

**Terry Crow**  
Commissioner Precinct 1

**Skeet Phillips**  
Commissioner Precinct 2



**Jackie Allen**  
County Judge

FILED FOR RECORD  
KAUFMAN CO. TEXAS

2026 JAN -7 PM 1:45

LAURA A. HUGHES  
COUNTY CLERK

BY: *LF*

**Kelly Lane**  
Commissioner Precinct 3

**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, January 13, 2026, at 9:00 a.m., in the Commissioners' Court Meeting Room located in the Courthouse Annex 100 North Washington Street, Kaufman, Texas**, at which time the commissioners' court will consider the following items for discussion, and possible action, to wit:

### INVOCATION;

PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG;

PLEDGE OF ALLEGIANCE TO THE TEXAS FLAG;

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

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

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

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

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


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

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


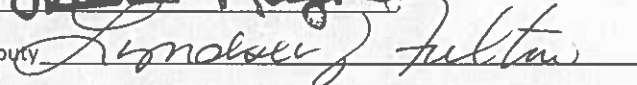
Before any closed meeting is convened, the presiding officer will publicly identify the section or sections of the Act authorizing the closed meeting. Should any final action, final decision, or final vote be required in the opinion of the Commissioners' Court with regards to any matter considered in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

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

Signed this the 7th day of January, 2026.

  
 Jackie Allen, Kaufman County Judge

I, the undersigned, County Clerk of the Kaufman County Commissioners' Court do hereby certify that the above notice of a meeting of the Kaufman County Commissioners' Court is a true and correct copy of the said notice, that I received said Notice, and it was posted on the bulletin board at the courthouse door of Kaufman County, Texas at a place readily accessible to the general public at all times on the 7th day of January, 2026, and said notice remained so posted continuously for at least 72 hours preceding the scheduled time of the said meeting.

Laura Hughes, County Clerk  
 By:   
 Deputy 

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

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

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

**INVOCATION;**

**PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG;**

**PLEDGE OF ALLEGIANCE TO THE TEXAS FLAG;**

**REMARKS FROM VISITORS;**

**CONSENT AGENDA**

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

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

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

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

**MOTION TO ACCEPT DONATIONS**

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

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

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

**MOTION TO ACCEPT REPORT**

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

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

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

**MOTION TO TABLE ROAD ABANDONMENT**

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

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

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

**MOTION TO APPROVE LINE-ITEM AND BUDGET TRANSFERS/CORRECTIONS**

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

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

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

**MOTION TO APPROVE CLAIMS FOR PAYMENT**

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

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

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

**WORKSHOP**

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

**MOTION TO DENY AGREEMENT**

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

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

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

**MOTION TO ADJOURN**


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

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

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

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

ATTEST:



Laura Hughes, County Clerk

# KAUFMAN COUNTY COMMISSIONERS' COURT AGENDA REQUEST FORM

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

<b>COURT DATE REQUESTED:</b> 01/14/2026	<b>SUBMITTED BY:</b> Bianca Antuna <b>DEPARTMENT:</b> Tax Office	<b>PERSON PRESENTING:</b> Teresa Floyd
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<b>ITEM REQUESTED IS FOR:</b>  <input checked="" type="radio"/> Consent Agenda <input type="radio"/> Action/Consideration <input type="radio"/> Discussion/Report <input type="radio"/> Executive Session <input type="radio"/> Public Workshop
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<b>ITEM: (PLEASE STATE EXACTLY AS YOU WANT TO APPEAR ON THE AGENDA)</b>  Teresa Floyd; Present/Accept the Tax Assessor-Collector's monthly Property Tax Collections report for November 2025 Teresa Floyd; Present/Accept the Tax Assessor-Collector's monthly Auto Collections report for November 2025
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# NOVEMBER 2025

## KAUFMAN COUNTY

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

## ROAD & BRIDGE

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

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

## ROLLBACK

	Acres
PRECINCT 1	0
PRECINCT 2	56.466
PRECINCT 3	0
PRECINCT 4	54.933
<b>TOTAL ACRES</b>	<b>111.399</b>

**KAUFMAN COUNTY 2025-2026**

NOVEMBER 2025

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

**KAUFMAN COUNTY ROAD & BRIDGE 2025-2026**

NOVEMBER 2025

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

**KAUFMAN COUNTY 2024-2025**

**NOVEMBER 2024**

GENERAL FUND	CURRENT ROLL			DELINQUENT ROLL	
	2024 ONLY	2023 AND OLDER	%	2023 AND OLDER	%
Adjusted Tax Levy Roll	MBO	IBS		AMOUNT	
Amount to be collected	\$70,933,026.51	\$13,452,132.20	100.00%	\$2,944,798.66	100.00%
Amount collected this month	\$67,690,841.51	\$12,837,267.77	95.43%	\$2,714,163.29	92.17%
Taxes collected year to date	\$2,973,570.64	\$563,933.18		\$123,776.85	
Penalty & Interest collected	\$3,242,695.00	\$614,884.43	4.57%	\$233,205.37	7.92%
SIT Overage	\$0.00	\$0.00		\$64,081.34	
Appraisal Rendition Commission	\$0.00	\$0.00		\$0.00	
TOTAL COLLECTIONS YEAR TO DATE	\$62.74	\$0.00		\$21.81	
TOTAL MBO AND IBS COLLECTIONS YTD	\$3,242,632.26	\$614,884.43		\$297,264.90	
Rollback Taxes collected this month	\$3,857,496.69				
Rollback Taxes collected year to date	\$129.35				
Attorney Fees collected	\$129.35				
Attorney Fees collected	\$0.00			\$53,970.83	

**KAUFMAN COUNTY ROAD & BRIDGE 2024-2025**

**NOVEMBER 2024**

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

STATE OF TEXAS  
COUNTY OF KAUFMAN

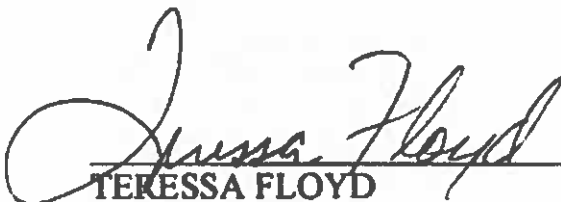
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AFFIDAVIT

RE: Kaufman County

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

Certified to on this the 3<sup>rd</sup> December 2025.

  
\_\_\_\_\_  
TERESSA FLOYD  
TAX ASSESSOR-COLLECTOR  
KAUFMAN COUNTY

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

CERT TAXABLE VALUE	ADJUSTMENTS	ADJ TAX VALUE	TAX RATE	TAX LEVY	PAID ACCTS
28,173,036.748	163,552.892	28,336,689.639	00.334478	92,799,104.95	10,307

YEAR	TAXES DUE	MONTH ADJ	ADJUSTMENT YTD	LEVY PAID	PAID YTD	BALANCE	COLL %	YTD UNCOLL.
2025	92,243,704.13	129,604.07-	555,401.82	2,487,952.37	3,786,043.16	89,013,062.79	4.08	0.00
2024	419,142.04	26,525.00-	26,525.00-	51,657.78	165,862.33	1,226,754.71	11.92	0.00
2023	705,752.08	16,334.87-	3,601.23-	16,822.42	42,527.67	659,623.18	6.06	0.00
2022	344,760.99	1,057.39-	10,890.28	5,662.36	20,062.25	335,589.92	5.64	0.00
2021	210,882.45	117.28-	12,578.47	5,993.96	11,197.42	212,263.50	5.01	0.00
2020	127,732.02	134.37-	134.37-	980.40	6,811.12	120,786.53	5.34	0.00
2019	97,943.53	.00	0.00	958.92	3,820.23	94,123.30	3.90	0.00
2018	77,517.56	23.80	23.80	177.32	1,183.19	76,334.37	1.53	0.00
2017	54,157.26	24.28	24.28	144.35	1,409.12	52,748.14	2.42	0.00
2016	47,242.99	24.69	24.69	126.23	1,021.60	46,220.59	2.16	0.00
2015	40,896.18	24.33	24.33	17.48	298.55	40,878.70	.74	0.00
2014	29,827.57	.00	0.00	134.37	230.60	29,693.13	.77	0.00
2013	26,921.31	258.71-	258.71-	124.34-	91.43-	26,829.70	.35-	0.00
2012	24,881.57	.00	0.00	209.46	257.95	24,672.11	1.04	0.00
2011	24,717.75	.00	0.00	182.52	230.73	24,485.02	.93	0.00
2010	24,567.51	.00	0.00	0.00	49.04	24,518.47	.20	0.00
2009	23,079.99	.00	0.00	81.43	128.63	22,951.36	.56	0.00
2008	21,687.63	.00	0.00	8.48	54.71	21,632.92	.25	0.00
2007	22,979.84	.00	0.00	6.28	55.87	22,923.97	.24	0.00
2006	22,897.71	.00	0.00	3.73	19.84	22,877.87	.09	0.00
2005	16,269.20	.00	0.00	0.00	15.41	16,253.79	.09	0.00
2004	8,196.53	.00	0.00	0.00	0.00	8,196.53		0.00
****	95,614,956.84	173,934.54-	548,449.36	2,564,062.37	4,041,087.99	92,122,317.21		0.00
CURR	92,243,704.13	129,604.07-	555,401.82	2,487,952.32	3,786,043.16	89,013,062.79		0.00
DELT	3,371,252.71	44,330.47-	6,953.46-	76,110.05	255,044.83	3,109,234.42		0.00

12/03/2025 16:22:48 4997087  
 TC298-D SELECTION: DEPOSIT  
 RECEIPT DATE: ALL  
 LOCATION: ALL

TAX COLLECTION SYSTEM  
 DEPOSIT DISTRIBUTION  
 FROM: 11/01/2025 THRU 11/30/2025  
 JURISDICTION: 0001 KAUFMAN COUNTY

INCLUDES AG ROLLBACK

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2025	M & O	.277726	2,065,813.64	.00	.00	.00	2,065,813.64	.00	.00	.00	2,065,813.64
	I & S	.056752	422,138.68	.00	.00	.00	422,138.68	.00	.00	.00	422,138.68
	TOTAL	.334478	2,487,952.32	.00	.00	.00	2,487,952.32	.00	.00	.00	2,487,952.32
2024	M & O	.279590	43,422.75	.00	11,845.36	.00	55,268.11	15,609.16	.00	.00	70,877.27
	I & S	.033023	8,235.03	.00	2,246.47	.00	10,481.50	.00	.00	.00	10,481.50
	TOTAL	.312613	51,657.78	.00	14,091.83	.00	65,749.61	15,609.16	.00	.00	81,358.77
2023	M & O	.279590	9,198.23	.00	4,697.17	.00	13,895.40	4,333.95	.00	.00	18,229.35
	I & S	.049368	1,624.19	.00	829.42	.00	2,453.61	.00	.00	.00	2,453.61
	TOTAL	.328958	10,822.42	.00	5,526.59	.00	16,349.01	4,333.95	.00	.00	20,682.96
2022	M & O	.279292	4,572.68	.00	1,265.14	.00	5,837.82	955.72	.00	.00	6,793.54
	I & S	.066559	1,089.68	.00	303.52	.00	1,391.20	.00	.00	.00	1,391.20
	TOTAL	.345850	5,662.36	.00	1,568.66	.00	7,229.02	955.72	.00	.00	8,184.74
2021	M & O	.311066	4,249.47	.00	1,386.62	.00	5,636.09	857.32	.00	.00	6,493.41
	I & S	.068977	941.49	.00	307.22	.00	1,248.71	.00	.00	.00	1,248.71
	TOTAL	.379985	5,190.96	.00	1,693.84	.00	6,884.80	857.32	.00	.00	7,742.12
2020	M & O	.346618	732.99	.00	539.23	.00	1,272.22	346.11	.00	.00	1,618.33
	I & S	.069704	147.41	.00	108.42	.00	255.83	.00	.00	.00	255.83
	TOTAL	.416322	880.40	.00	647.65	.00	1,528.05	346.11	.00	.00	1,874.16
2019	M & O	.374822	818.51	.00	658.30	.00	1,476.81	338.68	.00	.00	1,815.49
	I & S	.064300	140.41	.00	112.93	.00	253.34	.00	.00	.00	253.34
	TOTAL	.439122	958.92	.00	771.23	.00	1,730.15	338.68	.00	.00	2,068.83
2018	M & O	.428700	158.80	.00	149.26	.00	308.06	68.79	.00	.00	376.85
	I & S	.050000	18.52	.00	17.41	.00	35.93	.00	.00	.00	35.93
	TOTAL	.478700	177.32	.00	166.67	.00	343.99	68.79	.00	.00	412.78
2017	M & O	.432200	101.13	.00	107.20	.00	208.33	47.12	.00	.00	255.45
	I & S	.056500	-3.22	.00	34.02	.00	27.24	.00	.00	.00	27.24
	TOTAL	.488700	114.35	.00	121.22	.00	235.57	47.12	.00	.00	282.69
2016	M & O	.434500	110.33	.00	116.51	.00	226.84	45.39	.00	.00	272.23
	I & S	.062200	15.80	.00	16.67	.00	32.47	.00	.00	.00	32.47
	TOTAL	.496700	126.13	.00	133.18	.00	259.31	45.39	.00	.00	304.70
2015	M & O	.439800	15.70	.00	20.41	.00	36.13	8.04	.00	.00	44.17
	I & S	.049700	1.78	.00	2.31	.00	4.09	.00	.00	.00	4.09
	TOTAL	.489500	17.48	.00	22.74	.00	40.22	8.04	.00	.00	48.26
2014	M & O	.449800	120.35	.00	170.90	.00	291.25	65.04	.00	.00	356.29
	I & S	.052400	-4.02	.00	19.91	.00	33.93	.00	.00	.00	33.93
	TOTAL	.502200	134.37	.00	190.81	.00	325.18	65.04	.00	.00	390.22

12/03/2025 16:22:48 4997087  
 TC298-D SELECTION: DEPOSIT  
 RECEIPT DATE: ALL  
 LOCATION: ALL

TAX COLLECTION SYSTEM  
 DEPOSIT DISTRIBUTION  
 FROM: 11/01/2025 THRU 11/30/2025  
 JURISDICTION: 0001 KAUFMAN COUNTY

PAGE: 2  
 INCLUDES AG ROLLBACK

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2013	M & O	.452000	116.48-	.00	165.04	.00	48.56	68.26	.00	.00	116.82
	I & S	.030500	7.86-	.00	11.14	.00	3.28	.00	.00	.00	3.28
	TOTAL	.482500	124.34-	.00	176.18	.00	51.84	68.26	.00	.00	120.10
2012	M & O	.467500	195.07	.00	323.81	.00	518.88	111.43	.00	.00	630.31
	I & S	.034500	14.39	.00	23.90	.00	38.29	.00	.00	.00	38.29
	TOTAL	.502000	209.46	.00	347.71	.00	557.17	111.43	.00	.00	668.60
2011	M & O	.463500	169.51	.00	301.72	.00	471.23	101.48	.00	.00	572.71
	I & S	.035600	13.01	.00	23.37	.00	36.18	.00	.00	.00	36.18
	TOTAL	.499100	182.52	.00	324.89	.00	507.41	101.48	.00	.00	608.89
2009	M & O	.454500	75.77	.00	119.86	.00	195.63	34.50	.00	.00	230.13
	I & S	.034000	5.66	.00	8.97	.00	14.63	.00	.00	.00	14.63
	TOTAL	.488500	81.43	.00	128.83	.00	210.26	34.50	.00	.00	244.76
2005	M & O	.447000	7.92	.00	16.94	.00	24.86	5.32	.00	.00	30.18
	I & S	.031500	.56	.00	1.19	.00	1.75	.00	.00	.00	1.75
	TOTAL	.478500	8.48	.00	18.13	.00	26.61	5.32	.00	.00	31.93
2007	M & O	.460000	5.85	.00	12.54	.00	18.39	3.84	.00	.00	22.23
	I & S	.033500	.43	.00	.91	.00	1.34	.00	.00	.00	1.34
	TOTAL	.493500	6.28	.00	13.45	.00	19.73	3.84	.00	.00	23.57
2006	M & O	.460000	3.47	.00	8.28	.00	11.75	2.53	.00	.00	14.28
	I & S	.034200	.26	.00	.67	.00	.88	.00	.00	.00	.88
	TOTAL	.494200	3.73	.00	8.90	.00	12.63	2.53	.00	.00	15.16
ALL	M & O		2,129,655.69	.00	21,904.31	.00	2,151,560.00	23,002.68	.00	.00	2,174,562.68
ALL	I & S		434,406.68	.00	4,046.20	.00	438,452.88	.00	.00	.00	438,452.88
ALL	TOTAL		2,564,062.37	.00	25,950.51	.00	2,590,012.88	23,002.68	.00	.00	2,613,015.56
DLQ	M & O		63,842.05	.00	21,904.31	.00	85,746.36	23,002.68	.00	.00	108,749.04
DLQ	I & S		12,268.00	.00	4,046.20	.00	16,314.20	.00	.00	.00	16,314.20
DLQ	TOTAL		76,110.05	.00	25,950.51	.00	102,060.56	23,002.68	.00	.00	125,063.24
CURR	M & O		2,065,813.64	.00	.00	.00	2,065,813.64	.00	.00	.00	2,065,813.64
CURR	I & S		422,138.68	.00	.00	.00	422,138.68	.00	.00	.00	422,138.68
CURR	TOTAL		2,487,952.32	.00	.00	.00	2,487,952.32	.00	.00	.00	2,487,952.32

TAX COLLECTION SYSTEM  
 DEPOSIT DISTRIBUTION  
 PENALTY & INTEREST ALLOCATION SCHEDULE  
 FROM: 11/01/2025 THRU 11/30/2025  
 JURISDICTION: 000: KAUFMAN COUNTY

YEAR	GENERAL OPERATING		INTEREST AND SINKING		SPECIAL BOND FUND 1		SPECIAL BOND FUND 2		TOTAL PEN / INT
	PENALTY AMT	INTEREST AMT	PENALTY AMT	INTEREST AMT	PENALTY AMT	INTEREST AMT	PENALTY AMT	INTEREST AMT	
2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2024	6,468.35	5,377.01	1,226.69	1,019.78	0.00	0.00	0.00	0.00	14,091.83
2023	1,117.92	2,979.25	303.27	526.15	0.00	0.00	0.00	0.00	5,526.59
2022	362.30	902.84	86.33	215.19	0.00	0.00	0.00	0.00	1,566.66
2021	303.43	1,083.19	67.23	239.99	0.00	0.00	0.00	0.00	1,693.84
2020	94.92	444.31	19.09	89.33	0.00	0.00	0.00	0.00	647.65
2019	95.30	563.00	16.35	96.58	0.00	0.00	0.00	0.00	771.23
2018	19.06	130.20	2.22	15.19	0.00	0.00	0.00	0.00	166.67
2017	12.15	95.05	1.58	2.44	0.00	0.00	0.00	0.00	121.22
2016	10.93	105.58	1.56	15.11	0.00	0.00	0.00	0.00	133.18
2015	1.89	18.54	0.21	2.10	0.00	0.00	0.00	0.00	22.74
2014	14.44	156.46	1.68	18.23	0.00	0.00	0.00	0.00	190.81
2013	15.10	149.94	1.02	10.12	0.00	0.00	0.00	0.00	176.18
2012	23.40	300.41	1.73	22.17	0.00	0.00	0.00	0.00	347.71
2011	20.34	281.38	1.56	21.61	0.00	0.00	0.00	0.00	324.89
2009	9.09	110.77	0.68	8.29	0.00	0.00	0.00	0.00	128.83
2008	0.96	15.98	0.06	1.13	0.00	0.00	0.00	0.00	18.13
2007	0.69	11.05	0.06	0.85	0.00	0.00	0.00	0.00	13.45
2006	0.42	7.86	0.03	0.59	0.00	0.00	0.00	0.00	8.90
****	9,170.69	12,733.62	1,731.35	2,314.85	0.00	0.00	0.00	0.00	25,950.51
DY	9,170.69	12,733.62	1,731.35	2,314.85	0.00	0.00	0.00	0.00	25,950.51

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

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

Batch Seq 4997078

Tax Unit	M & O Total	I & S Total	TIF Levy	TIF Interest	Fee Total	Total
<b>1 KAUFMAN COUNTY</b>						
<b>1 KAUFMAN COUNTY</b>						
Current	1,715,036.53	350,501.58	0.00	0.00	0.00	2,065,538.11
Delq	83,938.67	15,850.81	0.00	0.00	0.00	99,789.48
Subtotal:	\$1,798,975.20	\$366,352.39	\$0.00	\$0.00	\$0.00	\$2,165,327.59
<b>9001 WASTE DISPOSAL PERMIT KAUFMAN</b>						
Current	4,710.00	0.00	0.00	0.00	0.00	4,710.00
Subtotal:	\$4,710.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,710.00
<b>9150 RETURNED ITEM FEE</b>						
Current	30.00	0.00	0.00	0.00	0.00	30.00
Subtotal:	\$30.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.00
<b>9500 KAUFMAN MISC FEES</b>						
Current	1,590.00	0.00	0.00	0.00	0.00	1,590.00
Delq	170.00	0.00	0.00	0.00	0.00	170.00
Subtotal:	\$1,760.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,760.00
<b>ACT1 32432 Print Date: 11/25/2025</b>	<b>\$1,805,475.20</b>	<b>\$366,352.39</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,171,827.59</b>
<b>1 KAUFMAN COUNTY</b>						
Current	350,560.49	71,637.10	0.00	0.00	0.00	422,197.59
Delq	1,806.40	463.39	0.00	0.00	0.00	2,269.79
Subtotal:	\$352,366.89	\$72,100.49	\$0.00	\$0.00	\$0.00	\$424,467.38
<b>9001 WASTE DISPOSAL PERMIT KAUFMAN</b>						
Current	690.00	0.00	0.00	0.00	0.00	690.00
Subtotal:	\$690.00	\$0.00	\$0.00	\$0.00	\$0.00	\$690.00
<b>9500 KAUFMAN MISC FEES</b>						
Current	10.00	0.00	0.00	0.00	0.00	10.00
Delq	10.00	0.00	0.00	0.00	0.00	10.00
Subtotal:	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00
<b>ACH 32499 Print Date: 12/03/2025</b>	<b>\$353,076.89</b>	<b>\$72,100.49</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$425,177.38</b>
<b>Tax Unit Subtotal:</b>	<b>\$2,158,557.09</b>	<b>\$438,452.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,597,004.97</b>

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

### TCS297F Detail

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

Ver. 1.3

Tax Unit	Attorney	TIF Levy	TIF Penalty/ Interest	Fees/ Refunds	Levy	Penalty/ Interest	Current Year Total	Prior Year Total	Disburse Total
I I & S M & O	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$422,138.68 \$2,065,813.64	\$0.00 \$0.00	\$422,138.68 \$2,065,813.64	\$0.00 \$0.00	\$422,138.68 \$2,065,813.64
2025	\$0.00	\$0.00	\$0.00	\$0.00	\$2,487,952.32	\$0.00	\$2,487,952.32	\$0.00	\$2,487,952.32
I & S M & O	\$0.00 \$15,609.16	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0,235.83 \$43,422.75	\$2,246.47 \$11,845.36	\$0.00 \$0.00	\$18,481.58 \$55,268.11	\$18,481.58 \$55,268.11
2024	\$15,609.16	\$0.00	\$0.00	\$0.00	\$51,657.78	\$14,091.83	\$0.00	\$65,749.61	\$65,749.61
I & S M & O	\$0.00 \$4,333.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,624.19 \$9,198.23	\$829.42 \$4,697.17	\$0.00 \$0.00	\$2,453.61 \$13,895.40	\$2,453.61 \$13,895.40
2023	\$4,333.95	\$0.00	\$0.00	\$0.00	\$10,822.42	\$5,526.59	\$0.00	\$16,349.01	\$16,349.01
I & S M & O	\$0.00 \$955.72	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,009.48 \$4,572.48	\$301.52 \$1,265.14	\$0.00 \$0.00	\$1,391.20 \$5,837.82	\$1,391.20 \$5,837.82
2022	\$955.72	\$0.00	\$0.00	\$0.00	\$5,662.36	\$1,566.66	\$0.00	\$7,229.02	\$7,229.02
I & S M & O	\$0.00 \$857.32	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$941.49 \$4,249.47	\$307.22 \$1,386.62	\$0.00 \$0.00	\$1,248.71 \$5,636.09	\$1,248.71 \$5,636.09
2021	\$857.32	\$0.00	\$0.00	\$0.00	\$5,190.96	\$1,693.84	\$0.00	\$6,884.80	\$6,884.80
I & S M & O	\$0.00 \$346.11	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$147.41 \$732.99	\$108.42 \$539.23	\$0.00 \$0.00	\$255.83 \$1,272.22	\$255.83 \$1,272.22
2020	\$346.11	\$0.00	\$0.00	\$0.00	\$880.40	\$647.65	\$0.00	\$1,528.05	\$1,528.05
I & S M & O	\$0.00 \$338.68	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$149.41 \$818.51	\$112.93 \$658.39	\$0.00 \$0.00	\$233.34 \$1,476.81	\$233.34 \$1,476.81
2019	\$338.68	\$0.00	\$0.00	\$0.00	\$958.92	\$771.23	\$0.00	\$1,730.15	\$1,730.15
I & S M & O	\$0.00 \$68.79	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$18.52 \$159.80	\$17.41 \$149.26	\$0.00 \$0.00	\$35.93 \$388.06	\$35.93 \$388.06
2018	\$68.79	\$0.00	\$0.00	\$0.00	\$177.32	\$166.67	\$0.00	\$343.99	\$343.99
I & S M & O	\$0.00 \$47.12	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$13.22 \$101.13	\$14.02 \$107.28	\$0.00 \$0.00	\$27.24 \$208.33	\$27.24 \$208.33
2017	\$47.12	\$0.00	\$0.00	\$0.00	\$114.35	\$121.22	\$0.00	\$235.57	\$235.57
I & S M & O	\$0.00 \$45.39	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$15.88 \$118.33	\$16.67 \$116.51	\$0.00 \$0.00	\$32.47 \$236.84	\$32.47 \$236.84
2016	\$45.39	\$0.00	\$0.00	\$0.00	\$126.13	\$133.18	\$0.00	\$259.31	\$259.31
I & S M & O	\$0.00 \$8.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1.78 \$15.78	\$2.31 \$20.43	\$0.00 \$0.00	\$4.09 \$36.13	\$4.09 \$36.13
2015	\$8.04	\$0.00	\$0.00	\$0.00	\$17.48	\$22.74	\$0.00	\$40.22	\$40.22
I & S M & O	\$0.00 \$65.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$14.82 \$128.35	\$19.91 \$178.98	\$0.00 \$0.00	\$33.93 \$291.25	\$33.93 \$291.25
2014	\$65.04	\$0.00	\$0.00	\$0.00	\$134.37	\$198.81	\$0.00	\$335.18	\$335.18

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

TCS297F Detail

Report run on: December 3, 2023 4:18 PM  
 Ver. 1.3

Tax Unit	Ante	TIF Levy	TIF Penalty/ Interest	Fees/ Rebates	Levy	Penalty/ Interest	Current Year Total	Prior Year Total	Disburse Total
1 I & S	\$0.00	\$0.00	\$0.00	\$0.00	(\$7.86)	\$11.14	\$0.00	\$3.28	\$3.28
M & O	\$68.26	\$0.00	\$0.00	\$0.00	(\$116.48)	\$165.04	\$0.00	\$48.56	\$48.56
2013 I & S	\$68.26	\$0.00	\$0.00	\$0.00	(\$124.34)	\$176.18	\$0.00	\$51.84	\$51.84
M & O	\$0.00	\$0.00	\$0.00	\$0.00	\$14.39	\$23.90	\$0.00	\$30.29	\$30.29
2012 I & S	\$111.43	\$0.00	\$0.00	\$0.00	\$195.07	\$323.81	\$0.00	\$518.88	\$518.88
M & O	\$111.43	\$0.00	\$0.00	\$0.00	\$209.46	\$347.71	\$0.00	\$557.17	\$557.17
2011 I & S	\$0.00	\$0.00	\$0.00	\$0.00	\$13.01	\$23.17	\$0.00	\$36.18	\$36.18
M & O	\$101.48	\$0.00	\$0.00	\$0.00	\$169.51	\$301.72	\$0.00	\$471.23	\$471.23
2010 I & S	\$101.48	\$0.00	\$0.00	\$0.00	\$182.52	\$324.89	\$0.00	\$507.41	\$507.41
M & O	\$0.00	\$0.00	\$0.00	\$0.00	\$5.66	\$0.97	\$0.00	\$14.63	\$14.63
2009 I & S	\$34.50	\$0.00	\$0.00	\$0.00	\$75.77	\$119.86	\$0.00	\$195.63	\$195.63
M & O	\$34.50	\$0.00	\$0.00	\$0.00	\$81.43	\$128.83	\$0.00	\$210.26	\$210.26
2008 I & S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.56	\$1.19	\$0.00	\$1.75	\$1.75
M & O	\$5.32	\$0.00	\$0.00	\$0.00	\$7.92	\$16.94	\$0.00	\$24.86	\$24.86
2007 I & S	\$5.32	\$0.00	\$0.00	\$0.00	\$0.48	\$18.13	\$0.00	\$26.61	\$26.61
M & O	\$0.00	\$0.00	\$0.00	\$0.00	\$0.43	\$0.91	\$0.00	\$1.34	\$1.34
2006 I & S	\$3.84	\$0.00	\$0.00	\$0.00	\$5.85	\$12.54	\$0.00	\$18.39	\$18.39
M & O	\$3.84	\$0.00	\$0.00	\$0.00	\$6.28	\$13.45	\$0.00	\$19.73	\$19.73
TCS297F	\$23,002.68	\$0.00	\$0.00	\$0.00	\$2,544,062.37	\$25,950.51	\$2,487,952.32	\$102,048.56	\$2,590,012.88
2025 I & S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
M & O	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$216.62)	(\$216.62)	\$0.00	(\$216.62)
2024 I & S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$216.62)	(\$216.62)	\$0.00	(\$216.62)
M & O	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2023 I & S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1.16)	\$0.00	(\$1.16)	(\$1.16)
M & O	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.21)	\$0.00	(\$0.21)	(\$0.21)
2022 I & S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.21)	\$0.00	(\$0.21)	(\$0.21)
M & O	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.08	\$0.08
TCS297X	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$217.91)	(\$216.62)	(\$1.29)	(\$217.91)

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

### TCS297F Detail

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

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

**KAUFMAN COUNTY**

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

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

Tax Unit Page: 1 of 9

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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
232124129	2025	110325CPCC	55.19	5.02	0.00	0.00	0.25	54.94
232459129	2025	110425CPCC	275.95	25.09	0.00	0.00	1.25	274.70
235480129	2025	110725CPECK	14.85	1.35	0.00	0.00	0.07	14.78
235481129	2025	110725CPECK	14.85	1.35	0.00	0.00	0.07	14.78
240436129	2025	11172025SN	9.20	0.84	0.00	0.00	0.04	9.16
240445129	2025	111025CPCC	36.80	3.35	0.00	0.00	0.17	36.63
241705129	2025	111825CPECK	36.80	3.35	0.00	0.00	0.17	36.63
3194437	2025	111225CPECK	106.08	9.64	0.00	0.00	0.48	105.60
3194781	2025	11032025SN	14.34	1.30	0.00	0.00	0.07	14.27
3195392	2025	111425CPECK	131.45	11.95	0.00	0.00	0.60	130.85
62366	2025	111225CPECK	28.19	29.19	0.00	0.00	1.46	27.73
62366	2025	111425CPECK	28.19	7.77	0.00	0.00	0.39	28.80
62381	2025	11142025TA	14.26	1.30	0.00	0.00	0.07	14.19
63235	2025	11212025VA	37.81	3.44	0.00	0.00	0.17	37.64
64187	2025	11142025TA	13.84	1.26	0.00	0.00	0.06	13.78
64867	2025	11042025VA	1,004.43	91.31	0.00	0.00	4.57	999.86
65839	2025	111225CPECK1	111.30	10.12	0.00	0.00	0.51	110.79
68454	2025	11172025VA	342.65	31.15	0.00	0.00	1.56	341.09
68496	2025	110425CPECK	29.39	2.67	0.00	0.00	0.13	29.26
66581	2025	11042025VA	14.34	1.30	0.00	0.00	0.07	14.27
67115	2025	11182025SN	153.05	13.91	0.00	0.00	0.70	152.35
67339	2025	11052025VA	38.68	3.54	0.00	0.00	0.18	38.71
68268	2025	11212025VA	341.25	31.02	0.00	0.00	1.55	339.70

**KAUFMAN COUNTY**

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

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

Tax Unit: 1 KAUFMAN COUNTY

Account No.	Year	Deposit	Levy Collected	Rendition Penalty	P & I Collected	Rendition P & I	Appraisal Commission	Disbursement Amount
69102	2025	11042025VA	917.97	83.45	0.00	0.00	4.17	913.80
69178	2025	11142025TA	1.78	0.16	0.00	0.00	0.01	1.77
69349	2025	11172025SN	267.95	24.35	0.00	0.00	1.22	266.63
78789	2025	11102025SN	55.19	5.02	0.00	0.00	0.25	54.94
227083129	2025	11122025SN	17.05	1.55	0.00	0.00	0.08	16.97
193798129	2025	11172025VA	50.23	4.57	0.00	0.00	0.23	50.00
183874129	2025	11172025VA	18.70	1.70	0.00	0.00	0.09	18.61
184502129	2025	11212025SN	361.72	32.88	0.00	0.00	1.64	360.08
184995129	2025	11062025VA	2.00	0.18	0.00	0.00	0.01	1.99
194988129	2025	11062025VA	8.17	0.74	0.00	0.00	0.04	8.13
186873129	2025	11072025SN	312.87	28.44	0.00	0.00	1.42	311.45
197822129	2025	11122025TA	47.83	4.35	0.00	0.00	0.22	47.61
197655129	2025	11062025VA	95.66	8.70	0.00	0.00	0.44	95.22
201208	2025	111725CPECK	1,287.74	117.07	0.00	0.00	5.85	1,281.89
201239	2025	11212025TA	27.60	2.51	0.00	0.00	0.13	27.47
202821	2025	111325CPECK	574.56	52.23	0.00	0.00	2.61	571.95
203432	2025	11062025SN	4.98	0.45	0.00	0.00	0.02	4.96
203936	2025	111726CPECK	717.45	66.22	0.00	0.00	3.28	714.19
203991	2025	11062025VA	35.87	3.26	0.00	0.00	0.16	35.71
204379	2025	11202025SN	40.56	3.69	0.00	0.00	0.18	40.40
209100	2025	11182025VA	501.73	501.72	0.00	0.00	25.09	476.64
209101	2025	11182025VA	2,654.97	2,654.87	0.00	0.00	132.75	2,522.22
210047129	2025	112028CPECK	164.14	14.92	0.00	0.00	0.75	163.39

**KAUFMAN COUNTY**

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

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

Tax Unit: 1 KAUFMAN COUNTY

Account No.	Year	Deposit	Levy Collected	Rendition Penalty	P & I Collected	Rendition P & I	Appraisal Commission	Disbursement Amount
210754129	2025	11032025SN	55.19	5.02	0.00	0.00	0.25	54.94
216455129	2025	11212025VA	11.96	1.09	0.00	0.00	0.05	11.91
216479129	2025	110625CPECK	191.32	17.39	0.00	0.00	0.87	190.45
216724129	2025	11122025TA	259.48	23.59	0.00	0.00	1.18	258.30
221936129	2025	11122025SN	34.80	3.15	0.00	0.00	0.16	34.44
221938129	2025	11122025SN	89.93	8.18	0.00	0.00	0.41	89.52
221939129	2025	11122025SN	45.91	4.17	0.00	0.00	0.21	45.70
221940129	2025	11122025SN	45.91	4.17	0.00	0.00	0.21	45.70
221941129	2025	11122025SN	72.70	6.61	0.00	0.00	0.33	72.37
223122129	2025	112025AW	238.41	21.67	0.00	0.00	1.08	237.33
227081129	2025	11122025SN	4.74	0.43	0.00	0.00	0.02	4.72
227092129	2025	11122025SN	3.55	0.32	0.00	0.00	0.02	3.53
227296129	2025	111325CPECK	17.57	1.60	0.00	0.00	0.08	17.49
227299129	2025	111325CPECK	25.27	2.30	0.00	0.00	0.12	25.15
185580	2025	11242025VA	215.24	19.57	0.00	0.00	0.98	214.26
186844	2025	11252025MB	291.76	26.52	0.00	0.00	1.33	280.43
186469	2025	11242025VA	158.08	14.10	0.00	0.00	0.71	154.37
201188	2025	11252025MB	9.20	0.84	0.00	0.00	0.04	9.16
201226	2025	112625CPOC	23.91	2.17	0.00	0.00	0.11	23.80
215100129	2025	11252025VA	120.00	10.91	0.00	0.00	0.55	119.45
223120129	2025	112425CPECK	9.20	0.84	0.00	0.00	0.04	9.16
240302129	2025	11252025VA	430.20	39.11	0.00	0.00	1.98	428.24
240390129	2025	112525LC	183.96	16.72	0.00	0.00	0.84	183.12

**KAUFMAN COUNTY**

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

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

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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
65048	2025	11252025MB	403.05	36.64	0.00	0.00	1.83	401.22
176526	2025	11072025VA	188.10	17.10	0.00	0.00	0.86	187.24
176569	2025	11072025SN	5.42	0.49	0.00	0.00	0.02	5.40
176569	2025	111825CPECK	395.57	35.96	0.00	0.00	1.80	393.77
184266	2025	11102025AM	201.78	18.34	0.00	0.00	0.92	200.84
186540	2025	11042025VA	20.33	1.85	0.00	0.00	0.09	20.24
186696	2025	110425CPECK	182.50	16.59	0.00	0.00	0.83	181.67
187602	2025	111225CPECK1	85.66	8.70	0.00	0.00	0.44	85.22
187649	2025	11172025TA	143.50	13.05	0.00	0.00	0.65	142.85
187637	2025	11172025TA	98.29	8.94	0.00	0.00	0.45	97.84
187657	2025	11182025TA	193.00	17.55	0.00	0.00	0.88	192.12
188483	2025	11042025SN	34.58	3.14	0.00	0.00	0.16	34.42
189027	2025	11042025VA	19.20	1.75	0.00	0.00	0.09	19.11
190448128	2025	11042025TA	184.62	18.78	0.00	0.00	0.84	183.78
<b>Total for 2025</b>			<b>15,722.41</b>	<b>4,330.70</b>	<b>0.00</b>	<b>0.00</b>	<b>216.62</b>	<b>15,505.79</b>

**KAUFMAN COUNTY**

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

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

1

**Tax Unit: 1 KAUFMAN COUNTY**

Account No.	Year	Deposit	Levy Collected	Rendition Penalty	P & I Collected	Rendition P & I	Appraisal Commission	Disbursement Amount
178943	2024	11242025VA	173.60	15.78	38.19	0.00	0.79	211.00
201226	2024	112625CPCC	23.76	2.16	5.23	0.00	0.11	28.90
78413	2024	11252025CA	57.06	5.19	12.56	0.00	0.26	69.38
182636	2024	110325CPCC	-15.51	-1.51	-3.41	0.00	-0.08	-18.84
182636	2024	110325CPCC	15.51	1.51	3.41	0.00	0.08	18.84
<b>Total for 2024</b>			<b>254.46</b>	<b>23.13</b>	<b>55.98</b>	<b>0.00</b>	<b>1.16</b>	<b>309.28</b>

Account No.	Year	Deposit	Levy Collected	Rendition Penalty	P & I Collected	Rendition P & I	Appraisal Commission	Disbursement Amount
210578129	2023	112425CPCC	12.22	4.28	4.16	0.00	0.21	16.17
182636	2023	110325CPCC	16.47	1.50	5.60	0.00	0.06	21.99
182636	2023	110325CPCC	-16.47	-1.50	-5.60	0.00	-0.08	-21.99
<b>Total for 2023</b>			<b>12.22</b>	<b>4.28</b>	<b>4.16</b>	<b>0.00</b>	<b>0.21</b>	<b>16.17</b>

Account No.	Year	Deposit	Levy Collected	Rendition Penalty	P & I Collected	Rendition P & I	Appraisal Commission	Disbursement Amount
182636	2022	110325CPCC	-1.25	-1.57	-0.56	0.00	-0.06	-1.75
<b>Total for 2022</b>			<b>-1.25</b>	<b>-1.57</b>	<b>-0.56</b>	<b>0.00</b>	<b>-0.06</b>	<b>-1.75</b>
<b>Total for Tax Unit 1 KAUFMAN COUNTY</b>			<b>15,987.84</b>	<b>4,356.54</b>	<b>59.56</b>	<b>0.00</b>	<b>217.91</b>	<b>15,829.49</b>

FROM 11/01/2025 TO 11/30/2025  
 FISCAL START: 10/01/2025 END: 09/30/2026 JURISDICTION: 0004 KAUFMAN COUNTY 145 ONLY

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

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

# NOVEMBER 2025

## KAUFMAN COUNTY

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

## ROAD & BRIDGE

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

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

## ROLLBACK

	Acres
PRECINCT 1	0
PRECINCT 2	56.466
PRECINCT 3	0
PRECINCT 4	54.933
<b>TOTAL ACRES</b>	<b>111.399</b>

# KAUFMAN COUNTY 2025-2026

NOVEMBER 2025

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

# KAUFMAN COUNTY ROAD & BRIDGE 2025-2026

NOVEMBER 2025

	CURRENT ROLL		DELINQUENT ROLL	
	2025 ONLY AMOUNT	%	2024 AND OLDER AMOUNT	%
Adjusted Tax Levy Roll	\$22,068,450.08	100.00%	\$746,220.81	100.00%
Amount to be collected	\$21,187,199.58	99.49%	\$685,142.59	96.29%
Amount collected this month	\$578,818.46		\$24,292.24	
Taxes collected year to date	\$881,250.50	3.99%	\$61,078.22	10.40%
Penalty & Interest collected	\$0.00		\$16,506.20	
SIT Overage	\$0.00		\$0.00	
Appraisal Rendition Commission	\$61.83		\$1.78	
<b>TOTAL COLLECTIONS YEAR TO DATE</b>	<b>\$881,188.67</b>		<b>\$77,582.64</b>	
Rollback Taxes collected this month	\$1,930.29			
Rollback Taxes collected year to date	\$2,552.72			
Attorney Fees collected	\$0.00		\$14,729.31	

## KAUFMAN COUNTY 2024-2025

NOVEMBER 2024

	CURRENT ROLL		DELINQUENT ROLL	
	2024 ONLY	M&S	2023 AND OLDER	%
<b>GENERAL FUND</b>				
Adjusted Tax Levy Roll	\$70,933,026.51	\$13,452,132.20	\$2,944,798.66	100.00%
Amount to be collected	\$67,690,841.51	\$12,837,267.77	\$2,714,163.29	92.17%
Amount collected this month	\$2,973,570.64	\$963,933.18	\$123,776.85	
Taxes collected year to date	\$3,242,695.00	\$614,864.43	\$233,205.37	7.92%
Penalty & Interest collected	\$0.00	\$0.00	\$64,081.34	
SIT Overage	\$0.00	\$0.00	\$0.00	
Appraisal Rendition Commission	\$62.74	\$0.00	\$21.81	
<b>TOTAL COLLECTIONS YEAR TO DATE</b>	<b>\$3,242,632.76</b>	<b>\$614,864.43</b>	<b>\$297,264.90</b>	
<b>TOTAL M&amp;O AND M&amp;S COLLECTIONS YTD</b>	<b>\$3,857,496.69</b>			
Rollback Taxes collected this month	\$129.35			
Rollback Taxes collected year to date	\$129.35			
Attorney Fees collected	\$0.00		\$53,970.83	

## KAUFMAN COUNTY ROAD & BRIDGE 2024-2025

NOVEMBER 2024

	CURRENT ROLL		DELINQUENT ROLL	
	2024 ONLY	M&S	2023 AND OLDER	%
<b>GENERAL FUND</b>				
Adjusted Tax Levy Roll	\$20,556,386.95		\$633,180.01	100.00%
Amount to be collected	\$19,637,580.34		\$579,335.97	91.50%
Amount collected this month	\$841,706.28		\$28,219.32	
Taxes collected year to date	\$918,806.61		\$53,844.04	8.50%
Penalty & Interest collected	\$0.00		\$14,218.75	
SIT Overage	\$0.00		\$0.00	
Appraisal Rendition Commission	\$15.50		\$5.32	
<b>TOTAL COLLECTIONS YEAR TO DATE</b>	<b>\$918,791.11</b>		<b>\$68,057.47</b>	
Rollback Taxes collected this month	\$27.13			
Rollback Taxes collected year to date	\$27.13			
Attorney Fees collected	\$0.00		\$12,684.95	

STATE OF TEXAS

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AFFIDAVIT

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COUNTY OF KAUFMAN

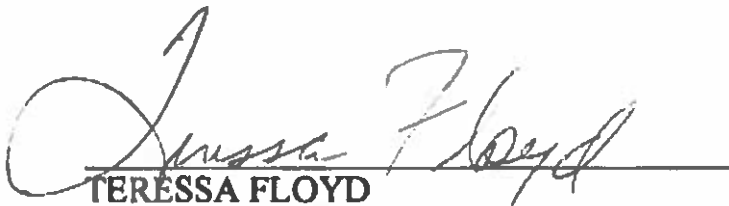
\*

RE: KAUFMAN COUNTY ROAD & BRIDGE

I, the undersigned authority, TERESSA FLOYD, TAX ASSESSOR of Kaufman County, Texas, who being duly sworn do certify and say that to the best of my knowledge and belief that the attached exhibit is a true and correct report of all monies collected by this office for the period.

Nov. 1, 2025, to Nov. 31, 2025, as required by Title 1, Subtitle B, Chapter 6 of the Texas Property Tax Code.

Certified to on this the 3<sup>rd</sup> December 2025.

A handwritten signature in cursive script, reading "Teressa Floyd", is written over a horizontal line.

TERESSA FLOYD  
TAX ASSESSOR-COLLECTOR  
KAUFMAN COUNTY

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

INCLUDES AG ROLLBACK

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

CERT TAXABLE VALUE	ADJUSTMENTS	ADJ TAX VALUE	TAX RATE	TAX LEVY	PAID ACCTS
28,165,420,665	163,248,716	28,328,669,381	00.080633	22,068,450.08	10,317

YEAR	TAXES DUE	MONTH ADJ	ADJUSTMENT YTD	LEVY PAID	PAID YTD	BALANCE COLL	YTD UNCOLL
2025	21,934,966.92	31,561.35-	133,483.16	576,870.69	881,250.50	21,187,199.58	0.00
2024	344,882.39	6,687.38-	6,687.38-	12,591.46	40,708.54	297,486.47	0.00
2023	170,777.49	4,035.11-	841.64-	2,693.07	10,649.41	139,286.44	0.00
2022	68,694.26	178.39-	2,254.03	1,153.93	4,096.16	66,658.13	0.00
2021	43,338.39	2.58	2,715.12	1,131.84	2,416.71	43,642.80	0.00
2020	25,855.05	19.64-	19.64-	210.82	1,471.53	24,363.88	0.00
2019	20,275.31	.00	0.00	246.90	863.08	19,412.23	0.00
2018	16,166.04	5.47	5.47	40.74	248.74	15,922.77	0.00
2017	10,323.42	4.97	4.97	23.39	257.61	10,070.78	0.00
2016	8,421.11	4.57	4.57	23.36	190.76	8,234.92	0.00
2015	6,339.27	4.31	4.31	2.97	55.51	6,888.07	0.00
2014	4,333.55	.00	0.00	19.90	38.56	4,294.99	0.00
2013	3,988.18	39.69-	39.69-	19.79-	14.75-	3,963.24	0.00
2012	2,734.21	.00	0.00	28.05	33.32	2,700.89	0.00
2011	2,877.59	.00	0.00	25.44	30.98	2,846.61	0.00
2010	2,381.96	.00	0.00	0.00	4.71	2,377.25	0.00
2009	3,218.66	.00	0.00	11.33	17.90	3,200.56	0.00
2008	3,495.80	.00	0.00	1.37	8.90	3,486.90	0.00
2007	3,177.85	.00	0.00	0.86	7.69	3,170.16	0.00
2006	3,163.61	.00	0.00	0.52	2.74	3,160.87	0.00
2005	2,237.24	.00	0.00	0.00	2.12	2,235.12	0.00
2004	1,410.67	.00	0.00	0.00	6.00	1,410.67	0.00
****	22,683,458.77	42,499.66-	130,883.28	597,053.85	942,328.72	21,872,013.33	0.00
CURR	21,934,966.92	31,561.35-	133,483.16	576,870.69	881,250.50	21,187,199.58	0.00
DELO	748,491.85	10,938.31-	2,599.88-	18,183.16	61,078.22	684,813.75	0.00

12/03/2025 16:22:48 4997087  
 TC298-D SELECTION: DEPOSIT  
 RECEIPT DATE: ALL  
 LOCATION: ALL

TAX COLLECTION SYSTEM  
 DEPOSIT DISTRIBUTION  
 FROM: 11/01/2025 THRU 11/30/2025  
 JURISDICTION: 0302 ROAD & BRIDGE

PAGE: 3  
 INCLUDES AG ROLIBACK

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2025	M & O	.080635	578,870.69	.00	.00	.00	578,870.69	.00	.00	.00	578,870.69
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.080635	578,870.69	.00	.00	.00	578,870.69	.00	.00	.00	578,870.69
2024	M & O	.082500	12,591.46	.00	3,478.97	.00	16,070.43	3,870.44	.00	.00	19,940.87
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.082500	12,591.46	.00	3,478.97	.00	16,070.43	3,870.44	.00	.00	19,940.87
2023	M & O	.082500	2,693.07	.00	1,358.66	.00	4,051.73	1,065.40	.00	.00	5,117.13
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.082500	2,693.07	.00	1,358.66	.00	4,051.73	1,065.40	.00	.00	5,117.13
2022	M & O	.070412	1,150.93	.00	315.20	.00	1,466.13	191.30	.00	.00	1,657.43
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.070412	1,150.93	.00	315.20	.00	1,466.13	191.30	.00	.00	1,657.43
2021	M & O	.081186	1,131.84	.00	358.26	.00	1,490.10	180.53	.00	.00	1,670.63
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.081186	1,131.84	.00	358.26	.00	1,490.10	180.53	.00	.00	1,670.63
2020	M & O	.086635	210.82	.00	137.10	.00	347.92	73.77	.00	.00	421.69
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.086635	210.82	.00	137.10	.00	347.92	73.77	.00	.00	421.69
2019	M & O	.097990	246.90	.00	199.63	.00	446.53	87.93	.00	.00	534.46
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.097990	246.90	.00	199.63	.00	446.53	87.93	.00	.00	534.46
2018	M & O	.110000	40.74	.00	38.30	.00	79.04	15.81	.00	.00	94.85
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.110000	40.74	.00	38.30	.00	79.04	15.81	.00	.00	94.85
2017	M & O	.100000	23.39	.00	24.80	.00	48.19	9.64	.00	.00	57.83
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.100000	23.39	.00	24.80	.00	48.19	9.64	.00	.00	57.83
2016	M & O	.092000	23.36	.00	24.66	.00	48.02	8.41	.00	.00	56.43
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.092000	23.36	.00	24.66	.00	48.02	8.41	.00	.00	56.43
2015	M & O	.086700	2.97	.00	3.85	.00	6.82	1.36	.00	.00	8.18
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.086700	2.97	.00	3.85	.00	6.82	1.36	.00	.00	8.18
2014	M & O	.074000	19.90	.00	28.26	.00	48.16	9.63	.00	.00	57.79
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.074000	19.90	.00	28.26	.00	48.16	9.63	.00	.00	57.79

12/03/2025 16:22:48 4997087  
 TC298-D SELECTION: DEPOSIT  
 RECEIPT DATE: ALL  
 LOCATION: ALL

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

PAGE: 4  
 INCLUDES AG ROLLBACK

YEAR	FUND	TAX RATE	LEVY RATE	DISCOUNT GIVEN	PENALTY INTEREST	CIF ACCOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2013	M & O	.074000	19.79-	.00	25.92	.00	6.13	10.11	.00	.00	16.24
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.074000	19.79-	.00	25.92	.00	6.13	10.11	.00	.00	16.24
2012	M & O	.054500	28.05	.00	46.58	.00	74.63	14.93	.00	.00	89.56
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.054500	28.05	.00	46.58	.00	74.63	14.93	.00	.00	89.56
2011	M & O	.057400	25.44	.00	45.28	.00	70.72	14.14	.00	.00	84.86
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.057400	25.44	.00	45.28	.00	70.72	14.14	.00	.00	84.86
2009	M & O	.068000	11.33	.00	17.91	.00	29.24	4.80	.00	.00	34.04
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.068000	11.33	.00	17.91	.00	29.24	4.80	.00	.00	34.04
2008	M & O	.078000	1.37	.00	2.95	.00	4.32	.87	.00	.00	5.19
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.078000	1.37	.00	2.95	.00	4.32	.87	.00	.00	5.19
2007	M & O	.068000	.86	.00	1.85	.00	2.71	.52	.00	.00	3.23
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.068000	.86	.00	1.85	.00	2.71	.52	.00	.00	3.23
2006	M & O	.068000	.52	.00	1.22	.00	1.74	.35	.00	.00	2.09
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.068000	.52	.00	1.22	.00	1.74	.35	.00	.00	2.09
ALL	M & O		597,053.85	.00	6,109.40	.00	603,163.25	5,559.94	.00	.00	608,723.19
	I & S		.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL		597,053.85	.00	6,109.40	.00	603,163.25	5,559.94	.00	.00	608,723.19
DIQ	M & O		18,183.16	.00	6,109.40	.00	24,292.56	5,559.94	.00	.00	29,852.50
	I & S		.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL		18,183.16	.00	6,109.40	.00	24,292.56	5,559.94	.00	.00	29,852.50
CURR	M & O		578,870.69	.00	.00	.00	578,870.69	.00	.00	.00	578,870.69
	I & S		.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL		578,870.69	.00	.00	.00	578,870.69	.00	.00	.00	578,870.69



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

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

Batch Seq 4997078

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

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

TCS297F Detail

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

Ver. 1.3

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

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

TCS297F Detail

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

Tax Unit	Attorney	TIF Levy	TIP Penalty/ Interest	Fees/ Refunds	Levy	Penalty/ Interest	Current Year Total	Prior Year Total	Disburse Total
2									
I & S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
M & O	\$10.11	\$0.00	\$0.00	\$0.00	(\$19.79)	\$25.92	\$0.00	\$6.13	\$6.13
2013	\$10.11	\$0.00	\$0.00	\$0.00	(\$19.79)	\$25.92	\$0.00	\$6.13	\$6.13
I & S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
M & O	\$14.93	\$0.00	\$0.00	\$0.00	\$28.05	\$46.59	\$0.00	\$74.63	\$74.63
2012	\$14.93	\$0.00	\$0.00	\$0.00	\$28.05	\$46.59	\$0.00	\$74.63	\$74.63
I & S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
M & O	\$14.14	\$0.00	\$0.00	\$0.00	\$25.44	\$45.28	\$0.00	\$70.72	\$70.72
2011	\$14.14	\$0.00	\$0.00	\$0.00	\$25.44	\$45.28	\$0.00	\$70.72	\$70.72
I & S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
M & O	\$4.80	\$0.00	\$0.00	\$0.00	\$11.33	\$17.91	\$0.00	\$29.24	\$29.24
2009	\$4.80	\$0.00	\$0.00	\$0.00	\$11.33	\$17.91	\$0.00	\$29.24	\$29.24
I & S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
M & O	\$0.87	\$0.00	\$0.00	\$0.00	\$1.37	\$2.95	\$0.00	\$4.32	\$4.32
2008	\$0.87	\$0.00	\$0.00	\$0.00	\$1.37	\$2.95	\$0.00	\$4.32	\$4.32
I & S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
M & O	\$0.52	\$0.00	\$0.00	\$0.00	\$0.86	\$1.85	\$0.00	\$2.71	\$2.71
2007	\$0.52	\$0.00	\$0.00	\$0.00	\$0.86	\$1.85	\$0.00	\$2.71	\$2.71
I & S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
M & O	\$0.35	\$0.00	\$0.00	\$0.00	\$0.52	\$1.22	\$0.00	\$1.74	\$1.74
2006	\$0.35	\$0.00	\$0.00	\$0.00	\$0.52	\$1.22	\$0.00	\$1.74	\$1.74
TCS298F	\$5,559.94	\$0.00	\$0.00	\$0.00	\$597,053.85	\$6,109.40	\$578,370.69	\$24,292.56	\$603,163.25
I & S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
M & O	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$52.23)	(\$52.23)	\$0.00	(\$52.23)
2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$52.23)	(\$52.23)	\$0.00	(\$52.23)
I & S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
M & O	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.29)	\$0.00	(\$0.29)	(\$0.29)
2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.29)	\$0.00	(\$0.29)	(\$0.29)
I & S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
M & O	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.05)	\$0.00	(\$0.05)	(\$0.05)
2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.05)	\$0.00	(\$0.05)	(\$0.05)
I & S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
M & O	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.02	\$0.02
2022	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.02	\$0.02
TCS298X	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$52.23)	(\$52.23)	(\$0.32)	(\$52.55)

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

TCS297F Detail

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

Tax Unit	Attorney	TIF Levy	TIF Penalty/ Interest	Fees/ Refunds	Levy	Penalty/ Interest	Current Year Total	Prior Year Total	Disburse Total
2	\$0.00	\$0.00	\$0.00	\$0.00	\$578,870.69	(\$52.23)	\$578,818.46	\$0.00	\$578,818.46
	\$5,559.94	\$0.00	\$0.00	\$0.00	\$18,183.16	\$6,109.06	\$0.00	\$24,292.24	\$24,292.24
Total:	\$5,559.94	\$0.00	\$0.00	\$0.00	\$597,053.85	\$6,056.85	\$578,818.46	\$24,292.24	\$603,110.70

**KAUFMAN COUNTY**

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

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

2

Tax Unit Page: 1 of 5

Tax Unit: 2 ROAD & BRIDGE

Account No.	Year	Deposit	Levy Collected	Rendition Penalty	P & I Collected	Rendition P & I	Appraisal Commission	Disbursement Amount
201188	2025	11252025MB	2.22	0.20	0.00	0.00	0.01	2.21
201226	2025	112825CPCC	5.76	0.52	0.00	0.00	0.03	5.73
215100129	2025	11252025VA	28.93	2.63	0.00	0.00	0.13	28.80
223120129	2025	112425CPECK	2.22	0.20	0.00	0.00	0.01	2.21
240302129	2025	11252025VA	103.71	9.43	0.00	0.00	0.47	103.24
240390129	2025	112525LC	44.35	4.03	0.00	0.00	0.20	44.15
65048	2025	11252025MB	97.16	8.83	0.00	0.00	0.44	96.72
176526	2025	11072025VA	45.34	4.12	0.00	0.00	0.21	45.13
176569	2025	11072025SN	1.31	0.12	0.00	0.00	0.01	1.30
176959	2025	111825CPECK	95.38	8.67	0.00	0.00	0.43	94.93
184298	2025	11102025AM	48.64	4.42	0.00	0.00	0.22	48.42
186540	2025	11042025VA	4.91	0.45	0.00	0.00	0.02	4.89
186696	2025	110425CPECK	44.00	4.00	0.00	0.00	0.20	43.80
187602	2025	111225CPECK1	23.07	2.10	0.00	0.00	0.11	22.96
187649	2025	11172025TA	34.60	3.15	0.00	0.00	0.16	34.44
187837	2025	11172025TA	23.69	2.15	0.00	0.00	0.11	23.58
187857	2025	11192025TA	46.53	4.23	0.00	0.00	0.21	46.32
188463	2025	11042025SN	8.34	0.76	0.00	0.00	0.04	8.30
189027	2025	11042025VA	4.63	0.42	0.00	0.00	0.02	4.61
190448129	2025	11042025TA	44.51	4.05	0.00	0.00	0.20	44.31
227299129	2025	111325CPECK	6.09	0.55	0.00	0.00	0.03	6.06
232124129	2025	110325CPCC	13.31	1.21	0.00	0.00	0.06	13.25
232459129	2025	110425CPCC	66.53	6.05	0.00	0.00	0.30	66.23

**KAUFMAN COUNTY**

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

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

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Tax Unit Page: 2 of 5

**Tax Unit: 2 ROAD & BRIDGE**

Account No.	Year	Deposit	Levy Collected	Rendition Penalty	P & I Collected	Rendition P & I	Appraisal Commission	Disbursement Amount
235480129	2025	110725CPECK	3.58	0.33	0.00	0.00	0.02	3.58
235481129	2025	110725CPECK	3.58	0.33	0.00	0.00	0.02	3.58
240436129	2025	11172025SN	2.22	0.20	0.00	0.00	0.01	2.21
240445129	2025	111025CPCC	8.87	0.81	0.00	0.00	0.04	8.83
241705129	2025	111825CPECK	8.87	0.81	0.00	0.00	0.04	8.83
3184437	2025	111225CPECK	25.58	2.33	0.00	0.00	0.12	25.46
3184781	2025	11032025SN	3.45	0.31	0.00	0.00	0.02	3.43
82366	2025	111225CPECK	7.04	7.04	0.00	0.00	0.35	6.69
82368	2025	111425CPECK	7.04	1.87	0.00	0.00	0.09	8.95
82381	2025	11142025TA	3.43	0.31	0.00	0.00	0.02	3.41
83235	2025	11212025VA	9.12	0.83	0.00	0.00	0.04	9.08
84187	2025	11142025TA	3.33	0.30	0.00	0.00	0.02	3.31
84867	2025	11042025VA	242.14	22.01	0.00	0.00	1.10	241.04
85839	2025	111225CPECK1	28.83	2.44	0.00	0.00	0.12	28.71
88454	2025	11172025VA	82.81	7.51	0.00	0.00	0.38	82.23
88486	2025	110425CPECK	7.08	0.64	0.00	0.00	0.03	7.05
88581	2025	11042025VA	3.45	0.31	0.00	0.00	0.02	3.43
87115	2025	11182025SN	38.89	3.35	0.00	0.00	0.17	38.72
87339	2025	11052025VA	9.37	0.85	0.00	0.00	0.04	9.33
88288	2025	11212025VA	82.27	7.48	0.00	0.00	0.37	81.90
89102	2025	11042025VA	221.30	20.12	0.00	0.00	1.01	220.29
89176	2025	11142025TA	0.43	0.04	0.00	0.00	0.00	0.43
89349	2025	11172025SN	64.57	5.87	0.00	0.00	0.28	64.28

**KAUFMAN COUNTY**

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

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

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Tax Unit Page: 3 of 5

**Tax Unit: 2 ROAD & BRIDGE**

Account No.	Year	Deposit	Levy Collected	Rendition Penalty	P & I Collected	Rendition P & I	Appraisal Commission	Disbursement Amount
78769	2025	11102025SN	13.31	1.21	0.00	0.00	0.06	13.25
3185382	2025	111425CPECK	31.68	2.88	0.00	0.00	0.14	31.55
190798129	2025	11172025VA	12.11	1.10	0.00	0.00	0.06	12.05
193874129	2025	11172025VA	4.51	0.41	0.00	0.00	0.02	4.49
194502129	2025	11212025SN	87.21	7.93	0.00	0.00	0.40	86.81
194995129	2025	11052025VA	0.48	0.04	0.00	0.00	0.00	0.48
194998129	2025	11052025VA	1.97	0.18	0.00	0.00	0.01	1.96
196873129	2025	11072025SN	75.43	6.86	0.00	0.00	0.34	75.09
197622129	2025	11122025TA	11.53	1.05	0.00	0.00	0.05	11.48
197655129	2025	11082025VA	23.07	2.10	0.00	0.00	0.11	22.96
201206	2025	111725CPECK	310.44	28.22	0.00	0.00	1.41	309.03
201239	2025	11212025TA	6.66	0.61	0.00	0.00	0.03	6.63
202821	2025	111325CPECK	138.51	12.59	0.00	0.00	0.63	137.88
203432	2025	11052025SN	1.20	0.11	0.00	0.00	0.01	1.19
203636	2025	111725CPECK	172.96	15.72	0.00	0.00	0.79	172.17
203691	2025	11082025VA	8.65	0.79	0.00	0.00	0.04	8.61
204379	2025	11202025SN	9.78	0.89	0.00	0.00	0.04	9.74
209100	2025	11182025VA	120.96	120.95	0.00	0.00	6.05	114.91
209101	2025	11182025VA	640.05	640.05	0.00	0.00	32.00	608.05
210047129	2025	112025CPECK	39.57	3.60	0.00	0.00	0.16	39.39
210754129	2025	11032025SN	13.31	1.21	0.00	0.00	0.06	13.25
216455129	2025	11212025VA	2.68	0.26	0.00	0.00	0.01	2.67
216479129	2025	110525CPECK	46.12	4.19	0.00	0.00	0.21	45.91

**KAUFMAN COUNTY**

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

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

Tax Unit Page: 4 of 5

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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
216724129	2025	11122025TA	62.56	5.69	0.00	0.00	0.28	62.28
221936129	2025	11122025SN	8.34	0.76	0.00	0.00	0.04	8.30
221938129	2025	11122025SN	21.08	1.97	0.00	0.00	0.10	21.58
221939129	2025	11122025SN	11.07	1.01	0.00	0.00	0.05	11.02
221940129	2025	11122025SN	11.07	1.01	0.00	0.00	0.05	11.02
221941129	2025	11122025SN	17.52	1.59	0.00	0.00	0.08	17.44
223122129	2025	112025AW	57.48	5.23	0.00	0.00	0.26	57.22
227081129	2025	11122025SN	1.14	0.10	0.00	0.00	0.01	1.13
227082129	2025	11122025SN	0.86	0.08	0.00	0.00	0.00	0.86
227093129	2025	11122025SN	4.11	0.37	0.00	0.00	0.02	4.09
227298129	2025	111325CPECK	4.24	0.39	0.00	0.00	0.02	4.22
185580	2025	11242025VA	51.89	4.72	0.00	0.00	0.24	51.85
186844	2025	11262025MB	70.33	6.39	0.00	0.00	0.32	70.01
188469	2025	11242025VA	37.39	3.40	0.00	0.00	0.17	37.22
<b>Total for 2025</b>			<b>3,790.34</b>	<b>1,044.04</b>	<b>0.00</b>	<b>0.00</b>	<b>52.23</b>	<b>3,738.11</b>

**KAUFMAN COUNTY**

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

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

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Tax Unit Page: 5 of 5

**Tax Unit: 2 ROAD & BRIDGE**

Account No.	Year	Deposit	Levy Collected	Rendition Penalty	P & I Collected	Rendition P & I	Appraisal Commission	Disbursement Amount
182636	2024	110325CPCC	3.85	0.38	0.85	0.00	0.02	4.68
201226	2024	112625CPCC	5.90	0.54	1.30	0.00	0.03	7.17
78413	2024	11252025CA	14.18	1.29	3.12	0.00	0.06	17.22
182636	2024	110325CPCC	-3.85	-0.38	-0.85	0.00	-0.02	-4.68
179943	2024	11242025VA	43.07	3.82	9.48	0.00	0.20	52.35
<b>Total for 2024</b>			<b>63.13</b>	<b>5.75</b>	<b>13.90</b>	<b>0.00</b>	<b>0.29</b>	<b>76.74</b>

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

Account No.	Year	Deposit	Levy Collected	Rendition Penalty	P & I Collected	Rendition P & I	Appraisal Commission	Disbursement Amount
182636	2022	110325CPCC	-0.28	-0.32	-0.12	0.00	-0.02	-0.36
<b>Total for 2022</b>			<b>-0.28</b>	<b>-0.32</b>	<b>-0.12</b>	<b>0.00</b>	<b>-0.02</b>	<b>-0.36</b>
<b>Total for Tax Unit 2 ROAD &amp; BRIDGE</b>			<b>3,858.28</b>	<b>1,050.54</b>	<b>14.82</b>	<b>0.00</b>	<b>52.55</b>	<b>3,818.55</b>



**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

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

The County received **\$145,420.10** of the **\$2,430,050.66** collected in October 2025

# 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](mailto:Ashley.kirby@kaufmancounty.net) and [Kasey.hovis@kaufmancounty.net](mailto: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.

<b>COURT DATE REQUESTED:</b>  1/13/26	<b>SUBMITTED BY:</b> Kelly Wheeler <b>DEPARTMENT:</b> R&B 4	<b>PERSON PRESENTING:</b>  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/Consider/Approve A budget neutral department restructure by combining 2 - Class 2 positions to 1 - Class 4 position.



# KAUFMAN COUNTY COMMISSIONERS' COURT AGENDA REQUEST FORM

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<b>COURT DATE REQUESTED:</b>  1/13/26	<b>SUBMITTED BY:</b> Christian Minyard <b>DEPARTMENT:</b> Purchasing	<b>PERSON PRESENTING:</b>  Lorena Diaz
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<b>ITEM REQUESTED IS FOR:</b>  <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
---

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



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

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

**Pemberton, Brent**  
 817.219.6187

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

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

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

Quote Through Sourcewell Contract 011723 – Member 44725

**WARRANTY**

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

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

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

## STANDARD EQUIPMENT

### POWERTRAIN

Cat C3.6TA turbocharged, aftercooled diesel engine

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

-Electric fuel priming pump

-Glow plugs starting aid

-Liquid cooled, direct injection

Air cleaner, dual element, radial seal

S-O-S sampling valve, hydraulic oil

Ecology drain - coolant

Filter, hydraulic supply, cartridge type

### UNDERCARRIAGE

E-bar (equalizer bar)

undercarriage suspension

Two speed travel

Speed Sensitive Ride Control

### HYDRAULICS

High Flow XE: 40 gpm (150 lpm) max

High Flow Pressure: 4496 psi

-(31000 kPa) max

Selectable control pattern - ISO or H

Electro/hydraulic implement control

### ELECTRICAL

Work Tool Electrical Harness

Heavy duty battery

-includes battery disconnect with  
lockout feature

12 volt electrical system

100 ampere alternator

LED work lights (front / rear / sides)

### OPERATOR ENVIRONMENT

Operator warning system indicators:

-Air filter restriction

-Alternator output

-Armrest raised / operator out of seat

-Engine coolant temperature

-Engine oil pressure

-Glow plug activation

-Hydraulic supply filter restriction

-Hydraulic oil temperature

-Park brake engages

-Engine emission system

(where applicable)

Control interlock system, when operator  
leaves seat or armrest raised:

-Hydraulic system disables

-Hydrostatic transmission disables

-Parking brake engages

ROPS cab, tilt up

FOPS, Level I

Color LCD monitor:

-Creep speed control

-Drive response adjustment

-Implement response adjustment

-Drive Power Priority adjustment

-Language selection (x32)

-Date, Time, Units, and brightness  
settings

-Multi-operator Anti-theft Security

System & Monitoring

-Maintenance schedule and reminders

### FRAMES

Lift linkage, vertical path

Chassis, one piece welded

Machine tie down points (9)

Removable panels for machine  
frame cleanout (3)

### OTHER STANDARD EQUIPMENT

Steel engine door with replaceable  
louvers

Engine door - lockable

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

Work tool attachment coupler

Filter, hydraulic return, cartridge type

Filter, canister type, engine oil

Filter, canister type, fuel

and water separator

Radiator / hydraulic oil

cooler (side-by-side)

Spring applied, hydraulically released,

parking brakes

Hydrostatic transmission

Lockable fuel cap

Auto engine idle

Triple flange idler wheels

- front and rear

Integrated tie downs on track

frame (4)

Electro/hydraulic hydrostatic

transmission control

Heavy duty flat faced quick disconnects

with integrated pressure release lever

Auto reverse lights

Switch backlighting

Interior LED dome light

Backup alarm

Electrical outlet, beacon

Courtesy lighting, exterior

Push start ignition

-Event and Diagnostic Code monitoring

-Smart Technology, enables use of

Smart Attachments

Gauges: fuel level, hour meter,

hydraulic temperature, battery

voltage, tachometer.

Rear-view camera

Enclosed Cab, tilt up:

-Air conditioner incl heater/defroster

-Front and Rear Sliding Side windows

Seat, comfort, air suspension, cloth,

-High back heated seat with recline

Cab Front Door

Advanced Touchscreen Monitor

Advanced Joysticks

X-mount cell phone holder

Cell Phone Storage Pocket

Cup Holder

Ergonomic contoured armrest

Independently adjustable, seat

mounted joystick controls.

Top and rear windows

Floormat

Headliner

Interior rear view mirror

Hom

Hand (dial) throttle, electronic

12 volt power port

Rear window breaker hammer

Support, lift arm

Steel rear and front bumpers, welded

Fuel fill, machine right hand side

DEF fill, engine compartment, machine

left hand side

Radiator expansion bottle

Cat ToughGuard™ hose

Hydraulic demand cooling fan

Front cab-to-frame sealing

Cab-to-frame sealing, sides

# KAUFMAN COUNTY COMMISSIONERS' COURT AGENDA REQUEST FORM

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<b>COURT DATE REQUESTED:</b>  1/13/26	<b>SUBMITTED BY:</b> Commissioner Kelly Lane <b>DEPARTMENT:</b> R&B3	<b>PERSON PRESENTING:</b>  Commissioner Lane
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<b>ITEM REQUESTED IS FOR:</b>  <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
---

<b>ITEM: (PLEASE STATE EXACTLY AS YOU WANT TO APPEAR ON THE AGENDA)</b>  Abandonment of 11827 FM Rd 1392, Terrell, TX: Property ID: 29904, 30019,30021 and 30027. Street and alleyway located in what used to be the town of Lawrence.
--

# KAUFMAN COUNTY COMMISSIONERS' COURT AGENDA REQUEST FORM

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

<b>COURT DATE REQUESTED:</b>  1/13/26	<b>SUBMITTED BY:</b> ITS <b>DEPARTMENT:</b>	<b>PERSON PRESENTING:</b>  Commissioner Moore
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<b>ITEM REQUESTED IS FOR:</b>  <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
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<b>ITEM: (PLEASE STATE EXACTLY AS YOU WANT TO APPEAR ON THE AGENDA)</b>  Discussion/Consideration of Approval of Precinct 4 2019 Road Bond Funding Transfers in the Amount of \$248,332.39.
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# CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

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

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

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

\_\_\_\_\_  
Signature of Candidate or Officeholder

**Please complete either option below:**

**(1) Affidavit**

NOTARY STAMP / SEAL

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

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

OR

**(2) Unsworn Declaration**

My name is \_\_\_\_\_, and my date of birth is \_\_\_\_\_.

My address is \_\_\_\_\_ (street) \_\_\_\_\_ (city) \_\_\_\_\_ (state) \_\_\_\_\_ (zip code) \_\_\_\_\_ (country)

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

\_\_\_\_\_  
Signature of Candidate/Officeholder (Declarant)

# SUBTOTALS - C/OH

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

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

# MONETARY POLITICAL CONTRIBUTIONS

# SCHEDULE A1

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

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

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

# NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS

## SCHEDULE A2

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

The Instruction Guide explains how to complete this form.		1 Total pages Schedule A2:	
2 FILER NAME		3 Filer ID (Ethics Commission Filers)	
4 TOTAL OF UNITEMIZED IN-KIND POLITICAL CONTRIBUTIONS		\$	
5 Date	6 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)		8 Amount of Contribution \$
	7 Contributor address; City; State; Zip Code		
<input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.			
10 Principal occupation / Job title (FOR NON-JUDICIAL)(See Instructions)		11 Employer (FOR NON-JUDICIAL)(See Instructions)	
12 Contributor's principal occupation (FOR JUDICIAL)		13 Contributor's job title (FOR JUDICIAL)(See Instructions)	
14 Contributor's employer/law firm (FOR JUDICIAL)		15 Law firm of contributor's spouse (if any) (FOR JUDICIAL)	
16 If contributor is a child, law firm of parent(s) (if any) (FOR JUDICIAL)			
Date	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)		Amount of Contribution \$
	Contributor address; City; State; Zip Code		
<input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.			
Principal occupation / Job title (FOR NON-JUDICIAL) (See Instructions)		Employer (FOR NON-JUDICIAL)(See Instructions)	
Contributor's principal occupation (FOR JUDICIAL)		Contributor's job title (FOR JUDICIAL)(See Instructions)	
Contributor's employer/law firm (FOR JUDICIAL)		Law firm of contributor's spouse (if any) (FOR JUDICIAL)	
If contributor is a child, law firm of parent(s) (if any) (FOR JUDICIAL)			
<b>ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED</b> If contributor is out-of-state PAC, please see instruction guide for additional reporting requirements.			

# PLEGGED CONTRIBUTIONS

# SCHEDULE B

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

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

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

# LOANS

# SCHEDULE E

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

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

**ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED**

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

# POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

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

### EXPENDITURE CATEGORIES FOR BOX 8(a)

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

The Instruction Guide explains how to complete this form.

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

**ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED**

# UNPAID INCURRED OBLIGATIONS

# SCHEDULE F2

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

### EXPENDITURE CATEGORIES FOR BOX 10(a)

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

The Instruction Guide explains how to complete this form.

<b>1</b> Total pages Schedule F2:	<b>2</b> FILER NAME	<b>3</b> Filer ID (Ethics Commission Filers)
<b>4</b> TOTAL OF UNITEMIZED UNPAID INCURRED OBLIGATIONS		\$
<b>5</b> Date	<b>6</b> Payee name	
<b>7</b> Amount (\$)	<b>8</b> Payee address;	City; State; Zip Code
<b>9</b> TYPE OF EXPENDITURE	<input type="checkbox"/> Political <input type="checkbox"/> Non-Political	
<b>10</b> PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)	(b) Description
	(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
<b>11</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought                      Office held
Date	Payee name	
Amount (\$)	Payee address;	City; State; Zip Code
<b>TYPE OF EXPENDITURE</b>	<input type="checkbox"/> Political <input type="checkbox"/> Non-Political	
<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule)	Description
	<input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought                      Office held

**ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED**

# PURCHASE OF INVESTMENTS MADE FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F3

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

<b>The Instruction Guide explains how to complete this form.</b>		<b>1</b> Total pages Schedule F3:
<b>2</b> FILER NAME		<b>3</b> Filer ID (Ethics Commission Filers)
<b>4</b> Date	<b>5</b> Name of person from whom investment is purchased	
	<b>6</b> Address of person from whom investment is purchased; City; State; Zip Code	
	<b>7</b> Description of investment	
	<b>8</b> Amount of investment (\$)	
Date	Name of person from whom investment is purchased	
	Address of person from whom investment is purchased; City; State; Zip Code	
	Description of investment	
	Amount of investment (\$)	
<b>ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED</b>		

# EXPENDITURES MADE BY CREDIT CARD

## SCHEDULE F4

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

### EXPENDITURE CATEGORIES FOR BOX 10(a)

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

The Instruction Guide explains how to complete this form.

USE A NEW PAGE FOR EACH CREDIT CARD ISSUER

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

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

# POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

## SCHEDULE G

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

### EXPENDITURE CATEGORIES FOR BOX 8(a)

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

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

**ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED**

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

## SCHEDULE H

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

### EXPENDITURE CATEGORIES FOR BOX 8(a)

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

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

9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held
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Date	Business name
------	---------------

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

Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held
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Date	Business name
------	---------------

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

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



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

## SCHEDULE K

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

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

**ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED**

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

## SCHEDULE T

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

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

**ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED**

# CANDIDATE / OFFICEHOLDER REPORT: DESIGNATION OF FINAL REPORT

FORM C/OH - FR

The Instruction Guide explains how to complete this form.

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

1 C/OH NAME

2 Filer ID (Ethics Commission Filers)

### 3 SIGNATURE

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

\_\_\_\_\_  
Signature of Candidate / Officeholder

### 4 FILER WHO IS NOT AN OFFICEHOLDER

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

#### A. CAMPAIGN FUNDS

Check only one:

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

#### B. ASSETS

Check only one:

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

\_\_\_\_\_  
Signature of Candidate

### 5 OFFICEHOLDER

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

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


\_\_\_\_\_  
Signature of Officeholder



# INNOVATIVE TRANSPORTATION SOLUTIONS, INC.

2701 Valley View Lane ♦ Farmers Branch, Texas 75234-4924 ♦ (972) 484-2525 ♦ (972) 484-4545

## MEMORANDUM

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

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

Funding transfers are recommended as follows:

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

To be transferred to:

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

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

To be transferred to:

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

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

To be transferred to:

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

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

To be transferred to:

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

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

To be transferred to:

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

Please include the following in the agenda packet:

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

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

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