



FILED FOR RECORD  
CLERK OF COUNTY CLERK  
2025 JUL -1 PM 2:34  
BY: ma

**Terry Crow**  
Commissioner Precinct 1

**Kelly Lane**  
Commissioner Precinct 3

**Skeet Phillips**  
Commissioner Precinct 2

**Tommy Moore**  
Commissioner Precinct 4

**Jakie Allen**  
County Judge

**NOTICE OF REGULAR MEETING**

Notice is hereby given that a regular meeting of the Kaufman County Commissioners' Court will be held on **Tuesday, July 7, 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 June 30, 2026.
  - B. Discuss/Consider/Accept the Tax Assessor-Collector's monthly Property Tax Collections report for May 2026.
  - C. Discuss/Consider/Accept the Tax Assessor-Collector's monthly Auto Collections report for May 2026.
3. **Martha Diffee:** Present information regarding Still Hope Ranch, a non-profit safe house serving Kaufman County.
4. **Jeremy Mungin:** Discuss/Consider/Approve fiber install from Spectrum on County Road 122, County Road 124, County Road 125, County Road 129, County Road 130, County Road 131, county Road 131A, County Road 132, County Road 133, County Road 133A, County Road 136, County Road 136C, County Road 137, County Road 139, County Road 140, County Road 141 and County Road 164 in Precinct 1.
5. **Jeremy Mungin:** Discuss/Consider/Approve fiber install from Spectrum on Sue Ann Ln, Taylor Rd, Rolling Oaks Cir, Rolling Cedar Ln, Rolling Heights Cir, Rolling Oaks Dr, Abner Rd, Breezy Ln, Cheryl Ln, Pam Ln, Anglin Way, Bradeen Dr and Crow Ln in Precinct 1.
6. **Jeremy Mungin:** Discuss/Consider/Approve fiber install from Spectrum on Grabbs Ln, County Road 308, County Road 309, County Road 310, County Road 311, County Road 312, County Road 313, County Road 314, County Road 357, County Road 359, County Road 369, County Road 370 and County Road 371 in Precinct 3.
7. **Jeremy Mungin:** Discuss/Consider/Approve Oncor power line improvements on County Road 243, County Road 246 and County Road 255 in Precinct 3.
8. **Jeremy Mungin:** Discuss/Consider/Approve fiber install from Windstream on Heavenridge Ln, Lakeridge Ln, Timarron Dr, Silver Creek Dr, Timber Trl, Bluebonnet Dr and Shady Ln in Precinct 4.
9. **Jeremy Mungin:** Discuss/Consider/Approve fiber install from Windstream on County Road 4100, County Road 4101, County Road 4102, County Road 4096, County Road 4097, County Road 4097A, County Road 4098 and County Road 4099 in Precinct 4.
10. **Lorena Diaz:** Discuss/Consider/Approve leasing of a Etnyre 2-Wheel Drive ChipSpreader for PCT 3 utilizing Buyboard 788-26.
11. **Lorena Diaz:** Discuss/Consider/Approve final renewal of RFP 24-10 Disaster Debris Removal.
12. **Lorena Diaz:** Discuss/Consider/Approve final renewal of RFP 24-08 Disaster Consulting.
13. **Lorena Diaz:** Discuss/Consider/Approve final renewal of RFP 24-09 Disaster Debris Monitoring.

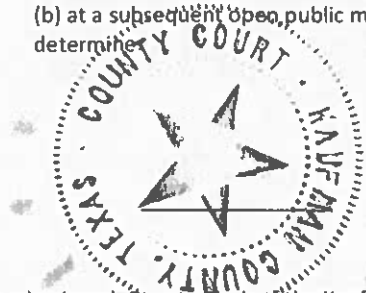
14. **Lorena Diaz:** Discuss/Consider/Approve an amendment to the Kitchell CEM Professional Services Agreement to extend the agreement and increase the contract amount due to the extended construction schedule for the Kaufman County Courthouse Renovation Project.
15. **Auditor:** Discuss/Consider line item and budget transfers/corrections.
16. **Auditor:** Discuss/Consider claims for payment and/or Financial Information as provided by the County Auditor.
17. **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<br>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 1st day of July, 2026.

*Jakie Allen*

Jakie 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 1st day of July, 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: *Laura Hughes*  
Deputy *Mia*

**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  
JUNE 30, 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; **Bobbie Bartlett**, Chief Deputy.

**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 June 23, 2026.

B. Accept Commissioners Court Workshop Meeting Minutes for June 23, 2026.

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

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

**MOTION TO DENY APPEAL FOR SUBDIVISION VARIANCE**

3. There came on to be a motion to deny an appeal of a Subdivision Variance decision made by the Development Support Committee for Parcel ID 246893, per Section 13.01.I.1 of the Subdivision Regulations.

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 AGREEMENT**

4. There came on to be a motion to approve an Interlocal Agreement between Kaufman County Precinct 1 and the City of Oak Grove for road work repair on CR 158, CR 159, Crest Lane, Lois Lane, Palmer and Highland Drive.

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

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

**MOTION TO APPROVE AGREEMENT**

5. There came on to be a motion to approve a Work Site Release-Temporary Construction Easement Agreement with Indian Oaks Golf Course to facilitate proper drainage along County Road 4067.

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

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

**MOTION TO APPROVE 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 AND/OR FINANCIAL INFORMATION**

7. There came on to be a motion to approve Claims for Payment and/or Financial Information.

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

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

**MOTION TO ADJOURN**

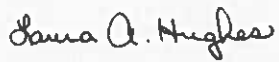
8. There came on to be a motion to adjourn.

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 [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><br><br><p style="text-align: center;">7/7/26</p> | <b>SUBMITTED BY:</b><br>Bianca Antuna<br><b>DEPARTMENT:</b><br>Tax Office | <b>PERSON PRESENTING:</b><br><br><p style="text-align: center;">Teresa Floyd</p> |
|---|---|--|

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

|   |
|---|
| <b>ITEM: (PLEASE STATE EXACTLY AS YOU WANT TO APPEAR ON THE AGENDA)</b><br><br>Teresa Floyd; Present/Accept the Tax Assessor-Collector's monthly Property Tax Collections report for May 2026<br>Teresa Floyd; Present/Accept the Tax Assessor-Collector's monthly Auto Collections report for May 2026 |
|---|

# MAY 2026

## KAUFMAN COUNTY

|                        |                     |
|------------------------|---------------------|
| CURRENT                | \$825,456.07        |
| DELINQUENT             | \$89,925.95         |
| <b>TOTAL COLLECTED</b> | <b>\$915,382.02</b> |
| DEFERRAL (UNPAID)      | \$164,159.70        |

## ROAD & BRIDGE

|                        |                     |
|------------------------|---------------------|
| CURRENT                | \$189,311.47        |
| DELINQUENT             | \$21,601.14         |
| <b>TOTAL COLLECTED</b> | <b>\$210,912.61</b> |
| DEFERAL (UNPAID)       | \$34,423.25         |

**TOTAL TRANSACTIONS FOR THE MONTH**  
**3,982**

## ROLLBACK

|                    | Acres    |
|--------------------|----------|
| PRECINCT 1         | 0        |
| PRECINCT 2         | 0        |
| PRECINCT 3         | 0        |
| PRECINCT 4         | 0        |
| <b>TOTAL ACRES</b> | <b>0</b> |

**KAUFMAN COUNTY 2025-2026**

MAY 2026

|  | CURRENT ROLL           |                        |         | DELINQUENT ROLL       |         |
|--|------------------------|------------------------|---------|-----------------------|---------|
|  | M&O                    | I&S                    | %       | 2024 AND OLDER AMOUNT | %       |
| <b>GENERAL FUND</b>                              |                        |                        |         |                       |         |
| Adjusted Tax Levy Roll                           | \$76,772,287.71        | \$15,688,044.89        | 100.00% | \$3,337,425.71        | 100.00% |
| Amount to be collected                           | \$2,506,068.91         | \$512,103.01           | 2.91%   | \$2,305,228.82        | 69.07%  |
| Amount collected this month                      | \$685,373.83           | \$140,082.24           |         | \$89,925.95           |         |
| Taxes collected year to date                     | \$74,266,218.80        | \$15,184,436.76        | 97.09%  | \$1,032,196.89        | 30.93%  |
| Penalty & Interest collected                     | \$251,993.83           | \$51,491.79            |         | \$285,740.92          |         |
| SIT Overage                                      | \$24,194.36            | \$0.00                 |         | \$0.00                |         |
| Appraisal Rendition Commission                   | \$4,125.66             | \$0.00                 |         | \$40.29               |         |
| <b>TOTAL COLLECTIONS YEAR TO DATE</b>            | <b>\$74,538,281.33</b> | <b>\$15,235,928.55</b> |         | <b>\$1,317,897.52</b> |         |
| <b>TOTAL M&amp;O AND I&amp;S COLLECTIONS YTD</b> | <b>\$89,774,209.88</b> |                        |         |                       |         |
| Rollback Taxes collected this month              | \$0.00                 |                        |         |                       |         |
| Rollback Taxes collected year to date            | \$96,622.93            |                        |         |                       |         |
| Attorney Fees collected                          | \$35,757.17            |                        |         | \$228,119.09          |         |

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

MAY 2026

|                                       | CURRENT ROLL           |         |                       | DELINQUENT ROLL |  |
|---------------------------------------|------------------------|---------|-----------------------|-----------------|--|
|                                       | AMOUNT                 | %       | 2024 AND OLDER AMOUNT | %               |  |
| <b>GENERAL FUND</b>                   |                        |         |                       |                 |  |
| Adjusted Tax Levy Roll                | \$21,986,323.12        | 100.00% | \$740,477.81          | 100.00%         |  |
| Amount to be collected                | \$706,731.38           | 2.86%   | \$496,263.70          | 67.02%          |  |
| Amount collected this month           | \$189,311.47           |         | \$21,601.14           |                 |  |
| Taxes collected year to date          | \$21,279,591.74        | 97.14%  | \$244,214.11          | 32.98%          |  |
| Penalty & Interest collected          | \$72,285.73            |         | \$66,300.22           |                 |  |
| SIT Overage                           | \$5,832.70             |         | \$0.00                |                 |  |
| Appraisal Rendition Commission        | \$994.72               |         | \$9.83                |                 |  |
| <b>TOTAL COLLECTIONS YEAR TO DATE</b> | <b>\$21,956,715.45</b> |         | <b>\$310,504.50</b>   |                 |  |
| Rollback Taxes collected this month   | \$0.00                 |         |                       |                 |  |
| Rollback Taxes collected year to date | \$21,424.72            |         |                       |                 |  |
| Attorney Fees collected               | \$8,617.55             |         | \$54,591.60           |                 |  |

**KAUFMAN COUNTY 2024-2025**

MAY 2025

|  | CURRENT ROLL           |                        | DELINQUENT ROLL       |         |
|--|------------------------|------------------------|-----------------------|---------|
|  | M&O                    | I&S                    | 2023 AND OLDER        | %       |
| <b>GENERAL FUND</b>                              |                        |                        |                       |         |
| Adjusted Tax Levy Roll                           | \$70,770,944.20        | \$13,421,393.32        | \$3,023,290.15        | 100.00% |
| Amount to be collected                           | \$2,272,243.18         | \$430,921.78           | \$2,224,126.87        | 73.57%  |
| Amount collected this month                      | \$625,985.36           | \$118,726.71           | \$93,805.73           |         |
| Taxes collected year to date                     | \$68,499,211.02        | \$12,995,159.81        | \$801,733.28          | 26.52%  |
| Penalty & Interest collected                     | \$228,371.98           | \$43,309.39            | \$213,981.71          |         |
| SIT Overage                                      | \$6,672.20             | \$0.00                 | \$0.00                |         |
| Appraisal Rendition Commission                   | \$2,448.04             | \$0.00                 | \$112.32              |         |
| <b>TOTAL COLLECTIONS YEAR TO DATE</b>            | <b>\$68,731,807.16</b> | <b>\$13,038,469.20</b> | <b>\$1,015,602.67</b> |         |
| <b>TOTAL M&amp;O AND I&amp;S COLLECTIONS YTD</b> | <b>\$81,770,276.36</b> |                        |                       |         |
| Rollback Taxes collected this month              | \$6,159.40             |                        |                       |         |
| Rollback Taxes collected year to date            | \$105,061.43           |                        |                       |         |
| Attorney Fees collected                          | \$30,736.71            |                        | \$181,811.27          |         |

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

MAY 2025

|                                       | CURRENT ROLL           |         | DELINQUENT ROLL     |         |
|---------------------------------------|------------------------|---------|---------------------|---------|
|                                       | AMOUNT                 | %       | 2023 AND OLDER      | %       |
| <b>GENERAL FUND</b>                   |                        |         |                     |         |
| Adjusted Tax Levy Roll                | \$20,512,747.61        | 100.00% | \$648,014.63        | 100.00% |
| Amount to be collected                | \$650,645.28           | 3.17%   | \$465,438.28        | 71.83%  |
| Amount collected this month           | \$172,671.77           |         | \$20,344.91         |         |
| Taxes collected year to date          | \$19,862,102.33        | 96.83%  | \$182,576.35        | 28.17%  |
| Penalty & Interest collected          | \$66,409.50            |         | \$48,059.82         |         |
| SIT Overage                           | \$1,654.95             |         | \$0.00              |         |
| Appraisal Rendition Commission        | \$607.28               |         | \$27.51             |         |
| <b>TOTAL COLLECTIONS YEAR TO DATE</b> | <b>\$19,928,539.50</b> |         | <b>\$230,608.68</b> |         |
| Rollback Taxes collected this month   | \$1,385.93             |         |                     |         |
| Rollback Taxes collected year to date | \$22,805.70            |         |                     |         |
| Attorney Fees collected               | \$7,617.30             |         | \$42,293.65         |         |

STATE OF TEXAS  
COUNTY OF KAUFMAN

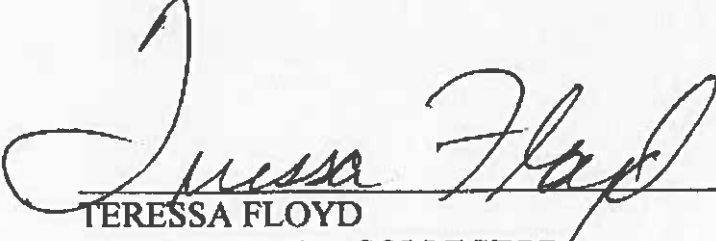
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AFFIDAVIT

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

Certified to on this the 4<sup>th</sup> June 2026.

  
TERESSA FLOYD  
TAX ASSESSOR-COLLECTOR  
KAUFMAN COUNTY

FISCAL START: 10/01/2025 FND: 09/30/2026 JURISDICTION: 000: KANEKMAN COUNTY

| CURRENT YEAR | CERT TAXABLE VALUE | ADJUSTMENTS | ADJ TAX VARISE | TAX RATE  | TAX LEVY      | PAID ACCTS |
|--------------|--------------------|-------------|----------------|-----------|---------------|------------|
| 2025         | 23,173,336,748     | 109,842,234 | 28,281,879,302 | 00.334479 | 97,460,332,60 | 100,435    |

| YEAR | TAXES DUE     | MONTH ADJ  | ADJUSTMENT YTD | LEVY PAID  | PAID YTD      | BALANCE COLLI \$ | YTD UNCOLL |
|------|---------------|------------|----------------|------------|---------------|------------------|------------|
| 2020 | 92,763,704.53 | 14,657.54- | 216,628.47     | 155,752.23 | 89,442,160.68 | 3,018,171.92     | 96.74      |
| 2021 | 1,419,142.04  | 3,503.50-  | 45,987.96-     | 39,825.36  | 559,167.17    | 813,931.91       | 40.72      |
| 2022 | 705,752.03    | 3,666.51   | 2,453.26-      | 5,748.13   | 235,891.04    | 467,410.80       | 33.54      |
| 2023 | 444,760.89    | 2,904.63   | 21,489.06      | 5,572.93   | 113,483.40    | 252,767.53       | 30.95      |
| 2024 | 210,882.44    | .00        | 13,735.28      | 2,747.23   | 74,355.55     | 140,261.18       | 33.10      |
| 2025 | 127,732.02    | .00        | 174.76         | 1,358.91   | 18,087.24     | 109,824.54       | 24.14      |
| 2019 | 97,943.53     | .00        | 0.00           | 8,987.74   | 39,056.24     | 9.07             | 0.00       |
| 2018 | 77,517.56     | .00        | 73.80          | 4,953.46   | 72,687.40     | 6.26             | 0.00       |
| 2017 | 54,257.25     | .00        | 17.79          | 4,572.38   | 49,602.47     | 9.44             | 0.00       |
| 2016 | 47,742.99     | .00        | 17.59          | 3,632.32   | 43,568.25     | 7.21             | 0.00       |
| 2015 | 40,436.18     | .00        | 6,523.32-      | 1,727.31   | 32,743.55     | 5.03             | 134.43-    |
| 2014 | 29,827.57     | 144.93-    | 3,060.34-      | 3.75       | 1,402.73      | 27,364.50        | 4.88       |
| 2013 | 26,521.31     | 143.93-    | 3,753.52-      | 3.00       | 889.32        | 22,377.97        | 3.82       |
| 2012 | 24,881.17     | .00        | 1,870.92-      | 0.00       | 1,170.84      | 21,630.61        | 5.09       |
| 2011 | 24,577.25     | .00        | 2,073.59-      | 0.00       | 1,534.79      | 21,108.87        | 5.78       |
| 2010 | 24,567.31     | .00        | 1,337.17-      | 0.27       | 1,145.57      | 22,084.77        | 4.93       |
| 2009 | 23,079.49     | .00        | 1,381.28-      | 2.94       | 689.73        | 21,008.98        | 3.18       |
| 2008 | 21,687.43     | .00        | 732.36-        | 2.37       | 157.52        | 20,297.55        | .76        |
| 2007 | 22,979.84     | .00        | 764.72-        | 2.27       | 201.32        | 22,013.80        | .91        |
| 2006 | 22,897.71     | .00        | 368.97-        | 0.00       | 44.44         | 22,421.79        | .43        |
| 2005 | 16,769.20     | .00        | 2,862.46-      | 0.00       | 92.65         | 13,314.09        | .69        |
| 2004 | 0,196.53      | .00        | 0.00           | 0.00       | 89.25         | 8,107.28         | 1.39       |
| **** | 95,614,956.84 | 12,017.05- | 187,210.38     | 623,674.73 | 90,474,339.21 | 5,321,828.01     | 12,690.28- |
| CUMR | 92,243,704.53 | 14,657.54- | 216,628.47     | 755,752.23 | 89,442,160.68 | 3,018,171.92     | 0.00       |
| DE:0 | 3,371,252.71  | 2,640.49   | 35,418.09-     | 67,922.50  | 1,032,178.53  | 2,303,656.09     | 12,590.28- |

06/04/2026 15:09:02 5167469  
 0259-C SELECTION: DEPOSIT  
 RECEIPT DATE: ALL  
 LOCATION: ALL

TAX COLLECTION SYSTEM  
 DEPOSIT DISTRIBUTION  
 FROM: 05/01/2026 THRU 05/31/2026  
 JURISDICTION: 0001 KAUFMAN COUNTY

INCLUDES AS FOLLOWBACK

PAGE: 1

| YEAR | FUND  | TAX RATE | LEVY PAID  | U.S. GIVEN | PENALTY INTEREST | TTF AMOUNT | DISBURSE TOTAL | ATTORNEY  | OTHER FEES | REFUND AMOUNT | PAYMENT AMOUNT |
|------|-------|----------|------------|------------|------------------|------------|----------------|-----------|------------|---------------|----------------|
| 2025 | M & O | .77726   | 627,524.06 | .00        | 58,004.17        | .00        | 685,528.18     | 17,967.50 | .00        | .00           | 703,495.68     |
|      | I & S | .056752  | 28,228.17  | .00        | 1,854.07         | .00        | 140,082.24     | .00       | .00        | .00           | 140,082.24     |
|      | TOTAL | .834018  | 655,752.23 | .00        | 59,858.19        | .00        | 925,610.42     | 17,967.50 | .00        | .00           | 843,577.92     |
| 2024 | M & O | .75570   | 31,476.67  | .00        | 8,617.82         | .00        | 42,094.43      | 9,467.47  | .00        | .00           | 51,561.91      |
|      | I & S | .053033  | 6,248.74   | .00        | 1,634.36         | .00        | 7,883.10       | .00       | .00        | .00           | 7,883.10       |
|      | TOTAL | .808733  | 37,725.41  | .00        | 10,252.18        | .00        | 50,000.53      | 9,467.47  | .00        | .00           | 59,465.01      |
| 2023 | M & O | .77590   | 13,384.69  | .00        | 4,576.36         | .00        | 17,961.05      | 3,608.73  | .00        | .00           | 21,569.78      |
|      | I & S | .049364  | 2,363.42   | .00        | 508.09           | .00        | 3,171.51       | .00       | .00        | .00           | 3,171.51       |
|      | TOTAL | .825263  | 15,748.11  | .00        | 5,084.45         | .00        | 21,132.56      | 3,608.73  | .00        | .00           | 24,741.29      |
| 2022 | M & O | .79297   | 4,500.51   | .00        | 1,792.96         | .00        | 6,293.47       | 1,278.94  | .00        | .00           | 7,572.41       |
|      | I & S | .066558  | 1,072.42   | .00        | 427.27           | .00        | 1,499.69       | .00       | .00        | .00           | 1,499.69       |
|      | TOTAL | .859529  | 5,572.93   | .00        | 2,220.24         | .00        | 7,793.16       | 1,278.94  | .00        | .00           | 9,072.10       |
| 2021 | M & O | .81066   | 2,249.00   | .00        | 969.11           | .00        | 3,218.11       | 559.39    | .00        | .00           | 3,777.50       |
|      | I & S | .068977  | 498.25     | .00        | 192.38           | .00        | 690.63         | .00       | .00        | .00           | 690.63         |
|      | TOTAL | .879637  | 2,747.25   | .00        | 1,161.49         | .00        | 3,908.74       | 559.39    | .00        | .00           | 4,467.13       |
| 2020 | M & O | .84668   | 1,547.68   | .00        | 967.78           | .00        | 2,495.46       | 570.97    | .00        | .00           | 3,066.43       |
|      | I & S | .069704  | 311.23     | .00        | 190.61           | .00        | 501.84         | .00       | .00        | .00           | 501.84         |
|      | TOTAL | .916384  | 1,858.91   | .00        | 1,158.39         | .00        | 2,997.30       | 570.97    | .00        | .00           | 3,568.17       |
| 2019 | M & O | .874877  | 709.04     | .00        | 509.80           | .00        | 1,218.84       | 263.00    | .00        | .00           | 1,481.84       |
|      | I & S | .064300  | 121.63     | .00        | 67.85            | .00        | 209.03         | .00       | .00        | .00           | 209.03         |
|      | TOTAL | .939177  | 830.67     | .00        | 577.65           | .00        | 1,427.87       | 263.00    | .00        | .00           | 1,690.87       |
| 2018 | M & O | .828700  | 446.96     | .00        | 391.43           | .00        | 840.39         | 174.61    | .00        | .00           | 1,015.00       |
|      | I & S | .050000  | 92.36      | .00        | 45.65            | .00        | 148.01         | .00       | .00        | .00           | 148.01         |
|      | TOTAL | .878700  | 539.32     | .00        | 437.08           | .00        | 988.40         | 174.61    | .00        | .00           | 1,163.01       |
| 2017 | M & O | .832000  | 346.14     | .00        | 310.62           | .00        | 656.76         | 125.62    | .00        | .00           | 782.38         |
|      | I & S | .056500  | 45.25      | .00        | 40.59            | .00        | 85.84          | .00       | .00        | .00           | 85.84          |
|      | TOTAL | .888500  | 391.39     | .00        | 351.21           | .00        | 742.60         | 125.62    | .00        | .00           | 868.22         |
| 2016 | M & O | .845000  | 237.78     | .00        | 220.70           | .00        | 518.48         | 112.07    | .00        | .00           | 630.55         |
|      | I & S | .062000  | 34.03      | .00        | 40.18            | .00        | 74.21          | .00       | .00        | .00           | 74.21          |
|      | TOTAL | .907000  | 271.81     | .00        | 320.88           | .00        | 592.69         | 112.07    | .00        | .00           | 704.76         |
| 2015 | M & O | .819800  | 141.21     | .00        | 191.80           | .00        | 333.01         | 74.13     | .00        | .00           | 407.14         |
|      | I & S | .049700  | 15.95      | .00        | 21.67            | .00        | 37.62          | .00       | .00        | .00           | 37.62          |
|      | TOTAL | .869500  | 157.16     | .00        | 213.47           | .00        | 370.63         | 74.13     | .00        | .00           | 444.76         |
| 2014 | M & O | .849800  | 3.39       | .00        | 3.02             | .00        | 8.41           | 1.86      | .00        | .00           | 10.27          |
|      | I & S | .052600  | 1.40       | .00        | 1.58             | .00        | 3.98           | .00       | .00        | .00           | 3.98           |
|      | TOTAL | .902400  | 4.79       | .00        | 4.60             | .00        | 12.39          | 1.86      | .00        | .00           | 14.25          |

06/C4/2026 15:09:02 5167469  
 TAX COLLECTION SYSTEM  
 DEPOSIT DISTRIBUTION  
 FROM: 05/01/2026 THRU 05/31/2026  
 JURISDICTION: 0001 KAUFMAN COUNTY

PAGE: 2  
 INCLUDES AS ROLLBACK

| YEAR | FUND  | TAX RATES | TAX PAID    | DISCOUNT GIVEN | PENALTY INTEREST | TIF AMOUNT | DISBURSE TOTAL | ATTORNEY   | OTHER FEES | REFUND AMOUNT | PAYMENT AMOUNT |
|------|-------|-----------|-------------|----------------|------------------|------------|----------------|------------|------------|---------------|----------------|
| 2010 | M & O | .471700   | .70         | .00            | .43              | .00        | .63            | .14        | .00        | .00           | .77            |
|      | I & S | .636000   | .07         | .00            | .03              | .00        | .05            | .00        | .00        | .00           | .05            |
|      | TOTAL | .507700   | .22         | .00            | .46              | .00        | .68            | .14        | .00        | .00           | .82            |
| 2009 | M & O | .454500   | 2.74        | .00            | 5.69             | .00        | 8.43           | 1.81       | .00        | .00           | 10.24          |
|      | I & S | .034000   | .20         | .00            | .43              | .00        | .63            | .00        | .00        | .00           | .63            |
|      | TOTAL | .488500   | 2.94        | .00            | 6.12             | .00        | 9.06           | 1.81       | .00        | .00           | 10.87          |
| 2008 | M & O | .447000   | 2.21        | .00            | 4.86             | .00        | 7.07           | 1.51       | .00        | .00           | 8.58           |
|      | I & S | .031500   | .16         | .00            | .34              | .00        | .50            | .00        | .00        | .00           | .50            |
|      | TOTAL | .478500   | 2.37        | .00            | 5.20             | .00        | 7.57           | 1.51       | .00        | .00           | 9.08           |
| 2007 | M & O | .460000   | 7.71        | .00            | 11.37            | .00        | 19.25          | 2.60       | .00        | .00           | 21.85          |
|      | I & S | .033500   | .56         | .00            | .55              | .00        | 1.41           | .00        | .00        | .00           | 1.41           |
|      | TOTAL | .493500   | 8.27        | .00            | 12.42            | .00        | 20.69          | 2.60       | .00        | .00           | 23.29          |
| ALL  | M & O |           | 684,581.94  | .00            | 76,520.07        | .00        | 761,102.01     | 54,279.27  | .00        | .00           | 795,381.28     |
| ALL  | I & S |           | 139,082.79  | .00            | 15,344.75        | .00        | 154,427.54     | .00        | .00        | .00           | 154,427.54     |
| ALL  | TOTAL |           | \$23,674.73 | .00            | \$1,864.82       | .00        | \$15,539.55    | \$4,279.27 | .00        | .00           | \$99,818.82    |
| DLQ  | M & O |           | 57,057.88   | .00            | 19,515.95        | .00        | 75,573.83      | 16,311.77  | .00        | .00           | 91,885.60      |
| DLQ  | I & S |           | 10,864.62   | .00            | 3,490.68         | .00        | 14,355.30      | .00        | .00        | .00           | 14,355.30      |
| DLQ  | TOTAL |           | 67,922.50   | .00            | 22,006.63        | .00        | 89,929.13      | 16,311.77  | .00        | .00           | 106,240.90     |
| CURR | M & O |           | 627,524.06  | .00            | 58,004.12        | .00        | 685,528.18     | 37,967.50  | .00        | .00           | 703,495.68     |
| CURR | I & S |           | 78,228.17   | .00            | 11,834.07        | .00        | 90,062.24      | .00        | .00        | .00           | 140,082.24     |
| CURR | TOTAL |           | 755,752.23  | .00            | 69,838.19        | .00        | 775,590.42     | 37,967.50  | .00        | .00           | 843,577.92     |

| YEAR | GENERAL OPERATING |              | INTEREST AND SINKING |              | SPECIAL BOND FUND 1 |              | SPECIAL BOND FUND 2 |              | TOTAL PEN / INC |
|------|-------------------|--------------|----------------------|--------------|---------------------|--------------|---------------------|--------------|-----------------|
|      | PENALTY AMT       | INTEREST AMT | PENALTY AMT          | INTEREST AMT | PENALTY AMT         | INTEREST AMT | PENALTY AMT         | INTEREST AMT |                 |
| 2025 | 40,341.31         | 17,662.31    | 5,242.19             | 3,610.88     |                     |              |                     |              | 67,856.59       |
| 2024 | 3,655.31          | 4,962.51     | 693.17               | 941.19       |                     |              |                     |              | 10,252.18       |
| 2023 | 1,371.40          | 3,204.96     | 242.17               | 565.92       |                     |              |                     |              | 5,384.45        |
| 2022 | 447.98            | 1,344.98     | 106.78               | 320.53       |                     |              |                     |              | 2,220.23        |
| 2021 | 191.75            | 677.56       | 42.46                | 150.12       |                     |              |                     |              | 1,061.83        |
| 2020 | 149.49            | 798.29       | 30.03                | 160.58       |                     |              |                     |              | 1,138.39        |
| 2019 | 90.79             | 429.01       | 13.86                | 73.59        |                     |              |                     |              | 597.25          |
| 2018 | 51.55             | 339.88       | 6.01                 | 39.64        |                     |              |                     |              | 497.08          |
| 2017 | 36.73             | 273.69       | 4.79                 | 35.80        |                     |              |                     |              | 351.01          |
| 2016 | 26.26             | 254.44       | 3.75                 | 36.43        |                     |              |                     |              | 320.88          |
| 2015 | 16.95             | 174.85       | 1.91                 | 19.76        |                     |              |                     |              | 213.47          |
| 2014 | 0.40              | 4.62         | 0.05                 | 0.53         |                     |              |                     |              | 5.60            |
| 2013 | 0.03              | 0.40         | 0.00                 | 0.03         |                     |              |                     |              | 0.46            |
| 2009 | 0.33              | 5.36         | 0.02                 | 0.41         |                     |              |                     |              | 6.22            |
| 2008 | 0.26              | 4.60         | 0.02                 | 0.32         |                     |              |                     |              | 5.20            |
| 2007 | 0.92              | 10.65        | 0.07                 | 0.78         |                     |              |                     |              | 12.42           |
| **** | 46,371.46         | 30,748.61    | 9,388.24             | 5,956.51     | 0.00                | 0.00         | 0.00                | 0.00         | 91,864.52       |
| DY   | 6,606.15          | 12,465.80    | 1,145.05             | 2,345.63     | 0.00                | 0.00         | 0.00                | 0.00         | 22,006.63       |

Jurisdiction Remittances Processed By Disbursing Tax Unit Property Tax File  
 For Remitted Deposit Dates 05/01/2026 thru 05/31/2026 as of 06/04/2026

Report run on: June 4, 2026 3:05 PM

5167461

| Tax Unit                              | M & O Total  | I & S Total | TIF Levy | TIF Interest | Fee Total | Total        |
|---------------------------------------|--------------|-------------|----------|--------------|-----------|--------------|
| 1 KAUFMAN COUNTY                      |              |             |          |              |           |              |
| 1 KAUFMAN COUNTY                      |              |             |          |              |           |              |
| Current                               | 205,578.83   | 42,012.43   | 0.00     | 0.00         | 0.00      | 247,591.26   |
| Delq                                  | 22,169.80    | 4,236.57    | 0.00     | 0.00         | 0.00      | 26,406.37    |
| Subtotal:                             | \$227,748.63 | \$46,249.00 | \$0.00   | \$0.00       | \$0.00    | \$273,997.63 |
| 9001 WASTE DISPOSAL PERMIT KAUFMAN    |              |             |          |              |           |              |
| Current                               | 2,250.00     | 0.00        | 0.00     | 0.00         | 0.00      | 2,250.00     |
| Subtotal:                             | \$2,250.00   | \$0.00      | \$0.00   | \$0.00       | \$0.00    | \$2,250.00   |
| 9002 WASTE DISPOSAL PERMIT TERRELL    |              |             |          |              |           |              |
| Current                               | 112.00       | 0.00        | 0.00     | 0.00         | 0.00      | 112.00       |
| Subtotal:                             | \$112.00     | \$0.00      | \$0.00   | \$0.00       | \$0.00    | \$112.00     |
| 9004 WASTE DISPOSAL PERMIT KEMP       |              |             |          |              |           |              |
| Current                               | 24.00        | 0.00        | 0.00     | 0.00         | 0.00      | 24.00        |
| Subtotal:                             | \$24.00      | \$0.00      | \$0.00   | \$0.00       | \$0.00    | \$24.00      |
| 9005 SMALL WASTE DISPOSAL-KEMP        |              |             |          |              |           |              |
| Current                               | 32.00        | 0.00        | 0.00     | 0.00         | 0.00      | 32.00        |
| Subtotal:                             | \$32.00      | \$0.00      | \$0.00   | \$0.00       | \$0.00    | \$32.00      |
| 9006 SMALL WASTE DISPOSAL-TERRELL     |              |             |          |              |           |              |
| Current                               | 20.00        | 0.00        | 0.00     | 0.00         | 0.00      | 20.00        |
| Subtotal:                             | \$20.00      | \$0.00      | \$0.00   | \$0.00       | \$0.00    | \$20.00      |
| 9150 RETURNED ITEM FEE                |              |             |          |              |           |              |
| Current                               | 90.00        | 0.00        | 0.00     | 0.00         | 0.00      | 90.00        |
| Subtotal:                             | \$90.00      | \$0.00      | \$0.00   | \$0.00       | \$0.00    | \$90.00      |
| 9180 WIRE FEE-ONLINE AUCTION          |              |             |          |              |           |              |
| Delq                                  | (10.00)      | 0.00        | 0.00     | 0.00         | 0.00      | (10.00)      |
| Subtotal:                             | (\$10.00)    | \$0.00      | \$0.00   | \$0.00       | \$0.00    | (\$10.00)    |
| 9500 KAUFMAN MISC FEES                |              |             |          |              |           |              |
| Current                               | 140.00       | 0.00        | 0.00     | 0.00         | 0.00      | 140.00       |
| Subtotal:                             | \$140.00     | \$0.00      | \$0.00   | \$0.00       | \$0.00    | \$140.00     |
| ACH 33695      Print Date: 05/14/2026 | \$230,406.63 | \$46,249.00 | \$0.00   | \$0.00       | \$0.00    | \$276,655.63 |

Jurisdiction Remittances Processed By Disbursing Tax Unit Property Tax File  
 For Remitted Deposit Dates 05/01/2026 thru 05/31/2026 as of 06/04/2026

Report run on: June 4, 2026 3:05 PM

5167461

| Tax Unit  |                               | M & O Total | I & S Total | TIF Levy | TIF Interest | Fee Total | Batch Seq | Total        |
|-----------|-------------------------------|-------------|-------------|----------|--------------|-----------|-----------|--------------|
| 1         | KAUFMAN COUNTY                |             |             |          |              |           |           |              |
|           | KAUFMAN COUNTY                |             |             |          |              |           |           |              |
|           | Current                       | 81,939.33   | 16,744.87   | 0.00     | 0.00         | 0.00      |           | 98,684.20    |
|           | Delq                          | 10,569.32   | 1,982.91    | 0.00     | 0.00         | 0.00      |           | 12,552.23    |
|           | Subtotal:                     | 592,508.65  | \$18,727.78 | \$0.00   | \$0.00       | \$0.00    |           | \$111,236.43 |
| 9001      | WASTE DISPOSAL PERMIT KAUFMAN |             |             |          |              |           |           |              |
|           | Current                       | 1,452.00    | 0.00        | 0.00     | 0.00         | 0.00      |           | 1,452.00     |
|           | Subtotal:                     | \$1,452.00  | \$0.00      | \$0.00   | \$0.00       | \$0.00    |           | \$1,452.00   |
| 9004      | WASTE DISPOSAL PERMIT KEMP    |             |             |          |              |           |           |              |
|           | Current                       | 24.00       | 0.00        | 0.00     | 0.00         | 0.00      |           | 24.00        |
|           | Subtotal:                     | \$24.00     | \$0.00      | \$0.00   | \$0.00       | \$0.00    |           | \$24.00      |
| 9005      | SMALL WASTE DISPOSAL-KEMP     |             |             |          |              |           |           |              |
|           | Current                       | 60.00       | 0.00        | 0.00     | 0.00         | 0.00      |           | 60.00        |
|           | Subtotal:                     | \$60.00     | \$0.00      | \$0.00   | \$0.00       | \$0.00    |           | \$60.00      |
| 9500      | KAUFMAN MISC FEES             |             |             |          |              |           |           |              |
|           | Current                       | 340.00      | 0.00        | 0.00     | 0.00         | 0.00      |           | 340.00       |
|           | Subtotal:                     | \$340.00    | \$0.00      | \$0.00   | \$0.00       | \$0.00    |           | \$340.00     |
| ACH 33748 | Print Date: 05/20/2026        | 594,384.65  | \$18,727.78 | \$0.00   | \$0.00       | \$0.00    |           | \$113,112.43 |

**Jurisdiction Remittances Processed By Disbursing Tax Unit Property Tax File**  
**For Remitted Deposit Dates 05/01/2026 thru 05/31/2026 as of 06/04/2026**

Report run on: June 4, 2026 3:05 PM

5167461

| Tax Unit                           | M & O Total  | I & S Total | TIF Levy | TIF Interest | Fee Total | Batch Seq | Total        |
|------------------------------------|--------------|-------------|----------|--------------|-----------|-----------|--------------|
| 1 KAUFMAN COUNTY                   |              |             |          |              |           |           |              |
| 1 KAUFMAN COUNTY                   |              |             |          |              |           |           |              |
| Current                            | 172,059.85   | 35,178.07   | 0.00     | 0.00         | 0.00      |           | 207,237.92   |
| Delq                               | 16,898.37    | 3,220.29    | 0.00     | 0.00         | 0.00      |           | 20,118.66    |
| Subtotal:                          | \$188,958.22 | \$38,398.36 | \$0.00   | \$0.00       | \$0.00    |           | \$227,356.58 |
| 9001 WASTE DISPOSAL PERMIT KAUFMAN |              |             |          |              |           |           |              |
| Current                            | 1,536.00     | 0.00        | 0.00     | 0.00         | 0.00      |           | 1,536.00     |
| Subtotal:                          | \$1,536.00   | \$0.00      | \$0.00   | \$0.00       | \$0.00    |           | \$1,536.00   |
| 9002 WASTE DISPOSAL PERMIT TERRELL |              |             |          |              |           |           |              |
| Current                            | 504.00       | 0.00        | 0.00     | 0.00         | 0.00      |           | 504.00       |
| Subtotal:                          | \$504.00     | \$0.00      | \$0.00   | \$0.00       | \$0.00    |           | \$504.00     |
| 9005 SMALL WASTE DISPOSAL-KEMP     |              |             |          |              |           |           |              |
| Current                            | 10.00        | 0.00        | 0.00     | 0.00         | 0.00      |           | 10.00        |
| Subtotal:                          | \$10.00      | \$0.00      | \$0.00   | \$0.00       | \$0.00    |           | \$10.00      |
| 9150 RETURNED ITEM FEE             |              |             |          |              |           |           |              |
| Current                            | 30.00        | 0.00        | 0.00     | 0.00         | 0.00      |           | 30.00        |
| Subtotal:                          | \$30.00      | \$0.00      | \$0.00   | \$0.00       | \$0.00    |           | \$30.00      |
| 9500 KAUFMAN MISC FEES             |              |             |          |              |           |           |              |
| Current                            | 640.00       | 0.00        | 0.00     | 0.00         | 0.00      |           | 640.00       |
| Subtotal:                          | \$640.00     | \$0.00      | \$0.00   | \$0.00       | \$0.00    |           | \$640.00     |
| ACH 33800                          | \$191,678.22 | \$38,398.36 | \$0.00   | \$0.00       | \$0.00    |           | \$230,076.58 |
| Print Date: 06/27/2026             |              |             |          |              |           |           |              |

**Jurisdiction Remittances Processed By Disbursing Tax Unit Property Tax File**  
**For Remitted Deposit Dates 05/01/2026 thru 05/31/2026 as of 06/04/2026**

Report run on: June 4, 2026 3:05 PM

5167461

| Tax Unit |                               | M & O Total  | I & S Total | TIF Levy | TIF Interest | Fee Total | Total        |
|----------|-------------------------------|--------------|-------------|----------|--------------|-----------|--------------|
| <b>J</b> | <b>KAUFMAN COUNTY</b>         |              |             |          |              |           |              |
| <b>I</b> | <b>KAUFMAN COUNTY</b>         |              |             |          |              |           |              |
|          | Current                       | 225,795.82   | 46,146.87   | 0.00     | 0.00         | 0.00      | 271,942.69   |
|          | Delq                          | 25,933.16    | 4,915.53    | 0.00     | 0.00         | 0.00      | 30,848.69    |
|          | Subtotal:                     | \$251,728.98 | \$51,062.40 | \$0.00   | \$0.00       | \$0.00    | \$302,791.38 |
| 9001     | WASTE DISPOSAL PERMIT KAUFMAN |              |             |          |              |           |              |
|          | Current                       | 1,356.00     | 0.00        | 0.00     | 0.00         | 0.00      | 1,356.00     |
|          | Subtotal:                     | \$1,356.00   | \$0.00      | \$0.00   | \$0.00       | \$0.00    | \$1,356.00   |
| 9002     | WASTE DISPOSAL PERMIT TERRELL |              |             |          |              |           |              |
|          | Current                       | 132.00       | 0.00        | 0.00     | 0.00         | 0.00      | 132.00       |
|          | Subtotal:                     | \$132.00     | \$0.00      | \$0.00   | \$0.00       | \$0.00    | \$132.00     |
| 9003     | SMALL WASTE DISPOSAL-KAUFMAN  |              |             |          |              |           |              |
|          | Current                       | 4.00         | 0.00        | 0.00     | 0.00         | 0.00      | 4.00         |
|          | Subtotal:                     | \$4.00       | \$0.00      | \$0.00   | \$0.00       | \$0.00    | \$4.00       |
| 9004     | WASTE DISPOSAL PERMIT KEMP    |              |             |          |              |           |              |
|          | Current                       | 36.00        | 0.00        | 0.00     | 0.00         | 0.00      | 36.00        |
|          | Subtotal:                     | \$36.00      | \$0.00      | \$0.00   | \$0.00       | \$0.00    | \$36.00      |
| 9005     | SMALL WASTE DISPOSAL-KEMP     |              |             |          |              |           |              |
|          | Current                       | 10.00        | 0.00        | 0.00     | 0.00         | 0.00      | 10.00        |
|          | Subtotal:                     | \$10.00      | \$0.00      | \$0.00   | \$0.00       | \$0.00    | \$10.00      |
| 9006     | SMALL WASTE DISPOSAL-TERRELL  |              |             |          |              |           |              |
|          | Current                       | 70.00        | 0.00        | 0.00     | 0.00         | 0.00      | 70.00        |
|          | Subtotal:                     | \$70.00      | \$0.00      | \$0.00   | \$0.00       | \$0.00    | \$70.00      |
| 9150     | RETURNED ITEM FFF             |              |             |          |              |           |              |
|          | Current                       | 60.00        | 0.00        | 0.00     | 0.00         | 0.00      | 60.00        |
|          | Subtotal:                     | \$60.00      | \$0.00      | \$0.00   | \$0.00       | \$0.00    | \$60.00      |
| 9180     | WTRF FFF-ONI INT. AUCTION     |              |             |          |              |           |              |
|          | Delq                          | 10.00        | 0.00        | 0.00     | 0.00         | 0.00      | 10.00        |
|          | Subtotal:                     | \$10.00      | \$0.00      | \$0.00   | \$0.00       | \$0.00    | \$10.00      |
| 9500     | KAUFMAN MISC FEES             |              |             |          |              |           |              |
|          | Current                       | 70.00        | 0.00        | 0.00     | 0.00         | 0.00      | 70.00        |
|          | Subtotal:                     | \$70.00      | \$0.00      | \$0.00   | \$0.00       | \$0.00    | \$70.00      |

**Jurisdiction Remittances Processed By Disbursing Tax Unit Property Tax File**  
**For Remitted Deposit Dates 05/01/2026 thru 05/31/2026 as of 06/04/2026**

Report run on: June 4, 2026 3:05 PM

5167461

| Tax Unit           | M & O Total  | I & S Total | TIF Levy | TIF Interest | Fee Total | Total        |
|--------------------|--------------|-------------|----------|--------------|-----------|--------------|
| 1 KAUFMAN COUNTY   |              |             |          |              |           |              |
| ACH 33853          | \$253,476.98 | \$51,062.40 | \$0.00   | \$0.00       | \$0.00    | \$304,539.38 |
| Tax Unit Subtotal: |              |             |          |              |           | \$924,304.02 |

Multiple batches found for this date range.  
 For Deposit Dates 05/01/2026 thru 05/31/2026  
 File Type: PROPERTY TAX

### TCS297F Detail

Report run on: June 4, 2026 3:01 PM

Ver. 1.3

| Tax Unit       | Attorney              | TIF Levy         | TIF Penalty/<br>Interest | Fees/<br>Refunds | Levy                         | Penalty/<br>Interest       | Current Year<br>Total        | Prior Year<br>Total       | Disburse<br>Total            |
|----------------|-----------------------|------------------|--------------------------|------------------|------------------------------|----------------------------|------------------------------|---------------------------|------------------------------|
| I & S<br>M & O | \$0.00<br>\$17,967.50 | \$0.00<br>\$0.00 | \$0.00<br>\$0.00         | \$0.00<br>\$0.00 | \$128,228.17<br>\$427,524.06 | \$11,854.07<br>\$58,004.12 | \$140,082.24<br>\$485,528.18 | \$0.00<br>\$0.00          | \$140,082.24<br>\$485,528.18 |
| 2025           | \$17,967.50           | \$0.00           | \$0.00                   | \$0.00           | \$759,752.23                 | \$69,858.19                | \$825,610.42                 | \$0.00                    | \$825,610.42                 |
| I & S<br>M & O | \$0.00<br>\$9,467.47  | \$0.00<br>\$0.00 | \$0.00<br>\$0.00         | \$0.00<br>\$0.00 | \$6,348.74<br>\$3,476.62     | \$1,634.36<br>\$8,617.82   | \$0.00<br>\$0.00             | \$7,983.10<br>\$42,094.44 | \$7,983.10<br>\$42,094.44    |
| 2024           | \$9,467.47            | \$0.00           | \$0.00                   | \$0.00           | \$9,825.36                   | \$10,252.18                | \$0.00                       | \$50,077.54               | \$50,077.54                  |
| I & S<br>M & O | \$0.00<br>\$3,668.73  | \$0.00<br>\$0.00 | \$0.00<br>\$0.00         | \$0.00<br>\$0.00 | \$2,363.42<br>\$13,384.69    | \$808.09<br>\$4,576.36     | \$0.00<br>\$0.00             | \$3,171.51<br>\$17,961.05 | \$3,171.51<br>\$17,961.05    |
| 2023           | \$3,668.73            | \$0.00           | \$0.00                   | \$0.00           | \$15,748.11                  | \$5,384.45                 | \$0.00                       | \$21,132.56               | \$21,132.56                  |
| I & S<br>M & O | \$0.00<br>\$1,278.94  | \$0.00<br>\$0.00 | \$0.00<br>\$0.00         | \$0.00<br>\$0.00 | \$1,072.42<br>\$4,500.51     | \$427.27<br>\$1,792.96     | \$0.00<br>\$0.00             | \$1,499.69<br>\$4,293.47  | \$1,499.69<br>\$4,293.47     |
| 2022           | \$1,278.94            | \$0.00           | \$0.00                   | \$0.00           | \$5,572.93                   | \$2,220.23                 | \$0.00                       | \$7,793.16                | \$7,793.16                   |
| I & S<br>M & O | \$0.00<br>\$558.39    | \$0.00<br>\$0.00 | \$0.00<br>\$0.00         | \$0.00<br>\$0.00 | \$498.25<br>\$2,249.00       | \$192.58<br>\$869.31       | \$0.00<br>\$0.00             | \$690.83<br>\$3,118.31    | \$690.83<br>\$3,118.31       |
| 2021           | \$558.39              | \$0.00           | \$0.00                   | \$0.00           | \$2,747.25                   | \$1,061.89                 | \$0.00                       | \$3,809.14                | \$3,809.14                   |
| I & S<br>M & O | \$0.00<br>\$570.87    | \$0.00<br>\$0.00 | \$0.00<br>\$0.00         | \$0.00<br>\$0.00 | \$311.23<br>\$1,547.68       | \$190.61<br>\$947.78       | \$0.00<br>\$0.00             | \$501.84<br>\$2,495.46    | \$501.84<br>\$2,495.46       |
| 2020           | \$570.87              | \$0.00           | \$0.00                   | \$0.00           | \$1,858.91                   | \$1,383.99                 | \$0.00                       | \$3,297.30                | \$3,297.30                   |
| I & S<br>M & O | \$0.00<br>\$263.00    | \$0.00<br>\$0.00 | \$0.00<br>\$0.00         | \$0.00<br>\$0.00 | \$121.63<br>\$769.84         | \$87.45<br>\$509.80        | \$0.00<br>\$0.00             | \$289.88<br>\$1,218.84    | \$289.88<br>\$1,218.84       |
| 2019           | \$263.00              | \$0.00           | \$0.00                   | \$0.00           | \$838.67                     | \$597.25                   | \$0.00                       | \$1,427.92                | \$1,427.92                   |
| I & S<br>M & O | \$0.00<br>\$174.61    | \$0.00<br>\$0.00 | \$0.00<br>\$0.00         | \$0.00<br>\$0.00 | \$53.36<br>\$448.96          | \$45.65<br>\$391.43        | \$0.00<br>\$0.00             | \$98.01<br>\$840.39       | \$98.01<br>\$840.39          |
| 2018           | \$174.61              | \$0.00           | \$0.00                   | \$0.00           | \$501.32                     | \$437.08                   | \$0.00                       | \$938.40                  | \$938.40                     |
| I & S<br>M & O | \$0.00<br>\$135.62    | \$0.00<br>\$0.00 | \$0.00<br>\$0.00         | \$0.00<br>\$0.00 | \$45.25<br>\$344.14          | \$40.59<br>\$310.42        | \$0.00<br>\$0.00             | \$85.84<br>\$666.56       | \$85.84<br>\$666.56          |
| 2017           | \$135.62              | \$0.00           | \$0.00                   | \$0.00           | \$391.39                     | \$351.01                   | \$0.00                       | \$742.40                  | \$742.40                     |
| I & S<br>M & O | \$0.00<br>\$112.07    | \$0.00<br>\$0.00 | \$0.00<br>\$0.00         | \$0.00<br>\$0.00 | \$34.03<br>\$237.78          | \$48.18<br>\$280.70        | \$0.00<br>\$0.00             | \$74.21<br>\$518.48       | \$74.21<br>\$518.48          |
| 2016           | \$112.07              | \$0.00           | \$0.00                   | \$0.00           | \$271.81                     | \$320.88                   | \$0.00                       | \$592.69                  | \$592.69                     |
| I & S<br>M & O | \$0.00<br>\$74.13     | \$0.00<br>\$0.00 | \$0.00<br>\$0.00         | \$0.00<br>\$0.00 | \$15.95<br>\$141.21          | \$21.67<br>\$191.80        | \$0.00<br>\$0.00             | \$37.62<br>\$333.01       | \$37.62<br>\$333.01          |
| 2015           | \$74.13               | \$0.00           | \$0.00                   | \$0.00           | \$157.16                     | \$213.47                   | \$0.00                       | \$370.63                  | \$370.63                     |
| I & S<br>M & O | \$0.00<br>\$1.88      | \$0.00<br>\$0.00 | \$0.00<br>\$0.00         | \$0.00<br>\$0.00 | \$0.40<br>\$3.39             | \$0.58<br>\$5.02           | \$0.00<br>\$0.00             | \$0.98<br>\$8.41          | \$0.98<br>\$8.41             |
| 2014           | \$1.88                | \$0.00           | \$0.00                   | \$0.00           | \$3.79                       | \$5.60                     | \$0.00                       | \$9.39                    | \$9.39                       |

Multiple batches found for this date range.  
 For Deposit Dates 05/01/2026 thru 05/31/2026  
 File Type: PROPERTY TAX

### TCS297F Detail

Report run on: June 4, 2026 3:01 PM

Ver. 1.3

| Tax Unit          | Attorney    | TIF Levy | TIF Penalty/<br>Interest | Fees/<br>Refunds | Levy         | Penalty/<br>Interest | Current Year<br>Total | Prior Year<br>Total | Disburse<br>Total |
|-------------------|-------------|----------|--------------------------|------------------|--------------|----------------------|-----------------------|---------------------|-------------------|
| I                 |             |          |                          |                  |              |                      |                       |                     |                   |
| I & S             | \$0.00      | \$0.00   | \$0.00                   | \$0.00           | \$0.02       | \$0.03               | \$0.00                | \$0.05              | \$0.05            |
| M & O             | \$0.14      | \$0.00   | \$0.00                   | \$0.00           | \$0.20       | \$0.43               | \$0.00                | \$0.63              | \$0.63            |
| 2010              | \$0.14      | \$0.00   | \$0.00                   | \$0.00           | \$0.22       | \$0.46               | \$0.00                | \$0.68              | \$0.68            |
| I & S             | \$0.00      | \$0.00   | \$0.00                   | \$0.00           | \$0.20       | \$0.43               | \$0.00                | \$0.63              | \$0.63            |
| M & O             | \$1.81      | \$0.00   | \$0.00                   | \$0.00           | \$2.74       | \$5.69               | \$0.00                | \$8.43              | \$8.43            |
| 2009              | \$1.81      | \$0.00   | \$0.00                   | \$0.00           | \$2.94       | \$6.12               | \$0.00                | \$9.06              | \$9.06            |
| I & S             | \$0.00      | \$0.00   | \$0.00                   | \$0.00           | \$0.16       | \$0.34               | \$0.00                | \$0.50              | \$0.50            |
| M & O             | \$1.51      | \$0.00   | \$0.00                   | \$0.00           | \$2.21       | \$4.86               | \$0.00                | \$7.07              | \$7.07            |
| 2008              | \$1.51      | \$0.00   | \$0.00                   | \$0.00           | \$2.37       | \$5.20               | \$0.00                | \$7.57              | \$7.57            |
| I & S             | \$0.00      | \$0.00   | \$0.00                   | \$0.00           | \$0.56       | \$0.85               | \$0.00                | \$1.41              | \$1.41            |
| M & O             | \$2.60      | \$0.00   | \$0.00                   | \$0.00           | \$7.71       | \$11.57              | \$0.00                | \$19.28             | \$19.28           |
| 2007              | \$2.60      | \$0.00   | \$0.00                   | \$0.00           | \$8.27       | \$12.42              | \$0.00                | \$20.69             | \$20.69           |
| TCS290F           | \$34,279.27 | \$0.00   | \$0.00                   | \$0.00           | \$823,674.73 | \$91,864.82          | \$825,610.42          | \$89,929.13         | \$915,539.55      |
| 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       | (\$154.35)           | (\$154.35)            | \$0.00              | (\$154.35)        |
| 2025              | \$0.00      | \$0.00   | \$0.00                   | \$0.00           | \$0.00       | (\$154.35)           | (\$154.35)            | \$0.00              | (\$154.35)        |
| I & S             | \$0.00      | \$0.00   | \$0.00                   | \$0.00           | \$0.00       | \$0.00               | \$0.00                | \$0.00              | \$0.00            |
| M & O             | \$0.00      | \$0.00   | \$0.00                   | \$0.00           | \$0.00       | (\$1.56)             | \$0.00                | (\$1.56)            | (\$1.56)          |
| 2024              | \$0.00      | \$0.00   | \$0.00                   | \$0.00           | \$0.00       | (\$1.56)             | \$0.00                | (\$1.56)            | (\$1.56)          |
| I & S             | \$0.00      | \$0.00   | \$0.00                   | \$0.00           | \$0.00       | \$0.00               | \$0.00                | \$0.00              | \$0.00            |
| M & O             | \$0.00      | \$0.00   | \$0.00                   | \$0.00           | \$0.00       | (\$1.62)             | \$0.00                | (\$1.62)            | (\$1.62)          |
| 2023              | \$0.00      | \$0.00   | \$0.00                   | \$0.00           | \$0.00       | (\$1.62)             | \$0.00                | (\$1.62)            | (\$1.62)          |
| TCS290X           | \$0.00      | \$0.00   | \$0.00                   | \$0.00           | \$0.00       | (\$157.53)           | (\$154.35)            | (\$3.18)            | (\$157.53)        |
| Current Total:    | \$17,967.50 | \$0.00   | \$0.00                   | \$0.00           | \$755,752.23 | \$69,703.84          | \$825,456.07          | \$0.00              | \$825,456.07      |
| Prior Year Total: | \$16,311.77 | \$0.00   | \$0.00                   | \$0.00           | \$67,922.50  | \$72,003.45          | \$0.00                | \$89,925.95         | \$89,925.95       |
| Total:            | \$34,279.27 | \$0.00   | \$0.00                   | \$0.00           | \$823,674.73 | \$91,707.29          | \$825,456.07          | \$89,925.95         | \$915,382.02      |

**KAUFMAN COUNTY**

**Rendition Commission Distribution Detail  
from 05/01/2026 to 05/31/2026**

Date: 06/04/2026 15:07:12

Tax Unit Page: 1 of 4

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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 |
|-------------|------|--------------|----------------|-------------------|-----------------|-----------------|----------------------|---------------------|
| 209094      | 2025 | 052026CPECK  | 12,074.71      | 1,097.70          | 1,569.71        | 0.00            | 54.89                | 13,589.53           |
| 209095      | 2025 | 052026CPECK  | 2,048.39       | 186.22            | 266.28          | 0.00            | 9.31                 | 2,305.37            |
| 209096      | 2025 | 052026CPECK  | 5,255.13       | 477.74            | 693.17          | 0.00            | 23.89                | 5,914.41            |
| 3195444     | 2025 | 05192028TA   | 57.40          | 5.22              | 7.46            | 0.00            | 0.26                 | 64.80               |
| 193789129   | 2025 | 052928SE     | 47.83          | 8.70              | 0.00            | 0.00            | 0.44                 | 47.39               |
| 193882129   | 2025 | 05282026TA   | 35.87          | 3.26              | 4.66            | 0.00            | 0.16                 | 40.37               |
| 196938129   | 2025 | 05262026SN   | 71.74          | 6.52              | 9.33            | 0.00            | 0.33                 | 80.74               |
| 202488      | 2025 | 052626CPC    | 470.04         | 42.73             | 61.11           | 0.00            | 2.14                 | 529.01              |
| 210213129   | 2025 | 052626CPC    | 23.91          | 2.17              | 3.11            | 0.00            | 0.11                 | 26.91               |
| 218267129   | 2025 | 05282026TA   | 352.72         | 43.48             | 45.96           | 0.00            | 2.17                 | 398.41              |
| 223104129   | 2025 | 052826CPECK  | 36.80          | 3.35              | 4.78            | 0.00            | 0.17                 | 41.41               |
| 227004129   | 2025 | 052726CPC    | 142.85         | 12.89             | 16.57           | 0.00            | 0.65                 | 160.77              |
| 234160129   | 2025 | 052626CPECK3 | 735.86         | 66.90             | 95.86           | 0.00            | 3.35                 | 828.17              |
| 240359129   | 2025 | 052928CPECK  | 183.96         | 16.72             | 23.91           | 0.00            | 0.84                 | 207.03              |
| 240432129   | 2025 | 052626CPC    | 36.80          | 3.35              | 4.78            | 0.00            | 0.17                 | 41.41               |
| 241431129   | 2025 | 052626CPC    | 9.20           | 0.84              | 1.20            | 0.00            | 0.04                 | 10.36               |
| 242167129   | 2025 | 05272026TH   | 1,839.63       | 167.24            | 239.15          | 0.00            | 8.36                 | 2,070.42            |
| 242169129   | 2025 | 05272026TH   | 1,639.63       | 167.24            | 239.15          | 0.00            | 8.36                 | 2,070.42            |
| 3194433     | 2025 | 052726CPC    | 119.58         | 10.87             | 15.55           | 0.00            | 0.54                 | 134.59              |
| 3194676     | 2025 | 05272026TH   | 323.91         | 29.45             | 42.11           | 0.00            | 1.47                 | 364.55              |
| 63562       | 2025 | 05292026TH   | 124.36         | 11.31             | 16.17           | 0.00            | 0.57                 | 139.96              |
| 66064       | 2025 | 05262026SN   | 23.91          | 2.17              | 3.11            | 0.00            | 0.11                 | 26.91               |
| 71690       | 2025 | 05282026SN   | 88.48          | 8.04              | 11.50           | 0.00            | 0.40                 | 99.58               |

**KAUFMAN COUNTY**

**Rendition Commission Distribution Detail  
from 05/01/2026 to 05/31/2026**

Date: 06/04/2026 15:07:12

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Tax Unit Page: 2 of 4

**Tax Unit: 1 KAUFMAN COUNTY**

| Account No. | Year | Deposit     | Levy Collected | Rendition Penalty | P & I Collected | Rendition P & I | Appraisal Commission | Disbursement Amount |
|-------------|------|-------------|----------------|-------------------|-----------------|-----------------|----------------------|---------------------|
| 180013128   | 2025 | 050126CPCC  | 222.54         | 20.23             | 24.48           | 0.00            | 1.01                 | 246.01              |
| 186513      | 2025 | 050526CPECK | 239.15         | 21.74             | 31.09           | 0.00            | 1.09                 | 269.15              |
| 186682      | 2025 | 050126CPECK | 23.91          | 2.17              | 2.63            | 0.00            | 0.11                 | 26.43               |
| 188784      | 2025 | 043026CPCC  | 86.10          | 7.83              | 9.47            | 0.00            | 0.39                 | 95.18               |
| 194510129   | 2025 | 050526CPCC  | 95.66          | 8.70              | 12.44           | 0.00            | 0.44                 | 107.66              |
| 196937129   | 2025 | 050426CPCC  | 382.65         | 34.79             | 49.74           | 0.00            | 1.74                 | 430.65              |
| 213244129   | 2025 | 05082026TA  | 11.96          | 1.09              | 1.55            | 0.00            | 0.05                 | 13.46               |
| 225075129   | 2025 | 050126CPECK | 409.29         | 37.21             | 45.02           | 0.00            | 1.86                 | 452.45              |
| 228725129   | 2025 | 043026CPCC  | 46.45          | 4.22              | 5.11            | 0.00            | 0.21                 | 51.35               |
| 233073129   | 2025 | 050126CPCC  | 29.44          | 2.68              | 3.24            | 0.00            | 0.13                 | 32.55               |
| 233180129   | 2025 | 05052026TH  | 73.59          | 6.69              | 8.09            | 0.00            | 0.33                 | 81.35               |
| 235057129   | 2025 | 050526CPCC  | 24.79          | 13.36             | 3.22            | 0.00            | 0.67                 | 27.34               |
| 235272129   | 2025 | 043026CPCC  | 20.72          | 1.88              | 2.28            | 0.00            | 0.09                 | 22.91               |
| 240451129   | 2025 | 05012026TA  | 596.04         | 54.19             | 77.49           | 0.00            | 2.71                 | 670.82              |
| 240453129   | 2025 | 050426CPECK | 367.93         | 33.45             | 47.83           | 0.00            | 1.67                 | 414.08              |
| 240601129   | 2025 | 05012026SN  | 367.93         | 33.45             | 47.83           | 0.00            | 1.67                 | 414.09              |
| 240734129   | 2025 | 043026CPCC  | 18.39          | 1.67              | 2.02            | 0.00            | 0.08                 | 20.33               |
| 241698129   | 2025 | 05042026SN  | 294.34         | 26.76             | 38.26           | 0.00            | 1.34                 | 331.26              |
| 241703129   | 2025 | 050126CPCC  | 551.89         | 50.17             | 60.71           | 0.00            | 2.51                 | 610.09              |
| 61883       | 2025 | 050526CPECK | 35.49          | 5.32              | 4.61            | 0.00            | 0.27                 | 39.83               |
| 62562       | 2025 | 050126CPECK | 607.08         | 55.19             | 66.78           | 0.00            | 2.76                 | 671.10              |
| 64580       | 2025 | 05072026TH  | 11.24          | 1.02              | 1.19            | 0.00            | 0.05                 | 12.38               |
| 66384       | 2025 | 05012026ML  | 658.58         | 59.87             | 85.62           | 0.00            | 2.99                 | 741.21              |

**KAUFMAN COUNTY**

**Rendition Commission Distribution Detail  
from 05/01/2026 to 05/31/2026**

Date: 06/04/2026 15:07:12

**Tax Unit: 1 KAUFMAN COUNTY**

| Account No.           | Year | Deposit     | Lewy Collected   | Rendition Penalty | P & I Collected | Rendition P & I | Appraisal Commission | Disbursement Amount |
|-----------------------|------|-------------|------------------|-------------------|-----------------|-----------------|----------------------|---------------------|
| 68722                 | 2025 | 05042026TH  | 474.48           | 52.18             | 52.20           | 0.00            | 2.61                 | 524.07              |
| 185754                | 2025 | 051226CPCC  | 16.74            | 1.52              | 2.18            | 0.00            | 0.08                 | 18.94               |
| 204228                | 2025 | 05152026TH  | 440.52           | 40.05             | 57.27           | 0.00            | 2.00                 | 495.79              |
| 216721129             | 2025 | 05152026TA  | 143.50           | 13.05             | 18.66           | 0.00            | 0.65                 | 161.51              |
| 216721129             | 2025 | 05152026TA  | -143.50          | -13.05            | -18.66          | 0.00            | -0.65                | -161.51             |
| 232486129             | 2025 | 051326CPCC  | 147.17           | 13.38             | 19.13           | 0.00            | 0.67                 | 165.63              |
| 239772129             | 2025 | 051526CPCC  | 183.96           | 16.72             | 23.91           | 0.00            | 0.84                 | 207.03              |
| 67490                 | 2025 | 051126CPCC  | 338.95           | 30.81             | 44.06           | 0.00            | 1.54                 | 381.47              |
| 176904                | 2025 | 05212026KGB | 5.12             | 5.12              | 0.67            | 0.00            | 0.26                 | 5.53                |
| 196956129             | 2025 | 052026CPCC  | 37.28            | 3.39              | 4.85            | 0.00            | 0.17                 | 41.96               |
| 196972129             | 2025 | 051826CPCC  | 28.70            | 2.61              | 3.73            | 0.00            | 0.13                 | 32.30               |
| 201163                | 2025 | 052126CPCC  | 693.91           | 63.08             | 90.21           | 0.00            | 3.15                 | 780.97              |
| <b>Total for 2025</b> |      |             | <b>33,484.70</b> | <b>3,088.77</b>   | <b>4,295.25</b> | <b>0.00</b>     | <b>154.35</b>        | <b>37,625.60</b>    |

**KAUFMAN COUNTY**

**Rendition Commission Distribution Detail  
from 05/01/2026 to 05/31/2026**

Date: 06/04/2026 15:07:12

1

Tax Unit Page: 4 of 4

Tax Unit: 1 KAUFMAN COUNTY

| Account No                                 | Year | Deposit     | Levy Collected   | Rendition Penalty | P & I Collected | Rendition P & I | Appraisal Commission | Disbursement Amount |
|--|------|-------------|------------------|-------------------|-----------------|-----------------|----------------------|---------------------|
| 3195444                                    | 2024 | 05192026TA  | 57.06            | 5.19              | 15.98           | 0.00            | 0.26                 | 72.80               |
| 216460129                                  | 2024 | 051426CPCC  | 38.05            | 3.46              | 10.65           | 0.00            | 0.17                 | 48.53               |
| 216721129                                  | 2024 | 05152026TA  | -142.89          | -12.97            | -39.95          | 0.00            | -0.65                | -181.99             |
| 216721129                                  | 2024 | 05152026TA  | 142.69           | 12.97             | 39.95           | 0.00            | 0.65                 | 181.99              |
| 235057129                                  | 2024 | 050526CPCC  | 146.36           | 13.31             | 40.98           | 0.00            | 0.67                 | 186.67              |
| 233073129                                  | 2024 | 050126CPCC  | 29.27            | 2.66              | 7.90            | 0.00            | 0.13                 | 37.04               |
| 233160129                                  | 2024 | 05052026TM  | 73.17            | 6.65              | 19.76           | 0.00            | 0.33                 | 92.60               |
| <b>Total for 2024</b>                      |      |             | <b>343.93</b>    | <b>31.27</b>      | <b>95.27</b>    | <b>0.00</b>     | <b>1.56</b>          | <b>437.64</b>       |
| 216721129                                  | 2023 | 05152026TA  | -141.12          | -12.83            | -56.45          | 0.00            | -0.64                | -195.93             |
| 216721129                                  | 2023 | 05152026TA  | 141.12           | 12.83             | 56.45           | 0.00            | 0.64                 | 196.93              |
| 176904                                     | 2023 | 05212026KGB | 4.15             | 4.15              | 1.67            | 0.00            | 0.21                 | 5.61                |
| 195026129                                  | 2023 | 05292026TA  | 28.16            | 28.16             | 11.27           | 0.00            | 1.41                 | 38.02               |
| <b>Total for 2023</b>                      |      |             | <b>32.31</b>     | <b>32.31</b>      | <b>12.94</b>    | <b>0.00</b>     | <b>1.62</b>          | <b>43.63</b>        |
| <b>Total for Tax Unit 1 KAUFMAN COUNTY</b> |      |             | <b>33,890.94</b> | <b>3,150.35</b>   | <b>4,403.46</b> | <b>0.00</b>     | <b>157.53</b>        | <b>38,106.87</b>    |

TAX COLLECTION SYSTEM  
 TAX COLLECTOR MONTHLY REPORT  
 FROM 05/01/2026 TO 05/31/2026

FISCAL START: 10/01/2025 END: 09/30/2026 JURISDICTION: 0004 SAUFERMAN COUNTY I&S ONLY

| CFRT TAXABLE VALUE | ADJUSTMENTS | ADJ TAX VALUE | TAX RATE  | TAX AMT  | PAID AMT |
|--------------------|-------------|---------------|-----------|----------|----------|
| 22,429,838         | 14,963,433  | 77,428,373    | 00.056752 | 8,494.88 | 4        |

| YEAR | TAXES USE | MONTH ADJ | ADJUSTMENT YTD | LEVY PAID | PAID YTD | BALANCE COL'D \$ | YTD UNCOL'D |
|------|-----------|-----------|----------------|-----------|----------|------------------|-------------|
| 2024 | 0.00      | .00       | 8,494.88       | 0.00      | 8,494.88 | 0.00             | 0.00        |
| **** | 0.00      | .00       | 8,494.88       | 0.00      | 8,494.88 | 0.00             | 0.00        |
| CURR | 0.00      | .00       | 8,494.88       | 0.00      | 8,494.88 | 0.00             | 0.00        |
| TFLC | 0.00      | .00       | 0.00           | 0.00      | 0.00     | 0.00             | 0.00        |

# MAY 2026

## KAUFMAN COUNTY

|                        |                     |
|------------------------|---------------------|
| CURRENT                | \$825,456.07        |
| DELINQUENT             | \$89,925.95         |
| <b>TOTAL COLLECTED</b> | <b>\$915,382.02</b> |
| DEFERRAL (UNPAID)      | \$164,159.70        |

## ROAD & BRIDGE

|                        |                     |
|------------------------|---------------------|
| CURRENT                | \$189,311.47        |
| DELINQUENT             | \$21,601.14         |
| <b>TOTAL COLLECTED</b> | <b>\$210,912.61</b> |
| DEFERAL (UNPAID)       | \$34,423.25         |

**TOTAL TRANSACTIONS FOR THE MONTH**  
**3,982**

## ROLLBACK

|                    | Acres    |
|--------------------|----------|
| PRECINCT 1         | 0        |
| PRECINCT 2         | 0        |
| PRECINCT 3         | 0        |
| PRECINCT 4         | 0        |
| <b>TOTAL ACRES</b> | <b>0</b> |

**KAUFMAN COUNTY 2025-2026**

MAY 2026

|  | CURRENT ROLL           |                        |         | DELINQUENT ROLL       |         |
|--|------------------------|------------------------|---------|-----------------------|---------|
|  | 2025 ONLY              |                        |         | 2024 AND OLDER        |         |
|  | M&O                    | I&S                    | %       | AMOUNT                | %       |
| <b>GENERAL FUND</b>                              |                        |                        |         |                       |         |
| Adjusted Tax Levy Roll                           | \$76,772,287.71        | \$15,688,044.89        | 100.00% | \$3,337,425.71        | 100.00% |
| Amount to be collected                           | \$2,506,068.91         | \$512,103.01           | 2.91%   | \$2,305,228.82        | 69.07%  |
| Amount collected this month                      | \$685,373.83           | \$140,082.24           |         | \$89,925.95           |         |
| Taxes collected year to date                     | \$74,266,218.80        | \$15,184,436.76        | 97.09%  | \$1,032,196.89        | 30.93%  |
| Penalty & Interest collected                     | \$251,993.83           | \$51,491.79            |         | \$285,740.92          |         |
| SIT Overage                                      | \$24,194.36            | \$0.00                 |         | \$0.00                |         |
| Appraisal Rendition Commission                   | \$4,125.66             | \$0.00                 |         | \$40.29               |         |
| <b>TOTAL COLLECTIONS YEAR TO DATE</b>            | <b>\$74,538,281.33</b> | <b>\$15,235,928.55</b> |         | <b>\$1,317,897.52</b> |         |
| <b>TOTAL M&amp;O AND I&amp;S COLLECTIONS YTD</b> | <b>\$89,774,209.88</b> |                        |         |                       |         |
| Rollback Taxes collected this month              | \$0.00                 |                        |         |                       |         |
| Rollback Taxes collected year to date            | \$96,622.93            |                        |         |                       |         |
| Attorney Fees collected                          | \$35,757.17            |                        |         | \$228,119.09          |         |

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

MAY 2026

|                                       | CURRENT ROLL           |  |         | DELINQUENT ROLL     |         |
|---------------------------------------|------------------------|--|---------|---------------------|---------|
|                                       | 2025 ONLY              |  |         | 2024 AND OLDER      |         |
|                                       | AMOUNT                 |  | %       | AMOUNT              | %       |
| Adjusted Tax Levy Roll                | \$21,986,323.12        |  | 100.00% | \$740,477.81        | 100.00% |
| Amount to be collected                | \$706,731.38           |  | 2.86%   | \$496,263.70        | 67.02%  |
| Amount collected this month           | \$189,311.47           |  |         | \$21,601.14         |         |
| Taxes collected year to date          | \$21,279,591.74        |  | 97.14%  | \$244,214.11        | 32.98%  |
| Penalty & Interest collected          | \$72,285.73            |  |         | \$66,300.22         |         |
| SIT Overage                           | \$5,832.70             |  |         | \$0.00              |         |
| Appraisal Rendition Commission        | \$994.72               |  |         | \$9.83              |         |
| <b>TOTAL COLLECTIONS YEAR TO DATE</b> | <b>\$21,356,715.45</b> |  |         | <b>\$310,504.50</b> |         |
| Rollback Taxes collected this month   | \$0.00                 |  |         |                     |         |
| Rollback Taxes collected year to date | \$21,424.72            |  |         |                     |         |
| Attorney Fees collected               | \$8,617.55             |  |         | \$54,591.60         |         |

**KAUFMAN COUNTY 2024-2025**

MAY 2025

|  | CURRENT ROLL           |                        | DELINQUENT ROLL       |         |
|--|------------------------|------------------------|-----------------------|---------|
|  | 2024 ONLY              |                        | 2023 AND OLDER        |         |
| GENERAL FUND                                     | M&O                    | I&S                    | AMOUNT                | %       |
| Adjusted Tax Levy Roll                           | \$70,770,944.20        | \$13,421,393.32        | \$3,023,290.15        | 100.00% |
| Amount to be collected                           | \$2,272,243.18         | \$430,921.78           | \$2,224,126.87        | 73.57%  |
| Amount collected this month                      | \$625,985.36           | \$118,726.71           | \$93,805.73           |         |
| Taxes collected year to date                     | \$68,499,211.02        | \$12,995,159.81        | \$801,733.28          | 26.52%  |
| Penalty & Interest collected                     | \$228,371.98           | \$43,309.39            | \$213,981.71          |         |
| SIT Overage                                      | \$6,672.20             | \$0.00                 | \$0.00                |         |
| Appraisal Rendition Commission                   | \$2,448.04             | \$0.00                 | \$112.32              |         |
| <b>TOTAL COLLECTIONS YEAR TO DATE</b>            | <b>\$68,731,807.16</b> | <b>\$13,038,469.20</b> | <b>\$1,015,602.67</b> |         |
| <b>TOTAL M&amp;O AND I&amp;S COLLECTIONS YTD</b> | <b>\$81,770,276.36</b> |                        |                       |         |
| Rollback Taxes collected this month              | \$6,159.40             |                        |                       |         |
| Rollback Taxes collected year to date            | \$105,061.43           |                        |                       |         |
| Attorney Fees collected                          | \$30,736.71            |                        | \$181,811.27          |         |

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

MAY 2025

|                                       | CURRENT ROLL           |         | DELINQUENT ROLL     |         |
|---------------------------------------|------------------------|---------|---------------------|---------|
|                                       | 2024 ONLY              |         | 2023 AND OLDER      |         |
|                                       | AMOUNT                 | %       | AMOUNT              | %       |
| Adjusted Tax Levy Roll                | \$20,512,747.61        | 100.00% | \$648,014.63        | 100.00% |
| Amount to be collected                | \$650,645.28           | 3.17%   | \$465,438.28        | 71.83%  |
| Amount collected this month           | \$172,671.77           |         | \$20,344.91         |         |
| Taxes collected year to date          | \$19,862,102.33        | 96.83%  | \$182,576.35        | 28.17%  |
| Penalty & Interest collected          | \$66,409.50            |         | \$48,059.82         |         |
| SIT Overage                           | \$1,654.95             |         | \$0.00              |         |
| Appraisal Rendition Commission        | \$607.28               |         | \$27.51             |         |
| <b>TOTAL COLLECTIONS YEAR TO DATE</b> | <b>\$19,929,559.50</b> |         | <b>\$230,608.66</b> |         |
| Rollback Taxes collected this month   | \$1,385.93             |         |                     |         |
| Rollback Taxes collected year to date | \$22,805.70            |         |                     |         |
| Attorney Fees collected               | \$7,617.30             |         | \$42,293.65         |         |

STATE OF TEXAS

\*

COUNTY OF KAUFMAN

\*

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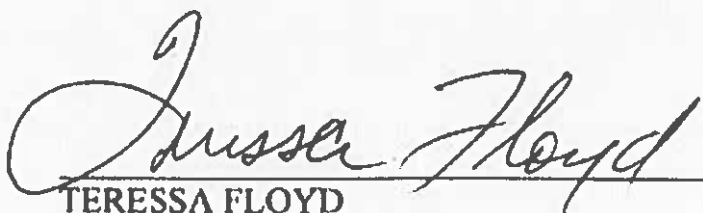
AFFIDAVIT

RE: KAUFMAN COUNTY ROAD & BRIDGE

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

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

Certified to on this the 4<sup>th</sup> June 2026.

A handwritten signature in cursive script that reads "Teressa Floyd". The signature is written in black ink and is positioned above a horizontal line.

TERESSA FLOYD  
TAX ASSESSOR-COLLECTOR  
KAUFMAN COUNTY

INCLUDES NO ROLLBACK

TAX COLLECTOR SYSTEM  
TAX COLLECTOR MONTHLY REPORT  
FROM 05/31/2026 TO 05/31/2026

FISCAL START: 00/00/2026 END: 09/30/2026 JURISDICTION: 0022 ROAD & BRIDGE

| CERT TAXABLE VALUE | ADJUSTMENTS | ADD TAX VALUE  | TAX RATE  | TAX LEYS      | PAYD ACCTS |
|--------------------|-------------|----------------|-----------|---------------|------------|
| 28,165,420,565     | 108,255,801 | 28,273,676,466 | 00.089635 | 21,986,323.17 | 101,476    |

| YEAR | TAXES DUE     | MONTH ADJ | ADJUSTMENT YTD | LAWY PAID  | PAYD YTD      | BALANCE COL 1 | YTD UNCOLL |
|------|---------------|-----------|----------------|------------|---------------|---------------|------------|
| 2025 | 21,934,966.97 | 3,791.14- | 51,158.20      | 172,745.86 | 21,219,591.14 | 706,731.38    | 96.79      |
| 2024 | 344,887.19    | 923.00-   | 12,005.50-     | 4,749.94   | 37,379.94     | 195,896.95    | 61.27      |
| 2023 | 10,277.42     | 919.47    | 494.07-        | 4,019.35   | 5,765.80      | 111,576.67    | 34.58      |
| 2022 | 65,498.25     | 591.35    | 4,665.15       | 1,134.94   | 22,963.02     | 49,994.39     | 31.48      |
| 2021 | 43,338.39     | .00       | 3,025.52       | 615.03     | 15,835.82     | 30,538.39     | 34.13      |
| 2020 | 25,855.05     | .00       | 48.36          | 381.41     | 3,774.69      | 22,128.72     | 14.57      |
| 2019 | 20,275.31     | .00       | 0.00           | 175.57     | 1,854.95      | 18,420.36     | 9.15       |
| 2018 | 16,166.04     | .00       | 5.47           | 113.27     | 343.25        | 15,228.26     | 5.87       |
| 2017 | 16,323.42     | .00       | 3.24           | 76.58      | 840.15        | 9,486.21      | 8.14       |
| 2016 | 8,621.11      | .00       | 3.25           | 50.35      | 648.24        | 7,776.12      | 7.69       |
| 2015 | 6,939.77      | 74.63-    | 1,155.38-      | 24.07      | 306.45        | 5,477.44      | 5.33       |
| 2014 | 6,333.55      | 21.36-    | 156.25-        | 3.56       | 203.79        | 3,968.01      | 5.01       |
| 2013 | 3,988.18      | 27.07-    | 498.39-        | 3.00       | 135.52        | 3,333.67      | 3.89       |
| 2012 | 2,736.22      | .00       | 204.13-        | 0.00       | 32.42         | 2,397.65      | 5.23       |
| 2011 | 2,877.50      | .00       | 244.48-        | 0.00       | 86.99         | 2,452.12      | 7.03       |
| 2010 | 2,381.90      | .00       | 128.54-        | 0.00       | 110.58        | 2,142.84      | 4.91       |
| 2009 | 3,218.46      | .00       | 192.27-        | 3.41       | 96.01         | 2,930.18      | 3.77       |
| 2008 | 3,695.20      | .00       | 151.93-        | 0.39       | 25.66         | 3,318.16      | 3.77       |
| 2007 | 3,777.24      | .00       | 105.17-        | 1.13       | 27.77         | 3,044.76      | .91        |
| 2006 | 3,163.61      | .00       | 50.77-         | 0.00       | 13.76         | 1,899.88      | .44        |
| 2005 | 2,237.24      | .00       | 343.64-        | 0.00       | 12.15         | 1,830.55      | .65        |
| 2004 | 1,429.67      | .00       | 0.00           | 0.00       | 13.48         | 1,397.19      | .96        |
| **** | 22,683,456.77 | 3,271.22- | 43,132.42      | 159,128.86 | 21,523,803.24 | 1,252,787.96  | 1,472.66-  |
| CURR | 21,934,966.92 | 3,791.14- | 51,356.20      | 172,745.86 | 21,279,591.74 | 106,731.38    | 0.00       |
| DELQ | 745,491.85    | 519.91    | 5,223.78-      | 16,383.00  | 246,221.44    | 496,056.55    | 1,672.66-  |

06/04/2026 14:09:02 6167469  
 T295-D SLECTION: DEPOSIT  
 RECEIPT DATE: ALL  
 LOCATION: ALL

TAX COLLECTION SYSTEM  
 DEPOSIT DISTRIBUTION  
 FROM: 05/01/2026 THRU 05/31/2026  
 JURISDICTION: 0002 ROAD & BRIDGE

PAGE: 3  
 INCLUDES AG ROLLBACK

| YEAR | FUND  | TAX RATE | LEVY PAID  | DISCOUNT GIVEN | PENALTY INTEREST | FFF AMOUNT | DISBURSE TOTAL | ATTORNEY FEES | OTHER FEES | REFUND AMOUNT | PAYMENT AMOUNT |
|------|-------|----------|------------|----------------|------------------|------------|----------------|---------------|------------|---------------|----------------|
| 2023 | M & O | .082635  | 172,745.86 | .00            | 16,602.82        | .00        | 199,348.68     | 4,329.56      | .00        | .00           | 193,018.74     |
|      | I & S | .000000  | .00        | .00            | .00              | .00        | .00            | .00           | .00        | .00           | .00            |
|      | TOTAL | .082635  | 172,745.86 | .00            | 16,602.82        | .00        | 199,348.68     | 4,329.56      | .00        | .00           | 193,018.74     |
| 2024 | M & O | .082500  | 9,769.94   | .00            | 7,524.52         | .00        | 12,294.46      | 2,337.21      | .00        | .00           | 14,631.67      |
|      | I & S | .000000  | .00        | .00            | .00              | .00        | .00            | .00           | .00        | .00           | .00            |
|      | TOTAL | .082500  | 9,769.94   | .00            | 7,524.52         | .00        | 12,294.46      | 2,337.21      | .00        | .00           | 14,631.67      |
| 2021 | M & O | .082500  | 4,019.33   | .00            | 1,380.95         | .00        | 5,400.28       | 943.74        | .00        | .00           | 6,344.02       |
|      | I & S | .000000  | .00        | .00            | .00              | .00        | .00            | .00           | .00        | .00           | .00            |
|      | TOTAL | .082500  | 4,019.33   | .00            | 1,380.95         | .00        | 5,400.28       | 943.74        | .00        | .00           | 6,344.02       |
| 2022 | M & O | .076412  | 1,154.94   | .00            | 457.50           | .00        | 1,607.44       | 259.07        | .00        | .00           | 1,866.51       |
|      | I & S | .000000  | .00        | .00            | .00              | .00        | .00            | .00           | .00        | .00           | .00            |
|      | TOTAL | .076412  | 1,154.94   | .00            | 457.50           | .00        | 1,607.44       | 259.07        | .00        | .00           | 1,866.51       |
| 2021 | M & O | .08186   | 635.03     | .00            | 228.37           | .00        | 863.40         | 119.79        | .00        | .00           | 983.19         |
|      | I & S | .000000  | .00        | .00            | .00              | .00        | .00            | .00           | .00        | .00           | .00            |
|      | TOTAL | .08186   | 635.03     | .00            | 228.37           | .00        | 863.40         | 119.79        | .00        | .00           | 983.19         |
| 2020 | M & O | .088635  | 381.41     | .00            | 237.74           | .00        | 619.15         | 115.42        | .00        | .00           | 734.57         |
|      | I & S | .000000  | .00        | .00            | .00              | .00        | .00            | .00           | .00        | .00           | .00            |
|      | TOTAL | .088635  | 381.41     | .00            | 237.74           | .00        | 619.15         | 115.42        | .00        | .00           | 734.57         |
| 2019 | M & O | .097990  | 175.57     | .00            | 128.63           | .00        | 304.20         | 56.66         | .00        | .00           | 360.86         |
|      | I & S | .000000  | .00        | .00            | .00              | .00        | .00            | .00           | .00        | .00           | .00            |
|      | TOTAL | .097990  | 175.57     | .00            | 128.63           | .00        | 304.20         | 56.66         | .00        | .00           | 360.86         |
| 2018 | M & O | .120000  | 113.27     | .00            | 93.45            | .00        | 212.72         | 40.12         | .00        | .00           | 252.84         |
|      | I & S | .000000  | .00        | .00            | .00              | .00        | .00            | .00           | .00        | .00           | .00            |
|      | TOTAL | .120000  | 113.27     | .00            | 93.45            | .00        | 212.72         | 40.12         | .00        | .00           | 252.84         |
| 2017 | M & O | .100000  | 76.58      | .00            | 70.37            | .00        | 146.95         | 27.76         | .00        | .00           | 174.71         |
|      | I & S | .000000  | .00        | .00            | .00              | .00        | .00            | .00           | .00        | .00           | .00            |
|      | TOTAL | .100000  | 76.58      | .00            | 70.37            | .00        | 146.95         | 27.76         | .00        | .00           | 174.71         |
| 2016 | M & O | .092000  | 50.35      | .00            | 59.44            | .00        | 109.79         | 20.76         | .00        | .00           | 130.55         |
|      | I & S | .000000  | .00        | .00            | .00              | .00        | .00            | .00           | .00        | .00           | .00            |
|      | TOTAL | .092000  | 50.35      | .00            | 59.44            | .00        | 109.79         | 20.76         | .00        | .00           | 130.55         |
| 2015 | M & O | .086700  | 24.07      | .00            | 32.68            | .00        | 56.75          | 11.35         | .00        | .00           | 68.10          |
|      | I & S | .000000  | .00        | .00            | .00              | .00        | .00            | .00           | .00        | .00           | .00            |
|      | TOTAL | .086700  | 24.07      | .00            | 32.68            | .00        | 56.75          | 11.35         | .00        | .00           | 68.10          |
| 2014 | M & O | .076500  | .55        | .00            | .03              | .00        | 1.39           | .20           | .00        | .00           | 1.67           |
|      | I & S | .000000  | .00        | .00            | .00              | .00        | .00            | .00           | .00        | .00           | .00            |
|      | TOTAL | .076500  | .55        | .00            | .03              | .00        | 1.39           | .20           | .00        | .00           | 1.67           |

06/04/2026 15:09:02 5167669  
 TC298-D SELECTION: DEPOSIT  
 RECEIPT DATE: ALL  
 LOCATION: ALL

TAX COLLECTION SYSTEM  
 DEPOSIT DISTRIBUTION  
 FROM: 05/01/2026 THRU: 05/31/2026  
 JURISDICTION: 0002 ROAD & BRIDGE

PAGE: 4  
 INCLUDES AS ROLLBACK

| YEAR | YRMO  | TAX RATE | LEVY RATE  | DISCOUNT GIVEN | PENALTY INTEREST | TIP AMOUNT | DISBURSE TOTAL | ATTORNEY | OFFER FEES | REBUND AMOUNT | PAYMENT AMOUNT |
|------|-------|----------|------------|----------------|------------------|------------|----------------|----------|------------|---------------|----------------|
| 2010 | M & O | .018000  | .03        | .00            | .04              | .00        | .07            | .01      | .00        | .00           | .08            |
|      | I & S | .003000  | .00        | .00            | .00              | .00        | .00            | .00      | .00        | .00           | .00            |
|      | TOTAL | .048000  | .03        | .00            | .04              | .00        | .07            | .01      | .00        | .00           | .08            |
| 2009 | M & O | .068000  | .41        | .00            | .85              | .00        | 1.26           | .25      | .00        | .00           | 1.51           |
|      | I & S | .000000  | .00        | .00            | .00              | .00        | .00            | .00      | .00        | .00           | .00            |
|      | TOTAL | .068000  | .41        | .00            | .85              | .00        | 1.26           | .25      | .00        | .00           | 1.51           |
| 2008 | M & O | .070000  | .38        | .00            | .85              | .00        | 1.23           | .25      | .00        | .00           | 1.48           |
|      | I & S | .000000  | .00        | .00            | .00              | .00        | .00            | .00      | .00        | .00           | .00            |
|      | TOTAL | .070000  | .38        | .00            | .85              | .00        | 1.23           | .25      | .00        | .00           | 1.48           |
| 2007 | M & O | .068000  | 1.13       | .00            | 1.70             | .00        | 2.83           | .35      | .00        | .00           | 3.12           |
|      | I & S | .000000  | .00        | .00            | .00              | .00        | .00            | .00      | .00        | .00           | .00            |
|      | TOTAL | .068000  | 1.13       | .00            | 1.70             | .00        | 2.83           | .35      | .00        | .00           | 3.12           |
| ALL  | M & O |          | 189,128.56 | .00            | 21,821.74        | .00        | 210,950.60     | 3,264.59 | .00        | .00           | 219,215.18     |
| ALL  | I & S |          | .00        | .00            | .00              | .00        | .00            | .00      | .00        | .00           | .00            |
| ALL  | TOTAL |          | 189,128.56 | .00            | 21,821.74        | .00        | 210,950.60     | 3,264.59 | .00        | .00           | 219,215.18     |
| BVC  | M & O |          | 16,323.00  | .00            | 5,218.92         | .00        | 21,601.92      | 3,935.02 | .00        | .00           | 25,536.94      |
| BVC  | I & S |          | .00        | .00            | .00              | .00        | .00            | .00      | .00        | .00           | .00            |
| BVC  | TOTAL |          | 16,323.00  | .00            | 5,218.92         | .00        | 21,601.92      | 3,935.02 | .00        | .00           | 25,536.94      |
| CUMR | M & O |          | 172,745.86 | .00            | 16,602.82        | .00        | 189,348.68     | 4,329.55 | .00        | .00           | 193,678.24     |
| CUMR | I & S |          | .00        | .00            | .00              | .00        | .00            | .00      | .00        | .00           | .00            |
| CUMR | TOTAL |          | 172,745.86 | .00            | 16,602.82        | .00        | 189,348.68     | 4,329.55 | .00        | .00           | 193,678.24     |



**Jurisdiction Remittances Processed By Disbursing Tax Unit Property Tax File**  
**For Remitted Deposit Dates 05/01/2026 thru 05/31/2026 as of 06/04/2026**

Report run on: *June 4, 2026 3:05 PM*

5167461

| Tax Unit                            | M & O Total  | I & S Total | TIF Levy | TIF Interest | Fee Total | Batch Seq | Total        |
|-------------------------------------|--------------|-------------|----------|--------------|-----------|-----------|--------------|
| <b>2 ROAD &amp; BRIDGE</b>          |              |             |          |              |           |           |              |
| ACH 33696    Print Date: 05/14/2026 | 58,239.27    | 0.00        | 0.00     | 0.00         | 0.00      |           | 58,239.27    |
| Current                             |              |             |          |              |           |           |              |
| Delq                                | 6,331.84     | 0.00        | 0.00     | 0.00         | 0.00      |           | 6,331.84     |
| ACH 33749    Print Date: 05/20/2026 | \$64,571.11  | \$0.00      | \$0.00   | \$0.00       | \$0.00    |           | \$64,571.11  |
| 2 ROAD & BRIDGE                     |              |             |          |              |           |           |              |
| Current                             | 22,782.01    | 0.00        | 0.00     | 0.00         | 0.00      |           | 22,782.01    |
| Delq                                | 3,102.08     | 0.00        | 0.00     | 0.00         | 0.00      |           | 3,102.08     |
| Subtotal:                           | \$25,884.09  | \$0.00      | \$0.00   | \$0.00       | \$0.00    |           | \$25,884.09  |
| ACH 33749    Print Date: 05/20/2026 | \$25,884.09  | \$0.00      | \$0.00   | \$0.00       | \$0.00    |           | \$25,884.09  |
| 2 ROAD & BRIDGE                     |              |             |          |              |           |           |              |
| Current                             | 47,539.42    | 0.00        | 0.00     | 0.00         | 0.00      |           | 47,539.42    |
| Delq                                | 4,972.75     | 0.00        | 0.00     | 0.00         | 0.00      |           | 4,972.75     |
| Subtotal:                           | \$52,512.17  | \$0.00      | \$0.00   | \$0.00       | \$0.00    |           | \$52,512.17  |
| ACH 33801    Print Date: 05/27/2026 | \$52,512.17  | \$0.00      | \$0.00   | \$0.00       | \$0.00    |           | \$52,512.17  |
| 2 ROAD & BRIDGE                     |              |             |          |              |           |           |              |
| Current                             | 60,750.77    | 0.00        | 0.00     | 0.00         | 0.00      |           | 60,750.77    |
| Delq                                | 7,194.47     | 0.00        | 0.00     | 0.00         | 0.00      |           | 7,194.47     |
| Subtotal:                           | \$67,945.24  | \$0.00      | \$0.00   | \$0.00       | \$0.00    |           | \$67,945.24  |
| ACH 33854    Print Date: 06/04/2026 | \$67,945.24  | \$0.00      | \$0.00   | \$0.00       | \$0.00    |           | \$67,945.24  |
| Tax Unit Subtotal:                  | \$210,912.61 | \$0.00      | \$0.00   | \$0.00       | \$0.00    |           | \$210,912.61 |

Multiple batches found for this date range.  
 For Deposit Dates 05/01/2026 thru 05/31/2026  
 File Type: PROPERTY TAX

# TCS297F Detail

Report run on: June 4, 2026 3:01 PM

Ver. 1.3

| Item Unit  | Attorney   | TIF Levy | TIF Penalty/<br>Interest | Fees/<br>Refunds | Levy         | Penalty/<br>Interest | Current Year<br>Total | Prior Year<br>Total | Disburse<br>Total |
|------------|------------|----------|--------------------------|------------------|--------------|----------------------|-----------------------|---------------------|-------------------|
| 2 I & S    | \$0.00     | \$0.00   | \$0.00                   | \$0.00           | \$0.00       | \$0.00               | \$0.00                | \$0.00              | \$0.00            |
|            | \$4,379.56 | \$0.00   | \$0.00                   | \$0.00           | \$172,745.86 | \$16,602.82          | \$189,348.68          | \$0.00              | \$189,348.68      |
| 2025 I & S | \$4,379.56 | \$0.00   | \$0.00                   | \$0.00           | \$172,745.86 | \$16,602.82          | \$189,348.68          | \$0.00              | \$189,348.68      |
|            | \$2,337.21 | \$0.00   | \$0.00                   | \$0.00           | \$9,769.94   | \$2,524.52           | \$0.00                | \$12,294.46         | \$12,294.46       |
| 2024 I & S | \$2,337.21 | \$0.00   | \$0.00                   | \$0.00           | \$9,769.94   | \$2,524.52           | \$0.00                | \$12,294.46         | \$12,294.46       |
|            | \$0.00     | \$0.00   | \$0.00                   | \$0.00           | \$0.00       | \$0.00               | \$0.00                | \$0.00              | \$0.00            |
| I & S      | \$943.74   | \$0.00   | \$0.00                   | \$0.00           | \$4,019.33   | \$1,380.95           | \$0.00                | \$5,400.28          | \$5,400.28        |
|            | \$943.74   | \$0.00   | \$0.00                   | \$0.00           | \$4,019.33   | \$1,380.95           | \$0.00                | \$5,400.28          | \$5,400.28        |
| I & S      | \$0.00     | \$0.00   | \$0.00                   | \$0.00           | \$0.00       | \$0.00               | \$0.00                | \$0.00              | \$0.00            |
|            | \$259.07   | \$0.00   | \$0.00                   | \$0.00           | \$1,154.94   | \$452.50             | \$0.00                | \$1,607.44          | \$1,607.44        |
| 2022 I & S | \$259.07   | \$0.00   | \$0.00                   | \$0.00           | \$1,154.94   | \$452.50             | \$0.00                | \$1,607.44          | \$1,607.44        |
|            | \$0.00     | \$0.00   | \$0.00                   | \$0.00           | \$0.00       | \$0.00               | \$0.00                | \$0.00              | \$0.00            |
| I & S      | \$118.79   | \$0.00   | \$0.00                   | \$0.00           | \$615.03     | \$228.37             | \$0.00                | \$843.40            | \$843.40          |
|            | \$118.79   | \$0.00   | \$0.00                   | \$0.00           | \$615.03     | \$228.37             | \$0.00                | \$843.40            | \$843.40          |
| 2021 I & S | \$118.79   | \$0.00   | \$0.00                   | \$0.00           | \$615.03     | \$228.37             | \$0.00                | \$843.40            | \$843.40          |
|            | \$0.00     | \$0.00   | \$0.00                   | \$0.00           | \$0.00       | \$0.00               | \$0.00                | \$0.00              | \$0.00            |
| I & S      | \$118.42   | \$0.00   | \$0.00                   | \$0.00           | \$361.41     | \$237.74             | \$0.00                | \$619.15            | \$619.15          |
|            | \$118.42   | \$0.00   | \$0.00                   | \$0.00           | \$361.41     | \$237.74             | \$0.00                | \$619.15            | \$619.15          |
| 2020 I & S | \$118.42   | \$0.00   | \$0.00                   | \$0.00           | \$361.41     | \$237.74             | \$0.00                | \$619.15            | \$619.15          |
|            | \$0.00     | \$0.00   | \$0.00                   | \$0.00           | \$0.00       | \$0.00               | \$0.00                | \$0.00              | \$0.00            |
| I & S      | \$56.66    | \$0.00   | \$0.00                   | \$0.00           | \$175.57     | \$128.63             | \$0.00                | \$304.20            | \$304.20          |
|            | \$56.66    | \$0.00   | \$0.00                   | \$0.00           | \$175.57     | \$128.63             | \$0.00                | \$304.20            | \$304.20          |
| 2019 I & S | \$56.66    | \$0.00   | \$0.00                   | \$0.00           | \$175.57     | \$128.63             | \$0.00                | \$304.20            | \$304.20          |
|            | \$0.00     | \$0.00   | \$0.00                   | \$0.00           | \$0.00       | \$0.00               | \$0.00                | \$0.00              | \$0.00            |
| I & S      | \$40.12    | \$0.00   | \$0.00                   | \$0.00           | \$113.27     | \$99.45              | \$0.00                | \$212.72            | \$212.72          |
|            | \$40.12    | \$0.00   | \$0.00                   | \$0.00           | \$113.27     | \$99.45              | \$0.00                | \$212.72            | \$212.72          |
| 2018 I & S | \$40.12    | \$0.00   | \$0.00                   | \$0.00           | \$113.27     | \$99.45              | \$0.00                | \$212.72            | \$212.72          |
|            | \$0.00     | \$0.00   | \$0.00                   | \$0.00           | \$0.00       | \$0.00               | \$0.00                | \$0.00              | \$0.00            |
| I & S      | \$27.76    | \$0.00   | \$0.00                   | \$0.00           | \$76.58      | \$70.37              | \$0.00                | \$146.95            | \$146.95          |
|            | \$27.76    | \$0.00   | \$0.00                   | \$0.00           | \$76.58      | \$70.37              | \$0.00                | \$146.95            | \$146.95          |
| 2017 I & S | \$27.76    | \$0.00   | \$0.00                   | \$0.00           | \$76.58      | \$70.37              | \$0.00                | \$146.95            | \$146.95          |
|            | \$0.00     | \$0.00   | \$0.00                   | \$0.00           | \$0.00       | \$0.00               | \$0.00                | \$0.00              | \$0.00            |
| I & S      | \$20.76    | \$0.00   | \$0.00                   | \$0.00           | \$50.35      | \$59.44              | \$0.00                | \$109.79            | \$109.79          |
|            | \$20.76    | \$0.00   | \$0.00                   | \$0.00           | \$50.35      | \$59.44              | \$0.00                | \$109.79            | \$109.79          |
| 2016 I & S | \$20.76    | \$0.00   | \$0.00                   | \$0.00           | \$50.35      | \$59.44              | \$0.00                | \$109.79            | \$109.79          |
|            | \$0.00     | \$0.00   | \$0.00                   | \$0.00           | \$0.00       | \$0.00               | \$0.00                | \$0.00              | \$0.00            |
| I & S      | \$11.35    | \$0.00   | \$0.00                   | \$0.00           | \$24.07      | \$32.68              | \$0.00                | \$56.75             | \$56.75           |
|            | \$11.35    | \$0.00   | \$0.00                   | \$0.00           | \$24.07      | \$32.68              | \$0.00                | \$56.75             | \$56.75           |
| 2015 I & S | \$11.35    | \$0.00   | \$0.00                   | \$0.00           | \$24.07      | \$32.68              | \$0.00                | \$56.75             | \$56.75           |
|            | \$0.00     | \$0.00   | \$0.00                   | \$0.00           | \$0.00       | \$0.00               | \$0.00                | \$0.00              | \$0.00            |
| I & S      | \$0.28     | \$0.00   | \$0.00                   | \$0.00           | \$0.56       | \$0.83               | \$0.00                | \$1.39              | \$1.39            |
|            | \$0.28     | \$0.00   | \$0.00                   | \$0.00           | \$0.56       | \$0.83               | \$0.00                | \$1.39              | \$1.39            |
| 2014 I & S | \$0.28     | \$0.00   | \$0.00                   | \$0.00           | \$0.56       | \$0.83               | \$0.00                | \$1.39              | \$1.39            |
|            | \$0.28     | \$0.00   | \$0.00                   | \$0.00           | \$0.56       | \$0.83               | \$0.00                | \$1.39              | \$1.39            |

Multiple batches found for this date range.  
 For Deposit Dates 05/01/2026 thru 05/31/2026  
 File Type: PROPERTY TAX

TCS297F Detail

Report run on: June 4, 2026 3:01 PM

Ver. 1.3

| Tax Unit          | Attorney   | TIF Levy | TIF Penalty/ Interest | Fees/ Refunds | Levy         | Penalty/ Interest | Current Year Total | Prior Year Total | Disburse Total |
|-------------------|------------|----------|-----------------------|---------------|--------------|-------------------|--------------------|------------------|----------------|
| 2                 | I & S      | \$0.00   | \$0.00                | \$0.00        | \$0.00       | \$0.00            | \$0.00             | \$0.00           | \$0.00         |
|                   | M & O      | \$0.01   | \$0.00                | \$0.00        | \$0.03       | \$0.04            | \$0.00             | \$0.07           | \$0.07         |
| 2010              | I & S      | \$0.00   | \$0.00                | \$0.00        | \$0.03       | \$0.04            | \$0.00             | \$0.07           | \$0.07         |
|                   | M & O      | \$0.25   | \$0.00                | \$0.00        | \$0.41       | \$0.65            | \$0.00             | \$1.26           | \$1.26         |
| 2009              | I & S      | \$0.25   | \$0.00                | \$0.00        | \$0.41       | \$0.65            | \$0.00             | \$1.26           | \$1.26         |
|                   | M & O      | \$0.25   | \$0.00                | \$0.00        | \$0.38       | \$0.85            | \$0.00             | \$1.23           | \$1.23         |
| 2008              | I & S      | \$0.00   | \$0.00                | \$0.00        | \$0.38       | \$0.65            | \$0.00             | \$1.23           | \$1.23         |
|                   | M & O      | \$0.35   | \$0.00                | \$0.00        | \$1.13       | \$1.70            | \$0.00             | \$2.83           | \$2.83         |
| 2007              | \$0.35     | \$0.00   | \$0.00                | \$1.13        | \$1.70       | \$0.00            | \$2.83             | \$2.83           | \$2.83         |
| TCS298F           | \$8,264.58 | \$0.00   | \$0.00                | \$189,128.86  | \$189,128.86 | \$21,821.74       | \$189,348.68       | \$21,601.92      | \$210,950.60   |
| I & S             | \$0.00     | \$0.00   | \$0.00                | \$0.00        | \$0.00       | \$0.00            | \$0.00             | \$0.00           | \$0.00         |
|                   | M & O      | \$0.00   | \$0.00                | \$0.00        | \$0.00       | (\$37.21)         | (\$37.21)          | \$0.00           | (\$37.21)      |
| 2025              | I & S      | \$0.00   | \$0.00                | \$0.00        | \$0.00       | (\$37.21)         | (\$37.21)          | \$0.00           | (\$37.21)      |
|                   | M & O      | \$0.00   | \$0.00                | \$0.00        | \$0.00       | (\$0.38)          | \$0.00             | (\$0.38)         | (\$0.38)       |
| 2024              | I & S      | \$0.00   | \$0.00                | \$0.00        | \$0.00       | (\$0.38)          | \$0.00             | (\$0.38)         | (\$0.38)       |
|                   | M & O      | \$0.00   | \$0.00                | \$0.00        | \$0.00       | (\$0.40)          | \$0.00             | (\$0.40)         | (\$0.40)       |
| 2023              | I & S      | \$0.00   | \$0.00                | \$0.00        | \$0.00       | (\$0.40)          | \$0.00             | (\$0.40)         | (\$0.40)       |
|                   | M & O      | \$0.00   | \$0.00                | \$0.00        | \$0.00       | (\$0.40)          | \$0.00             | (\$0.40)         | (\$0.40)       |
| TCS290X           | \$0.00     | \$0.00   | \$0.00                | \$0.00        | \$0.00       | (\$37.99)         | (\$37.21)          | (\$0.78)         | (\$37.99)      |
| Current Total:    | \$4,329.56 | \$0.00   | \$0.00                | \$0.00        | \$172,745.86 | \$16,565.61       | \$189,311.47       | \$0.00           | \$189,311.47   |
| Prior Year Total: | \$3,935.02 | \$0.00   | \$0.00                | \$0.00        | \$16,383.00  | \$5,218.14        | \$0.00             | \$21,601.14      | \$21,601.14    |
| Total             | \$8,264.58 | \$0.00   | \$0.00                | \$0.00        | \$189,128.86 | \$21,783.75       | \$189,311.47       | \$21,601.14      | \$210,912.61   |

**KAUFMAN COUNTY**

**Rendition Commission Distribution Detail  
from 05/01/2026 to 05/31/2026**

Date: 06/04/2026 15:07:12

2

Tax Unit Page: 1 of 4

Tax Unit: 2 ROAD & BRIDGE

| Account No. | Year | Deposit      | Levy Collected | Rendition Penalty | P & I Collected | Rendition P & I | Appraisal Commission | Disbursement Amount |
|-------------|------|--------------|----------------|-------------------|-----------------|-----------------|----------------------|---------------------|
| 193789129   | 2025 | 052926SE     | 11.53          | 2.10              | 0.00            | 0.00            | 0.11                 | 11.42               |
| 193882129   | 2025 | 05282026TA   | 8.65           | 0.79              | 1.12            | 0.00            | 0.04                 | 9.73                |
| 196938129   | 2025 | 05262026SN   | 17.29          | 1.57              | 2.25            | 0.00            | 0.08                 | 19.46               |
| 202488      | 2025 | 052626CPCC   | 113.32         | 10.30             | 14.73           | 0.00            | 0.52                 | 127.53              |
| 210213129   | 2025 | 052626CPCC   | 5.76           | 0.52              | 0.75            | 0.00            | 0.03                 | 6.48                |
| 216297129   | 2025 | 05282026TA   | 85.04          | 10.48             | 11.05           | 0.00            | 0.52                 | 95.57               |
| 223104129   | 2025 | 052626CPECK  | 8.87           | 0.81              | 1.15            | 0.00            | 0.04                 | 9.98                |
| 227004129   | 2025 | 052726CPCC   | 34.44          | 3.13              | 4.48            | 0.00            | 0.16                 | 38.76               |
| 234160129   | 2025 | 052626CPECK3 | 177.40         | 16.13             | 23.06           | 0.00            | 0.81                 | 199.65              |
| 240359129   | 2025 | 052926CPECK  | 44.35          | 4.03              | 5.77            | 0.00            | 0.20                 | 49.92               |
| 240432129   | 2025 | 052626CPCC2  | 8.87           | 0.81              | 1.15            | 0.00            | 0.04                 | 9.98                |
| 241431129   | 2025 | 052626CPCC   | 2.22           | 0.20              | 0.29            | 0.00            | 0.01                 | 2.50                |
| 242167129   | 2025 | 05272026TH   | 443.50         | 40.32             | 57.66           | 0.00            | 2.02                 | 499.14              |
| 242169129   | 2025 | 05272026TH   | 443.50         | 40.32             | 57.66           | 0.00            | 2.02                 | 499.14              |
| 3194433     | 2025 | 052726CPCC   | 28.83          | 2.62              | 3.75            | 0.00            | 0.13                 | 32.45               |
| 3194676     | 2025 | 05272026TH   | 78.09          | 7.10              | 10.15           | 0.00            | 0.36                 | 87.86               |
| 63562       | 2025 | 05292026TH   | 29.98          | 2.73              | 3.90            | 0.00            | 0.14                 | 33.74               |
| 66064       | 2025 | 05262026SN   | 5.76           | 0.52              | 0.75            | 0.00            | 0.03                 | 6.48                |
| 71690       | 2025 | 05282026SN   | 21.33          | 1.94              | 2.77            | 0.00            | 0.10                 | 24.00               |
| 180013129   | 2025 | 050126CPCC   | 53.65          | 4.88              | 5.90            | 0.00            | 0.24                 | 59.31               |
| 186513      | 2025 | 050526CPECK  | 57.65          | 5.24              | 7.49            | 0.00            | 0.26                 | 64.88               |
| 186682      | 2025 | 050126CPECK  | 5.76           | 0.52              | 0.63            | 0.00            | 0.03                 | 6.36                |
| 188784      | 2025 | 043026CPCC   | 20.76          | 1.89              | 2.28            | 0.00            | 0.09                 | 22.85               |

**KAUFMAN COUNTY**

**Rendition Commission Distribution Detail  
from 05/01/2026 to 05/31/2026**

Date: 06/04/2026 15:07:12

2

Tax Unit Page: 2 of 4

Tax Unit: 2 ROAD & BRIDGE

| Account No. | Year | Deposit     | Levy Collected | Rendition Penalty | P & I Collected | Rendition P & I | Appraisal Commission | Disbursement Amount |
|-------------|------|-------------|----------------|-------------------|-----------------|-----------------|----------------------|---------------------|
| 194510129   | 2025 | 050526CPCC  | 23.07          | 2.10              | 3.00            | 0.00            | 0.11                 | 25.98               |
| 198937129   | 2025 | 050426CPCC  | 92.25          | 8.39              | 11.99           | 0.00            | 0.42                 | 103.82              |
| 213244129   | 2025 | 05082026TA  | 2.86           | 0.26              | 0.37            | 0.00            | 0.01                 | 3.24                |
| 225075129   | 2025 | 050126CPECK | 98.67          | 8.97              | 10.85           | 0.00            | 0.45                 | 109.07              |
| 228725129   | 2025 | 043026CPCC  | 11.20          | 1.02              | 1.23            | 0.00            | 0.05                 | 12.38               |
| 233073129   | 2025 | 050126CPCC  | 7.10           | 0.65              | 0.78            | 0.00            | 0.03                 | 7.85                |
| 233160129   | 2025 | 05052026TH  | 17.74          | 1.61              | 1.95            | 0.00            | 0.08                 | 19.61               |
| 235057129   | 2025 | 050526CPCC  | 5.97           | 3.23              | 0.78            | 0.00            | 0.16                 | 6.59                |
| 235272129   | 2025 | 043026CPCC  | 4.99           | 0.45              | 0.55            | 0.00            | 0.02                 | 5.52                |
| 240451129   | 2025 | 05012026TA  | 143.89         | 13.06             | 18.68           | 0.00            | 0.65                 | 161.72              |
| 240453129   | 2025 | 050426CPECK | 88.70          | 8.06              | 11.53           | 0.00            | 0.40                 | 99.83               |
| 240801129   | 2025 | 05012026SN  | 88.70          | 8.06              | 11.53           | 0.00            | 0.40                 | 99.83               |
| 240734129   | 2025 | 043026CPCC  | 4.43           | 0.40              | 0.49            | 0.00            | 0.02                 | 4.90                |
| 241698129   | 2025 | 05042026SN  | 70.95          | 6.45              | 9.22            | 0.00            | 0.32                 | 79.86               |
| 241703129   | 2025 | 050126CPCC  | 133.05         | 12.10             | 14.64           | 0.00            | 0.61                 | 147.00              |
| 61883       | 2025 | 050526CPECK | 8.55           | 1.28              | 1.11            | 0.00            | 0.06                 | 9.60                |
| 62562       | 2025 | 050126CPECK | 148.36         | 13.31             | 16.10           | 0.00            | 0.67                 | 161.79              |
| 64560       | 2025 | 05072026TH  | 2.71           | 0.25              | 0.29            | 0.00            | 0.01                 | 2.99                |
| 68384       | 2025 | 05012026ML  | 158.77         | 14.43             | 20.64           | 0.00            | 0.72                 | 178.69              |
| 68722       | 2025 | 05042026TH  | 114.38         | 12.58             | 12.58           | 0.00            | 0.63                 | 126.33              |
| 185754      | 2025 | 051226CPCC  | 4.04           | 0.37              | 0.53            | 0.00            | 0.02                 | 4.55                |
| 204226      | 2025 | 05152026TH  | 106.19         | 9.65              | 13.80           | 0.00            | 0.48                 | 119.51              |
| 216721129   | 2025 | 05152026TA  | 34.60          | 3.15              | 4.50            | 0.00            | 0.16                 | 38.94               |

**KAUFMAN COUNTY**

**Rendition Commission Distribution Detail  
from 05/01/2026 to 05/31/2026**

Date: 06/04/2026 15:07:12

2

Tax Unit Page: 3 of 4

**Tax Unit: 2 ROAD & BRIDGE**

| Account No.           | Year | Deposit     | Levy Collected  | Rendition Penalty | P & I Collected | Rendition P & I | Appraisal Commission | Disbursement Amount |
|-----------------------|------|-------------|-----------------|-------------------|-----------------|-----------------|----------------------|---------------------|
| 216721129             | 2025 | 05152026TA  | -34.50          | -3.15             | -4.50           | 0.00            | -0.16                | -38.94              |
| 232486129             | 2025 | 051326CPCC  | 35.48           | 3.23              | 4.61            | 0.00            | 0.16                 | 39.93               |
| 239772129             | 2025 | 051526CPCC  | 44.35           | 4.03              | 5.77            | 0.00            | 0.20                 | 49.92               |
| 67490                 | 2025 | 051126CPCC  | 81.72           | 7.43              | 10.62           | 0.00            | 0.37                 | 91.97               |
| 3195444               | 2025 | 05192026TA  | 13.84           | 1.26              | 1.80            | 0.00            | 0.06                 | 15.58               |
| 176904                | 2025 | 05212026KGB | 1.24            | 1.24              | 0.16            | 0.00            | 0.06                 | 1.34                |
| 186956129             | 2025 | 052026CPCC  | 8.99            | 0.82              | 1.17            | 0.00            | 0.04                 | 10.12               |
| 186972129             | 2025 | 051826CPCC  | 6.92            | 0.63              | 0.90            | 0.00            | 0.03                 | 7.79                |
| 201163                | 2025 | 052126CPCC  | 167.28          | 15.21             | 21.75           | 0.00            | 0.76                 | 188.28              |
| 209094                | 2025 | 052026CPECK | 2,910.94        | 264.63            | 378.42          | 0.00            | 13.23                | 3,276.13            |
| 209095                | 2025 | 052026CPECK | 483.82          | 44.89             | 64.20           | 0.00            | 2.24                 | 555.78              |
| 209096                | 2025 | 052026CPECK | 1,288.89        | 115.17            | 164.70          | 0.00            | 5.76                 | 1,425.83            |
| <b>Total for 2025</b> |      |             | <b>8,072.43</b> | <b>744.17</b>     | <b>1,035.48</b> | <b>0.00</b>     | <b>37.21</b>         | <b>9,070.70</b>     |

**KAUFMAN COUNTY**

**Rendition Commission Distribution Detail  
from 05/01/2026 to 05/31/2026**

Date: 06/04/2026 15:07:12

2

**Tax Unit: 2 ROAD & BRIDGE**

| Account No            | Year | Deposit    | Levy Collected | Rendition Penalty | P & I Collected | Rendition P & I | Appraisal Commission | Disbursement Amount |
|-----------------------|------|------------|----------------|-------------------|-----------------|-----------------|----------------------|---------------------|
| 235057129             | 2024 | 050526CPCC | 36.30          | 3.30              | 10.16           | 0.00            | 0.17                 | 46.29               |
| 233160129             | 2024 | 05052026TH | 18.15          | 1.65              | 4.90            | 0.00            | 0.08                 | 22.97               |
| 233073129             | 2024 | 050126CPCC | 7.26           | 0.66              | 1.96            | 0.00            | 0.03                 | 9.19                |
| 216721129             | 2024 | 05152026TA | 35.40          | 3.22              | 9.91            | 0.00            | 0.16                 | 45.15               |
| 216721129             | 2024 | 05152026TA | -35.40         | -3.22             | -9.91           | 0.00            | -0.16                | -45.15              |
| 216460129             | 2024 | 051426CPCC | 9.44           | 0.86              | 2.64            | 0.00            | 0.04                 | 12.04               |
| 3195444               | 2024 | 05192026TA | 14.16          | 1.29              | 3.96            | 0.00            | 0.06                 | 18.06               |
| <b>Total for 2024</b> |      |            | <b>85.31</b>   | <b>7.76</b>       | <b>23.62</b>    | <b>0.00</b>     | <b>0.38</b>          | <b>108.55</b>       |

| Account No                                    | Year | Deposit     | Levy Collected  | Rendition Penalty | P & I Collected | Rendition P & I | Appraisal Commission | Disbursement Amount |
|---|------|-------------|-----------------|-------------------|-----------------|-----------------|----------------------|---------------------|
| 195026129                                     | 2023 | 05292026TA  | 7.05            | 7.05              | 2.83            | 0.00            | 0.35                 | 9.53                |
| 216721129                                     | 2023 | 05152026TA  | 35.40           | 3.22              | 14.16           | 0.00            | 0.16                 | 49.40               |
| 216721129                                     | 2023 | 05152026TA  | -35.40          | -3.22             | -14.16          | 0.00            | -0.16                | -49.40              |
| 176904  | 2023 | 05212026KGB | 1.05            | 1.05              | 0.41            | 0.00            | 0.05                 | 1.41                |
| <b>Total for 2023</b>                         |      |             | <b>8.10</b>     | <b>8.10</b>       | <b>3.24</b>     | <b>0.00</b>     | <b>0.40</b>          | <b>10.94</b>        |
| <b>Total for Tax Unit 2 ROAD &amp; BRIDGE</b> |      |             | <b>8,165.84</b> | <b>760.03</b>     | <b>1,062.34</b> | <b>0.00</b>     | <b>37.99</b>         | <b>9,190.19</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

| TITLES                         | May      |                       | Current year |                       | 2026     |                       | Prev. Year |                       | 2025     |                       |
|--------------------------------|----------|-----------------------|--------------|-----------------------|----------|-----------------------|------------|-----------------------|----------|-----------------------|
|                                | Quantity | Monies Collected      | Quantity     | Monies Collected      | Quantity | Monies Collected      | Quantity   | Monies Collected      | Quantity | Monies Collected      |
| Title Application Fee          | 2443     | \$31,759.00           | 2393         | \$31,109.00           | 2393     | \$31,109.00           | 2393       | \$31,109.00           | 2393     | \$31,109.00           |
| Other Fees Collected           | 82       | \$5,330.00            | 68           | \$4,420.00            | 68       | \$4,420.00            | 68         | \$4,420.00            | 68       | \$4,420.00            |
| <b>Total</b>                   |          | <b>\$37,089.00</b>    |              | <b>\$35,529.00</b>    |          | <b>\$35,529.00</b>    |            | <b>\$35,529.00</b>    |          | <b>\$35,529.00</b>    |
| <b>REGISTRATION</b>            |          |                       |              |                       |          |                       |            |                       |          |                       |
| Windshield Sticker             | 11150    | \$605,899.20          | 11463        | \$624,661.05          | 11463    | \$624,661.05          | 11463      | \$624,661.05          | 11463    | \$624,661.05          |
| Plate Sticker                  | 2043     | \$95,184.25           | 2092         | \$87,653.33           | 2092     | \$87,653.33           | 2092       | \$87,653.33           | 2092     | \$87,653.33           |
| County Road Bridge Add-On Fee  | 13030    | \$130,270.00          | 13317        | \$133,170.00          | 13317    | \$133,170.00          | 13317      | \$133,170.00          | 13317    | \$133,170.00          |
| Other Fees Collected           | 68106    | \$367,668.85          | 72539        | \$330,809.19          | 72539    | \$330,809.19          | 72539      | \$330,809.19          | 72539    | \$330,809.19          |
| <b>Total</b>                   |          | <b>\$1,199,022.30</b> |              | <b>\$1,176,293.57</b> |          | <b>\$1,176,293.57</b> |            | <b>\$1,176,293.57</b> |          | <b>\$1,176,293.57</b> |
| <b>SALES TAX</b>               |          |                       |              |                       |          |                       |            |                       |          |                       |
| Sales Tax Fee                  | 2511     | \$1,796,901.26        | 2357         | \$1,955,885.83        | 2357     | \$1,955,885.83        | 2357       | \$1,955,885.83        | 2357     | \$1,955,885.83        |
| Texas Mobility Fund Fee (TERP) | 2443     | \$48,060.00           | 2393         | \$47,070.00           | 2393     | \$47,070.00           | 2393       | \$47,070.00           | 2393     | \$47,070.00           |
| Other Fees Collected           | 186      | \$12,254.00           | 48           | \$4,607.78            | 48       | \$4,607.78            | 48         | \$4,607.78            | 48       | \$4,607.78            |
| <b>Total</b>                   |          | <b>\$1,857,215.26</b> |              | <b>\$2,007,563.61</b> |          | <b>\$2,007,563.61</b> |            | <b>\$2,007,563.61</b> |          | <b>\$2,007,563.61</b> |
| <b>GRAND TOTAL</b>             |          | <b>\$3,093,326.56</b> |              | <b>\$3,219,386.18</b> |          | <b>\$3,219,386.18</b> |            | <b>\$3,219,386.18</b> |          | <b>\$3,219,386.18</b> |

The County received **\$190,841.05** of the **\$3,093,326.56** collected in May of 2026

# KAUFMAN COUNTY COMMISSIONERS' COURT AGENDA REQUEST FORM

**Note:** This form is required for agenda requests, with the exception of supporting materials or attachments. Forms should be returned to the County Judge's Office by email to [Ashley.kirby@kaufmancounty.net](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><br><br>7/7/26 | <b>SUBMITTED BY:</b><br>Stephanie Hernandez<br><b>DEPARTMENT:</b><br>Development Services | <b>PERSON PRESENTING:</b><br><br>Jeremy Mungin |
|--|---|--|

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

|   |
|---|
| <b>ITEM: (PLEASE STATE EXACTLY AS YOU WANT TO APPEAR ON THE AGENDA)</b><br><br>Discuss/Consider/ Approve Fiber install from Spectrum on County Road 122, County Road 124, County Road 125, County Road 129, County Road 130, County Road 131, County Road 131a, County Road, 132, County Road 133, County Road 133A, County Road 136, County Road 136C, County Road 137, County Road 139, County Road 140, County Road 141, and County Road 164 in Precinct 1 |
|---|

## KAUFMAN COUNTY COMMISSIONERS' COURT AGENDA REQUEST FORM

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|  |   |  |
|--|---|--|
| <b>COURT DATE REQUESTED:</b><br><br>7/7/26 | <b>SUBMITTED BY:</b><br>Stephanie Hernandez<br><b>DEPARTMENT:</b><br>Development Services | <b>PERSON PRESENTING:</b><br><br>Jeremy Mungin |
|--|---|--|

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

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| <b>ITEM: (PLEASE STATE EXACTLY AS YOU WANT TO APPEAR ON THE AGENDA)</b><br><br>Discuss/Consider/ Approve Fiber install from Spectrum Sue Ann Ln, Taylor Rd, Rolling Oaks Cir, Rolling Cedar Ln, Rolling Heights Cir, Rolling Oaks Dr, Abner Rd, Breezy Ln, Cheryl Ln, Pam Ln, Anglin Way, Bradeen Ln and Crow Ln in Precinct 1 |
|--|

# KAUFMAN COUNTY COMMISSIONERS' COURT AGENDA REQUEST FORM

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|  |   |  |
|--|---|--|
| <b>COURT DATE REQUESTED:</b><br><br>7/7/26 | <b>SUBMITTED BY:</b><br>Stephanie Hernandez<br><b>DEPARTMENT:</b><br>Development Services | <b>PERSON PRESENTING:</b><br><br>Jeremy Mungin |
|--|---|--|

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

|  |
|--|
| <b>ITEM: (PLEASE STATE EXACTLY AS YOU WANT TO APPEAR ON THE AGENDA)</b><br><br>Discuss/Consider/Approve Fiber install from Spectrum on Gabbs Ln, County Road 308, County Road 309, County Road 310, County Road 311, County Road 312, County Road 313, County Road 314, County Road 357, County Road 359, County Road 369, County Road 370 and County Road 371 in Precinct 3 |
|--|

## KAUFMAN COUNTY COMMISSIONERS' COURT AGENDA REQUEST FORM

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|  |   |  |
|--|---|--|
| <b>COURT DATE REQUESTED:</b><br><br>7/7/26 | <b>SUBMITTED BY:</b><br>Stephanie Hernandez<br><b>DEPARTMENT:</b><br>Development Services | <b>PERSON PRESENTING:</b><br><br>Jeremy Mungin |
|--|---|--|

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

|   |
|---|
| <b>ITEM: (PLEASE STATE EXACTLY AS YOU WANT TO APPEAR ON THE AGENDA)</b><br><br>Discuss/Consider/ Approve Oncor power line improvements on County Road 243, County Road 246, and County Road 255 in Precinct 3 |
|---|

## KAUFMAN COUNTY COMMISSIONERS' COURT AGENDA REQUEST FORM

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|  |   |  |
|--|---|--|
| <b>COURT DATE REQUESTED:</b><br><br>7/7/26 | <b>SUBMITTED BY:</b><br>Stephanie Hernandez<br><b>DEPARTMENT:</b><br>Development Services | <b>PERSON PRESENTING:</b><br><br>Jeremy Mungin |
|--|---|--|

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

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|--|
| <b>ITEM: (PLEASE STATE EXACTLY AS YOU WANT TO APPEAR ON THE AGENDA)</b><br><br>Discuss/Consider/Approve Fiber install from Windstream on Heavenridge Ln, Lakeridge Ln, Timarron Dr, Silver Creek Dr, Timber Trl, Bluebonnet Dr, and Shady Ln in Precinct 4 |
|--|



|             |                |                    |    |
|-------------|----------------|--------------------|----|
| DATE        | 3/25/20        |                    |    |
| ENGINEERING | THE PART GROUP |                    |    |
| CHECKED BY  | MS             |                    |    |
| DRAWN BY    | AA             |                    |    |
| REVISIONS   |                |                    |    |
| NO.         | DATE           | DESCRIPTION        | BY |
| 1           | 03/25/20       | 02.5504' -96.4272' | AA |

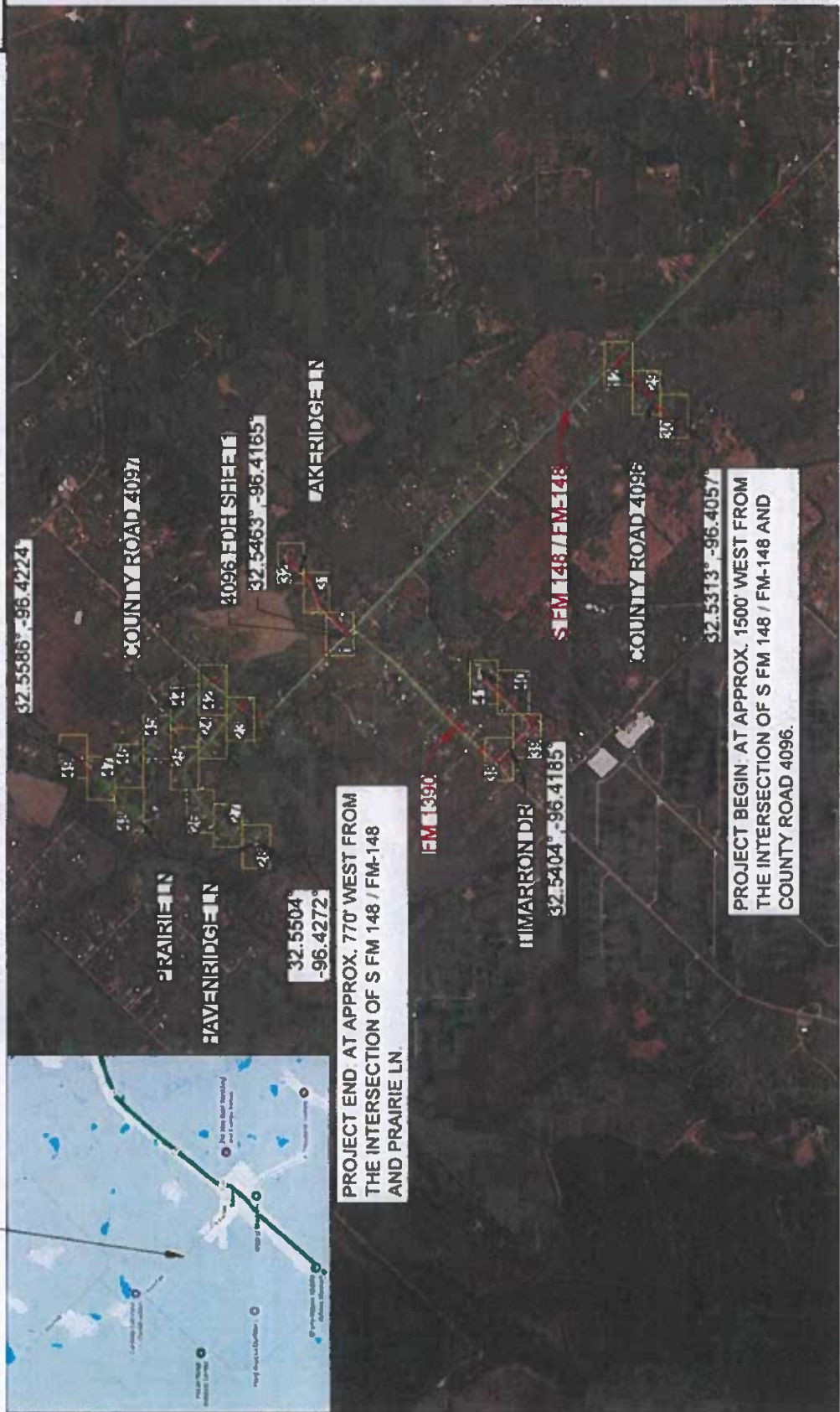


THIS PLAN IS THE PROPERTY OF KINETIC ENGINEERING. IT IS TO BE USED ONLY FOR THE PROJECT AND LOCATION SPECIFICALLY IDENTIFIED HEREON. IT IS NOT TO BE REPRODUCED, COPIED, OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE WRITTEN PERMISSION OF KINETIC ENGINEERING.

|            |                      |
|------------|----------------------|
| SCALE      |                      |
| HORIZONTAL | N/A                  |
| VERTICAL   | N/A                  |
| SHEET      | G2                   |
| FILE       | SEFH13960_DESIGN.DWG |

**PROJECT LAYOUT**

**PROJECT LOCATION**



PROJECT END AT APPROX. 770' WEST FROM THE INTERSECTION OF S FM 148 / FM-148 AND PRAIRIE LN.

PROJECT BEGIN AT APPROX. 1500' WEST FROM THE INTERSECTION OF S FM 148 / FM-148 AND COUNTY ROAD 4096.

**MAP LINE LEGEND**

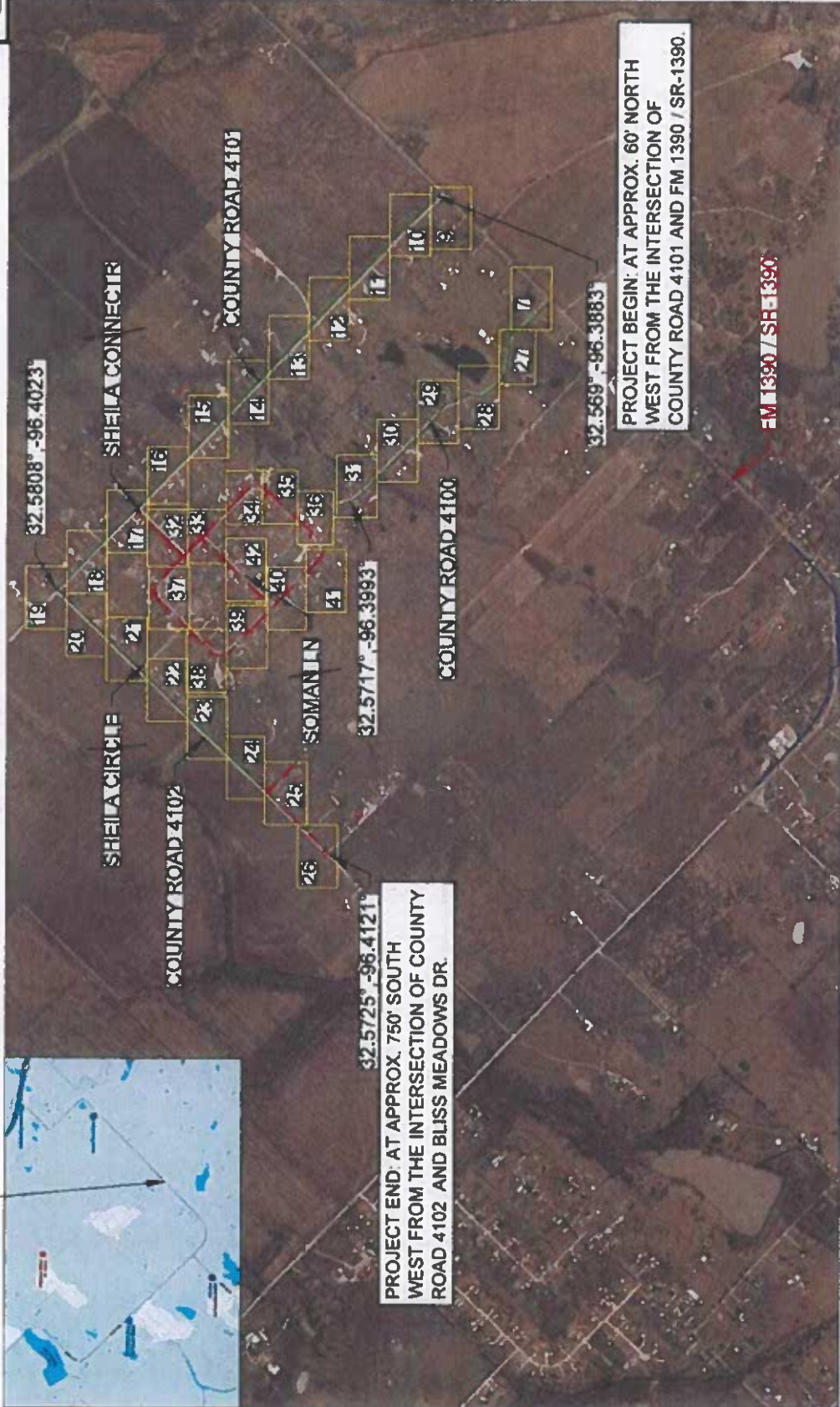
|  |                 |
|--|-----------------|
|  | PROPOSED AERIAL |
|  | PROPOSED BURIED |
|  | EXISTING FIBER  |

THE CONTRACTOR IS RESPONSIBLE FOR PROVIDING, SUBMITTING AND MAINTAINING THE TRAFFIC CONTROL PLAN TO PERFORM WORK ON PUBLIC STREETS, AND TO INSTALL AND MAINTAIN THE TRAFFIC CONTROL DEVICES IN ACCORDANCE WITH THE LATEST EDITION OF THE TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (TMUTCD), AS WELL AS ANY SUCH ADDITIONAL TRAFFIC CONTROL DEVICES AS MAY BE REQUIRED TO ENSURE THE SAFE MOVEMENT OF TRAFFIC AND PEDESTRIANS THROUGH OR AROUND THE WORK AREA AND PROVIDE MAXIMUM PROTECTION AND SAFETY TO CONSTRUCTION WORKERS AND THE PUBLIC.



**PROJECT LAYOUT**

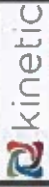
PROJECT LOCATION



**MAP LINE LEGEND**

- PROPOSED AERIAL
- - - - PROPOSED BURIED
- EXISTING FIBER

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PROJECT NUMBER:  
713152020

PROJECT TITLE:  
SEFH13963

POLYCON ID:  
COA6

COUNTY/CITY:  
KAUFMAN COUNTY  
SCURRY CITY

STATE:  
TEXAS

WIRE CENTER:  
SCRY

PR #53745



| NO. | DATE       | DESCRIPTION | BY |
|-----|------------|-------------|----|
| 1   | 11/14/2020 | DESIGN ON   | MM |



SCALE:  
HORIZONTAL: N/A  
VERTICAL: N/A

SHEET  
G2

FILE: M1388.DWG

# PROJECT LAYOUT

## PROJECT LOCATION



PROJECT END: AT FROM THE INTERSECTION  
OF FM 1388 AND SHADY LN

PROJECT BEGIN: AT APPROX. 1600' SOUTH FROM  
THE INTERSECTION OF COUNTY ROAD 4079A  
AND SCHULER RD.

32 48 73° -96.3759'

THE CONTRACTOR IS RESPONSIBLE FOR PROVIDING, SUBMITTING AND MAINTAINING THE TRAFFIC CONTROL PLAN TO  
PERFORM WORK ON PUBLIC STREETS, AND TO INSTALL AND MAINTAIN THE TRAFFIC CONTROL DEVICES IN ACCORDANCE  
WITH THE LATEST REVISION OF THE TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (TMUTCD), AS WELL AS ANY  
SUCH ADDITIONAL TRAFFIC CONTROL DEVICES AS MAY BE REQUIRED TO ENSURE THE SAFE MOVEMENT OF TRAFFIC AND  
CONSTRUCTION WORKERS OR TRAVELING OR AROUND THE WORK AREA AND PROVIDE MAXIMUM PROTECTION AND SAFETY TO  
CONSTRUCTION WORKERS AND THE PUBLIC.

MAP LINE LEGEND  
— PROPOSED AERIAL  
- - - PROPOSED BURIED  
— EXISTING FIBER



## KAUFMAN COUNTY COMMISSIONERS' COURT AGENDA REQUEST FORM

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|  |   |  |
|--|---|--|
| <b>COURT DATE REQUESTED:</b><br><br>7/7/26 | <b>SUBMITTED BY:</b><br>Stephanie Hernandez<br><b>DEPARTMENT:</b><br>Development Services | <b>PERSON PRESENTING:</b><br><br>Jeremy Mungin |
|--|---|--|

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

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| <b>ITEM: (PLEASE STATE EXACTLY AS YOU WANT TO APPEAR ON THE AGENDA)</b><br><br>Discuss/Consider/Approve Fiber install from Windstream on County Road 4100, County Road 4101, County Road 4102, County Road 4096, County Road 4097, County Road 4097a, County Road 4098, and County Road 4099 in Precinct 4 |
|--|



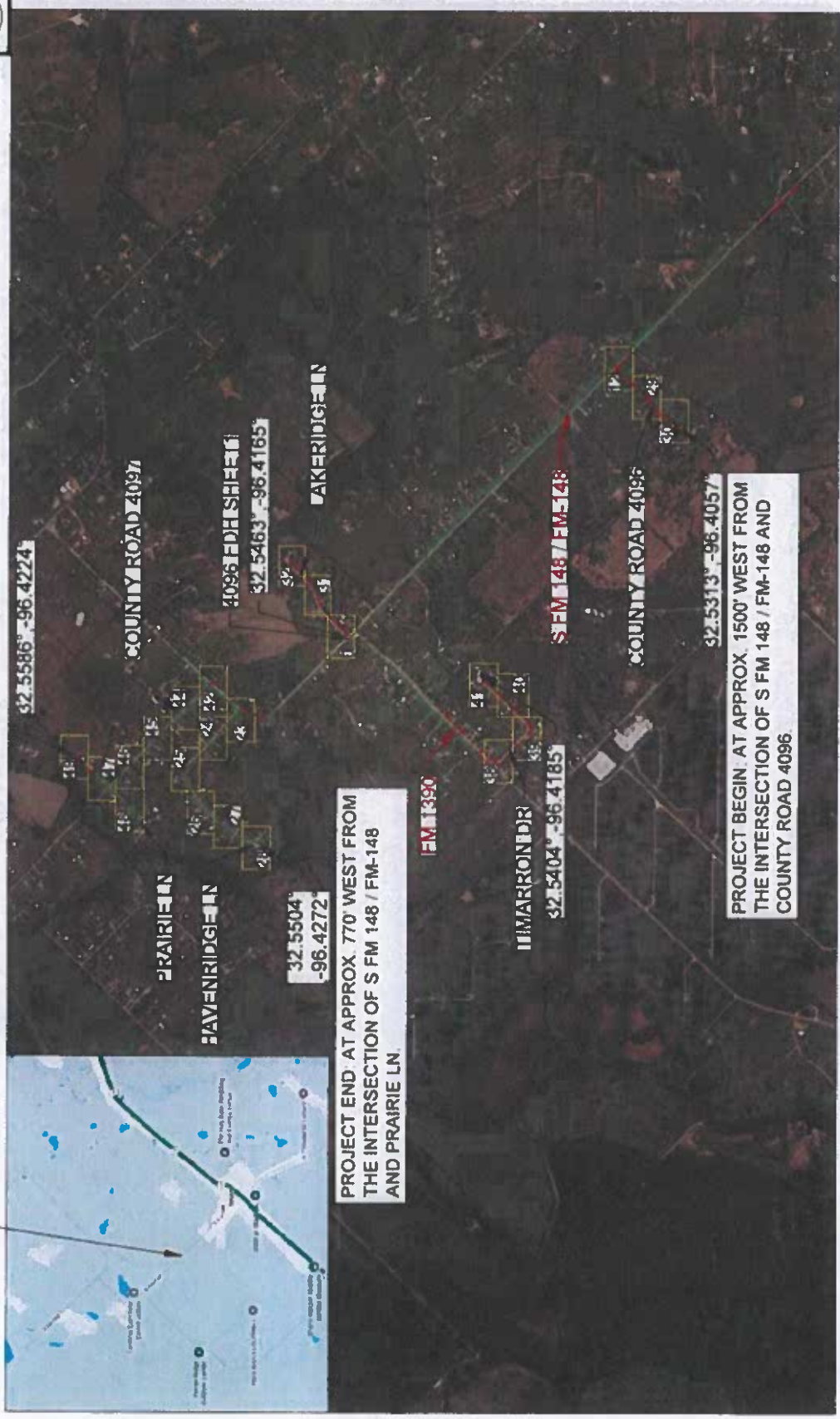
| NO. | DATE    | DESCRIPTION | BY |
|-----|---------|-------------|----|
| 1   | 3/29/20 | DESIGN CFI  | AA |



811 is a service that allows you to locate underground utilities before you dig. It is a free service provided by the state of Texas. For more information, visit [www.811.com](http://www.811.com).

**PROJECT LAYOUT**

**PROJECT LOCATION**



PROJECT END: AT APPROX. 770' WEST FROM THE INTERSECTION OF S FM 148 / FM-148 AND PRAIRIE LN

PROJECT BEGIN: AT APPROX. 1500' WEST FROM THE INTERSECTION OF S FM 148 / FM-148 AND COUNTY ROAD 4096

**MAP LINE LEGEND**

- PROPOSED AERIAL
- - - PROPOSED BURIED
- EXISTING FIBER

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|                              |         |             |    |
|------------------------------|---------|-------------|----|
| DATE                         | 3/28/25 |             |    |
| ENGINEERING THE PERMIT GROUP |         |             |    |
| CHECKED BY                   | MS      |             |    |
| DRAWN BY                     | AA      |             |    |
| REVISIONS                    |         |             |    |
| NO                           | DATE    | DESCRIPTION | BY |
| 1                            | 1/14/25 | DESIGN CFI  | CA |



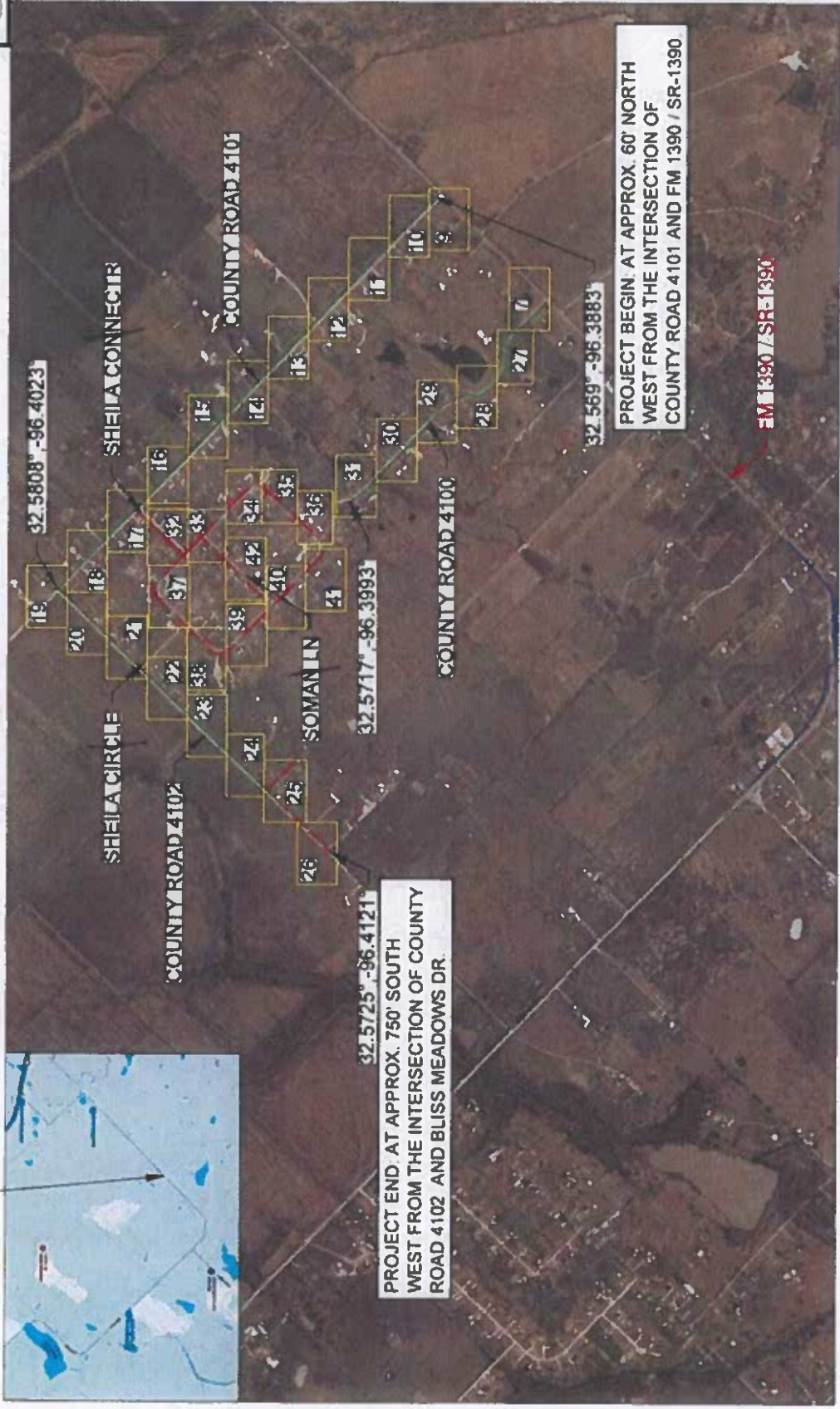
SCALE  
HORIZONTAL: N/A  
VERTICAL: N/A

SHEET  
G2

FILE: SEPTIMATE\_PERSONAL.DWG

**PROJECT LAYOUT**

PROJECT LOCATION



**MAP LINE LEGEND**

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|  | PROPOSED AERIAL |
|  | PROPOSED BURIED |
|  | EXISTING FIBER  |

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# PROJECT LAYOUT

PROJECT LOCATION



THE CONTRACTOR IS RESPONSIBLE FOR PROVIDING, SUBMITTING AND MAINTAINING THE TRAFFIC CONTROL PLAN TO PERFORM WORK ON PUBLIC STREETS AND TO INSTALL AND MAINTAIN THE TRAFFIC CONTROL DEVICES IN ACCORDANCE WITH THE LATEST REVISION OF THE TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (TMUTCD), AS WELL AS ANY SUCH ADDITIONAL TRAFFIC CONTROL DEVICES AS MAY BE REQUIRED TO ENSURE THE SAFE MOVEMENT OF TRAFFIC AND PEDESTRIANS THROUGH OR AROUND THE WORK AREA AND PROVIDE MAXIMUM PROTECTION AND SAFETY TO CONSTRUCTION WORKERS AND THE PUBLIC.

**MAP LINE LEGEND**

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|--|-----------------|
|  | PROPOSED AERIAL |
|  | PROPOSED BURIED |
|  | EXISTING FIBER  |



PROJECT NUMBER:  
713152020

PROJECT TITLE:  
SEFH13963

POLYGON ID:  
COA6

COUNTY/CITY:  
KAUFMAN COUNTY  
SCURRY CITY

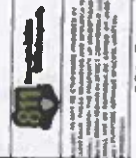
STATE:  
TEXAS

MAP CENTER:  
SCRY

PR #53745



|              |                 |             |    |
|--------------|-----------------|-------------|----|
| DATE:        | 02/20           |             |    |
| DESIGNED BY: | THE PERIN GROUP |             |    |
| CHECKED BY:  | MS              |             |    |
| DRAWN BY:    | AA              |             |    |
| REVISIONS:   |                 |             |    |
| NO.          | DATE            | DESCRIPTION | BY |
| 1            |                 | DESIGN CIP  | MS |



|             |                      |
|-------------|----------------------|
| SCALE:      |                      |
| HORIZONTAL: | N/A                  |
| VERTICAL:   | N/A                  |
| SHEET:      | G2                   |
| FILE:       | SEFH13963_Design.dwg |

# PROJECT LAYOUT

PROJECT LOCATION



PROJECT END: AT APPROX. 2290' NORTH FROM THE INTERSECTION OF VALLEY OAK LN AND RIVERSIDE DR

VALLEY OAK LN  
32.5688° -96.4323

THREE GRACE LANE

COUNTY ROAD 4102  
32.5694° -96.4158

HONEYSUCKNEE LN

COUNTY ROAD 409B

COUNTY ROAD 409A

COUNTY ROAD 409C

PROJECT END: AT APPROX. 1120' SOUTH WEST FROM THE INTERSECTION OF DUNLAP DR/ T-280 AND BLACK LICK RD/SR-3013.

32.5518° -96.434



**kinetic**  
PROJECT NUMBER:  
713752012

PROJECT TITLE:  
SEFHT13959

POLYCON ID:  
COA2

COUNTY:  
KAUFMAN COUNTY

STATE:  
TEXAS

MAP CENTER:  
SCRY

PR #53763



|                           |          |                   |    |
|---------------------------|----------|-------------------|----|
| DATE                      | 4/1/26   |                   |    |
| ENGINEERED THE PART/GROUP |          |                   |    |
| CHECKED BY                | MS       |                   |    |
| DRAWN BY                  | AA       |                   |    |
| REVISIONS                 |          |                   |    |
| NO.                       | DATE     | DESCRIPTION       | BY |
| 1                         | 11/20/24 | ISSUE FOR PERMITS | MS |



SCALE  
HORIZONTAL: N/A  
VERTICAL: N/A

SHEET  
**G2**

FILE  
SEFHT13959\_G23026.DWG

## MAP LINE LEGEND

- PROPOSED AERIAL
- - - PROPOSED BURIED
- EXISTING FIBER

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# KAUFMAN COUNTY COMMISSIONERS' COURT AGENDA REQUEST FORM

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|  |  |  |
|--|--|--|
| <b>COURT DATE REQUESTED:</b><br><br>7/7/26 | <b>SUBMITTED BY:</b><br>Jessica Moya<br><b>DEPARTMENT:</b><br>Purchasing | <b>PERSON PRESENTING:</b><br><br>Lorena Diaz |
|--|--|--|

|   |
|---|
| <b>ITEM REQUESTED IS FOR:</b><br><br><input type="radio"/> Consent Agenda<br><input checked="" type="radio"/> Action/Consideration<br><input type="radio"/> Discussion/Report<br><input type="radio"/> Executive Session<br><input type="radio"/> Public Workshop |
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| <b>ITEM: (PLEASE STATE EXACTLY AS YOU WANT TO APPEAR ON THE AGENDA)</b><br><br>Discuss/Consider/Approve financing of a Etnyre 2-Wheel Drive Chipsreader for PCT 3 utilizing Buyboard Contract #788-25 |
|---|

# WELCH STATE BANK



Member F D I C

P.O. Box 129  
396 S. Commercial  
Welch, Ok 74369  
PH. 918-788-3373  
FAX 918-788-3364

---

DATE: June 25, 2026  
TO: Brandi, Kaufman County  
FROM: Sherri, Welch State Bank  
REF: Kaufman County  
EQUIP: Etnyre 2-Wheel Drive Chipsreader

| COST each    | #PMTs    | PAYMENT     | RATE  |
|--------------|----------|-------------|-------|
| \$437,409.00 | 5 Annual | \$97,112.31 | 5.17% |

This quote is good for 30 days.  
First payment due August 1, 2026.  
\$300 doc fee included in quote.  
Quote is subject to credit approval.  
Simple interest with no prepayment penalties.

*This quote is given for a "qualified tax-exempt obligation" within the meaning of Section 265(b)(3) of the Internal Revenue Code of 1986, if this is not a "qualified tax-exempt obligation" rate(s) will be higher.*

**CUSTOMIZED PRODUCT PRICING SUMMARY BASED ON CONTRACT**

**BUYBOARD 788-25**

End User: Kaufman County Pct. 3

R.B. Everett & Co. Rep: Chad Maddux

Contact: Comm. Kelly Lane

Date: 06/08/26

Product Description: Etnyre 2-Wheel Drive Chipspreader

A. Base Price: \$ \$ 347,235.00

**B. Published Options [Itemize Each Below]**

| Options                             | Bid Price   | Options | Bid Price |
|-------------------------------------|-------------|---------|-----------|
| 9'-18' Variable Width Hopper        | \$72,100.00 |         |           |
| Hydraulic Hopper Raise/Lower        | \$4,950.00  |         |           |
| Electric Vibrators (1 on each side) | \$3,100.00  |         |           |
| Umbrella                            | \$415.00    |         |           |
| Power Shift Operators Console       | \$2,785.00  |         |           |
| Strobe Light                        | \$515.00    |         |           |
| Rear Flashing with Cable Loop       | \$1,250.00  |         |           |
|                                     |             |         |           |
|                                     |             |         |           |
|                                     |             |         |           |
|                                     |             |         |           |
|                                     |             |         |           |

**Total of B. Published Options:** \$ 85,115.00

**C. Unpublished Options [Itemize each below, not to exceed 25%]**

| Options        | Bid Price   | Options | Bid Price |
|----------------|-------------|---------|-----------|
| Mfg. Surcharge | \$21,300.00 |         |           |
|                |             |         |           |
|                |             |         |           |
|                |             |         |           |

**Total of C. Unpublished Options:** \$ 21,300.00

**D. Contract Price Adjustment**      Discount: 6% (\$25,941.00)

**E. Freight Charges:** \$7,900.00

**F. Total of A + B + C + D + E = F** \$ 435,609.00

**G. Quantity Ordered** \_\_\_\_\_ 1 x F = \$ 435,609.00

**H. Non-Equipment Charges & Credits**      P. D. I. \$1,800.00

**I. TOTAL PURCHASE PRICE** \$ 437,409.00

# **KAUFMAN COUNTY COMMISSIONERS' COURT AGENDA REQUEST FORM**

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|--|--|--|
| <b>COURT DATE REQUESTED:</b><br><br>7/7/26 | <b>SUBMITTED BY:</b><br>Jessica Moya<br><b>DEPARTMENT:</b><br>Purchasing | <b>PERSON PRESENTING:</b><br><br>Lorena Diaz |
|--|--|--|

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

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| <b>ITEM: (PLEASE STATE EXACTLY AS YOU WANT TO APPEAR ON THE AGENDA)</b><br><br>Discuss/Consider/Approve final renewal of RFP 24-10 Disaster Debris Removal |
|--|

# KAUFMAN COUNTY COMMISSIONERS' COURT AGENDA REQUEST FORM

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|--|--|--|
| <b>COURT DATE REQUESTED:</b><br><br>7/7/26 | <b>SUBMITTED BY:</b><br>Jessica Moya<br><b>DEPARTMENT:</b><br>Purchasing | <b>PERSON PRESENTING:</b><br><br>Lorena Diaz |
|--|--|--|

**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 final renewal of 24-08 Disaster Consulting

# **KAUFMAN COUNTY COMMISSIONERS' COURT AGENDA REQUEST FORM**

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| <b>COURT DATE REQUESTED:</b><br><br>7/7/26 | <b>SUBMITTED BY:</b><br>Jessica Moya<br><b>DEPARTMENT:</b><br>Purchasing | <b>PERSON PRESENTING:</b><br><br>Lorena Diaz |
|--|--|--|

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

|   |
|---|
| <b>ITEM: (PLEASE STATE EXACTLY AS YOU WANT TO APPEAR ON THE AGENDA)</b><br><br>Discuss/Consider/Approve final renewal of 24-09 Disaster Debris Monitoring |
|---|

# **KAUFMAN COUNTY COMMISSIONERS' COURT AGENDA REQUEST FORM**

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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 an amendment to the Kitchell CEM Professional Services Agreement to extend the agreement and increase the contract amount due to the extended construction schedule for the Kaufman County Courthouse Renovation Project.