
10-590-205	10-100-100	00 003		30.45	30.45	PAYROLL EMPLOYER MATCHING - RETIREMENT
			0.00	30.45	30.45	** ** * ACCOUNT SUB-TOTAL
			14,961.37	16,624.37	31,585.74	** ** * FUND SUB-TOTAL
11-200-190	11-100-100	00 002 *	254.34-		254.34-	FED TAX TRANSFER TO LIABILITY ACCOUNT
			254.34-	0.00	254.34-	** ** * ACCOUNT SUB-TOTAL
11-200-200	11-100-100	00 001 *	573.62-		573.62-	SOC-SEC. TRANSFER TO LIABILITY ACCOUNT
11-200-200	11-100-100	00 099 *	134.16-		134.16-	MEDICARE TRANSFER TO LIABILITY ACCOUNT
			707.78-	0.00	707.78-	** ** * ACCOUNT SUB-TOTAL
11-200-205	11-100-100	00 003 *	707.42-		707.42-	PAYROLL LIABILITY TRANSFER: RETIREMENT
			707.42-	0.00	707.42-	** ** * ACCOUNT SUB-TOTAL
11-200-210	11-100-100	00 004 *	1,557.40-		1,557.40-	PAYROLL LIABILITY TRANSFER: MEDICAL INS
			1,557.40-	0.00	1,557.40-	** ** * ACCOUNT SUB-TOTAL
11-200-220	11-100-100	00 006 *	19.00-		19.00-	PAYROLL LIABILITY TRANSFER: LIBERTY PRE TAX
			19.00-	0.00	19.00-	** ** * ACCOUNT SUB-TOTAL
11-611-100	11-100-100	00 000	1,358.92		1,358.92	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			1,358.92	0.00	1,358.92	** ** * ACCOUNT SUB-TOTAL
11-611-110	11-100-100	00 000	253.05		253.05	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
11-611-110	11-100-100	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
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		980.70	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E
			1,120.80	0.00	1,120.80	** ** * ACCOUNT SUB-TOTAL
11-611-115	11-100-100	00 000	13.84		13.84	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			13.84	0.00	13.84	** ** * ACCOUNT SUB-TOTAL
11-611-120	11-100-100	01 000	800.00		800.00	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E
			800.00	0.00	800.00	** ** * ACCOUNT SUB-TOTAL
11-611-200	11-100-100	00 001		286.81	286.81	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
11-611-200	11-100-100	00 099		67.08	67.08	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	353.89	353.89	** ** * ACCOUNT SUB-TOTAL
11-611-205	11-100-100	00 003		382.28	382.28	PAYROLL EMPLOYER MATCHING - RETIREMENT
			0.00	382.28	382.28	** ** * ACCOUNT SUB-TOTAL
11-611-210	11-100-100	00 004		1,557.40	1,557.40	PAYROLL EMPLOYER MATCHING - MEDICAL INS
			0.00	1,557.40	1,557.40	** ** * ACCOUNT SUB-TOTAL
			1,398.97	2,293.57	3,692.54	** ** * FUND SUB-TOTAL

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12-200-190	12-100-100	00 002 *	227.60-		227.60-	FED TAX TRANSFER TO LIABILITY ACCOUNT
			227.60-	0.00	227.60-	** ** * ACCOUNT SUB-TOTAL
12-200-200	12-100-100	00 001 *	590.08-		590.08-	SOC-SEC. TRANSFER TO LIABILITY ACCOUNT
12-200-200	12-100-100	00 099 *	138.02-		138.02-	MEDICARE TRANSFER TO LIABILITY ACCOUNT
			728.10-	0.00	728.10-	** ** * ACCOUNT SUB-TOTAL
12-200-205	12-100-100	00 003 *	724.76-		724.76-	PAYROLL LIABILITY TRANSFER: RETIREMENT
			724.76-	0.00	724.76-	** ** * ACCOUNT SUB-TOTAL
12-200-210	12-100-100	00 004 *	1,166.59-		1,166.59-	PAYROLL LIABILITY TRANSFER: MEDICAL INS
			1,166.59-	0.00	1,166.59-	** ** * ACCOUNT SUB-TOTAL
12-612-100	12-100-100	00 000	1,358.92		1,358.92	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			1,358.92	0.00	1,358.92	** ** * ACCOUNT SUB-TOTAL
12-612-110	12-100-100	00 000	409.95		409.95	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
12-612-110	12-100-100	01 000	941.40		941.40	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E
			1,351.35	0.00	1,351.35	** ** * ACCOUNT SUB-TOTAL
12-612-112	12-100-100	00 000	140.10		140.10	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
12-612-112	12-100-100	01 000	980.70		980.70	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E
			1,120.80	0.00	1,120.80	** ** * ACCOUNT SUB-TOTAL
12-612-115	12-100-100	00 000	27.68		27.68	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			27.68	0.00	27.68	** ** * ACCOUNT SUB-TOTAL
12-612-120	12-100-100	01 000	900.00		900.00	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E
			900.00	0.00	900.00	** ** * ACCOUNT SUB-TOTAL
12-612-200	12-100-100	00 001		295.04	295.04	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
12-612-200	12-100-100	00 099		69.01	69.01	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	364.05	364.05	** ** * ACCOUNT SUB-TOTAL
12-612-205	12-100-100	00 003		391.65	391.65	PAYROLL EMPLOYER MATCHING - RETIREMENT
			0.00	391.65	391.65	** ** * ACCOUNT SUB-TOTAL
12-612-210	12-100-100	00 004		1,166.59	1,166.59	PAYROLL EMPLOYER MATCHING - MEDICAL INS
			0.00	1,166.59	1,166.59	** ** * ACCOUNT SUB-TOTAL
			1,911.70	1,922.29	3,833.99	** ** * FUND SUB-TOTAL
13-200-190	13-100-100	00 002 *	328.48-		328.48-	FED TAX TRANSFER TO LIABILITY ACCOUNT
			328.48-	0.00	328.48-	** ** * ACCOUNT SUB-TOTAL
13-200-200	13-100-100	00 001 *	408.94-		408.94-	SOC-SEC. TRANSFER TO LIABILITY ACCOUNT
13-200-200	13-100-100	00 099 *	95.64-		95.64-	MEDICARE TRANSFER TO LIABILITY ACCOUNT
			504.58-	0.00	504.58-	** ** * ACCOUNT SUB-TOTAL
13-200-205	13-100-100	00 003 *	414.88-		414.88-	PAYROLL LIABILITY TRANSFER: RETIREMENT
			414.88-	0.00	414.88-	** ** * ACCOUNT SUB-TOTAL
13-200-210	13-100-100	00 004 *	804.92-		804.92-	PAYROLL LIABILITY TRANSFER: MEDICAL INS
			804.92-	0.00	804.92-	** ** * ACCOUNT SUB-TOTAL
13-613-100	13-100-100	00 000	1,358.92		1,358.92	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			1,358.92	0.00	1,358.92	** ** * ACCOUNT SUB-TOTAL
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		1,098.30	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E
			1,351.35	0.00	1,351.35	** ** * ACCOUNT SUB-TOTAL

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DEBIT ACCT	CREDIT ACCT	CODES	PRIMARY	SECONDARY	COMBINED	DISTRIBUTION DESCRIPTION
13-613-115	13-100-100	00 000	13.84		13.84	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			13.84	0.00	13.84	** ** * ACCOUNT SUB-TOTAL
13-613-120	13-100-100	01 000	600.00		600.00	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E
			600.00	0.00	600.00	** ** * ACCOUNT SUB-TOTAL
13-613-200	13-100-100	00 001		204.47	204.47	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
13-613-200	13-100-100	00 099		47.82	47.82	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	252.29	252.29	** ** * ACCOUNT SUB-TOTAL
13-613-205	13-100-100	00 003		224.20	224.20	PAYROLL EMPLOYER MATCHING - RETIREMENT
			0.00	224.20	224.20	** ** * ACCOUNT SUB-TOTAL
13-613-210	13-100-100	00 004		778.70	778.70	PAYROLL EMPLOYER MATCHING - MEDICAL INS
			0.00	778.70	778.70	** ** * ACCOUNT SUB-TOTAL
			1,271.25	1,255.19	2,526.44	** ** * FUND SUB-TOTAL
14-200-190	14-100-100	00 002 *	357.88-		357.88-	FED TAX TRANSFER TO LIABILITY ACCOUNT
			357.88-	0.00	357.88-	** ** * ACCOUNT SUB-TOTAL
14-200-200	14-100-100	00 001 *	527.46-		527.46-	SOC-SEC. TRANSFER TO LIABILITY ACCOUNT
14-200-200	14-100-100	00 099 *	123.38-		123.38-	MEDICARE TRANSFER TO LIABILITY ACCOUNT
			650.84-	0.00	650.84-	** ** * ACCOUNT SUB-TOTAL
14-200-205	14-100-100	00 003 *	650.72-		650.72-	PAYROLL LIABILITY TRANSFER: RETIREMENT
			650.72-	0.00	650.72-	** ** * 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	560.40		560.40	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
14-614-112	14-100-100	01 000	560.40		560.40	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E
			1,120.80	0.00	1,120.80	** ** * ACCOUNT SUB-TOTAL
14-614-115	14-100-100	00 000	41.52		41.52	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			41.52	0.00	41.52	** ** * ACCOUNT SUB-TOTAL
14-614-120	14-100-100	01 000	400.00		400.00	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E
			400.00	0.00	400.00	** ** * ACCOUNT SUB-TOTAL
14-614-200	14-100-100	00 001		263.73	263.73	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
14-614-200	14-100-100	00 099		61.69	61.69	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	325.42	325.42	** ** * ACCOUNT SUB-TOTAL
14-614-205	14-100-100	00 003		351.64	351.64	PAYROLL EMPLOYER MATCHING - RETIREMENT
			0.00	351.64	351.64	** ** * ACCOUNT SUB-TOTAL

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DEBIT ACCT	CREDIT ACCT	CODES	PRIMARY	SECONDARY	COMBINED	DISTRIBUTION DESCRIPTION
14-614-210	14-100-100	00 004	0.00	1,557.40	1,557.40	PAYROLL EMPLOYER MATCHING - MEDICAL INS
			1,022.86	1,557.40	1,557.40	** ** * ACCOUNT SUB-TOTAL
				2,234.46	3,257.32	** ** * FUND SUB-TOTAL
50-200-190	50-100-100	00 002 *	64.29-		64.29-	FED TAX TRANSFER TO LIABILITY ACCOUNT
			64.29-	0.00	64.29-	** ** * ACCOUNT SUB-TOTAL
50-200-200	50-100-100	00 001 *	124.94-		124.94-	SOC-SEC. TRANSFER TO LIABILITY ACCOUNT
50-200-200	50-100-100	00 099 *	29.22-		29.22-	MEDICARE TRANSFER TO LIABILITY ACCOUNT
			154.16-	0.00	154.16-	** ** * ACCOUNT SUB-TOTAL
50-200-205	50-100-100	00 003 *	157.41-		157.41-	PAYROLL LIABILITY TRANSFER: RETIREMENT
			157.41-	0.00	157.41-	** ** * 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	1,033.50		1,033.50	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E
			1,033.50	0.00	1,033.50	** ** * ACCOUNT SUB-TOTAL
50-750-200	50-100-100	00 001		62.47	62.47	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
50-750-200	50-100-100	00 099		14.61	14.61	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	77.08	77.08	** ** * ACCOUNT SUB-TOTAL
50-750-205	50-100-100	00 003		85.06	85.06	PAYROLL EMPLOYER MATCHING - RETIREMENT
			0.00	85.06	85.06	** ** * ACCOUNT SUB-TOTAL
			631.73	162.14	793.87	** ** * FUND SUB-TOTAL
78-200-190	78-100-100	00 002 *	45.72-		45.72-	FED TAX TRANSFER TO LIABILITY ACCOUNT
			45.72-	0.00	45.72-	** ** * ACCOUNT SUB-TOTAL
78-200-200	78-100-100	00 001 *	157.26-		157.26-	SOC-SEC. TRANSFER TO LIABILITY ACCOUNT
78-200-200	78-100-100	00 099 *	36.78-		36.78-	MEDICARE TRANSFER TO LIABILITY ACCOUNT
			194.04-	0.00	194.04-	** ** * ACCOUNT SUB-TOTAL
78-200-205	78-100-100	00 003 *	193.15-		193.15-	PAYROLL LIABILITY TRANSFER: RETIREMENT
			193.15-	0.00	193.15-	** ** * ACCOUNT SUB-TOTAL
78-778-110	78-100-100	01 000	1,268.25		1,268.25	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E
			1,268.25	0.00	1,268.25	** ** * ACCOUNT SUB-TOTAL
78-778-200	78-100-100	00 001		78.63	78.63	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
78-778-200	78-100-100	00 099		18.39	18.39	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	97.02	97.02	** ** * ACCOUNT SUB-TOTAL
78-778-205	78-100-100	00 003		104.37	104.37	PAYROLL EMPLOYER MATCHING - RETIREMENT
			0.00	104.37	104.37	** ** * ACCOUNT SUB-TOTAL
			835.34	201.39	1,036.73	** ** * FUND SUB-TOTAL
			22,033.22	24,693.41	46,726.63	** REPORT TOTAL

STATE OF TEXAS
COUNTY OF FISHER

ORDER PROHIBITING OUTDOOR BURNING

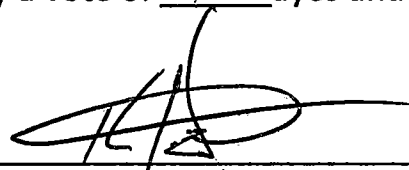
Whereas, the Commissioners Court finds that circumstances present in Fisher County create a public safety hazard that would be exacerbated by outdoor burning.

It is hereby ordered by the Commissioners Court of Fisher County that all outdoor burning is prohibited in the county for 90 days from the date of adoption of this Order, unless the restrictions are terminated earlier based on a determination made by: (1) the Texas Forest Service that drought conditions no longer exist; or (2) the Commissioners Court or the County Judge based on a determination that the circumstances that required the Order no longer exist.

This Order is adopted pursuant to Local Government Code 352.081, and other applicable statutes. This order does not prohibit outdoor burning activities related to public health and safety that are authorized by the Texas Commission on Environmental Quality for (1) firefighter training; (2) public utility, natural gas pipeline or mining operations; (3) planting or harvesting of agricultural crops; or (4) burns that are conducted by a prescribed burn manager certified under Natural Resource Code 153.048 and meet the standards of Natural Resources Code 153.047.

In accordance with Local Government Code 352.081(h), a violation of this order is a class C misdemeanor, punishable by a fine not to exceed \$500.00.

Adopted Monday, July 22, 2019 by a vote of 4 ayes and nays.



Ken Holt

Fisher County Judge

Attest: Becky Davis
Pat Thomson
Fisher County Clerk
Deputy



Boce Commercial Roofing Inc.
 710 East G Street
 Munday, Texas 76371
 1-800-329-7350

Proposal

Number	E6875
Date	7/2/2019

Bill To:
 FISHER COUNTY
 109 N. ANGELO ST
 ROBY, TX

Ship To:
 FISHER COUNTY
 SENIOR BUILDING
 772 TX 70
 ROTAN, TX

Source	Estimator	Size
CUSTOMER	RANDY CYPERT	55

Description	Tax Amount
* Polyurethane Foam Roofing.	
Clean roof of dirt and trash.	
Power wash roof as needed.	
Primer all metal roofing as needed.	
Apply 1-1.5in. Everest Systems Polyurethane Foam to roof.	
Apply 30 mils White Top Coat elastomeric roof coating.	
Clean out drains and gutters.	
Clean up and haul off trash and debris.	
10+10 Year Guarantee	\$20,625.00

Agreement

We propose to furnish labor and materials to repair/replace the roof of the structure described as "location", according to the above specifications, with payment to be made fully upon completion of the job. This proposal shall become void if not accepted within 30 days.

Acceptance

You are hereby authorized to do the work as specified above. Payment will be made as agreed.

Signed _____ Date ____/____/____

Sub Total	\$20,625.00
Sales Tax 8.2%	\$0.00
Total	\$20,625.00

The guarantee will be furnished upon completion of the work after payment has been made in full.

Boce Commercial Roofing Inc.
710 East G Street
Munday, Texas 76371
1-800-828-7850

Proposal

Number E6876

Date 7/2/2019

Bill To
FISHER COUNTY
109 N. ANGELO ST
ROBY, TX

Ship To
FISHER COUNTY
SENIOR BUILDING
772 TX 70
ROTAN, TX

Source
CUSTOMER

Estimator
RANDY CYPERT

Size

Description	Tax Amount
-------------	------------

*Metal Shield Roofing

Clean roof around vent's.

Apply Polyurethane Foam around vents.

Apply 30 mil coating over new foam.

Clean out drains and gutters.

Clean up and haul off trash and debris.

Patch

\$1,500.00

Agreement

We propose to furnish labor and materials to repair/replace the roof of the structure described as "location", according to the above specifications, with payment to be made fully upon completion of the job. This proposal shall become void if not accepted within 30 days.

Acceptance

You are hereby authorized to do the work as specified above. Payment will be made as agreed.
Signed _____ Date _____ / _____ / _____

Sub Total \$1,500.00

Sales Tax 8.2 \$0.00

Total \$1,500.00

The guarantee will be furnished upon completion of the work after payment has been made in full.

TAC Insurance Rates 2020

MEDICAL ONLY	County Cost	Full Time		Comparison to 2019 +/-	INCREASE
		Employee Out of Pocket Cost	Total Cost due to Vendor		
Employee Only	\$836.46	\$0.00	\$836.46	\$28.28	
Employee + Child(ren)	\$836.46	\$419.08	\$1,255.54	\$42.46	3.50%
Employee + Spouse	\$836.46	\$943.26	\$1,779.72	\$60.18	
Employee + Family	\$836.46	\$1,362.36	\$2,198.82	\$74.36	

DENTAL	County Cost	Full Time		Comparison to 2019 +/-	INCREASE
		Employee Cost	Total Cost		
Employee Only	\$20.52	\$0.00	\$20.52	\$0.38	
Employee + Child(ren)	\$20.52	\$36.48	\$57.00	\$1.08	1.94%
Employee + Spouse	\$20.52	\$21.38	\$41.90	\$0.80	
Employee + Family	\$20.52	\$57.90	\$78.42	\$1.48	

VISION	County Cost	Full Time		Comparison to 2019 +/-	INCREASE
		Employee Cost	Total Cost		
Employee Only	\$6.20	\$0.00	\$6.20	\$0.00	
Employee + Child(ren)	\$6.20	\$6.24	\$12.44	\$0.00	0%
Employee + Spouse	\$6.20	\$5.60	\$11.80	\$0.00	
Employee + Family	\$6.20	\$12.08	\$18.28	\$0.00	

TERM LIFE \$30,000	County Cost	Full Time		Comparison to 2019 +/-	INCREASE
		Employee Cost	Total Cost		
Employee Only	\$8.16	\$0.00	\$8.16	\$0.00	0%

LIFE AD&D \$30,000	County Cost	Full Time		Comparison to 2019 +/-	INCREASE
		Employee Cost	Total Cost		
Employee Only	\$0.90	\$0.00	\$0.90	\$0.00	0%

Increase of

TOTAL COUNTY COST PER FULL TIME EMPLOYEE \$872.24 \$28.66 ↑ 5.44%



June 12, 2019

Honorable Ken Holt
Fisher County County Judge
PO Box 306
Roby, TX 79543-0306

Dear Judge Holt:

The Texas Association of Counties Health and Employee Benefits Pool (TAC HEBP) is pleased to enclose Fisher County's employee benefit renewal packet for your upcoming plan anniversary date. We are excited to announce that for the first time, your employees will be able make their open enrollment changes online through the Employee Self-Service portal, <https://mybenefits.county.org>. Please be sure to read through your entire packet for information about this update, changes to processing your renewal this year, and more.

Here are some highlights of your Plan Year 2019-20 renewal:

Projected Combined Medical and Prescription Inflation for Plan Year 2019-20: 7.5%

The Pool has stayed below the national average for health plan rate increases (trend) for the past twelve years. This year, we are projecting a combined medical and Rx trend of 7.5%. Rates are set annually using a comprehensive process which determines the actuarial needs of the Pool for the coming year. We then evaluate each individual group based on a combination of the group's size, claims experience, age, and geographic area. Based on this analysis, your group's renewal rate may be above or below the trend rate.

Fisher County's Renewal Rate change(s):
Health Plan: + 3.5%
Dental Plan: + 1.9% <---- ***Increase of 5.44%***
Life and Vision: No changes to rates for Plan Year 2019-20

New this year: Your renewal information may include alternate benefit plans with pricing (if not, alternates are available upon request). Please see the enclosed 'Alternate Plan instructions' document to learn how to view and select a plan that is not the same as your current benefit. Contact your Employee Benefits Consultant right away if you:

- Want to discuss other alternates, and/or to learn about the impact of changes to your plan
- Want information about other TAC HEBP employee benefit plans (Dental, Life, or Vision)
- Are considering changes to your personnel policies that will affect benefits (such as adding/dropping retiree benefits, changing waiting period, etc.)

Your Employee Benefits Consultant: Ernesto Martinez (ernestom@county.org) (800) 456-5974
Deadline for returning signed renewal documents to TAC HEBP: August 2, 2019

Other important items to note for the upcoming plan year:

- **Dental Plans:** There will be Open Enrollment for dental coverage this year. The TAC HEBP board has voted to provide annual dental open enrollment going forward.
- **Healthy County 'CSI's:** Your Wellness Consultant can provide recommendations for a tailored County-Specific Incentive (CSI) program based on your claims. Please read and complete the attached 'Healthy County CSI' document and return it with your renewal.
- **Affordable Care Act Fees:** The HEBP Board voted to pay 2019 ACA fees on behalf of Pooled groups; see attached 'Health Care Reform Updates' document for details.
- **Open Enrollment Toolkit:** This will be sent via email by August 2, and contains the forms and notices your group will need to process employee benefit renewals.
- **Online and On Time:** Once your renewal benefit decision has been approved, complete Fisher County's Renewal Notice and Benefits Confirmation (RNBC) online through the OASys system. After the form has been entered online, please print and initial/sign where indicated, and return to TAC HEBP via email, or fax to (512) 481-8481 on or before the date shown below.

ACTION REQUIRED: Please present the renewal, with Alternates if desired, to the Commissioners Court for a decision. Once the renewal plan has been selected, complete the RNBC form online, and return the initialed and signed RNBC to TAC no later than August 2, 2019.

NOTE: *Submitting your RNBC after the due date will result in a delay in implementing your benefit plan renewal, including employee enrollment changes.*

TAC HEBP understands how valuable medical coverage is for your employees and their families. We appreciate your partnership with the Pool, and want to continue helping Fisher County offer this important benefit. Again, we thank you for your membership in the Pool and look forward to working with you for the upcoming plan year.

Sincerely,



Quincy Quinlan, Director
Health and Benefits Services Department
Texas Association of Counties

cc: jeanna@co.fisher.tx.us



Plan Assessment for Plan Year 2020
Fisher County – 175
Participation Date – 10/1/1974

It's that time of year again — time to look at your TCDRS retirement plan and decide whether or not your benefits are adequate and affordable. This plan assessment will give you an overview of the benefits you provide as well as how much it will cost to provide these benefits in the upcoming plan year.

	2020 Plan
Basic Plan Options	
Employee Deposit Rate	7%
Employer Matching	150%
Prior Service Credit	100%
Retirement Eligibility	
Age 60 (Vesting)	8 years of service
Rule of	75 years total age + service
At Any Age	30 years of service
Optional Benefits	
Partial Lump Sum	No
Group Term Life	Active plus retirees
Retirement Plan Funding	
Normal Cost Rate	4.60%
UAAL/(OAAL) Rate	2.40%
Required Rate	7.00%
Elected Rate	8.23%
Total Contribution Rate	
Retirement Plan Rate	8.23%
(greater of required and elected rate)	
Group Term Life Rate	0.69%
Total Contribution Rate	8.92%
Valuation Results (Dec. 31, 2018)	
Actuarial Accrued Liability	\$5,705,427
Actuarial Value of Assets	\$5,341,645
Unfunded/(Overfunded) AAL	\$363,782
Funded Ratio	93.6%

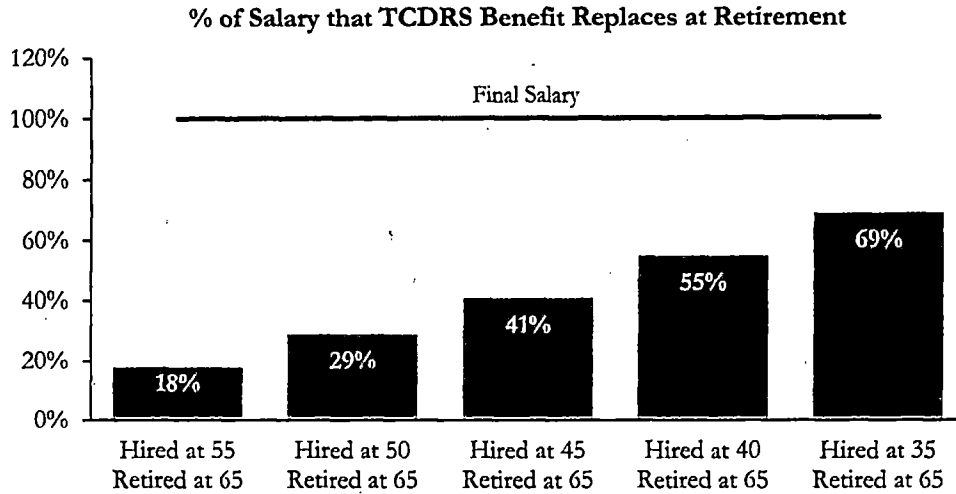
← decreased .51% from 2019

Notes:

Buyback adopted in 2002

What You Are Providing

The TCDRS benefit is based on employee deposits, which earn 7% compound interest each year, and employer matching at retirement. The following chart shows the estimated TCDRS benefit as a percentage of final salary prior to retirement for a new hire:

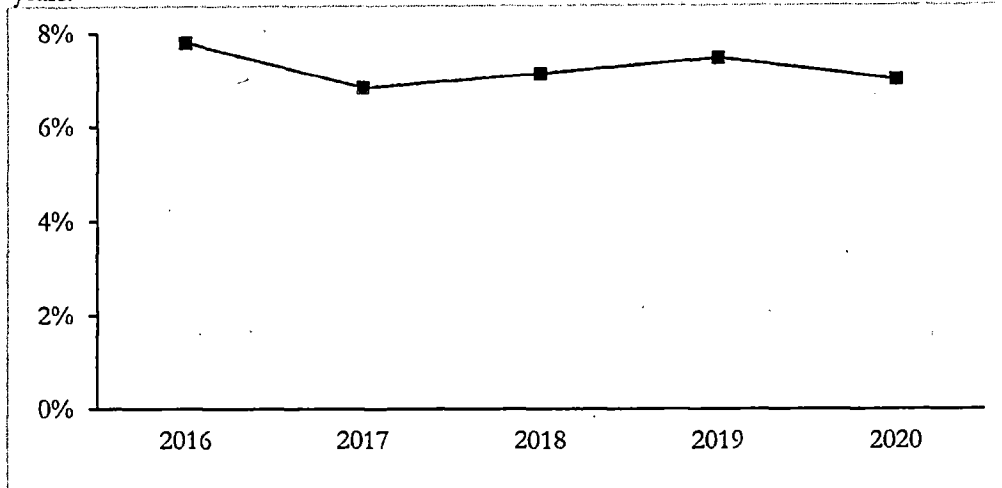


Assumptions

- Employees are new hires and will work for you until retirement.
- Your current plan provisions will remain in effect through employee's retirement.
- Current laws governing TCDRS will continue as they are.
- Graded salary scales give bigger raises early in careers, with smaller raises later in careers (see Summary Valuation Report at www.tcdrs.org/employer).
- Based on Single Life benefit.

Reasons for Rate Change

Below is a record of your required rate history for your retirement plan over the last five years.

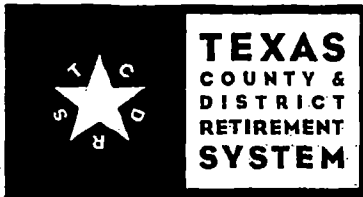


Reasons for Rate Change	2016-2017	2017-2018	2018-2019	2019-2020
Beginning Rate	7.81%	6.84%	7.13%	7.46%
Plan Changes Adopted	0.00%	1.19%	0.00%	N/A
Investment Return	0.31%	0.06%	-0.32%	0.29%
Elected Rate/Lump Sum	-0.04%	-0.20%	-0.14%	-0.11%
Demographic/Other Changes	-0.07%	-0.76%	0.64%	-0.64%
Assumptions/Methods	<u>-1.17%</u>	<u>0.00%</u>	<u>0.15%</u>	<u>0.00%</u>
Ending Rate	6.84%	7.13%	7.46%	7.00%
Valuation Year	2015	2016	2017	2018
Funded Ratio	82.5%	93.3%	95.2%	93.6%

A complete Summary Valuation Report for the Dec. 31, 2018 valuation will be available mid-May at www.tcdrs.org/employer.

Next Steps

If you are interested in making plan changes, please contact your Employer Services Representative at 800-651-3848. Your benefit selections are due by Dec. 16, 2019.



Monthly Account Statement for:
Fisher County

June Activity Summary:

Beginning Balance on 06/01/2019	\$3,962,925.99
Deposits	31,767.79
Withdrawals	(45,621.42)
<hr/>	
Ending Balance on 06/30/2019	\$3,949,072.36

Transaction History

Date	Transaction Type	Description	Deposits	Withdrawals	Balance
06/01/2019		Beginning Balance			\$3,962,925.99
06/03/2019	Transfer	New Retirements	12,479.20		3,975,405.19
06/03/2019	Transfer	Benefit Payments		(35,994.75)	3,939,410.44
06/10/2019	Transfer	Employee Deposits		(8,217.88)	3,931,192.56
06/10/2019	Transfer	Group Term Life Premium		(1,408.79)	3,929,783.77
06/13/2019	Contribution	Payroll Report	19,288.59		3,949,072.36
06/30/2019		Ending Balance			\$3,949,072.36
Totals			31,767.79	(45,621.42)	

To review the terms used above, please see our [statement glossary](#).

NOTE: The data in this statement is unaudited and may be subject to change.
If you have any questions about your statement, please call TCDRS Employer Services at 800-651-3848.



Plan Assessment for Plan Year 2019
Fisher County – 175
Participation Date – 10/1/1974

It's that time of year again — time to look at your TCDRS retirement plan and decide whether or not your benefits meet your workforce needs and budget. This plan assessment will give you an overview of the benefits you provide as well as how much it will cost to provide these benefits in the upcoming plan year.

	2019 Plan
Basic Plan Options	
Employee Deposit Rate	7%
Employer Matching	150%
Prior Service Credit	100%
Retirement Eligibility	
Age 60 (Vesting)	8 years of service
Rule of	75 years total age + service
At Any Age	30 years of service
Optional Benefits	
Partial Lump-Sum Payment at Retirement	No
Group Term Life	Active-plus-retirees
Retirement Plan Funding	
Normal Cost Rate	4.62%
UAAL/(OAAL) Rate	2.84%
Required Rate	7.46%
Elected Rate	8.23%
Total Contribution Rate	
Retirement Plan Rate (greater of required or elected rate)	8.23%
Group Term Life Rate	1.20%
Total Contribution Rate	9.43%
Valuation Results (as of Dec. 31, 2017)	
Actuarial Accrued Liability	\$5,417,918
Actuarial Value of Assets	\$5,158,027
Unfunded Actuarial Accrued Liability	\$259,891
Funded Ratio	95.2%

Notes:

Buyback adopted 2002

FISCAL YEAR 2019

FISHER COUNTY AUDITOR'S OFFICE

Date:

TO: COMMISSIONERS COURT FISHER COUNTY

RE: LGC Sec 111.0108 – Special budget for revenue received after start of fiscal year.

The County Auditor shall certify to the Commissioners Court the receipt of revenue from a new source not anticipated before the adoption of the budget and not included in the budget for that fiscal year. On certification, the court may adopt a special budget for the limited purpose of spending the revenue for general purposes or for any of its intended purposes.

Revenues not budgeted for in budget year 2019: PCT#4

FEMA \$57,049.96 in proceeds that went in 38-100-140 which we will transfer to

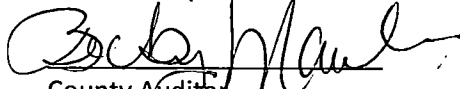
FEMA revenue 14-314-145.


The Fisher County Auditor's Office certifies the receipt of

\$57,049.96 in proceeds from FEMA. 11-311-160.

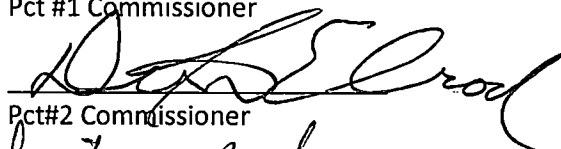
Expenditures to be added to budget year 2019:\$57,049.96

To FEMA Expense 14-614-730.


County Auditor


County Judge

7.22.2019
Date Signed

Pct #1 Commissioner


Pct#2 Commissioner


Pct#3 Commissioner


Pct #4 Commissioner