

SEP 06 2022



JOHNSON COUNTY AUDITOR
JOHNSON COUNTY COURTHOUSE
#2 N. MAIN
CLEBURNE, TEXAS 76033
Telephone (817) 556-6305 - Fax (817) 556-6075

Approved

Steven E. Watson
County Auditor

Jennifer R. Lyon
First Assistant County Auditor

9/06/2022

Commissioners Court
Johnson County
Cleburne, Texas

Commissioners Court:

Pursuant to Local Government Code, Chapter 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

Department: Sheriff

<u>Account Name:</u>	<u>Account Number:</u>	<u>Amount:</u>	<u>Funding Source:</u>
Vehicle Repair & Maintenance	0100-5600-54500-LE	\$2,807.75	Texas Association of Counties
Total		\$2,807.75	

Reason: To repair damaged vehicle

Thank you for your attention to this matter.

Sincerely,

Steve Watson

59383

TEXAS ASSOCIATION OF COUNTIES
RISK MANAGEMENT POOL-CLAIMS

CHECK DATE	CHECK NO.
8/2/2022	59383

VENDOR ID	VENDOR NAME	ACCOUNT NUMBER	
756001030-51	Johnson County		
DATE	INVOICE NO.	DESCRIPTION	AMOUNT
8/2/2022	APD20222342-1	MVD-to Clm/Aty Collision damages- 2017 Dodge Ram 1500 VIN (5358)	\$3807.75
8/2/2022	APD20222342-1	Deductible	\$-1000.00

DOCUMENT CHEMICAL REACTIVE PROPERTIES AND FEATURES A FOIL HOLOGRAM

59383



TEXAS ASSOCIATION OF COUNTIES
RISK MANAGEMENT POOL-CLAIMS
1210 SAN ANTONIO STREET
AUSTIN, TX 78701
(512) 478-8753

FROST BANK
30-9/1140

DATE	AMOUNT
8/2/2022	\$ 2,807.75

PAY TWO THOUSAND EIGHT HUNDRED SEVEN AND 75 / 100 DOLLARS

TO THE ORDER OF:

Johnson County
1102 E Kilpatrick St Ste B
Cleburne, TX 76031-1902



VOID AFTER 180 DAYS

Sum M Relford
Julie Rog



Details for bank Security Features (202008)

TEXAS ASSOCIATION OF COUNTIES
RISK MANAGEMENT POOL-CLAIMS

59383

Johnson County
1102 E Kilpatrick St Ste B
Cleburne, TX 76031-1902