



**NAVARRO COUNTY AUDITOR'S OFFICE**

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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: \$202,455.09 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<br>BUDGET | REQUESTED<br>INCREASE | AMENDED<br>BUDGET |
|------------------|-------------------------|-------------------|-----------------------|-------------------|
| 2025-211-333-090 | State of Texas - OTHER  | \$29,565.15       | \$202,455.09          | \$232,020.24      |
| 2025-211-611-460 | Intergov. Due To Others | \$29,565.15       | \$202,455.09          | \$232,020.24      |

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 repair in Road & Bridge Precinct 4.


Submitted by:

Revenue Certified by:

Approved by Commissioners Court:

  
~~Terri Gillen~~ Charles Adams  
Navarro County Auditor

  
~~Terri Gillen~~ Charles Adams  
Navarro County Auditor

  
H. M. Davenport Jr.  
Navarro County Judge

Date: 7-28-25

Date: 7-28-25

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