

# JOHNSON COUNTY



## AUDITOR'S OFFICE

Approved by CC:

J.R. Kirkpatrick  
County Auditor

JAN 13 2014

(817) 556-6305

#2 N. Main ~ Cleburne, Texas 76033

Fax (817) 556-6075

Date: December 19, 2013

Commissioners Court  
Johnson County  
Cleburne, Texas

Commissioners Court:

Pursuant to Local Government Code 111.0106, I hereby certify that the funds herein mentioned are available for appropriate expenditures. This certification allows the addition of these funds to the current budget, as an amendment, without a declaration of an emergency as is required for other budget increases.

<b>Type of funding:</b>	Insurance Claims		
<b>Department:</b>	560		
<b><u>Line item description:</u></b>	<b><u>Line item number:</u></b>	<b><u>Amount:</u></b>	<b><u>Received from:</u></b>
SO Capital Equipment	0100-LE-5600-56530	\$21,975.00	TAC Purchasing sent to Treasurer Claim #APD-2013-5660-001
	<b>Total</b>	<b>\$21,975.00</b>	

**Reason:** Total loss vehicle

Thank you for your attention to this matter.

Sincerely,

J. R. Kirkpatrick

# JOHNSON COUNTY

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Approved by CC:

JAN 13 2014

J.R. Kirkpatrick  
County Auditor

(817) 556-6305

#2 N. Main ~ Cleburne, Texas 76033

Fax (817) 556-6075

Date: December 26, 2013

Commissioners Court  
Johnson County  
Cleburne, Texas

Commissioners Court:

Pursuant to Local Government Code 111.0106, I hereby certify that the funds herein mentioned are available for appropriate expenditures. This certification allows the addition of these funds to the current budget, as an amendment, without a declaration of an emergency as is required for other budget increases.

<b>Type of funding:</b>	Insurance Proceeds		
<b>Department:</b>	Road & Bridge, Pct 2		
<b><u>Line item description:</u></b>	<b><u>Line item number:</u></b>	<b><u>Amount:</u></b>	<b><u>Received from:</u></b>
Road Repair Material	0616-HS-6130-53340	\$ 200	Staggs - Nov, Dec
	<b>Total</b>	<b>\$200</b>	

**Reason:** Restitution for damage to county roads while transporting a mobile home.

Thank you for your attention to this matter.

Sincerely,

J. R. Kirkpatrick