JOHNSON COUNTY

AUDITOR'S OFFICE

J.R. Kirkpatrick
County Auditor

Commissioners Court
JAN 22 2018
Approved

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

Date: January 3, 2018

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: Federal Funds - ICE Inmate Detention

Department: Sheriff

Account Name:	Account Number:	Amount:	Funding Source:
Prisoner Housing Pass Thru	0100-0000-48300-LE	$138,354	Federal Govt.
Prisoner Housing Pass Thru	0100-5610-58300-LE	$138,354	Federal Govt.
	Total	Net of .00	

Reason: Needed to cover final amounts for FY17. This amount is now known as we receive and book the last entries for the past year.

Thank you for your attention to this matter.

Sincerely,

J. R. Kirkpatrick