

May 22, 2017

Honorable Commissioners' and Judge

Unauthorized Transactions on CCMH:

I would like to bring to the courts attention two unauthorized transactions on the Clay County Memorial Hospital cash account. The hospital gave the routing number and account number to Athena to draft the County's account to pay the monthly charge due and are unauthorized to do so. I have talked with the hospital Administrator and the CFO on this matter and they will be on the next Commissioners Court Agenda to possibly get a formal resolution or court order for approval for a reoccurring draft. I feel due to the charges being for the clinics computer system they should not be returned due to the impact it would have on the clinic and to the citizens of Clay County. But I will be forced to return them if this should happen in the future without further needed action from the hospital.

Gina Blevins

Clay County Auditor