JOHNSON COUNTY

AUDITOR'S OFFICE

Commissioners Court

FEB 10 2020

J.R. Kirkpatrick
County Auditor

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

Approved

Date: February 10, 2020

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: Commissary Reimbursement Transfers

Department: Sheriff

Account Name:	Account Number:	Amount:	Funding Source:
Supplemental Salary	0100-5615-51050-LE	$2,000	Monthly Commissary
FICA	0100-5615-52150-LE	$145	Invoicing
Medicare	0100-5615-52160-LE	$34	
Retirement	0100-5615-52170-LE	$268	
Workers Comp	0100-5615-52030-LE	$7	
0100-5615-52040-LE	0100-5615-52040-LE	$2	
	Total	$2,456	

Reason: Sheriff is authorizing supplemental pay of $3,000 per year for an employee due to adding Commissary duties for the position. Salary change is effective with this amendment.

Thank you for your attention to this matter.

Sincerely,

J. R. Kirkpatrick