JOHNSON COUNTY

Commissioners Court

AUDITOR'S OFFICE

FEB 12 2018

Approved

J.R. Kirkpatrick
County Auditor

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

Date: January 24, 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: Reimbursement from Sedalco

Department: IT

Account Name:	Account Number:	Amount:	Funding Source:
Equipment - Capital	0750-4090-56530-GG	$7,058	check from Sedalco
	Total	$7,058	

Reason: reimbursement agreement with jail contractor for damage done

Thank you for your attention to this matter.

Sincerely,

J. R. Kirkpatrick