

JOHNSON COUNTY

AUDITOR'S OFFICE



Approved by CC:

JUL 22 2013

J.R. Kirkpatrick
County Auditor

(817) 556-6305

#2 N. Main ~ Cleburne, Texas 76033

Fax (817) 556-6075

Date: July 15, 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.

Type of funding: Road Repair Participation

Department: Road & Bridge, Pct. 3

**Line item
description:**
Road Material

Line item number:
017-614-5334

Amount:
\$11,710.

Received from:
Devon Energy

Total \$11,710.

Reason: Road repair needed.

Thank you for your attention to this matter.

Sincerely,

J. R. Kirkpatrick

JOHNSON COUNTY



AUDITOR'S OFFICE

Approved by CC:

JUL 22 2013

J.R. Kirkpatrick
County Auditor

(817) 556-6305

#2 N. Main ~ Cleburne, Texas 76033

Fax (817) 556-6075

Date: July 5, 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.

Type of funding: Reimbursement for costs

Department: Road & Bridge, Pct. 4

Line item description:	Line item number:	Amount:	Received from:
Vehicle & Equip Maint	0180-HS-6150-5400	\$6,761.	TAC Ins.Claim

Reason:	Vehicle Repair	Total	\$6,761.
----------------	----------------	--------------	----------

Thank you for your attention to this matter.

Sincerely,

J. R. Kirkpatrick

JOHNSON COUNTY



AUDITOR'S OFFICE

Approved by CC:

JUL 22 2013

J.R. Kirkpatrick
County Auditor

(817) 556-6305

#2 N. Main ~ Cleburne, Texas 76033

Fax (817) 556-6075

Date: July 15, 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.

Type of funding:	insurance claims		
Department:	560 Sheriff		
<u>Line item description:</u>	<u>Line item number:</u>	<u>Amount:</u>	<u>Received from:</u>
capital equipment	075-560-5570	\$5,225	TAC insurance claim
	0750-LE-5600-56530		check # 6935
	Total	\$5,225	

Reason: replace damaged vehicle

Thank you for your attention to this matter.

Sincerely,

J. R. Kirkpatrick