



NAVARRO COUNTY AUDITOR'S OFFICE

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County Auditor

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To: H. M. Davenport, County Judge
Jason Grant, Commissioner Pct 1
Eddie Perry, Commissioner Pct 2
Eddie Moore, Commissioner Pct 3
David Brewer, Commissioner Pct 4

RE: Certification of additional Revenue

Judge and Commissioners,

Pursuant to Local Government Code 111.0706 - Special Budget for Grant or Aid Money; 111.0707 - Special Budget for Revenue from Intergovernmental Contracts; or 111.07075 - Special Budget for Revenue Received After Start of Fiscal Year

"The county auditor....shall certify to the commissioners court the receipt of All public or private grant aid money, or all revenue from intergovernmental contracts or, Revenue from a new source not anticipated before the adoption of the budget that is available for disbursement in a fiscal year, but not include in the budget for that fiscal year."

On certification, the court shall adopt a special budget for the limited purpose of spending the revenue from intergovernmental contracts for its intended purpose."

I, Kathy Hollomon, Navarro County Auditor, CERTIFY to the Navarro County Commissioners Court of the receipt of ADDITIONAL REVENUES from -public or private aid money- intergovernmental contracts- new source not anticipated before the adoption of the budget- which was not included in the Navarro County Revenue Estimates in the adopted budget for 2011 – 2012.

The amount and source of the certified additional funds are as follows-

Amount: \$ 7,017.66 Source: FEMA, passed through TDEM

Sincerely,

Terri Gillen
Navarro County Auditor

SPECIAL BUDGET

FROM REVENUE RECEIVED AFTER THE START OF THE FISCAL YEAR LOCAL GOVERNMENT CODE 111.07075

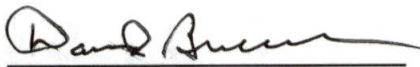
ACCOUNT	DESCRIPTION	CURRENT BUDGET	REQUESTED INCREASE	AMENDED BUDGET
2025-211-333-090	State of Texas - OTHER	\$0.00	\$7,017.66	\$7,017.66
2025-211-611-460	Intergov. Due To Others	\$0.00	\$7,017.66	\$7,017.66

This budget amendment is to recognize the unbudgeted revenue received from the State of Texas and increase the Intergovernmental Due To Others for reimbursement received for the damages during the April floods for Debris Removal in Road & Bridge Precinct 4.

Submitted by:

Revenue Certified by:

Approved by Commissioners Court:



David Brewer
Commissioner, Precinct 4

Terri Gillen
Navarro County Auditor



H. M. Davenport Jr.
Navarro County Judge

Date: _____

Date: _____

Date: _____