

JOHNSON COUNTY



AUDITOR'S OFFICE

Commissioners Court

OCT 28 2019

J.R. Kirkpatrick
County Auditor

Approved

(817) 556-6305

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Fax (817) 556-6075

Date: October 9, 2019

Commissioners Court FY19 Budget
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: Federal Contract - ICE
Department: Sheriff's Office

<u>Account Name:</u>	<u>Account Number:</u>	<u>Amount:</u>	<u>Funding Source:</u>
Expense Budget			
Prisoner Pass-Thru	0100-5610-58300-LE	\$1,337,340	contract payments
Revenue Budget			
Prisoner Pass-Thru	0100-0000-48300-LE	\$1,337,340	Note: Rev and Exp must offset
Total			

Reason: Detention budget for ICE exceeded expectation for FY19

Thank you for your attention to this matter.

Sincerely,

J. R. Kirkpatrick