

JOHNSON COUNTY Approved

AUDITOR'S OFFICE

J.R. Kirkpatrick
County Auditor

Commissioners Court

APR 27 2015

(817) 556-6305

#2 N. Main ~ Cleburne, Texas 76033

Fax (817) 556-6075

Date: April 17, 2015

Commissioners Court
Johnson County
Cleburne, Texas

Commissioners Court:

Pursuant to Local Government Code 111.0106, I hereby certify that the funds herein mentioned are available for budgeting purposes. This certification allows for 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:	Proceeds from Sale		
Department:	Road & Bridge, Pct. 2		
Line Item Description:	Line Item Number:	Amount:	Received From:
Equipment-Capital	0160-6130-56530-HS	\$120,000.	JC Precinct #4
Uniforms	0160-6130-53330-HS	\$135.	Mansfield Metal
		\$120,135.	

Reason: To purchase vehicles needed.

Thank you for your attention to this matter.

Sincerely,

J. R. Kirkpatrick

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Type of funding: Commissary Fund Transfer

Department: Sheriff

0100-5600-51030-LE	Personnel Salaries	\$11,950
0100-5600-52020-LE	Health Insurance	3,722
0100-5600-52040-LE	Unemployment	37
0100-5600-52150-LE	FICA	741
0100-5600-52160-LE	Medicare	174
0100-5600-52170-LE	Retirement	1,234
0100-5100-52030-LE	Workers Comp	41
		<hr/>
		\$17,899

Thank you for your attention to this matter.

Sincerely,

J. R. Kirkpatrick