

Notice of Public Hearing on Crockett County Appraisal District Budget

The Crockett County Appraisal District will hold a public hearing on a proposed budget for the 2026 fiscal year.

The public hearing will be held on August 19, 2025 at 8:00 a.m., located at 905 Ave D, Ozona, Texas. A summary of the appraisal district budget follows:

The total amount of the proposed budget. \$ 722,380

The total amount of increase over the current year's budget. \$ 19,490

The number of employees compensated under the proposed budget. 3

The number of employees compensated under the current budget. 3

The appraisal district is supported solely by payments from the local taxing units served by the appraisal district.

If approved by the appraisal district board of directors at the public hearing, this proposed budget will take effect automatically unless disapproved by the governing bodies of the county, school districts, cities and towns served by the appraisal district.

A copy of the proposed budget is available for public inspection in the office of each of those governing bodies. A copy is also available for public inspection at the appraisal district office located at 905 Ave D, Ozona, Texas.

The phone number of the Crockett County Appraisal District is: 325-392-8258.

The address is: PO Box 1569, 905 Ave D, Ozona, Texas 76943.

DATE	DESCRIPTION	AMOUNT	CHECK NO.	BANK	REMARKS
1/1/20	Initial deposit	1000.00		Bank of America	Starting balance
1/5/20	Payment received	250.00	101	Bank of America	Client payment
1/10/20	Payment received	150.00	102	Bank of America	Client payment
1/15/20	Payment received	300.00	103	Bank of America	Client payment
1/20/20	Payment received	200.00	104	Bank of America	Client payment
1/25/20	Payment received	100.00	105	Bank of America	Client payment
1/30/20	Payment received	150.00	106	Bank of America	Client payment
2/1/20	Payment received	200.00	107	Bank of America	Client payment
2/5/20	Payment received	150.00	108	Bank of America	Client payment
2/10/20	Payment received	100.00	109	Bank of America	Client payment
2/15/20	Payment received	250.00	110	Bank of America	Client payment
2/20/20	Payment received	150.00	111	Bank of America	Client payment
2/25/20	Payment received	100.00	112	Bank of America	Client payment
2/28/20	Payment received	200.00	113	Bank of America	Client payment
3/1/20	Payment received	150.00	114	Bank of America	Client payment
3/5/20	Payment received	100.00	115	Bank of America	Client payment
3/10/20	Payment received	250.00	116	Bank of America	Client payment
3/15/20	Payment received	150.00	117	Bank of America	Client payment
3/20/20	Payment received	100.00	118	Bank of America	Client payment
3/25/20	Payment received	200.00	119	Bank of America	Client payment
3/28/20	Payment received	150.00	120	Bank of America	Client payment
3/31/20	Payment received	100.00	121	Bank of America	Client payment
4/1/20	Payment received	250.00	122	Bank of America	Client payment
4/5/20	Payment received	150.00	123	Bank of America	Client payment
4/10/20	Payment received	100.00	124	Bank of America	Client payment
4/15/20	Payment received	200.00	125	Bank of America	Client payment
4/20/20	Payment received	150.00	126	Bank of America	Client payment
4/25/20	Payment received	100.00	127	Bank of America	Client payment
4/28/20	Payment received	250.00	128	Bank of America	Client payment
4/30/20	Payment received	150.00	129	Bank of America	Client payment
5/1/20	Payment received	100.00	130	Bank of America	Client payment
5/5/20	Payment received	200.00	131	Bank of America	Client payment
5/10/20	Payment received	150.00	132	Bank of America	Client payment
5/15/20	Payment received	100.00	133	Bank of America	Client payment
5/20/20	Payment received	250.00	134	Bank of America	Client payment
5/25/20	Payment received	150.00	135	Bank of America	Client payment
5/28/20	Payment received	100.00	136	Bank of America	Client payment
5/31/20	Payment received	200.00	137	Bank of America	Client payment
6/1/20	Payment received	150.00	138	Bank of America	Client payment
6/5/20	Payment received	100.00	139	Bank of America	Client payment
6/10/20	Payment received	250.00	140	Bank of America	Client payment
6/15/20	Payment received	150.00	141	Bank of America	Client payment
6/20/20	Payment received	100.00	142	Bank of America	Client payment
6/25/20	Payment received	200.00	143	Bank of America	Client payment
6/28/20	Payment received	150.00	144	Bank of America	Client payment
6/30/20	Payment received	100.00	145	Bank of America	Client payment
7/1/20	Payment received	250.00	146	Bank of America	Client payment
7/5/20	Payment received	150.00	147	Bank of America	Client payment
7/10/20	Payment received	100.00	148	Bank of America	Client payment
7/15/20	Payment received	200.00	149	Bank of America	Client payment
7/20/20	Payment received	150.00	150	Bank of America	Client payment
7/25/20	Payment received	100.00	151	Bank of America	Client payment
7/28/20	Payment received	250.00	152	Bank of America	Client payment
7/30/20	Payment received	150.00	153	Bank of America	Client payment
7/31/20	Payment received	100.00	154	Bank of America	Client payment
8/1/20	Payment received	200.00	155	Bank of America	Client payment
8/5/20	Payment received	150.00	156	Bank of America	Client payment
8/10/20	Payment received	100.00	157	Bank of America	Client payment
8/15/20	Payment received	250.00	158	Bank of America	Client payment
8/20/20	Payment received	150.00	159	Bank of America	Client payment
8/25/20	Payment received	100.00	160	Bank of America	Client payment
8/28/20	Payment received				