



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

AGENDA
 ITEM
 CA45

COMMISSIONERS COURT

AUG 28 2023

Approved

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 Reimbursement
Department: Sheriff Admin-Patrol

<u>Account Name:</u>	<u>Account Number:</u>	<u>Amount:</u>	<u>Funding Source:</u>
Equipment—Capital(=OR>\$5,000)	0100-5600-56530-LE	1,380	Foremost Co Mutual Ins
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
	Total	1,380	

Reason: To increase budget for 3rd party insurance claim check – ref cash receipt # 34050
Date of incident 07/20/2023 – Claim # 7006403882-1-1 (for Unit 637)

Thank you for your attention to this matter.

Sincerely,

Steve Watson