AGENDA ITEM CA23

Johnson County APPROVED Commissioners Court

January 22, 2024

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

01/09/2024

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:
Vehicle & Heavy Machinery Repair & Maint	0100-5600-54500-LE	8,954	TAC Risk Mgmt Pool-Clams
	Total	8,954	

Reason: To increase budget for TAC insurance claim check – ref cash receipt # 35772
Date of incident 08/24/23 – Claim # APD20239587-1 (A: 17224-VIN 4087 – Unit 760)
Damaged 2023 Ford F150 Responder

Thank you for your attention to this matter.

Sincerely,

Steve Watson