

# JOHNSON COUNTY



# Approved

## AUDITOR'S OFFICE

### Commissioners Court

**J.R. Kirkpatrick**  
County Auditor

MAR 14 2016

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Date: February 24, 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:** TAC Employee Benefit Health Program

**Department:** Personnel

<u>Account Name:</u>	<u>Account Number:</u>	<u>Amount:</u>	<u>Funding Source:</u>
JOCO Wellness Program	0100-4960-54360-GG	\$5,975	TAC check received 15-Nov
<b>Total</b>		<b>\$5,975</b>	

**Reason:** include revenue in expense budget for needs of the program - next year  
the plan will be to budget the whole exp necessary regardless of TAC check

Thank you for your attention to this matter.

Sincerely,

J. R. Kirkpatrick