COMMISSIONERS COURT

AGENDA ITEM CA27

MAY 08 2023

Approved

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

Steven E. Watson
County Auditor

Jennifer R. Lyon
First Assistant County Auditor

04/19/2023

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: Facilities Management

Account Name:	Account Number:	Amount:	Funding Source:
Vehicle Repair & Maintenance	0100-4071-54500-GG	4,017	Germania Insurance Proceeds
	Total	4,017	

Reason: To increase budget for 3rd party insurance claim check – ref cash receipt # 31401
Date of loss 12/08/2022 – Claim # 103-83-590

Thank you for your attention to this matter.

Sincerely,

Steve Watson