

CLAY COUNTY APPRAISAL DISTRICT

101 EAST OMEGA PO BOX 108
HENRIETTA, TEXAS 76365

Chief Appraiser
Gary L. Zeitler
Telephone: 940-538-4311
Fax: 940-538-4725

CLAY COUNTY APPRAISAL DISTRICT 2019 EXCESS FUNDS RETENTION RESOLUTION

June 11, 2020

The Clay County Appraisal District Board of Directors does hereby resolve to designate part of the funds for retention and part of the funds for refund in regards to the excess funds from the 2019 budget year. The board designates and sets aside twenty thousand dollars (\$20,000.00) for attorney's fees in regards to the motel and compressor law suits. The board designates and sets aside twenty-seven thousand dollars (\$27,000.00) for a three year equipment lease to upgrade the district's computers and printers. The board designates and sets aside twenty-two thousand seven dollars (\$22,007.00) to be refunded to all of the entities. This resolution will be discussed, considered and acted on in the July 16, 2020 meeting of the Clay County Appraisal District Board of Directors.

Sincerely,

GARY L. ZEITLER CCA, RPA, RTA
CLAY COUNTY APPRASIAL DISTRICT
CHIEF APPRAISER

CLAY COUNTY APPRAISAL DISTRICT 2019 BUDGET REFUND ALLOCATION

ENTITY	2018 TAX LEVY	appr %	APPRAISAL	coll %	COLLECTION	TOTAL REFUND
CLAY COUNTY	\$5,608,163.98	33.42%	\$5,622.45	34.78%	\$1,802.47	\$7,424.91
HENRIETTA CITY	\$993,605.64	5.92%	\$996.14	6.16%	\$319.35	\$1,315.48
BELLEVUE CITY	\$20,020.33	0.12%	\$20.07	0.12%	\$6.43	\$26.51
BYERS CITY	\$61,475.13	0.37%	\$61.63	0.38%	\$19.76	\$81.39
PETROLIA CITY	\$57,036.60	0.34%	\$57.18	0.35%	\$18.33	\$75.51
BELLEVUE ISD	\$1,548,821.50	9.23%	\$1,552.77	9.61%	\$497.79	\$2,050.56
HENRIETTA ISD	\$4,524,767.01	26.96%	\$4,536.29	28.06%	\$1,454.26	\$5,990.55
MIDWAY ISD	\$1,361,956.08	8.12%	\$1,365.42	8.45%	\$437.73	\$1,803.16
PETROLIA CISD	\$1,879,069.11	11.20%	\$1,883.86	11.65%	\$603.93	\$2,487.79
ESD #1	\$35,670.67	0.21%	\$35.76	0.22%	\$11.46	\$47.23
ESD #2	\$32,610.72	0.19%	\$32.69	0.20%	\$10.48	\$43.17
BURKBURNETT ISD	\$193,577.65	1.15%	\$194.07	0.00%	\$0.00	\$194.07
BOWIE ISD	\$285,629.37	1.70%	\$286.36	0.00%	\$0.00	\$286.36
GOLDBURG ISD	\$24,644.71	0.15%	\$24.71	0.00%	\$0.00	\$24.71
WINDTHORST ISD	\$153,815.55	0.92%	\$154.21	0.00%	\$0.00	\$154.21
WINDTHORST CITY	\$1,391.91	0.01%	\$1.40	0.00%	\$0.00	\$1.40
APPR TOTAL	\$16,782,255.96	100.00%	\$16,825.00	100.00%	\$5,182.00	\$22,007.00
COLL TOTAL	\$16,123,196.77					