

JOHNSON COUNTY



AUDITOR'S OFFICE

Approved
Commissioners Court

J.R. Kirkpatrick
County Auditor

SEP 26 2016

(817) 556-6305

#2 N. Main ~ Cleburne, Texas 76033

Fax (817) 556-6075

Date: September 15, 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: Insurance Claim

Department: S.T.O.P. 6800

<u>Account Name:</u>	<u>Account Number:</u>	<u>Amount:</u>	<u>Funding Source:</u>
Vehicle & Equipment Maintenance	1110-6800-54500-LE	\$1,730	Insurance Check receipted 8/8/16
Total		\$1,730	

Reason: repairs of a vehicle involved
in an accident. Need to obtain PO # for Vendor.

Thank you for your attention to this matter.

Sincerely,

J. R. Kirkpatrick