

STATE OF TEXAS:

COUNTY OF FISHER:

Be it remembered that on Monday, the 27th day of December, 2017 the Commissioners' Court of Fisher County, Texas, convened in Regular Session in the Commissioners' Courtroom, Fisher County Courthouse, 112 N Concho, Roby, Texas, with the following member of the Court present, to-wit:

Ken Holt, County Judge

Gordon Pippin, Commissioner Precinct #1

Billy Henderson, Commissioner #2

Preston Martin, Commissioner #3

Scott Feagan, Commissioner Precinct #4-Absent

Pat Thomson, County 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 Commissioner Henderson, second by Commissioner Pippin to approve supply bills, and 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 Henderson to approve rolling over reserve FEMA monies out of each precinct to FY 2018 budget (see attached). This motion having been put to vote prevailed, the vote being unanimous.

Order 4-Motion by Commissioner Henderson, second by Commissioner Pippin to lift burn ban. This motion having been put to vote prevailed, the vote being unanimous.

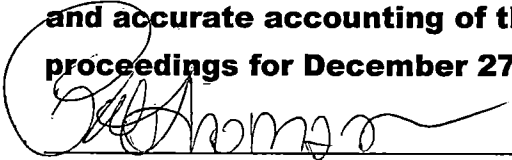
Order 5-Motion by Commissioner Pippin, second by Commissioner Martin to accept a donation in the amount of \$3950.00 from Big Country Electric for Senior Citizens Center. This motion having been put to vote prevailed, the vote being unanimous.

Order 6-Motion by Commissioner Henderson, second by Commissioner Pippin to adjourn. This motion having been put to vote prevailed, the vote being unanimous.

State of Texas:

County of Fisher:

I, Pat Thomson, Fisher County Clerk, attest that the foregoing is a true and accurate accounting of the Commissioner Court's authorized proceedings for December 27, 2017



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



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

Notice is hereby given that a regular meeting of the above named Commissioner Court will be held on the 27th Day of December, 2017, 9:00 AM in the County Courthouse, Roby, Texas, at which time the following subjects will be discussed, to-wit:

New Items for Discussion or Approval

1. Approve Supply Bills, Payroll and Expense Accounts/Becky Mauldin
2. Approve Budget Amendments & Line Item Transfers/Becky Mauldin
3. Burn Ban
4. Accept money from Big Country Electric for Senior Center
5. Fuel and tank bids/John and/or Kerry Gray

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

Dated: December 21, 2017

Commissioners Court of Fisher County, Texas
By County Judge Ken Holt

I, the undersigned, County Clerk, do hereby certify that the above notice of meeting of the above named Commissioner Court, is a true and correct copy of said notice, and that I posted a true and correct copy of said in the bulletin board at the courthouse door of Fisher County, Texas on December 21, 2017 3:17PM. Said notice remained so posted continuously for at least 72 hours immediately preceding the date of said meeting.

Pat Thomson

Pat Thomson, County Clerk
Fisher County, Texas

12/21/2017
TIME:11:53 AM

INVOICE FILE LISTING - CYCLE: ALL

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PREPARER:0007

NAME-OF-VENDOR DESCRIPTION	INVOICE-NO S VEN-INV-NO	VEN-NO	INV-DATE/ DATE-PAID	PO-NUMBER/ CHECK-NO	EXPENSE-ACCOUNT/ BANK-ACCOUNT	AMOUNT
AFLAC AFLAC PRE TAX PAYABLE	3964	A 00007	12-19-2017		10-200-235 AFLAC PRE TAX PAYABLE 10-100-100 CFC: GENERAL FUND	117.66
AFLAC AFLAC POST TAX PAYABLE	3965	A 00007	12-19-2017		10-200-240 AFLAC POST TAX PAYABLE 10-100-100 CFC: GENERAL FUND	95.80
AIRGAS-SOUTHWEST SUPPLIES	3931	A 00008	12-12-2017		11-611-305 SUPPLIES 11-100-100 CFC: ROAD & BRIDGE PRECINCT	94.34
ALLIED COMPLIANCE SERVICES DRUG & ALCOHOL TESTING	3987	A 00011	12-20-2017		10-530-500 DRUG & ALCOHOL TESTING 10-100-100 CFC: GENERAL FUND	302.00
AQUAONE INC. SUPPLIES	3917	R 00014	12-11-2017 12-11-2017	12063	10-400-305 SUPPLIES 10-100-100 CFC: GENERAL FUND	4.94
AQUAONE INC. SUPPLIES	3918	R 00014	12-11-2017 12-11-2017	12063	10-460-305 SUPPLIES 10-100-100 CFC: GENERAL FUND	4.95
AQUAONE INC. SUPPLIES	3985	A 00014	12-20-2017		10-400-305 SUPPLIES 10-100-100 CFC: GENERAL FUND	9.74
AQUAONE INC. SUPPLIES	3986	A 00014	12-20-2017		10-460-305 SUPPLIES 10-100-100 CFC: GENERAL FUND	9.74
AT&T COMMUNICATIONS	3936	A 00015	12-12-2017		10-580-310 COMMUNICATIONS 10-100-100 CFC: GENERAL FUND	710.88
AT&T COMMUNICATIONS	3943	R 00015	12-13-2017 12-13-2017	12128	10-580-310 COMMUNICATIONS 10-100-100 CFC: GENERAL FUND	147.17
AT&T COMMUNICATIONS	3944	R 00016	12-13-2017 12-13-2017	12129	10-420-310 COMMUNICATIONS 10-100-100 CFC: GENERAL FUND	79.54
AT&T COMMUNICATIONS	3945	R 00016	12-13-2017 12-13-2017	12127	10-410-310 COMMUNICATIONS 10-100-100 CFC: GENERAL FUND	90.46
ATMOS ENERGY UTILITIES - NEW JAIL	3962	R 00017	12-18-2017 12-18-2017	12131	10-580-380 UTILITIES - NEW JAIL 10-100-100 CFC: GENERAL FUND	632.62
ATMOS ENERGY UTILITIES	3979	A 00017	12-19-2017		10-470-380 UTILITIES 10-100-100 CFC: GENERAL FUND	256.07

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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
ATMOS ENERGY UTILITIES	3980	A 00017	12-19-2017		78-778-380 UTILITIES 78-100-100 CFC: SENIOR CITIZENS	141.63
AUTOMATED COPY SYSTEMS SUPPLIES	3955	A 00018	12-14-2017		10-420-305 SUPPLIES 10-100-100 CFC: GENERAL FUND	38.00
BEN E KEITH FOODS - DFW DIVISION PAPER GOODS	3928	A 00023	12-12-2017		78-778-692 PAPER GOODS 78-100-100 CFC: SENIOR CITIZENS	120.50
BEN E KEITH FOODS - DFW DIVISION EDIBLE GOODS	3929	A 00023	12-12-2017		78-778-690 EDIBLE GOODS 78-100-100 CFC: SENIOR CITIZENS	561.79
BEN E KEITH FOODS - DFW DIVISION PAPER GOODS	3981	A 00023	12-19-2017		78-778-692 PAPER GOODS 78-100-100 CFC: SENIOR CITIZENS	16.99
BEN E KEITH FOODS - DFW DIVISION EDIBLE GOODS	3982	A 00023	12-19-2017		78-778-690 EDIBLE GOODS 78-100-100 CFC: SENIOR CITIZENS	500.55
BIG COUNTRY ELECTRIC COOP UTILITIES	3924	R 00024	12-11-2017 12-11-2017	12123	10-470-380 UTILITIES 10-100-100 CFC: GENERAL FUND	109.00
BIG COUNTRY ELECTRIC COOP AIRPORT EXPENSES	3925	R 00024	12-11-2017 12-11-2017	12123	88-800-810 AIRPORT EXPENSES 88-100-100 CFC - AIRPORT FUND	203.00
BIG COUNTRY ELECTRIC COOP UTILITIES	3926	R 00024	12-11-2017 12-11-2017	12123	12-612-380 UTILITIES 12-100-100 CFC: ROAD & BRIDGE PRECINCT	69.00
BIG COUNTRY ELECTRIC COOP UTILITIES	3927	R 00024	12-11-2017 12-11-2017	12123	14-614-380 UTILITIES 14-100-100 CFC: ROAD & BRIDGE PRECINCT	36.00
BIG COUNTRY ELECTRIC COOP UTILITIES	3953	A 00024	12-13-2017		78-778-380 UTILITIES 78-100-100 CFC: SENIOR CITIZENS	584.00
BOK FINANCIAL BOND PAYMENT PRINCIPAL	3972	A 00271	12-19-2017		20-615-622 BOND PAYMENT PRINCIPAL 20-100-100 I&S ACCOUNT JAIL BOND	300,000.00
BOK FINANCIAL BOND PAYMENT INTEREST	3973	A 00271	12-19-2017		20-615-624 BOND PAYMENT INTEREST 20-100-100 I&S ACCOUNT JAIL BOND	82,734.38
BROOKS DIESEL SERVICE REPAIRS & MAINTENANCE	3922	A 00194	12-11-2017		14-614-320 REPAIRS & MAINTENANCE 14-100-100 CFC: ROAD & BRIDGE PRECINCT	3,258.02

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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
CITY OF ROTAN UTILITIES	3930	A 00037	12-12-2017		12-612-380 UTILITIES 12-100-100 CFC: ROAD & BRIDGE PRECINCT	30.00
CONOCO-2586-WEXBANK RURAL FIRE EQUIPMENT	3947	R 00042	12-13-2017 12-13-2017	12126	10-530-487 RURAL FIRE EQUIPMENT 10-100-100 CFC: GENERAL FUND	65.18
CONOCO-2586-WEXBANK RURAL FIRE EQUIPMENT	3948	R 00042	12-13-2017 12-13-2017	12125	10-580-616 VEHICLE GAS 10-100-100 CFC: GENERAL FUND	520.21
CONOCO-9137-WEXBANK DIESEL, OIL, AND GASOLINE	3946	R 00126	12-13-2017 12-13-2017	12130	14-614-700 DIESEL, OIL, AND GASOLINE 14-100-100 CFC: ROAD & BRIDGE PRECINCT	154.21
COOPER OIL CO INC DIESEL, OIL, AND GASOLINE	3951	A 00045	12-13-2017		12-612-700 DIESEL, OIL, AND GASOLINE 12-100-100 CFC: ROAD & BRIDGE PRECINCT	27.00
COOPER OIL CO INC DIESEL, OIL, AND GASOLINE	3960	A 00045	12-15-2017		12-612-700 DIESEL, OIL, AND GASOLINE 12-100-100 CFC: ROAD & BRIDGE PRECINCT	28.00
COOPER OIL CO INC DIESEL, OIL, AND GASOLINE	3971	A 00045	12-19-2017		11-611-700 DIESEL, OIL, AND GASOLINE 11-100-100 CFC: ROAD & BRIDGE PRECINCT	2,218.79
COOPER OIL CO INC DIESEL, OIL, AND GASOLINE	3975	A 00045	12-19-2017		12-612-700 DIESEL, OIL, AND GASOLINE 12-100-100 CFC: ROAD & BRIDGE PRECINCT	1,020.33
DE LAGE LANDEN REPAIRS & MAINTENANCE	3974	A 00013	12-19-2017		10-410-320 REPAIRS & MAINTENANCE 10-100-100 CFC: GENERAL FUND	224.72
DIRECT ENERGY UTILITIES	3913	R 00051	12-11-2017 12-11-2017	12084	10-470-380 UTILITIES 10-100-100 CFC: GENERAL FUND	1,165.61
DIRECT ENERGY UTILITIES	3914	R 00051	12-11-2017 12-11-2017	12084	13-613-380 UTILITIES 13-100-100 CFC: ROAD & BRIDGE PRECINCT	56.45
DIRECT ENERGY UTILITIES	3915	R 00051	12-11-2017 12-11-2017	12084	11-611-380 UTILITIES 11-100-100 CFC: ROAD & BRIDGE PRECINCT	118.14
DMI WEALTH MANAGEMENT & INSURANCE S BONDS	3949	A 00332	12-13-2017		10-430-315 BONDS 10-100-100 CFC: GENERAL FUND	100.00
FISHER COUNTY APPRAISAL DISTRICT APPRAISAL DISTRICT FEES	3968	A 00057	12-19-2017		10-600-644 APPRAISAL DISTRICT FEES 10-100-100 CFC: GENERAL FUND	43,991.47

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FISHER, MITCHELL & NOLAN COUNTIES JUVENILE OFFICER EXPENSES	3961	A 00229	12-15-2017		10-540-506 JUVENILE OFFICER EXPENSES 10-100-100 CFC: GENERAL FUND	6,021.75
HBC-CENTRAL SUPPLIES	3952	A 00068	12-13-2017		14-614-305 SUPPLIES 14-100-100 CFC: ROAD & BRIDGE PRECINCT	32.97
JONNYE LU GIBSON REPAIRS & MAINTENANCE	3919	R 00156	12-11-2017 12-11-2017	12122	12-612-320 REPAIRS & MAINTENANCE 12-100-100 CFC: ROAD & BRIDGE PRECINCT	7.50
KNOX WASTE SERVICE LLC UTILITIES	3963	A 00078	12-19-2017		78-778-380 UTILITIES 78-100-100 CFC: SENIOR CITIZENS	84.71
KNOX WASTE SERVICE LLC UTILITIES	3988	A 00078	12-21-2017		11-611-380 UTILITIES 11-100-100 CFC: ROAD & BRIDGE PRECINCT	31.53
PERDUE, BRANDON, FIELDER, COLLINS & JP ATTY DELINQUENT COL FEES	3956	A 00094	12-14-2017		10-310-432 JP ATTY DELINQUENT COL FEES 10-100-100 CFC: GENERAL FUND	356.08
QUILL SUPPLIES	3920	A 00097	12-11-2017		10-500-305 SUPPLIES 10-100-100 CFC: GENERAL FUND	121.92
QUILL SUPPLIES	3921	A 00097	12-11-2017		10-500-305 SUPPLIES 10-100-100 CFC: GENERAL FUND	4.32
QUILL SUPPLIES	3958	A 00097	12-15-2017		10-460-305 SUPPLIES 10-100-100 CFC: GENERAL FUND	14.99
QUILL SUPPLIES	3959	A 00097	12-15-2017		10-460-305 SUPPLIES 10-100-100 CFC: GENERAL FUND	41.97
QUILL SUPPLIES	3977	A 00097	12-19-2017		10-590-305 SUPPLIES 10-100-100 CFC: GENERAL FUND	111.26
QUILL SUPPLIES	3978	A 00097	12-19-2017		10-590-305 SUPPLIES 10-100-100 CFC: GENERAL FUND	35.99
QUILL SUPPLIES	3984	A 00097	12-20-2017		10-590-305 SUPPLIES 10-100-100 CFC: GENERAL FUND	36.86
ROAD RUNNER TIRE SERVICE REPAIRS & MAINTENANCE	3969	A 00098	12-19-2017		11-611-320 REPAIRS & MAINTENANCE 11-100-100 CFC: ROAD & BRIDGE PRECINCT	80.00

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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
ROBY AUTOMOTIVE REPAIRS & MAINTENANCE	3976	A 00099	12-19-2017		12-612-320 REPAIRS & MAINTENANCE 12-100-100 CFC: ROAD & BRIDGE PRECINCT	562.00
SAMS CLUB SUPPLIES	3916	R 00108	12-11-2017 12-11-2017	12107	10-530-305 SUPPLIES 10-100-100 CFC: GENERAL FUND	50.52
SHERRY WILLIAMSON, CLERK STATE FEE CRIMINAL & CIVIL	3950	A 00109	12-13-2017		76-776-776 STATE FEE CRIMINAL & CIVIL 76-100-100 CFC: STATE CRIMINAL & CIVIL	10.00
SUPERIOR VISION OF TEXAS BLOCK VISION PAYABLE	3957	A 00111	12-14-2017		12-200-245 BLOCK VISION PAYABLE 12-100-100 CFC: ROAD & BRIDGE PRECINCT	22.36
SUPERIOR VISION OF TEXAS BLOCK VISION PAYABLE	3966	A 00111	12-19-2017		11-200-245 BLOCK VISION PAYABLE 11-100-100 CFC: ROAD & BRIDGE PRECINCT	26.06
SUPERIOR VISION OF TEXAS BLOCK VISION PAYABLE	3967	A 00111	12-19-2017		12-200-245 BLOCK VISION PAYABLE 12-100-100 CFC: ROAD & BRIDGE PRECINCT	12.68
TEXAS ASSOCIATION OF COUNTIES LIABILITY INSURANCE	3923	A 00184	12-11-2017		10-530-482 LIABILITY INSURANCE 10-100-100 CFC: GENERAL FUND	27,191.00
TEXAS ASSOCIATION OF COUNTIES MEDICAL INSURANCE PAYABLE	3937	A 00143	12-12-2017		10-200-210 MEDICAL INSURANCE PAYABLE 10-100-100 CFC: GENERAL FUND	16,738.81
TEXAS ASSOCIATION OF COUNTIES MEDICAL INSURANCE PAYABLE	3938	A 00143	12-12-2017		11-200-210 MEDICAL INSURANCE PAYABLE 11-100-100 CFC: ROAD & BRIDGE PRECINCT	2,394.21
TEXAS ASSOCIATION OF COUNTIES MEDICAL INSURANCE PAYABLE	3939	A 00143	12-12-2017		12-200-210 MEDICAL INSURANCE PAYABLE 12-100-100 CFC: ROAD & BRIDGE PRECINCT	2,407.24
TEXAS ASSOCIATION OF COUNTIES MEDICAL INSURANCE PAYABLE	3940	A 00143	12-12-2017		13-200-210 MEDICAL INSURANCE PAYABLE 13-100-100 CFC: ROAD & BRIDGE PRECINCT	1,596.14
TEXAS ASSOCIATION OF COUNTIES MEDICAL INSURANCE PAYABLE	3941	A 00143	12-12-2017		14-200-210 MEDICAL INSURANCE PAYABLE 14-100-100 CFC: ROAD & BRIDGE PRECINCT	1,596.14
TEXAS ASSOCIATION OF COUNTIES WORKERS COMP INSURANCE	3942	A 00184	12-12-2017		10-530-470 WORKERS COMP INSURANCE 10-100-100 CFC: GENERAL FUND	5,985.00
TEXAS SOCIAL SECURITY PROGRAM DUES & FEES - COG MATCH	3954	A 00186	12-14-2017		10-530-480 DUES & FEES - COG MATCH 10-100-100 CFC: GENERAL FUND	35.00

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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
VERIZON WIRELESS COMMUNICATIONS	3932	A 00123	12-12-2017		14-614-310 COMMUNICATIONS 14-100-100 CFC: ROAD & BRIDGE PRECINCT	51.61
VERIZON WIRELESS COMMUNICATIONS	3933	A 00123	12-12-2017		10-400-310 COMMUNICATIONS 10-100-100 CFC: GENERAL FUND	50.30
VERIZON WIRELESS COMMUNICATIONS	3934	A 00123	12-12-2017		10-460-310 COMMUNICATIONS 10-100-100 CFC: GENERAL FUND	50.30
WEATHERSBEE-RAY FUNERAL HOME BURIALS	3983	A 00333	12-20-2017		10-560-564 BURIALS 10-100-100 CFC: GENERAL FUND	1,000.00
WESTAIR-PRAXAIR DIST. INC SUPPLIES	3935	A 00127	12-12-2017		13-613-305 SUPPLIES 13-100-100 CFC: ROAD & BRIDGE PRECINCT	114.00
YELLOWHOUSE MACHINERY CO REPAIRS & MAINTENANCE	3970	A 00132	12-19-2017		14-614-320 REPAIRS & MAINTENANCE 14-100-100 CFC: ROAD & BRIDGE PRECINCT	357.59

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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	27	103,651.63	11	2,870.20	0	0.00	38	106,521.83
011 ROAD & BRIDGE PRECINCT 1	6	4,844.93	1	118.14	0	0.00	7	4,963.07
012 ROAD & BRIDGE PRECINCT 2	8	4,109.61	2	76.50	0	0.00	10	4,186.11
013 ROAD & BRIDGE PRECINCT 3	2	1,710.14	1	56.45	0	0.00	3	1,766.59
014 ROAD & BRIDGE PRECINCT 4	5	5,296.33	2	190.21	0	0.00	7	5,486.54
020 JAIL BOND I&S	2	382,734.38	0	0.00	0	0.00	2	382,734.38
076 STATE CRIMINAL & CIVIL FEES FUND	1	10.00	0	0.00	0	0.00	1	10.00
078 SENIOR CITIZENS FUND	7	2,010.17	0	0.00	0	0.00	7	2,010.17
088 AIRPORT FUND	0	0.00	1	203.00	0	0.00	1	203.00
GRAND TOTALS	58	504,367.19	18	3,514.50	0	0.00	76	507,881.69

507,807.55

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County of Fisher

P. O. Box 126 | Roby, Texas 79543
ROLLOVER FEMA RESERVE MONEY
Honorable Commissioner's Court of Fisher County

DEPARTMENT: PCT#3

FROM ACCOUNT: FEMA PCT#3 38-400-307

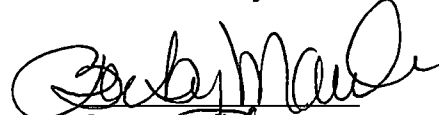
TO ACCOUNT: PCT#3 FEMA RESERVE FUNDS 13-312-145

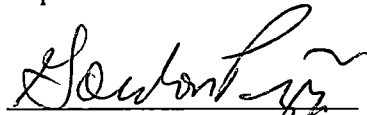
Amount: \$52,830.10

Reason: ROLLING OVER RESERVE MONEY TO THIS YEAR

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.

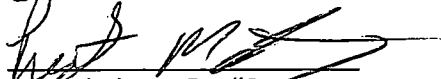

Department Head


County Auditor


Commissioner Pct#1

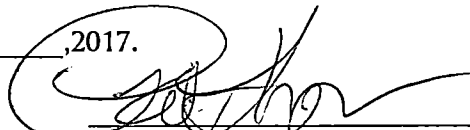

County Judge


Commissioner Pct#2


Commissioner Pct#3

Commissioner Pct#4

Approved this 27 day of Dec, 2017.


Attest: County Clerk





County of Fisher

P. O. Box 126 | Roby, Texas 79543
ACCEPT GRANT FROM BIG COUNTRY ELECTRIC
Honorable Commissioner's Court of Fisher County

DEPARTMENT: SENIOR CITIZENS

FROM ACCOUNT: BIG COUNTRY ELECTRIC

TO ACCOUNT: SENIOR CITIZENS NEW EQUIPMENT 78-778-400
Amount: \$1750.00 & 2200.00

Reason: GRANT

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

[Signature]

Commissioner Pct#1

[Signature]

Commissioner Pct#2

[Signature]

Commissioner Pct#3

Commissioner Pct#4

[Signature]

County Auditor

[Signature]

County Judge

Approved this 27 day of Dec, 2017.

[Signature]

Attest: County Clerk





County of Fisher

P. O. Box 126 | Roby, Texas 79543
ROLLOVER FEMA RESERVE MONEY
Honorable Commissioner's Court of Fisher County

DEPARTMENT: PCT#2

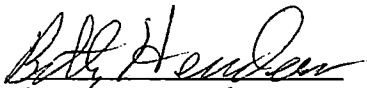
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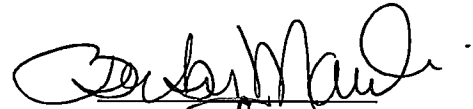
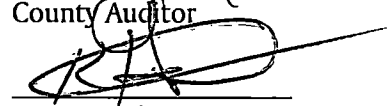
TO ACCOUNT: PCT#2 FEMA RESERVE FUNDS 12-312-145


Amount: \$31,529.34

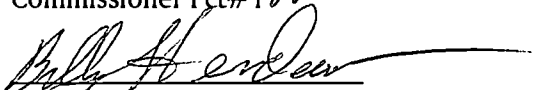
Reason: ROLLING OVER RESERVE MONEY TO THIS YEAR

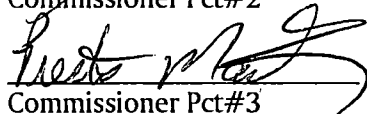
After due consideration of the above-stated request, the Court hereby approves said request and orders the same to be filed with the Fisher County Budget on file in the County Clerk's Office.


Department Head


County Auditor

County Judge


Commissioner Pct#1


Commissioner Pct#2


Commissioner Pct#3

Commissioner Pct#4



Approved this 27 day of Dec, 2017.


Attest: County Clerk



County of Fisher

P. O. Box 126 | Roby, Texas 79543
BUDGET LINE ITEM TRANSFER
Honorable Commissioner's Court of Fisher County

DEPARTMENT: PCT#2


FROM ACCOUNT: FEMA PCT#2 12-312-145 Reserve funds

TO ACCOUNT: PCT#2 PART TIME HELP 12-612-120

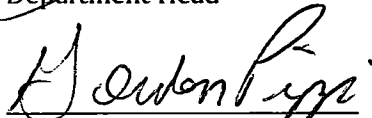
Amount: \$5029.34


Reason: Moving to part time help to work on the roads.

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

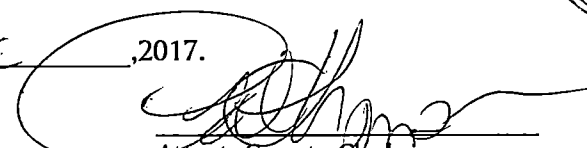

County Judge


Commissioner Pct#2


Commissioner Pct#3

Commissioner Pct#4



Approved this 27 day of Dec, 2017.

Attest: County Clerk