

JOHNSON COUNTY



AUDITOR'S OFFICE

Approved by CC:

J.R. Kirkpatrick
County Auditor

JUL 14 2014

(817) 556-6305

#2 N. Main ~ Cleburne, Texas 76033

Fax (817) 556-6075

Date: June 26, 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:	SO	5600	
<u>Line item description:</u>	<u>Line item number:</u>	<u>Amount:</u>	<u>Received from:</u>
Equipment Maintenance wreck unit #678	0100 LE 5600 54500	\$1,297	TAC #11072 05/29/2014
Equipment Maintenance	0100 LE 5600 54500	\$533	TAC #11260 06/12/2014
	Total	\$1,830	

Reason: repair less deductibles
adjustments for additional
repairs

Thank you for your attention to this matter.

Sincerely,

J. R. Kirkpatrick

JOHNSON COUNTY



AUDITOR'S OFFICE

Approved by CC:

J.R. Kirkpatrick
County Auditor

JUL 14 2014

(817) 556-6305

#2 N. Main ~ Cleburne, Texas 76033

Fax (817) 556-6075

Date: July 3, 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:	Restitution		
Department:	Road & Bridge, Pct 2		
<u>Line item description:</u>	<u>Line item number:</u>	<u>Amount:</u>	<u>Received from:</u>
Road Repair Material	0616-HS-6130-53340	\$ 200	Staggs - May, June
	Total	\$200	

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

Thank you for your attention to this matter.

Sincerely,

J. R. Kirkpatrick