



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

COMMISSIONERS COURT

 NOV 13 2023

Steven E. Watson
 County Auditor

Jennifer R. Lyon
 First Assistant County Auditor

11/03/2023

Approved

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

<u>Account Name:</u>	<u>Account Number:</u>	<u>Amount:</u>	<u>Funding Source:</u>
Equipment—Capital(=OR>\$5,000)	0100-5600-56530-LE	29,500	TAC Risk Mgmt Pool-Clams
Equipment—Capital(=OR>\$5,000)	0100-5600-56530-LE	21,403	TAC Risk Mgmt Pool-Clams
Total		50,903	

Reason: To increase budget for TAC insurance claim check – ref cash receipt # 34906 & 34907
Date of incident 08/24/23 – Claim # APD20238981-1 (A: 16953-VIN 4759 – Total Loss)

Thank you for your attention to this matter.

Sincerely,



Steve Watson