AGENDA ITEM
CA44

COMMISSIONERS COURT
AUG 28 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

08/21/2023

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: Sheriff Admin-Patrol

Account Name:	Account Number:	Amount:	Funding Source:
Equipment—Capital(=OR>$5,000)	0100-5600-56530-LE	19,754	TAC Risk Mgmt Pool-Clams
Equipment—Capital(=OR>$5,000)	0100-5600-56530-LE	20,172	TAC Risk Mgmt Pool-Clams
	Total	39,926	

Reason: To increase budget for TAC insurance claim check – ref cash receipt # 33762 & 33763
Date of incident 05/2023 – Claim # APD20238185-1 (for Unit 688-VIN 3962)

Thank you for your attention to this matter.

Sincerely,

Steve Watson