



FILED FOR RECORD
KAUFMAN CO. TEXAS

Terry Crow
Commissioner Precinct 1

Skeet Phillips
Commissioner Precinct 2

Jakie Allen
County Judge

2026 APR 29 PM 1:48

Kelly Lane
Commissioner Precinct 3

LAURA A. HUGHES
COUNTY CLERK
BY: MB
DEPUTY

Tommy Moore
Commissioner Precinct 4

NOTICE OF REGULAR MEETING

Notice is hereby given that a regular meeting of the Kaufman County Commissioners' Court will be held on **Tuesday, May 5, 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 April 28, 2026.
 - B. Discuss/Consider/Accept the Tax Assessor-Collector's monthly Property Tax Collections report for March 2026.
 - C. Discuss/Consider/Accept the Tax Assessor-Collector's monthly Auto Collections report for March 2026.
3. **Pam Corder:** Discuss/Consider/Approve submitting an application to the Texas Indigent Defense Commission for the Assistant Indigent Defense Coordinator position for Kaufman County.
4. **Steve Howie:** Discuss/Consider/Approve the contract between Kaufman County and Beavers Construction for the repairs to LEFL 2.
5. **Development Services:** Discuss/Consider/Approve the preliminary plat of Lordswood located on CR 4074 and CR 4076 in Precinct 4.
6. **Monique Hunter:** Discuss/Consider/Approve entering into a contract with New Edge to host GIS in the cloud.
7. **Lorena Diaz:** Discuss/Consider/Approve award for Bid 2026-003 County Road 4031 New Bridge Construction.
8. **Lorena Diaz:** Discuss/Consider/Approve award for Bid 2026-005 County Road 4036 Bridge Scouring Repair.
9. **Commissioner Moore:** Discuss/Consider/Approve the appointment of Stephen Womack to fill the unexpired term of Oliver Rawls beginning on May 5, 2026 and ending on December 31, 2026.
10. **Commissioner Crow:** Discuss/Consider/Approve the reclassification of the open Foreman position to a Class IV Road and Bridge position with Precinct 1.
11. **Auditor:** Discuss/Consider line item and budget transfers/corrections.
12. **Auditor:** Discuss/Consider claims for payment and/or Financial Information as provided by the County Auditor.
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 29th day of April, 2026.



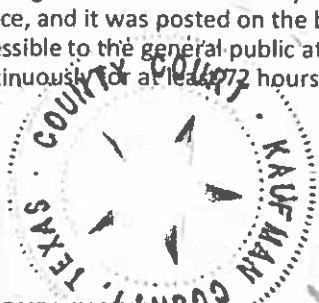
Jackie Allen, Kaufman County Judge

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 29th day of April, 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 AN 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
APRIL 28, 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 April 20, 2026.

B. Accept Commissioners Court Meeting Minutes for April 21, 2026.

C. Accept 2nd Quarter Report for Kaufman County Library (January 2026 – March 2026).

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

3. There came on to be a motion to accept the Treasurer's Monthly Report for March 2026.

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 APPLICATION

4. There came on to be a motion to approve a State Repair Application for Structural Repairs for Cedar Creek Site 60 in Kaufman County.

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 ASSURANCE DOCUMENTATION

6. There came on to be a motion to approve Assurance Documentation for Kaufman County's portion of Cedar Creek Site 16 Remedial Repairs Project.

Motion was made by Commissioner Kelly Lane and seconded by Commissioner Skeet Phillips.

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

ITEM 5 PASSED – NO ACTION TAKEN

5. There came on to be a discussion on Variance Appeal requesting variance for construction of 50' X 40' building on Mr. Burley's property, located at 1305 Byron Road, Kaufman, Texas 75142.

MOTION TO ACCEPT REPORT

7. There came on to be a motion to accept the Texas A&M AgriLife Extension Agents Quarterly Combined Report for January, February, and March 2026.

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.

MOTION TO APPROVE AWARDING BID

8. There came on to be a motion to approve awarding bid 2026-004 Annual Contract for Road Materials & Hauling by line-item based on lowest unit price, with multiple vendors established as primary, secondary, and third-ranked per item, as recommended by Purchasing Agent.

Motion was made by Commissioner Tommy Moore and seconded by Commissioner Terry Crow.

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

MOTION TO APPROVE ORDER

9. There came on to be a motion to approve an Order Authorizing Memorial Day Firework Sales.

Motion was made by Commissioner Terry Crow and seconded by Commissioner Kelly Lane.

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

MOTION TO APPROVE LINE-ITEM AND BUDGET TRANSFERS/CORRECTIONS

10. 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

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

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 ADJOURN

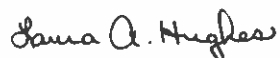
12. There came on to be a motion to adjourn.

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.

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 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 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: 05/05/2026	SUBMITTED BY: Bianca Antuna DEPARTMENT: Tax Office	PERSON PRESENTING: Teresa Floyd
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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)

Teresa Floyd; Present/Accept the Tax Assessor-Collector's monthly Property Tax Collections report for March 2026
Teresa Floyd; Present/Accept the Tax Assessor-Collector's monthly Auto Collections report for March 2026

MARCH 2026

KAUFMAN COUNTY

CURRENT	\$1,379,557.00
DELINQUENT	\$154,827.04
TOTAL COLLECTED	\$1,534,384.04
DEFERRAL (UNPAID)	\$182,505.28

ROAD & BRIDGE

CURRENT	\$321,407.28
DELINQUENT	\$34,522.81
TOTAL COLLECTED	\$355,930.09
DEFERAL (UNPAID)	\$37,944.81

TOTAL TRANSACTIONS FOR THE MONTH
8,643

ROLLBACK

	Acres
PRECINCT 1	11.5908
PRECINCT 2	0
PRECINCT 3	0
PRECINCT 4	0
TOTAL ACRES	11.5908

KAUFMAN COUNTY 2025-2026

MARCH 2026

	CURRENT ROLL			DELINQUENT ROLL	
	M&O	I&S	%	2024 AND OLDER	%
GENERAL FUND					
Adjusted Tax Levy Roll	\$76,803,276.79	\$15,694,377.42	100.00%	\$3,339,101.17	100.00%
Amount to be collected	\$3,679,048.90	\$751,792.67	4.57%	\$2,465,076.51	73.82%
Amount collected this month	\$1,145,464.17	\$234,092.83		\$154,827.04	
Taxes collected year to date	\$73,124,227.89	\$14,951,079.63	95.43%	\$874,024.66	26.18%
Penalty & Interest collected	\$144,095.43	\$29,442.24		\$234,872.76	
SIT Overage	\$24,194.36	\$0.00		\$0.00	
Appraisal Rendition Commission	\$3,916.34	\$0.00		\$37.49	
TOTAL COLLECTIONS YEAR TO DATE	\$73,288,601.34	\$14,980,521.87		\$1,108,859.93	
TOTAL M&O AND I&S COLLECTIONS YTD	\$88,269,123.21				
Rollback Taxes collected this month	\$3,028.06				
Rollback Taxes collected year to date	\$90,591.96				
Attorney Fees collected	\$10,232.97			\$188,564.81	

KAUFMAN COUNTY ROAD & BRIDGE 2025-2026

MARCH 2026

	CURRENT ROLL			DELINQUENT ROLL	
	AMOUNT	%	2024 AND OLDER	AMOUNT	%
GENERAL FUND					
Adjusted Tax Levy Roll	\$21,995,518.85	100.00%	\$740,966.09	100.00%	
Amount to be collected	\$1,033,902.81	4.49%	\$534,787.37	72.17%	
Amount collected this month	\$321,407.28		\$34,522.81		
Taxes collected year to date	\$20,961,616.04	95.51%	\$206,178.72	27.83%	
Penalty & Interest collected	\$41,434.31		\$54,302.82		
SIT Overage	\$5,832.70		\$0.00		
Appraisal Rendition Commission	\$944.28		\$9.18		
TOTAL COLLECTIONS YEAR TO DATE	\$21,007,938.77		\$260,472.36		
Rollback Taxes collected this month	\$672.01				
Rollback Taxes collected year to date	\$20,037.86				
Attorney Fees collected	\$2,463.61		\$45,100.17		

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 March 1, 2026, to March 31, 2026, as required by Title 1, Subtitle B, Chapter 6 of the Texas Property Tax Code.

Certified to on this the 2nd April 2026.


TERESSA FLOYD
TAX ASSESSOR-COLLECTOR
KAUFMAN COUNTY

04/02/2026 15:10:22

5:15433

TAX COLLECTION SYSTEM
TAX COLLECTOR MONTHLY REPORT
FROM 03/01/2026 TO 03/31/2026

PAGE: 1
INCLUDES AG ROLLSBACK

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

CURRENT YEAR	CERT TAXABLE VALUE	MONTHLY AVG	ADJUSTMENTS	ADJ TAX VALUE	TAX RATE	TAX LEVY	PAID ACCTS
2025	28,173,036,748	119,870,109	28,292,906,857	00.334478	92,497,654.21	37,364	

YEAR	TAXES DUE	MONTHLY AVG	ADJUSTMENT YTD	LEVY PAID	PAID YTD	BALANCE COLL A	YTD INCOME
2025	92,743,704.13	36,127.77	253,950.08	1,289,485.99	88,066,812.64	4,430,841.57	95.21
2024	1,419,442.94	4,545.54	40,745.20	36,877.80	464,252.02	214,144.87	33.68
2023	795,752.08	872.19	4,935.85	31,625.00	200,784.90	500,031.33	20.65
2022	344,760.99	1,449.21	19,883.10	23,602.34	97,606.51	287,037.48	26.77
2021	210,882.45	430.53	13,797.44	5,508.52	68,805.56	155,874.33	30.62
2020	127,732.32	.00	188.81	2,723.09	15,318.68	112,602.15	11.98
2019	97,943.53	.00	6.00	2,489.37	7,679.34	90,264.19	7.84
2018	77,517.56	.00	23.80	1,835.85	3,879.41	73,661.95	5.00
2017	54,157.26	.00	24.28	1,254.84	3,740.20	50,441.34	6.90
2016	47,242.99	.00	24.69	1,084.35	3,286.91	43,980.77	6.95
2015	40,496.18	6,267.94	6,378.23	361.25	1,456.44	32,661.51	4.27
2014	29,827.57	96.78	915.61	518.53	1,265.11	27,647.05	4.38
2013	26,521.31	73.37	3,109.59	367.52	1,784.05	22,827.61	3.35
2012	24,881.37	.00	1,879.92	392.46	1,164.06	21,837.39	5.06
2011	24,717.25	.00	2,073.59	402.06	1,525.81	21,178.85	6.74
2010	24,367.51	.00	1,337.77	422.77	1,145.35	22,084.99	4.93
2009	23,079.94	.00	1,381.28	155.06	689.79	21,011.92	3.17
2008	21,687.43	.00	932.36	38.56	155.15	20,599.92	.75
2007	22,979.84	.00	764.72	45.53	191.16	22,023.96	.86
2006	22,837.71	.00	368.97	17.73	95.95	22,431.79	.43
2005	16,369.20	2,647.95	2,862.66	11.91	92.65	3,314.09	.69
2004	8,196.53	.00	0.00	45.82	89.25	8,107.28	.09
****	55,614,956.84	46,999.42	220,207.45	1,399,250.35	58,940,516.94	6,994,345.35	17,691.28
CURF	92,243,704.13	36,127.77	253,950.08	1,289,485.99	88,066,812.64	4,430,841.57	95.21
DELC	3,371,242.71	10,871.65	33,742.63	103,764.16	874,006.30	2,463,503.79	12,691.28

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIP AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2025	M & O	.277726	1,070,694.69	.00	74,880.16	.00	1,145,574.85	6,615.52	.00	.00	1,152,190.37
	I & S	.056757	218,791.30	.00	15,201.53	.00	234,092.83	.00	.00	.00	234,092.83
	TOTAL	.334478	1,289,485.99	.00	90,081.69	.00	1,379,667.68	6,615.52	.00	.00	1,386,283.20
2024	M & O	.275590	30,999.02	.00	9,794.64	.00	40,793.66	11,203.20	.00	.00	51,996.86
	I & S	.053023	5,878.78	.00	1,857.57	.00	7,736.35	.00	.00	.00	7,736.35
	TOTAL	.328613	36,877.80	.00	11,652.21	.00	48,530.01	11,203.20	.00	.00	59,733.21
2023	M & O	.279590	26,876.86	.00	9,625.16	.00	36,504.02	8,055.35	.00	.00	44,559.37
	I & S	.049369	4,746.14	.00	1,699.55	.00	6,445.69	.00	.00	.00	6,445.69
	TOTAL	.328958	31,623.00	.00	11,324.71	.00	42,949.71	8,055.35	.00	.00	51,005.06
2022	M & O	.279292	19,060.16	.00	7,786.18	.00	26,846.34	5,618.35	.00	.00	32,464.69
	I & S	.065558	4,542.18	.00	1,856.53	.00	6,397.71	.00	.00	.00	6,397.71
	TOTAL	.345850	23,602.34	.00	9,642.71	.00	33,244.05	5,618.35	.00	.00	38,862.40
2021	M & O	.311068	4,509.46	.00	1,559.92	.00	6,069.38	863.57	.00	.00	6,932.95
	I & S	.068917	999.06	.00	345.63	.00	1,344.69	.00	.00	.00	1,344.69
	TOTAL	.379985	5,508.52	.00	1,905.55	.00	7,414.07	863.57	.00	.00	8,277.64
2020	M & O	.346618	2,267.18	.00	1,285.16	.00	3,552.34	607.95	.00	.00	4,160.29
	I & S	.069734	453.91	.00	258.94	.00	714.35	.00	.00	.00	714.35
	TOTAL	.416352	2,721.09	.00	1,544.10	.00	4,266.69	607.95	.00	.00	4,874.64
2019	M & O	.374822	2,124.85	.00	1,264.46	.00	3,389.31	457.67	.00	.00	3,846.98
	I & S	.064300	364.52	.00	266.89	.00	581.41	.00	.00	.00	581.41
	TOTAL	.439122	2,489.37	.00	1,531.35	.00	3,970.72	457.67	.00	.00	4,428.39
2018	M & O	.428700	1,644.10	.00	946.04	.00	2,590.14	255.10	.00	.00	2,845.24
	I & S	.050000	191.75	.00	110.32	.00	302.07	.00	.00	.00	302.07
	TOTAL	.478700	1,835.85	.00	1,056.36	.00	2,892.21	255.10	.00	.00	3,147.31
2017	M & O	.432200	1,109.76	.00	791.98	.00	1,901.74	237.51	.00	.00	2,139.25
	I & S	.056500	145.08	.00	103.55	.00	248.63	.00	.00	.00	248.63
	TOTAL	.488700	1,254.84	.00	895.53	.00	2,150.37	237.51	.00	.00	2,387.88
2016	M & O	.434500	948.56	.00	716.87	.00	1,665.43	179.19	.00	.00	1,844.62
	I & S	.062200	135.79	.00	102.62	.00	238.40	.00	.00	.00	238.40
	TOTAL	.496700	1,084.35	.00	819.48	.00	1,903.83	179.19	.00	.00	2,083.02
2015	M & O	.439800	124.58	.00	634.94	.00	759.52	169.06	.00	.00	928.58
	I & S	.049700	36.67	.00	49.15	.00	85.82	.00	.00	.00	85.82
	TOTAL	.489500	161.25	.00	684.09	.00	845.34	169.06	.00	.00	1,014.40
2014	M & O	.449800	464.62	.00	678.02	.00	1,142.64	255.10	.00	.00	1,397.74
	I & S	.052400	54.11	.00	78.99	.00	133.10	.00	.00	.00	133.10
	TOTAL	.502200	518.73	.00	757.01	.00	1,275.74	255.10	.00	.00	1,530.84

04/02/2026 15:03:09 5115431
 TC298-D SELECTION: DEPOSIT
 RECEIPT DATE: ALL
 LOCATION: ALL

TAX COLLECTION SYSTEM
 DEPOSIT DISTRIBUTION
 FROM: 03/01/2026 THRU 03/31/2026
 JURISDICTION: 0001 KAUFMAN COUNTY

INCLUDES AC 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	.452000	346.29	.00	543.99	.00	888.28	189.65	.00	.00	1,077.93
	I & S	.030500	23.23	.00	36.70	.00	59.93	.00	.00	.00	59.93
	TOTAL	.482500	367.52	.00	580.69	.00	948.21	189.65	.00	.00	1,137.86
2012	M & O	.467500	355.49	.00	621.33	.00	986.82	211.93	.00	.00	1,198.75
	I & S	.034500	26.97	.00	45.86	.00	72.83	.00	.00	.00	72.83
	TOTAL	.502000	382.46	.00	667.19	.00	1,059.65	211.93	.00	.00	1,271.58
2011	M & O	.463500	373.38	.00	679.54	.00	1,052.92	226.77	.00	.00	1,279.69
	I & S	.035600	28.68	.00	52.19	.00	80.87	.00	.00	.00	80.87
	TOTAL	.499100	402.06	.00	731.73	.00	1,133.79	226.77	.00	.00	1,360.56
2010	M & O	.471700	373.64	.00	724.88	.00	1,098.52	236.47	.00	.00	1,334.99
	I & S	.036000	28.53	.00	55.32	.00	83.85	.00	.00	.00	83.85
	TOTAL	.507700	402.17	.00	780.20	.00	1,182.37	236.47	.00	.00	1,418.84
2009	M & O	.454500	144.26	.00	297.20	.00	441.46	94.89	.00	.00	536.35
	I & S	.034000	19.80	.00	22.23	.00	33.03	.00	.00	.00	33.03
	TOTAL	.488500	155.06	.00	319.43	.00	474.49	94.89	.00	.00	569.38
2008	M & O	.447000	36.03	.00	78.53	.00	114.56	24.52	.00	.00	139.08
	I & S	.031500	2.53	.00	5.53	.00	8.06	.00	.00	.00	8.06
	TOTAL	.478500	38.56	.00	84.06	.00	122.62	24.52	.00	.00	147.14
2007	M & O	.460000	46.55	.00	100.25	.00	146.80	30.61	.00	.00	176.81
	I & S	.033500	3.38	.00	7.30	.00	10.68	.00	.00	.00	10.68
	TOTAL	.493500	49.93	.00	107.55	.00	157.48	30.61	.00	.00	187.49
2006	M & O	.460000	16.50	.00	39.94	.00	56.44	17.13	.00	.00	68.57
	I & S	.034200	1.23	.00	2.97	.00	4.20	.00	.00	.00	4.20
	TOTAL	.494200	17.73	.00	42.91	.00	60.64	12.13	.00	.00	72.77
2005	M & O	.430000	16.96	.00	27.84	.00	38.80	8.43	.00	.00	47.23
	I & S	.037700	.95	.00	2.41	.00	3.36	.00	.00	.00	3.36
	TOTAL	.472700	11.91	.00	30.25	.00	42.16	8.43	.00	.00	50.59
2004	M & O	.430000	30.96	.00	82.34	.00	113.30	24.91	.00	.00	138.21
	I & S	.042700	3.07	.00	8.18	.00	11.25	.00	.00	.00	11.25
	TOTAL	.472700	34.03	.00	90.52	.00	124.55	24.91	.00	.00	149.46
2003	M & O	.430000	3.70	.00	10.29	.00	13.99	3.38	.00	.00	17.37
	I & S	.089300	.77	.00	2.14	.00	2.91	.00	.00	.00	2.91
	TOTAL	.519300	4.47	.00	12.43	.00	16.90	3.38	.00	.00	20.28
2002	M & O	.430000	3.70	.00	10.73	.00	14.43	2.45	.00	.00	16.88
	I & S	.055592	.48	.00	1.39	.00	1.87	.00	.00	.00	1.87
	TOTAL	.485592	4.18	.00	12.12	.00	16.30	2.45	.00	.00	18.75

04/02/2026 15:03:09 5115431 TAX COLLECTION SYSTEM PAGE: 3
 TC298-D SELECTION: DEPOSIT DEPOSIT DISTRIBUTION INCLUDES AG ROLLBACK
 RECEIPT DATE: ALL FROM: 03/01/2026 THRU 03/31/2026
 LOCATION: ALL JURISDICTION: 0001 KAUFMAN COUNTY

YEAR	FUND	TAX RATE	LEVI PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIT AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2001	M & O	.365240	3.14	.00	9.48	.00	12.62	1.89	.00	.00	14.51
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.365240	3.14	.00	9.48	.00	12.62	1.89	.00	.00	14.51
ALL	M & O		1,162,778.24	.00	112,989.87	.00	1,275,768.11	35,585.00	.00	.00	1,311,353.11
ALL	I & S		236,471.91	.00	22,221.98	.00	258,693.89	.00	.00	.00	258,693.89
ALL	TOTAL		1,399,250.15	.00	135,211.85	.00	1,534,462.00	35,585.00	.00	.00	1,570,047.00
CURR	M & O		92,083.55	.00	38,109.71	.00	130,193.26	28,969.48	.00	.00	159,162.74
CURR	I & S		17,680.61	.00	6,920.45	.00	24,601.06	.00	.00	.00	24,601.06
CURR	TOTAL		109,764.16	.00	45,030.16	.00	154,794.32	28,969.48	.00	.00	183,763.80
CURR	M & O		1,070,694.69	.00	74,880.16	.00	1,145,574.85	6,615.52	.00	.00	1,152,190.37
CURR	I & S		218,791.30	.00	15,301.53	.00	234,092.83	.00	.00	.00	234,092.83
CURR	TOTAL		1,289,485.99	.00	90,181.69	.00	1,379,667.68	6,615.52	.00	.00	1,386,283.20

TAX COLLECTION SYSTEM
 DEPOSIT DISTRIBUTION
 PENALTY & INTEREST ALLOCATION SCHEDULE
 FROM: 03/01/2026 THRU 03/31/2026

JURISDICTION: 0001 KAUFMAN COUNTY

YEAR	GENERAL OPERATING PENALTY AMT	INTEREST AMT	INTEREST AND SINKING PENALTY AMT	INTEREST AMT	SPECIAL BOND FUND 1 PENALTY AMT	INTEREST AMT	SPECIAL BOND FUND 2 PENALTY AMT	INTEREST AMT	TOTAL PEN / INT
2025	59,272.85	15,607.31	12,112.12	3,189.41					90,181.69
2024	4,455.91	5,338.73	845.06	1,012.51					11,652.21
2023	3,651.31	6,573.85	538.76	1,160.79					11,924.71
2022	1,989.67	5,796.57	474.11	1,381.42					9,641.71
2021	316.40	1,243.52	70.08	275.55					1,905.55
2020	174.55	1,110.61	35.09	223.35					1,543.60
2019	130.43	1,134.03	22.36	194.53					1,481.35
2018	69.40	876.64	8.08	102.24					1,056.36
2017	6.58	730.40	8.05	95.50					895.53
2016	43.03	673.84	6.18	96.43					819.48
2015	38.94	396.00	4.40	44.75					484.09
2014	55.74	622.28	6.50	72.89					757.01
2013	41.31	502.68	2.79	33.91					580.69
2012	43.86	577.47	3.23	42.63					667.19
2011	44.80	634.74	3.45	48.74					731.73
2010	44.85	680.03	3.42	51.90					780.20
2009	17.31	279.89	1.30	20.93					319.43
2008	4.33	74.20	0.31	5.22					84.06
2007	5.58	94.67	0.41	6.89					107.55
2006	1.98	37.96	0.14	2.83					42.91
2005	1.32	26.52	0.11	2.30					30.25
2004	3.71	78.63	0.37	7.81					90.52
2003	0.45	9.84	0.09	2.25					12.43
2002	0.44	10.23	0.06	1.33					12.12
2001	0.38	9.10							9.48
****	69,870.07	43,119.80	14,146.47	8,075.51	0.00	0.00	0.00	0.00	135,211.85
01	10,597.22	27,512.49	2,034.35	4,886.10	0.00	0.00	0.00	0.00	45,030.16

Multiple batches found for this date range.
 For Deposit Dates 03/01/2026 thru 03/31/2026
 File Type: PROPERTY TAX

TCS297F Detail

Report run on: April 2, 2026 2:57 PM

Ver. 1.3

Tax Unit	Attorney	TTF Levy	TTF 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	\$218,791.30	\$15,301.53	\$234,092.83	\$0.00	\$234,092.83
M & O	\$6,615.52	\$0.00	\$0.00	\$0.00	\$1,070,694.69	\$74,880.16	\$1,145,574.85	\$0.00	\$1,145,574.85
2025									
I & S	\$6,615.52	\$0.00	\$0.00	\$0.00	\$1,289,485.99	\$90,181.69	\$1,379,667.68	\$0.00	\$1,379,667.68
M & O	\$0.00	\$0.00	\$0.00	\$0.00	\$5,878.78	\$1,857.57	\$0.00	\$7,736.35	\$7,736.35
I & S	\$11,203.20	\$0.00	\$0.00	\$0.00	\$30,999.02	\$9,794.64	\$0.00	\$40,793.66	\$40,793.66
M & O	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2024									
I & S	\$11,203.20	\$0.00	\$0.00	\$0.00	\$36,877.80	\$11,652.21	\$0.00	\$48,530.01	\$48,530.01
M & O	\$0.00	\$0.00	\$0.00	\$0.00	\$4,746.14	\$1,699.55	\$0.00	\$6,445.69	\$6,445.69
I & S	\$8,055.35	\$0.00	\$0.00	\$0.00	\$26,878.86	\$9,625.16	\$0.00	\$36,504.02	\$36,504.02
M & O	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2023									
I & S	\$8,055.35	\$0.00	\$0.00	\$0.00	\$31,625.80	\$11,324.71	\$0.00	\$42,949.71	\$42,949.71
M & O	\$0.00	\$0.00	\$0.00	\$0.00	\$4,542.18	\$1,855.53	\$0.00	\$6,397.71	\$6,397.71
I & S	\$5,618.35	\$0.00	\$0.00	\$0.00	\$19,060.16	\$7,786.18	\$0.00	\$26,846.34	\$26,846.34
M & O	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2022									
I & S	\$5,618.35	\$0.00	\$0.00	\$0.00	\$23,602.34	\$9,641.71	\$0.00	\$33,244.05	\$33,244.05
M & O	\$0.00	\$0.00	\$0.00	\$0.00	\$999.06	\$345.63	\$0.00	\$1,344.69	\$1,344.69
I & S	\$863.57	\$0.00	\$0.00	\$0.00	\$4,509.46	\$1,559.92	\$0.00	\$6,069.38	\$6,069.38
M & O	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2021									
I & S	\$863.57	\$0.00	\$0.00	\$0.00	\$5,508.52	\$1,905.55	\$0.00	\$7,414.07	\$7,414.07
M & O	\$0.00	\$0.00	\$0.00	\$0.00	\$455.91	\$258.44	\$0.00	\$714.35	\$714.35
I & S	\$607.95	\$0.00	\$0.00	\$0.00	\$2,267.18	\$1,285.16	\$0.00	\$3,552.34	\$3,552.34
M & O	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2020									
I & S	\$607.95	\$0.00	\$0.00	\$0.00	\$2,723.00	\$1,543.60	\$0.00	\$4,266.69	\$4,266.69
M & O	\$0.00	\$0.00	\$0.00	\$0.00	\$364.52	\$216.89	\$0.00	\$581.41	\$581.41
I & S	\$457.67	\$0.00	\$0.00	\$0.00	\$2,124.85	\$1,264.46	\$0.00	\$3,389.31	\$3,389.31
M & O	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2019									
I & S	\$457.67	\$0.00	\$0.00	\$0.00	\$2,489.37	\$1,481.35	\$0.00	\$3,970.72	\$3,970.72
M & O	\$0.00	\$0.00	\$0.00	\$0.00	\$191.75	\$118.52	\$0.00	\$302.07	\$302.07
I & S	\$255.10	\$0.00	\$0.00	\$0.00	\$1,644.10	\$946.04	\$0.00	\$2,590.14	\$2,590.14
M & O	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2018									
I & S	\$255.10	\$0.00	\$0.00	\$0.00	\$1,835.85	\$1,056.36	\$0.00	\$2,892.21	\$2,892.21
M & O	\$0.00	\$0.00	\$0.00	\$0.00	\$145.08	\$103.55	\$0.00	\$248.63	\$248.63
I & S	\$237.51	\$0.00	\$0.00	\$0.00	\$1,109.76	\$791.98	\$0.00	\$1,901.74	\$1,901.74
M & O	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2017									
I & S	\$237.51	\$0.00	\$0.00	\$0.00	\$1,254.84	\$895.53	\$0.00	\$2,150.37	\$2,150.37
M & O	\$0.00	\$0.00	\$0.00	\$0.00	\$133.79	\$102.61	\$0.00	\$238.40	\$238.40
I & S	\$179.19	\$0.00	\$0.00	\$0.00	\$948.56	\$716.87	\$0.00	\$1,665.43	\$1,665.43
M & O	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2016									
I & S	\$179.19	\$0.00	\$0.00	\$0.00	\$1,084.35	\$819.48	\$0.00	\$1,903.83	\$1,903.83
M & O	\$0.00	\$0.00	\$0.00	\$0.00	\$36.67	\$49.15	\$0.00	\$85.82	\$85.82
I & S	\$169.06	\$0.00	\$0.00	\$0.00	\$324.58	\$434.94	\$0.00	\$759.52	\$759.52
M & O	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2015									
I & S	\$169.06	\$0.00	\$0.00	\$0.00	\$361.25	\$484.09	\$0.00	\$845.34	\$845.34
M & O	\$0.00	\$0.00	\$0.00	\$0.00	\$54.11	\$78.99	\$0.00	\$133.10	\$133.10
I & S	\$255.10	\$0.00	\$0.00	\$0.00	\$464.42	\$678.02	\$0.00	\$1,142.44	\$1,142.44
M & O	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014									
I & S	\$255.10	\$0.00	\$0.00	\$0.00	\$518.53	\$757.01	\$0.00	\$1,275.54	\$1,275.54
M & O	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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 File Type: PROPERTY TAX

TCS297F Detail

Report run on: April 2, 2026 2:57 PM

Ver. 1.3

Tax Unit	Attorney	TTF Levy	TTF 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	\$23.23	\$36.70	\$0.00	\$59.93	\$59.93
M & O	\$189.65	\$0.00	\$0.00	\$0.00	\$344.29	\$543.99	\$0.00	\$888.28	\$888.28
2013									
I & S	\$0.00	\$0.00	\$0.00	\$0.00	\$367.52	\$580.69	\$0.00	\$948.21	\$948.21
M & O	\$211.93	\$0.00	\$0.00	\$0.00	\$26.97	\$45.86	\$0.00	\$72.83	\$72.83
2012									
I & S	\$211.93	\$0.00	\$0.00	\$0.00	\$365.49	\$621.33	\$0.00	\$986.82	\$986.82
M & O	\$0.00	\$0.00	\$0.00	\$0.00	\$392.46	\$667.19	\$0.00	\$1,059.65	\$1,059.65
2011									
I & S	\$0.00	\$0.00	\$0.00	\$0.00	\$28.68	\$52.19	\$0.00	\$80.87	\$80.87
M & O	\$226.77	\$0.00	\$0.00	\$0.00	\$373.38	\$679.54	\$0.00	\$1,052.92	\$1,052.92
2010									
I & S	\$226.77	\$0.00	\$0.00	\$0.00	\$402.06	\$731.73	\$0.00	\$1,133.79	\$1,133.79
M & O	\$0.00	\$0.00	\$0.00	\$0.00	\$28.53	\$55.32	\$0.00	\$83.85	\$83.85
2009									
I & S	\$236.47	\$0.00	\$0.00	\$0.00	\$373.64	\$724.88	\$0.00	\$1,098.52	\$1,098.52
M & O	\$0.00	\$0.00	\$0.00	\$0.00	\$402.17	\$780.20	\$0.00	\$1,182.37	\$1,182.37
2008									
I & S	\$0.00	\$0.00	\$0.00	\$0.00	\$10.80	\$22.23	\$0.00	\$33.03	\$33.03
M & O	\$94.89	\$0.00	\$0.00	\$0.00	\$144.26	\$297.20	\$0.00	\$441.46	\$441.46
2007									
I & S	\$94.89	\$0.00	\$0.00	\$0.00	\$155.06	\$319.43	\$0.00	\$474.49	\$474.49
M & O	\$0.00	\$0.00	\$0.00	\$0.00	\$2.53	\$5.53	\$0.00	\$8.06	\$8.06
2006									
I & S	\$24.52	\$0.00	\$0.00	\$0.00	\$36.03	\$76.53	\$0.00	\$114.56	\$114.56
M & O	\$0.00	\$0.00	\$0.00	\$0.00	\$38.56	\$84.06	\$0.00	\$122.62	\$122.62
2005									
I & S	\$0.00	\$0.00	\$0.00	\$0.00	\$3.38	\$7.30	\$0.00	\$10.68	\$10.68
M & O	\$30.01	\$0.00	\$0.00	\$0.00	\$46.55	\$100.25	\$0.00	\$146.80	\$146.80
2004									
I & S	\$30.01	\$0.00	\$0.00	\$0.00	\$49.93	\$107.55	\$0.00	\$157.48	\$157.48
M & O	\$0.00	\$0.00	\$0.00	\$0.00	\$1.23	\$2.97	\$0.00	\$4.20	\$4.20
2003									
I & S	\$12.13	\$0.00	\$0.00	\$0.00	\$16.50	\$39.94	\$0.00	\$56.44	\$56.44
M & O	\$0.00	\$0.00	\$0.00	\$0.00	\$17.73	\$42.91	\$0.00	\$60.64	\$60.64
2002									
I & S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.95	\$2.41	\$0.00	\$3.36	\$3.36
M & O	\$8.43	\$0.00	\$0.00	\$0.00	\$10.96	\$27.84	\$0.00	\$38.80	\$38.80
2001									
I & S	\$8.43	\$0.00	\$0.00	\$0.00	\$11.91	\$30.25	\$0.00	\$42.16	\$42.16
M & O	\$0.00	\$0.00	\$0.00	\$0.00	\$3.07	\$8.18	\$0.00	\$11.25	\$11.25
2000									
I & S	\$24.91	\$0.00	\$0.00	\$0.00	\$34.03	\$90.52	\$0.00	\$124.55	\$124.55
M & O	\$0.00	\$0.00	\$0.00	\$0.00	\$0.77	\$2.14	\$0.00	\$2.91	\$2.91
1999									
I & S	\$0.00	\$0.00	\$0.00	\$0.00	\$3.70	\$10.29	\$0.00	\$13.99	\$13.99
M & O	\$3.38	\$0.00	\$0.00	\$0.00	\$4.47	\$12.43	\$0.00	\$16.90	\$16.90
1998									
I & S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.48	\$1.39	\$0.00	\$1.87	\$1.87
M & O	\$2.45	\$0.00	\$0.00	\$0.00	\$3.70	\$10.73	\$0.00	\$14.43	\$14.43
1997									
I & S	\$2.45	\$0.00	\$0.00	\$0.00	\$4.18	\$12.12	\$0.00	\$16.30	\$16.30

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 File Type: PROPERTY TAX

TCS297F Detail

Report run on: April 2, 2026 2:57 PM

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Tax Unit	Attorney	TIF Levy	TIF Penalty/ Interest	Fees/ Refunds	Levy	Penalty/ Interest	Current Year Total	Prior Year Total	Debit/Total
I I & S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
M & O	\$1.89	\$0.00	\$0.00	\$0.00	\$3.14	\$9.48	\$0.00	\$12.62	\$12.62
2001	\$1.89	\$0.00	\$0.00	\$0.00	\$3.14	\$9.48	\$0.00	\$12.62	\$12.62
TCS298F	\$35,585.00	\$0.00	\$0.00	\$0.00	\$1,399,250.15	\$135,211.85	\$1,379,687.68	\$154,794.32	\$1,534,462.00
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	(\$110.68)	(\$110.68)	\$0.00	(\$110.68)
2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$110.68)	(\$110.68)	\$0.00	(\$110.68)
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	(\$2.45)	\$0.00	(\$2.45)	(\$2.45)
2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2.45)	\$0.00	(\$2.45)	(\$2.45)
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	\$0.37	\$0.00	\$0.37	\$0.37
2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.37	\$0.37
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	(\$0.19)	\$0.00	(\$0.19)	(\$0.19)
2021	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.19)	\$0.00	(\$0.19)	(\$0.19)
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)
2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.21)	\$0.00	(\$0.21)	(\$0.21)
TCS298X	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$113.16)	(\$118.69)	(\$2.48)	(\$113.16)
Current Total:	\$6,615.52	\$0.00	\$0.00	\$0.00	\$1,289,485.99	\$90,071.01	\$1,379,557.00	\$0.00	\$1,379,557.00
Prior Year Total:	\$28,969.48	\$0.00	\$0.00	\$0.00	\$109,764.16	\$45,027.68	\$0.00	\$154,791.84	\$154,791.84
Total:	\$35,585.00	\$0.00	\$0.00	\$0.00	\$1,399,250.15	\$135,098.69	\$1,379,557.00	\$154,791.84	\$1,534,348.84

Jurisdiction Remittances Processed By Disbursing Tax Unit Property Tax File
 For Remitted Deposit Dates 03/01/2026 thru 03/31/2026 as of 04/02/2026

Report run on: April 2, 2026 2:58 PM

5115427

Batch Seq

Tax Unit	M & O Total	I & S Total	TIF Levy	TIF Interest	Fee Total	Total
1 KAUFMAN COUNTY						
I KAUFMAN COUNTY						
Current	320,457.13	65,491.89	0.00	0.00	0.00	385,949.02
Delq	40,580.36	8,012.80	0.00	0.00	0.00	48,593.16
Subtotal:	\$361,037.49	\$73,504.69	\$0.00	\$0.00	\$0.00	\$434,542.18
9001 WASTE DISPOSAL PERMIT KAUFMAN						
Current	1,190.00	0.00	0.00	0.00	0.00	1,190.00
Subtotal:	\$1,190.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,190.00
9150 RETURNED ITEM FEE:						
Current	180.00	0.00	0.00	0.00	0.00	180.00
Subtotal:	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00
9180 WIRE FEE-ONLINE AUCTION						
Delq	10.00	0.00	0.00	0.00	0.00	10.00
Subtotal:	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00
9500 KAUFMAN MISC FEES						
Current	20.00	0.00	0.00	0.00	0.00	20.00
Subtotal:	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00
ACH 33311 Print Date: 03/11/2026	\$362,437.49	\$73,504.69	\$0.00	\$0.00	\$0.00	\$435,942.18

Jurisdiction Remittances Processed By Disbursing Tax Unit Property Tax File
For Remitted Deposit Dates 03/01/2026 thru 03/31/2026 as of 04/02/2026

Report run on: April 2, 2026 2:58 PM

5115427

Tax Unit	M & O Total	I & S Total	TIF Levy	TIF Interest	Fee Total	Total
1 KAUFMAN COUNTY						
1 KAUFMAN COUNTY						
Current	206,375.17	42,177.18	0.00	0.00	0.00	248,552.35
Delq	33,786.72	5,755.22	0.00	0.00	0.00	39,541.94
Subtotal:	\$240,161.89	\$47,932.40	\$0.00	\$0.00	\$0.00	\$288,094.29
936 KC BPP - RENDITION PENALTY						
Delq	35.20	0.00	0.00	0.00	0.00	35.20
Subtotal:	\$35.20	\$0.00	\$0.00	\$0.00	\$0.00	\$35.20
9001 WASTE DISPOSAL PERMIT KAUFMAN						
Current	1,310.00	0.00	0.00	0.00	0.00	1,310.00
Subtotal:	\$1,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,310.00
9150 RETURNED ITEM FEE						
Current	60.00	0.00	0.00	0.00	0.00	60.00
Subtotal:	\$60.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00
9500 KAUFMAN MISC FEES						
Current	780.00	0.00	0.00	0.00	0.00	780.00
Subtotal:	\$780.00	\$0.00	\$0.00	\$0.00	\$0.00	\$780.00
ACH 33366 Print Date: 03/18/2026						
1 KAUFMAN COUNTY						
Current	172,933.02	35,343.53	0.00	0.00	0.00	208,276.55
Delq	26,691.32	5,068.01	0.00	0.00	0.00	31,759.33
Subtotal:	\$199,624.34	\$40,411.54	\$0.00	\$0.00	\$0.00	\$240,035.88
9001 WASTE DISPOSAL PERMIT KAUFMAN						
Current	2,100.00	0.00	0.00	0.00	0.00	2,100.00
Subtotal:	\$2,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,100.00
9150 RETURNED ITEM FEE						
Current	60.00	0.00	0.00	0.00	0.00	60.00
Subtotal:	\$60.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00
9500 KAUFMAN MISC FEES						
Current	160.00	0.00	0.00	0.00	0.00	160.00
Subtotal:	\$160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160.00
ACH 33423 Print Date: 03/25/2026						
1 KAUFMAN COUNTY						
Current	\$201,944.34	\$40,411.54	\$0.00	\$0.00	\$0.00	\$242,355.88
Subtotal:	\$201,944.34	\$40,411.54	\$0.00	\$0.00	\$0.00	\$242,355.88

Jurisdiction Remittances Processed By Disbursing Tax Unit Property Tax File
For Remitted Deposit Dates 03/01/2026 thru 03/31/2026 as of 04/02/2026

Report run on: April 2, 2026 2:58 PM

5115427

Tax Unit	M & O Total	I & S Total	TIF Levy	TIF Interest	Fee Total	Total
1 KAUFMAN COUNTY						
I KAUFMAN COUNTY						
Current	445,698.85	91,080.23	0.00	0.00	0.00	536,779.08
Delq	29,132.38	5,765.03	0.00	0.00	0.00	34,897.41
Subtotal:	\$474,831.23	\$96,845.26	\$0.00	\$0.00	\$0.00	\$571,676.49
9001 WASTE DISPOSAL PERMIT KAUFMAN						
Current	2,290.00	0.00	0.00	0.00	0.00	2,290.00
Subtotal:	\$2,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,290.00
9150 RETURNED ITEM FEE						
Current	60.00	0.00	0.00	0.00	0.00	60.00
Delq	60.00	0.00	0.00	0.00	0.00	60.00
Subtotal:	\$120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.00
9500 KAUFMAN MISC FEES						
Current	180.00	0.00	0.00	0.00	0.00	180.00
Subtotal:	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00
ACTH 13477	Print Date: 04/02/2026	\$477,421.23	\$0.00	\$0.00	\$0.00	\$574,266.49
Tax Unit Subtotal:	\$1,284,150.15	\$258,693.89	\$0.00	\$0.00	\$0.00	\$1,542,844.04

KAUFMAN COUNTY

**Rendition Commission Distribution Detail
from 03/01/2026 to 03/31/2026**

Date: 04/02/2026 15:01:06

Tax Unit: 1 KAUFMAN COUNTY

Account No.	Year	Deposit	Levy Collected	Rendition Penalty	P & I Collected	Rendition P & I	Appraisal Commission	Disbursement Amount
225018129	2025	032726CPECK	128.78	11.71	11.58	0.00	0.59	139.78
227277129	2025	033126CPECK	22.08	2.01	1.99	0.00	0.10	23.97
233108129	2025	03252026SN	147.17	13.38	13.25	0.00	0.67	159.75
225021129	2025	03122026VA	14.52	1.32	1.31	0.00	0.07	15.76
226995129	2025	031126CPECK	11.06	1.01	1.00	0.00	0.05	12.01
233084129	2025	03102026VA	36.80	3.35	3.31	0.00	0.17	39.94
233364129	2025	03112026VA	29.44	2.68	2.65	0.00	0.13	31.98
238590129	2025	031126CPECK	36.80	3.35	3.31	0.00	0.17	39.94
239988129	2025	031126CPCC	356.43	32.40	32.08	0.00	1.62	386.89
240091129	2025	031126CPECK1	91.98	8.36	8.28	0.00	0.42	99.84
240600129	2025	031126CPCC1	36.80	3.35	3.31	0.00	0.17	39.94
241026129	2025	031126CPCC	36.80	3.35	3.31	0.00	0.17	39.94
62347	2025	030926CPECK	643.87	58.53	57.95	0.00	2.93	688.89
64136	2025	03092026VA	151.34	13.76	13.62	0.00	0.69	164.27
64195	2025	03122026VA	18.49	1.68	1.66	0.00	0.08	20.07
68178	2025	03132026TA	567.46	51.59	51.07	0.00	2.58	615.95
192489129	2025	03102026VA	2,055.32	186.85	184.98	0.00	9.34	2,230.96
188583	2025	03192026TA	73.59	6.69	6.62	0.00	0.33	79.88
188519	2025	03172026CA	166.57	15.05	14.90	0.00	0.75	178.72
189746	2025	03162026VA	11.98	1.09	1.08	0.00	0.05	12.99
190224	2025	03162026TA	33.48	3.04	3.01	0.00	0.15	36.34
197652129	2025	03182026VA	463.90	42.17	41.75	0.00	2.11	503.54
198488129	2025	031726CPCC	47.83	4.35	4.30	0.00	0.22	51.91

KAUFMAN COUNTY

**Rendition Commission Distribution Detail
from 03/01/2026 to 03/31/2026**

Date: 04/02/2026 15:01:06

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Tax Unit: 1 KAUFMAN COUNTY

Account No.	Year	Deposit	Levy Collected	Rendition Penalty	P & I Collected	Rendition P & I	Appraisal Commission	Disbursement Amount
201275	2025	031826CPCC1	181.30	14.66	14.52	0.00	0.73	175.08
204230	2025	031826CPCC1	956.60	86.96	88.09	0.00	4.35	1,038.34
210145129	2025	031726CPCC	47.83	4.36	4.30	0.00	0.22	51.91
210176129	2025	03182026SN	143.50	13.05	12.92	0.00	0.65	155.77
210195129	2025	03202026TA	962.13	87.47	86.59	0.00	4.37	1,044.35
210527129	2025	03182026SN	47.83	4.35	4.30	0.00	0.22	51.91
223147129	2025	03182026SN	147.17	13.38	13.25	0.00	0.67	159.75
227494129	2025	032026CPCC	18.39	1.67	1.66	0.00	0.08	19.87
232479129	2025	03202026KS	55.19	5.02	4.97	0.00	0.25	59.91
232598129	2025	031826CPCC1	367.93	33.45	33.11	0.00	1.67	399.37
233648129	2025	031926CPECK	1,334.47	121.32	120.10	0.00	6.07	1,448.50
237015129	2025	031826CPECK	367.93	33.45	33.11	0.00	1.87	399.37
240293129	2025	03172026SN	183.96	16.72	16.56	0.00	0.84	198.68
240373129	2025	031726CPCC	29.44	2.68	2.65	0.00	0.13	31.98
240526129	2025	031826SE	183.96	16.72	16.56	0.00	0.84	199.68
69593	2025	03182026VA	119.58	10.87	10.76	0.00	0.54	129.80
240656129	2025	03242026SN	15.42	3.35	1.39	0.00	0.17	16.64
241074129	2025	03262026ML	367.93	33.45	33.11	0.00	1.67	399.37
241860129	2025	033126CPECK	172.89	11.17	11.06	0.00	0.56	183.39
242011129	2025	032526CPCC	396.26	35.93	35.57	0.00	1.80	428.03
3195501	2025	032726CPCC	229.49	20.86	20.65	0.00	1.04	249.10
68996	2025	033026CPECK	53.79	4.89	4.84	0.00	0.24	58.39
67202	2025	03312026SN	455.73	41.43	41.02	0.00	2.07	494.68

KAUFMAN COUNTY

**Rendition Commission Distribution Detail
from 03/01/2026 to 03/31/2026**

Date: 04/02/2026 15:01:06

Tax Unit Page: 3 of 7

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Tax Unit 1 KAUFMAN COUNTY

Account No.	Year	Deposit	Levy Collected	Rendition Penalty	P & I Collected	Rendition P & I	Appraisal Commission	Disbursement Amount
67292	2025	033126CPECK	26.33	2.39	2.37	0.00	0.12	28.58
73084	2025	03262026AR	13.88	1.26	1.25	0.00	0.06	15.07
78887	2025	032326CPECK2	705.11	64.10	63.46	0.00	3.21	765.38
185614	2025	03232026TA	42.31	3.95	3.81	0.00	0.19	45.93
185665	2025	033126SE	23.91	2.17	2.15	0.00	0.11	25.85
189085	2025	033126CPCC	11.96	1.09	1.08	0.00	0.05	12.99
189833	2025	03312026AM	47.83	4.35	4.30	0.00	0.22	51.91
196862129	2025	03302026TA	47.83	4.35	4.30	0.00	0.22	51.91
203468	2025	03272026TA	51.51	4.68	4.64	0.00	0.23	55.92
209704	2025	03272026TA	456.23	41.48	41.06	0.00	2.07	495.22
210033129	2025	032726CPCC	62.55	5.69	5.63	0.00	0.28	67.90
210762129	2025	032426CPCC	71.74	6.52	6.46	0.00	0.33	77.87
213268128	2025	03242026SN	92.77	8.43	8.36	0.00	0.42	100.70
216453129	2025	03262026TA	47.83	4.35	4.30	0.00	0.22	51.91
219420129	2025	033126CPECK	238.15	21.74	21.52	0.00	1.09	259.58
224159129	2025	032426CPCC	12.88	1.17	1.16	0.00	0.06	13.98
184518	2025	030326CPCC	47.83	4.35	3.35	0.00	0.22	50.96
186693	2025	030426CPECK	104.80	9.53	9.43	0.00	0.48	113.75
188764	2025	030226CPECK	267.86	24.35	18.75	0.00	1.22	285.39
189755	2025	030326CPCC	16.74	1.52	1.17	0.00	0.08	17.83
189850	2025	030426CPECK	23.91	2.17	2.15	0.00	0.11	25.95
191316129	2025	030326CPECK	38.63	3.51	2.70	0.00	0.18	41.15
193549129	2025	03032026TA	155.41	14.13	10.88	0.00	0.71	165.58

KAUFMAN COUNTY

**Rendition Commission Distribution Detail
from 03/01/2026 to 03/31/2026**

Date: 04/02/2026 15:01:06

Tax Unit Page: 4 of 7

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Tax Unit: 1 KAUFMAN COUNTY

Account No.	Year	Deposit	Levy Collected	Rendition Penalty	P & I Collected	Rendition P & I	Appraisal Commission	Disbursement Amount
193784129	2025	03032026AM	56.19	5.02	4.97	0.00	0.25	58.81
193788129	2025	030426AMCOR	47.83	4.35	0.00	0.00	0.22	47.61
193789129	2025	030426AMCOR	-47.83	-4.35	0.00	0.00	-0.22	-47.61
193789129	2025	030426AMREV	-47.83	-4.35	0.00	0.00	-0.22	-47.61
193834129	2025	030426CPCC	119.58	10.87	10.76	0.00	0.54	129.80
201119	2025	03052026VA	11.96	1.09	1.08	0.00	0.05	12.99
201141	2025	030326CPCC	32.75	2.96	2.29	0.00	0.15	34.89
204226	2025	030226CPECK1	167.41	15.22	11.72	0.00	0.76	178.37
206305	2025	03022026VA	55.19	5.02	3.86	0.00	0.25	58.80
210736129	2025	030626CPECK	143.50	13.05	12.92	0.00	0.85	155.77
218204129	2025	030426CPCC	38.27	3.48	3.44	0.00	0.17	41.54
217071129	2025	030526CPECK	22.99	2.09	2.07	0.00	0.10	24.96
220302129	2025	030326CPCC	28.70	2.61	2.01	0.00	0.13	30.58
221477129	2025	030226CPECK	518.00	47.09	36.26	0.00	2.35	551.91
222052129	2025	030426CPECK	551.89	50.17	49.67	0.00	2.51	598.05
222053129	2025	030426CPECK	551.89	50.17	49.67	0.00	2.51	599.05
223137129	2025	03042026VA	147.17	13.38	13.25	0.00	0.67	159.75
223142129	2025	030426CPCC	381.11	34.65	34.30	0.00	1.73	413.68
225416129	2025	030526CPECK	1,103.77	100.34	99.34	0.00	5.02	1,198.09
232162129	2025	03052026TA	18.39	1.67	1.66	0.00	0.06	19.97
238774129	2025	030526CPECK	367.93	33.45	33.11	0.00	1.67	399.37
240427129	2025	030526CPECK	2,194.05	217.41	197.47	0.00	10.87	2,380.65
240616129	2025	03022026TA	183.96	16.72	12.88	0.00	0.84	196.00

KAUFMAN COUNTY

**Rendition Commission Distribution Detail
from 03/01/2026 to 03/31/2026**

Date: 04/02/2026 15:01:06

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Tax Unit: 1 KAUFMAN COUNTY

Account No.	Year	Deposit	Levy Collected	Rendition Penalty	P & I Collected	Rendition P & I	Appraisal Commission	Disbursement Amount
241439129	2025	03062026SN	110.37	10.03	9.93	0.00	0.50	119.80
3128	2025	03032026TA	643.67	58.53	45.07	0.00	2.93	686.01
62608	2025	030526CPECK	14.34	1.30	1.29	0.00	0.07	15.58
63467	2025	03022026VA	95.66	8.70	6.70	0.00	0.44	101.92
64717	2025	030326CPOC	21.53	1.98	1.51	0.00	0.10	22.94
65325	2025	03062026SN	13.52	1.23	1.22	0.00	0.06	14.68
68427	2025	030526CPOC	23.91	2.17	2.15	0.00	0.11	25.95
69036	2025	030326CPECK	239.15	21.74	16.74	0.00	1.09	254.80
176711	2025	03102026VA	10.04	0.91	0.90	0.00	0.05	10.89
176904	2025	03102026ML	18.99	7.61	1.71	0.00	0.38	20.32
176904	2025	03102026ML	-18.99	-7.61	-1.71	0.00	-0.38	-20.32
177916	2025	031126CPECK1	183.96	16.72	16.56	0.00	0.84	189.68
184178	2025	031126CPOC1	18.39	1.67	1.66	0.00	0.08	19.97
184272	2025	03102026SN	90.88	8.28	8.18	0.00	0.41	98.65
187628	2025	03112026SN	71.74	6.52	6.46	0.00	0.33	77.87
188765	2025	031326CPECK	591.36	53.76	53.22	0.00	2.69	641.89
190621	2025	031326CPECK	95.66	8.70	8.61	0.00	0.44	103.63
183986129	2025	03102026SN	36.59	3.63	3.29	0.00	0.18	39.70
204016	2025	03092026VA	143.50	13.05	12.92	0.00	0.65	155.77
204046	2025	03122026VA	18.39	1.67	1.66	0.00	0.08	19.97
204131	2025	031226CPOC	310.69	26.26	27.98	0.00	1.41	337.46
210059129	2025	030926CPECK1	11.96	1.09	1.08	0.00	0.05	12.89
210796129	2025	03122026VA	10.67	0.97	0.96	0.00	0.05	11.58

KAUFMAN COUNTY

**Rendition Commission Distribution Detail
from 03/01/2026 to 03/31/2026**

Date: 04/02/2026 15:01:06

Tax Unit Page: 6 of 7

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Tax Unit: 1 KAUFMAN COUNTY

Account No.	Year	Deposit	Levy Collected	Rendition Penalty	P & I Collected	Rendition P & I	Appraisal Commission	Disbursement Amount
215028128	2025	030926CPECK	70.49	6.41	6.34	0.00	0.32	76.51
215028129	2025	031226RTNCK	-70.49	-6.41	-6.34	0.00	-0.32	-76.51
215029129	2025	031326CPECK	70.49	6.41	6.34	0.00	0.32	76.51
218413129	2025	03102026SN	23.91	2.17	2.15	0.00	0.11	25.95
220324128	2025	03102026SN	23.91	2.17	2.15	0.00	0.11	25.95
221585129	2025	031226CPECK	9.71	0.88	0.87	0.00	0.04	10.54
223139129	2025	031326CPECK	36.80	3.35	3.31	0.00	0.17	39.94
Total for 2025			24,125.26	2,213.43	2,125.33	0.00	110.68	26,139.91

Account No.	Year	Deposit	Levy Collected	Rendition Penalty	P & I Collected	Rendition P & I	Appraisal Commission	Disbursement Amount
233384129	2024	03112026VA	29.27	2.66	7.61	0.00	0.13	36.75
180224	2024	03162026TA	33.30	3.03	8.66	0.00	0.15	41.81
216453129	2024	03262026TA	47.56	4.32	12.37	0.00	0.22	59.71
216204128	2024	030426CPOC	38.05	3.46	9.89	0.00	0.17	47.77
183548128	2024	03032026TA	154.55	14.05	38.64	0.00	0.70	192.49
186513	2024	033126CPECK	203.48	21.62	52.90	0.00	1.08	255.30
Total for 2024			506.21	49.14	130.07	0.00	2.45	633.83

Account No.	Year	Deposit	Levy Collected	Rendition Penalty	P & I Collected	Rendition P & I	Appraisal Commission	Disbursement Amount
176904	2023	03102026ML	-12.66	-7.48	-4.81	0.00	-0.37	-17.10
Total for 2023			-12.66	-7.48	-4.81	0.00	-0.37	-17.10

KAUFMAN COUNTY

**Rendition Commission Distribution Detail
from 03/01/2026 to 03/31/2026**

Date: 04/02/2026 15:01:06

1

Tax Unit: 1 KAUFMAN COUNTY

Account No.	Year	Deposit	Levy Collected	Rendition Penalty	P & I Collected	Rendition P & I	Appraisal Commission	Disbursement Amount
188451	2021	03232026SN	8.55	3.80	5.31	0.00	0.19	13.67
Total for 2021								

Total for 2021

Account No.	Year	Deposit	Levy Collected	Rendition Penalty	P & I Collected	Rendition P & I	Appraisal Commission	Disbursement Amount
184417	2016	030628CPECK	5.75	4.22	7.02	0.00	0.21	12.56
Total for 2016								

Total for 2016

Total for Tax Unit 1 KAUFMAN COUNTY

24,633.11	2,263.11	2,262.92	7.02	0.00	113.16	26,782.87
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04/02/2026 15:10:2 5:13433

INCLUDES AC ROLLBACK

PAGE: 4

TAX COLLECTION SYSTEM
TAX COLLECTOR MONTHLY REPORT
FROM 03/01/2026 TO 03/31/2026

FISCAL START: 10/01/2025 END: 09/30/2026 JURISDICTION: 0094 KAUFMAN COUNTY T&S ONLY

CERT TAXABLE VALUE	ADJUSTMENTS	ADJ TAX VALUE	TAX RATE	TAX LEVY	PAID ACCTS
22,459,639	14,948,435	37,428,073	00.056752	8,494.88	4

YEAR	DAMES DUE	MONTH ADJ	ADJUSTMENT YTD	LEVY PAID	PAID YTD	BALANCE COL. A	YTD UNCOL.
2025	0.00	.00	8,494.88	0.00	8,494.88	0.00	0.00
***	0.00	.00	8,494.88	0.00	8,494.88	0.00	0.00
CURR	0.00	.00	8,494.88	0.00	8,494.88	0.00	0.00
DPY	0.00	.00	0.00	0.00	0.00	0.00	0.00

MARCH 2026

KAUFMAN COUNTY

CURRENT	\$1,379,557.00
DELINQUENT	\$154,827.04
TOTAL COLLECTED	\$1,534,384.04
DEFERRAL (UNPAID)	\$182,505.28

ROAD & BRIDGE

CURRENT	\$321,407.28
DELINQUENT	\$34,522.81
TOTAL COLLECTED	\$355,930.09
DEFERAL (UNPAID)	\$37,944.81

TOTAL TRANSACTIONS FOR THE MONTH
8,643

ROLLBACK

	Acres
PRECINCT 1	11.5908
PRECINCT 2	0
PRECINCT 3	0
PRECINCT 4	0
TOTAL ACRES	11.5908

KAUFMAN COUNTY 2025-2026

MARCH 2026

	CURRENT ROLL			DELINQUENT ROLL	
	M&O	I&S	%	2024 AND OLDER AMOUNT	%
GENERAL FUND					
Adjusted Tax Levy Roll	\$76,803,276.79	\$15,694,377.42	100.00%	\$3,339,101.17	100.00%
Amount to be collected	\$3,679,048.90	\$751,792.67	4.57%	\$2,465,076.51	73.82%
Amount collected this month	\$1,145,464.17	\$234,092.83		\$154,827.04	
Taxes collected year to date	\$73,124,227.89	\$14,951,079.63	95.43%	\$874,024.66	26.18%
Penalty & Interest collected	\$144,095.43	\$29,442.24		\$234,872.76	
SIT Overage	\$24,194.36	\$0.00		\$0.00	
Appraisal Rendition Commission	\$3,916.34	\$0.00		\$37.49	
TOTAL COLLECTIONS YEAR TO DATE	\$73,288,601.34	\$14,980,521.87		\$1,108,859.93	
TOTAL M&O AND I&S COLLECTIONS YTD	\$88,269,123.21				
Rollback Taxes collected this month	\$3,028.06				
Rollback Taxes collected year to date	\$90,591.96				
Attorney Fees collected	\$10,232.97			\$188,564.81	

KAUFMAN COUNTY ROAD & BRIDGE 2025-2026

MARCH 2026

	CURRENT ROLL			DELINQUENT ROLL	
	AMOUNT	%	2024 AND OLDER AMOUNT	%	
GENERAL FUND					
Adjusted Tax Levy Roll	\$21,995,518.85	100.00%	\$740,966.09	100.00%	
Amount to be collected	\$1,033,902.81	4.49%	\$534,787.37	72.17%	
Amount collected this month	\$321,407.28		\$34,522.81		
Taxes collected year to date	\$20,961,616.04	95.51%	\$206,178.72	27.83%	
Penalty & Interest collected	\$41,434.31		\$54,302.82		
SIT Overage	\$5,832.70		\$0.00		
Appraisal Rendition Commission	\$944.28		\$9.18		
TOTAL COLLECTIONS YEAR TO DATE	\$21,007,938.77		\$260,472.36		
Rollback Taxes collected this month	\$672.01				
Rollback Taxes collected year to date	\$20,037.86				
Attorney Fees collected	\$2,463.61		\$45,100.17		

STATE OF TEXAS

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COUNTY OF KAUFMAN

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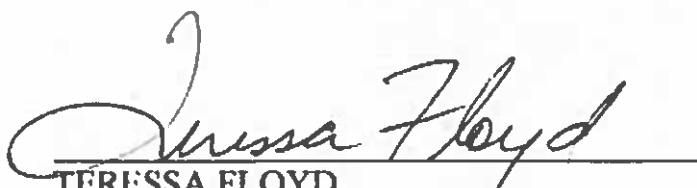
AFFIDAVIT

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.

March 1, 2026, to March 31, 2026, as required by Title 1, Subtitle B, Chapter 6 of the Texas Property Tax Code.

Certified to on this the 2nd April 2026.


TERESSA FLOYD
TAX ASSESSOR-COLLECTOR
KAUFMAN COUNTY

FISCAL START: 10/01/2025 END: 09/30/2026 JURISDICTION: 0002 ROAD & BRIDGE FROM 03/01/2026 TO 03/31/2026

CERT TAXABLE VALUE	28,165,420.665	ADJUSTMENTS	1,9,330,215	ADJ TAX VALUE	28,284,720.863	TAX RATE	00.080635	TAX LEVY	21,995,518.85	PAID ACCTS	97,350
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YEAR	TAKES DUE	MONTH ADJ	ADJUSTMENT YTD	LEVY PAID	PAID YTD	BALANCE COL Y	YTD UNDEMN.
2025	21,014,966.97	8,968.90-	60,551.93	299,867.53	20,961,616.04	1,033,902.81	95.30
2024	344,882.39	1,146.10-	10,652.95-	8,993.03	13,947.38	220,281.86	34.09
2023	179,777.49	250.02	1,113.39-	7,880.60	49,910.45	119,754.65	29.42
2022	68,494.26	312.06	4,134.65	4,759.33	19,709.08	52,919.83	27.14
2021	43,338.39	112.05	3,037.37	1,136.23	14,620.34	31,755.40	31.53
2020	75,855.05	.00	49.48	528.98	3,208.86	21,655.67	12.39
2019	20,775.31	.00	6.00	458.19	1,406.86	8,668.45	7.93
2018	16,166.04	.00	5.47	319.15	713.91	5,437.60	4.54
2017	13,223.82	.00	4.97	27.21	677.34	4,650.45	6.56
2016	9,421.11	.00	4.57	71.32	573.16	7,852.52	6.80
2015	6,939.27	.00	1,129.68-	63.95	262.24	5,547.35	4.51
2014	4,333.55	12.73-	134.89-	75.29	190.96	4,007.58	4.55
2013	3,388.55	11.56-	476.92-	56.26	119.30	3,391.36	3.40
2012	2,734.21	.00	206.13-	42.59	131.68	2,398.43	5.20
2011	2,577.59	.00	738.48-	46.25	185.96	2,453.15	7.05
2010	2,281.56	.00	128.54-	39.12	110.55	2,147.87	4.95
2009	2,248.46	.00	192.21-	21.59	95.60	2,930.59	3.16
2008	3,495.83	.00	15,98-	6.29	25.28	3,318.54	.76
2007	3,177.85	.00	105.37-	6.88	26.32	3,046.16	.86
2006	2,163.61	.00	50.77-	2.43	13.76	3,099.08	.46
2005	2,237.24	364.14-	393.64-	1.64	12.75	1,830.85	.69
2004	1,410.67	.00	0.00	7.18	13.48	1,397.19	.96
****	22,083,458.77	10,939.50-	55,816.43	324,682.87	21,167,792.14	1,569,483.06	1,677.66-
CURR	21,934,866.02	8,968.90-	40,551.93	299,867.53	20,961,616.04	1,033,902.81	0.00
DELO	748,491.05	1,970.60-	7,735.50-	24,815.34	206,176.10	534,580.25	1,672.66-

04/02/2026 15:03:09 5115431
 T2298-D SELECTION: DEPOSIT
 RECEIPT DATE: ALL
 LOCATION: ALL

TAX COLLECTION SYSTEM
 DEPOSIT DISTRIBUTION
 FROM: 03/01/2026 THRU 03/31/2026
 JURISDICTION: C302 ROAD & BRIDGE

PAGE: 4
 INCLUDES AG ROLLBACK

YEAR	FUNCD	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	TIF SUBPSE TOTAL	ATTORNEY FEES	REFUND AMOUNT	PAYMENT AMOUNT
2025	M & O	.080635	299,867.53	.00	21,566.43	.00	321,433.96	1,594.83	.00	323,028.79
	I & S	.000300	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.080635	299,867.53	.00	21,566.43	.00	321,433.96	1,594.83	.00	323,028.79
2024	M & O	.082500	8,993.03	.00	2,858.29	.00	11,851.32	2,755.95	.00	14,607.27
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.082500	8,993.03	.00	2,858.29	.00	11,851.32	2,755.95	.00	14,607.27
2023	M & O	.082500	7,880.60	.00	2,823.95	.00	10,704.55	2,016.10	.00	12,720.65
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.082500	7,880.60	.00	2,823.95	.00	10,704.55	2,016.10	.00	12,720.65
2022	M & O	.070412	4,759.33	.00	1,941.71	.00	6,701.04	1,135.91	.00	7,836.95
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.070412	4,759.33	.00	1,941.71	.00	6,701.04	1,135.91	.00	7,836.95
2021	M & O	.081186	1,136.23	.00	378.33	.00	1,514.56	175.43	.00	1,689.99
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.081186	1,136.23	.00	378.33	.00	1,514.56	175.43	.00	1,689.99
2020	M & O	.088635	528.98	.00	315.50	.00	844.48	129.45	.00	973.93
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.088635	528.98	.00	315.50	.00	844.48	129.45	.00	973.93
2019	M & O	.097990	458.19	.00	285.40	.00	743.59	94.73	.00	838.32
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.097990	458.19	.00	285.40	.00	743.59	94.73	.00	838.32
2018	M & O	.110000	319.15	.00	192.22	.00	511.37	49.89	.00	561.26
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.110000	319.15	.00	192.22	.00	511.37	49.89	.00	561.26
2017	M & O	.100000	197.81	.00	149.67	.00	347.48	42.83	.00	390.31
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.100000	197.81	.00	149.67	.00	347.48	42.83	.00	390.31
2016	M & O	.092000	171.32	.00	136.31	.00	307.63	32.51	.00	340.14
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.092000	171.32	.00	136.31	.00	307.63	32.51	.00	340.14
2015	M & O	.086700	63.98	.00	85.73	.00	149.71	29.94	.00	179.65
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.086700	63.98	.00	85.73	.00	149.71	29.94	.00	179.65
2014	M & O	.074000	76.39	.00	111.54	.00	187.93	37.59	.00	225.52
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.074000	76.39	.00	111.54	.00	187.93	37.59	.00	225.52

04/C2/2026 15:03:09 5115431
 TC298-D SELECTION: DEPOSIT
 RECEIPT DATE: ALL
 LOCATION: ALL

TAX COLLECTION SYSTEM
 DEPOSIT DISTRIBUTION
 FROM: 03/01/2026 THRU 03/31/2026
 JURISDICTION: 0002 ROAD & BRIDGE

INCLUDES AG ROLLSACK PAGE: 5

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	56.36	.00	89.06	.00	145.42	29.09	.00	.00	174.51
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.074000	56.36	.00	89.06	.00	145.42	29.09	.00	.00	174.51
2012	M & O	.054500	42.59	.00	72.40	.00	114.99	23.00	.00	.00	137.99
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.054500	42.59	.00	72.40	.00	114.99	23.00	.00	.00	137.99
2011	M & O	.057400	46.25	.00	84.16	.00	130.41	26.08	.00	.00	156.49
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.057400	46.25	.00	84.16	.00	130.41	26.08	.00	.00	156.49
2010	M & O	.048800	39.12	.00	75.90	.00	115.02	23.00	.00	.00	138.02
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.048800	39.12	.00	75.90	.00	115.02	23.00	.00	.00	138.02
2009	M & O	.068000	21.59	.00	44.47	.00	66.06	13.22	.00	.00	79.28
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.068000	21.59	.00	44.47	.00	66.06	13.22	.00	.00	79.28
2008	M & O	.078000	6.29	.00	13.71	.00	20.00	3.99	.00	.00	23.99
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.078000	6.29	.00	13.71	.00	20.00	3.99	.00	.00	23.99
2007	M & O	.068000	6.88	.00	14.81	.00	21.69	4.13	.00	.00	25.82
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.068000	6.88	.00	14.81	.00	21.69	4.13	.00	.00	25.82
2006	M & O	.068000	2.43	.00	5.88	.00	8.31	1.66	.00	.00	9.97
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.068000	2.43	.00	5.88	.00	8.31	1.66	.00	.00	9.97
2005	M & O	.065000	1.64	.00	4.17	.00	5.81	1.16	.00	.00	6.97
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.065000	1.64	.00	4.17	.00	5.81	1.16	.00	.00	6.97
2004	M & O	.070000	5.04	.00	13.41	.00	18.45	3.69	.00	.00	22.14
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.070000	5.04	.00	13.41	.00	18.45	3.69	.00	.00	22.14
2003	M & O	.070000	.60	.00	1.67	.00	2.27	.45	.00	.00	2.72
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.070000	.60	.00	1.67	.00	2.27	.45	.00	.00	2.72
2002	M & O	.070000	.60	.00	1.74	.00	2.34	.35	.00	.00	2.69
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.070000	.60	.00	1.74	.00	2.34	.35	.00	.00	2.69

04/02/2026 5:03:09 5115431 TAX COLLECTION SYSTEM
 T298-D SELECTION: DEPOSIT DEPOSIT DISTRIBUTION
 RECYPT DATE: ALL FROM: 03/01/2026 THRU 03/31/2026
 LOCATION: ALL JURISDICTION: 0002 ROAD & BRIDGE

INCLUDES AG ROLLBACK

YEAR	FUND	TAX RATE	LEVY	DISCOUNT	PENALTY	TIF	DISBURSE	ATTORNEY	OTHER	REFUND	PAYMENT
			PAY.	GIVEN	INTEREST	AMOUNT	TOTAL		FEES	AMOUNT	AMOUNT
200:	M & O	.109290	.94	.00	2.84	.00	3.78	.57	.00	.00	4.35
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.109290	.94	.00	2.84	.00	3.78	.57	.00	.00	4.35
ALL	M & O		324,682.87	.00	31,269.30	.00	355,952.17	2,225.55	.00	.00	364,177.72
	I & S		324,682.87	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL		324,682.87	.00	31,269.30	.00	355,952.17	8,725.55	.00	.00	364,177.72
DIQ	M & O		24,815.34	.00	9,702.87	.00	34,518.21	6,630.72	.00	.00	41,148.93
	I & S		24,815.34	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL		24,815.34	.00	9,702.87	.00	34,518.21	6,630.72	.00	.00	41,148.93
CURR	M & O		299,867.53	.00	21,566.43	.00	321,433.96	1,594.83	.00	.00	323,028.79
	I & S		299,867.53	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL		299,867.53	.00	21,566.43	.00	321,433.96	1,594.83	.00	.00	323,028.79

YEAR	GENERAL OPERATING PENALTY AMT	INTEREST AMT	INTEREST AND SINKING PENALTY AMT	SPECIAL BOND FUND 1 PENALTY AMT	SPECIAL BOND FUND 2 PENALTY AMT	INTEREST AMT	TOTAL PEN / INT
2025	15,732.83	4,157.96					19,890.79
2024	1,341.22	1,602.83					2,944.05
2023	1,611.37	2,229.53					3,840.90
2022	604.12	1,910.94					2,515.06
2021	95.57	433.47					529.04
2020	47.09	114.76					161.85
2019	20.89	234.22					255.11
2018	13.96	214.90					228.86
2017	21.09	242.25					263.34
2016	14.44	223.15					237.61
2015	7.78	134.52					142.30
2014	14.85	154.14					168.99
2013	13.21	26.95					140.06
2012	13.98	38.39					151.47
2011	13.99	51.40					164.63
2010	12.95	61.34					174.26
2009	8.64	65.93					114.57
2008	0.65	11.29					11.94
2007	0.97	15.73					16.70
2006	0.41	7.16					7.57
2005	0.19	3.90					4.09
2004	0.53	11.25					11.78
2003	0.06	1.42					1.47
2002	0.06	1.46					1.54
2001	0.06	1.54					1.60
****	18,989.05	17,566.28	0.00	0.00	0.00	0.00	36,555.33
DT	3,256.72	2,422.35	0.00	0.00	0.00	0.00	5,679.07

Multiple batches found for this date range.
 For Deposit Dates 03/01/2026 thru 03/31/2026
 File Type: PROPERTY TAX

TCS297F Detail

Report run on: April 2, 2026 2:57 PM

Ver. 1.3

Tax Unit	Attorney	FIF Levy	TIF Penalty/ Interest	Fees/ Refunds	Levy	Penalty/ Interest	Current Year Total	Prior Year Total	Disburse Total
2	I & S M & O	\$0.00 \$1,594.83	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$299,867.53	\$0.00 \$21,566.43	\$0.00 \$321,433.96	\$0.00 \$0.00	\$0.00 \$321,433.96
	2025	\$1,594.83	\$0.00	\$0.00	\$299,867.53	\$21,566.43	\$321,433.96	\$0.00	\$321,433.96
	I & S M & O	\$0.00 \$2,755.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$8,993.03	\$0.00 \$2,858.29	\$0.00 \$0.00	\$0.00 \$11,851.32	\$0.00 \$11,851.32
	2024	\$2,755.95	\$0.00	\$0.00	\$8,993.03	\$2,858.29	\$0.00	\$11,851.32	\$11,851.32
	I & S M & O	\$0.00 \$2,016.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$7,880.60	\$0.00 \$2,823.95	\$0.00 \$0.00	\$0.00 \$10,704.55	\$0.00 \$10,704.55
	2023	\$2,016.10	\$0.00	\$0.00	\$7,880.60	\$2,823.95	\$0.00	\$10,704.55	\$10,704.55
	I & S M & O	\$0.00 \$1,135.91	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$4,759.33	\$0.00 \$1,941.71	\$0.00 \$0.00	\$0.00 \$6,701.04	\$0.00 \$6,701.04
	2022	\$1,135.91	\$0.00	\$0.00	\$4,759.33	\$1,941.71	\$0.00	\$6,701.04	\$6,701.04
	I & S M & O	\$0.00 \$175.43	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,136.23	\$0.00 \$378.33	\$0.00 \$0.00	\$0.00 \$1,514.56	\$0.00 \$1,514.56
	2021	\$175.43	\$0.00	\$0.00	\$1,136.23	\$378.33	\$0.00	\$1,514.56	\$1,514.56
	I & S M & O	\$0.00 \$129.45	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$528.98	\$0.00 \$315.50	\$0.00 \$0.00	\$0.00 \$844.48	\$0.00 \$844.48
	2020	\$129.45	\$0.00	\$0.00	\$528.98	\$315.50	\$0.00	\$844.48	\$844.48
	I & S M & O	\$0.00 \$94.73	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$458.19	\$0.00 \$285.40	\$0.00 \$0.00	\$0.00 \$743.59	\$0.00 \$743.59
	2019	\$94.73	\$0.00	\$0.00	\$458.19	\$285.40	\$0.00	\$743.59	\$743.59
	I & S M & O	\$0.00 \$49.89	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$319.15	\$0.00 \$192.22	\$0.00 \$0.00	\$0.00 \$511.37	\$0.00 \$511.37
	2018	\$49.89	\$0.00	\$0.00	\$319.15	\$192.22	\$0.00	\$511.37	\$511.37
	I & S M & O	\$0.00 \$42.83	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$197.81	\$0.00 \$149.67	\$0.00 \$0.00	\$0.00 \$347.48	\$0.00 \$347.48
	2017	\$42.83	\$0.00	\$0.00	\$197.81	\$149.67	\$0.00	\$347.48	\$347.48
	I & S M & O	\$0.00 \$32.51	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$171.32	\$0.00 \$136.31	\$0.00 \$0.00	\$0.00 \$307.63	\$0.00 \$307.63
	2016	\$32.51	\$0.00	\$0.00	\$171.32	\$136.31	\$0.00	\$307.63	\$307.63
	I & S M & O	\$0.00 \$29.94	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$63.98	\$0.00 \$85.73	\$0.00 \$0.00	\$0.00 \$149.71	\$0.00 \$149.71
	2015	\$29.94	\$0.00	\$0.00	\$63.98	\$85.73	\$0.00	\$149.71	\$149.71
	I & S M & O	\$0.00 \$37.59	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$76.39	\$0.00 \$111.54	\$0.00 \$0.00	\$0.00 \$187.93	\$0.00 \$187.93
	2014	\$37.59	\$0.00	\$0.00	\$76.39	\$111.54	\$0.00	\$187.93	\$187.93

Multiple batches found for this date range.
 For Deposit Dates 03/01/2026 thru 03/31/2026
 File Type: PROPERTY TAX

TCS297F Detail

Report run on: April 2, 2026 2:57 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
	M & O	\$29.09	\$0.00	\$0.00	\$56.36	\$89.06	\$0.00	\$145.42	\$145.42
2013	I & S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$145.42	\$145.42
	M & O	\$23.00	\$0.00	\$0.00	\$42.59	\$72.40	\$0.00	\$114.99	\$114.99
2012	I & S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$114.99	\$114.99
	M & O	\$26.08	\$0.00	\$0.00	\$46.25	\$84.16	\$0.00	\$130.41	\$130.41
2011	I & S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$130.41	\$130.41
	M & O	\$23.00	\$0.00	\$0.00	\$39.12	\$75.90	\$0.00	\$115.02	\$115.02
2010	I & S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115.02	\$115.02
	M & O	\$13.22	\$0.00	\$0.00	\$21.59	\$44.47	\$0.00	\$66.06	\$66.06
2009	I & S	\$13.22	\$0.00	\$0.00	\$21.59	\$44.47	\$0.00	\$66.06	\$66.06
	M & O	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2008	I & S	\$3.99	\$0.00	\$0.00	\$6.29	\$13.71	\$0.00	\$20.00	\$20.00
	M & O	\$4.13	\$0.00	\$0.00	\$6.88	\$14.81	\$0.00	\$21.69	\$21.69
2007	I & S	\$4.13	\$0.00	\$0.00	\$6.88	\$14.81	\$0.00	\$21.69	\$21.69
	M & O	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2006	I & S	\$1.66	\$0.00	\$0.00	\$2.43	\$5.88	\$0.00	\$8.31	\$8.31
	M & O	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2005	I & S	\$1.16	\$0.00	\$0.00	\$1.64	\$4.17	\$0.00	\$5.81	\$5.81
	M & O	\$3.69	\$0.00	\$0.00	\$5.04	\$13.41	\$0.00	\$18.45	\$18.45
2004	I & S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18.45	\$18.45
	M & O	\$0.45	\$0.00	\$0.00	\$0.60	\$1.67	\$0.00	\$2.27	\$2.27
2003	I & S	\$0.45	\$0.00	\$0.00	\$0.60	\$1.67	\$0.00	\$2.27	\$2.27
	M & O	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2002	I & S	\$0.35	\$0.00	\$0.00	\$0.60	\$1.74	\$0.00	\$2.34	\$2.34
	M & O	\$0.35	\$0.00	\$0.00	\$0.60	\$1.74	\$0.00	\$2.34	\$2.34

Multiple batches found for this date range.
 For Deposit Dates 03/01/2026 thru 03/31/2026
 File Type: PROPERTY TAX

TCS297F Detail

Report run on: April 2, 2026 2:57 PM

Ver. 1.3

Tax Unit	Attorney	TTF Levy	TTF Penalty/ Interest	Fees/ Refunds	Larry	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	\$0.57	\$0.00	\$0.00	\$0.00	\$0.94	\$2.84	\$0.00	\$3.78	\$3.78
2001	\$0.57	\$0.00	\$0.00	\$0.00	\$0.94	\$2.84	\$0.00	\$3.78	\$3.78
TCS298P	\$8,225.55	\$0.00	\$0.00	\$0.00	\$324,682.87	\$31,269.30	\$321,433.96	\$34,518.21	\$355,952.17
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	(\$26.68)	(\$26.68)	\$0.00	(\$26.68)
2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$26.68)	(\$26.68)	\$0.00	(\$26.68)
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	(\$0.60)	\$0.00	(\$0.60)	(\$0.60)
2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.60)	\$0.00	(\$0.60)	(\$0.60)
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	\$0.09	\$0.00	\$0.09	\$0.09
2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.09	\$0.09
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	(\$0.04)	\$0.00	(\$0.04)	(\$0.04)
2021	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.04)	\$0.00	(\$0.04)	(\$0.04)
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	(\$0.04)	\$0.00	(\$0.04)	(\$0.04)
2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.04)	\$0.00	(\$0.04)	(\$0.04)
TCS298X	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$27.27)	(\$26.68)	(\$0.59)	(\$27.27)
Current Total:	\$1,594.83	\$0.00	\$0.00	\$0.00	\$299,867.53	\$21,539.75	\$321,407.28	\$0.00	\$321,407.28
Prior Year Total:	\$6,630.72	\$0.00	\$0.00	\$0.00	\$24,815.34	\$9,702.28	\$0.00	\$34,517.62	\$34,517.62
Total:	\$8,225.55	\$0.00	\$0.00	\$0.00	\$324,682.87	\$31,242.03	\$321,407.28	\$34,517.62	\$355,934.90

Jurisdiction Remittances Processed By Disbursing Tax Unit Property Tax File
For Remitted Deposit Dates 03/01/2026 thru 03/31/2026 as of 04/02/2026

Report run on: April 2, 2026 2:58 PM

5115427

Batch Seq

Tax Unit	M & O Total	I & S Total	TIF Levy	TIF Interest	Fee Total	Total
2 ROAD & BRIDGE						
ACH 33312 Print Date: 03/11/2026						
2 ROAD & BRIDGE						
Current	91,731.14	0.00	0.00	0.00	0.00	91,731.14
Delq	11,216.74	0.00	0.00	0.00	0.00	11,216.74
	\$102,947.88	\$0.00	\$0.00	\$0.00	\$0.00	\$102,947.88
Current	58,388.69	0.00	0.00	0.00	0.00	58,388.69
Delq	8,578.02	0.00	0.00	0.00	0.00	8,578.02
Subtotal:	\$66,966.71	\$0.00	\$0.00	\$0.00	\$0.00	\$66,966.71
929 RB BPP - RENDITION PENALTY						
Delq	5.19	0.00	0.00	0.00	0.00	5.19
Subtotal:	\$5.19	\$0.00	\$0.00	\$0.00	\$0.00	\$5.19
ACH 33367 Print Date: 03/18/2026						
2 ROAD & BRIDGE						
Current	48,167.84	0.00	0.00	0.00	0.00	48,167.84
Delq	6,888.48	0.00	0.00	0.00	0.00	6,888.48
Subtotal:	\$55,056.32	\$0.00	\$0.00	\$0.00	\$0.00	\$55,056.32
ACH 33424 Print Date: 03/25/2026						
2 ROAD & BRIDGE						
Current	123,119.61	0.00	0.00	0.00	0.00	123,119.61
Delq	7,834.38	0.00	0.00	0.00	0.00	7,834.38
Subtotal:	\$130,953.99	\$0.00	\$0.00	\$0.00	\$0.00	\$130,953.99
ACH 33478 Print Date: 04/02/2026						
Tax Unit Subtotal:	\$355,930.09	\$0.00	\$0.00	\$0.00	\$0.00	\$355,930.09

KAUFMAN COUNTY

**Rendition Commission Distribution Detail
from 03/01/2026 to 03/31/2026**

Date: 04/02/2026 15:01:06

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Tax Unit Page: 1 of 7

Tax Unit: 2 ROAD & BRIDGE

Account No.	Year	Deposit	Levy Collected	Rendition Penalty	P & I Collected	Rendition P & I	Appraisal Commission	Disbursement Amount
184518	2025	030326CPCC	11.53	1.05	0.81	0.00	0.05	12.29
186693	2025	030426CPECK	25.27	2.30	2.27	0.00	0.12	27.42
188764	2025	030226CPECK	64.57	5.87	4.52	0.00	0.29	68.80
189755	2025	030326CPCC	4.04	0.37	0.28	0.00	0.02	4.30
188850	2025	030426CPECK	5.76	0.52	0.52	0.00	0.03	6.25
191316129	2025	030326CPECK	9.32	0.85	0.85	0.00	0.04	9.93
193549129	2025	03032026TA	37.47	3.41	2.52	0.00	0.17	39.92
193784129	2025	03032026AM	13.31	1.21	1.20	0.00	0.06	14.45
239774129	2025	030526CPECK	88.70	8.06	7.98	0.00	0.40	96.28
193788129	2025	030426AMCOR	11.53	1.05	0.00	0.00	0.05	11.48
193789129	2025	030426AMREV	-11.53	-1.05	0.00	0.00	-0.05	-11.48
193789129	2025	030426AMCOR	-11.53	-1.05	0.00	0.00	-0.05	-11.48
193834129	2025	030426CPCC	28.83	2.62	2.59	0.00	0.13	31.29
201119	2025	03052026VA	2.88	0.26	0.26	0.00	0.01	3.13
201141	2025	030326CPCC	7.90	0.72	0.55	0.00	0.04	8.41
204226	2025	030226CPECK1	40.36	3.67	2.83	0.00	0.18	43.01
205305	2025	03022026VA	13.31	1.21	0.93	0.00	0.06	14.18
210736129	2025	030626CPECK	34.60	3.15	3.11	0.00	0.16	37.55
216204129	2025	030426CPCC	9.23	0.84	0.83	0.00	0.04	10.02
217071129	2025	030526CPECK	5.54	0.50	0.50	0.00	0.03	6.01
220302129	2025	030326CPCC	6.92	0.63	0.48	0.00	0.03	7.37
221477129	2025	030226CPECK	124.88	11.35	8.74	0.00	0.57	133.05
222062129	2025	030426CPECK	133.05	12.10	11.97	0.00	0.61	144.41

KAUFMAN COUNTY

**Rendition Commission Distribution Detail
from 03/01/2026 to 03/31/2026**

Date: 04/02/2026 15:01:06

Tax Unit Page: 2 of 7

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Tax Unit: 2 ROAD & BRIDGE

Account No.	Year	Deposit	Levy Collected	Rendition Penalty	P & I Collected	Rendition P & I	Appraisal Commission	Disbursement Amount
222053129	2025	030426CPECK	133.05	12.10	11.97	0.00	0.61	144.41
223137129	2025	03042026VA	35.48	3.23	3.19	0.00	0.16	38.51
223142129	2025	030426CPCC	91.87	8.35	8.27	0.00	0.42	99.72
225418129	2025	030526CPECK	288.10	24.19	23.95	0.00	1.21	288.84
232162128	2025	03052026TA	4.43	0.40	0.40	0.00	0.02	4.81
240427129	2025	030526CPECK	528.93	52.41	47.61	0.00	2.62	573.92
240616129	2025	03022026TA	44.35	4.03	3.10	0.00	0.20	47.25
241439129	2025	03062026SN	26.61	2.42	2.39	0.00	0.12	28.88
3128	2025	03032026TA	155.22	14.11	10.87	0.00	0.71	165.38
62608	2025	030526CPECK	3.45	0.31	0.31	0.00	0.02	3.74
63487	2025	03022026VA	23.07	2.10	1.81	0.00	0.11	24.57
64717	2025	030326CPCC	5.19	0.47	0.36	0.00	0.02	5.53
65325	2025	03082026SN	3.26	0.30	0.29	0.00	0.02	3.53
68427	2025	030526CPCC	5.76	0.52	0.52	0.00	0.03	6.25
68036	2025	030326CPECK	57.65	5.24	4.04	0.00	0.26	61.43
176711	2025	03102026VA	2.42	0.22	0.22	0.00	0.01	2.63
176904	2025	03102026ML	4.58	1.83	0.41	0.00	0.09	4.90
176904	2025	03102026ML	-4.58	-1.83	-0.41	0.00	-0.09	-4.90
177916	2025	031126CPECK1	44.35	4.03	3.99	0.00	0.20	48.14
184179	2025	031126CPCC1	4.43	0.40	0.40	0.00	0.02	4.81
184272	2025	03102026SN	21.91	1.99	1.97	0.00	0.10	23.78
187528	2025	03112026SN	17.29	1.57	1.56	0.00	0.08	18.77
188765	2025	031326CPECK	142.56	12.96	12.83	0.00	0.65	154.74

KAUFMAN COUNTY

**Rendition Commission Distribution Detail
from 03/01/2026 to 03/31/2026**

Date: 04/02/2026 15:01:06

Tax Unit Page: 3 of 7

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Tax Unit: 2 ROAD & BRIDGE

Account No.	Year	Deposit	Levy Collected	Rendition Penalty	P & I Collected	Rendition P & I	Appraisal Commission	Disbursement Amount
190621	2025	031328CPECK	23.07	2.10	2.08	0.00	0.11	25.04
192489129	2025	03102026VA	495.50	45.05	44.60	0.00	2.25	537.85
193986129	2025	03102026SN	8.83	0.88	0.79	0.00	0.04	9.58
204016	2025	03092026VA	34.80	3.15	3.11	0.00	0.16	37.55
204046	2025	03122026VA	4.43	0.40	0.40	0.00	0.02	4.81
204131	2025	031228CPC	74.95	6.81	6.75	0.00	0.34	81.36
210059129	2025	030928CPECK1	2.88	0.26	0.26	0.00	0.01	3.13
210796129	2025	03122026VA	2.57	0.23	0.23	0.00	0.01	2.79
215029129	2025	030928CPECK	17.00	1.55	1.53	0.00	0.08	18.45
215029129	2025	031228RTNCK	-17.00	-1.55	-1.53	0.00	-0.08	-18.45
215029129	2025	031328CPECK	17.00	1.55	1.53	0.00	0.08	18.45
220324129	2025	03102026SN	5.76	0.52	0.52	0.00	0.03	6.25
221585129	2025	031228CPECK	2.34	0.21	0.21	0.00	0.01	2.54
223139129	2025	031328CPECK	8.87	0.81	0.80	0.00	0.04	9.63
225021129	2025	03122026VA	3.50	0.32	0.32	0.00	0.02	3.80
226995129	2025	031128CPECK	2.68	0.24	0.24	0.00	0.01	2.89
233084129	2025	03102026VA	8.87	0.81	0.80	0.00	0.04	9.63
233364129	2025	03112026VA	7.10	0.65	0.64	0.00	0.03	7.71
236560129	2025	031128CPECK	8.87	0.81	0.80	0.00	0.04	9.63
239988129	2025	031128CPC	85.93	7.81	7.73	0.00	0.39	93.27
240091129	2025	031128CPECK1	22.18	2.02	2.00	0.00	0.10	24.08
240600129	2025	031128CPC1	8.87	0.81	0.80	0.00	0.04	9.63
241026129	2025	031128CPC	8.87	0.81	0.80	0.00	0.04	9.63

KAUFMAN COUNTY

**Rendition Commission Distribution Detail
from 03/01/2026 to 03/31/2026**

Date: 04/02/2026 15:01:06

Tax Unit Page: 4 of 7

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Tax Unit: 2 ROAD & BRIDGE

Account No.	Year	Deposit	Levy Collected	Rendition Penalty	P & I Collected	Rendition P & I	Appraisal Commission	Disbursement Amount
62347	2025	030926CPECK	155.22	14.11	13.97	0.00	0.71	168.48
64136	2025	03092026VA	36.49	3.32	3.28	0.00	0.17	39.60
64195	2025	03122026VA	4.46	0.41	0.40	0.00	0.02	4.84
68178	2025	03132026TA	136.80	12.44	12.31	0.00	0.62	148.49
219413129	2025	03102026SN	5.76	0.52	0.52	0.00	0.03	6.25
186593	2025	03192026TA	17.74	1.61	1.60	0.00	0.08	19.26
188519	2025	03172026CA	39.92	3.63	3.59	0.00	0.18	43.33
189746	2025	03162026VA	2.88	0.28	0.26	0.00	0.01	3.13
190224	2025	03162026TA	8.07	0.73	0.73	0.00	0.04	8.76
197652129	2025	03182026VA	111.84	10.17	10.07	0.00	0.51	121.40
198488129	2025	031726CPCC	11.53	1.05	1.04	0.00	0.05	12.52
201275	2025	031626CPCC1	38.89	3.54	3.50	0.00	0.18	42.21
204230	2025	031626CPCC1	230.62	20.97	20.76	0.00	1.05	250.33
210145129	2025	031726CPCC	11.53	1.05	1.04	0.00	0.05	12.52
210176129	2025	03162026SN	34.60	3.15	3.11	0.00	0.16	37.55
210195129	2025	03202026TA	231.95	21.09	20.88	0.00	1.05	251.78
210527129	2025	03162026SN	11.53	1.05	1.04	0.00	0.05	12.52
223147129	2025	03182026SN	35.48	3.23	3.19	0.00	0.16	38.51
227494129	2025	032026CPCC	4.43	0.40	0.40	0.00	0.02	4.81
232479129	2025	03202026KS	13.31	1.21	1.20	0.00	0.06	14.45
232596129	2025	031626CPCC1	88.70	8.06	7.98	0.00	0.40	96.28
233648129	2025	031926CPECK	321.71	29.25	28.95	0.00	1.46	349.20
237015129	2025	031626CPECK	88.70	8.06	7.98	0.00	0.40	96.28

KAUFMAN COUNTY

**Rendition Commission Distribution Detail
from 03/01/2026 to 03/31/2026**

Date: 04/02/2026 15:01:06

Tax Unit Page: 5 of 7

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Tax Unit: 2 ROAD & BRIDGE

Account No.	Year	Deposit	Levy Collected	Rendition Penalty	P & I Collected	Rendition P & I	Appraisal Commission	Disbursement Amount
240293129	2025	03172026SN	44.35	4.03	3.99	0.00	0.20	48.14
240373129	2025	031726CPCC	7.10	0.65	0.64	0.00	0.03	7.71
240526129	2025	031926SE	44.35	4.03	3.99	0.00	0.20	48.14
66593	2025	03182026VA	26.83	2.62	2.59	0.00	0.13	31.29
240656129	2025	03242026SN	3.71	0.81	0.34	0.00	0.04	4.01
241074129	2025	03262026ML	88.70	8.06	7.98	0.00	0.40	96.28
241860129	2025	033126CPECK	29.62	2.69	2.67	0.00	0.13	32.16
242011129	2025	032526CPCC	95.29	8.66	8.58	0.00	0.43	103.44
3195501	2025	032726CPCC	55.33	5.03	4.96	0.00	0.25	60.06
66996	2025	033026CPECK	12.97	1.18	1.17	0.00	0.06	14.08
67202	2025	03312026SN	108.87	9.99	9.89	0.00	0.50	119.26
67292	2025	033126CPECK	6.35	0.58	0.57	0.00	0.03	6.89
73084	2025	03262026AR	3.34	0.30	0.30	0.00	0.02	3.62
78887	2025	032326CPECK2	169.98	15.45	15.30	0.00	0.77	184.51
185614	2025	03232026TA	10.20	0.93	0.92	0.00	0.05	11.07
185665	2025	033126SE	5.76	0.52	0.52	0.00	0.03	6.25
189085	2025	033126CPCC	2.88	0.26	0.26	0.00	0.01	3.13
169833	2025	03312026AM	11.53	1.05	1.04	0.00	0.05	12.52
166982129	2025	03302026TA	11.53	1.05	1.04	0.00	0.05	12.52
203469	2025	03272026TA	12.42	1.13	1.12	0.00	0.06	13.48
209704	2025	03272026TA	109.99	10.00	9.90	0.00	0.50	119.39
210033129	2025	032726CPCC	15.08	1.37	1.36	0.00	0.07	16.37
210762129	2025	032426CPCC	17.28	1.57	1.56	0.00	0.08	18.77

KAUFMAN COUNTY

**Rendition Commission Distribution Detail
from 03/01/2026 to 03/31/2026**

Date: 04/02/2026 15:01:06

2

Tax Unit: 2 ROAD & BRIDGE

Account No.	Year	Deposit	Levy Collected	Rendition Penalty	P & I Collected	Rendition P & I	Appraisal Commission	Disbursement Amount
213289129	2025	03242026SN	22.36	2.03	2.01	0.00	0.10	24.27
216463129	2025	03262026TA	11.53	1.05	1.04	0.00	0.05	12.52
218420129	2025	033126CPECK	57.65	5.24	5.19	0.00	0.26	67.58
224159129	2025	032426CPCC	3.10	0.28	0.28	0.00	0.01	3.37
225018129	2025	032726CPECK	31.04	2.82	2.79	0.00	0.14	33.69
227277129	2025	033126CPECK	5.32	0.48	0.48	0.00	0.02	5.78
233106129	2025	03252026SN	35.46	3.23	3.19	0.00	0.16	38.51
Total for 2025			5,816.08	533.64	512.39	0.00	26.68	6,301.79

Account No.	Year	Deposit	Levy Collected	Rendition Penalty	P & I Collected	Rendition P & I	Appraisal Commission	Disbursement Amount
186513	2024	033126CPECK	50.47	5.36	13.13	0.00	0.27	63.33
190224	2024	03182026TA	8.26	0.75	2.16	0.00	0.04	10.37
216463129	2024	03262026TA	11.80	1.07	3.07	0.00	0.05	14.82
183549129	2024	03032026TA	38.34	3.49	9.59	0.00	0.17	47.76
216204129	2024	030426CPCC	9.44	0.86	2.45	0.00	0.04	11.85
233364129	2024	03112026VA	7.26	0.66	1.89	0.00	0.03	9.12
Total for 2024			125.57	12.19	32.28	0.00	0.60	157.25

Account No.	Year	Deposit	Levy Collected	Rendition Penalty	P & I Collected	Rendition P & I	Appraisal Commission	Disbursement Amount
176904	2023	03102026ML	-3.17	-1.88	-1.21	0.00	-0.09	-4.29
Total for 2023			-3.17	-1.88	-1.21	0.00	-0.09	-4.29

KAUFMAN COUNTY

**Rendition Commission Distribution Detail
from 03/01/2026 to 03/31/2026**

Date: 04/02/2026 15:01:06

Tax Unit Page: 7 of 7

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Tax Unit: 2 ROAD & BRIDGE

Account No.	Year	Deposit	Levy Collected	Rendition Penalty	P & I Collected	Rendition P & I	Appraisal Commission	Disbursement Amount
186451	2021	03232026SN	1.83	0.81	1.13	0.00	0.04	2.92
Total for 2021								
			1.83	0.81	1.13	0.00	0.04	2.92

Account No.	Year	Deposit	Levy Collected	Rendition Penalty	P & I Collected	Rendition P & I	Appraisal Commission	Disbursement Amount
184417	2016	030626CPECK	1.07	0.78	1.30	0.00	0.04	2.33
Total for 2016								
			1.07	0.78	1.30	0.00	0.04	2.33
Total for Tax Unit 2 ROAD & BRIDGE								
			5.941.38	545.54	545.89	0.00	27.27	6,480.00

04/02/2026 15:16:12

5115433

TAX COLLECTION SYSTEM
TAX COLLECTOR MONTHLY REPORT
FROM 03/01/2026 TO 03/31/2026

PAGE: 47

INCOMES AG ROLLBACK

FISCAL START: 10/01/2025 END: 09/30/2026 JURISDICTION: 0329 AS 2-4 - RENDITION PENALTY

CERT TAXABLE VALUE	ADJUSTMENTS	ADJ TAX VALUE	TAX RATE	TAX IFY	PAID ACCTS
0	0	0	00.000000	0.00	0

CURRENT YEAR

YEAR	TAXES DUE	MONTH ADJ	ADJUSTMENT YTD	LAWY PAID	PAID YTD	BALANCE	COLL %	YTD UNCOLL
2024	69.93	1.22-	12.82-	2.11	2.21	54.90	3.87	11.60-
2023	78.10	1.10-	16.34-	0.00	0.10	41.61	.24	33.29-
2022	41.04	.00	15.57-	0.00	0.07	25.40	.27	15.07-
2021	43.07	.00	21.58-	0.00	0.06	23.42	.17	22.58-
2020	25.26	.00	10.05-	0.00	0.03	15.44	.45	10.05-
2009	39.51	.00	13.11-	0.00	0.09	26.31	.34	13.11-
2008	41.43	.00	9.59-	0.00	0.00	32.05		9.59-
****	128.84	7.32-	119.10-	7.11	2.83	207.12		116.75-
CURR	0.00	.00	0.00	0.00	0.00	0.00		0.00
TOTL	178.52	2.32-	119.10-	2.11	2.82	207.12		116.75-

Multiple batches found for this date range.
 For Deposit Dates 03/01/2026 thru 03/31/2026
 File Type: PROPERTY TAX

TCS297F Detail

Report run on: April 2, 2026 2:57 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
929 I & S M & O	\$0.00 \$1.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$2.11	\$0.00 \$3.08	\$0.00 \$0.00	\$0.00 \$5.19	\$0.00 \$5.19
2014	\$1.04	\$0.00	\$0.00	\$0.00	\$2.11	\$3.08	\$0.00	\$5.19	\$5.19
Current Total:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prior Year Total:	\$1.04	\$0.00	\$0.00	\$0.00	\$2.11	\$3.08	\$0.00	\$5.19	\$5.19
Total:	\$1.04	\$0.00	\$0.00	\$0.00	\$2.11	\$3.08	\$0.00	\$5.19	\$5.19



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

Registration and Title System
 Month - to - Date Fees Report

	March		Current year		2026		Current year		2025	
	Quantity	Monies Collected	Quantity	Monies Collected	Quantity	Monies Collected	Quantity	Monies Collected	Quantity	Monies Collected
TITLES										
Title Application Fee	2729	\$35,477.00	2558	\$33,254.00						
Other Fees Collected	74	\$4,810.00	76	\$4,940.00						
			Total	\$40,287.00	Total	\$38,194.00				
REGISTRATION										
Windshield Sticker	13169	\$719,014.60	11256	\$619,604.31						
Plate Sticker	2267	\$98,253.00	2073	\$89,950.58						
County Road Bridge Add-On Fee	15143	\$151,420.00	13072	\$130,720.00						
Other Fees Collected	79767	\$416,950.54	72025	\$344,628.47						
			Total	\$1,385,638.14	Total	\$1,184,903.36				
SALES TAX										
Sales Tax Fee	2707	\$1,904,554.38	2945	\$2,031,998.19						
Texas Mobility Fund Fee (TERP)	2729	\$53,810.00	2558	\$50,280.00						
Other Fees Collected	328	\$19,538.18	47	\$10,544.02						
			Total	\$1,977,902.56	Total	\$2,092,822.21				
GRAND TOTAL			Current Year	\$3,403,827.70	Current Year	\$3,315,919.57				
			Prev. Year		Current Year					

The County received **\$210,629.45** of the **\$3,403,827.70** collected March 2026

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: 5/5/26	SUBMITTED BY: Pam Corder DEPARTMENT: Project Manager	PERSON PRESENTING: Pam Corder
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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)

Discuss and consider submitting an application to the Texas Indigent Defense Commission for the Assistant Indigent Defense Coordinator position for Kaufman County. Multiyear funding project. (Continuing grant from 2024)

Kaufman County Resolution
TIDC Indigent Defense Improvement Grant Program
Fiscal Year 2027

WHEREAS, under the provisions of the Texas Government Code § 79.037 and Title I of the Texas Administrative Code Chapter 173, counties are eligible to receive grants from the Texas Indigent Defense Commission to provide improvements in indigent defense services in the county; and

WHEREAS, the Commissioners Court authorizes the county's participation in this grant program and the attached grant application for the Assistant Indigent Defense Coordinator Program to assist the county in the implementation and the improvement of indigent criminal defense services in this county; and

WHEREAS, Kaufman County Commissioners Court has agreed that in the event of loss or misuse of TIDC grant funds, Kaufman County Commissioners Court assures that any such lost or misused funds will be repaid in full to the Texas Indigent Defense Commission.

NOW THEREFORE, BE IT RESOLVED and ordered that County Judge Jakie Allen is designated as the Authorized Official to apply for, accept, decline, modify, or cancel this grant application for the Indigent Defense Improvement Grant Program and all other necessary documents to accept said grant; and

BE IT FURTHER RESOLVED that Lisa Anderson is designated as the Program Director and contact person for this grant and the County Auditor is designated as the Financial Officer for this grant.

Adopted this _____ day of _____, 2026.

Jakie Allen
County Judge

Attest:

County Clerk

KAUFMAN COUNTY COMMISSIONERS' COURT AGENDA REQUEST FORM

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COURT DATE REQUESTED: 5/5/26	SUBMITTED BY: Steve Howie DEPARTMENT: Emergency Management	PERSON PRESENTING: Steve Howie
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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)

Discuss and consider the approval of the contract between Kaufman County and Beavers Construction for the repairs to LEFL 2.

CONTRACT AGREEMENT

State of Texas §
County of Kaufman §

THIS AGREEMENT, made the 28th day of April 2026, by and between the Kaufman County, Kaufman County, Texas (hereinafter called Contracting Local Organization or CLO) and Beavers Contracting LLC (hereinafter called Contractor).

WITNESSETH:

THAT WHEREAS: in accordance with law, the CLO had contract documents prepared and an Invitation for Bids published, for and in connection with the Lower East Fork Laterals of the Trinity Watershed Floodwater Retarding Structure No. 2 Repair; and.

WHEREAS, Contractor, in response to the Invitation for Bids, has submitted to the CLO, in the manner and at the time specified, a sealed bid in accordance with Instructions to Bidders; and

WHEREAS, the CLO, in the manner prescribed by law, has publicly opened, examined, and canvassed the bids submitted, and has determined Contractor to be the lowest responsible bidder for the work and duly awarded to Contractor a contract therefor, for the sum or sums named in Contractor's bid.

NOW, THEREFORE, in consideration of the compensation to be paid to Contractor and of the mutual agreements herein contained, the parties have agreed and hereby agree, the CLO for itself and its successors and assigns, and its, his/her, or their executors and administrators, as follows:

ARTICLE I.

Contractor shall perform all work, including the assumption of all obligations, duties and responsibilities necessary to the successful completion of the contract and the furnishing of all materials and equipment required to be incorporated in and form a permanent part of the work; tools, equipment, supplies, transportation, facilities, labor, superintendence and services required to perform the work; and bonds, insurance and submittals; all as indicated or specified in the contract documents to be performed or furnished by Contractor for the work included in and covered by the CLO's official award of this contract to Contractor, such award being based on the acceptance by the CLO of Contractor's bid.

ARTICLE II.

NRCS-03/05/2021

TX-LOWER EAST FORK LATERALS FRS SITE NO. 3 Part I GP-1

The CLO shall pay to Contractor for performance of the work embraced in this contract, and Contractor shall accept as full compensation therefore, the sum (subject to adjustment as provided in the contract documents) of

Eight hundred forty thousand four hundred eighty-five .25 Dollars (\$840,485.25) for all work covered by and included in the contract award and designated in the foregoing Article I; payment thereof to be made in current funds in the manner provided in the contract documents.

ARTICLE III.

The Contractor shall complete all work within 152 calendar days (Holidays and weather days not included) from the date Contractor receives written Notice to Proceed.

ARTICLE IV.

The contract documents that comprise the Contract between the CLO and Contractor, attached hereto and made a part hereof, consist of the following:

- (1) This Contract Agreement.
- (2) Contractor's Bid: Exhibits A - E.
- (3) Addenda Numbers _____
- (4) Post-bid information and supplementary information submitted by Contractor prior to execution of this Contract Agreement.
- (5) Notice of Award
- (6) PART II – General Conditions.
- (7) PART III – Supplemental Conditions.
- (8) PART IV – Construction Specifications and Material Specifications
- (9) PART V – Drawings (cover plus 43 sheets).
- (10) PART VI – Prevailing Wage Rates Determination.
- (11) Notice to Proceed.
- (12) Any modifications (change orders) duly delivered or supplemental agreements duly entered into after execution of this Contract Agreement.
- (13) Notices of Final Completion and Acceptance.

IN WITNESS WHEREOF, the parties hereto have executed this Contract Agreement the day and year first above written.

OWNER

Kaufman County

Signature: _____

By: Jakie Allen

Title: County Judge

CONTRACTOR

Welch Excavation and Utility Company

Signature: _____

By: _____

Title: _____

(CORPORATE SEAL)

Attest: _____

Attest: _____

Address for giving notices:

100 N. Washington St.

Kaufman, TX 75142

Address for giving notices

This action authorized at an official meeting
of the Kaufman County Commissioners'
Court on the 21st day of April 2026

License No. _____
(If Contractor is a corporation attach
evidence of authority to sign)

KAUFMAN COUNTY COMMISSIONERS' COURT AGENDA REQUEST FORM

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COURT DATE REQUESTED: 5/5/26	SUBMITTED BY: Shannon Roden DEPARTMENT: Development Services	PERSON PRESENTING: Development Services
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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)

Discuss/Consider/Approve the preliminary plat of Lordswood located on CR 4074 and CR 4076 in Precinct 4.



www.tnpsc.com

engineers
surveyors
landscape architects

TEXAS
FORT WORTH
DENTON
ALLEN
KATY
THE WOODLANDS
HOUSTON

April 27, 2026

Ms. Monique Hunter
Kaufman County – Development Services
101 N. Houston St.
Kaufman, TX 75142

**RE: Lordswood – Preliminary Plat
Second Review**

Dear Ms. Hunter,

We have completed our review of the above-referenced project. Below are our comments on the preliminary plat dated April 20, 2026, submitted by Statewide Surveying Service on behalf of Marsh Family Holdings, Inc. All references to Articles shall be understood to refer to the Kaufman County Subdivision and Land Development Rules and Regulations (approved in December 2019 and amended in December 2025), unless otherwise noted.

Preliminary Plat

1. Based upon our review, the Preliminary Plat is in general conformance with the Kaufman County Subdivision and Land Development Rules and Regulations (approved in December 2019 and amended in December 2025). Approval of the Preliminary Plat shall allow the applicant to proceed with the development process by submitting Construction Plans as outlined in Article 4.02.J.
2. Approval of Preliminary Plat shall remain in effect for two years following the date of approval. If Construction Plans are not approved within two years, then approval of Preliminary Plat will expire per Article 4.02.K.

Please let me know if you have any questions or if any of the above comments require clarification. If the developer, design engineer, or surveyor have any questions, they should be sent directly to Development Services.

Sincerely,
tnp
teague nall & perkins

Moksha Nedungadi, PE

NewEdge Services, LLC

Master Agreement for Material and Services

This Material and Services Agreement (hereinafter "Agreement"), is between NewEdge Services, LLC, a Texas limited liability company, and its subsidiaries, parents, affiliates, successors, and assigns ("NewEdge"), and Kaufman County and its subsidiaries, parents, affiliates, successors, and assigns, each of them ("Client"), each of which may be referred to in the singular as "Party" or in the plural as "Parties."

Article I. SCOPE OF AGREEMENT

NewEdge shall provide to Client such Materials and Services as described in Appendix A – Statement of Work at the prices set therein, or any Order executed under this Agreement substantially in the form of Appendix B - Order, subject to the terms and conditions of this Agreement. Any Order in effect on the date when this Agreement expires or is terminated shall continue in effect until such Order either (i) expires by its own terms or (ii) is separately terminated, prior to its own scheduled expiration, as provided in this Agreement. The terms and conditions of this Agreement shall continue to apply to such Order as if this Agreement were still in effect.

Article II. TERM OF AGREEMENT

This Agreement shall commence and be effective on the date when signed by the last Party ("Effective Date") and shall continue for a term of 3 years.

DEFINITIONS

"Affiliate" with respect to either Party to this Agreement or any Order under this Agreement means a business association that has legal capacity to contract on its own behalf, to sue in its own name, and to be sued, if and only if either (a) such business association owns, directly or indirectly, a majority interest in such Party (its "parent company"), or (b) a thirty percent (30%) or greater interest in such business association is owned, either directly or indirectly, by such Party or its parent company.

"Documentation" means all tangible and intangible written materials including user instructions and training materials or other such materials as necessary in NewEdge's sole and exclusive judgment shall be required to demonstrate or explain a requirement, provision, or other detail.

"Information" means without limitation, with respect to a Party, all information of any sort in any form including without limitation confidential, proprietary or trade secret information of such Party or of a third party that is in the possession of such Party, including discoveries, ideas, concepts, know-how, techniques, processes, procedures, designs, specifications, strategic information, proposals, requests for proposals, proposed products, drawings, blueprints, tracings, diagrams, models, samples, flow charts, data, computer programs, marketing plans, employee personal information, health or financial information, authentication credentials, operations, infrastructure, network and system configurations and settings, user interface designs, class libraries, objects, facilities, products, pricing whether expressed as fixed price or hourly rates, customer lists, regulatory compliance, competitors and other technical, financial or business information, whether disclosed in writing, orally, or visually, in tangible or intangible form, including in electronic mail or by other electronic communication.

"Laws" includes all federal, state, provincial, regional, territorial, and local laws, statutes, ordinances, regulations, rules, executive orders, supervisory requirements, directives, circulars, opinions, interpretive letters and other official releases of or by governmental authority.

"Material" means a unit of Documentation or software, whether created by NewEdge for Client as a custom application, un-modified commercial off the shelf software, or commercial off the shelf software modified by NewEdge at NewEdge's election, purchased or licensed hereunder by Client from NewEdge or otherwise provided by or on behalf of NewEdge, including third party Material provided or furnished by NewEdge. "Material" shall be deemed to include any working or preliminary draft or revised draft whenever it shall be provided by NewEdge.

"Services" means anything that is not otherwise Material, including any labor or service, provided in connection with this Agreement or any Order under this Agreement.

"Specifications" means (a) NewEdge's applicable specifications and detailed descriptions in whatever form such may be described in Appendix A – Statement of Work or any Order executed under this Agreement, and (b) Client's requirements, requests, and descriptions specified in, or attached to, Appendix A – Statement of Work or any Order executed under this Agreement, which shall control over an inconsistency with Client's specifications and descriptions wherever they may be stated except as expressly stated in this Agreement or any Order under this Agreement.

"Subcontractor" or "subcontractor" means any person or entity (including an agent) supplying labor or materials to perform any or all of either Party's obligations under this Agreement or any Order under this Agreement, including any person or entity at any tier of subcontractors, and shall not be limited to those persons or entities with a direct relationship with such Party.

Article III. TERMS AND CONDITIONS

1.0 Delivery of Materials and Performance of Services

- 1.1 Delivery of Materials – NewEdge shall deliver Materials reasonably conforming to the Specifications provided in Appendix A – Statement of Work or any Order executed under this Agreement as provided in the section entitled Electronic Data Transmission and as determined solely and exclusively in the discretion of NewEdge, such delivery of Materials shall constitute notice of completion ("Notice of Completion") of the NewEdge promise of Materials.
- 1.2 Delivery of Services – NewEdge shall deliver Services reasonably conforming to the Specifications provided in Appendix A – Statement of Work and, as determined solely and exclusively in the discretion of NewEdge, such delivery of Services shall constitute Notice of Completion of NewEdge promise of Services.
- 1.3 Acceptance by Client – Client shall notify NewEdge in writing of non-acceptance of any such Materials or Services within 20 business days of receipt of Notice of Completion and, as determined solely and exclusively in the discretion of NewEdge, should any revisions, additions, conversions, or any other such adjustments be required, NewEdge in its sole and exclusive discretion shall deliver such Materials and Services within a time period determined by NewEdge as required to achieve reasonable compliance with the Specifications provided in Appendix A – Statement of Work. At such time as NewEdge determines the Materials and Services have achieved reasonable compliance with the Specifications provided in Appendix A – Statement of Work, NewEdge shall have no further obligation to provide to Client any revisions, additions, conversions, or any other such adjustments. At such time NewEdge shall be deemed to have completely fulfilled its obligations under the Agreement or any Order under this Agreement.

2.0 License Grant

- 2.1 Client is granted a limited, nonexclusive, non-transferable license to use and distribute NewEdge's Materials solely and exclusively for the purposes of the objectives stated in Appendix A – Statement of Work, provided Client performs its obligations as described in the Agreement, including without limitation payment of fees as provided in the Agreement. Except as provided in the Agreement, no other license or right shall be granted or implied. Client shall not transfer any license granted by this Agreement or any Order under this Agreement to another without prior express consent of NewEdge. Any use, except as granted in this Agreement, shall be at sole risk of Client without liability to NewEdge.
- 2.2 Should Client utilize NewEdge's Materials in whole or part for any purpose, except as provided in the Agreement, or expressly authorized by NewEdge in a signed writing, Client hereby expressly releases NewEdge from all claims and causes of action resulting from such use, and agrees to defend, and hold harmless NewEdge from all costs and expenses related to said claims and causes by any third party. Client's duty under this provision shall not constitute a waiver of any of NewEdge's rights or remedies under this Agreement or any Order under this Agreement or elsewhere.

3.0 Invoicing and Payment

- 3.1 Invoice Contents – NewEdge shall render an invoice for Materials and Services delivered as provided in Appendix A – Statement of Work specifying in reasonable detail: [i] Materials and Services to which the invoice applies, [ii] total amount due for each such Materials and Services delivered, [iii] total amount due for the invoice, [iv] date on which invoice was submitted ("Invoice Date"), and [v] either the physical address or direct deposit account via electronic fund transfer (EFT) to which payments must be remitted.
- 3.2 Invoice Payment Deadline – Client must remit payment in full for each invoice submitted pursuant to the Agreement or any Order under this Agreement for Materials and Services delivered as provided in Appendix A – Statement of Work no later than 30 calendar days after the Invoice Date.
- a. Temporary Suspension of NewEdge Performance – Should Client fail to pay any invoice within 30 calendar days of the Invoice Date, NewEdge may at its sole and exclusive election, upon written notice to Client, suspend further work until all outstanding invoices are paid in full. Client expressly agrees to hold NewEdge harmless from any claim or liability under the Agreement or any Order under this Agreement or otherwise which may result from such suspension to the extent allowable by law.
 - b. Termination of the Agreement or any Order under this Agreement – Should Client fail to pay any invoice within 90 calendar days of the Invoice Date, NewEdge may at its sole and exclusive election, upon written notice to Client, terminate the Agreement. Upon such written notice of termination, Client shall pay in full all fees due under the Agreement or any Order under this Agreement without regard to what portion of the Materials and Services provided in Appendix A – Statement of Work were actually delivered by NewEdge. Client expressly agrees to indemnify and hold NewEdge harmless from any claim or liability under the Agreement or any Order under this Agreement or otherwise which may result from such suspension.
 - c. Deemed Valid Invoices – Each invoice will be deemed valid when received and accepted by Client and shall be timely paid as provided herein.
 - d. Unpaid Invoices and Collections – For any invoice not timely paid as provided in this provision, NewEdge may charge and Client agrees to pay interest on any such unpaid at the rate of one point five percent (1.5%) per month (18% APR) for past due payments or the maximum rate allowed by law, whichever is less. Invoices not paid by Client within 90 calendar days may, at the sole and exclusive election of NewEdge, be pursued by collections or legal action. Should NewEdge elect to pursue collections or legal action, Client

agrees to pay any reasonable fees incurred by NewEdge including without limitation collection agency fees, attorney fees and court costs in addition to amounts due under any invoice as provided in the Agreement.

3.3 Taxes Included in Invoice – Except as specifically noted on any invoice, all payment made by Client to NewEdge shall be deemed to include all taxes and other charges levied by any government agency on NewEdge relating to its services. Client is a tax-exempt entity and shall provide evidence of same to NewEdge prior to receipt of the first invoice.

4.0 Personnel and Provision of Materials and Services

4.1 NewEdge Personnel – Personnel provided by NewEdge shall be considered solely the employees of NewEdge or its Subcontractors and not employees or agents of Client. NewEdge has and shall retain the right to exercise full control of and supervision over the creation of Materials and performance of the Services and full control over the employment, direction, assignment, compensation, and discharge of all personnel creating the Materials and performing the Services. NewEdge and its Subcontractors are and shall be solely responsible for all matters relating to compensation and benefits for all personnel provided by NewEdge.

4.2 Materials and Services Provided by Others – If any part of NewEdge Materials or Services is dependent upon work, information or other condition precedent Materials or Services by others under control of Client, then Client shall inspect to ensure such work, information or other condition precedent Materials or Services sufficiently fulfills the quality needed for NewEdge to create subsequent Materials and or perform subsequent Services. Each Party shall promptly report to the other Party any defect or other deficiency in work, information or other condition precedent materials or services by others under control of Client that renders such materials or services unsuitable for NewEdge's proper performance. In such case, the Parties shall work together to remedy such defects or deficiencies and NewEdge shall not be held in breach of any provision of the Agreement or any Order under this Agreement as a result of such defects or deficiencies.

4.3 Use of Subcontractors – NewEdge may, in its sole and exclusive discretion, use Subcontractors to create any portion of the Materials or perform any portion of the Services. NewEdge shall provide to Client, upon request, information about the Subcontractor including the identity, the location, and a complete description, of the activities to be performed by such Subcontractor. NewEdge shall remain responsible for the acts or omissions of its approved Subcontractors to the same extent as if such acts or omissions were performed by NewEdge.

5.0 Intellectual Property

5.1 Definitions – For purposes of this provision, the following terms govern:

- a. "Items" shall mean any or all inventions, discoveries, ideas, (whether patentable or not), and all works and materials, including but not limited to products, devices, computer programs, source codes, designs, files, specifications, texts, drawings, processes, data or other information or Documentation in preliminary or final form, and all Intellectual Property Rights in or to any of the foregoing.
- b. "Excluded Materials" shall mean: [i] Client's Pre-Existing Materials; [ii] Client's Independently Developed Materials; and [iii] Client's Mere Reconfigurations.
- c. "Client's Pre-Existing Materials" shall mean those Items owned by Client to the extent and in the form that they both existed prior to the date NewEdge began any work under this Agreement or any Order under this Agreement and were created without any use of any NewEdge Items. Client's Pre-Existing Materials shall not, however, include Paid-For Enhancements thereto.

- d. "Client's Independently Developed Materials" shall mean those Items that have been developed by Client, or on Client's behalf, both [i] without use of any NewEdge Items; and [ii] independently of any work performed under any Agreements between or among the Parties.
 - e. "Client's Mere Reconfigurations" means those specific reconfigurations of Client's Pre-Existing Materials performed by NewEdge, or on NewEdge's behalf, but only to the extent that such reconfiguration is an alteration to such Materials required to permit Client's Materials to function as a precondition as described in Appendix A – Statement of Work. In no event shall Mere Reconfigurations include enhancements, modifications, or updates that are not contained in Client's Pre-Existing Materials and that add any features, functionality, or capabilities.
 - f. "Intellectual Property Rights" means all patents (including all reissues, divisions, continuations, and extensions thereof) and patent applications, trade names, trademarks, service marks, logos, trade dress, copyrights, trade secrets, mask works, rights in technology, know-how, rights in content, or other intellectual property rights, protected under the Laws of any governmental authority having jurisdiction.
 - g. "Paid-For Development" means any and all Items to the extent produced or developed by or on behalf of Clients or its employees, agents, or direct or indirect contractors or suppliers (and whether completed or in-progress) or forming part of any Materials pursuant to this Agreement or any Order under this Agreement for the development of which NewEdge has been paid monies pursuant to this Agreement. Paid-For Development shall always exclude all Excluded Materials, but shall include (without limitation) any modifications, alterations or updates of any Excluded Materials that otherwise fall within the definition of Paid-For Development. NewEdge's ownership of Paid-For Development shall, of course, be subject to Client's underlying rights and ownership in Client's Excluded Materials.
 - h. "Provided Items" means Items created by or on behalf of NewEdge or directly or indirectly provided to Client (in any form, including, without limitation, verbally) by or on behalf of NewEdge.
- 5.2 Reservation of Rights – The Parties hereby acknowledge and agree that notwithstanding any other provision in the Agreement, NewEdge is not transferring or granting to Client any right, title, or interest in or to (or granting to Client any license or other permissions in or to) any or all: a) Items created by or on behalf of Client or directly or indirectly provided to Client (in any form, including, without limitation, verbally) by or on behalf of NewEdge; b) Paid For Development or c) Intellectual Property Rights, including, without limitation, any Intellectual Property Rights in or to any NewEdge Provided Items or Paid-For Development. The sole exceptions to the foregoing reservation of rights are that [1] NewEdge hereby grants Client such license as is described in Section 2.0 License Grant, [2] raw data collected [a] by client without NewEdge assistance or [b] by NewEdge for compensation on Client's behalf, and [3] customized Crystal Reports' reports created by NewEdge for compensation on Client's behalf. In no way expanding the foregoing license, said license in no manner permits Client to (and Client hereby promises not to without the explicit prior written and signed consent of NewEdge) make use of any NewEdge Provided Items, Paid-For Development, or Intellectual Property Rights either for the benefit of any third party or other than as agreed in a signed writing by NewEdge or expressly provided in the Agreement.
- 5.3 Client Acts and Obligations – Client shall promptly take or secure such action (including, but not limited to, the execution, acknowledgment, delivery, and assistance in preparation of documents or the giving of testimony) as may be reasonably requested by NewEdge to evidence, transfer, perfect, vest or confirm NewEdge's right, title and interest in any Paid-For Development. Client shall, in all events and without the need of NewEdge's request, secure all Intellectual Property Rights in any Paid-For Development (and any licenses specified above in any Excluded Materials) from each employee, agent, subcontractor or sub-supplier of Client who has or will have any rights in the Paid-For Development or Excluded Materials.
- 5.4 License Grant to Excluded Materials – If and to the extent that Client embeds any Excluded Materials in the Paid-For Development, Client hereby grants and promises to grant and have granted to NewEdge and its Affiliates a

royalty-free, nonexclusive, sublicensable, assignable, transferable, irrevocable, perpetual world-wide license, in and to the Excluded Materials and any applicable Intellectual Property Rights of Client to use, copy, modify, distribute, display, perform, import, make, sell, offer to sell, and exploit (and have others do any of the foregoing on or for NewEdge's or any of its Affiliates behalf or benefit) the Excluded Materials but only for purposes of creating the Materials and performing the Services as provided in this Agreement.

6.0 Compliance

- 6.1 **Compliance With Laws** – Both Parties shall comply with all Laws attendant upon this Agreement, or any Order under this Agreement and Client utilization of the Materials and Services provided in Appendix A – Statement of Work. Client shall procure all approvals, bonds, certificates, insurance, inspections, licenses, and permits that such Laws require for the performance of NewEdge under this Agreement. Client shall create and maintain any necessary records, provide any certificate, affidavit or other information or documentation requested or as otherwise required by NewEdge (a) to show compliance by Client with Laws, (b) to comply or otherwise establish Client's compliance with Laws or (c) to allow NewEdge to timely respond to any complaints, filings, or other proceedings. Client shall, to the extent it becomes aware of any new or previously unknown Law or other such requirement which may affect NewEdge's performance under this Agreement, promptly inform NewEdge of such requirement and agrees to indemnify, defend, and hold harmless NewEdge to the extent such requirements are not promptly communicated by Client to NewEdge.

7.0 Warranties

- 7.1 **General Warranties** - Each Party to this Agreement represents and warrants that such party is duly authorized and has legal capacity to execute and deliver this Agreement. Each Party further represents and warrants to the other that the execution and delivery of the Agreement or any Order under this Agreement and the performance of such Party's obligations hereunder have been duly authorized, and that the Agreement is a valid and legal agreement binding on such party and enforceable in accordance with its terms. Client further represents and warrants that: (a) all information provided to NewEdge is complete, accurate and correct and any additional time or expense incurred by NewEdge to reperform, revise or otherwise redo work performed by NewEdge on any incomplete, inaccurate, or incorrect information provided by Client to NewEdge shall be solely at Client's expense.
- 7.2 **Warranty of Execution** - Each Party represents and warrants that the execution and performance of this Agreement or any Order under this Agreement does not violate any applicable law or other contract or obligation to which Client is a party or is otherwise bound.
- 7.3 **Warranty of Quality** - NewEdge's services shall be performed in a manner consistent with that degree of skill and care ordinarily exercised by professionals performing similar services in the same locality, at the same site and under the same or similar circumstances and conditions. NewEdge makes no other representations or warranties, whether expressed or implied, with respect to the services rendered hereunder.
- 7.4 **Warranty Disclaimers** – Notwithstanding any assurance of any type elsewhere in the Agreement, NewEdge does not guarantee any specific result from the Materials or Services provided under the Agreement or any Order under this Agreement or that Client will achieve any specific result or end as a result of the Materials or Services provided by NewEdge to Client. THE MATERIALS AND SERVICES ARE PROVIDED "AS IS" AND NewEdge SPECIFICALLY DISCLAIMS ANY AND ALL WARRANTIES OF ANY KIND WITH RESPECT TO THE SERVICES AND THE SUBJECT MATTER OF THIS AGREEMENT, WHETHER EXPRESS, IMPLIED, OR STATUTORY, INCLUDING WITHOUT LIMITATION WARRANTIES OF QUALITY, PERFORMANCE, NONINFRINGEMENT, MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE. THE FOREGOING EXCLUSIONS AND DISCLAIMERS ARE AN ESSENTIAL PART OF THIS AGREEMENT AND FORMED THE BASIS FOR DETERMINING THE PRICE CHARGED FOR THE SERVICES. THIS

DISCLAIMER SHALL BE ENFORCED TO THE EXTENT PERMITTED BY LAW IN THOSE JURISDICTIONS THAT MAY LIMIT THE EXCLUSION OF IMPLIED WARRANTIES.

7.5 Unascertainable Conditions - NewEdge shall not be required to sign any documents, no matter by whom requested, that would result in NewEdge's having to certify, guaranty, or warrant the existence of conditions that NewEdge cannot independently ascertain with certainty.

8.0 Confidentiality

8.1 General Confidentiality - Both Parties agree that any Information either provides to the other shall be deemed confidential and shall be the providing Party's property. The receiving Party shall use such Information for the sole purpose of providing the Materials and performing the Services under this Agreement or any Order under this Agreement and such Information shall not be used for any other purpose except as expressly permitted under this Agreement. Upon expiration or termination of this Agreement or any Order under this Agreement or upon the providing Party's request, receiving Party shall promptly (i) return all copies of such Information in written, graphic or other tangible form, or (ii) certify the destruction of all documents and other material in the possession, custody or control of receiving Party, its affiliates, employees, representatives, subcontractors or agents that bear or incorporate any part of providing Party's Information.

8.2 Confidentiality Waivers - Neither Party shall not have an obligation to the other with respect to Information which: (a) at the time of disclosure was already known to the other free of any obligation to keep it confidential (as evidenced by the other Party's written records prepared prior to such disclosure); (b) is or becomes publicly known through no wrongful act (such obligations ceasing at the time such Information becomes publicly known); (c) is lawfully received from a third party, free of any obligation to keep it confidential; (d) is independently developed by a third party or by the Party against whom an obligation to protect such Information is to be enforced, as evidenced by Party's written records, and wherein such development occurred without any direct or indirect use of or access to the Information received from the Party seeking to enforce such obligation; or (e) the providing Party consents in writing to be free of restriction.

8.3 Required Disclosures of Confidential Information

- a. Compelled Disclosures of Confidential Information - If either Party is required to provide or disclose Information to any court or government agency pursuant to a written court order, subpoena, regulatory demand, or process of law, such Party must, unless prohibited by applicable law, first provide the other Party with prompt written notice of such requirement and reasonably cooperate with the other Party should it seek reasonable protective arrangements for the production of such Information. Both Parties will take reasonable steps to limit any such provision of Information to the specific Information required by such court or agency and continue to otherwise protect all Information disclosed in response to such order, subpoena, regulation, or process of law.
- b. Limiting Disclosure of Confidential Information – Both Parties will limit the disclosure of Information to employees, representatives, subcontractors, or agents with a need to know who: (i) have been advised of the proprietary nature thereof; and (ii) have in writing either acknowledged a specific obligation to maintain the confidentiality of Information or agreed to protect and keep confidential all proprietary information to which they have access in the scope of their employment.
- c. Notwithstanding 8.3(a) above, the Parties expressly agree that Client does have legal obligations to respond to requests under the Texas Public Information Act, and that Client is expressly permitted to respond to such requests without contacting NewEdge unless such request would directly relate to trade secrets or other materials protected from disclosure under state or federal law.

9.0 Limitation of Damages and Indemnity

- 9.1 **Limitation of Type of Damages** - In no event shall either Party be liable to the other or any third party for any consequential or incidental damages regardless of whether either Party or third party has been apprised of such damages, however caused, based on any theory of liability including without limitation breach of contract or tort.
- 9.2 **NewEdge Reliance on Client Information** - NewEdge shall be entitled to rely, without liability, on the accuracy and completeness of any and all information provided by Client, Client's consultants and contractors, manufacturers, suppliers, publishers of technical standards, and information from public records, without the need for independent verification. To the extent such information appears to be incomplete or inaccurate, NewEdge shall in good faith advise client accordingly and Client shall promptly cooperate to resolve such inaccuracies or provide such information as need to provide NewEdge complete information. To the extent such inaccurate or incomplete information impedes or otherwise delays NewEdge's performance under this Agreement, Client agrees to, hold harmless, and defend NewEdge and its Affiliates, as well as their respective agents, distributors and subcontractors, individually or collectively, as the case may be, in accordance with this provision against any loss arising from, or in connection with, or resulting from, the Materials or Services furnished by NewEdge under this Agreement or any Order under this Agreement or acts or omissions with respect to this Agreement or any Order under this Agreement.
- 9.3 To the extent allowed by law, NewEdge agrees to defend, indemnify, and hold harmless the Client, its elected and appointed officials, officers, employees, agents, and volunteers from and against third-party claims, demands, damages, losses, liabilities, and reasonable costs to the extent arising out of:
- a. proven negligent act, error, or willful misconduct of NewEdge, its employees, agents, or subcontractors;
 - b. NewEdge's failure to perform the Services in accordance with this Agreement;
 - c. Any third-party claim that the Materials, Services, or Deliverables infringe or misappropriate an intellectual property right;
 - d. bodily injury, death, or damage to tangible property caused by NewEdge in connection with the Services;
- 9.4 NewEdge shall have no obligation to indemnify the Client for claims arising from: (i) Client misuse, modification, or use of the Services not in accordance with the Agreement; (ii) Client-supplied data, systems, or specifications; or (iii) acts or omissions of third parties not under NewEdge's control.

10.0 Termination

10.1 Termination for Cause

- a. This Agreement or any Order under this Agreement may be terminated in part or whole by either Party for [1] failure to comply with the terms and conditions of the Agreement, or [2] as provided elsewhere in the Agreement.
- b. In such case as Client elects to terminate for alleged deficiency in Materials provided or Services performed or alleged failure of NewEdge to comply with the terms and conditions of the Agreement or any Order under this Agreement and such alleged failure relates directly to the quality or consistency of the performance by NewEdge under the Agreement, Client shall provide written notice to NewEdge thirty (30) days in advance of the date of proposed termination. On receipt of such notice, NewEdge shall have a reasonable time, not to exceed a (30) day period, to remedy such alleged deficiency or failure. If after such

remedial effort, the alleged deficiency or failure has not been reasonably cured, the Agreement or any Order under this Agreement shall be deemed terminated.

- 10.2 Termination by Agreement – The Agreement or any Order under this Agreement may be terminated by a writing signed by both Parties. In such case, Client shall pay fees for work performed up to and including the date of agreed termination in compliance with the terms of the Agreement.
- 10.3 Temporary Suspension of Work – Should the Client desire to temporarily suspend work under this Agreement or any Order under this Agreement without terminating the Agreement or any Order under the Agreement, Client shall provide NewEdge thirty (30) days written notice of such suspension, the reasons for such suspension, and the proposed date on which work may recommence. Such temporarily suspended work may be resumed on a mutually agreed date but in no event shall NewEdge be required to agree to a date which unreasonably interferes with previous or anticipated commitments or scheduled events. In such case, Client shall pay fees for work performed up to and including the date of agreed suspension in compliance with the terms of the Agreement.

11.0 Miscellaneous Terms

11.1 Electronic Data Transmission

The Parties may exchange communications, documents, and other relevant Materials (“Data”) electronically, in place of tangible documents, and unless otherwise agreed in a signed writing, shall direct such Data to the respective contact listed in the Notices provision of this Agreement. The following additional conditions apply to any such exchanges:

- a. Statute of Frauds. All Data transmitted pursuant to this clause shall be deemed to be a “writing” or “in writing” for purposes of the Uniform Commercial Code. Any such Data containing or having affixed to it a Signature shall be deemed for all purposes to: (i) to have been “signed” and “executed,” and (ii) to constitute an “original” when printed from electronic files or records established and maintained in the normal course of business.
- b. Method of Exchange. Data shall be exchanged by direct electronic or computer systems communication between NewEdge and Client or by indirect communications using a third-party service provider to translate, forward and/or store such Data. Each Party shall be responsible for the cost(s) and associated cost(s) of any such third-party service provider with which it contracts.

- 11.2 Independent Contractor - The relationship of the Parties established by this Agreement is that of independent contractors, and nothing contained in this Agreement or any Order under this Agreement shall be construed to (a) constitute Parties as partners, joint venturers, co-owners or otherwise as participants in a joint or common undertaking, or (b) except to the extent expressly set forth in this Agreement, allow any Party hereto to create or assume any obligation on behalf of another Party hereto for any purpose whatsoever.

- 11.3 Cumulative Remedies - The rights and remedies of the Parties set forth in this Agreement are not exclusive of, but are cumulative to, any rights or remedies now or subsequently existing at law, in equity, by statute or otherwise, except in those cases where this Agreement or any Order under this Agreement specifies that a particular remedy is sole or exclusive, but neither Party may retain the benefit of inconsistent remedies. No single or partial exercise of any right or remedy with respect to one breach of this Agreement or any Order under this Agreement precludes the simultaneous or subsequent exercise of any other right or remedy with respect to the same or a different breach.

- 11.4 Assignment and Delegation - Neither Party may assign, delegate, or otherwise transfer its rights or obligations under this Agreement, voluntarily or involuntarily, whether by merger, consolidation, dissolution, operation of law, or any other manner, without the prior written consent of the other Party, except as follows:

- a. Permitted Assignment of Rights or Delegation of Duties - Without securing the consent of the other, either Party may assign its rights, or delegate its duties, or both, in whole or in part: to any present or future Affiliate of assigning Party, to any lender providing financing to assigning Party, or to any third party that assumes the operation of or otherwise acquires any substantial portion of the business of assigning Party affected by this Agreement.
 - b. Delegation Permitted by this Agreement - NewEdge may subcontract its performance subject to the Section entitled "Use of Subcontractors."
 - c. Assignment of Right to Receive Money – Either Party may assign its right to receive money due hereunder, but any assignment of money is void to the extent (a) the assignor fails to give the non-assigning Party at least thirty (30) days prior notice, (b) the assignment purports to impose upon the non-assigning Party additional costs or obligations in addition to the payment of such money, or (c) the assignment purports to preclude non-assigning Party from dealing solely and directly with assigning Party in all matters pertaining to this Agreement.
 - d. Non-Compliant Assignment and Delegations are Void - Any assignment, delegation or transfer for which consent is required hereby and which is made without such consent given in writing is void.
- 11.5 Entire Agreement - This Agreement, including all appendices, exhibits, attachments and documents incorporated by reference, constitutes the final, complete, and exclusive expression of the Parties' agreement on the matters contained in this Agreement. The terms of this Agreement or any Order under this Agreement shall govern in lieu of all other pre-printed, standardized, or other provisions that may otherwise appear in any other paper or electronic record of either Party. All prior written and oral negotiations and agreements, and all contemporaneous oral negotiations and agreements, between the Parties on the matters contained in this Agreement or any Order under this Agreement are expressly merged into and superseded by this Agreement or any Order under this Agreement. The Parties do not intend that the provisions of this Agreement or any Order under this Agreement be explained, supplemented, or qualified through evidence of trade usage or any prior course of dealings or any course of performance under any prior agreement. In entering into this Agreement or any Order under this Agreement, neither Party has relied upon any statement, estimate, forecast, projection, representation, warranty, action or agreement of the other Party except for those expressly contained in this Agreement or any Order under this Agreement. There are no conditions precedent to the effectiveness of this Agreement or any Order under this Agreement other than any expressly stated in this Agreement or any Order under this Agreement.
- 11.6 Orders – Client may order Materials or Services by submitting Orders in connection with this Agreement that are substantially in the form of Appendix B – Order Form.
- 11.7 Force Majeure - If a Force Majeure Event prevents a party from complying with any one or more obligations under this agreement, that inability to comply will not constitute breach if (1) that party uses reasonable efforts to perform those obligations, (2) that party's inability to perform those obligations is not due to its failure to (a) take reasonable measures to protect itself against events or circumstances of the same type as that Force Majeure Event or (B) develop and maintain a reasonable contingency plan to respond to events or circumstances of the same type as that Force Majeure Event, and (3) that party complies with its obligations under this provision.
- a. Definition of Force Majeure Event - For purposes of this agreement, "Force Majeure Event" means, with respect to a Party, any event or circumstance, whether or not foreseeable, that was not caused by that Party (other than a strike or other labor unrest that affects only that Party, an increase in prices or other change in general economic conditions, a change in law, ordinance, or other statutory or regulatory provision with which such Party must comply, or an event or circumstance that results in that party's not having sufficient funds to comply with an obligation to pay money) and any consequences of that event or circumstance.

- b. **Force Majeure Event Notice Requirement** - If a Force Majeure Event occurs, the noncomplying party shall promptly notify the other party of occurrence of that Force Majeure Event, its effect on performance, and how long the noncomplying party expects it to last. Thereafter the noncomplying party shall update that information as reasonably necessary. During a Force Majeure Event, the noncomplying Party shall use reasonable efforts to limit damages to the other Party and to resume its performance under this Agreement.

11.8 **Time Not of the Essence** – Time is not of the essence.

11.9 **Governing Law** - This Agreement and all Orders under the Agreement shall be construed in accordance with the Laws of the state of Texas, without regard to principles of conflicts of law and excluding the United Nations Convention on Contracts for the International Sale of Goods. For purposes of applying its Uniform Commercial Code, the Materials and Services provided under this Agreement or any Order under this Agreement shall be deemed to be “goods.”

11.10 **Forum**

Forum for Judicial Actions - Other than to the extent expressly set forth below in this provision, any legal action or proceeding arising out of or relating to this Agreement or the transactions it contemplates shall be brought only in the Fort Worth Division of the United States District Court for the Northern District of Texas or in any Texas state court sitting in Kaufman County, Texas, and each Party consents to the exclusive jurisdiction of such courts (and of the appropriate appellate courts) in any such Judicial Action and waives any claim of forum non conveniens in connection therewith and objection to venue laid therein. Process in any such judicial action may be served on a Party anywhere in the world, whether within or without the State of Texas. The choice of forum above shall not prohibit the enforcement of any judgment obtained in that forum or any other appropriate forum.

11.11 **Amendments and Waivers**

- a. **General Amendment** - The Parties may not amend this Agreement or any Order under this Agreement except by a written agreement of the Parties that identifies itself as an amendment to this Agreement or any Order under this Agreement and is signed by both Parties.
- b. **General Waivers of Rights** - No waiver of any right or condition is effective unless given in writing and signed by the Party waiving such right or condition. No delay or omission by either Party to exercise any right or power it has under this Agreement or any Order under this Agreement shall impair or be construed as a waiver of such right or power. A waiver by any Party of any breach, condition or covenant shall not be construed to be a waiver of any succeeding breach or condition or of any other covenant. All waivers must be in writing and signed by the Party waiving its rights.
- c. **Changes to Scope of Materials or Services** - Changes to scope of the Materials or Services as described in this Agreement or any Order under this Agreement must be expressly stated and comply with the terms of this Agreement.

11.12 **Severability** - If any provision of this Agreement or any Order under this Agreement is determined to be invalid, illegal, or unenforceable, then the remaining provisions of this Agreement or any Order under this Agreement shall remain in full force to the extent both the economic and legal substance of the transactions contemplated by this Agreement or any Order under this Agreement are not affected in any manner that is materially adverse to either Party by severing the provision determined to be invalid, illegal, or unenforceable.

11.13 Construction and Interpretation

- a. **Joint Drafting and Understanding** - This Agreement has been prepared jointly and has been the subject of arm's length and careful negotiation. Each Party has been given the opportunity to independently review this Agreement with legal counsel and other consultants, and each Party has the requisite experience and sophistication to understand, interpret and agree to the particular language of its provisions. Accordingly, the drafting of this Agreement is not to be attributed to either Party.
- b. **General Construction**
 - (1) Headings contained in this Agreement or any Order under this Agreement are for reference purposes only and are not to affect the meaning or interpretation of this Agreement.
 - (2) The word "include" in every form means to include without limitation by virtue of enumeration and a derivative of a defined term shall have the meaning appropriate to the context of its use.
 - (3) References to content posted on any website referred to in this Agreement or any Order under this Agreement shall mean such content as it may be revised from time to time.
 - (4) Whenever this Agreement or any Order under this Agreement refers to a consent or approval to be given by either Party, such consent or approval is effective only if given in writing and signed by the Party giving approval or consent.
 - (5) The use of singular words includes the plural and vice versa.

11.14 **Third Party Beneficiaries** - Except as expressly set forth to the contrary in this Agreement, there are no third-party beneficiaries of this Agreement or any Order under this Agreement, and this Agreement or any Order under this Agreement shall not provide any third person or entity with any remedy, claim, liability, reimbursement, claim of action or other legal or equitable right in excess of those existing without reference to this Agreement. NewEdge's Materials and Services provided through this Agreement or any Order under this Agreement are solely for the benefit of the Client.

11.15 **Survival of Obligations** - Obligations and rights under this Agreement or any Order under this Agreement that by their nature would reasonably continue beyond the termination or expiration of this Agreement or any Order under this Agreement (including without limitation those in the Sections entitled "Intellectual Property," "Compliance," "Warranties," "Confidentiality," Limitation of Damages and Indemnity," and "Miscellaneous Terms") shall survive the termination or expiration of this Agreement or any Order under this Agreement.

11.16 Notices

- a. Each Party giving or making any notice, consent, request, demand, or other communication pursuant to this Agreement or any Order under this Agreement must give the notice in writing and use one of the following methods, each of which for purposes of this provision is a writing: by hand; certified mail (return receipt requested and postage prepaid); U.S. Postal Service overnight or priority mail; internationally recognized overnight courier (in either case with all fees prepaid); or email. Each Party giving a notice shall address the notice to the appropriate person (the "Addressee") at the receiving Party at the address listed below:
 - (1) **NewEdge:**
Brad Daugherty, President
9191 Kyser Way, Suite 103
Frisco, TX 75033
469-766-3732 - bdaugherty@newedgeservices.com

(2) **CLIENT:**
 Monique Hunter
 Kaufman County
 PO BOX 729
 Kaufman, TX 75142
 469-376-4100 - monique.hunter@kaufmancounty.net

- b. A notice is effective only if the Party giving notice has complied with the foregoing requirements of this Section and the Addressee has received the notice. A notice is deemed to have been received as follows:
- (1) If a notice is furnished by hand, on the date of delivery if delivered during business hours on a business day (otherwise on the next business day);
 - (2) If a notice is sent by certified mail, U.S. Postal Service overnight or priority mail, or internationally recognized overnight courier, upon the date of delivery as indicated by the receipt or other tracking record.
 - (3) If a notice is sent by e-mail, upon successful transmission to the recipient's email account, if such notice is sent in time to allow it to be accessible by the Addressee before the time allowed for giving such notice expires, and a confirmation copy is sent by one of the other methods.
 - (4) The addresses and telephone numbers to which notices may be given to either Party may be changed by written notice given by such Party to the other pursuant to this Section.

12.0 Transmission of Original Signatures and Executing Multiple Counterparts

Original signatures transmitted and received via facsimile or other electronic transmission of a scanned document (e.g., pdf or similar format) are true and valid signatures for all purposes hereunder and shall bind the Parties to the same extent as that of original signatures. This Agreement may be executed in multiple counterparts, each of which shall be deemed to constitute an original but all of which together shall constitute only one document.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed as of the Effective Date.

Kaufman County	NewEdge Services, LLC
_____ Signature	_____ Signature
_____ Printed Name	<u>Brad Daugherty</u> Printed Name
_____ Title	<u>President</u> Title
_____ Date	_____ Date

APPENDIX A – Statement of Work

Item	Description	Total Fee
1.0	<p>ArcGIS Enterprise Cloud Configuration</p> <p>NewEdge Services, LLC (NewEdge) will install and configure ArcGIS Enterprise components (ArcGIS Server, Enterprise Geodatabase, Portal, and Data Store) on the NewEdge Cloud. The configuration will include:</p> <ul style="list-style-type: none"> • Database Population – NewEdge will create a GIS database on a dedicated database server in the NewEdge Cloud. The database schema will match the existing schema in use by Kaufman County. Once the database has been created, it will be populated with data from the existing geodatabase. User access, permissions, and database maintenance plans will be established. • ArcGIS Enterprise Configuration – NewEdge will configure ArcGIS Enterprise core components to be ready for publishing. This includes confirming the connection between ArcGIS Server, Enterprise Geodatabase, Data Store, Portal, and Web Adaptor. • NewEdge will assist the County in recreating and publishing existing services, web maps, and apps. 	<p>\$4,500.00 One Time</p>
2.0	<p>Cloud Hosting (April 7, 2026 – September 30, 2026)</p> <p>NewEdge will host the Kaufman County's ArcGIS Enterprise on multiple cloud servers and provide all administration, including: hardware, software (Esri, SQL Server), and database administration. The County will continue to maintain their own GIS data but will NOT be responsible for administering any aspect of ArcGIS Enterprise, except as desired by County staff. GIS edits will be made using virtual servers within the NewEdge Cloud.</p> <p>The Hosted solution includes:</p> <ul style="list-style-type: none"> • ArcGIS Server <ul style="list-style-type: none"> ○ 4 cores/16 GB RAM/250 GB data drive ○ Dedicated ArcGIS Server machine with main data drive and shared folders ○ Will utilize client's Esri License • Database Server <ul style="list-style-type: none"> ○ 4 cores/24 GB RAM/500 GB data drive ○ Hosts the Esri Geodatabase ○ SQL Server included • Portal Server <ul style="list-style-type: none"> ○ 4 cores/16 GB RAM/100 GB data drive ○ Hosts Portal • Data Store Server <ul style="list-style-type: none"> ○ 4 cores/16 GB RAM/500 GB data drive ○ Hosts Data Store • Proxy Server <ul style="list-style-type: none"> ○ 4 cores/8 GB RAM ○ Directs web traffic outside of the firewall • 2 Desktop Workspaces (\$2,325/workspace annually) <ul style="list-style-type: none"> ○ Provides remote desktop access for users ○ Will utilize County's Esri License for Desktop and/or Pro • 1 major software upgrade annually for ArcGIS, performed outside office hours. Upgrades will only be performed with client approval and scheduled accordingly with 	<p>\$20,325.00 Invoiced 04/07/2026</p>

	<p>the client to best meet the client's needs.</p> <ul style="list-style-type: none"> • Minor software upgrades/patches for ArcGIS will be applied at client's discretion, performed outside office hours • All servers are fully backed up nightly, including operating system and data drives, and backups are retained for 8 days • Operating system patches and updates will be made during maintenance windows on the 1st Saturday of the month @ 8:00 UTC. • System troubleshooting and tuning is included under the hosting agreement but any other GIS support (ex. data editing, application development, etc.) will be billed through a separate hourly support contract. <p><u>County Responsibilities</u></p> <ul style="list-style-type: none"> • The above cloud environment will utilize the client's Esri licensing. Maintenance for the GIS software would still be paid by the client to Esri. • Client is responsible for any local hardware (desktops, laptops, mobile devices, etc.) and internet connectivity. 	
3.0	<p>Cloud Hosting (October 1 – September 30) (3-Year Agreement 2026, 2027, & 2028) As described in Item 2 above, NewEdge will continue to host Kaufman County's ArcGIS Enterprise on multiple cloud servers and provide all administration, including: hardware, software (Esri, SQL Server), and database administration. The County will continue to maintain their own GIS data but will NOT be responsible for administering any aspect of ArcGIS Enterprise, except as desired by County staff. GIS edits will be made using virtual servers within the NewEdge Cloud. This is a 3-year agreement and \$40,650.00 will be invoiced October 1 each year (2026, 2027, & 2028). Pricing shall remain firm and fixed for the duration of the agreement term. No increases shall be permitted unless mutually agreed to in writing by both parties.</p>	\$40,650.00 annually
	<p><u>Special Terms and Conditions</u></p> <p>1) <u>Description of Materials and Services:</u></p> <p>a) NewEdge Hosting Services for Esri Enterprise Software</p> <p>i) NewEdge will provide all equipment, server software and server services necessary for the operation, maintenance and support of the Esri Enterprise application. NewEdge will contract with Amazon Web Services (AWS) for hosting environments.</p> <p>ii) NewEdge will be responsible for maintaining the Esri Enterprise including:</p> <p>(1) Newedge will host the client's ArcGIS Enterprise, consisting of ArcGIS Server, Portal for ArcGIS, ArcGIS Data Store, and ArcGIS Web Adaptor.</p> <p>(2) Administration of the SQL Server database</p> <p>iii) The Client's hosting period is for three years. Prior to the hosting agreement renewal, NewEdge staff will review with staff the system configuration of the hosted solution. NewEdge and client staff will evaluate if additional server configuration is needed, increased storage space, increased functionality in the cloud, etc. System configuration changes will incur a cost, this will be discussed prior to the signing of the hosting renewal.</p>	

- iv) NewEdge will provide one major upgrade per year. For the avoidance of doubt, any available service packs that may become available for the ESRI software will be applied upon consultation.
- v) NewEdge will provide a dedicated database server and dedicated application servers that meet or exceeds the published requirements for ArcGIS Enterprise.
- vi) NewEdge will perform a full back-up of servers, databases, volumes, and file shares daily. The daily full back-up will be retained for 14 days.
- vii) Client will own all its data and content stored in the NewEdge managed cloud relating to ArcGIS Enterprise.
- viii) NewEdge will not sell or disclose any client data.
- ix) NewEdge uses multiple monitoring and cyber protection tools including a 24/7 Security Operations Center (SOC). The SOC has the ability to immediately detect and localize any threat. If a threat or breach is detected, the client will be notified within 72 hours of discovery.
- x) Client will have the right to receive, at no charge, its data files in a standard Microsoft SQL backup file (.bak) or comparable format within seven (7) days of termination of any hosting on the condition that all outstanding invoices owed to NewEdge are paid in full. If the client requires NewEdge's assistance in implementing ArcGIS Enterprise outside of the NewEdge hosted environment, those services will be defined and invoiced under a separate work order.
- xi) Application Uptime – Application Uptime will refer to the hosted applications not being available to the end user via the public internet. NewEdge commits to a 99.5% uptime service level agreement (SLA) for the environment measured quarterly. Planned outages by the client or NewEdge do not count against the uptime requirement.

Downtime Definitions:

- Hosted applications are unreachable for greater than 5 minutes
- Site being down must be confirmed by a NewEdge staff member
- Downtime officially starts when ticket submitted by client using the NewEdge Ticketing System
- Downtime does not include hours that fall within weekly or scheduled maintenance windows.

- xii) If NewEdge fails to achieve the 99.5% Application Uptime service level in any calendar quarter, Client shall be entitled to following service credits, which shall be Client's sole monetary remedy for such failure:

- 99.0% - 99.49% uptime: 2.5% credit of the hosting fee
- 98.0% - 98.99% uptime: 5% credit of the hosting fee
- Below 98.0% uptime: 10% credit of the hosting fee

Service credits shall be applied to the next invoice and shall not be cumulative beyond twenty percent (20%) of the applicable annual fee.

If NewEdge fails to meet the Application Uptime SLA in two (2) separate quarters within any rolling twelve (12) month period, Client may terminate the Agreement upon thirty (30) days written notice, provided NewEdge has been given the opportunity to cure each failure.

Resolution Periods:

Severity	Description	Acknowledgement Time	NewEdge Resolution Time	NewEdge Root Cause Analysis
Critical	Site outage – Services are unavailable	Within 1 hour during normal business hours. Within 4 hours outside of business hours	24 hours from receiving acknowledgement.	3 working days from receiving acknowledgement.
High	Performance degraded. A failing module is preventing normal workflows within the core application from occurring.	Within 4 hours during normal business hours. Within 4 hours of next working day.	2 working days from receiving acknowledgement.	5 working days from receiving acknowledgement.
Low	All other issues	Within 4 hours during normal business hours. Within 4 hours of next working day.	Within 30 working days from receiving acknowledgement.	Within 30 working days from receiving acknowledgement.
Third Party Issues	An issue with a supported 3 rd party module inside the NewEdge cloud not interfacing correctly with hosted applications.	Within 4 hours during normal business hours. Within 4 hours of next working day.	5 working days from receiving acknowledgement to determine and develop plan for resolution.	5 working days from receiving acknowledgement.

1. Application Uptime – Application Uptime will refer to the hosted applications not being available to the end user via the public internet. NewEdge commits to a 99.5

Assumptions

- No Esri software costs are included in this Statement of Work
- This Statement of Work includes no hardware (laptops, tablets, etc) for hosted application users.
- Client will provide source information needed to develop and maintain data.
- Client will provide NewEdge Services an Esri Enterprise License for installation in the NewEdge cloud environment.

2) Acceptance Testing

NewEdge shall implement the Hosted System and upon completion of implementation notify the client that the Hosted System has been implemented and is in good working order and ready for acceptance testing.

Testing plan will be as follows:

1. For a period of thirty (30) days after the completion of implementation, client's personnel shall begin to conduct acceptance testing which shall consist of:
 - a. Testing of Hosted System for accuracy
 - b. Testing of Hosted System performance
2. If the acceptance testing discloses operational deficiencies in the Hosted System, client shall prepare in writing a detailed list of all such deficiencies. During the thirty (30) day acceptance testing period, but not more five (5) working days after the conclusion of the first acceptance test(s) run by the client, the client shall forward to Vendor the detailed list of all deficiencies found in the Hosted System.
3. NewEdge will have 30 days, after receipt of the detailed list of deficiencies, to correct all such deficiencies and notify the client that all deficiencies have been corrected.
4. Client shall begin retesting in the same manner and within the same time frames described above.
5. If at the completion of the acceptance testing the Hosted System does not meet performance standards, the client at its sole option may elect one of the following:
 - a. Accept the Hosted System
 - b. Require further correction of deficiencies and further acceptance testing in accordance with this plan but not to exceed 10 days
 - c. Terminate the agreement

Amazon Web Services, Inc.

Client acknowledges that hosting services originate with Amazon Web Services, Inc. ("AWS") and that both NewEdge and Client are bound by the terms that govern AWS products and services. Client expressly acknowledges that Materials and Services provided by NewEdge to Client can be no more robust than those provided by AWS to NewEdge and agrees to comply with the terms and conditions that govern AWS products and services and that govern the relationship between NewEdge and AWS as they may be amended from time to time. Client may access such terms as may be relevant to the Materials and Services provided by NewEdge to Client at the following web links:

- a. AWS Customer Agreement applicable to all AWS offerings provided by NewEdge.
<https://aws.amazon.com/agreement/>
- b. Amazon EC2 Service Level Agreement applicable to Amazon Elastic Compute Cloud ("Amazon EC2") and Amazon Elastic Block Store ("Amazon EBS") offerings.
<https://aws.amazon.com/ec2/sla/>
- c. Amazon Relational Database Service ("Amazon RDS")
<https://aws.amazon.com/rds/sla/>

Environmental Systems Research Institute, Inc. (Esri)

Client acknowledges that hosting services utilize licensed products from Environmental Systems Research Institute, Inc. (Esri) and that both NewEdge and Client are bound by

the terms that govern Esri products and services. Client expressly acknowledges that Materials and Services provided by NewEdge to Client can be no more robust than those provided by Esri to NewEdge and agrees to comply with the terms and conditions that govern Esri products and services and that govern the relationship between NewEdge and Esri as they may be amended from time to time. Client may access such terms as may be relevant to the Materials and Services provided by NewEdge to Client at the following web links:

- a. Esri Master Agreement

http://www.esri.com/~media/Files/Pdfs/legal/pdfs/mia_e204_e300/english.pdf

- b. Esri Legal Information

<http://www.esri.com/legal/software-license>

APPENDIX B – ORDER FORM

Order/Statement of Work

This Order is by and between NewEdge Services, LLC, a Texas limited liability company, and its subsidiaries, parents, affiliates, successors, and assigns ("NewEdge"), and Kaufman County and its subsidiaries, parents, affiliates, successors, and assigns, each of them ("Client"), each of which may be referred to in the singular as "Party" or in the plural as "Parties," and shall be governed pursuant to the terms and conditions of the Material and Services Agreement executed between the Parties. Any terms and conditions in this Order that modify or change the terms and conditions of Material and Services Agreement executed between the Parties shall apply to this Order only.

1. Description of Materials and Services:

Materials provided and Services performed shall include only:

Assumptions made as preconditions of the Materials and Services provided:

2. Duration of Order:

[State the term required to provide the Materials or perform Services.]

3. Personnel to Perform the Services:

The personnel to perform such Services include:

4. Location of Services:

Location of Services shall be at the following location:

5. Prices:

6. Payment:

Payment for all Services shall be at the rate of:

7. **Invoices/Billing Information:**

Invoices and billing information are to be sent to Client at:

8. **Project Manager/Point of Contact:**

The Client project manager and/or point of contact shall be:

9. **Special Terms Applicable Only to This Order**

10. Original signatures transmitted and received via facsimile or other electronic transmission of a scanned document, (e.g., .pdf or similar format) are true and valid signatures for all purposes hereunder and shall bind the Parties to the same extent as that of an original signature. This Order may be executed in multiple counterparts, each of which shall be deemed to constitute an original but all of which together shall constitute only one document.

IN WITNESS WHEREOF, the Parties have caused this Order to be executed as of the Effective Date.

Kaufman County	NewEdge Services, LLC
Signature	Signature
Printed Name	Printed Name
Title	Title
Date	Date



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
04/16/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Boyd, Shackelford, Barnett & Dixon, LLC 5800 Granite Parkway Suite 300 Plano TX 75024	CONTACT NAME: Ian Sadler PHONE (A/C, No, Ext): (972) 767-2811 FAX (A/C, No): (214) 988-5196 E-MAIL ADDRESS: jedwards@bsbdgroup.com													
	<table border="1"> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A: Travelers Property Casualty Comp</td> <td>25674</td> </tr> <tr> <td>INSURER B: Travelers Indemnity Company</td> <td>25658</td> </tr> <tr> <td>INSURER C: Charter Oak Fire Insurance Compa</td> <td>25615</td> </tr> <tr> <td>INSURER D: Phoenix Insurance Company</td> <td>25623</td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Travelers Property Casualty Comp	25674	INSURER B: Travelers Indemnity Company	25658	INSURER C: Charter Oak Fire Insurance Compa	25615	INSURER D: Phoenix Insurance Company	25623	INSURER E:		INSURER F:
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INSURER E:														
INSURER F:														
INSURED NewEdge Services LLC 9191 Kyser Way #103 Frisco TX 75034 (469) 888-5044														

COVERAGES **MR** **CERTIFICATE NUMBER:** Cert ID 51554 (39) **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSG WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
D	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER		ZPP-71N36497	02/01/2026	02/01/2027	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/POP AGG \$ 2,000,000 \$
C	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		BA-8R860595	02/01/2026	02/01/2027	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000		CUP-88560376	02/01/2026	02/01/2027	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A	UB-08157787	02/01/2026	02/01/2027	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E L EACH ACCIDENT \$ 1,000,000 E L DISEASE - EA EMPLOYEE \$ 1,000,000 E L DISEASE - POLICY LIMIT \$ 1,000,000
A	Errors and Omissions		ZPL-91N37582	02/01/2026	02/01/2027	Limit of Liability \$ 1,000,000
A	Cyber/Network Liab		ZPL-91N37582	02/01/2026	02/01/2027	Cyber Liability - Limit \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
The General Liability and Auto policies include an automatic blanket additional insured endorsement that provides additional insured status to the certificate holder only when there is a written contract between the named insured and the certificate holder who requires such status. The General Liability, Auto and Worker's Compensation policies include an automatic blanket waiver of subrogation endorsement that provides this feature to the certificate holder only when there is a written contract between the named insured and the certificate holder who requires it.

CERTIFICATE HOLDER

Kaufman County
PO Box 729
Kaufman TX 75142

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

XTEND ENDORSEMENT FOR TECHNOLOGY

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

GENERAL DESCRIPTION OF COVERAGE - This endorsement broadens coverage. However, coverage for any injury, damage or medical expenses described in any of the provisions of this endorsement may be excluded or limited by another endorsement to this Coverage Part, and these coverage broadening provisions do not apply to the extent that coverage is excluded or limited by such an endorsement. The following listing is a general coverage description only. Read all the provisions of this endorsement and the rest of your policy carefully to determine rights, duties, and what is and is not covered.

- A. Non-Owned Watercraft - 75 Feet Long Or Less
- B. Who Is An Insured - Unnamed Subsidiaries
- C. Who Is An Insured - Employees - Supervisory Positions
- D. Who Is An Insured - Newly Acquired Or Formed Limited Liability Companies
- E. Who Is An Insured - Liability For Conduct Of Unnamed Partnerships Or Joint Ventures
- F. Blanket Additional Insured - Persons Or Organizations For Your Ongoing Operations As Required By Written Contract Or Agreement.
- G. Blanket Additional Insured - Broad Form Vendors
- H. Blanket Additional Insured - Controlling Interest
- I. Blanket Additional Insured - Mortgagees, Assignees, Successors Or Receivers
- J. Blanket Additional Insured - Governmental Entities - Permits Or Authorizations Relating To Premises
- K. Blanket Additional Insured - Governmental Entities - Permits Or Authorizations Relating To Operations
- L. Medical Payments - Increased Limit
- M. Blanket Waiver Of Subrogation
- N. Contractual Liability - Railroads
- O. Damage To Premises Rented To You

PROVISIONS

A. NON-OWNED WATERCRAFT - 75 FEET LONG OR LESS

- 1. The following replaces Paragraph (2) of Exclusion **g., Aircraft, Auto Or Watercraft**, in Paragraph 2. of **SECTION I - COVERAGES - COVERAGE A - BODILY INJURY AND PROPERTY DAMAGE LIABILITY:**

- (2) A watercraft you do not own that is:
 - (a) 75 feet long or less; and
 - (b) Not being used to carry any person or property for a charge;

- 2. The following replaces Paragraph 2.e. of **SECTION II - WHO IS AN INSURED:**

- e. Any person or organization that, with your express or implied consent, either uses or is responsible for the use of a

watercraft that you do not own that is:

- (1) 75 feet long or less; and
- (2) Not being used to carry any person or property for a charge.

B. WHO IS AN INSURED - UNNAMED SUBSIDIARIES

The following is added to **SECTION II - WHO IS AN INSURED:**

Any of your subsidiaries, other than a partnership or joint venture, that is not shown as a Named Insured in the Declarations is a Named Insured if:

- a. You are the sole owner of, or maintain an ownership interest of more than 50% in, such subsidiary on the first day of the policy period; and
- b. Such subsidiary is not an insured under similar other insurance.

COMMERCIAL GENERAL LIABILITY

No such subsidiary is an insured for "bodily injury" or "property damage" that occurred, or "personal and advertising injury" caused by an offense committed:

- a. Before you maintained an ownership interest of more than 50% in such subsidiary; or
- b. After the date, if any, during the policy period that you no longer maintain an ownership interest of more than 50% in such subsidiary.

For purposes of Paragraph 1. of Section II - Who Is An Insured, each such subsidiary will be deemed to be designated in the Declarations as:

- a. A limited liability company;
- b. An organization other than a partnership, joint venture or limited liability company; or
- c. A trust;

as indicated in its name or the documents that govern its structure.

C. WHO IS AN INSURED - EMPLOYEES - SUPERVISORY POSITIONS

The following is added to Paragraph 2.a.(1) of SECTION II - WHO IS AN INSURED:

Paragraphs (1)(a), (b) and (c) above do not apply to "bodily injury" to a co-"employee" while in the course of the co-"employee's" employment by you arising out of work by any of your "employees" who hold a supervisory position.

D. WHO IS AN INSURED - NEWLY ACQUIRED OR FORMED LIMITED LIABILITY COMPANIES

The following replaces Paragraph 3. of SECTION II - WHO IS AN INSURED:

3. Any organization you newly acquire or form, other than a partnership or joint venture, and of which you are the sole owner or in which you maintain an ownership interest of more than 50%, will qualify as a Named Insured if there is no other similar insurance available to that organization. However:
 - a. Coverage under this provision is afforded only:
 - (1) Until the 180th day after you acquire or form the organization or the end of the policy period, whichever is earlier, if you do not report such

organization in writing to us within 180 days after you acquire or form it; or

- (2) Until the end of the policy period, when that date is later than 180 days after you acquire or form such organization, if you report such organization in writing to us within 180 days after you acquire or form it;
- b. Coverage A does not apply to "bodily injury" or "property damage" that occurred before you acquired or formed the organization; and
- c. Coverage B does not apply to "personal and advertising injury" arising out of an offense committed before you acquired or formed the organization.

For the purposes of Paragraph 1. of Section II - Who Is An Insured, each such organization will be deemed to be designated in the Declarations as:

- a. A limited liability company;
 - b. An organization, other than a partnership, joint venture or limited liability company; or
 - c. A trust;
- as indicated in its name or the documents that govern its structure.

E. WHO IS AN INSURED - LIABILITY FOR CONDUCT OF UNNAMED PARTNERSHIPS OR JOINT VENTURES

The following replaces the last paragraph of SECTION II - WHO IS AN INSURED:

No person or organization is an insured with respect to the conduct of any current or past partnership or joint venture that is not shown as a Named Insured in the Declarations. This paragraph does not apply to any such partnership or joint venture that otherwise qualifies as an insured under Section II - Who Is An Insured.

F. BLANKET ADDITIONAL INSURED - PERSONS OR ORGANIZATIONS FOR YOUR ONGOING OPERATIONS AS REQUIRED BY WRITTEN CONTRACT OR AGREEMENT

The following is added to SECTION II - WHO IS AN INSURED:

COMMERCIAL GENERAL LIABILITY

Any person or organization that is not otherwise an insured under this Coverage Part and that you have agreed in a written contract or agreement to include as an additional insured on this Coverage Part is an insured, but only with respect to liability for "bodily injury" or "property damage" that:

- a. Occurs subsequent to the signing of that contract or agreement; and
- b. Is caused, in whole or in part, by your acts or omissions in the performance of your ongoing operations to which that contract or agreement applies or the acts or omissions of any person or organization performing such operations on your behalf.

The limits of insurance provided to such insured will be the minimum limits that you agreed to provide in the written contract or agreement, or the limits shown in the Declarations, whichever are less.

G. BLANKET ADDITIONAL INSURED - BROAD FORM VENDORS

The following is added to **SECTION II - WHO IS AN INSURED**:

Any person or organization that is a vendor and that you have agreed in a written contract or agreement to include as an additional insured on this Coverage Part is an insured, but only with respect to liability for "bodily injury" or "property damage" that:

- a. Occurs subsequent to the signing of that contract or agreement; and
- b. Arises out of "your products" that are distributed or sold in the regular course of such vendor's business.

The insurance provided to such vendor is subject to the following provisions:

- a. The limits of insurance provided to such vendor will be the minimum limits that you agreed to provide in the written contract or agreement, or the limits shown in the Declarations, whichever are less.
- b. The insurance provided to such vendor does not apply to:
 - (1) Any express warranty not authorized by you or any distribution or sale for a purpose not authorized by you;
 - (2) Any change in "your products" made by such vendor;

(3) Repackaging, unless unpacked solely for the purpose of inspection, demonstration, testing, or the substitution of parts manufacturer, and then repackaged in the original container;

(4) Any failure to make such inspections, adjustments, tests or servicing as vendors agree to perform or normally undertake to perform in the regular course of business, in connection with the distribution or sale of "your products";

(5) Demonstration, installation, servicing or repair operations, except such operations performed at such vendor's premises in connection with the sale of "your products"; or

(6) "Your products" that, after distribution or sale by you, have been labeled or relabeled or used as a container, part or ingredient of any other thing or substance by or on behalf of such vendor.

Coverage under this provision does not apply to:

- a. Any person or organization from whom you have acquired "your products", or any ingredient, part or container entering into, accompanying or containing such products; or
- b. Any vendor for which coverage as an additional insured specifically is scheduled by endorsement.

H. BLANKET ADDITIONAL INSURED - CONTROLLING INTEREST

1. The following is added to **SECTION II - WHO IS AN INSURED**:

Any person or organization that has financial control of you is an insured with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" that arises out of:

- a. Such financial control; or
- b. Such person's or organization's ownership, maintenance or use of premises leased to or occupied by you.

The insurance provided to such person or organization does not apply to structural alterations, new construction or demolition

COMMERCIAL GENERAL LIABILITY

operations performed by or on behalf of such person or organization.

2. The following is added to Paragraph 4. of **SECTION II - WHO IS AN INSURED:**

This paragraph does not apply to any premises owner, manager or lessor that has financial control of you.

I. **BLANKET ADDITIONAL INSURED - MORTGAGEES, ASSIGNEES, SUCCESSORS OR RECEIVERS**

The following is added to **SECTION II - WHO IS AN INSURED:**

Any person or organization that is a mortgagee, assignee, successor or receiver and that you have agreed in a written contract or agreement to include as an additional insured on this Coverage Part is an insured, but only with respect to its liability as mortgagee, assignee, successor or receiver for "bodily injury", "property damage" or "personal and advertising injury" that:

- a. Is "bodily injury" or "property damage" that occurs, or is "personal and advertising injury" caused by an offense that is committed, subsequent to the signing of that contract or agreement; and
- b. Arises out of the ownership, maintenance or use of the premises for which that mortgagee, assignee, successor or receiver is required under that contract or agreement to be included as an additional insured on this Coverage Part.

The insurance provided to such mortgagee, assignee, successor or receiver is subject to the following provisions:

- a. The limits of insurance provided to such mortgagee, assignee, successor or receiver will be the minimum limits that you agreed to provide in the written contract or agreement, or the limits shown in the Declarations, whichever are less.
- b. The insurance provided to such person or organization does not apply to:
 - (1) Any "bodily injury" or "property damage" that occurs, or any "personal and advertising injury" caused by an offense that is committed, after such contract or agreement is no longer in effect; or
 - (2) Any "bodily injury", "property damage" or "personal and advertising injury"

arising out of any structural alterations, new construction or demolition operations performed by or on behalf of such mortgagee, assignee, successor or receiver.

J. **BLANKET ADDITIONAL INSURED - GOVERNMENTAL ENTITIES - PERMITS OR AUTHORIZATIONS RELATING TO PREMISES**

The following is added to **SECTION II - WHO IS AN INSURED:**

Any governmental entity that has issued a permit or authorization with respect to premises owned or occupied by, or rented or loaned to, you and that you are required by any ordinance, law, building code or written contract or agreement to include as an additional insured on this Coverage Part is an insured, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" arising out of the existence, ownership, use, maintenance, repair, construction, erection or removal of any of the following for which that governmental entity has issued such permit or authorization: advertising signs, awnings, canopies, cellar entrances, coal holes, driveways, manholes, marquees, hoist away openings, sidewalk vaults, elevators, street banners or decorations.

K. **BLANKET ADDITIONAL INSURED - GOVERNMENTAL ENTITIES - PERMITS OR AUTHORIZATIONS RELATING TO OPERATIONS**

The following is added to **SECTION II - WHO IS AN INSURED:**

Any governmental entity that has issued a permit or authorization with respect to operations performed by you or on your behalf and that you are required by any ordinance, law, building code or written contract or agreement to include as an additional insured on this Coverage Part is an insured, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" arising out of such operations.

The insurance provided to such governmental entity does not apply to:

- a. Any "bodily injury", "property damage" or "personal and advertising injury" arising out of operations performed for the governmental entity; or

COMMERCIAL GENERAL LIABILITY

- b. Any "bodily injury" or "property damage" included in the "products-completed operations hazard".

L. MEDICAL PAYMENTS - INCREASED LIMIT

The following replaces Paragraph 7. of SECTION III - LIMITS OF INSURANCE:

- 7. Subject to Paragraph 5. above, the Medical Expense Limit is the most we will pay under Coverage C for all medical expenses because of "bodily injury" sustained by any one person, and will be the higher of:
 - a. \$10,000; or
 - b. The amount shown in the Declarations of this Coverage Part for Medical Expense Limit.

M. BLANKET WAIVER OF SUBROGATION

The following is added to Paragraph 8., Transfer Of Rights Of Recovery Against Others To Us, of SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS:

If the insured has agreed in a contract or agreement to waive that insured's right of recovery against any person or organization, we waive our right of recovery against such person or organization, but only for payments we make because of:

- a. "Bodily injury" or "property damage" that occurs; or

- b. "Personal and advertising injury" caused by an offense that is committed;

subsequent to the execution of the contract or agreement.

N. CONTRACTUAL LIABILITY - RAILROADS

- 1. The following replaces Paragraph c. of the definition of "insured contract" in the DEFINITIONS Section:

- c. Any easement or license agreement;

- 2. Paragraph f.(1) of the definition of "insured contract" in the DEFINITIONS Section is deleted.

O. DAMAGE TO PREMISES RENTED TO YOU

The following replaces the definition of "premises damage" in the DEFINITIONS Section:

"Premises damage" means "property damage" to:

- a. Any premises while rented to you or temporarily occupied by you with permission of the owner; or
- b. The contents of any premises while such premises is rented to you, if you rent such premises for a period of seven or fewer consecutive days.

TRAVELERS
ONE TOWER SQUARE
HARTFORD CT 06183

**WORKERS COMPENSATION
AND
EMPLOYERS LIABILITY POLICY**

ENDORSEMENT WC 00 03 13 (00) - 001

POLICY NUMBER: UB-08157787-26-15-G

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit any one not named in the Schedule.

SCHEDULE

DESIGNATED PERSON:

DESIGNATED ORGANIZATION:

**ANY PERSON OR ORGANIZATION FOR WHICH THE INSURED HAS AGREED
BY WRITTEN CONTRACT EXECUTED PRIOR TO LOSS TO FURNISH THIS
WAIVER.**

INCLUDING:

CITY OF ST GEORGE 175 E 200N ST GEORGE, UTAH 84770

POLICY NUMBER: ZPP-71N36497-26-15
EFFECTIVE DATE: 02/01/26
ISSUE DATE: 11/14/25

LISTING OF FORMS, ENDORSEMENTS AND SCHEDULE NUMBERS

This listing shows the number of forms, schedules and endorsements by line of business.

IL T0 02 11 89	COMMON POLICY DECLARATIONS
IL T3 18 05 11	COMMON POLICY CONDITIONS - DELUXE
IL T0 03 04 96	LOCATION SCHEDULE
IL T8 01 10 93	FORMS, ENDORSEMENTS AND SCHEDULE NUMBERS
IL T3 68 01 21	FEDERAL TERRORISM RISK INSURANCE ACT DISCLOSURE
IL 00 21 09 08	NUCLEAR ENERGY LIABILITY EXCLUSION ENDORSEMENT
IL 01 68 03 12	TEXAS CHANGES - DUTIES
IL F0 19 11 18	TEXAS CHANGES - CANCELLATION AND NONRENEWAL PROVISIONS
IL T0 63 07 22	ACTUAL CASH VALUE
IL T4 05 05 19	DESIGNATED PERSON OR ORGANIZATION - NOTICE OF CANCELLATION PROVIDED BY US
IL T4 12 03 15	AMENDMENT OF COMMON POLICY CONDITIONS-PROHIBITED COVERAGE UNLICENSED INSURANCE AND TRADE OR ECONOMIC SANCTIONS
IL T4 14 01 21	CAP ON LOSSES FROM CERTIFIED ACTS OF TERRORISM
IL T4 27 06 19	ADDITIONAL BENEFITS
IL T4 40 10 20	PROTECTION OF PROPERTY

PROPERTY

DX T0 00 11 12	DELUXE PROPERTY COVERAGE PART DECLARATIONS
DX 00 04 11 12	TABLE OF CONTENTS
DX T1 00 11 12	DELUXE PROPERTY COVERAGE FORM
DX T1 01 11 12	DELUXE BUSINESS INCOME (AND EXTRA EXPENSE) COVERAGE FORM
DX T4 15 11 12	CRIME ADDITIONAL COVERAGES
DX T4 16 11 12	TECHNOLOGY INDUSTRY DIRECT DAMAGE AND CAUSE OF LOSS EXTENSIONS
DX T4 17 11 12	TECHNOLOGY INDUSTRY BUSINESS INCOME AND EXTRA EXPENSE EXTENSIONS
DX T3 59 03 98	SELLING PRICE - STOCK HELD FOR SALE
DX T4 02 01 21	FEDERAL TERRORISM RISK INSURANCE ACT DISCLOSURE
DX T5 21 01 23	DIGITAL ASSETS EXCLUSIONS-DIGITAL CURRENCY AND NON-FUNGIBLE TOKENS
DX 00 09 06 25	TEXAS CHANGES
DX T3 98 01 23	ELECTRONIC VANDALISM LIMITATION AND OTHER CHANGES

COMMERCIAL GENERAL LIABILITY

CG 01 03 06 06	TEXAS CHANGES - CONDITIONS REQUIRING NOTICE
CG 24 04 12 19	WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US
CG T0 01 11 03	COMMERCIAL GENERAL LIABILITY COVERAGE PART DECLARATIONS
CG T0 34 02 19	TABLE OF CONTENTS COMMERCIAL GENERAL LIABILITY COVERAGE FORM
CG T1 00 02 19	COMMERCIAL GENERAL LIABILITY COVERAGE FORM
CG D4 37 09 21	AMENDMENT OF COVERAGE B - LIMITED PERSONAL AND ADVERTISING INJURY LIABILITY - TECHNOLOGY

CG D2 03 12 97	AMENDMENT - NON CUMULATION OF EACH OCCURRENCE LIMIT OF LIABILITY AND NON CUMULATION OF PERSONAL & ADVERTISING INJURY LIM
CG D4 17 02 19	XTEND ENDORSEMENT FOR TECHNOLOGY
CG D4 21 07 08	AMENDMENT OF CONTRACTUAL LIABILITY EXCLUSION -EXCEPTION FOR DAMAGES ASSUMED IN AN INSURED CONTRACT APPLIES ONLY TO NAMED
CG F2 68 02 19	TEXAS CHANGES - EMPLOYMENT-RELATED PRACTICES EXCLUSION
CG T3 23 08 11	EXCLUSION - AIRCRAFT PRODUCTS AND GROUNDING
CG D4 11 04 08	ADDITIONAL INSURED - DESIGNATED PERSON OR ORGANIZATION
CG D6 18 10 11	EXCLUSION - VIOLATION OF CONSUMER FINANCIAL PROTECTION LAWS
CG D9 44 01 23	EXCLUSION - VIOLATION OF BIOMETRIC INFORMATION PRIVACY LAWS

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: 5/5/26	SUBMITTED BY: Jessica Moya DEPARTMENT: Purchasing	PERSON PRESENTING: Lorena Diaz
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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)

Discuss/Consider/Approve Award for 2026-003 County Road 4031 New Bridge Construction

KAUFMAN COUNTY COMMISSIONERS' COURT AGENDA REQUEST FORM

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COURT DATE REQUESTED: 5/5/26	SUBMITTED BY: Jessica Moya DEPARTMENT: Purchasing	PERSON PRESENTING: Lorena Diaz
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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 Award for 2026-005 County Road 4036 Bridge Scouring Repair
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KAUFMAN COUNTY COMMISSIONERS' COURT AGENDA REQUEST FORM

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COURT DATE REQUESTED: 5/5/26	SUBMITTED BY: Steve Howie DEPARTMENT: Emergency Management	PERSON PRESENTING: Tommy Moore
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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)

Discuss and Consider the appointment of **Stephen Womack** to fill the unexpired term of **Oliver Rawls** beginning on 5/5/2026 and ending on December 31, 2026.

- | | | |
|---|-----|----|
| 5. Have you ever been convicted of a felony? | YES | NO |
| 6. Do you have any experience in the budgetary process? | YES | NO |
| 7. What is the ESD's purpose in Kaufman County? __The ESD is a funding mechanism for the Fire and Rescue Department. It promotes supporting their needs while balancing the need to be good stewards of taxpayer dollars. | | |
| 8. Will you abide by all applicable laws and statutes governing Emergency Service Districts in the State of Texas? | YES | NO |
| 9. Would you be willing to submit to a background investigation: | YES | NO |
| 10. Are you currently serving or have you ever served on an ESD Board? | YES | NO |

I affirm or attest that the information above is true and correct to the best of my knowledge.

Stephen Womack

Stephen Womack

Date 4/23/2026

Stephen Womack

Applicant Signature

Date 4/23/2026

Please return to:

oem@kaufmancounty.net

Kaufman County Office of Emergency Management
100 N. Washington St.
Kaufman, Texas 75142

*** * These will be forwarded to the County Judge and Commissioners' Court on receipt.**

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: 5/5/26	SUBMITTED BY: Sandy Miller DEPARTMENT: Kaufman Co. Pct. 1 R&B	PERSON PRESENTING: Terry Crow
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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)

Requesting to take a open position of Foreman and re class it to Class IV