

# JOHNSON COUNTY

## AUDITOR'S OFFICE



Commissioners Court

JUL 22 2019

J.R. Kirkpatrick  
County Auditor

**Approved**

(817) 556-6305

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Date: July 9, 2019

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:** Intergovernmental Contract

**Department:** Godley SRO and Alvarado SRO

| <u>Account Name:</u>           | <u>Account Number:</u> | <u>Amount:</u> | <u>Funding Source:</u> |
|--------------------------------|------------------------|----------------|------------------------|
| Overtime Compensation - Godley | 0100-5200-51100-LE     | \$217          | Godley ISD             |
| FICA                           | 0100-6200-52150-LE     | \$14           |                        |
| Retirement                     | 0100-5200-52170-LE     | \$24           |                        |
| Overtime Compensation - Alv    | 0100-6220-51100-LE     | \$3,991        | Alvarado ISD           |
| FICA                           | 0100-6220-52150-LE     | \$242          |                        |
| Retirement                     | 0100-6220-52170-LE     | \$421          |                        |
|                                |                        |                |                        |
|                                |                        |                |                        |
|                                |                        |                |                        |
|                                | <b>Total</b>           | <b>\$4,909</b> |                        |

**Reason:** per agreement with ISD's to reimburse County for unbudgeted overtime

Thank you for your attention to this matter.

Sincerely,

J. R. Kirkpatrick