JOHNSON COUNTY

AUDITOR'S OFFICE

Commissioners Court

AUG 13 2018

Approved

J.R. Kirkpatrick
County Auditor

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

Date: July 27, 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: TAC Insurance Claim

Department: R&B, Pct 2

Account Name:	Account Number:	Amount:	Funding Source:
Vehicles & Equipment Maint	0160-6130-54500-HS	$19,158	TAC check #31794
	Total	$19,158	

Reason: needed for repair

Thank you for your attention to this matter.

Sincerely,

J. R. Kirkpatrick

JOHNSON COUNTY

AUDITOR'S OFFICE

Commissioners Court

AUG 13 2018

Approved

J.R. Kirkpatrick
County Auditor

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

Date: July 30, 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: Insurance Claim Proceeds-Tractor

Department: Precinct 1

Account Name:	Account Number:	Amount:	Funding Source:
Equipment --Capital	0150-6120-56530-HS	$29,373.00	$29,373.00 from Insurance Claim Fire damaged tractor
	Total	$29,373.00	

Reason: Toward replacement tractor

Thank you for your attention to this matter.

Sincerely,

J. R. Kirkpatrick

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