

**Clay County Auditor
Gina Blevins
214 N Main St
Henrietta TX 76365
(940)538-5560**

June 10, 2019

Mike Campbell, County Judge
Richard Lowery, Commissioner Pct. 1
Johnny Gee, Commissioner Pct. 2
John McGregor, Commissioner Pct. 3
Chase Broussard, Commissioner Pct. 4

RE: Certification of Additional Revenue

Judge and Commissioners:

Pursuant to Local Government Code 111.07075-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 that is available for disbursement in a fiscal year, but not included in the budget for that fiscal year. On certification, the court shall adopt a special budget for the limited purpose of spending the revenue from intergovernmental contracts of its intended purpose."

I, Gina R Blevins, Clay County Auditor, certify to the Clay County Commissioners Court of the receipt of additional revenues from a new source of revenue not anticipated before the adoption of the budget. These additional revenues were not included in the Clay County Revenue Estimates in the adopted budget for October 1, 2018–September 30, 2019. These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

The amount and source of the certified additional funds are as follows:

Amount: 1,819.19 Source: BRA-DE OIL & GAS OPERATING LLC

Sincerely,



Gina R Blevins
Clay County Auditor

Reimb. from Praxide oil

MARK D. QUINCY
450 Rock Quarry Rd
Saline, IA 52578

TICKET 90097358

LOCATION

Hauler/Truck

DATE/TIME PRODUCT

5/28/2019 10:00
11:27:34 PM #FLEX BASE

1193 CLAY COUNTY RES 500
Mud in Quarry

CUSTOMER

1193 CLAY COUNTY RES 500

1193
CLAY COUNTY PRECINCT #4

23. edition #1 FLEX BASE

Loads Today: 5
Qty: Today: 121.35

NET WEIGHT
GROSS TARE
NET

MAX
TOTAL

METRIC POUNDS TONS

GROSS 30140 70040 35.00

TARE 13.81 * 30440 * 15.22 *

NET 26.29 47600 23.50

BRABE OIL

* P. T.

Paul Root

Martin Quarry
4500 Rock Quarry Rd
Saint Jo, TX 76269

TICKET 90097127

DATE/TIME PRODUCT

HAULER/TRUCK

LOCATION

5/28/2019 1010
10:17:44 AM #1 FLEX BASE

1193 CLAY COUNTY PRE 900
5 CLAY COUNTY PRE 900
5 Martin Quarry

CUSTOMER

QTY UNIT PRODUCT

PRICE AMOUNT

1193
CLAY COUNTY PRECINCT #4

24.40 Ton #1 FLEX BASE

Loads Today: 3
Qty. Today: 73.16

P.O.

FRIGHT
ZONE
TAX
Scale 1
Scale 1
TOTAL

XXXXXX

METRIC POUNDS TONS

GROSS 35.94 79240 39.62

TARE 13.81 30440 15.22

BRAVDE OIL

NET 22.14 48800 24.40

WEIGHMASTER: JWS Ticket By: DRIVER



Martin Quarry
450 Rock Quarry Rd
Saint Jo, TX 76265

TICKET 90097154

DATE/TIME PRODUCT
5/28/2019 1010
1:23:30 PM #1 FLEX BASE

HAULER/TRUCK LOCATION
1193 CLAY COUNTY PRE 900
4 Martin Quarry

CUSTOMER
1193
CLAY COUNTY PRECINCT #4
QTY UNIT PRODUCT PRICE AMOUNT
24.39 ton #1 FLEX BASE

Loads Today: 4
Qty. Today: 97.55

GROSS TARE
GROSS TARE
SCALE 1
TOTAL

P.O.
METRIC POUNDS TONS
GROSS 37.25 82120 41.06
TARE 15.12 * 33340 * 16.67 *

NET 22.13 48780 24.39

BRA'DE OIL

Tyson RA

S. Crews

* Manual P. T.
WEIGHMASTER JMS Ticket Syst DRIVER

450 Rock Quarry Rd
Saint Jo, TX 76865

TICKET 90097126

DATE/TIME PRODUCT HAULER/TRUCK LOCATION

5/28/2019 1010 1193 CLAY COUNTY PRE 900
10:14:47 AM #1 FLEX BASE 4 Martin Quarry

CUSTOMER QTY UNIT PRODUCT PRICE AMOUNT
1193 24.94 ton #1 FLEX BASE

Loads Today: 2
Qty. Today: 48.76

FRIGHT
ZONE
TAX XXXXX
Scale 1 TOTAL

P.O. GROSS
TARE

METRIC POUNDS TONS
GROSS 37.75 83220 41.61
TARE 19.12 * 33340 * 16.67 *
NET 22.63 49880 24.94

BRAVE OIL

CLAY LN

S. Cowden

* Manual P. T.

WEIGHMASTER: JMS Ticket Syst DRIVER

Martin Quarry
450 Rock Quarry Rd
Saint Jo, TX 76265

TICKET 90097105

DATE/TIME	PRODUCT	HAULER/TRUCK	LOCATION
5/28/2019 8:14:21 AM	1010 #1 FLEX BASE	1193 4	CLAY COUNTY PRE 900 Martin Quarry

CUSTOMER	QTY UNIT	PRODUCT	PRICE	AMOUNT
1193 CLAY COUNTY PRECINCT #4	23.82 ton	#1 FLEX BASE		

Loads Today: 1
Qty. Today: 23.82

GROSS TARE
P.O. METRIC POUNDS TONS
FREIGHT ZONE TAX XXXXX
TOTAL

METRIC POUNDS	TONS
GROSS 36.73 *	80980 * 40.49 *
TARE 15.12 *	33340 * 16.67 *
NET 21.61	47640 23.82

BRAND OIL

Tyson Rd

S. Carls

* Manual Weight

WEIGHMASTER: JMS TICKET SYST DRIVER

ZACK BURKETT CO.



TICKET # 4166361

P.O. Box 40
GRAHAM, TX 76450
(940) 549-0436
(940) 322-2101 - WICHITA FALLS

DATE 5/28/2019
TIME 3:23 pm
LOAD # 2

LOCATION Springfield Quarry 265-09 Clay County Precinct 4 DAILY TOTAL 46.81 TONS

TRUCK # 5

CUST # 774

ORDER # 4

ITEM 30 COMMERCIAL BASE

P.O. #

POUNDS	TONS	METRIC	QTY	DESCRIPTION	PRICE	AMOUNT
GROSS: 77,800 *	38.90 *	35.29 *	23.62	COMMERCIAL BA	6.50	153.53
TARE: 30,560	15.28	13.86				
NET: 47,240	23.62	21.43		HAUL	0.00	0.00
* Manual Weight						
TAX: 0.00						
TOTAL: 153.53						

WEIGHER: MARY

RECEIVED BY: _____

TERMS: All accounts due and payable to Zack Burkett Co. in Graham, Young County, Texas on or before the last day of the month following month of purchase. Accounts unpaid by the last day of the month following the month of purchase will be charged interest at the rate of one percent (1%) per month on the unpaid balance. Interest will accrue from the date of invoice.

DATE: 5/28/2019 ZACK BURKETT CO. HAUL TICKET NO: 4166361

HAULED FOR: COMMODITY: COMMERCIAL BASE

HAULED FROM: Springfield Quarry 265-09 QUANTITY: 23.62 RATE: 0.00

HAULED TO: TRUCK#: 5 DRIVER PAY: 0.00

RECEIVED BY: _____

ZACK BURKETT CO.

P.O. Box 40

GRAHAM, TX 76450

(940) 549-0436

(940) 322-2101 - WICHITA FALLS



TICKET # **4166360**

DATE 5/28/2019

TIME 3:21 pm

LOAD # 1

DAILY TOTAL 23.19 TONS

LOCATION Springfield Quarry 265-09 Clay County Precinct 4

TRUCK # 4

CUST # 774

ORDER # 4

ITEM 30 COMMERCIAL BASE

P.O. #

POUNDS	TONS	METRIC	QTY	DESCRIPTION	PRICE	AMOUNT
GROSS: 79,400 *	39.70 *	36.02 *	23.19	COMMERCIAL BA	6.50	150.74
TARE: 33,020	16.51	14.98		HAUL	0.00	0.00
NET: 46,380	23.19	21.04			TAX: 0.00	
* Manual Weight						TOTAL: 150.74

WEIGHER: MARY

RECEIVED BY: *S. [Signature]*

TERMS: All accounts due and payable to Zack Burkett Co. in Graham, Young County, Texas on or before the last day of the month following month of purchase. Accounts unpaid by the last day of the month following the month of purchase will be charged interest at the rate of one percent (1%) per month on the unpaid balance. Interest will accrue from the date of invoice.

DATE: 5/28/2019

ZACK BURKETT CO. HAUL TICKET NO: **4166360**

HAULED FOR:

COMMODITY: COMMERCIAL BASE

HAULED FROM: Springfield Quarry 265-09

QUANTITY: **23.19** RATE: 0.00

HAULED TO: *Tyson Rd*

TRUCK#: 4

DRIVER PAY: 0.00

For: Bräde D.!

RECEIVED BY: _____

ZACK BURKETT CO.

P.O. Box 40
GRAHAM, TX 76450
(940) 549-0436
(940) 322-2101 - WICHITA FALLS



TICKET # **4166388**

DATE 5/29/2019

TIME 8:08 am

LOAD # 1

LOCATION Springfield Quarry 265-09 Clay County Precinct 4

DAILY TOTAL 22.95 TONS

TRUCK # 4

CUST # 774

ORDER # 4

ITEM 41 Small Over Size

P.O. #

POUNDS	TONS	METRIC	QTY	DESCRIPTION	PRICE	AMOUNT
GROSS: 78,920 *	39.46 *	35.80 *	22.95	Small Over Size	10.50	240.98
TARE: 33,020	16.51	14.98		HAUL	0.00	0.00
NET: 45,900	22.95	20.82				
* Manual Weight						TOTAL: 240.98

WEIGHER: MARY

RECEIVED BY:

S. Gaud

TERMS: All accounts due and payable to Zack Burkett Co. in Graham, Young County, Texas on or before the last day of the month following month of purchase. Accounts unpaid by the last day of the month following the month of purchase will be charged interest at the rate of one percent (1%) per month on the unpaid balance. Interest will accrue from the date of invoice.

DATE: 5/29/2019

ZACK BURKETT CO. HAIL TICKET NO: **4166388**

HAULED FOR:

COMMODITY: Small Over Size

HAULED FROM: Springfield Quarry 265-09

QUANTITY: **22.95** RATE: 0.00

HAULED TO: *Brid De Oil*

TRUCK#: 4

DRIVER PAY: 0.00

RECEIVED BY: _____

ZACK BURKETT CO.



TICKET # **4166389**

P.O. Box 40
GRAHAM, TX 76450

DATE 5/29/2019

(940) 549-0436

TIME 8:11 am

(940) 322-2101 - WICHITA FALLS

LOAD # 2

LOCATION Springfield Quarry 265-09 Clay County Precinct 4

DAILY TOTAL 47.01 TONS

TRUCK # 5

CUST # 774

ORDER # 4

ITEM 41 Small Over Size

P.O. #

POUNDS	TONS	METRIC	QTY	DESCRIPTION	PRICE	AMOUNT
GROSS: 78,680 *	39.34 *	35.69 *	24.06	Small Over Size	10.50	252.63
TARE: 30,560	15.28	13.86		HAUL	0.00	0.00
NET: 48,120	24.06	21.83			TAX: 0.00	
					TOTAL:	252.63

* Manual Weight

WEIGHER: MARY

RECEIVED BY: _____

TERMS: All accounts due and payable to Zack Burkett Co. in Graham, Young County, Texas on or before the last day of the month following month of purchase. Accounts unpaid by the last day of the month following the month of purchase will be charged interest at the rate of one percent (1%) per month on the unpaid balance. Interest will accrue from the date of invoice.

DATE: 5/29/2019 **ZACK BURKETT CO.** HAUL TICKET NO: **4166389**

HAULED FOR: COMMODITY: Small Over Size

HAULED FROM: Springfield Quarry 265-09 QUANTITY: **24.06** RATE: 0.00

HAULED TO: TRUCK#: 5

DRIVER PAY: 0.00

RECEIVED BY: _____

ZACK BURKETT CO.

P.O. Box 40

GRAHAM, TX 76450

(940) 549-0436

(940) 322-2101 - WICHITA FALLS



TICKET # 4166414

DATE 5/29/2019

TIME 10:06 am

LOAD # 1

DAILY TOTAL 23.64 TONS

LOCATION Springfield Quarry 265-09 Clay County Precinct 4

TRUCK # 4

CUST # 774

ORDER # 4

ITEM 30 COMMERCIAL BASE

P.O. #

POUNDS	TONS	METRIC	QTY	DESCRIPTION	PRICE	AMOUNT
GROSS: 80,300 *	40.15 *	36.42 *	23.64	COMMERCIAL BA	6.50	153.66
TARE: 33,020	16.51	14.98				
NET: 47,280	23.64	21.45		HAUL	0.00	0.00

* Manual Weight

TAX: 0.00

TOTAL: 153.66

WEIGHER: MARY

RECEIVED BY:

S. Carberry

TERMS: All accounts due and payable to Zack Burkett Co. in Graham, Young County, Texas on or before the last day of the month following month of purchase. Accounts unpaid by the last day of the month following the month of purchase will be charged interest at the rate of one percent (1%) per month on the unpaid balance. Interest will accrue from the date of invoice.

DATE: 5/29/2019

ZACK BURKETT CO. HAUL TICKET NO: 4166414

HAULED FOR:

COMMODITY: COMMERCIAL BASE

HAULED FROM: Springfield Quarry 265-09

QUANTITY: 23.64 RATE: 0.00

HAULED TO:

Brä De Dil

TRUCK#: 4

DRIVER PAY: 0.00

RECEIVED BY: