JOHNSON COUNTY
AUDITOR'S OFFICE

Approved
Commissioners Court
FEB 08 2016

J.R. Kirkpatrick
County Auditor

(817) 556-6305 #2 N. Main ~ Cleburne, Texas 76033 Fax (817) 556-6075

Date: February 8, 2016

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: Unused balance of Building Maintenance transfer to close fund

Department: Various

Account Name:	Account Number:	Amount:	Funding Source:
Longevity	0100-5100-51050-GG	$5,000	unused transfer balance
Retirement	0100-5100-51170-GG	$15,200	of $63,206
Unemployment	0100-4340-52040-AJ	$100	
	Total	$20,300	

Reason: to cover original 2016 budget shortfalls

Thank you for your attention to this matter.

Sincerely,

J. R. Kirkpatrick