

CLAY COUNTY COMMISSIONERS COURT

Line Item/Budget Amendments

June 13, 2016

FY 2016

PCT #4

Add to Line Item 24-724-419 Barn Expenses 8500.00 from Line Item 24-724-350 Labor Lease and Equipment, and add to Line Item 24-724-675 Notes Payable 11,169.69 from Line Item 24-724-510 Road Machinery, Auto, Equipment and Tools.

Emergency Management

Add to Line Item 10-540-501 Equipment & Furniture 105.41 from Line Item 10-540-406 Office Supply.

Non-Departmental

Add to Line Item 10-580-707 Bank Service Charges 4,500.00 from Line Item 10-580-705 Contingency.

Sheriff's Department

Add to Line Item 10-700-505 Capital Outlay 550.00 from Line Item 10-700-415 Gas & Oil.

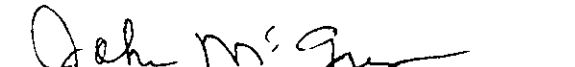
Highway Patrol

Add to Line Item 10-560-418 Miscellaneous/Radar & Repairs 207.75 from Property Renovation & Repairs for a correction of an invoice pd to wrong vendor in error.

Commissioner Court Expense

Add to Line Item 10-400-324 Miscellaneous 100.00 to Line Item 10-400-406 Office Supplies


R.L. "LINDY" CHOATE, COMM. PCT. #1


JOHN MCGREGOR, COMM. PCT. #3


JOHNNY GEE, COMM. PCT. #2


RICHARD KEEN, COMM. PCT. #4


KENNETH LIGGETT, COUNTY JUDGE