



NAVARRO COUNTY AUDITOR'S OFFICE

300 West 3rd Ave., Suite 4
Corsicana, Texas 75110
e-mail: auditor@navarrocounty.org

Natalie Robinson, First Assistant
Lisa Clay, Assistant
Kari Davis, Purchasing Assistant
Stephanie Cates, Assistant
Rhonda Knight, Assistant
Vicki Lewis, Assistant

Terri L. Gillen
County Auditor

Phone: (903) 654-3095 Fax: (903) 654-3097

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, Terri Gillen, 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 2024 - 2025.

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

Amount: \$ 35,440.15 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
2025-211-333-065	State of Texas - FEMA	\$0.00	\$12,892.66	\$12,892.66
2025-211-333-090	State of Texas - OTHER	\$7,017.66	\$22,547.49	\$29,565.15
2025-211-611-460	Intergov. Due To Others	\$7,017.66	\$22,547.49	\$29,565.15

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 2 & Reimbursement of Road Damages in Precinct 1.

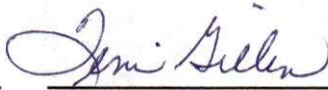
Submitted by:

Revenue Certified by:

Approved by Commissioners Court:



Jason Grant
Commissioner, Precinct 1



Terri Gillen
Navarro County Auditor



H. M. Davenport Jr.
Navarro County Judge

Date: 6/9/25

Date: 6/9/25

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