

PANOLA COUNTY
2025
BUDGET AMENDMENT #10

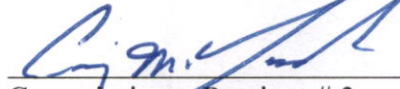
We hereby amend the Panola County Budget for the Fiscal Year 2025 as set forth above according to the procedures outlined under Local Government Code, Chapter 111, Subchapter A Sections 111.010 (c), (d). A copy of this Order is to be filed with the County Clerk and Attached to the Budget originally adopted for 2025.

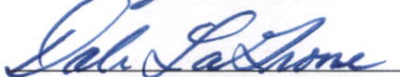
Signed on this 29th day of July, 2025.


County Judge


Commissioner Precinct # 1


Commissioner Precinct # 2


Commissioner Precinct # 3


Commissioner Precinct # 4

Passed and approved by the Commissioners Court of Panola County on the 29th day of July, 2025 as the same appears on file in the office of the County Clerk of Panola County.


County Clerk



July 29, 2025

#10 BUDGET AMENDMENT 7/29/2025

BA0002383 623 - RECOGNIZED DONATIONS FOR PCT 3
IN THE AMOUNT OF \$99,000.00.
INCREASED ROAD OIL LINE.

BA0002385 560 - RECOGNIZED INSURANCE PROCEEDS
FROM DODGE DURANGO (VIN 1035).
INCREASED PARTS AND REPAIRS LINE.

BA0002386 FUND 810
BA0002388 646 - FUNDS NEEDED IN MENTAL
EVALUATION GL DUE TO COSTS BEING
MORE THIS YEAR. MOVED \$5,000 FROM
ATTORNEY FEES/JUVENILES INTO
MENTAL EVALUATION PRISONERS.



Panola County, Texas

Budget Adjustment Register
Adjustment Detail
Packet: GLPKT22435 - #10 PCT 3 DONATIONS

Adjustment Number	Budget Code	Description	Adjustment Date
BA0002383	2025 PANOLA COUNTY BU...	623 - DONATIONS TO ROAD OIL	7/15/2025
Summary Description: TGNR - \$54,000.00			
WILLIAMS FIELD SERVICES GROUP LLC - \$15,000.00			
WILLIAMS FIELD SERVICES GROUP LLC - \$15,000.00			
WILLIAMS FIELD SERVICES GROUP LLC - \$15,000.00			

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>200-360-41020</u>	MISCELLANEOUS REVENUE	623 - DONATIONS TO ROAD OIL	-38,223.00	-99,000.00	-137,223.00
July: -99,000.00					
<u>200-623-55280</u>	ROAD OIL PRE MIX & GRAVEL	623 - DONATIONS TO ROAD OIL	788,223.00	99,000.00	887,223.00
July: 99,000.00					



Panola County, Texas

Budget Adjustment Register

Adjustment Detail

Packet: GLPKT22452 - #10 S.O. INSURANCE PROCEEDS - 2023
DURANGO

Adjustment Number	Budget Code	Description	Adjustment Date
BA0002385	2025 PANOLA COUNTY BU...	560 - INSURANCE PROCEEDS FOR 2023 DODGE DURANGO	7/22/2025

Summary Description: TAC INSURANCE PROCEEDS FOR 2023 DODGE DURANGO - VIN 1035

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>100-360-41020</u>	MISCELLANEOUS REVENUE	560 - INSURANCE PROCEEDS FOR 2023 DODG	-125,000.00	-7,767.00	-132,767.00
July: -7,767.00					
<u>100-560-54540</u>	PARTS REPAIRS GAS AND TRAN	560 - INSURANCE PROCEEDS FOR 2023 DODG	273,276.00	7,767.00	281,043.00
July: 7,767.00					



Panola County, Texas

Budget Adjustment Register

Adjustment Detail

Packet: GLPKT22485 - #10 MENTAL EVALUATIONS GL

Adjustment Number	Budget Code	Description	Adjustment Date
BA0002388	2025 PANOLA COUNTY BU...	ADD FUNDS TO MENTAL EVALUATION GL	7/25/2025

Summary Description: COST HAVE BEEN MORE IN 2025 ADDITIONAL FUNDS NEEDED TO COVER ANY ADDITIONAL EXPENSES FOR 2025

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>100-646-54780</u>	MENTAL EVALUATION PRISONE	ADD FUNDS TO MENTAL EVALUATION GL	10,000.00	5,000.00	15,000.00
July: 5,000.00					
<u>100-646-54820</u>	ATTORNEYS FEES/ JUVENILES	ADD FUNDS TO MENTAL EVALUATION GL	20,000.00	-5,000.00	15,000.00
July: -5,000.00					