

Clay County Auditor
Gina Blevins
214 N Main St
Henrietta, Texas 76365
(940)538-5560
Gina.blevins@co.clay.tx.us

July 27, 2020

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

RE: Certification of Additional Revenue

Judge and Commissioners:

Pursuant to Local Government Code 111.0706-Special Budget for Grant or Aid Money, 111.0707-Special Budget for Revenue from Intergovernmental Contracts, and 111.07075-Special Budget for Revenue Received After Start of Fiscal Year:

“The county auditor...shall certify to the commissioners court the receipt of all public or private grant aid money, or all revenue from intergovernmental contracts, or 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 Blevins, Clay County Auditor, certify to the Clay County Commissioners Court of the receipt of additional revenues from public or private aid money, intergovernmental contracts, and/or 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, 2019 – September 30, 2020. 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: \$7,137.05

Source: Texas Association of Counties insurance proceeds received to
Repair damages to Sheriff's Department Vehicles

Sincerely,



Gina Blevins
Clay County Auditor

Danja Bloodworth
Clay County Treasurer
214 North Main St.
Henrietta, TX 76365

RECEIPT

TAC

Receipt No: 900017673
Date Received: 07/10/2020
Date Posted: 07/10/2020

ITEM NO	DESCRIPTION	BANK ACCOUNT	INCOME ACCOUNT	REPORT CODES	AMOUNT RECEIVED
01	CLAIM 2020 CHEV TAHOE 0612	10-100-010	10-370-471		3,094.40
TOTAL AMOUNT					3,094.40

Danja Bloodworth, Treasurer

Dannielle Moore, Asst Treasurer

7/7/2020 44886

VENDOR ID

VENDOR NAME

ACCOUNT NUMBER

Clay County

DATE	INVOICE NO.	DESCRIPTION	AMOUNT
7/7/2020	APD20208386-1	MVD-to Clm/Aty Payment for collision damages: 2020 Chevrolet Tahoe VIN 0612	\$4094.40
7/7/2020	APD20208386-1	Deductible	\$-1000.00

DOCUMENT INCLUDES VISIBLE FIBERS, CHEMICAL REACTIVE PROPERTIES, AND FEATURES A FOIL HOLOGRAM

44886



TEXAS ASSOCIATION OF COUNTIES
RISK MANAGEMENT POOL-CLAIMS
1210 SAN ANTONIO STREET
AUSTIN, TX 78701
(512) 478-8753

FROST BANK
30-9/1140

DATE AMOUNT
7/7/2020 \$ 3,094.40

PAY THREE THOUSAND NINETY-FOUR AND 40 / 100 DOLLARS

TO THE ORDER OF: Clay County
214 N Main St
Henrietta, TX 76365



VOID AFTER 180 DAYS
Susan M. Ruffel
Lisa J. Green

TRUE WATERMARK PAPER HOLD TO LIGHT TO VIEW HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT

⑈044886⑈ ⑆114000093⑆ 591736914⑈

Clay County
214 N Main St
Henrietta, TX 76365

Danja Bloodworth
Clay County Treasurer
214 North Main St.
Henrietta, TX 76365

RECEIPT

TAC

Receipt No: 900017674
Date Received: 07/10/2020
Date Posted: 07/10/2020

ITEM NO	DESCRIPTION	BANK ACCOUNT	INCOME ACCOUNT	REPORT CODES	AMOUNT RECEIVED
01	CLAIM 2020 CHEV TAHOE	10-100-010	10-370-471		4,042.65
TOTAL AMOUNT					4,042.65

Danja Bloodworth, Treasurer

Dannielle Moore, Asst Treasurer

CHECK DATE	CHECK NO.
7/7/2020	44888

VENDOR ID	VENDOR NAME		ACCOUNT NUMBER
	Clay County		
DATE	INVOICE NO.	DESCRIPTION	AMOUNT
7/7/2020	APD20208387-1	MVD-to Cim/Aty Payment for collision damages: 2020 Chevrolet Tahoe VIN 0612	\$5042.65
7/7/2020	APD20208387-1	Deductible	\$-1000.00

DOCUMENT INCLUDES VISIBLE FIBERS, CHEMICAL REACTIVE PROPERTIES AND FEATURES A FOIL HOLOGRAM

44888



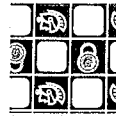
TEXAS ASSOCIATION OF COUNTIES
RISK MANAGEMENT POOL-CLAIMS
 1210 SAN ANTONIO STREET
 AUSTIN, TX 78701
 (512) 478-8753

FROST BANK
 30-9/1140

DATE	AMOUNT
7/7/2020	\$ 4,042.65

PAY FOUR THOUSAND FORTY-TWO AND 65 / 100 DOLLARS

TO THE ORDER OF:
 Clay County
 214 N Main St
 Henrietta, TX 76365



VOID AFTER 180 DAYS
Susan M. Redford
Lisa S. Green

TRUE WATERMARK PAPER HOLD TO LIGHT TO VIEW

HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT

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