

JOHNSON COUNTY



AUDITOR'S OFFICE

Approved by CC:

APR 14 2014

J.R. Kirkpatrick
County Auditor

(817) 556-6305

#2 N. Main ~ Cleburne, Texas 76033

Fax (817) 556-6075

Date: April 8, 2014

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:	5600		
<u>Line item description:</u>	<u>Line item number:</u>	<u>Amount:</u>	<u>Received from:</u>
Equipment Maintenance	0100 LE 5600 54500	\$7,712	TAC #10371 04/07/2014 wreck unit #678
Equipment -Capital	0100 LE 5600 56530	\$21,300	TAC #10369 04/07/2014 totaled unit #664
	Total	\$29,012	

Reason: deductible reimbursement

Thank you for your attention to this matter.

Sincerely,

J. R. Kirkpatrick