



COMMISSIONERS COURT COMMUNICATION

REFERENCE NUMBER _____

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DATE: 06/21/2022

**SUBJECT: APPROVAL OF PAYMENT FROM THE COUNTY CLERK'S
PROFESSIONAL LIABILITY FUND**

***** CONSENT AGENDA *****

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court approve payment from the County Clerk's Professional Liability Fund in the amount of \$200.00 to replenish the overall change fund.

BACKGROUND

A \$200.00 variance between the total change funds on hand and the amount of change funds approved by Commissioners Court was identified by the County Clerk and was confirmed by a cash count conducted by the Auditor's Office. Due to the length of time that has passed and change in staff, we have not been able to find any record or resolution of the variance.

Upon approval by the Commissioners Court, the County Clerk will provide a check request to the Auditor's Office for payment.

FISCAL IMPACT

Funding in the amount of \$200.00 is available in the County Clerk's Professional Liability Fund 62100-2022.

SUBMITTED BY:	County Clerk	PREPARED BY: APPROVED BY:	Clint Ludwig Clint Ludwig
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