

Terry Crow
Commissioner Precinct 1

Skeet Phillips
Commissioner Precinct 2



FILED FOR RECORD
KAUFMAN CO. TEXAS

26 JAN -8 AM 7:45

LAURA A. HUGHES
COUNTY CLERK

Kelly Lane
Commissioner Precinct 3

Tommy Moore
Commissioner Precinct 4

Jakie Allen BY: 
County Judge

NOTICE OF REGULAR MEETING

Notice is hereby given that a regular meeting of the Kaufman County Commissioners' Court will be held on **Tuesday, January 13, 2026, at 9:00 a.m., in the Commissioners' Court Meeting Room located in the Courthouse Annex 100 North Washington Street, Kaufman, Texas**, at which time the commissioners' court will consider the following items for discussion, and possible action, to wit:

INVOCATION;

PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG;

PLEDGE OF ALLEGIANCE TO THE TEXAS FLAG;

REMARKS FROM VISITORS; (Any member of the public that wishes to speak on an item that is on this agenda will need to sign in, complete a Public Participation Form, and present to County Clerk prior to court. Speakers will be restricted to a three-minute presentation.)

1. **ROUTINE CORRESPONDENCE**
2. **CONSENT AGENDA**
 - A. Discuss/Consider/Accept the Commissioners Court regular meeting minutes for January 6, 2026.
 - B. Discuss/Consider/Accept the Tax Assessor-Collector's monthly Property Tax Collections report for November 2025.
 - C. Discuss/Consider/Accept the Tax Assessor-Collector's monthly Auto Collections report for November 2025.
 - D. Discuss/Consider/Approve a budget neutral department restructure by combining 2- Class 2 positions to 1- Class 4 position.
 - E. Discuss/Consider/Approve the STAR Transit ridership report for December 2025.
3. **Lorena Diaz:** Discuss/Consider/Approve the purchase of a 2025 275 XE Compact Track Loader for Road & Bridge Precinct #1 utilizing Sourcewell Contract #011723.
4. **Commissioner Lane:** Discuss/Consider/Approve the abandonment of 11827 FM Rd 1392, Terrell TX: Property ID 29904, 30019, 30021 and 30027 street and alleyway located in what used to be the Town of Lawrence.
5. **Commissioner Moore:** Discuss/Consider/Approve Precinct 4 2019 Road Bond Funding Transfers in the amount of \$248,332.39.
6. **Commissioner Moore:** Discuss/Consider/Recommend the appointment of all Emergency Service District (ESD) Board Members for ESD#7, Kevin Johnson 2 year term January 1, 2026- December 31, 2027, Ashley Hunsaker 2 year term January 1, 2026- December 31, 2027, Joseph Reese 1 year term January 1- December 31, 2026, Oliver Ralws 1 year term January 1-December 31, 2026, Melissa Smith 1 year term January 1-December 31, 2026.
7. **Karen Badgley;** Discuss/Consider/Approve re-appointment of Larry Eggett, Mike Holley, Janas Byrnes, Jody Deller, and Betty Mayfield to the Norville Center Children's Shelter Board.
8. **Auditor:** Discuss/Consider line item and budget transfers/corrections.
9. **Auditor:** Discuss/Consider claims for payment and/or Financial Information as provided by the County Auditor.
10. **Judge Allen;** Discuss/Consider exiting regular meeting and entering into executive session:
 - a. Pursuant to Texas Government Code Section 551.071, the Commissioners Court will meet in closed session to consult with counsel regarding pending or contemplated litigation, subjects, or settlement offers, including but not limited to:
 - i. Price v. White; Case 3:24-CV-1387-L;
 - ii. Bates v. Kaufman County; Case 116800-489;

- iii. Toombs v. Kaufman County; Case 3:24-CV00892-B;
- iv. Kaufman County, Texas v. Texas General Mechanical et al.;
- v. Construction Law Matters; and
- vi. Potential claims/cases involving EEOC, Civil Rights, county issues.

b. Pursuant to Texas Government Code Sections 551.0761 and 551.089 to discuss Kaufman County's network security and infrastructure and security incident.

11. **Judge Allen;** Discuss/Consider exiting executive session and entering back into the regular meeting.
12. **Judge Allen;** Discuss/Consider taking any action resulting from the executive session.
13. **Adjourn Meeting.**

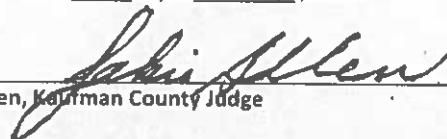
If during the meeting, a discussion of any item on the agenda should be held in a closed meeting, the Commissioners' Court will conduct a closed meeting in accordance with the Texas Open Meetings Act and the Government Code, Chapter 551, Subchapter D and E; as noted below

Attorney Consultation	Gov't Code §551.071
Real Property	Gov't Code §551.072
Contract being negotiated	Gov't Code §551.0725
Prospective gifts or donations	Gov't Code §551.073
Personnel Matters	Gov't Code §551.074
County Advisory Body deliberations	Gov't Code §551.0745
Security Devices or Security Audits and Infrastructure	Gov't Code §551.0761 and 551.089
Economic Development negotiations	Gov't Code §551.087

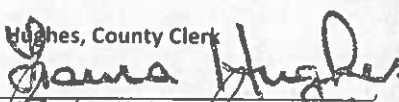

Before any closed meeting is convened, the presiding officer will publicly identify the section or sections of the Act authorizing the closed meeting. Should any final action, final decision, or final vote be required in the opinion of the Commissioners' Court with regards to any matter considered in such closed or executive meeting or session, then the final action, final decision, or final vote shall be either:

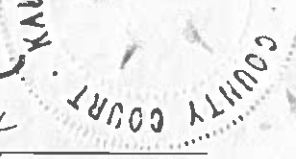
- (a) in the open meeting covered by the notice upon the reconvening of the public meetings; or
- (b) at a subsequent open public meeting of the Commissioners' Court upon notice thereof; as the Commissioners' Court shall determine.

Signed this the 8th day of January, 2026.


 Jackie Allen, Kaufman County Judge

I, the undersigned, County Clerk of the Kaufman County Commissioners' Court do hereby certify that the above notice of a meeting of the Kaufman County Commissioners' Court is a true and correct copy of the said notice, that I received said Notice, and it was posted on the bulletin board at the courthouse door of Kaufman County, Texas at a place readily accessible to the general public at all times on the 8th day of January, 2026, and said notice remained so posted continuously for at least 72 hours preceding the scheduled time of the said meeting.

Laura Hughes, County Clerk
 By: 
 Deputy 



ANYONE WHO HAS IMPAIRMENTS REQUESTING AID AT THE COMMISSIONERS' COURT OR ANY PUBLIC MEETING MUST CALL THE COUNTY CLERK AT LEAST 72 HOURS BEFORE THE MEETING.

**COMMISSIONERS COURT
REGULAR MEETING
JANUARY 6, 2026**

BE IT REMEMBERED that on this day, the Commissioners Court of Kaufman County, Texas met in a Regular Meeting in the Commissioners' Court Meeting Room, Kaufman Texas with the following members present: **Jakie Allen**, County Judge; **Terry Crow**, Commissioner Precinct 1; **Skeet Phillips**, Commissioner Precinct 2; **Kelly Lane**, Commissioner Precinct 3; **Tommy Moore**, Commissioner Precinct 4; **Laura Hughes**, County Clerk.

INVOCATION;

PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG;

PLEDGE OF ALLEGIANCE TO THE TEXAS FLAG;

REMARKS FROM VISITORS;

CONSENT AGENDA

2. There came on to be a motion to accept the Consent Agenda.

A. Accept Commissioners Court Meeting Minutes for December 30, 2025.

Motion was made by Commissioner Skeet Phillips and seconded by Commissioner Terry Crow.

Motion was put to a vote. Motion carried and is so ordered.

MOTION TO ACCEPT DONATIONS

3. There came on to be a motion to accept donations from Operation Kindness Humane Society and Spay N Neuter Network of \$1,000.00 each for the sponsorship of the Very Furry Open House and to cover the cost of the wrap for the Doggie Mobile.

Motion was made by Commissioner Skeet Phillips and seconded by Commissioner Terry Crow.

Motion was put to a vote. Motion carried and is so ordered.

MOTION TO ACCEPT REPORT

4. There came on to be a motion to accept the Texas A&M Agrilife Extension Office Combined Report for October, November, and December 2025.

Motion was made by Commissioner Kelly Lane and seconded by Commissioner Tommy Moore.

Motion was put to a vote. Motion carried and is so ordered.

MOTION TO TABLE ROAD ABANDONMENT

5. There came on to be a motion to table abandonment of 11827 FM Road 1393, Terrell, Texas: Property ID: 29904, 30019, 30021, and 30027 street and alleyway located in what used to be the Town of Lawrence.

Motion was made by Commissioner Kelly Lane and seconded by Commissioner Tommy Moore.

Motion was put to a vote. Motion carried and is so ordered.

MOTION TO APPROVE LINE-ITEM AND BUDGET TRANSFERS/CORRECTIONS

6. There came on to be a motion to approve Line-Item and Budget Transfers/Corrections.

Motion was made by Commissioner Skeet Phillips and seconded by Commissioner Terry Crow.

Motion was put to a vote. Motion carried and is so ordered.

MOTION TO APPROVE CLAIMS FOR PAYMENT

7. There came on to be a motion to approve Claims for Payment.

Motion was made by Commissioner Tommy Moore and seconded by Commissioner Kelly Lane.

Motion was put to a vote. Motion carried and is so ordered.

WORKSHOP

8. There came on to be a Workshop to discuss an Interlocal Agreement with the City of Crandall to Participate in Tax Increment Reinvestment Zone No. 6.

MOTION TO DENY AGREEMENT

9. There came on to be a motion to deny an Interlocal Agreement with the City of Crandall to Participate in Tax Increment Reinvestment Zone No. 6 (TIRZ #6).

Motion was made by Commissioner Tommy Moore and seconded by Commissioner Kelly Lane.

Motion was put to vote with Commissioner Skeet Phillips, Commissioner Tommy Moore, Commissioner Kelly Lane, voting 'for' and Commissioner Terry Crow voting 'against'. Motion carried and is so ordered.

MOTION TO ADJOURN

10. There came on to be a motion to adjourn.

Motion was made by Commissioner Skeet Phillips and seconded by Commissioner Tommy Moore.

Motion was put to a vote. Motion carried and is so ordered.

I, Laura Hughes, County Clerk of Kaufman County, Texas, do hereby certify that the above Commissioner Court Minutes are true and correct record of the proceedings from the Commissioners Court Meeting.

ATTEST:

Laura A. Hughes

Laura Hughes, County Clerk

KAUFMAN COUNTY COMMISSIONERS' COURT AGENDA REQUEST FORM

Note: This form is required for agenda requests, with the exception of supporting materials or attachments. Forms should be returned to the County Judge's Office by email to annabel@kaufmancounty.net or the Justice Center located at 1902 US Hwy. 175, Kaufman, Texas, 75142 for inclusion on the court's agenda. Items will not be included if submitted after the deadline which is **Wednesday at 12:00 P.M (Noon)** preceding the court meeting. Items will also be omitted if no supporting documents are included with your request. Regular court meetings are held each Tuesday of the month.

COURT DATE REQUESTED: 01/14/2026	SUBMITTED BY: Bianca Antuna DEPARTMENT: Tax Office	PERSON PRESENTING: Teresa Floyd
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ITEM REQUESTED IS FOR: <input checked="" type="radio"/> Consent Agenda <input type="radio"/> Action/Consideration <input type="radio"/> Discussion/Report <input type="radio"/> Executive Session <input type="radio"/> Public Workshop

ITEM: (PLEASE STATE EXACTLY AS YOU WANT TO APPEAR ON THE AGENDA) Teresa Floyd; Present/Accept the Tax Assessor-Collector's monthly Property Tax Collections report for November 2025 Teresa Floyd; Present/Accept the Tax Assessor-Collector's monthly Auto Collections report for November 2025

NOVEMBER 2025

KAUFMAN COUNTY

CURRENT	\$2,487,735.70
DELINQUENT	\$102,059.27
TOTAL COLLECTED	\$2,589,794.97
DEFERRAL (UNPAID)	\$270,647.59

ROAD & BRIDGE

CURRENT	\$578,818.46
DELINQUENT	\$24,292.24
TOTAL COLLECTED	\$603,110.70
DEFERAL (UNPAID)	\$56,019.87

TOTAL TRANSACTIONS FOR THE MONTH
5,357

ROLLBACK

	Acres
PRECINCT 1	0
PRECINCT 2	56.466
PRECINCT 3	0
PRECINCT 4	54.933
TOTAL ACRES	111.399

KAUFMAN COUNTY 2025-2026

NOVEMBER 2025

	CURRENT ROLL			DELINQUENT ROLL	
	M&O	I&S	%	2024 AND OLDER AMOUNT	%
GENERAL FUND					
Adjusted Tax Levy Roll	\$77,053,579.96	\$15,745,526.00	100.00%	\$3,366,802.61	100.00%
Amount to be collected	\$73,909,926.91	\$15,103,135.89	99.48%	\$3,111,757.78	96.60%
Amount collected this month	\$2,065,597.02	\$422,138.68		\$102,059.27	
Taxes collected year to date	\$3,143,653.05	\$642,390.11	4.08%	\$255,044.83	9.67%
Penalty & Interest collected	\$0.00	\$0.00		\$70,502.30	
SIT Overage	\$0.00	\$0.00		\$0.00	
Appraisal Rendition Commission	\$256.38	\$0.00		\$7.12	
TOTAL COLLECTIONS YEAR TO DATE	\$3,143,396.67	\$642,390.11		\$325,540.01	
TOTAL M&O AND I&S COLLECTIONS YTD	\$3,785,786.78				
Rollback Taxes collected this month	\$8,532.51				
Rollback Taxes collected year to date	\$11,270.61				
Attorney Fees collected	\$0.00			\$61,141.92	

KAUFMAN COUNTY ROAD & BRIDGE 2025-2026

NOVEMBER 2025

	CURRENT ROLL			DELINQUENT ROLL	
	AMOUNT	%	AMOUNT	2024 AND OLDER AMOUNT	%
GENERAL FUND					
Adjusted Tax Levy Roll	\$22,068,450.08	100.00%	\$746,220.81	100.00%	100.00%
Amount to be collected	\$21,187,199.58	99.49%	\$685,142.59	96.29%	96.29%
Amount collected this month	\$578,818.46		\$24,292.24		
Taxes collected year to date	\$881,250.50	3.99%	\$61,078.22	10.40%	10.40%
Penalty & Interest collected	\$0.00		\$16,506.20		
SIT Overage	\$0.00		\$0.00		
Appraisal Rendition Commission	\$61.83		\$1.78		
TOTAL COLLECTIONS YEAR TO DATE	\$881,188.67		\$77,582.64		
Rollback Taxes collected this month	\$1,930.29				
Rollback Taxes collected year to date	\$2,552.72				
Attorney Fees collected	\$0.00		\$14,729.31		

KAUFMAN COUNTY 2024-2025

NOVEMBER 2024

	CURRENT ROLL 2024 ONLY			DELINQUENT ROLL 2023 AND OLDER	
	M&O	IAS	%	AMOUNT	%
GENERAL FUND					
Adjusted Tax Levy Roll	\$70,933,026.51	\$13,452,132.20	100.00%	\$2,944,798.66	100.00%
Amount to be collected					
Amount collected this month	\$67,690,841.51	\$12,837,267.77	95.43%	\$2,714,163.29	92.17%
	\$2,973,570.64	\$563,933.18		\$123,778.85	
Taxes collected year to date	\$3,242,695.00	\$614,864.43	4.57%	\$233,205.37	7.92%
Penalty & Interest collected	\$0.00	\$0.00		\$64,081.34	
SIT Overage	\$0.00	\$0.00		\$0.00	
Appraisal Rendition Commission	\$62.74	\$0.00		\$21.81	
TOTAL COLLECTIONS YEAR TO DATE	\$3,242,632.26	\$614,864.43		\$297,264.90	
TOTAL M&O AND IAS COLLECTIONS YTD	\$3,857,496.69				
Rollback Taxes collected this month	\$128.35				
Rollback Taxes collected year to date	\$128.35				
Attorney Fees collected	\$0.00			\$53,970.83	

KAUFMAN COUNTY ROAD & BRIDGE 2024-2025

NOVEMBER 2024

	CURRENT ROLL 2024 ONLY		DELINQUENT ROLL 2023 AND OLDER	
	AMOUNT	%	AMOUNT	%
Adjusted Tax Levy Roll	\$20,556,386.95	100.00%	\$633,180.01	100.00%
Amount to be collected				
Amount collected this month	\$19,637,580.34	95.53%	\$579,335.97	91.50%
	\$841,708.28		\$28,219.32	
Taxes collected year to date	\$918,806.61	4.47%	\$53,844.04	8.50%
Penalty & Interest collected	\$0.00		\$14,218.75	
SIT Overage	\$0.00		\$0.00	
Appraisal Rendition Commission	\$15.50		\$5.32	
TOTAL COLLECTIONS YEAR TO DATE	\$918,791.11		\$68,057.47	
Rollback Taxes collected this month	\$27.13			
Rollback Taxes collected year to date	\$27.13			
Attorney Fees collected	\$0.00		\$12,684.95	

STATE OF TEXAS
COUNTY OF KAUFMAN

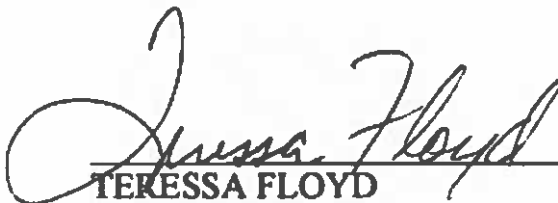
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AFFIDAVIT

RE: Kaufman County

I, the undersigned authority, TERESSA FLOYD, TAX ASSESSOR of Kaufman County, Texas, who being duly sworn do certify and say that to the best of my knowledge and belief that the attached exhibit is a true and correct report of all monies collected by this office for the period Nov. 1, 2025, to Nov. 31, 2025, as required by Title 1, Subtitle B, Chapter 6 of the Texas Property Tax Code.

Certified to on this the 3rd December 2025.



TERESSA FLOYD
TAX ASSESSOR-COLLECTOR
KAUFMAN COUNTY

FISCAL START: 10/01/2025 END: 09/30/2026 JURISDICTION: 0001 KAUFMAN COUNTY

CERT TAXABLE VALUE	ADJUSTMENTS	ADJ TAX VALUE	TAX RATE	TAX LEVY	PAID ACCTS
28,173,036,748	163,652,892	28,336,689,639	00.334478	92,799,105.95	10,307

YEAR	TAXES DUE	MONTH ADJ	ADJUSTMENT YTD	LEVY PAID	PAID YTD	BALANCE COLL \$	YTD UNCOLL.
2025	92,243,704.13	129,604.07-	555,401.82	2,487,952.37	3,786,043.16	89,013,062.79	0.00
2024	1,419,142.04	26,525.00-	26,525.00-	51,657.78	1,226,754.71	11.91	0.00
2023	705,752.08	16,334.82-	3,601.23-	10,822.42	42,527.67	659,623.18	6.06
2022	344,760.89	1,057.39-	10,890.28	5,662.36	20,062.25	315,568.92	5.64
2021	210,862.45	117.28-	12,578.47	5,190.96	11,197.42	212,263.50	5.61
2020	127,732.02	134.37-	134.37-	980.40	6,811.12	120,786.53	5.34
2019	97,943.53	.00	0.00	958.92	3,820.23	94,123.30	3.90
2018	77,517.56	23.80	23.80	177.32	1,183.19	76,334.37	1.53
2017	54,357.86	24.28	24.28	144.35	1,309.12	52,048.74	2.42
2016	47,242.99	24.69	24.69	126.13	1,021.60	46,221.39	2.16
2015	40,496.18	24.33	24.33	17.48	298.55	40,221.96	.74
2014	29,827.57	.00	0.00	134.37	230.60	29,693.17	.77
2013	26,521.32	258.71-	258.71-	124.34-	91.43-	26,642.75	.35-
2012	24,881.37	.00	0.00	209.46	257.95	24,623.42	1.04
2011	24,717.24	.00	0.00	182.52	230.73	24,486.52	.93
2010	24,567.51	.00	0.00	0.00	49.04	24,518.47	.20
2009	23,079.99	.00	0.00	81.43	128.63	22,951.36	.56
2008	21,687.43	.00	0.00	8.48	54.71	21,632.72	.25
2007	22,979.84	.00	0.00	6.28	55.87	22,923.97	.24
2006	22,897.71	.00	0.00	3.73	19.84	22,877.87	.09
2005	16,269.20	.00	0.00	0.00	15.41	16,253.79	.09
2004	8,196.53	.00	0.00	0.00	0.00	8,196.53	0.00
****	95,614,956.84	173,934.54-	548,448.36	2,564,062.37	4,041,087.99	92,122,317.21	0.00
CURR	92,243,704.13	129,604.07-	555,401.82	2,487,952.32	3,786,043.16	89,013,062.79	0.00
DELO	3,371,252.71	44,330.47-	6,953.46-	76,110.05	255,044.83	3,109,254.42	0.00

12/03/2025 16:22:40 4997087 TAX COLLECTION SYSTEM PAGE: 1
 TC298-D SELECTION: DEPOSIT DEPOSIT DISTRIBUTION INCLUDES AG ROLBACK
 FROM: 11/01/2025 THRU 11/30/2025
 JURISDICTION: 0001 KADWAN COUNTY

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY FEES	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2025	M & O	.277726	2,065,813.64	.00	.00	.00	2,065,813.64	.00	.00	.00	2,065,813.64
	I & S	.056752	422,138.68	.00	.00	.00	422,138.68	.00	.00	.00	422,138.68
	TOTAL	.334478	2,487,952.32	.00	.00	.00	2,487,952.32	.00	.00	.00	2,487,952.32
2024	M & O	.279590	43,422.75	.00	11,845.36	.00	55,268.11	15,609.16	.00	.00	70,877.27
	I & S	.053023	8,235.03	.00	2,246.47	.00	10,481.50	.00	.00	.00	10,481.50
	TOTAL	.332613	51,657.78	.00	14,091.83	.00	65,749.61	15,609.16	.00	.00	81,358.77
2023	M & O	.279590	9,198.23	.00	4,697.17	.00	13,895.40	4,333.95	.00	.00	18,229.35
	I & S	.049368	1,624.19	.00	829.42	.00	2,453.61	.00	.00	.00	2,453.61
	TOTAL	.328958	10,822.42	.00	5,526.59	.00	16,349.01	4,333.95	.00	.00	20,682.96
2022	M & O	.279292	4,572.68	.00	1,265.14	.00	5,837.82	955.72	.00	.00	6,793.54
	I & S	.066559	1,089.68	.00	301.52	.00	1,391.20	.00	.00	.00	1,391.20
	TOTAL	.345850	5,662.36	.00	1,566.66	.00	7,229.02	955.72	.00	.00	8,184.74
2021	M & O	.311068	4,249.47	.00	1,386.62	.00	5,636.09	857.32	.00	.00	6,493.41
	I & S	.068917	941.49	.00	307.22	.00	1,248.71	.00	.00	.00	1,248.71
	TOTAL	.379985	5,190.96	.00	1,693.84	.00	6,884.80	857.32	.00	.00	7,742.12
2020	M & O	.346618	732.99	.00	539.23	.00	1,272.22	346.11	.00	.00	1,618.33
	I & S	.069704	147.41	.00	108.42	.00	255.83	.00	.00	.00	255.83
	TOTAL	.416322	880.40	.00	647.65	.00	1,528.05	346.11	.00	.00	1,874.16
2019	M & O	.374822	818.51	.00	658.30	.00	1,476.81	338.68	.00	.00	1,815.49
	I & S	.064300	140.41	.00	112.93	.00	253.34	.00	.00	.00	253.34
	TOTAL	.439122	958.92	.00	771.23	.00	1,730.15	338.68	.00	.00	2,068.83
2018	M & O	.428700	158.80	.00	149.26	.00	308.06	68.79	.00	.00	376.85
	I & S	.050000	18.52	.00	17.41	.00	35.93	.00	.00	.00	35.93
	TOTAL	.478700	177.32	.00	166.67	.00	343.99	68.79	.00	.00	412.78
2017	M & O	.432200	101.13	.00	107.20	.00	208.33	47.12	.00	.00	255.45
	I & S	.056500	13.22	.00	14.02	.00	27.24	.00	.00	.00	27.24
	TOTAL	.488700	114.35	.00	121.22	.00	235.57	47.12	.00	.00	282.69
2016	M & O	.434500	110.33	.00	116.51	.00	226.84	45.39	.00	.00	272.23
	I & S	.062200	15.80	.00	16.67	.00	32.47	.00	.00	.00	32.47
	TOTAL	.496700	126.13	.00	133.18	.00	259.31	45.39	.00	.00	304.70
2015	M & O	.439800	15.70	.00	20.47	.00	36.13	8.04	.00	.00	44.17
	I & S	.049700	1.78	.00	2.31	.00	4.09	.00	.00	.00	4.09
	TOTAL	.489500	17.48	.00	22.74	.00	40.22	8.04	.00	.00	48.26
2014	M & O	.449800	120.35	.00	178.90	.00	299.25	65.04	.00	.00	364.29
	I & S	.052400	14.02	.00	19.91	.00	33.93	.00	.00	.00	33.93
	TOTAL	.502200	134.37	.00	198.81	.00	333.18	65.04	.00	.00	398.22

:2/03/2025 16:22:48 4997087
 TC298-D SELECTION: DEPOSIT
 RECEIPT DATE: ALL
 LOCATION: ALL

TAX COLLECTION SYSTEM
 DEPOSIT DISTRIBUTION
 FROM: 11/01/2025 THRU 11/30/2025
 JURISDICTION: 000: KAUFMAN COUNTY

PAGE: 2
 INCLUDES AG ROLLBACK

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY FEES	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2013	M & O	.452000	116.48-	.00	165.04	.00	48.56	68.76	.00	.00	116.82
	I & S	.030500	7.86-	.00	11.14	.00	3.28	.00	.00	.00	3.28
	TOTAL	.482500	124.34-	.00	176.18	.00	51.84	68.76	.00	.00	120.10
2012	M & O	.467500	195.07	.00	323.81	.00	528.88	111.43	.00	.00	630.31
	I & S	.034500	14.39	.00	23.90	.00	38.29	.00	.00	.00	38.29
	TOTAL	.502000	209.46	.00	347.71	.00	557.17	111.43	.00	.00	668.60
2011	M & O	.463500	169.51	.00	301.72	.00	471.23	101.48	.00	.00	572.71
	I & S	.035600	13.01	.00	23.17	.00	36.18	.00	.00	.00	36.18
	TOTAL	.499100	182.52	.00	324.89	.00	507.41	101.48	.00	.00	608.89
2009	M & O	.454500	75.77	.00	119.86	.00	195.63	34.50	.00	.00	230.13
	I & S	.034000	5.66	.00	8.97	.00	14.63	.00	.00	.00	14.63
	TOTAL	.488500	81.43	.00	128.83	.00	210.26	34.50	.00	.00	244.76
2005	M & O	.447000	7.92	.00	16.94	.00	24.86	5.32	.00	.00	30.18
	I & S	.031500	.56	.00	1.19	.00	1.75	.00	.00	.00	1.75
	TOTAL	.478500	8.48	.00	18.13	.00	26.61	5.32	.00	.00	31.93
2007	M & O	.460000	5.85	.00	12.34	.00	18.39	3.84	.00	.00	22.23
	I & S	.033500	.43	.00	.91	.00	1.34	.00	.00	.00	1.34
	TOTAL	.493500	6.28	.00	13.45	.00	19.73	3.84	.00	.00	23.57
2006	M & O	.460000	3.47	.00	8.28	.00	11.75	2.93	.00	.00	14.28
	I & S	.034200	.26	.00	.67	.00	.88	.00	.00	.00	.88
	TOTAL	.494200	3.73	.00	8.90	.00	12.63	2.93	.00	.00	15.16
ALL	M & O		2,129,655.69	.00	21,904.31	.00	2,151,560.00	23,002.68	.00	.00	2,174,562.68
	I & S		436,406.68	.00	4,046.20	.00	438,452.88	.00	.00	.00	438,452.88
	ALL TOTAL		2,564,062.37	.00	25,950.51	.00	2,590,012.88	23,002.68	.00	.00	2,613,015.56
DLQ	M & O		63,842.05	.00	21,904.31	.00	85,746.36	23,002.68	.00	.00	108,749.04
	I & S		12,268.00	.00	4,046.20	.00	16,314.20	.00	.00	.00	16,314.20
	DLQ TOTAL		76,110.05	.00	25,950.51	.00	102,060.56	23,002.68	.00	.00	125,063.24
CURR	M & O		2,065,813.64	.00	.00	.00	2,065,813.64	.00	.00	.00	2,065,813.64
	I & S		422,138.68	.00	.00	.00	422,138.68	.00	.00	.00	422,138.68
	CURR TOTAL		2,487,952.32	.00	.00	.00	2,487,952.32	.00	.00	.00	2,487,952.32

YEAR	GENERAL OPERATING PENALTY AMT	INTEREST AMT	INTEREST AND SINKING PENALTY AMT	SPECIAL BOND FUND 1 PENALTY AMT	SPECIAL BOND FUND 1 INTEREST AMT	SPECIAL BOND FUND 2 PENALTY AMT	SPECIAL BOND FUND 2 INTEREST AMT	TOTAL PEN / INT
2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2024	6,468.35	5,377.01	1,226.69	1,019.78	1,019.78	0.00	0.00	4,091.83
2023	1,117.92	2,979.25	303.27	526.15	526.15	0.00	0.00	5,526.59
2022	362.30	902.84	86.33	215.19	215.19	0.00	0.00	1,566.66
2021	303.43	1,083.19	67.23	239.99	239.99	0.00	0.00	1,693.84
2020	94.92	444.31	19.09	89.33	89.33	0.00	0.00	647.65
2019	95.30	563.00	16.35	96.58	96.58	0.00	0.00	771.23
2018	19.06	130.20	2.22	15.19	15.19	0.00	0.00	166.67
2017	12.25	95.05	1.58	2.44	2.44	0.00	0.00	121.22
2016	10.93	105.58	1.56	5.11	5.11	0.00	0.00	133.18
2015	2.89	18.54	0.21	2.10	2.10	0.00	0.00	22.74
2014	14.44	156.46	1.68	18.23	18.23	0.00	0.00	180.81
2013	15.10	149.94	1.02	10.12	10.12	0.00	0.00	176.28
2012	23.40	300.41	1.73	22.17	22.17	0.00	0.00	347.71
2011	20.34	281.38	1.56	21.61	21.61	0.00	0.00	324.89
2009	9.09	110.77	0.68	8.29	8.29	0.00	0.00	128.83
2008	0.96	15.98	0.06	1.13	1.13	0.00	0.00	18.13
2007	0.69	11.85	0.06	0.85	0.85	0.00	0.00	13.45
2006	0.42	7.86	0.03	0.59	0.59	0.00	0.00	8.90
****	9,170.69	12,733.62	1,731.35	2,314.85	2,314.85	0.00	0.00	25,950.51
0Y	9,170.69	12,733.62	1,731.35	2,314.85	2,314.85	0.00	0.00	25,950.51

Jurisdiction Remittances Processed By Disbursing Tax Unit Property Tax File
For Remitted Deposit Dates 11/01/2025 thru 11/30/2025 as of 12/03/2025

Report run on: December 3, 2025 4:19 PM

Batch Seq 4997078

Tax Unit	M & O Total	I & S Total	TIF Levy	TIF Interest	Fee Total	Total
1 KAUFMAN COUNTY						
1 KAUFMAN COUNTY						
Current	1,715,036.53	350,501.58	0.00	0.00	0.00	2,065,538.11
Delq	83,938.67	15,850.81	0.00	0.00	0.00	99,789.48
Subtotal:	\$1,798,975.20	\$366,352.39	\$0.00	\$0.00	\$0.00	\$2,165,327.59
9001 WASTE DISPOSAL PERMIT KAUFMAN						
Current	4,710.00	0.00	0.00	0.00	0.00	4,710.00
Subtotal:	\$4,710.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,710.00
9150 RETURNED ITEM FEE						
Current	30.00	0.00	0.00	0.00	0.00	30.00
Subtotal:	\$30.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.00
9500 KAUFMAN MISC FEES						
Current	1,590.00	0.00	0.00	0.00	0.00	1,590.00
Delq	170.00	0.00	0.00	0.00	0.00	170.00
Subtotal:	\$1,760.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,760.00
ACH 32432 Print Date: 11/25/2025	\$1,805,475.20	\$366,352.39	\$0.00	\$0.00	\$0.00	\$2,171,827.59
1 KAUFMAN COUNTY						
Current	350,560.49	71,637.10	0.00	0.00	0.00	422,197.59
Delq	1,806.40	463.39	0.00	0.00	0.00	2,269.79
Subtotal:	\$352,366.89	\$72,100.49	\$0.00	\$0.00	\$0.00	\$424,467.38
9001 WASTE DISPOSAL PERMIT KAUFMAN						
Current	690.00	0.00	0.00	0.00	0.00	690.00
Subtotal:	\$690.00	\$0.00	\$0.00	\$0.00	\$0.00	\$690.00
9500 KAUFMAN MISC FEES						
Current	10.00	0.00	0.00	0.00	0.00	10.00
Delq	10.00	0.00	0.00	0.00	0.00	10.00
Subtotal:	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00
ACH 32499 Print Date: 12/03/2025	\$353,076.89	\$72,100.49	\$0.00	\$0.00	\$0.00	\$425,177.38
Tax Unit Subtotal:	\$2,158,552.09	\$438,452.88	\$0.00	\$0.00	\$0.00	\$2,597,004.97

Multiple batches found for this date range.
 For Deposit Dates 11/01/2025 thru 11/30/2025
 File Type: PROPERTY TAX

TCS297F Detail

Report run on: December 3, 2025 4:18 PM

Ver. 1.3

Tax Unit	Attorney	TIF Levy	TIF Penalty/ Interest	Fees/ Refunds	Levy	Penalty/ Interest	Current Year Total	Prior Year Total	Disburse Total
1 I & S	\$0.00	\$0.00	\$0.00	\$0.00	\$422,138.68	\$0.00	\$422,138.68	\$0.00	\$422,138.68
	\$0.00	\$0.00	\$0.00	\$0.00	\$2,065,813.64	\$0.00	\$2,065,813.64	\$0.00	\$2,065,813.64
2025	\$0.00	\$0.00	\$0.00	\$0.00	\$2,487,952.32	\$0.00	\$2,487,952.32	\$0.00	\$2,487,952.32
1 & S	\$0.00	\$0.00	\$0.00	\$0.00	\$0,235.83	\$2,246.47	\$0.00	\$10,481.58	\$10,481.58
	\$15,609.16	\$0.00	\$0.00	\$0.00	\$43,422.75	\$11,845.36	\$0.00	\$55,268.11	\$55,268.11
2024	\$15,609.16	\$0.00	\$0.00	\$0.00	\$51,657.78	\$14,091.83	\$0.00	\$65,749.61	\$65,749.61
1 & S	\$0.00	\$0.00	\$0.00	\$0.00	\$1,624.19	\$829.42	\$0.00	\$2,453.61	\$2,453.61
	\$4,333.95	\$0.00	\$0.00	\$0.00	\$9,198.23	\$4,697.17	\$0.00	\$13,895.40	\$13,895.40
2023	\$4,333.95	\$0.00	\$0.00	\$0.00	\$10,822.42	\$5,526.59	\$0.00	\$16,349.01	\$16,349.01
1 & S	\$0.00	\$0.00	\$0.00	\$0.00	\$1,089.68	\$301.52	\$0.00	\$1,391.20	\$1,391.20
	\$955.72	\$0.00	\$0.00	\$0.00	\$4,572.48	\$1,265.14	\$0.00	\$5,837.82	\$5,837.82
2022	\$955.72	\$0.00	\$0.00	\$0.00	\$5,662.36	\$1,566.66	\$0.00	\$7,229.02	\$7,229.02
1 & S	\$0.00	\$0.00	\$0.00	\$0.00	\$941.49	\$307.22	\$0.00	\$1,248.71	\$1,248.71
	\$857.32	\$0.00	\$0.00	\$0.00	\$4,249.47	\$1,386.82	\$0.00	\$5,636.09	\$5,636.09
2021	\$857.32	\$0.00	\$0.00	\$0.00	\$5,190.96	\$1,693.04	\$0.00	\$6,884.00	\$6,884.00
1 & S	\$0.00	\$0.00	\$0.00	\$0.00	\$147.41	\$108.42	\$0.00	\$255.83	\$255.83
	\$346.11	\$0.00	\$0.00	\$0.00	\$732.99	\$539.23	\$0.00	\$1,272.22	\$1,272.22
2020	\$346.11	\$0.00	\$0.00	\$0.00	\$880.40	\$647.65	\$0.00	\$1,528.05	\$1,528.05
1 & S	\$0.00	\$0.00	\$0.00	\$0.00	\$140.41	\$112.93	\$0.00	\$253.34	\$253.34
	\$338.68	\$0.00	\$0.00	\$0.00	\$818.51	\$658.39	\$0.00	\$1,476.81	\$1,476.81
2019	\$338.68	\$0.00	\$0.00	\$0.00	\$958.92	\$771.23	\$0.00	\$1,730.15	\$1,730.15
1 & S	\$0.00	\$0.00	\$0.00	\$0.00	\$18.52	\$17.41	\$0.00	\$35.93	\$35.93
	\$68.79	\$0.00	\$0.00	\$0.00	\$158.80	\$149.26	\$0.00	\$308.06	\$308.06
2018	\$68.79	\$0.00	\$0.00	\$0.00	\$177.32	\$166.67	\$0.00	\$343.99	\$343.99
1 & S	\$0.00	\$0.00	\$0.00	\$0.00	\$13.22	\$14.02	\$0.00	\$27.24	\$27.24
	\$47.12	\$0.00	\$0.00	\$0.00	\$101.33	\$107.28	\$0.00	\$208.33	\$208.33
2017	\$47.12	\$0.00	\$0.00	\$0.00	\$114.35	\$121.22	\$0.00	\$235.57	\$235.57
1 & S	\$0.00	\$0.00	\$0.00	\$0.00	\$15.88	\$16.67	\$0.00	\$32.47	\$32.47
	\$45.39	\$0.00	\$0.00	\$0.00	\$110.33	\$116.51	\$0.00	\$226.84	\$226.84
2016	\$45.39	\$0.00	\$0.00	\$0.00	\$126.13	\$135.18	\$0.00	\$261.31	\$261.31
1 & S	\$0.00	\$0.00	\$0.00	\$0.00	\$1.78	\$2.31	\$0.00	\$4.09	\$4.09
	\$8.04	\$0.00	\$0.00	\$0.00	\$15.78	\$20.43	\$0.00	\$36.13	\$36.13
2015	\$8.04	\$0.00	\$0.00	\$0.00	\$17.48	\$22.74	\$0.00	\$40.22	\$40.22
1 & S	\$0.00	\$0.00	\$0.00	\$0.00	\$14.82	\$19.91	\$0.00	\$33.93	\$33.93
	\$65.04	\$0.00	\$0.00	\$0.00	\$120.35	\$178.98	\$0.00	\$291.25	\$291.25
2014	\$65.04	\$0.00	\$0.00	\$0.00	\$134.37	\$190.81	\$0.00	\$325.18	\$325.18

Multiple batches found for this date range.
 For Deposit Dates 11/01/2025 thru 11/30/2025
 File Type: PROPERTY TAX

TCS297F Detail

Report run on: December 3, 2025 4:18 PM
 Ver. 1.3

Tax Unit	Attorney	TIF Levy	TIF Penalty/ Interest	Fees/ Refunds	Levy	Penalty/ Interest	Current Year Total	Prior Year Total	Disburse Total
1									
I & S	\$0.00	\$0.00	\$0.00	\$0.00	(\$7.86)	\$11.14	\$0.00	\$3.28	\$3.28
M & O	\$68.26	\$0.00	\$0.00	\$0.00	(\$116.48)	\$165.04	\$0.00	\$48.56	\$48.56
2013	\$68.26	\$0.00	\$0.00	\$0.00	(\$124.34)	\$176.18	\$0.00	\$51.84	\$51.84
I & S	\$0.00	\$0.00	\$0.00	\$0.00	\$14.39	\$21.90	\$0.00	\$38.29	\$38.29
M & O	\$111.43	\$0.00	\$0.00	\$0.00	\$195.07	\$323.81	\$0.00	\$518.88	\$518.88
2012	\$111.43	\$0.00	\$0.00	\$0.00	\$209.46	\$347.71	\$0.00	\$557.17	\$557.17
I & S	\$0.00	\$0.00	\$0.00	\$0.00	\$13.01	\$23.17	\$0.00	\$36.18	\$36.18
M & O	\$101.48	\$0.00	\$0.00	\$0.00	\$169.51	\$301.72	\$0.00	\$471.23	\$471.23
2011	\$101.48	\$0.00	\$0.00	\$0.00	\$182.52	\$324.89	\$0.00	\$507.41	\$507.41
I & S	\$0.00	\$0.00	\$0.00	\$0.00	\$5.66	\$8.97	\$0.00	\$14.63	\$14.63
M & O	\$34.50	\$0.00	\$0.00	\$0.00	\$75.77	\$119.86	\$0.00	\$195.63	\$195.63
2009	\$34.50	\$0.00	\$0.00	\$0.00	\$81.43	\$128.83	\$0.00	\$210.26	\$210.26
I & S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.56	\$1.19	\$0.00	\$1.75	\$1.75
M & O	\$5.32	\$0.00	\$0.00	\$0.00	\$7.92	\$16.94	\$0.00	\$24.86	\$24.86
2008	\$5.32	\$0.00	\$0.00	\$0.00	\$8.48	\$18.13	\$0.00	\$26.61	\$26.61
I & S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.43	\$0.91	\$0.00	\$1.34	\$1.34
M & O	\$3.84	\$0.00	\$0.00	\$0.00	\$5.85	\$12.54	\$0.00	\$18.39	\$18.39
2007	\$3.84	\$0.00	\$0.00	\$0.00	\$6.28	\$13.45	\$0.00	\$19.73	\$19.73
I & S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.26	\$0.62	\$0.00	\$0.88	\$0.88
M & O	\$2.53	\$0.00	\$0.00	\$0.00	\$3.47	\$8.28	\$0.00	\$11.75	\$11.75
2006	\$2.53	\$0.00	\$0.00	\$0.00	\$3.73	\$8.90	\$0.00	\$12.63	\$12.63
TCS297F	\$21,002.68	\$0.00	\$0.00	\$0.00	\$1,564,963.37	\$25,950.51	\$2,487,952.32	\$187,048.56	\$2,590,012.88
I & S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
M & O	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$216.62)	(\$216.62)	\$0.00	(\$216.62)
2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$216.62)	(\$216.62)	\$0.00	(\$216.62)
I & S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
M & O	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1.16)	\$0.00	(\$1.16)	(\$1.16)
2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1.16)	\$0.00	(\$1.16)	(\$1.16)
I & S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
M & O	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.21)	\$0.00	(\$0.21)	(\$0.21)
2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.21)	\$0.00	(\$0.21)	(\$0.21)
I & S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
M & O	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.08	\$0.08
2022	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.08	\$0.08
TCS298X	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$217.91)	(\$216.62)	(\$1.29)	(\$217.91)

Multiple batches found for this date range.
 For Deposit Dates 11/01/2025 thru 11/30/2025
 File Type: PROPERTY TAX

TCS297F Detail

Report run on: December 3, 2025 4:18 PM
 Ver. 1.3

Tax Unit	Attorney	TIF Levy	TIF Penalty/ Interest	Fees/ Refunds	Levy	Penalty/ Interest	Current Year Total	Prior Year Total	Debitase Total
1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,487,952.32	(\$216.62)	\$2,487,735.70	\$0.00	\$2,487,735.70
	\$23,002.68	\$0.00	\$0.00	\$0.00	\$76,110.05	\$25,949.22	\$0.00	\$102,059.27	\$102,059.27
Total:	\$23,002.68	\$0.00	\$0.00	\$0.00	\$2,564,062.37	\$25,732.60	\$2,487,735.70	\$102,059.27	\$2,589,794.97

KAUFMAN COUNTY

**Rendition Commission Distribution Detail
from 11/01/2025 to 11/30/2025**

Date: 12/03/2025 16:21:47

Text Unit Page: 1 of 5

1

Tax Unit: 1 KAUFMAN COUNTY

Account No.	Year	Deposit	Levy Collected	Rendition Penalty	P & I Collected	Rendition P & I	Appraisal Commission	Disbursement Amount
232124129	2025	110325CPCC	55.19	5.02	0.00	0.00	0.25	54.94
232459129	2025	110425CPCC	275.95	25.09	0.00	0.00	1.25	274.70
235480129	2025	110725CPECK	14.95	1.35	0.00	0.00	0.07	14.78
235481129	2025	110725CPECK	14.95	1.35	0.00	0.00	0.07	14.78
240436129	2025	11172025SN	9.20	0.84	0.00	0.00	0.04	9.16
240445129	2025	111025CPCC	36.80	3.35	0.00	0.00	0.17	36.63
241705129	2025	111826CPECK	36.80	3.35	0.00	0.00	0.17	36.63
3184437	2025	111226CPECK	106.08	9.84	0.00	0.00	0.48	105.60
3194781	2025	11032025SN	14.34	1.30	0.00	0.00	0.07	14.27
3195392	2025	111425CPECK	131.45	11.95	0.00	0.00	0.60	130.85
62366	2025	111225CPECK	29.19	29.19	0.00	0.00	1.46	27.73
62366	2025	111425CPECK	29.19	7.77	0.00	0.00	0.39	28.80
62361	2025	11142025TA	14.26	1.30	0.00	0.00	0.07	14.19
63235	2025	11212025VA	37.81	3.44	0.00	0.00	0.17	37.64
64187	2025	11142025TA	13.84	1.26	0.00	0.00	0.06	13.78
64967	2025	11042025VA	1,004.43	91.31	0.00	0.00	4.57	999.86
65839	2025	111225CPECK1	111.30	10.12	0.00	0.00	0.51	110.79
66454	2025	11172025VA	342.65	31.15	0.00	0.00	1.56	341.09
66496	2025	110425CPECK	29.39	2.67	0.00	0.00	0.13	29.26
66581	2025	11042025VA	14.34	1.30	0.00	0.00	0.07	14.27
67115	2025	11182025SN	163.05	13.91	0.00	0.00	0.70	162.35
67339	2025	11052025VA	38.89	3.54	0.00	0.00	0.18	38.71
68268	2025	11212025VA	341.25	31.02	0.00	0.00	1.55	339.70

KAUFMAN COUNTY

**Rendition Commission Distribution Detail
from 11/01/2025 to 11/30/2025**

Date: 12/03/2025 16:21:47

Tax Unit Page: 2 of 5

1

Tax Unit: 1 KAUFMAN COUNTY

Account No.	Year	Deposit	Levy Collected	Rendition Penalty	P & I Collected	Rendition P & I	Appraisal Commission	Disbursement Amount
69102	2025	11042025VA	917.97	83.45	0.00	0.00	4.17	913.80
69176	2025	11142025TA	1.78	0.16	0.00	0.00	0.01	1.77
69349	2025	11172025SN	267.95	24.35	0.00	0.00	1.22	266.63
76769	2025	11102025SN	55.19	5.02	0.00	0.00	0.25	54.94
227063129	2025	11122025SN	17.05	1.55	0.00	0.00	0.08	16.97
193796129	2025	11172025VA	50.23	4.57	0.00	0.00	0.23	50.00
193874129	2025	11172025VA	18.70	1.70	0.00	0.00	0.09	18.61
184502129	2025	11212025SN	361.72	32.88	0.00	0.00	1.64	360.08
194995129	2025	11052025VA	2.00	0.16	0.00	0.00	0.01	1.99
194986129	2025	11052025VA	8.17	0.74	0.00	0.00	0.04	8.13
1966973129	2025	11072025SN	312.87	28.44	0.00	0.00	1.42	311.45
197622129	2025	11122025TA	47.83	4.35	0.00	0.00	0.22	47.61
197655129	2025	11062025VA	95.66	8.70	0.00	0.00	0.44	95.22
201208	2025	111725CPECK	1,287.74	117.07	0.00	0.00	5.85	1,281.89
201238	2025	11212025TA	27.60	2.51	0.00	0.00	0.13	27.47
202921	2025	111325CPECK	574.56	52.23	0.00	0.00	2.61	571.95
203432	2025	11062025SN	4.98	0.45	0.00	0.00	0.02	4.96
203636	2025	111725CPECK	717.45	65.22	0.00	0.00	3.26	714.19
203691	2025	11062025VA	35.87	3.26	0.00	0.00	0.16	35.71
204379	2025	11202025SN	40.58	3.69	0.00	0.00	0.18	40.40
209100	2025	11182025VA	501.73	501.72	0.00	0.00	25.09	476.64
209101	2025	11182025VA	2,654.97	2,654.87	0.00	0.00	132.75	2,522.22
210047129	2025	112025CPECK	164.14	14.92	0.00	0.00	0.75	163.39

KAUFMAN COUNTY

**Rendition Commission Distribution Detail
from 11/01/2025 to 11/30/2025**

Date: 12/03/2025 16:21:47

1

Tax Unit: 1 KAUFMAN COUNTY

Account No.	Year	Deposit	Levy Collected	Rendition Penalty	P & I Collected	Rendition P & I	Appraisal Commission	Disbursement Amount
210754129	2025	11032026SN	55.19	5.02	0.00	0.00	0.25	54.94
216455129	2025	11212026VA	11.95	1.09	0.00	0.00	0.05	11.91
216479129	2025	110625CPECK	191.32	17.39	0.00	0.00	0.87	190.45
216724129	2025	11122025TA	259.48	23.59	0.00	0.00	1.18	258.30
221936129	2025	11122026SN	34.60	3.15	0.00	0.00	0.16	34.44
221936129	2025	11122026SN	69.93	6.18	0.00	0.00	0.41	69.52
221939129	2025	11122025SN	45.91	4.17	0.00	0.00	0.21	45.70
221940129	2025	11122025SN	45.91	4.17	0.00	0.00	0.21	45.70
221941129	2025	11122025SN	72.70	6.61	0.00	0.00	0.33	72.37
223122129	2025	112025AW	238.41	21.67	0.00	0.00	1.08	237.33
227091129	2025	11122025SN	4.74	0.43	0.00	0.00	0.02	4.72
227092129	2025	11122025SN	3.55	0.32	0.00	0.00	0.02	3.53
227298129	2025	111325CPECK	17.57	1.60	0.00	0.00	0.06	17.49
227299129	2025	111325CPECK	25.27	2.30	0.00	0.00	0.12	25.15
185560	2025	11242025VA	215.24	19.57	0.00	0.00	0.98	214.26
186944	2025	11252025MB	291.76	26.52	0.00	0.00	1.33	290.43
188469	2025	11242025VA	155.08	14.10	0.00	0.00	0.71	154.37
201188	2025	11252025MB	9.20	0.84	0.00	0.00	0.04	9.16
201226	2025	112625CPOC	23.91	2.17	0.00	0.00	0.11	23.80
215100129	2025	11252025VA	120.00	10.91	0.00	0.00	0.55	119.45
223120129	2025	112425CPECK	9.20	0.84	0.00	0.00	0.04	9.16
240302129	2025	11252025VA	430.20	39.11	0.00	0.00	1.96	428.24
240390129	2025	112525LC	183.96	16.72	0.00	0.00	0.84	183.12

KAUFMAN COUNTY

**Rendition Commission Distribution Detail
from 11/01/2025 to 11/30/2025**

Date: 12/03/2025 16:21:47

1

Tax Unit: 1 KAUFMAN COUNTY

Account No.	Year	Deposit	Levy Collected	Rendition Penalty	P & I Collected	Rendition P & I	Appraisal Commission	Disbursement Amount
65046	2025	11252025MB	403.05	36.64	0.00	0.00	1.83	401.22
176526	2025	11072025VA	188.10	17.10	0.00	0.00	0.86	187.24
176569	2025	11072025SN	5.42	0.49	0.00	0.00	0.02	5.40
176869	2025	111825CPECK	395.57	35.96	0.00	0.00	1.80	393.77
184286	2025	11102025AM	201.76	18.34	0.00	0.00	0.92	200.84
186540	2025	11042025VA	20.33	1.85	0.00	0.00	0.09	20.24
186696	2025	110425CPECK	182.50	16.59	0.00	0.00	0.83	181.67
187602	2025	111225CPECK1	95.66	8.70	0.00	0.00	0.44	95.22
187849	2025	11172025TA	143.50	13.05	0.00	0.00	0.65	142.85
187837	2025	11172025TA	98.29	8.94	0.00	0.00	0.45	97.84
187857	2025	11182025TA	193.00	17.55	0.00	0.00	0.88	192.12
188463	2025	11042025SN	34.58	3.14	0.00	0.00	0.16	34.42
189027	2025	11042025VA	19.20	1.75	0.00	0.00	0.09	19.11
190448129	2025	11042025TA	184.62	16.78	0.00	0.00	0.84	183.78
Total for 2025			15,722.41	4,330.70	0.00	0.00	216.62	15,505.79

KAUFMAN COUNTY

**Rendition Commission Distribution Detail
from 11/01/2025 to 11/30/2025**

Date: 12/03/2025 16:21:47

1

Tax Unit Page: 5 of 5

Tax Unit: 1 KAUFMAN COUNTY

Account No.	Year	Deposit	Levy Collected	Rendition Penalty	P & I Collected	Rendition P & I	Appraisal Commission	Disbursement Amount
178943	2024	11242025VA	173.60	15.78	38.19	0.00	0.79	211.00
201228	2024	112625CPCC	23.78	2.16	5.23	0.00	0.11	28.90
78413	2024	11252025CA	57.08	5.19	12.56	0.00	0.28	69.38
182836	2024	110325CPCC	-15.51	-1.51	-3.41	0.00	-0.08	-18.64
182836	2024	110325CPCC	15.51	1.51	3.41	0.00	0.08	18.84
Total for 2024			254.46	23.13	55.98	0.00	1.16	309.28

Account No.	Year	Deposit	Levy Collected	Rendition Penalty	P & I Collected	Rendition P & I	Appraisal Commission	Disbursement Amount
210578129	2023	112425CPCC	12.22	4.28	4.16	0.00	0.21	16.17
182836	2023	110325CPCC	16.47	1.50	5.60	0.00	0.08	21.99
182836	2023	110325CPCC	-18.47	-1.50	-5.60	0.00	-0.08	-21.99
Total for 2023			12.22	4.28	4.16	0.00	0.21	16.17

Account No.	Year	Deposit	Levy Collected	Rendition Penalty	P & I Collected	Rendition P & I	Appraisal Commission	Disbursement Amount
182836	2022	110325CPCC	-1.25	-1.57	-0.58	0.00	-0.08	-1.75
Total for 2022			-1.25	-1.57	-0.58	0.00	-0.08	-1.75
Total for Tax Unit 1 KAUFMAN COUNTY			15,987.84	4,358.54	59.56	0.00	217.91	15,829.49

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TAX COLLECTION SYSTEM
TAX COLLECTOR MONTHLY REPORT
FROM 11/01/2025 TO 11/30/2025

PAGE: 4
INCLUDES AS ROLLBACK

FISCAL START: 10/01/2025 FND: 09/30/2026 JURISDICTION: 0004 KAUFMAN COUNTY 165 ONLY

CERT TAXABLE VALUE	ADJUSTMENTS	ADJ TAX VALUE	TAX RATE	TAX LEVY	PAID ACCTS
22,459,638	14,968,435	37,428,073	00.056752	8,494.88	0

YEAR	TAXES DUE	MONTH ADJ	ADJUSTMENT YTD	LEVY PAID	PAID YTD	BALANCE COLL \$	YTD UNCOLL
2025	0.00	.00	8,494.88	0.00	0.00	8,494.88	0.00
****	0.00	.00	8,494.88	0.00	0.00	8,494.88	0.00
CURR	0.00	.00	8,494.88	0.00	0.00	8,494.88	0.00
BELO	0.00	.00	0.00	0.00	0.00	0.00	0.00

NOVEMBER 2025

KAUFMAN COUNTY

CURRENT	\$2,487,735.70
DELINQUENT	\$102,059.27
TOTAL COLLECTED	\$2,589,794.97
DEFERRAL (UNPAID)	\$270,647.59

ROAD & BRIDGE

CURRENT	\$578,818.46
DELINQUENT	\$24,292.24
TOTAL COLLECTED	\$603,110.70
DEFERAL (UNPAID)	\$56,019.87

**TOTAL TRANSACTIONS FOR THE MONTH
5,357**

ROLLBACK

	Acres
PRECINCT 1	0
PRECINCT 2	56.466
PRECINCT 3	0
PRECINCT 4	54.933
TOTAL ACRES	111.399

KAUFMAN COUNTY 2025-2026

NOVEMBER 2025

	CURRENT ROLL			DELINQUENT ROLL	
	M&O	I&S	%	2024 AND OLDER AMOUNT	%
GENERAL FUND					
Adjusted Tax Levy Roll	\$77,053,579.96	\$15,745,526.00	100.00%	\$3,366,802.61	100.00%
Amount to be collected	\$73,909,926.91	\$15,103,135.89	99.48%	\$3,111,757.78	96.60%
Amount collected this month	\$2,065,597.02	\$422,138.68		\$102,059.27	
Taxes collected year to date	\$3,143,653.05	\$642,390.11	4.08%	\$255,044.83	9.67%
Penalty & Interest collected	\$0.00	\$0.00		\$70,502.30	
SIT Overage	\$0.00	\$0.00		\$0.00	
Appraisal Rendition Commission	\$256.38	\$0.00		\$7.12	
TOTAL COLLECTIONS YEAR TO DATE	\$3,143,396.67	\$642,390.11		\$325,540.01	
TOTAL M&O AND I&S COLLECTIONS YTD	\$3,785,786.78				
Rollback Taxes collected this month	\$8,532.51				
Rollback Taxes collected year to date	\$11,270.61				
Attorney Fees collected	\$0.00			\$61,141.92	

KAUFMAN COUNTY ROAD & BRIDGE 2025-2026

NOVEMBER 2025

	CURRENT ROLL		DELINQUENT ROLL	
	AMOUNT	%	2024 AND OLDER AMOUNT	%
GENERAL FUND				
Adjusted Tax Levy Roll	\$22,068,450.08	100.00%	\$746,220.81	100.00%
Amount to be collected	\$21,187,199.58	99.49%	\$685,142.59	96.29%
Amount collected this month	\$578,818.46		\$24,292.24	
Taxes collected year to date	\$881,250.50	3.99%	\$61,078.22	10.40%
Penalty & Interest collected	\$0.00		\$16,506.20	
SIT Overage	\$0.00		\$0.00	
Appraisal Rendition Commission	\$61.83		\$1.78	
TOTAL COLLECTIONS YEAR TO DATE	\$881,188.67		\$77,582.64	
Rollback Taxes collected this month	\$1,930.29			
Rollback Taxes collected year to date	\$2,552.72			
Attorney Fees collected	\$0.00		\$14,729.31	

KAUFMAN COUNTY 2024-2025

NOVEMBER 2024

	CURRENT ROLL			DELINQUENT ROLL	
	M&O	I&S	%	2023 AND OLDER	%
GENERAL FUND					
Adjusted Tax Levy Roll	\$70,933,026.51	\$13,452,132.20	100.00%	\$2,944,798.66	100.00%
Amount to be collected	\$67,690,841.51	\$12,837,267.77	95.43%	\$2,714,163.29	92.17%
Amount collected this month	\$2,973,570.64	\$583,933.18		\$123,776.85	
Taxes collected year to date	\$3,242,695.00	\$614,864.43	4.57%	\$233,205.97	7.92%
Penalty & Interest collected	\$0.00	\$0.00		\$64,081.34	
SIT Overage	\$0.00	\$0.00		\$0.00	
Appraisal Rendition Commission	\$62.74	\$0.00		\$21.81	
TOTAL COLLECTIONS YEAR TO DATE	\$3,242,632.26	\$614,864.43		\$297,264.90	
TOTAL M&O AND I&S COLLECTIONS YTD	\$3,857,496.69				
Rollback Taxes collected this month	\$129.35				
Rollback Taxes collected year to date	\$129.35				
Attorney Fees collected	\$0.00			\$53,970.83	

KAUFMAN COUNTY ROAD & BRIDGE 2024-2025

NOVEMBER 2024

	CURRENT ROLL			DELINQUENT ROLL	
	AMOUNT	%	%	2023 AND OLDER	%
GENERAL FUND					
Adjusted Tax Levy Roll	\$20,556,386.95		100.00%	\$633,180.01	100.00%
Amount to be collected	\$19,637,580.34		95.53%	\$579,335.97	91.50%
Amount collected this month	\$841,708.28			\$28,219.92	
Taxes collected year to date	\$918,806.61		4.47%	\$53,844.04	8.50%
Penalty & Interest collected	\$0.00			\$14,218.75	
SIT Overage	\$0.00			\$0.00	
Appraisal Rendition Commission	\$15.50			\$5.32	
TOTAL COLLECTIONS YEAR TO DATE	\$918,791.11			\$68,057.47	
Rollback Taxes collected this month	\$27.13				
Rollback Taxes collected year to date	\$27.13				
Attorney Fees collected	\$0.00			\$12,684.95	

STATE OF TEXAS

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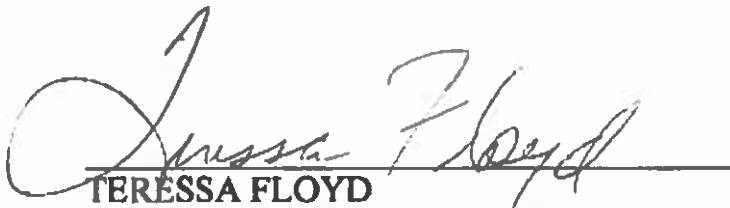
COUNTY OF KAUFMAN

*

RE: KAUFMAN COUNTY ROAD & BRIDGE

I, the undersigned authority, TERESSA FLOYD, TAX ASSESSOR of Kaufman County, Texas, who being duly sworn do certify and say that to the best of my knowledge and belief that the attached exhibit is a true and correct report of all monies collected by this office for the period. Nov. 1, 2025, to Nov. 31, 2025, as required by Title 1, Subtitle B, Chapter 6 of the Texas Property Tax Code.

Certified to on this the 3rd December 2025.


TERESSA FLOYD
TAX ASSESSOR-COLLECTOR
KAUFMAN COUNTY

TAX COLLECTION SYSTEM
TAX COLLECTOR MONTHLY REPORT
FROM 11/01/2025 TO 11/30/2025

INCLUDES AG ROLLBACK

FISCAL START: 10/01/2025 END: 09/30/2026 JURISDICTION: 0002 ROAD & BRIDGE

CURRENT YEAR	CERT TAXABLE VALUE	ADJUSTMENTS	ADJ TAX VALUE	TAX RATE	TAX LEVY	PAID ACCTS
28,165,420,665	163,248,716	28,328,669,391	00.080635	22,068,450.08	10,317	

YEAR	TAXES DUE	MONTH ADJ	ADJUSTMENT YTD	LEVY PAID	PAID YTD	BALANCE	COLL %	YTD UNCOLL.
2025	21,934,966.92	31,561.35-	133,483.16	578,870.69	881,250.50	21,187,199.58	3.99	0.00
2024	344,882.39	6,687.38-	6,687.38-	2,591.46	40,708.54	297,486.47	2.04	0.00
2023	170,777.49	4,035.11-	841.64-	2,693.07	10,649.41	159,286.44	6.27	0.00
2022	68,494.26	178.39-	2,254.03	1,150.93	4,090.16	66,558.13	5.78	0.00
2021	43,338.39	2.58	2,715.12	1,231.84	2,410.71	43,642.83	5.23	0.00
2020	25,855.05	19.64-	19.64-	210.82	1,471.53	24,363.88	5.70	0.00
2019	20,275.31	.00	0.00	246.90	863.08	19,412.33	4.26	0.00
2018	16,166.04	5.47	5.47	40.74	248.74	15,922.77	1.54	0.00
2017	10,823.42	4.97	4.97	23.39	257.61	10,070.78	2.49	0.00
2016	8,421.11	4.57	4.57	23.36	190.76	8,234.92	2.26	0.00
2015	6,939.27	4.31	4.31	2.97	55.51	6,888.07	.80	0.00
2014	4,333.55	.00	0.00	19.90	38.56	4,294.99	.89	0.00
2013	3,988.18	39.69-	39.69-	9.79-	14.75-	3,963.24	1.37-	0.00
2012	2,734.21	.00	0.00	28.05	33.32	2,700.89	1.22	0.00
2011	2,877.59	.00	0.00	25.44	30.98	2,846.61	1.08	0.00
2010	2,361.96	.00	0.00	4.71	4.71	2,377.25	.20	0.00
2009	3,218.46	.00	0.00	11.33	17.90	3,200.56	.56	0.00
2008	3,495.80	.00	0.00	1.37	8.90	3,486.90	.25	0.00
2007	3,177.85	.00	0.00	0.86	7.69	3,170.16	.24	0.00
2006	3,163.61	.00	0.00	0.52	2.74	3,160.87	.09	0.00
2005	2,237.24	.00	0.00	0.00	2.12	2,235.12	.09	0.00
2004	1,410.67	.00	0.00	0.00	0.00	1,410.67		0.00
***	22,683,458.77	42,499.66-	130,883.28	597,053.85	942,328.72	21,872,013.33		0.00
CURR	21,934,966.92	31,561.35-	133,483.16	578,870.69	881,250.50	21,187,199.58		0.00
DELTQ	748,491.85	10,938.31-	2,599.88-	18,183.16	61,078.22	684,813.75		0.00

12/03/2025 16:22:48 4997087
 TC290-D SELECTION: DEPOSIT
 RECEIPT DATE: ALL
 LOCATION: ALL

TAX COLLECTION SYSTEM
 DEPOSIT DISTRIBUTION
 FROM: 11/01/2025 THRU 11/30/2025
 JURISDICTION: C3C2 ROAD & BRIDGE

PAGE: 3
 INCLUDES AG ROLLBACK

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2025	M & O	.080635	578,870.69	.00	.00	.00	578,870.69	.00	.00	.00	578,870.69
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.080635	578,870.69	.00	.00	.00	578,870.69	.00	.00	.00	578,870.69
2024	M & O	.082500	12,591.46	.00	3,478.97	.00	16,070.43	3,870.44	.00	.00	19,940.87
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.082500	12,591.46	.00	3,478.97	.00	16,070.43	3,870.44	.00	.00	19,940.87
2023	M & O	.082500	2,693.07	.00	1,358.66	.00	4,051.73	1,065.40	.00	.00	5,117.13
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.082500	2,693.07	.00	1,358.66	.00	4,051.73	1,065.40	.00	.00	5,117.13
2022	M & O	.070412	1,150.93	.00	315.20	.00	1,466.13	191.30	.00	.00	1,657.43
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.070412	1,150.93	.00	315.20	.00	1,466.13	191.30	.00	.00	1,657.43
2021	M & O	.081186	1,131.84	.00	358.26	.00	1,490.10	180.53	.00	.00	1,670.63
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.081186	1,131.84	.00	358.26	.00	1,490.10	180.53	.00	.00	1,670.63
2020	M & O	.088635	210.82	.00	137.10	.00	347.92	73.77	.00	.00	421.69
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.088635	210.82	.00	137.10	.00	347.92	73.77	.00	.00	421.69
2019	M & O	.097990	246.90	.00	199.63	.00	446.53	87.93	.00	.00	534.46
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.097990	246.90	.00	199.63	.00	446.53	87.93	.00	.00	534.46
2018	M & O	.110000	40.74	.00	38.30	.00	79.04	15.81	.00	.00	94.85
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.110000	40.74	.00	38.30	.00	79.04	15.81	.00	.00	94.85
2017	M & O	.100000	23.39	.00	24.80	.00	48.19	9.64	.00	.00	57.83
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.100000	23.39	.00	24.80	.00	48.19	9.64	.00	.00	57.83
2016	M & O	.092000	23.36	.00	24.66	.00	48.02	8.41	.00	.00	56.43
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.092000	23.36	.00	24.66	.00	48.02	8.41	.00	.00	56.43
2015	M & O	.086700	2.97	.00	3.85	.00	6.82	1.36	.00	.00	8.18
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.086700	2.97	.00	3.85	.00	6.82	1.36	.00	.00	8.18
2014	M & O	.074000	19.90	.00	28.26	.00	48.16	9.63	.00	.00	57.79
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.074000	19.90	.00	28.26	.00	48.16	9.63	.00	.00	57.79

2/03/2025 16:22:48 4997087
 TC298-D SELECTION: DEPOSIT
 RECEIPT DATE: ALL
 LOCATION: ALL

TAX COLLECTION SYSTEM
 DEPOSIT DISTRIBUTION
 FROM: 11/01/2025 THRU 11/30/2025
 JURISDICTION: 0002 ROAD & BRIDGE

INCLUDES AG ROLLBACK

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2013	M & O	.074000	19.79-	.00	25.92	.00	6.13	10.11	.00	.00	16.24
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.074000	19.79-	.00	25.92	.00	6.13	10.11	.00	.00	16.24
2012	M & O	.054500	28.05	.00	46.58	.00	74.63	14.93	.00	.00	89.56
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.054500	28.05	.00	46.58	.00	74.63	14.93	.00	.00	89.56
2011	M & O	.057400	25.44	.00	45.28	.00	70.72	14.14	.00	.00	84.86
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.057400	25.44	.00	45.28	.00	70.72	14.14	.00	.00	84.86
2009	M & O	.068000	11.33	.00	17.91	.00	29.24	4.80	.00	.00	34.04
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.068000	11.33	.00	17.91	.00	29.24	4.80	.00	.00	34.04
2008	M & O	.078000	1.37	.00	2.95	.00	4.32	.87	.00	.00	5.19
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.078000	1.37	.00	2.95	.00	4.32	.87	.00	.00	5.19
2007	M & O	.068000	.86	.00	1.85	.00	2.73	.52	.00	.00	3.23
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.068000	.86	.00	1.85	.00	2.73	.52	.00	.00	3.23
2006	M & O	.068000	.52	.00	1.22	.00	1.74	.35	.00	.00	2.09
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.068000	.52	.00	1.22	.00	1.74	.35	.00	.00	2.09
ALL	M & O		597,053.85	.00	6,109.40	.00	603,163.25	5,559.94	.00	.00	608,723.19
ALL	I & S		.00	.00	.00	.00	.00	.00	.00	.00	.00
ALL	TOTAL		597,053.85	.00	6,109.40	.00	603,163.25	5,559.94	.00	.00	608,723.19
DLQ	M & O		18,183.16	.00	6,109.40	.00	24,292.56	5,559.94	.00	.00	29,852.50
DLQ	I & S		.00	.00	.00	.00	.00	.00	.00	.00	.00
DLQ	TOTAL		18,183.16	.00	6,109.40	.00	24,292.56	5,559.94	.00	.00	29,852.50
CURR	M & O		578,870.69	.00	.00	.00	578,870.69	.00	.00	.00	578,870.69
CURR	I & S		.00	.00	.00	.00	.00	.00	.00	.00	.00
CURR	TOTAL		578,870.69	.00	.00	.00	578,870.69	.00	.00	.00	578,870.69

Jurisdiction Remittances Processed By Disbursing Tax Unit Property Tax File
For Remitted Deposit Dates 11/01/2025 thru 11/30/2025 as of 12/03/2025

Report run on: December 3, 2025 4:19 PM

Batch Seq 4997078

Tax Unit		M & O Total	I & S Total	TIF Levy	TIF Interest	Fee Total	Total
2	ROAD & BRIDGE						
	ACH 32433						
	2						
	ROAD & BRIDGE						
	Print Date: 11/25/2025						
	Current	479,940.97	0.00	0.00	0.00	0.00	479,940.97
	Delq	24,064.52	0.00	0.00	0.00	0.00	24,064.52
	Subtotal:	\$504,005.49	\$0.00	\$0.00	\$0.00	\$0.00	\$504,005.49
	ACH 32500						
	Print Date: 12/03/2025						
	Current	98,877.49	0.00	0.00	0.00	0.00	98,877.49
	Delq	227.72	0.00	0.00	0.00	0.00	227.72
	Subtotal:	\$99,105.21	\$0.00	\$0.00	\$0.00	\$0.00	\$99,105.21
	Tax Unit Subtotal:	\$603,110.70	\$0.00	\$0.00	\$0.00	\$0.00	\$603,110.70

Multiple batches found for this date range.
 For Deposit Dates 11/01/2025 thru 11/30/2025
 File Type: PROPERTY TAX

TCS297F Detail

Report run on: December 3, 2025 4:18 PM

Ver. 1.3

Tax Unit	Attorney	TIF Levy	TIF Penalty/ Interest	Fees/ Refunds	Levy	Penalty/ Interest	Current Year Total	Prior Year Total	Disburse Total
2									
I & S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
M & O	\$0.00	\$0.00	\$0.00	\$0.00	\$578,870.69	\$0.00	\$578,870.69	\$0.00	\$578,870.69
2025	\$0.00	\$0.00	\$0.00	\$0.00	\$578,870.69	\$0.00	\$578,870.69	\$0.00	\$578,870.69
I & S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
M & O	\$3,870.44	\$0.00	\$0.00	\$0.00	\$12,591.46	\$3,478.97	\$0.00	\$16,070.43	\$16,070.43
2024	\$3,870.44	\$0.00	\$0.00	\$0.00	\$12,591.46	\$3,478.97	\$0.00	\$16,070.43	\$16,070.43
I & S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
M & O	\$1,065.40	\$0.00	\$0.00	\$0.00	\$2,693.07	\$1,358.66	\$0.00	\$4,051.73	\$4,051.73
2023	\$1,065.40	\$0.00	\$0.00	\$0.00	\$2,693.07	\$1,358.66	\$0.00	\$4,051.73	\$4,051.73
I & S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
M & O	\$191.30	\$0.00	\$0.00	\$0.00	\$1,150.93	\$315.20	\$0.00	\$1,466.13	\$1,466.13
2022	\$191.30	\$0.00	\$0.00	\$0.00	\$1,150.93	\$315.20	\$0.00	\$1,466.13	\$1,466.13
I & S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
M & O	\$180.53	\$0.00	\$0.00	\$0.00	\$1,131.84	\$358.26	\$0.00	\$1,490.10	\$1,490.10
2021	\$180.53	\$0.00	\$0.00	\$0.00	\$1,131.84	\$358.26	\$0.00	\$1,490.10	\$1,490.10
I & S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
M & O	\$73.77	\$0.00	\$0.00	\$0.00	\$210.82	\$137.10	\$0.00	\$347.92	\$347.92
2020	\$73.77	\$0.00	\$0.00	\$0.00	\$210.82	\$137.10	\$0.00	\$347.92	\$347.92
I & S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
M & O	\$87.93	\$0.00	\$0.00	\$0.00	\$246.90	\$199.63	\$0.00	\$446.53	\$446.53
2019	\$87.93	\$0.00	\$0.00	\$0.00	\$246.90	\$199.63	\$0.00	\$446.53	\$446.53
I & S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
M & O	\$15.81	\$0.00	\$0.00	\$0.00	\$40.74	\$38.30	\$0.00	\$79.04	\$79.04
2018	\$15.81	\$0.00	\$0.00	\$0.00	\$40.74	\$38.30	\$0.00	\$79.04	\$79.04
I & S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
M & O	\$9.64	\$0.00	\$0.00	\$0.00	\$23.39	\$24.80	\$0.00	\$48.19	\$48.19
2017	\$9.64	\$0.00	\$0.00	\$0.00	\$23.39	\$24.80	\$0.00	\$48.19	\$48.19
I & S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
M & O	\$8.41	\$0.00	\$0.00	\$0.00	\$23.36	\$24.66	\$0.00	\$48.02	\$48.02
2016	\$8.41	\$0.00	\$0.00	\$0.00	\$23.36	\$24.66	\$0.00	\$48.02	\$48.02
I & S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
M & O	\$1.36	\$0.00	\$0.00	\$0.00	\$2.97	\$3.85	\$0.00	\$6.82	\$6.82
2015	\$1.36	\$0.00	\$0.00	\$0.00	\$2.97	\$3.85	\$0.00	\$6.82	\$6.82
I & S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
M & O	\$9.63	\$0.00	\$0.00	\$0.00	\$19.90	\$28.26	\$0.00	\$48.16	\$48.16
2014	\$9.63	\$0.00	\$0.00	\$0.00	\$19.90	\$28.26	\$0.00	\$48.16	\$48.16

Multiple batches found for this date range.
 For Deposit Dates 11/01/2025 thru 11/30/2025
 File Type: PROPERTY TAX

TCS297F Detail

Report run on: December 3, 2025 4:18 PM
 Ver. 1.3

2	Text Unit	Attorney	TIP Levy	TIP Penalty/ Interest	Fees/ Refunds	Levy	Penalty/ Interest	Current Year Total	Prior Year Total	Disburse Total
	I & S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	M & O	\$10.11	\$0.00	\$0.00	\$0.00	(\$19.79)	\$25.92	\$0.00	\$6.13	\$6.13
	2013	\$10.11	\$0.00	\$0.00	\$0.00	(\$19.79)	\$25.92	\$0.00	\$6.13	\$6.13
	I & S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	M & O	\$14.93	\$0.00	\$0.00	\$0.00	\$28.05	\$46.58	\$0.00	\$74.63	\$74.63
	2012	\$14.93	\$0.00	\$0.00	\$0.00	\$28.05	\$46.58	\$0.00	\$74.63	\$74.63
	I & S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	M & O	\$14.14	\$0.00	\$0.00	\$0.00	\$25.44	\$45.28	\$0.00	\$70.72	\$70.72
	2011	\$14.14	\$0.00	\$0.00	\$0.00	\$25.44	\$45.28	\$0.00	\$70.72	\$70.72
	I & S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	M & O	\$4.80	\$0.00	\$0.00	\$0.00	\$11.33	\$17.91	\$0.00	\$29.24	\$29.24
	2009	\$4.80	\$0.00	\$0.00	\$0.00	\$11.33	\$17.91	\$0.00	\$29.24	\$29.24
	I & S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	M & O	\$0.87	\$0.00	\$0.00	\$0.00	\$1.37	\$2.95	\$0.00	\$4.32	\$4.32
	2008	\$0.87	\$0.00	\$0.00	\$0.00	\$1.37	\$2.95	\$0.00	\$4.32	\$4.32
	I & S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	M & O	\$0.52	\$0.00	\$0.00	\$0.00	\$0.86	\$1.85	\$0.00	\$2.71	\$2.71
	2007	\$0.52	\$0.00	\$0.00	\$0.00	\$0.86	\$1.85	\$0.00	\$2.71	\$2.71
	I & S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	M & O	\$0.35	\$0.00	\$0.00	\$0.00	\$0.52	\$1.22	\$0.00	\$1.74	\$1.74
	2006	\$0.35	\$0.00	\$0.00	\$0.00	\$0.52	\$1.22	\$0.00	\$1.74	\$1.74
	TCS297F	\$5,559.94	\$0.00	\$0.00	\$0.00	\$97,053.85	\$6,109.40	\$578,870.69	\$24,292.56	\$603,163.25
	I & S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	M & O	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$52.23)	(\$52.23)	\$0.00	(\$52.23)
	2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$52.23)	(\$52.23)	\$0.00	(\$52.23)
	I & S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	M & O	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.29)	\$0.00	(\$0.29)	(\$0.29)
	2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.29)	\$0.00	(\$0.29)	(\$0.29)
	I & S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	M & O	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.05)	\$0.00	(\$0.05)	(\$0.05)
	2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.05)	\$0.00	(\$0.05)	(\$0.05)
	I & S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	M & O	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.02	\$0.02
	2022	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.02	\$0.02
	TCS297F	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$52.55)	(\$52.23)	(\$0.32)	(\$52.55)

KAUFMAN COUNTY

**Rendition Commission Distribution Detail
from 11/01/2025 to 11/30/2025**

Date: 12/03/2025 16:21:47

2

Tax Unit Page: 1 of 5

Tax Unit: 2 ROAD & BRIDGE

Account No.	Year	Deposit	Levy Collected	Rendition Penalty	P & I Collected	Rendition P & I	Appraisal Commission	Disbursement Amount
201188	2025	11252025MB	2.22	0.20	0.00	0.00	0.01	2.21
201226	2025	112625CPCC	5.76	0.52	0.00	0.00	0.03	5.73
215100129	2025	11252025VA	28.93	2.63	0.00	0.00	0.13	28.80
223120129	2025	112425CPECK	2.22	0.20	0.00	0.00	0.01	2.21
240302129	2025	11252025VA	103.71	9.43	0.00	0.00	0.47	103.24
240390129	2025	112525LC	44.35	4.03	0.00	0.00	0.20	44.15
65048	2025	11252025MB	97.16	8.83	0.00	0.00	0.44	96.72
176526	2025	11072025VA	45.34	4.12	0.00	0.00	0.21	45.13
176569	2025	11072025SN	1.31	0.12	0.00	0.00	0.01	1.30
176959	2025	111825CPECK	95.36	8.67	0.00	0.00	0.43	94.93
184298	2025	11102025AM	48.64	4.42	0.00	0.00	0.22	48.42
186540	2025	11042025VA	4.91	0.45	0.00	0.00	0.02	4.89
186696	2025	110425CPECK	44.00	4.00	0.00	0.00	0.20	43.80
187602	2025	111225CPECK1	23.07	2.10	0.00	0.00	0.11	22.96
187649	2025	11172025TA	34.60	3.15	0.00	0.00	0.16	34.44
187837	2025	11172025TA	23.69	2.15	0.00	0.00	0.11	23.58
187857	2025	11192025TA	48.53	4.23	0.00	0.00	0.21	48.32
188483	2025	11042025SN	8.34	0.76	0.00	0.00	0.04	8.30
188927	2025	11042025VA	4.63	0.42	0.00	0.00	0.02	4.61
190448129	2025	11042025TA	44.51	4.05	0.00	0.00	0.20	44.31
227299129	2025	111325CPECK	6.09	0.55	0.00	0.00	0.03	6.06
232124129	2025	110325CPCC	13.31	1.21	0.00	0.00	0.06	13.25
232459129	2025	110425CPCC	66.53	6.05	0.00	0.00	0.30	66.23

KAUFMAN COUNTY

**Rendition Commission Distribution Detail
from 11/01/2025 to 11/30/2025**

Date: 12/03/2025 16:21:47

Tax Unit: 2 ROAD & BRIDGE

Account No.	Year	Deposit	Levy Collected	Rendition Penalty	P & I Collected	Rendition P & I	Appraisal Commission	Disbursement Amount
235480128	2025	110725CPECK	3.58	0.33	0.00	0.00	0.02	3.56
235481129	2025	110725CPECK	3.58	0.33	0.00	0.00	0.02	3.56
240436129	2025	11172025SN	2.22	0.20	0.00	0.00	0.01	2.21
240445129	2025	111025CPCC	8.87	0.81	0.00	0.00	0.04	8.83
241705128	2025	111825CPECK	8.87	0.81	0.00	0.00	0.04	8.83
3194437	2025	111225CPECK	25.58	2.33	0.00	0.00	0.12	25.46
3194781	2025	11032025SN	3.45	0.31	0.00	0.00	0.02	3.43
62366	2025	111225CPECK	7.04	7.04	0.00	0.00	0.35	6.69
62366	2025	111425CPECK	7.04	1.87	0.00	0.00	0.09	6.95
62361	2025	11142025TA	3.43	0.31	0.00	0.00	0.02	3.41
63235	2025	11212025VA	9.12	0.83	0.00	0.00	0.04	9.08
64187	2025	11142025TA	3.33	0.30	0.00	0.00	0.02	3.31
64667	2025	11042025VA	242.14	22.01	0.00	0.00	1.10	241.04
65639	2025	111225CPECK1	26.63	2.44	0.00	0.00	0.12	26.71
66454	2025	11172025VA	82.61	7.51	0.00	0.00	0.36	82.23
66496	2025	110425CPECK	7.08	0.64	0.00	0.00	0.03	7.05
66581	2025	11042025VA	3.45	0.31	0.00	0.00	0.02	3.43
67115	2025	11182025SN	36.69	3.35	0.00	0.00	0.17	36.72
67339	2025	11062025VA	9.37	0.85	0.00	0.00	0.04	9.39
68268	2025	11212025VA	82.27	7.48	0.00	0.00	0.37	81.90
69102	2025	11042025VA	221.30	20.12	0.00	0.00	1.01	220.29
69176	2025	11142025TA	0.43	0.04	0.00	0.00	0.00	0.43
69349	2025	11172025SN	64.57	5.87	0.00	0.00	0.29	64.28

KAUFMAN COUNTY

**Rendition Commission Distribution Detail
from 11/01/2025 to 11/30/2025**

Date: 12/03/2025 16:21:47

2

Tax Unit Page: 3 of 5

Tax Unit: 2 ROAD & BRIDGE

Account No.	Year	Deposit	Levy Collected	Rendition Penalty	P & I Collected	Rendition P & I	Appraisal Commission	Disbursement Amount
78769	2025	11102025SN	13.31	1.21	0.00	0.00	0.06	13.25
3186362	2025	111425CPECK	31.68	2.88	0.00	0.00	0.14	31.55
193798129	2025	11172025VA	12.11	1.10	0.00	0.00	0.06	12.05
193874129	2025	11172025VA	4.51	0.41	0.00	0.00	0.02	4.49
194502129	2025	11212025SN	87.21	7.93	0.00	0.00	0.40	88.81
194998129	2025	11052025VA	0.46	0.04	0.00	0.00	0.00	0.48
194998129	2025	11052025VA	1.97	0.18	0.00	0.00	0.01	1.96
196973129	2025	11072025SN	75.43	6.86	0.00	0.00	0.34	75.09
197622129	2025	11122025TA	11.53	1.05	0.00	0.00	0.05	11.48
197855129	2025	11082025VA	23.07	2.10	0.00	0.00	0.11	22.96
201206	2025	111725CPECK	310.44	28.22	0.00	0.00	1.41	308.03
201239	2025	11212025TA	6.66	0.61	0.00	0.00	0.03	6.63
202821	2025	111325CPECK	138.51	12.59	0.00	0.00	0.63	137.88
203432	2025	11052025SN	1.20	0.11	0.00	0.00	0.01	1.19
203836	2025	111725CPECK	172.96	15.72	0.00	0.00	0.79	172.17
203991	2025	11082025VA	8.65	0.79	0.00	0.00	0.04	8.61
204379	2025	11202025SN	9.78	0.89	0.00	0.00	0.04	9.74
209100	2025	11182025VA	120.96	120.95	0.00	0.00	6.05	114.91
209101	2025	11182025VA	640.05	640.05	0.00	0.00	32.00	608.05
210047129	2025	112025CPECK	39.57	3.60	0.00	0.00	0.18	39.39
210754129	2025	11032025SN	13.31	1.21	0.00	0.00	0.06	13.25
216455129	2025	11212025VA	2.88	0.26	0.00	0.00	0.01	2.87
216479129	2025	110525CPECK	46.12	4.19	0.00	0.00	0.21	45.91

KAUFMAN COUNTY

**Rendition Commission Distribution Detail
from 11/01/2025 to 11/30/2025**

Date: 12/03/2025 16:21:47

2

Tax Unit: 2 ROAD & BRIDGE

Account No.	Year	Deposit	Levy Collected	Rendition Penalty	P & I Collected	Rendition P & I	Appraisal Commission	Disbursement Amount
216724129	2025	11122025TA	62.56	5.69	0.00	0.00	0.28	62.28
221936129	2025	11122025SN	8.34	0.76	0.00	0.00	0.04	8.30
221938129	2025	11122025SN	21.88	1.97	0.00	0.00	0.10	21.58
221939129	2025	11122025SN	11.07	1.01	0.00	0.00	0.05	11.02
221940129	2025	11122025SN	11.07	1.01	0.00	0.00	0.05	11.02
221941129	2025	11122025SN	17.52	1.59	0.00	0.00	0.08	17.44
223122129	2025	112025AW	57.48	5.23	0.00	0.00	0.26	57.22
227081129	2025	11122025SN	1.14	0.10	0.00	0.00	0.01	1.13
227082129	2025	11122025SN	0.86	0.08	0.00	0.00	0.00	0.86
227093129	2025	11122025SN	4.11	0.37	0.00	0.00	0.02	4.09
227298129	2025	111325CPECK	4.24	0.39	0.00	0.00	0.02	4.22
185580	2025	11242025VA	51.89	4.72	0.00	0.00	0.24	51.85
186844	2025	11252025MB	70.33	6.39	0.00	0.00	0.32	70.01
188469	2025	11242025VA	37.39	3.40	0.00	0.00	0.17	37.22
Total for 2025			3,780.34	1,044.04	0.00	0.00	52.23	3,738.11

KAUFMAN COUNTY

**Rendition Commission Distribution Detail
from 11/01/2025 to 11/30/2025**

Date: 12/03/2025 16:21:47

2

Tax Unit Page: 5 of 5

Tax Unit: 2 ROAD & BRIDGE

Account No.	Year	Deposit	Levy Collected	Rendition Penalty	P & I Collected	Rendition P & I	Appraisal Commission	Disbursement Amount
182636	2024	110325CPCC	3.85	0.38	0.85	0.00	0.02	4.68
201226	2024	112825CPCC	5.90	0.54	1.30	0.00	0.03	7.17
78413	2024	11252025CA	14.16	1.29	3.12	0.00	0.06	17.22
182636	2024	110325CPCC	-3.85	-0.38	-0.85	0.00	-0.02	-4.68
179943	2024	11242025VA	43.07	3.92	9.48	0.00	0.20	52.35
Total for 2024			63.13	5.75	13.90	0.00	0.29	76.74

Account No.	Year	Deposit	Levy Collected	Rendition Penalty	P & I Collected	Rendition P & I	Appraisal Commission	Disbursement Amount
182636	2023	110325CPCC	-4.13	-0.38	-1.40	0.00	-0.02	-5.51
210578129	2023	112425CPCC	3.07	1.07	1.04	0.00	0.05	4.06
182636	2023	110325CPCC	4.13	0.38	1.40	0.00	0.02	5.51
Total for 2023			3.07	1.07	1.04	0.00	0.05	4.06

Account No.	Year	Deposit	Levy Collected	Rendition Penalty	P & I Collected	Rendition P & I	Appraisal Commission	Disbursement Amount
182636	2022	110325CPCC	-0.28	-0.32	-0.12	0.00	-0.02	-0.36
Total for 2022			-0.28	-0.32	-0.12	0.00	-0.02	-0.36
Total for Tax Unit 2 ROAD & BRIDGE			3,856.28	1,050.54	14.82	0.00	52.55	3,818.55



Kaufman County
Tax Assessor/Collector
 Teressa Floyd
 100 N. Washington
 PO Box 339
 Kaufman, Texas 75142

Registration and Title System
 Month - to - Date Fees Report

TITLES	November		Current year		2025		Prev. Year		2024	
	Quantity	Monies Collected	Quantity	Monies Collected	Quantity	Monies Collected	Quantity	Monies Collected	Quantity	Monies Collected
REGISTRATION										
Title Application Fee	1913	\$24,869.00	1860	\$24,180.00						
Other Fees Collected	59	\$3,835.00	55	\$3,575.00						
Total		\$28,704.00		\$27,755.00						
Windshield Sticker	8332	\$453,424.90	7999	\$448,201.64						
Plate Sticker	1115	\$51,400.92	966	\$42,658.66						
County Road Bridge Add-On Fee	9299	\$92,990.00	8839	\$88,380.00						
Other Fees Collected	51934	\$246,476.79	44366	\$195,554.79						
Total		\$844,292.61		\$774,795.09						
SALES TAX										
Sales Tax Fee	1948	\$1,506,662.55	2087	\$1,522,753.13						
Texas Mobility Fund Fee (TERP)	1913	\$37,640.00	1860	\$36,685.00						
Other Fees Collected	194	\$12,751.50	29	\$5,889.69						
Total		\$1,557,054.05		\$1,565,327.82						
GRAND TOTAL		\$2,430,050.66		\$2,367,877.91						

KAUFMAN COUNTY COMMISSIONERS' COURT AGENDA REQUEST FORM

Note: This form is required for agenda requests, with the exception of supporting materials or attachments. Forms should be returned to the County Judge's Office by email to Ashley.kirby@kaufmancounty.net and Kasey.hovis@kaufmancounty.net at the Justice Center located at 1902 US Hwy. 175, Kaufman, Texas, 75142 for inclusion on the court's agenda. Items will not be included if submitted after the deadline which is **Tuesday at 12:00 P.M (Noon)** preceding the court meeting. Items will also be omitted if no supporting documents are included with your request. Regular court meetings are held each Tuesday of the month.

COURT DATE REQUESTED: 1/13/26	SUBMITTED BY: Kelly Wheeler DEPARTMENT: R&B 4	PERSON PRESENTING: Tommy Moore
---------------------------------------------	----------------------------------------------------------------------	----------------------------------------------

ITEM REQUESTED IS FOR: <input checked="" type="radio"/> Consent Agenda <input type="radio"/> Action/Consideration <input type="radio"/> Discussion/Report <input type="radio"/> Executive Session <input type="radio"/> Public Workshop

ITEM: (PLEASE STATE EXACTLY AS YOU WANT TO APPEAR ON THE AGENDA) Discuss/Consider/Approve A budget neutral department restructure by combining 2 - Class 2 positions to 1 - Class 4 position.

KAUFMAN COUNTY COMMISSIONERS' COURT AGENDA REQUEST FORM

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COURT DATE REQUESTED: 1/13/26	SUBMITTED BY: Christian Minyard DEPARTMENT: Purchasing	PERSON PRESENTING: Lorena Diaz
---------------------------------------------	-------------------------------------------------------------------------------	----------------------------------------------

ITEM REQUESTED IS FOR: <input type="radio"/> Consent Agenda <input checked="" type="radio"/> Action/Consideration <input type="radio"/> Discussion/Report <input type="radio"/> Executive Session <input type="radio"/> Public Workshop

ITEM: (PLEASE STATE EXACTLY AS YOU WANT TO APPEAR ON THE AGENDA) Discuss/Consider/Approve the purchase of a 2025 275 XE Compact Track Loader for Road & Bridge Precinct #1 utilizing Sourcewell Contract #011723.



DATE: Oct 23, 2025
 QUOTE #:372711-02

KAUFMAN COUNTY PCT 1 COUNTY AUDITOR
 TERRY CROW
 PO BOX 729
 KAUFMAN, TEXAS 75142-0729

Pemberton, Brent
 817.219.6187

**One (1) New 2025 Caterpillar Inc Model: 275 XE Compact Track Loader
 (Serial Number 0ZE802006)**

Includes:
 XE Hydraulics – Highest Flow + Highest Pressure Auxiliary Flow Pump
 Hydraulic Quick Coupler
 Poly-Door
 Reversing Fan
 T5 Tech Package: 1 Rear + 2 Side-view Cams + Advanced Joysticks + Push Start + Advanced Touchscreen Monitor

SALE PRICE	\$119,886
EXT WARRANTY	Included
PC412 Cold Planer	\$29,010
8ft Snow Push Blade	\$2,954
TOTAL PRICE	\$151,850

Quote Through Sourcewell Contract 011723 – Member 44725

WARRANTY

Standard Warranty: 24 Month/2000 Hour Total Machine Limited Warranty
 Extended Warranty: 60 MO/3000 HR POWERTRAIN + HYDRAULICS

MACHINE SPECIFICATIONS..... (Serial Number 0ZE802006)

DESCRIPTION	REF.#
275XE 05A COMPACT TRACK LOADER	586-0284
PRODUCT LINK, CELLULAR PLE643	652-8377
GUARDING / SEALING PKG, (HD1)	613-6614
IDLER WHEELS, TRIPLE FLANGE	642-9076
TRACK,RUBBER,450MM(17.7IN)BLCK	594-6233
HYDRAULICS, PERFORMANCE (HP5)	597-9875
COOLER, STANDARD	637-6639
STARTING PACKAGE, STANDARD	651-5071
REAR LIGHTS	579-2312
COMFORT PKG, ENCLOSED CAB,HVAC	657-2197
SEAT,AIR SUSPENSION,CLOTH,HEAT	585-9587
DOOR, CAB, POLYCARBONATE	593-7244
INTEGRATED RADIO	651-8586
SEAT BELT, 2"	613-1924
PACKAGE, TECHNOLOGY (T5)	607-5802
FAN,COOLING, DEMAND, REVERSING	615-1629
COUPLER, HYD, SELF LVL,RTD,WTP	585-9939
MOUNTING, FIRE EXTINGUISHER	594-1961
HOSE GUIDE, ATTACHMENT	640-5405
PROTECTION, HYD. COUPLER LINES	652-1969
AIR CONDITIONING, R134A REF	661-1439
279-5377 BUCKET-GP, 80", BOCE	INCLUDED
529-5830 COLD PLANER, PC412	INCLUDED – Itemized Above
643-6700 SNOW PUSH, 8ft RUB	INCLUDED – Itemized Above

STANDARD EQUIPMENT

POWERTRAIN

Cat C3.6TA turbocharged, aftercooled diesel engine

-Gross horsepower per ISO 14396
120.7 HP (90 kW)

-Electric fuel priming pump

-Glow plugs starting aid

-Liquid cooled, direct injection

Air cleaner, dual element, radial seal

S-O-S sampling valve, hydraulic oil

Ecology drain - coolant

Filter, hydraulic supply, cartridge type

UNDERCARRIAGE

E-bar (equalizer bar)

undercarriage suspension

Two speed travel

Speed Sensitive Ride Control

HYDRAULICS

High Flow XE: 40 gpm (150 lpm) max

High Flow Pressure: 4496 psi

-(31000 kPa) max

Selectable control pattern - ISO or H

Electro/hydraulic implement control

ELECTRICAL

Work Tool Electrical Harness

Heavy duty battery

-includes battery disconnect with
lockout feature

12 volt electrical system

100 ampere alternator

LED work lights (front / rear / sides)

OPERATOR ENVIRONMENT

Operator warning system indicators:

-Air filter restriction

-Alternator output

-Armrest raised / operator out of seat

-Engine coolant temperature

-Engine oil pressure

-Glow plug activation

-Hydraulic supply filter restriction

-Hydraulic oil temperature

-Park brake engages

-Engine emission system

(where applicable)

Control interlock system, when operator

leaves seat or armrest raised:

-Hydraulic system disables

-Hydrostatic transmission disables

-Parking brake engages

ROPS cab, tilt up

FOPS, Level I

Color LCD monitor:

-Creep speed control

-Drive response adjustment

-Implement response adjustment

-Drive Power Priority adjustment

-Language selection (x32)

-Date, Time, Units, and brightness
settings

-Multi-operator Anti-theft Security
System & Monitoring

-Maintenance schedule and reminders

FRAMES

Lift linkage, vertical path

Chassis, one piece welded

Machine tie down points (9)

Removable panels for machine

frame cleanout (3)

OTHER STANDARD EQUIPMENT

Steel engine door with replaceable
louvers

Engine door - lockable

Extended life antifreeze (-37C, -34F)

Work tool attachment coupler

Filter, hydraulic return, cartridge type

Filter, canister type, engine oil

Filter, canister type, fuel

and water separator

Radiator / hydraulic oil

cooler (side-by-side)

Spring applied, hydraulically released,

parking brakes

Hydrostatic transmission

Lockable fuel cap

Auto engine idle

Triple flange idler wheels

- front and rear

Integrated tie downs on track

frame (4)

Electro/hydraulic hydrostatic

transmission control

Heavy duty flat faced quick disconnects
with integrated pressure release lever

Auto reverse lights

Switch backlighting

Interior LED dome light

Backup alarm

Electrical outlet, beacon

Courtesy lighting, exterior

Push start ignition

-Event and Diagnostic Code monitoring

-Smart Technology, enables use of

Smart Attachments

Gauges: fuel level, hour meter,

hydraulic temperature, battery

voltage, tachometer.

Rear-view camera

Enclosed Cab, tilt up:

-Air conditioner incl heater/defroster

-Front and Rear Sliding Side windows

Seat, comfort, air suspension, cloth,

-High back heated seat with recline

Cab Front Door

Advanced Touchscreen Monitor

Advanced Joysticks

X-mount cell phone holder

Cell Phone Storage Pocket

Cup Holder

Ergonomic contoured armrest

Independently adjustable, seat

mounted joystick controls.

Top and rear windows

Floor mat

Headliner

Interior rear view mirror

Horn

Hand (dial) throttle, electronic

12 volt power port

Rear window breaker hammer

Support, lift arm

Steel rear and front bumpers, welded

Fuel fill, machine right hand side

DEF fill, engine compartment, machine

left hand side

Radiator expansion bottle

Cat ToughGuard TM hose

Hydraulic demand cooling fan

Front cab-to-frame sealing

Cab-to-frame sealing, sides

KAUFMAN COUNTY COMMISSIONERS' COURT AGENDA REQUEST FORM

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COURT DATE REQUESTED: 1/13/26	SUBMITTED BY: Commissioner Kelly Lane DEPARTMENT: R&B3	PERSON PRESENTING: Commissioner Lane
---------------------------------------------	-------------------------------------------------------------------------------	----------------------------------------------------

ITEM REQUESTED IS FOR:

- Consent Agenda
- Action/Consideration
- Discussion/Report
- Executive Session
- Public Workshop

ITEM: (PLEASE STATE EXACTLY AS YOU WANT TO APPEAR ON THE AGENDA)

Abandonment of 11827 FM Rd 1392, Terrell, TX: Property ID: 29904, 30019,30021 and 30027. Street and alleyway located in what used to be the town of Lawrence.

KAUFMAN COUNTY COMMISSIONERS' COURT AGENDA REQUEST FORM

Note: This form is required for agenda requests, with the exception of supporting materials or attachments. Forms should be returned to the County Judge's Office by email to Ashley.kirby@kaufmancounty.net, and Kasey.hovis@kaufmancounty.net at the Justice Center located at 1902 US Hwy. 175, Kaufman, Texas, 75142 for inclusion on the court's agenda. Items will not be included if submitted after the deadline which is **Wednesday at 12:00 P.M (Noon)** preceding the court meeting. Items will also be omitted if no supporting documents are included with your request. Regular court meetings are held each Tuesday of the month.

COURT DATE REQUESTED: 1/13/26	SUBMITTED BY: ITS DEPARTMENT:	PERSON PRESENTING: Commissioner Moore
---------------------------------------------	---------------------------------------------------	-----------------------------------------------------

ITEM REQUESTED IS FOR: <input type="radio"/> Consent Agenda <input checked="" type="radio"/> Action/Consideration <input type="radio"/> Discussion/Report <input type="radio"/> Executive Session <input type="radio"/> Public Workshop

ITEM: (PLEASE STATE EXACTLY AS YOU WANT TO APPEAR ON THE AGENDA) Discussion/Consideration of Approval of Precinct 4 2019 Road Bond Funding Transfers in the Amount of \$248,332.39.

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

**FORM C/OH
COVER SHEET PG 1**

The C/OH Instruction Guide explains how to complete this form.		1 Filer ID (Ethics Commission Filers)	2 Total pages filed:
3 CANDIDATE / OFFICEHOLDER NAME	MS / MRS / MR FIRST MI ----- NICKNAME LAST SUFFIX	OFFICE USE ONLY	
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS <input type="checkbox"/> Change of Address	ADDRESS / PO BOX; APT / SUITE #; CITY; STATE; ZIP CODE	Date Received	
5 CANDIDATE / OFFICEHOLDER PHONE	AREA CODE PHONE NUMBER EXTENSION ()	Date Hand-delivered or Date Postmarked	
6 CAMPAIGN TREASURER NAME	MS / MRS / MR FIRST MI ----- NICKNAME LAST SUFFIX	Receipt #	Amount \$
7 CAMPAIGN TREASURER ADDRESS (Residence or Business)	STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #; CITY; STATE; ZIP CODE		
8 CAMPAIGN TREASURER PHONE	AREA CODE PHONE NUMBER EXTENSION ()		
9 REPORT TYPE	<input type="checkbox"/> January 15 <input type="checkbox"/> 30th day before election <input type="checkbox"/> Runoff <input type="checkbox"/> 15th day after campaign treasurer appointment (Officeholder Only) <input type="checkbox"/> July 15 <input type="checkbox"/> 8th day before election <input type="checkbox"/> Exceeded Modified Reporting Limit <input type="checkbox"/> Final Report (Attach C/OH - FR)		
10 PERIOD COVERED	Month Day Year THROUGH Month Day Year / / / /		
11 ELECTION	ELECTION DATE Month Day Year / /	ELECTION TYPE <input type="checkbox"/> Primary <input type="checkbox"/> Runoff <input type="checkbox"/> Other Description <input type="checkbox"/> General <input type="checkbox"/> Special	
12 OFFICE	OFFICE HELD (if any)	13 OFFICE SOUGHT (if known)	
14 NOTICE FROM POLITICAL COMMITTEE(S) <input type="checkbox"/> Additional Pages	THIS BOX IS FOR NOTICE OF POLITICAL CONTRIBUTIONS ACCEPTED OR POLITICAL EXPENDITURES MADE BY POLITICAL COMMITTEES TO SUPPORT THE CANDIDATE / OFFICEHOLDER. THESE EXPENDITURES MAY HAVE BEEN MADE WITHOUT THE CANDIDATE'S OR OFFICEHOLDER'S KNOWLEDGE OR CONSENT. CANDIDATES AND OFFICEHOLDERS ARE REQUIRED TO REPORT THIS INFORMATION ONLY IF THEY RECEIVE NOTICE OF SUCH EXPENDITURES.		
	<input type="checkbox"/> GENERAL <input type="checkbox"/> SPECIFIC	COMMITTEE TYPE	COMMITTEE NAME
			COMMITTEE ADDRESS
			COMMITTEE CAMPAIGN TREASURER NAME
			COMMITTEE CAMPAIGN TREASURER ADDRESS
GO TO PAGE 2			

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

**FORM C/OH
COVER SHEET PG 2**

15 C/OH NAME		16 Filer ID (Ethics Commission Filers)
17 CONTRIBUTION TOTALS	1. TOTAL UNITEMIZED POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS, OR CONTRIBUTIONS MADE ELECTRONICALLY)	\$
	2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	\$
EXPENDITURE TOTALS	3. TOTAL UNITEMIZED POLITICAL EXPENDITURE.	\$
	4. TOTAL POLITICAL EXPENDITURES	\$
CONTRIBUTION BALANCE	5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD	\$
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD	\$

18 SIGNATURE I swear, or affirm, under penalty of perjury, that the accompanying report is true and correct and includes all information required to be reported by me under Title 15, Election Code.

Signature of Candidate or Officeholder

Please complete either option below:

(1) Affidavit

NOTARY STAMP / SEAL

Sworn to and subscribed before me by _____ this the _____ day of _____, 20_____, to certify which, witness my hand and seal of office.

Signature of officer administering oath Printed name of officer administering oath Title of officer administering oath

OR

(2) Unsworn Declaration

My name is _____, and my date of birth is _____.

My address is _____, _____, _____, _____, _____.
(street) (city) (state) (zip code) (country)

Executed in _____ County, State of _____, on the _____ day of _____, 20_____.
(month) (year)

Signature of Candidate/Officeholder (Declarant)

SUBTOTALS - C/OH

**FORM C/OH
COVER SHEET PG 3**

19 FILER NAME		20 Filer ID (Ethics Commission Filers)
21 SCHEDULE SUBTOTALS NAME OF SCHEDULE		SUBTOTAL AMOUNT
1.	<input type="checkbox"/> SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS	\$
2.	<input type="checkbox"/> SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS	\$
3.	<input type="checkbox"/> SCHEDULE B: PLEDGED CONTRIBUTIONS	\$
4.	<input type="checkbox"/> SCHEDULE E: LOANS	\$
5.	<input type="checkbox"/> SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS	\$
6.	<input type="checkbox"/> SCHEDULE F2: UNPAID INCURRED OBLIGATIONS	\$
7.	<input type="checkbox"/> SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL CONTRIBUTIONS	\$
8.	<input type="checkbox"/> SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD	\$
9.	<input type="checkbox"/> SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS	\$
10.	<input type="checkbox"/> SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OF C/OH	\$
11.	<input type="checkbox"/> SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS	\$
12.	<input type="checkbox"/> SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNED TO FILER	\$

MONETARY POLITICAL CONTRIBUTIONS

SCHEDULE A1

If the requested information is not applicable, **DO NOT** include this page in the report.

The Instruction Guide explains how to complete this form.		1 Total pages Schedule A1:
2 FILER NAME		3 Filer ID (Ethics Commission Filers)
4 Date	5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) <hr style="border-top: 1px dotted black;"/> 6 Contributor address; City; State; Zip Code	7 Amount of contribution (\$)
8 Principal occupation / Job title (See Instructions)		9 Employer (See Instructions)
Date	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) <hr style="border-top: 1px dotted black;"/> Contributor address; City; State; Zip Code	Amount of contribution (\$)
Principal occupation / Job title (See Instructions)		Employer (See Instructions)
Date	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) <hr style="border-top: 1px dotted black;"/> Contributor address; City; State; Zip Code	Amount of contribution (\$)
Principal occupation / Job title (See Instructions)		Employer (See Instructions)
Date	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) <hr style="border-top: 1px dotted black;"/> Contributor address; City; State; Zip Code	Amount of contribution (\$)
Principal occupation / Job title (See Instructions)		Employer (See Instructions)
Date	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) <hr style="border-top: 1px dotted black;"/> Contributor address; City; State; Zip Code	Amount of contribution (\$)
Principal occupation / Job title (See Instructions)		Employer (See Instructions)

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED
 If contributor is out-of-state PAC, please see instruction guide for additional reporting requirements.

NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS

SCHEDULE A2

If the requested information is not applicable, **DO NOT** include this page in the report.

The Instruction Guide explains how to complete this form.		1 Total pages Schedule A2:	
2 FILER NAME		3 Filer ID (Ethics Commission Filers)	
4 TOTAL OF UNITEMIZED IN-KIND POLITICAL CONTRIBUTIONS		\$	
5 Date	6 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)	8 Amount of Contribution \$	9 In-kind contribution description
	7 Contributor address; City; State; Zip Code	<input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.	
10 Principal occupation / Job title (FOR NON-JUDICIAL)(See Instructions)			
12 Contributor's principal occupation (FOR JUDICIAL)		13 Contributor's job title (FOR JUDICIAL)(See Instructions)	
14 Contributor's employer/law firm (FOR JUDICIAL)		15 Law firm of contributor's spouse (if any) (FOR JUDICIAL)	
16 If contributor is a child, law firm of parent(s) (if any) (FOR JUDICIAL)			

Date	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)	Amount of Contribution \$	In-kind contribution description
	Contributor address; City; State; Zip Code	<input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.	
Principal occupation / Job title (FOR NON-JUDICIAL)(See Instructions)			
Contributor's principal occupation (FOR JUDICIAL)		Contributor's job title (FOR JUDICIAL)(See Instructions)	
Contributor's employer/law firm (FOR JUDICIAL)		Law firm of contributor's spouse (if any) (FOR JUDICIAL)	
If contributor is a child, law firm of parent(s) (if any) (FOR JUDICIAL)			

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED
 If contributor is out-of-state PAC, please see instruction guide for additional reporting requirements.

PLEGGED CONTRIBUTIONS

SCHEDULE B

If the requested information is not applicable, **DO NOT** include this page in the report.

The Instruction Guide explains how to complete this form.		1 Total pages Schedule B:	
2 FILER NAME		3 Filer ID (Ethics Commission Filers)	
4 TOTAL OF UNITEMIZED PLEDGES		\$	
5 Date	6 Full name of pledgor <input type="checkbox"/> out-of-state PAC (ID#: _____)	8 Amount of Pledge \$	9 In-kind contribution description
	7 Pledgor address; City; State; Zip Code		
		<input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.	
10 Principal occupation / Job title (See Instructions)		11 Employer (See Instructions)	
Date	Full name of pledgor <input type="checkbox"/> out-of-state PAC (ID#: _____)	Amount of Pledge \$	In-kind contribution description
	Pledgor address; City; State; Zip Code		
		<input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.	
Principal occupation / Job title (See Instructions)		Employer (See Instructions)	
Date	Full name of pledgor <input type="checkbox"/> out-of-state PAC (ID#: _____)	Amount of Pledge \$	In-kind contribution description
	Pledgor address; City; State; Zip Code		
		<input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.	
Principal occupation / Job title (See Instructions)		Employer (See Instructions)	
Date	Full name of pledgor <input type="checkbox"/> out-of-state PAC (ID#: _____)	Amount of Pledge \$	In-kind contribution description
	Pledgor address; City; State; Zip Code		
		<input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.	
Principal occupation / Job title (See Instructions)		Employer (See Instructions)	

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ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED
 If contributor is out-of-state PAC, please see instruction guide for additional reporting requirements.

LOANS

SCHEDULE E

If the requested information is not applicable, **DO NOT** include this page in the report.

The Instruction Guide explains how to complete this form.		1 Total pages Schedule E:
2 FILER NAME		3 Filer ID (Ethics Commission Filers)
4 TOTAL OF UNITEMIZED LOANS		\$
5 Date of loan	7 Name of lender <input type="checkbox"/> out-of-state PAC (ID#: _____)	9 Loan Amount (\$)
6 Is lender a financial institution? Y N	8 Lender address; City; State; Zip Code	10 Interest rate
		11 Maturity date
12 Principal occupation / Job title (See Instructions)		13 Employer (See Instructions)
14 Description of Collateral <input type="checkbox"/> none		15 <input type="checkbox"/> Check if personal funds were deposited into political account (See Instructions)
16 GUARANTOR INFORMATION <input type="checkbox"/> not applicable	17 Name of guarantor	19 Amount Guaranteed (\$)
	18 Guarantor address; City; State; Zip Code	
20 Principal Occupation (See Instructions)		21 Employer (See Instructions)
Date of loan	Name of lender <input type="checkbox"/> out-of-state PAC (ID#: _____)	Loan Amount (\$)
Is lender a financial institution? Y N	Lender address; City; State; Zip Code	Interest rate
		Maturity date
Principal occupation / Job title (See Instructions)		Employer (See Instructions)
Description of Collateral <input type="checkbox"/> none		<input type="checkbox"/> Check if personal funds were deposited into political account (See Instructions)
GUARANTOR INFORMATION <input type="checkbox"/> not applicable	Name of guarantor	Amount Guaranteed (\$)
	Guarantor address; City; State; Zip Code	
Principal Occupation (See Instructions)		Employer (See Instructions)

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

If lender is out-of-state PAC, please see Instruction guide for additional reporting requirements.

POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

If the requested information is not applicable, **DO NOT** include this page in the report.

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense
Accounting/Banking
Consulting Expense
Contributions/Donations Made By
Candidate/Officeholder/Political Committee
Credit Card Payment

Event Expense
Fees
Food/Beverage Expense
Gift/Awards/Memorials Expense
Legal Services

Loan Repayment/Reimbursement
Office Overhead/Rental Expense
Polling Expense
Printing Expense
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense
Transportation Equipment & Related Expense
Travel In District
Travel Out Of District
Other (enter a category not listed above)

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F1:	2 FILER NAME	3 Filer ID (Ethics Commission Filers)
4 Date	5 Payee name	
6 Amount (\$)	7 Payee address;	City; State; Zip Code
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)	(b) Description
	(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought Office held
Date	Payee name	
Amount (\$)	Payee address;	City; State; Zip Code
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule)	Description
	<input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought Office held
Date	Payee name	
Amount (\$)	Payee address;	City; State; Zip Code
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule)	Description
	<input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought Office held

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

UNPAID INCURRED OBLIGATIONS

SCHEDULE F2

If the requested information is not applicable, DO NOT include this page in the report.

EXPENDITURE CATEGORIES FOR BOX 10(a)

Advertising Expense
Accounting/Banking
Consulting Expense
Contributions/Donations Made By
Candidate/Officeholder/Political Committee

Event Expense
Fees
Food/Beverage Expense
Gift/Awards/Memorials Expense
Legal Services

Loan Repayment/Reimbursement
Office Overhead/Rental Expense
Polling Expense
Printing Expense
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense
Transportation Equipment & Related Expense
Travel In District
Travel Out Of District
Other (enter a category not listed above)

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F2:	2 FILER NAME	3 Filer ID (Ethics Commission Filers)
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4 TOTAL OF UNITEMIZED UNPAID INCURRED OBLIGATIONS	\$
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5 Date	6 Payee name
---------------	---------------------

7 Amount (\$)	8 Payee address;	City;	State;	Zip Code
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9 TYPE OF EXPENDITURE	<input type="checkbox"/> Political	<input type="checkbox"/> Non-Political
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10 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)	(b) Description
	(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	

11 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held
---------------------------------------------------------------	-------------------------------	---------------	-------------

Date	Payee name
------	------------

Amount (\$)	Payee address;	City;	State;	Zip Code
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TYPE OF EXPENDITURE	<input type="checkbox"/> Political	<input type="checkbox"/> Non-Political
---------------------	------------------------------------	----------------------------------------

PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule)	Description
	<input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	

Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held
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Date	Payee name
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ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

PURCHASE OF INVESTMENTS MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE F3

If the requested information is not applicable, **DO NOT** include this page in the report.

The Instruction Guide explains how to complete this form.	1 Total pages Schedule F3:
-----------------------------------------------------------	-----------------------------------

2 FILER NAME	3 Filer ID (Ethics Commission Filers)
---------------------	----------------------------------------------

4 Date	<table border="1" style="width:100%"> <tr> <td style="width:85%;">5 Name of person from whom investment is purchased</td> <td style="width:15%;"></td> </tr> <tr> <td style="border-top: 1px dashed black;">6 Address of person from whom investment is purchased;</td> <td style="border-top: 1px dashed black;">City; State; Zip Code</td> </tr> <tr> <td colspan="2">7 Description of investment</td> </tr> <tr> <td colspan="2">8 Amount of investment (\$)</td> </tr> </table>	5 Name of person from whom investment is purchased		6 Address of person from whom investment is purchased;	City; State; Zip Code	7 Description of investment		8 Amount of investment (\$)	
5 Name of person from whom investment is purchased									
6 Address of person from whom investment is purchased;	City; State; Zip Code								
7 Description of investment									
8 Amount of investment (\$)									

Date	<table border="1" style="width:100%"> <tr> <td style="width:85%;">Name of person from whom investment is purchased</td> <td style="width:15%;"></td> </tr> <tr> <td style="border-top: 1px dashed black;">Address of person from whom investment is purchased;</td> <td style="border-top: 1px dashed black;">City; State; Zip Code</td> </tr> <tr> <td colspan="2">Description of Investment</td> </tr> <tr> <td colspan="2">Amount of investment (\$)</td> </tr> </table>	Name of person from whom investment is purchased		Address of person from whom investment is purchased;	City; State; Zip Code	Description of Investment		Amount of investment (\$)	
Name of person from whom investment is purchased									
Address of person from whom investment is purchased;	City; State; Zip Code								
Description of Investment									
Amount of investment (\$)									

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ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

EXPENDITURES MADE BY CREDIT CARD

SCHEDULE F4

If the requested information is not applicable, DO NOT include this page in the report.

EXPENDITURE CATEGORIES FOR BOX 10(a)

Advertising Expense	Event Expense	Loan Repayment/Reimbursement	Solicitation/Fundraising Expense
Accounting/Banking	Fees	Office Overhead/Rental Expense	Transportation Equipment & Related Expense
Consulting Expense	Food/Beverage Expense	Polling Expense	Travel In District
Contributions/Donations Made By	Gift/Awards/Memorials Expense	Printing Expense	Travel Out Of District
Candidate/Officeholder/Political Committee	Legal Services	Salaries/Wages/Contract Labor	Other (enter a category not listed above)

The Instruction Guide explains how to complete this form.

USE A NEW PAGE FOR EACH CREDIT CARD ISSUER

1 TOTAL PAGES SCHEDULE F4:	2 FILER NAME		3 FILER ID (Ethics Commission Filers)
4 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD			\$
5 CREDIT CARD ISSUER	Name of financial institution		
6 PAYMENT	(a) Amount Charged \$	(b) Date Expenditure Charged	(c) Date(s) Credit Card Issuer Paid
7 PAYEE	(a) Payee name	(b) Payee address; City, State, Zip Code	
8 PURPOSE OF EXPENDITURE <input type="checkbox"/> Political <input type="checkbox"/> Non-Political	(a) Category (See Categories listed at the top of this schedule)		(b) Description
	(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense		
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office Sought	Office Held
PAYMENT	(a) Amount Charged \$	(b) Date Expenditure Charged	(c) Date(s) Credit Card Issuer Paid
PAYEE	(a) Payee name	(b) Payee address; City, State, Zip Code	
PURPOSE OF EXPENDITURE <input type="checkbox"/> Political <input type="checkbox"/> Non-Political	(a) Category (See Categories listed at the top of this schedule)		(b) Description
	(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office Sought	Office Held
PAYMENT	(a) Amount Charged \$	(b) Date Expenditure Charged	(c) Date(s) Credit Card Issuer Paid
PAYEE	(a) Payee name	(b) Payee address; City, State, Zip Code	
PURPOSE OF EXPENDITURE <input type="checkbox"/> Political <input type="checkbox"/> Non-Political	(a) Category (See Categories listed at the top of this schedule)		(b) Description
	(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office Sought	Office Held

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

If the requested information is not applicable, DO NOT include this page in the report.

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense	Event Expense	Loan Repayment/Reimbursement	Solicitation/Fundraising Expense
Accounting/Banking	Fees	Office Overhead/Rental Expense	Transportation Equipment & Related Expense
Consulting Expense	Food/Beverage Expense	Polling Expense	Travel In District
Contributions/Donations Made By	Gift/Awards/Memorials Expense	Printing Expense	Travel Out Of District
Candidate/Officeholder/Political Committee	Legal Services	Salaries/Wages/Contract Labor	Other (enter a category not listed above)
Credit Card Payment			

The Instruction Guide explains how to complete this form.

1 Total pages Schedule G:	2 FILER NAME	3 Filer ID (Ethics Commission Filers)
4 Date	5 Payee name	
6 Amount (\$) <input type="checkbox"/> Reimbursement from political contributions intended	7 Payee address; City; State; Zip Code	
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)	(b) Description
	(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought Office held
Date	Payee name	
Amount (\$) <input type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule)	Description
	<input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought Office held
Date	Payee name	
Amount (\$) <input type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule)	Description
	<input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought Office held

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OF C/OH

SCHEDULE H

If the requested information is not applicable, **DO NOT** include this page in the report.

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense
Accounting/Banking
Consulting Expense
Contributions/Donations Made By
Candidate/Officeholder/Political Committee
Credit Card Payment

Event Expense
Fees
Food/Beverage Expense
Gift/Awards/Memorials Expense
Legal Services

Loan Repayment/Reimbursement
Office Overhead/Rental Expense
Polling Expense
Printing Expense
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense
Transportation Equipment & Related Expense
Travel In District
Travel Out Of District
Other (enter a category not listed above)

The Instruction Guide explains how to complete this form.

1 Total pages Schedule H:	2 FILER NAME	3 Filer ID (Ethics Commission Filers)
4 Date	5 Business name	
6 Amount (\$)	7 Business address;	City; State; Zip Code
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)	(b) Description
	(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought Office held
Date	Business name	
Amount (\$)	Business address;	City; State; Zip Code
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule)	Description
	<input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought Office held
Date	Business name	
Amount (\$)	Business address;	City; State; Zip Code
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule)	Description
	<input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought Office held

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE I

If the requested information is not applicable, **DO NOT** include this page in the report.

The Instruction Guide explains how to complete this form.

1 Total pages Schedule I:	2 FILER NAME	3 Filer ID (Ethics Commission Filers)
4 Date	5 Payee name	
6 Amount (\$)	7 Payee address;	City State Zip Code
8 PURPOSE OF EXPENDITURE	(a) Category (See instructions for examples of acceptable categories.)	(b) Description (See instructions regarding type of information required.)
Date	Payee name	
Amount (\$)	Payee address;	City State Zip Code
PURPOSE OF EXPENDITURE	Category (See instructions for examples of acceptable categories.)	Description (See instructions regarding type of information required.)
Date	Payee name	
Amount (\$)	Payee address;	City State Zip Code
PURPOSE OF EXPENDITURE	Category (See instructions for examples of acceptable categories.)	Description (See instructions regarding type of information required.)
Date	Payee name	
Amount (\$)	Payee address;	City State Zip Code
PURPOSE OF EXPENDITURE	Category (See instructions for examples of acceptable categories.)	Description (See instructions regarding type of information required.)

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNED TO FILER

SCHEDULE K

If the requested information is not applicable, **DO NOT** include this page in the report.

The Instruction Guide explains how to complete this form.		1 Total pages Schedule K:
2 FILER NAME		3 Filer ID (Ethics Commission Filers)
4 Date	5 Name of person from whom amount is received	8 Amount (\$)
	6 Address of person from whom amount is received; City; State; Zip Code	
	7 Purpose for which amount is received <input type="checkbox"/> Check if political contribution returned to filer	
Date	Name of person from whom amount is received	Amount (\$)
	Address of person from whom amount is received; City; State; Zip Code	
	Purpose for which amount is received <input type="checkbox"/> Check if political contribution returned to filer	
Date	Name of person from whom amount is received	Amount (\$)
	Address of person from whom amount is received; City; State; Zip Code	
	Purpose for which amount is received <input type="checkbox"/> Check if political contribution returned to filer	
Date	Name of person from whom amount is received	Amount (\$)
	Address of person from whom amount is received; City; State; Zip Code	
	Purpose for which amount is received <input type="checkbox"/> Check if political contribution returned to filer	

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

**IN-KIND CONTRIBUTIONS OR POLITICAL EXPENDITURES
FOR TRAVEL OUTSIDE OF TEXAS**

SCHEDULE T

If the requested information is not applicable, **DO NOT** include this page in the report.

The Instruction Guide explains how to complete this form.		1 Total pages Schedule T:
2 FILER NAME		3 Filer ID (Ethics Commission Filers)
4 Name of Contributor / Corporation or Labor Organization / Pledgor / Payee		
5 Contribution / Expenditure reported on: <input type="checkbox"/> Schedule A2 <input type="checkbox"/> Schedule B <input type="checkbox"/> Schedule B(J) <input type="checkbox"/> Schedule C2 <input type="checkbox"/> Schedule D <input type="checkbox"/> Schedule F1 <input type="checkbox"/> Schedule F2 <input type="checkbox"/> Schedule F4 <input type="checkbox"/> Schedule G <input type="checkbox"/> Schedule H <input type="checkbox"/> Schedule COH-UC <input type="checkbox"/> Schedule B-SS		
6 Dates of travel	7 Name of person(s) traveling	
	8 Departure city or name of departure location	
	9 Destination city or name of destination location	
10 Means of transportation	11 Purpose of travel (including name of conference, seminar, or other event)	
Name of Contributor / Corporation or Labor Organization / Pledgor / Payee		
Contribution / Expenditure reported on: <input type="checkbox"/> Schedule A2 <input type="checkbox"/> Schedule B <input type="checkbox"/> Schedule B(J) <input type="checkbox"/> Schedule C2 <input type="checkbox"/> Schedule D <input type="checkbox"/> Schedule F1 <input type="checkbox"/> Schedule F2 <input type="checkbox"/> Schedule F4 <input type="checkbox"/> Schedule G <input type="checkbox"/> Schedule H <input type="checkbox"/> Schedule COH-UC <input type="checkbox"/> Schedule B-SS		
Dates of travel	Name of person(s) traveling	
	Departure city or name of departure location	
	Destination city or name of destination location	
Means of transportation	Purpose of travel (including name of conference, seminar, or other event)	
Name of Contributor / Corporation or Labor Organization / Pledgor / Payee		
Contribution / Expenditure reported on: <input type="checkbox"/> Schedule A2 <input type="checkbox"/> Schedule B <input type="checkbox"/> Schedule B(J) <input type="checkbox"/> Schedule C2 <input type="checkbox"/> Schedule D <input type="checkbox"/> Schedule F1 <input type="checkbox"/> Schedule F2 <input type="checkbox"/> Schedule F4 <input type="checkbox"/> Schedule G <input type="checkbox"/> Schedule H <input type="checkbox"/> Schedule COH-UC <input type="checkbox"/> Schedule B-SS		
Dates of travel	Name of person(s) traveling	
	Departure city or name of departure location	
	Destination city or name of destination location	
Means of transportation	Purpose of travel (including name of conference, seminar, or other event)	
ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED		

CANDIDATE / OFFICEHOLDER REPORT: DESIGNATION OF FINAL REPORT

FORM C/OH - FR

The Instruction Guide explains how to complete this form.

•• Complete only if "Report Type" on page 1 is marked "Final Report" ••

1 C/OH NAME

2 Filer ID (Ethics Commission Filers)

3 SIGNATURE

I do not expect any further political contributions or political expenditures in connection with my candidacy. I understand that designating a report as a final report terminates my campaign treasurer appointment. I also understand that I may not accept any campaign contributions or make any campaign expenditures without a campaign treasurer appointment on file.

Signature of Candidate / Officeholder

4 FILER WHO IS NOT AN OFFICEHOLDER

•• Complete A & B below *only* if you are not an officeholder. ••

A. CAMPAIGN FUNDS

Check only one:

- I do not have unexpended contributions or unexpended interest or income earned from political contributions.
- I have unexpended contributions or unexpended interest or income earned from political contributions. I understand that I may not convert unexpended political contributions or unexpended interest or income earned on political contributions to personal use. I also understand that I must file an annual report of unexpended contributions and that I may not retain unexpended contributions or unexpended interest or income earned on political contributions longer than six years after filing this final report. Further, I understand that I must dispose of unexpended political contributions and unexpended interest or income earned on political contributions in accordance with the requirements of Election Code, § 254.204.

B. ASSETS

Check only one:

- I do not retain assets purchased with political contributions or interest or other income from political contributions.
- I do retain assets purchased with political contributions or interest or other income from political contributions. I understand that I may not convert assets purchased with political contributions or interest or other income from political contributions to personal use. I also understand that I must dispose of assets purchased with political contributions in accordance with the requirements of Election Code, § 254.204.

Signature of Candidate

5 OFFICEHOLDER

•• Complete this section *only* if you are an officeholder ••


- I am aware that I remain subject to filing requirements applicable to an officeholder who does not have a campaign treasurer on file. I am also aware that I will be required to file reports of unexpended contributions if, after filing the last required report as an officeholder, I retain political contributions, interest or other income from political contributions, or assets purchased with political contributions or interest or other income from political contributions.

Signature of Officeholder



INNOVATIVE TRANSPORTATION SOLUTIONS, INC.
2701 Valley View Lane ♦ Farmers Branch, Texas 75234-4924 ♦ (972) 484-2525 ♦ (972) 484-4545

MEMORANDUM

TO: Judge Jakie Allen
FROM: John R. Polster 
DATE: January 6, 2026
RE: Discussion of Precinct 4 2019 Line Item Transfers

To manage the development of 2019 Road Bond Projects, ITS recommends the transfer of funds from accounts within Precinct 4 2019 County Road Bond Funds.

Funding transfers are recommended as follows:

\$31,850.00 to come from Lively, County Roads, Precinct 4, Auditor #136420-204-01 (#136-7004-663)

To be transferred to:

\$31,850.00 to Combine, Rustic Oaks, County Roads, Precinct 4, Auditor #136403-204-01-0001 (#136-7004-646)

\$7,855.00 to come from Lively, County Roads, Precinct 4, Auditor #136420-204-01 (#136-7004-663)

To be transferred to:

\$7,855.00 to Combine, Pole Ridge, County Roads, Precinct 4, Auditor #136403-204-01-002 (#136-7004-646)

\$13,420.00 to come from Lively, County Roads, Precinct 4, Auditor #136420-204-01 (#136-7004-663)

To be transferred to:

\$13,420.00 to Combine, Snowden, County Roads, Precinct 4, Auditor #136403-204-01-003 (#136-7004-646)

\$84,884.42 to come from Lively, County Roads, Precinct 4, Auditor #136420-204-01 (#136-7004-663)

To be transferred to:

\$84,884.42 to Precinct 4 Discretionary, Auditor #136401-204-01 (#136-7004-644)

\$110,322.97 to come from Peeltown, County Roads, Precinct 4, Auditor #136406-204-01 (#136-7004-649)

To be transferred to:

\$110,322.97 to Precinct 4 Discretionary, Auditor #136401-204-01 (#136-7004-644)

Please include the following in the agenda packet:

“Discussion/Consideration of Approval of Precinct 4 2019 Road Bond Funding Transfers in the Amount of \$248,332.39.”

It is ITS’s recommendation that the Kaufman County Commissioners Court consider approval of these 2019 Road Bond funding transfers. Please take the necessary steps to place this on the court’s agenda for consideration. If you have any questions, please call me at (972) 484-2525.

cc: Ms. Brandi Van Huss, Kaufman County Auditor
Mr. Tommy Moore, Kaufman County Commissioner Precinct 4