

CLAY COUNTY COMMISSIONERS COURT
Line Item/Budget Amendment
March 23, 2020

PCT 4

Add to Line Item 24-724-675 Equipment Notes Payable 6,405.00 from Line Item 24-724-415 Gas & Oil.

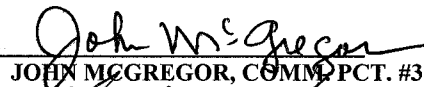
PCT 3

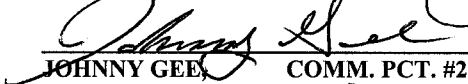
Add to Line Item 23-723-675 Equipment Notes Payable 405.00 from Line Item 23-723-416 Parts & Repairs.

RECORDS PRESERVATION/RECORDS MANAGEMENT


Add to Line Item 16-440-345 Records Management 391.00 from Line Item 18-715-349 Records Preservation .


RICHARD LOWERY COMM. PCT. #1


JOHN MCGREGOR, COMM. PCT. #3


JOHNNY GEE, COMM. PCT. #2


CHASE BROUSSARD, COMM. PCT. #4


MIKE CAMPBELL, COUNTY JUDGE

Mc CB
JV

Clay County Auditor

Gina Blevins

214 N Main St

Henrietta TX 76365

(940)538-5560

March 23, 2020

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: Emergency Expenditure

Judge and Commissioners:

Pursuant to Local Government Code 111.041 and 111.011

This is a request for a Budget Amendment for the County Clerk's Record Management and Preservation Fund a Special Dedicated Fund, the proceeds in this fund are from fees for filing or recording services for non-court-related documents, and is not funded from Ad Valorem. The requested Budget Amendment is to cover unforeseen expenses due to some of the equipment used to serve the purposes of records management and preservations failed to keep working properly to provide the intended function needed for these service. Please see request below.

Amount: 3,500.00 Source: Records Management Fund Cash Balance to be transfer to Records Management Line Item 16-440-345 record preservation & automation.
16-440-345

Sincerely,



Gina R Blevins
Clay County Auditor