


Approved  
Commissioners Court

# JOHNSON COUNTY



## AUDITOR'S OFFICE

FEB 26 2018

**J.R. Kirkpatrick**  
County Auditor

(817) 556-6305

#2 N. Main ~ Cleburne, Texas 76033

Fax (817) 556-6075

Date: February 20, 2018

Commissioners Court  
Johnson County  
Cleburne, Texas

Commissioners Court:

Pursuant to Local Government Code 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:** Emergency Management

<u>Account Name:</u>	<u>Account Number:</u>	<u>Amount:</u>	<u>Funding Source:</u>
Equipment Capital	0750-4060-56530-PH	\$9,349	TAC Check
Equipment Non-Cap	0750-4060-56510-PH	\$1,399	TAC Check
Small Tools & Supplies	0100-4060-53300-PH	\$1,155	TAC Check
<b>Total</b>		<b>\$11,903</b>	

**Reason:** replace stolen equipment

Thank you for your attention to this matter.

Sincerely,

J. R. Kirkpatrick

# JOHNSON COUNTY



Approved

## AUDITOR'S OFFICE

Commissioners Court

J.R. Kirkpatrick  
County Auditor

FEB 26 2018

(817) 556-6305

#2 N. Main ~ Cleburne, Texas 76033

Fax (817) 556-6075

Date: February 7, 2018

Commissioners Court  
Johnson County  
Cleburne, Texas

Commissioners Court:

Pursuant to Local Government Code 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:** Sale of Trailer  
**Department:** Constable Pct. 1

<u>Account Name:</u>	<u>Account Number:</u>	<u>Amount:</u>	<u>Funding Source:</u>
Equipment - non-cap	0100-5500-56510-LE	\$1,000	sale proceeds
<b>Total</b>		<b>\$1,000</b>	

**Reason:** to fund the purchase of another trailer

Thank you for your attention to this matter.

Sincerely,

J. R. Kirkpatrick