

# JOHNSON COUNTY

## AUDITOR'S OFFICE



Commissioners Court

NOV 13 2017

J.R. Kirkpatrick  
County Auditor

(817) 556-6305

#2 N. Main ~ Cleburne, Texas 76033

Fax (817) 556-6075

Date: November 1, 2017

Commissioners Court  
Johnson County  
Cleburne, Texas

Commissioners Court:

Pursuant to Local Government Code 111, 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.

FUND	DEPARTMENT	LINE ITEM TITLE	AMOUNT
0330 Juvenile Justice Alternative Education	5980 JJAEP	54000-AJ Fees & Services	\$1,880
0330 Juvenile Justice Alternative Education	5980 JJAEP	54100-AJ Fees & Services	\$400
0330 Juvenile Justice Alternative Education	0000 Used for Assets, Liab, Rev	43220-AJ TJJD State Funding	\$2,280
		<b>TOTAL</b>	<b>\$4,560</b>

This is an FY17 grant for our Juvenile Justice Alternative Education Program.

Thank you for your attention to this matter.

Sincerely,

J. R. Kirkpatrick

# JOHNSON COUNTY

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Commissioners Court

NOV 13 2017

**J.R. Kirkpatrick**  
County Auditor

(817) 556-6305

#2 N. Main ~ Cleburne, Texas 76033

Fax (817) 556-6075

Date: November 3, 2017

Commissioners Court  
Johnson County  
Cleburne, Texas

Commissioners Court:

Pursuant to Local Government Code 111, 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:** Sheriff

<u>Account Name:</u>	<u>Account Number:</u>	<u>Amount:</u>	<u>Funding Source:</u>
Equip - Capital	0750-5600-56530-LE	\$26,937	Insurance Proceeds received 10/2017
<b>Total</b>		<b>\$26,937</b>	

**Reason:** To purchase truck to be used in the estray animal program

Thank you for your attention to this matter.

Sincerely,

J. R. Kirkpatrick