

Mike Hunt
Commissioner Precinct 1

Skeet Phillips
Commissioner Precinct 2



Hal Richards
County Judge

Terry Barber
Commissioner Precinct 3

Ken Cates
Commissioner Precinct 4

FILED FOR RECORD
KAUFMAN CO. TEXAS
2022 DEC 16 AM 9:00
BY: LAURA A. HUGHES
COUNTY CLERK

NOTICE OF REGULAR MEETING

Notice is hereby given that a regular meeting of the Kaufman County Commissioners' Court will be held on **Tuesday, December 20, 2022, 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** accepting the Commissioner's Court meeting minutes for December 13, 2022.
 - B. **Discuss/Consider** reappointing Robert Fair and Bart Matthews to ESD #1 Board for a two-year term.
 - C. **Discuss/Consider** reappointing David Williams, Judd Lewis, and Jim Burk to ESD #4 Board for a two-year term.
 - D. **Discuss/Consider** accepting the Star Transit Ridership Reports for November 2022.
 - E. **Discuss/Consider** accepting the Official Bond for Laura Hughes, County Clerk.
3. **Monique Hunter;** Discuss/Consider amending sections 3.02.E.2, 3.05.B.5, 4.02.1.3, 4.02.K.3, 4.02.L. and 4.02.M.3 to the Kaufman County Subdivision and Land Development Regulations.
4. **Jack Sebastian;** Discuss/Consider trading in a 2017 3100XL Gradall Excavator, asset number 13733 for the purchase of a new Gradall Excavator, per section 263.152 Disposition. (a) (2) of the Local Government Code.
5. **Jack Sebastian;** Discuss/Consider purchasing and financing a XL3100V Gradall Excavator for Pct. 3 Road and Bridge utilizing Buyboard Contract #685-22.
6. **Shaquila Kennedy;** Present/Accept the Tax Assessor-Collector's monthly report for November 2022.
7. **Shaquila Kennedy;** Present/Accept the Tax Assessor-Collector's monthly Auto Collections monthly report for November 2022.
8. **Constable Brooks;** Discuss/Consider approving the lateral transfer of Deputy Constable Kyle Gross from Precinct 3 Constable's office to Precinct 4 Constable's Office beginning January 3, 2023.
9. **Judge Richards;** Discuss/Consider re-appointing Robert Messer to the (NETRMA) North Texas Regional Mobility Authority Board.

10. **Judge Richards;** Discuss/Consider allocating \$15,000.00 a month to the Humane Society of North Texas for the months of January, February, and March 2023.
11. **Karen Badgley/Sheriff Beavers;** Discuss/Consider approving the resolution relocating the foreclosure sale and auction location for Kaufman County.
12. **Auditor;** Discuss/Consider line-item and budget transfers/corrections.
13. **Auditor;** Discuss/Consider claims for payment and/or Financial Information as provided by the County Auditor.
14. **Adjourn Meeting**

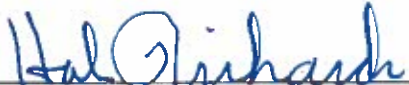
If during the meeting, a discussion of any item on the agenda should be held in a closed meeting, the Commissioners' Court will conduct a closed meeting in accordance with the Texas Open Meetings Act and the Government Code, Chapter 551, Subchapter D and E; as noted below

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	Gov't Code §551.076
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 16th day of December, 2022.

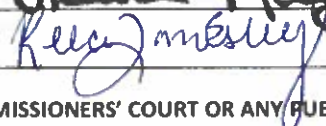

 Hal Richards, Kaufman County Judge

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 16th day of December, 2022, and said notice remained so posted continuously for at least 72 hours preceding the scheduled time of the said meeting.

Laura Hughes, County Clerk

By:

Deputy

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

**COMMISSIONERS COURT
REGULAR MEETING
DECEMBER 13, 2022**

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: **Hal Richards**, County Judge; **Mike Hunt**, Commissioner Precinct 1; **Skeet Phillips**, Commissioner Precinct 2; **Terry Barber**, Commissioner Precinct 3; **Ken Cates**, Commissioner Precinct 4; **Bobble Bartlett**, Chief Deputy.

INVOCATION;

PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG;

PLEDGE OF ALLEGIANCE TO THE TEXAS FLAG;

REMARKS FROM VISITORS;

ROUTINE CORRESPONDENCE

CONSENT AGENDA

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

A. Accept Commissioner's Court Meeting Minutes for December 6, 2022

B. Approve Reappointing Board Members Sonny Gilcrease and Joseph Reese for one-year terms and Thomas Frankling for a two-year term to the ESD #7.

Motion was made by Commissioner Skeet Phillips and seconded by Commissioner Ken Cates.

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

MOTION TO ACCEPT REPORT

5. There came on to be a motion to accept the Treasurer's Monthly Report for the month of November 2022.

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

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

PRESENTATION

3. There came on to be a Presentation on the Kaufman County Pet Adoption Center.

NO MOTION TAKEN ON ITEM 4

~~4. There came on to be a motion to approve creating a Kaufman County Animal Services Board.~~

~~Motion was made by Commissioner and seconded by Commissioner~~

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

MOTION TO APPROVE ORDER

6. There came on to be a motion to approve the updated Kaufman County Floodplain Management Court Order.

Motion was made by Commissioner Mike Hunt and seconded by Commissioner Ken Cates.

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

MOTION TO APPROVE PLAT

7. There came on to be a motion to approve the Final Plat of Sowers Hayfield Addition located on County Road 275 in Pct. 3

Motion was made by Commissioner Terry Barber and seconded by Commissioner Ken Cates.

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

MOTION TO APPROVE PLAT

8. There came one to be a motion to approve the Replat of Lots 13 & 14 in Indian Springs, located on FM 2860 in Pct. 1.

Motion was made by Commissioner Mike Hunt and seconded by Commissioner Skeet Phillips.

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

NOT MOTION TAKEN ON ITEM 9

~~9. There came on to be a motion to approve the roads in Oak Point Estate located on County Road 303 and 304 in Pct. 3.~~

~~Motion was made by Commissioner and seconded by Commissioner~~

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

MOTION TO ACCEPT DONATION

10. There came on to be a motion to accept donations from Cedar Creek Country Club to Kaufman County Veterans Services, in the amount of \$4,000.00

Motion was made by Commissioner Ken Cates and seconded by Commissioner Skeet Phillips.

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

MOTION TO APPROVE ATTENDING CONFERENCE

11. There came on to be a motion to approve the Election Administrator to attend the International Association of Government Officials (IGO) Mid-Winter Conference, January 27 – February 2, 2023, in Glendale, AZ.

Motion was made by Commissioner Terry Barber and seconded by Commissioner Mike Hunt.

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

MOTION TO ACCEPT REPORT

12. There came on to be a motion to accept the Elections Department Quarterly Report.

Motion was made by Commissioner Skeet Phillips and seconded by Commissioner Mike Hunt.

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

MOTION TO ACCEPT DONATION

13. There came on to be a motion to accept donation of fill dirt to Pct. 1 Road and Bridge, Pursuant to Texas Local Government Code §81.032.

Motion was made by Commissioner Ken Cates and seconded by Commissioner Skeet Phillips.

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

MOTION TO APPROVE DISPOSAL OF COUNTY OWNED ASSETS

14. There came on to be a motion to approve Disposal of County Owned Assets

Motion was made by Commissioner Ken Cates and seconded by Commissioner Terry Barber.

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

MOTION TO APPROVE ORDER

15. There came on to be a motion to approve an Order describing certain county property as items routinely discarded as waste, and further authorizing the disposal of items routinely discarded as waste.

Motion was made by Commissioner Ken Cates and seconded by Commissioner Terry Barber.

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

MOTION TO APPROVE REJECTING BIDS

16. There came on to be a motion to approve rejecting all bids related to Bid 23-01, Annual Contract for Road Repairs/Asphalt Overlay for Pct. 4 Road and Bridge.

Motion was made by Commissioner Ken Cates and seconded by Commissioner Terry Barber.

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

MOTION TO APPROVE PROPOSAL

17. There came on to be a motion to approve a proposal under Professional Services for Freese & Nichols to conduct inundation studies on High and Significant Hazard Dams as required by TCEQ for approval of Dam Emergency Action Plan (EAP).

Motion was made by Commissioner Ken Cates and seconded by Commissioner Mike Hunt.

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

MOTION TO APPROVE ORDER

18. There came on to be a motion to approve Tidal Basin Order TBGC-Kaufman County T04-22NOV22 not to exceed \$39,765.00.

Motion was made by Commissioner Ken Cates and seconded by Commissioner Terry Barber.

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

MOTION TO AMEND/EXTEND ORDER

19. There came on to be a motion to Amend/Extend Tidal Basin Task Order TBGC-Kaufman County T01-07-01-2021.

Motion was made by Commissioner Ken Cates and seconded by Commissioner Skeet Phillips.

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

MOTION TO APPROVE EXENDING AGREEMENT

20. There came on to be a motion to approve extending Tidal Basin Master Services Agreement until June 30, 2023.

Motion was made by Commissioner Ken Cates and seconded by Commissioner Mike Hunt.

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

MOTION TO APPROVE CONTRACT

21. There came on to be a motion to approve Award of Contract to Kofile Services, Inc., in the amount of \$485,223.70 for Kaufman County Clerk Preservation and Indexing of Records utilizing TXMAS Contract 18-3602.

Motion was made by Commissioner Terry Barber and seconded by Commissioner Mike Hunt.

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

MOTION TO APPROVE PROPOSAL

22. There came on to be a motion to approve Award of Proposal from Texas Bit to make repairs to County Road 4011 in Pct. 4, per Interlocal Agreement with Dallas County.

Motion was made by Commissioner Ken Cates and seconded by County Judge Hal Richards.

Commissioners Ken Cates and County Judge Hal Richards voted 'for' and Commissioner Mike Hunt, Commissioner Skeet Phillips and Commissioner Terry Barber voted 'against'.

Motion failed.

MOTION TO APPROVE DEPUTATION

23. There came on to be a motion to approve the Deputation of Jessica E. Shine as Deputy sheriff for Kaufman County Sheriff's Office.

Motion was made by Commissioner Skeet Phillips and seconded by Commissioner Mike Hunt.

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

MOTION TO APPROVE BUDGET AMENDMENT

24. There came on to be a motion to approve Budget Amendment and associated calculations to authorize the adjustment and payment to all non-elected County employees of one week of the salary increase amount established in the 2023 budget but that was not paid for the first week of October 2022 due to the pay period being split.

Motion was made by Commissioner Ken Cates and seconded by Commissioner Mike Hunt.

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

MOTION TO APPROVE LINE-ITEM

AND BUDGET TRANSFERS/CORRECTIONS

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

Motion was made by Commissioner Skeet Phillips and seconded by Commissioner Ken Cates.

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

MOTION TO APPROVE CLAIMS FOR PAYMENT

26. There came on to be a motion to approve Claims for Payment in the amount of \$3,099,22.85

Motion was made by Commissioner Terry Barber and seconded by Commissioner Ken Cates.

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

MOTION TO APPROVE EXITING REGULAR MEETING
AND ENTER INTO EXECUTIVE SESSION

27. There came on to be a motion to approve exiting Regular Meeting and enter into Executive Session.

28. Pursuant to Section 551.087 of the Texas Government Code, to discuss an economic development matter with the City of Seagoville/Megatel Homes.

31. Presentation by City of Seagoville/Megatel Homes regarding TIRZ #1 and associated development.

Motion was made by Commissioner Ken Cates and seconded by Commissioner Terry Barber.

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

EXECUTIVE SESSION

Executive Session was held. Judge has certified agenda.

MOTION TO APPROVE EXITING EXECUTIVE SESSION
AND ENTER INTO REGULAR MEETING

29. There came on to be a motion to approve exiting Executive Session and enter into Regular Meeting.

Motion was made by Commissioner Ken Cates and seconded by Commissioner Terry Barber.

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

30. **NO ACTION TAKEN DURING EXECUTIVE SESSION**

MOTION TO APPROVE PARTICIPATION

32. There came on to be a motion to approve participation in TIRZ #1 with the City of Seagoville.

Motion was made by Commissioner Ken Cates and seconded by Judge Hal Richards.

Commissioner Ken Cates and County Judge Hal Richards voted 'for' and Commissioner Mike Hunt, Commissioner Skeet Phillips and Commissioner Terry Barber voted 'against'

Motion failed.

MOTION TO ADJOURN

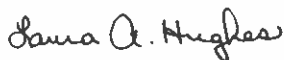
33. There came on to be a motion to adjourn.

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

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

Submission Date: 12/15/2022		Submitted by: Felicia Jackson		Person Presenting:	
Court Date Requested: 12/20/2022		Department: Commissioner Pct1		Commissioner Hunt	
Item Requested is: ☒ For Action/Consideration ☒ Discussion/Report ☐ Consent Agenda ☐ Public Workshop ☐ Executive Session					
Item: (Statement as you wish to appear on the agenda) Discuss/ Consider reappointment of Robert Fair and Bart Matthews to ESD1 Board for a 2 year term.					
Background, if any:					
Attachments: ☐ Yes ☐ No		Fiscal Impact:		Has this item been reviewed by the District Attorney's Office: ☐ Yes ☐ No	
Signatures Required:		Yes / No		Return Signed Originals to: _____ (Name of Company) _____ (Mailing Address) _____ (City, State, Zip) OR CALL TO HAVE ITEMS PICKED UP: ☐ _____ (Name) (Phone Number)	
County Judge		☐ ☐			
County Clerk		☐ ☐			
County Auditor		☐ ☐			
Elected Official(s) Commissioners:					
Department Heads(s):					
Other:					

Note: This is the only form required for agenda requests, with the exception of supporting materials or attachments. Forms should be returned to the Office of the County Judge by email to annabel@kaufmancounty.net or 100 W. Mulberry St., Kaufman, Texas, 75142 for inclusion on the courts agenda. **Items will not be included if submitted after deadline: Thursday at 12 noon preceding court meeting.** Regular Court Meetings are held on the 2nd and 4th Tuesdays of each month.

FOR OFFICE USE ONLY:

Item Received by: _____ **Date:** _____ **Time:** _____

AGENDA ITEM # _____

December 8, 2022

To: Kaufman County

From: Ashley Berryhill, Finance Director

Re: November 2022 STARNow – Kaufman County Ridership Report

TRIP INFORMATION:

	S	O	N	D	J	F	M	A	M	J	J	A	TOTAL
TRIPS	802	851	743										2,396
SERVICE DAYS	21	21	20										62
DAILY AVERAGE	38.2	40.5	37.2										115.9

E & D Ridership	S	O	N	D	J	F	M	A	M	J	J	A	TOTALS
D	93	105	88										286
E &/or D	100	318	318										736
E & D Total	193	423	406										1,022
Percentage	24%	49.71%	54.64%										43%

Ridership KPIs

Download

Completed Boardings	Avg. Boardings Per Service Hr.	Boarding Cancellations	Boarding Cancellations (No-Show)	Cancellation Percentage	
743	1.52	452	26	37.82 %	
Cancellation Percentage (No Show)	Total Requests	Completed Requests	No Drivers Available Requests	Request Cancellations	
2.18 %	1099	687	6	406	
Request Cancellations (No Show)	Avg. # of Requests per Rider	Avg. Travel Duration	Avg. Travel Distance	Mean Wait Time	Median Wait Time
24	4.61	14.76 min	5.66 mi	57.87 min	30.11 min
Bookings from Admin Panel	Bookings from Rider Mobile App	Bookings from Rider Web	Flag Down Bookings	Avg. # Riders per Request	
99.6 %	0.13 %	0 %	0.27 %	1.08	

December 8, 2022

To: Kaufman County

From: Ashley Berryhill, Finance Director

Re: November 2022 Demand and Response Ridership Report

TRIP INFORMATION:

	S	O	N	D	J	F	M	A	M	J	J	A	TOTAL
TRIPS	1,846	1,836	1,738										5,420
SERVICE DAYS	21	21	20										62
DAILY AVERAGE	87.9	87.4	86.9										262

ELDERLY AND DISABLED RIDERSHIP	
343	Disabled Trips
971	Elderly (&/or Dis) Trips
1,314	E & D Total Rides
	E & D Percent of Total Trips – 76%





Re: November -Forney STARNow Ridership Report

[illegible]

December 8, 2022

To: City of Terrell

From: Ashley Berryhill, Finance Director

Re: November 2022 -Terrell STARNow Ridership Report

TRIP INFORMATION:

	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	TOTAL
TRIPS	832	748	652										2,232
SERVICE DAYS	21	21	20										62
DAILY AVERAGE	39.6	35.6	32.6										107.8

Ridership KPIs

Download

Completed Boardings ⓘ	Avg. Boardings Per Service Hr ⓘ	Boarding Cancellations ⓘ	Boarding Cancellations (No-Show) ⓘ	Cancellation Percentage ⓘ	
652	2.96	293	18	31.01 %	
Cancellation Percentage (No Show) ⓘ	Total Requests ⓘ	Completed Requests ⓘ	No Drivers Available Requests ⓘ	Request Cancellations ⓘ	
1.9 %	863	591	1	271	
Request Cancellations (No Show) ⓘ	Avg. # of Requests per Rider ⓘ	Avg. Travel Duration ⓘ	Avg. Travel Distance ⓘ	Mean Wait Time ⓘ	Median Wait Time ⓘ
15	6.46	15.2 min	3.67 mi	49.61 min	27.23 min
Bookings from Admin Panel ⓘ	Bookings from Rider Mobile App ⓘ	Bookings from Rider Web ⓘ	Flag Down Bookings ⓘ	Avg. # Riders per Request ⓘ	
64.11 %	35.89 %	0 %	0 %	1.1	

KAUFMAN COUNTY COMMISSIONERS' COURT AGENDA REQUEST FORM

Submission Date: 12/16/2022		Submitted by: Laura Hughes		Person Presenting: Laura Hughes	
Court Date Requested: 12/20/2022		Department: County Clerk			
Item Requested is: ☐ For Action/Consideration ☐ Discussion/Report ☒ Consent Agenda ☐ Public Workshop ☐ Executive Session					
Item: (Statement as you wish to appear on the agenda) Discuss/Consider accepting the Official Bond for Laura Hughes, County Clerk.					
Background, if any:					
Attachments: ☒ Yes ☐ No		Fiscal Impact:		Has this item been reviewed by the District Attorney's Office: ☐ Yes ☐ No	
Signatures Required:		Yes / No		Return Signed Originals to: _____ (Name of Company) _____ (Mailing Address) _____ (City, State, Zip) OR CALL TO HAVE ITEMS PICKED UP: ☐ _____ (Name) (Phone Number)	
County Judge		☐ ☐			
County Clerk		☐ ☐			
County Auditor		☐ ☐			
Elected Official(s) Commissioners:					
Department Heads(s):					
Other:					

Note: This is the only form required for agenda requests, with the exception of supporting materials or attachments. Forms should be returned to the Office of the County Judge by email to annabel@kaufmancounty.net or 100 W. Mulberry St., Kaufman, Texas, 75142 for inclusion on the courts agenda. **Items will not be included if submitted after deadline: Thursday at 12 noon preceding court meeting.** Regular Court Meetings are held on the 2nd and 4th Tuesdays of each month.

FOR OFFICE USE ONLY:

Item Received by: _____ Date: _____ Time: _____

AGENDA ITEM # _____

Bond No. 93-BR-U187-0



OFFICIAL BOND AND OATH
STATE FARM FIRE AND CASUALTY COMPANY
BLOOMINGTON, ILLINOIS

KNOW ALL PERSONS BY THESE PRESENTS:

That we, LAURA A HUGHES of _____
Principal

9560 FM 1388 SCURRY TX 75158

Street Address City State zip

as Principal, and STATE FARM FIRE AND CASUALTY COMPANY of Bloomington, Illinois, as surety, are held and firmly bound unto KAUFMAN COUNTY

In the penal sum of FIVE THOUSAND AND NO/100 Dollars

(\$ 5,000.00), for the payment of which, well and truly to be made, we do hereby severally bind ourselves, our heirs, executors, administrators, successors, and assigns, firmly by these presents.

Sealed with our Seals, and dated this 2ND day of NOVEMBER, 2022.

THE CONDITION OF THIS OBLIGATION ARE SUCH, that, Whereas, the said Principal has been elected or appointed to the office of COUNTY CLERK

_____ for a term of FOUR YEARS
_____ beginning on JANUARY 1, 2023 and
_____ ending on JANUARY 1, 2027

NOW, THEREFORE, if the said Principal shall well, truly and faithfully perform all official duties required by law of such official during the term aforesaid, the principal and the Surety hereby agreeing that if said bond is required by any statute, all the provisions of such statute are hereby made a part of this bond, then this obligation shall be void, otherwise to remain in full force and effect.

Principal

STATE FARM FIRE AND CASUALTY COMPANY

By: Karen Weber
Attorney-in-fact



The within bond and the Surety thereon are hereby approved this _____ day of _____.

Power of Attorney
STATE FARM FIRE AND CASUALTY COMPANY

KNOW ALL PERSONS BY THESE PRESENTS: That STATE FARM FIRE AND CASUALTY COMPANY, an Illinois corporation, with its principal office in Bloomington, Illinois, does hereby constitute and appoint: Staci Ballenger, Pamela Chancellor, Sarah DeLeon, Tina Easley, Kim Filter, Mark Fink, Aubrey Fox, Julie Freed, Matthew J. Gibbons, Jay W. Hendren, LeAnn Henry, John R. Horton, Jeanette Hughes, Jerry Jacek, Julia Klinzing, Lori McDowell, Melissa L. Morris, Brianna Novacek, Sadie Remington, Suzanne M. Robertson, Brittney Royal, Alice Schuler, Heidi Simmons, Heidi Stevens, Perry Tracy, Kathy J. Walker, Karen Weber, Karli Yoder of Bloomington, Illinois its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver for, and on its behalf as surety, any and all bonds, undertakings or other writings obligatory in the nature of a bond as follows:

Any such obligation in any amount

This appointment is made under and by the authority of a resolution which was passed by the Executive Committee of the Board of Directors of State Farm Fire and Casualty Company on the 25th day of February, 2021, as is duly authorized by the Board of Directors in Article II, Section 6 of the By-Laws of the Company, which resolution is:

Resolved, that the Officer of the Company who works regularly with surety bonds is hereby authorized to appoint and empower any representative of the Company or other person or persons as Attorney-in-Fact to execute on behalf of the Company any bonds, undertakings, policies, contracts of indemnity or other writings obligatory in the nature of a bond, which the Company might execute through its officers, and affix the seal of the Company thereto. Any said execution of such documents by an Attorney-in-Fact shall be as binding upon the Company as if they had been duly executed and acknowledged by the regularly elected or appointed officers of the Company. Any Attorney-in-Fact, so appointed, may be removed for good cause and the authority so granted may be revoked as specified in the Power of Attorney.

Resolved, that the signature of any Officer of the Company noted above and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the any Officer of the Company noted above, and the seal of the Company may be affixed by facsimile to any certificate of any such power and any such power or certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company.

IN WITNESS THEREOF, STATE FARM FIRE AND CASUALTY COMPANY has caused this instrument to be signed by its Assistant Secretary Treasurer, and its Corporate Seal to be affixed this 25th day of February, 2021.

This APPOINTMENT SHALL CEASE AND TERMINATE AUTOMATICALLY AS OF DECEMBER 31, 2025, UNLESS SOONER REVOKED AS PROVIDED.



STATE OF ILLINOIS
COUNTY OF McLEAN

STATE FARM FIRE AND CASUALTY COMPANY

By: John R. Horton
John R. Horton - Assistant Secretary Treasurer

On this 25th day of February, 2021, before me personally came John R. Horton to me known, who being duly sworn, did depose and say that he is Assistant Secretary Treasurer of STATE FARM FIRE AND CASUALTY COMPANY, the corporation described in and which executed the above instrument, that he knows the seal of said corporation; that the seal affixed to said instrument is such Corporate Seal; and that he executed said instrument on behalf of the corporation by authority of his office under the By-Laws of said corporation



Suzanne M. Robertson
Notary Public
My commission expires March 12, 2025

CERTIFICATE

I, the undersigned Assistant Secretary Treasurer of STATE FARM FIRE AND CASUALTY COMPANY, do hereby certify that the original Power of Attorney of which the foregoing is a true and correct copy, is in full force and effect and has not been revoked and the resolutions as set forth are now in force.

Signed and sealed at Bloomington, Illinois. Dated this 2ND day of NOVEMBER, 2022



Julia Klinzing
Julia Klinzing - Assistant Treasurer

KAUFMAN COUNTY COMMISSIONERS' COURT AGENDA REQUEST FORM

Submission Date: 12-14-2022		Submitted by: Monique Hunter		Person Presenting: Monique Hunter	
Court Date Requested: 12-20-2022		Department: Dev Services			
Item Requested is: ☒ For Action/Consideration ☐ Discussion/Report ☐ Consent Agenda ☐ Public Workshop ☐ Executive Session					
Item: (Statement as you wish to appear on the agenda) Motion to Approve amending sections 3.02.E.2, 3.05.B.5, 4.02.1.3, 4.02.K.3, 4.02.L. and 4.02.M.3 to the Kaufman County Subdivision and Land Development Regulations.					
Background, if any:					
Attachments: ☒ Yes ☐ No		Fiscal Impact:		Has this item been reviewed by the District Attorney's Office: ☒ Yes ☐ No	
Signatures Required:		Yes / No		Return Signed Originals to: _____ (Name of Company) _____ (Mailing Address) _____ (City, State, Zip) OR CALL TO HAVE ITEMS PICKED UP: ☐ _____ (Name) (Phone Number)	
County Judge		☐ ☐			
County Clerk		☐ ☐			
County Auditor		☐ ☐			
Elected Official(s) Commissioners:					
Department Heads(s):					
Other:					

Note: This is the only form required for agenda requests, with the exception of supporting materials or attachments. Forms should be returned to the Office of the County Judge by email to annabel@kaufmancounty.net or 100 W. Mulberry St., Kaufman, Texas, 75142 for inclusion on the courts agenda. **Items will not be included if submitted after deadline: Thursday at 12 noon preceding court meeting.** Regular Court Meetings are held every Tuesday of each month.

FOR OFFICE USE ONLY:

Item Received by: _____ **Date:** _____ **Time:** _____

AGENDA ITEM # _____

Subdivision Regulations Proposed Amendments

December 6, 2022

1. Section 3.05.B.

Current:

3.05. Amendments and Expiration to Approved Subdivision Applications

A. Amendments/Revisions to an Approved Subdivision Application

Unless another method is expressly provided by these Subdivision Regulations any request to amend or revise an approved Application shall be considered a new Application which must be decided in accordance with the procedures governing the original Application and the standards in effect at the time such new Application is filed with the County.

B. Expiration of an Approved Subdivision Application

1. Subdivision Application Expiration – Two (2) Years

Unless otherwise expressly provided by these Subdivision Regulations an approved Application shall automatically expire two (2) years following the approval date of the Application (See Section 6.02.H Expiration Date for Construction Plans for expiration of Construction Plans), and shall become null and void.

2. Applications with No Time Limit

If no time limit for satisfaction of conditions is specified in the decision on the Application or in the regulations governing, the time shall be presumed to be two (2) years following the date the Application was approved.

3. Applications with Vested Right

Unless a different date is determined, an Application approved prior to the effective date of these Subdivision Regulations shall expire in accordance with the terms of the regulations in effect at the time the Application was filed.

4. Effect of Expiration

A new Application must be submitted for consideration and approval subject to regulations in effect at the time the new Application is filed.

Proposed:

3.05. Amendments and Expiration to Approved Subdivision Applications

A. Amendments/Revisions to an Approved Subdivision Application

Unless another method is expressly provided by these [Subdivision Regulations](#) any request to amend or revise an approved [Application](#) shall be considered a new [Application](#) which must be decided in accordance with the procedures governing the original [Application](#) and the standards in effect at the time such new [Application](#) is filed with the [County](#).

B. Expiration of an Approved Subdivision Application

1. Subdivision Application Expiration – Two (2) Years

Unless otherwise expressly provided by these Subdivision Regulations an approved [Application](#) shall automatically expire two (2) years following the approval date of the [Application](#) (See [Section 6.02.H Expiration Date for Construction Plans](#) for expiration of [Construction Plans](#)), and shall become null and void.

2. Applications with No Time Limit

If no time limit for satisfaction of conditions is specified in the decision on the [Application](#) or in the regulations governing, the time shall be presumed to be two (2) years following the date the [Application](#) was approved.

3. Applications with Vested Right

Unless a different date is determined, an [Application](#) approved prior to the effective date of these Subdivision Regulations shall expire in accordance with the terms of the regulations in effect at the time the [Application](#) was filed.

4. Effect of Expiration

A new [Application](#) must be submitted for consideration and approval subject to regulations in effect at the time the new [Application](#) is filed.

5. Phased Developments

Phased developments with an approved Preliminary Plat Application for all phases (i.e., full build out) do not need to submit separate Preliminary Plat Applications for each individual phase. However, if major changes to the Infrastructure design or subdivision layout have occurred after receiving approval of a Preliminary Plat Application for all phases, then a new Preliminary Plat Application is required. Determining if changes are classified as major and will require a new Application is at the discretion of the Commissioners Court Engineering Representative or other Commissioners Court designee.

2. Section 3.02.E.

Current:

E. Complete Applications

1. An Application is considered complete when all documentation or other information required by the County is received.
2. The Applicant shall also be responsible for submitting a copy of the plat to the County Surveyor Department. However, the Applicant is not required to submit a Preliminary Plat to the County Surveyor Department.
3. If an Applicant submits a Plat Application to the Development Services Director that does not include all of the documentation or other information required by the County, the Development Services Director shall, not later than the tenth (10th) business day after the date the Application is received, notify the Applicant of the missing documents or other information.
4. The Applicant shall submit the missing documents or other information not later than the tenth (10th) business day after the Applicant receives the notice or twelfth (12th) business day after the Development Services Director issued the notice, whichever date occurs first.
5. Acceptance by the Development Services Director of a completed Plat Application with the documentation or other information required by the County shall not be construed as approval of the documentation or other information.

Proposed:

E. Complete Applications

1. An Application is considered complete when all documentation or other information required by the County is received.
2. The Applicant shall also be responsible for submitting a copy of the plat to the County Surveyor Department and the Fire Marshal's Department. However, the Applicant is not required to submit a Preliminary Plat to the County Surveyor Department. Development Services will **NOT** submit to the County Surveyor Department or the Fire Marshal's Department on behalf of the Applicant. The Applicant is responsible for submitting directly to both departments for their review and approval.
3. If an Applicant submits a Plat Application to the Development Services Director that does not include all of the documentation or other information required by the County, the Development Services Director shall, not later than the tenth (10th) business day after the date the Application is received, notify the Applicant of the missing documents or other information.
4. The Applicant shall submit the missing documents or other information not later than the tenth (10th) business day after the Applicant receives the notice or twelfth (12th) business day after the Development Services Director issued the notice, whichever date occurs first.
5. Acceptance by the Development Services Director of a completed Plat Application with the documentation or other information required by the County shall not be construed as approval of the documentation or other information.

3. Section 4.02.I.

Current:

I. Criteria for Approval

The following criteria shall be used by the Development Support Committee and the Commissioners Court to determine whether the Preliminary Plat shall be approved or denied:

1. The proposed provision and configuration of Public Improvements and Right-of-Way that are adequate to serve the development, meet applicable standards of these Subdivision Regulations and conform to the County's adopted master plans for those facilities;
2. The Preliminary Plat has been duly reviewed by applicable County staff;
3. The Preliminary Plat conforms to design requirements and construction standards as set forth in these Subdivision Regulations and other development-related engineering standards;
4. The proposed development represented on the Preliminary Plat does not endanger public health, safety or welfare; and
5. The Preliminary Plat conforms to the Preliminary Plat Requirements (Section 4.02.E).

Proposed:

I. Criteria for Approval

The following criteria shall be used by the Development Support Committee and the Commissioners Court to determine whether the Preliminary Plat shall be approved or denied:

1. The proposed provision and configuration of Public Improvements and Right-of-Way that are adequate to serve the development, meet applicable standards of these Subdivision Regulations and conform to the County's adopted master plans for those facilities;
2. The Preliminary Plat has been duly reviewed by applicable County staff;
3. **The Applicant has submitted directly to the County Surveyor Department and the Fire Marshal's Department and provided documentation of their approval to Development Services;**
4. The Preliminary Plat conforms to design requirements and construction standards as set forth in these Subdivision Regulations and other development-related engineering standards;
5. The proposed development represented on the Preliminary Plat does not endanger public health, safety or welfare; and
6. The Preliminary Plat conforms to the Preliminary Plat Requirements (Section 4.02.E).

4. Section 4.02.K.

Current:

K. Expiration

1. Two-Year Validity

- a. The approval of a Preliminary Plat shall remain in effect for a period of two (2) years following the date of approval, during which period the Applicant shall submit and receive approval for Construction Plans for the land area shown on the Preliminary Plat.
- b. If Construction Plans have not been approved within the two (2) year period, the Preliminary Plat shall expire.

2. Remain Valid for Construction Plans

If Construction Plans have been approved, a Preliminary Plat shall remain valid for the period of time in which the approved Construction Plans are valid (Section 6.01.H Expiration Date for Construction Plans).

3. Portion of Preliminary Plat

All portions of the Preliminary Plat that do not have approved Construction Plans prior to expiration or any extension shall become void. A new Preliminary Plat Application shall be submitted and processed.

4. Void If Not Extended

If the Preliminary Plat is not extended as provided in Section 4.02.L Preliminary Plat Extension it shall expire and shall become null and void.

Proposed:

K. Expiration

1. Two-Year Validity

- a. The approval of a Preliminary Plat shall remain in effect for a period of two (2) years following the date of approval, during which period the Applicant shall submit and receive approval for Construction Plans for the land area shown on the Preliminary Plat.
- b. If Construction Plans have not been approved within the two (2) year period, the Preliminary Plat shall expire.

2. Remain Valid for Construction Plans

If Construction Plans have been approved, a Preliminary Plat shall remain valid for the period of time in which the approved Construction Plans are valid (Section 6.01.H Expiration Date for Construction Plans).

3. Portion of Preliminary Plat

All portions of the Preliminary Plat that do not have approved Construction Plans prior to expiration or any extension shall become void. A new Preliminary Plat Application shall be submitted and processed.

An Applicant may request an extension for portions of the Preliminary Plat that do not have approved Construction Plans based on the requirements and procedures provided in Section 4.02.L Preliminary Plat Extension.

4. Void If Not Extended

If the Preliminary Plat is not extended as provided in Section 4.02.L Preliminary Plat Extension it shall expire and shall become null and void.

5. Section 4.02.L.

Current:

L. Preliminary Plat Extension

A Preliminary Plat may be extended for a period not to exceed one (1) year beyond the Preliminary Plat's initial expiration date. A request for extension shall be submitted to the Development Support Committee and the Commissioners Court in writing at least thirty (30) calendar days prior to expiration of the Preliminary Plat and shall include reasons why the Preliminary Plat should be extended.

1. Decision by the Development Support Committee and the Commissioners Court

- a. The Development Support Committee and the Commissioners Court will review the extension request and shall approve or deny the extension request within thirty (30) calendar days following the date of the request.
- b. Should the Development Support Committee fail to forward their formal recommendation to the Commissioners Court to act on an extension request within thirty (30) calendar days, the extension shall be deemed to be approved.

2. Considerations

In considering an extension, the Development Support Committee and the Commissioners Court shall consider whether the following conditions exist:

- a. A Final Plat has been submitted and/or approved for any portion of the property shown on the Preliminary Plat;
- b. Construction Plans have been submitted and/or approved for any portion of the property shown on the Preliminary Plat;
- c. Construction, which includes the installation of public improvements, is occurring on the subject property; and/or
- d. The Preliminary Plat complies with new regulations that impact the health, safety and general welfare of the County.

3. Conditions

- a. In granting an extension, the Development Support Committee and the Commissioners Court may impose such conditions as are needed to ensure that the land will be developed in a timely fashion and that the public interest is served.
- b. Any extension may be predicated upon compliance with new development regulations and/or the Applicant waiving any vested rights.

Proposed:

L. Preliminary Plat Extension

A Preliminary Plat may be extended for a period not to exceed one (1) year beyond the Preliminary Plat's initial expiration date, ~~unless the development consists of multiple phases~~. A request for extension shall be submitted to the Development Support Committee and the Commissioners Court in writing at least thirty (30) calendar days prior to expiration of the Preliminary Plat and shall include reasons why the Preliminary Plat should be extended.

~~A Preliminary Plat for a development with multiple phases may be extended for a period of five (5) years if progress towards completion of the project has been demonstrated by the Applicant in writing at least thirty (30) calendar days prior to expiration of the Preliminary Plat. Determining if there is an acceptable demonstration of progress shall be at the discretion of the Commissioners Court Engineering Representative or other Commissioners Court designee. After the County approves the extension, subsequent progress made towards the completion of the project, if documented prior to new Preliminary Plat expiration date and approved by the County, will extend the life of the project for an additional five (5) years. If a new Preliminary Plat Application is submitted for the project, any previously approved extensions shall become null and void.~~

1. ~~Progress towards the completion of the project shall include at least one (1) of the following:~~

- ~~a. A Final Plat Application compliant with these Subdivision Regulations has been submitted to the County.~~
- ~~b. A good-faith attempt has been made to the County or other regulatory agency for a permit necessary to begin or continue towards completion of the project.~~
- ~~c. Costs have been incurred for developing the project, including costs associated with roadway, utility, and other public infrastructure facilities designed to serve the project in the aggregate amount of 5% of the most recent appraised market value of the real property of the project.~~

2. Decision by the Development Support Committee and the Commissioners Court

- a. The Development Support Committee and the Commissioners Court will review the extension request and shall approve or deny the extension request within thirty (30) calendar days following the date of the request.
- b. Should the Development Support Committee fail to forward their formal recommendation to the Commissioners Court to act on an extension request within thirty (30) calendar days, the extension shall be deemed to be approved.

3. Considerations

In considering an extension, the Development Support Committee and the Commissioners Court shall consider whether the following conditions exist:

- a. A Final Plat has been submitted and/or approved for any portion of the property shown on the Preliminary Plat;
- b. Construction Plans have been submitted and/or approved for any portion of the property shown on the Preliminary Plat;
- c. Construction, which includes the installation of public improvements, is occurring on the subject property; and/or
- d. The Preliminary Plat complies with new regulations that impact the health, safety and general welfare of the County.

4. Conditions

- a. In granting an extension, the Development Support Committee and the Commissioners Court may impose such conditions as are needed to ensure that the land will be developed in a timely fashion and that the public interest is served.
- b. Any extension may be predicated upon compliance with new development regulations and/or the Applicant waiving any vested rights.

6. Section 4.02.M.

Current:

M. Amendments to an Approved Preliminary Plat

1. Minor Amendments to Preliminary Plats

- a. Minor amendments to the design of the Subdivision may be incorporated into an Application for Final Plat approval without the necessity of filing a new Application for re-approval of a Preliminary Plat.
- b. Minor amendments may only include minor adjustments in road, street or alley alignments, lengths and paving details, and minor adjustments to lot lines that do not result in creation of additional lots or any non-conforming lots.
- c. Any increase to the size of a property shown on a Preliminary Plat or increase to the density of single-family residential lots shown on a Preliminary Plat shall not be considered minor amendments.

2. Major Amendments to Preliminary Plats

All other proposed changes to the design of the Subdivision subject to an approved Preliminary Plat shall be deemed major amendments that require submittal and approval of a new Application for approval of a Preliminary Plat (including new fees, new reviews, etc.) before approval of Construction Plans and/or a Final Plat.

3. Determination of Minor or Major Preliminary Plat Amendments

The Development Services Director shall make a determination of whether proposed amendments are deemed to be minor or major, thereby requiring new submittal of a Preliminary Plat.

Proposed:

M. Amendments to an Approved Preliminary Plat

1. Minor Amendments to Preliminary Plats

- a. Minor amendments to the design of the Subdivision may be incorporated into an Application for Final Plat approval without the necessity of filing a new Application for re-approval of a Preliminary Plat.
- b. Minor amendments may only include minor adjustments in road, street or alley alignments, lengths and paving details, and minor adjustments to lot lines that do not result in creation of additional lots or any non-conforming lots.
- ▲ c. Any increase to the size of a property shown on a Preliminary Plat or increase to the density of single-family residential lots shown on a Preliminary Plat shall not be considered minor amendments.

2. Major Amendments to Preliminary Plats

All other proposed changes to the design of the Subdivision subject to an approved Preliminary Plat shall be deemed major amendments that require submittal and approval of a new Application for approval of a Preliminary Plat (including new fees, new reviews, etc.) before approval of Construction Plans and/or a Final Plat.

3. Determination of Minor or Major Preliminary Plat Amendments

The Development Services Director and/or the Commissioners Court Engineering Representative or other Commissioners Court designee shall make a determination of whether proposed amendments are deemed to be minor or major, thereby requiring new submittal of a Preliminary Plat.

KAUFMAN COUNTY COMMISSIONERS' COURT AGENDA REQUEST FORM

Submission Date: 12-15-2022		Submitted by: Jack Sebastian		Person Presenting:	
Court Date Requested: 12-20-22		Department: Purchasing		Jack Sebastian	
Item Requested is: ☒ For Action/Consideration ☐ Discussion/Report ☐ Consent Agenda ☐ Public Workshop ☐ Executive Session					
Item: (Statement as you wish to appear on the agenda) Discuss and consider trading in a 2017 3100XL Gradall Excavator, asset number 13733 for the purchase of new Gradall Excavator, per section 263.152 Disposition. (a) (2) of the Local Government Code.					
Background, if any:					
Attachments: ☒ Yes ☐ No		Fiscal Impact:		Has this item been reviewed by the District Attorney's Office: ☐ Yes ☐ No	
Signatures Required:		Yes / No		Return Signed Originals to: _____ (Name of Company) _____ (Mailing Address) _____ (City, State, Zip) OR CALL TO HAVE ITEMS PICKED UP: ☐ _____ (Name) (Phone Number)	
County Judge		☐ ☐			
County Clerk		☐ ☐			
County Auditor		☐ ☐			
Elected Official(s) Commissioners:					
Department Heads(s):					
Other:					

Note: This is the only form required for agenda requests, with the exception of supporting materials or attachments. Forms should be returned to the Office of the County Judge by email to annabel@kaufmancounty.net or 100 W. Mulberry St., Kaufman, Texas, 75142 for inclusion on the courts agenda. **Items will not be included if submitted after deadline: Thursday at 12 noon preceding court meeting.** Regular court meetings are each Tuesday of the month.

FOR OFFICE USE ONLY:

Item Received by: _____ **Date:** _____ **Time:** _____

AGENDA ITEM # _____

(c) A sale of land under this subchapter may include land appurtenant to the land on which the hotel or related facilities have been built.

Acts 1987, 70th Leg., ch. 149, Sec. 1, eff. Sept. 1, 1987.

Sec. 263.107. EXPENDITURE OF TAX FUNDS. In an agreement authorized by this subchapter, the commissioners court of a county may spend tax funds consistent with state law but must limit each commitment or expenditure of tax funds associated with the agreement to an amount available from current revenues of the county.

Acts 1987, 70th Leg., ch. 149, Sec. 1, eff. Sept. 1, 1987.

SUBCHAPTER D. DISPOSITION OF SALVAGE OR SURPLUS PROPERTY

Sec. 263.151. DEFINITIONS. In this subchapter:

(1) "Salvage property" means personal property, other than items routinely discarded as waste, that because of use, time, accident, or any other cause is so worn, damaged, or obsolete that it has no value for the purpose for which it was originally intended.

(2) "Surplus property" means personal property that:

- (A) is not salvage property or items routinely discarded as waste;
- (B) is not currently needed by its owner;
- (C) is not required for the owner's foreseeable needs; and
- (D) possesses some usefulness for the purpose for which it was intended.

Acts 1987, 70th Leg., ch. 149, Sec. 1, eff. Sept. 1, 1987. Amended by Acts 1989, 71st Leg., ch. 1, Sec. 61(b), eff. Aug. 28, 1989.

Sec. 263.152. DISPOSITION. (a) The commissioners court of a county may:

(1) periodically sell the county's surplus or salvage property by competitive bid or auction, except that competitive bidding or an auction is not necessary if the purchaser is another county or a political subdivision within the county that is selling the surplus or salvage property;

(2) offer the property as a trade-in for new property of the same general type if the commissioners court considers that action to be in the best interests of the county;

KAUFMAN COUNTY COMMISSIONERS' COURT AGENDA REQUEST FORM

Submission Date: 12-15-2022		Submitted by: Jack Sebastian		Person Presenting: Jack Sebastian										
Court Date Requested: 12-20-22		Department: Purchasing												
Item Requested is: ☒ For Action/Consideration ☐ Discussion/Report ☐ Consent Agenda ☐ Public Workshop ☐ Executive Session														
Item: (Statement as you wish to appear on the agenda) Discuss and consider purchasing and financing a XL3100V Gradall Excavator for Pct. 3 Road & Bridge utilizing Buyboard Contract # 685-22.														
Background, if any:														
Attachments: ☒ Yes ☐ No		Fiscal Impact:		Has this item been reviewed by the District Attorney's Office: ☐ Yes ☐ No										
Signatures Required: <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">County Judge</td> <td style="width: 10%; text-align: center;">Yes</td> <td style="width: 10%; text-align: center;">No</td> </tr> <tr> <td>County Clerk</td> <td style="text-align: center;">☐</td> <td style="text-align: center;">☐</td> </tr> <tr> <td>County Auditor</td> <td style="text-align: center;">☐</td> <td style="text-align: center;">☐</td> </tr> </table>		County Judge	Yes	No	County Clerk	☐	☐	County Auditor	☐	☐	Return Signed Originals to: _____ (Name of Company) _____ (Mailing Address) _____ (City, State, Zip) OR CALL TO HAVE ITEMS PICKED UP: ☐ _____ (Name) (Phone Number)			
County Judge	Yes	No												
County Clerk	☐	☐												
County Auditor	☐	☐												
Elected Official(s) Commissioners: 														
Department Heads(s): 														
Other: 														

Note: This is the only form required for agenda requests, with the exception of supporting materials or attachments. Forms should be returned to the Office of the County Judge by email to annabel@kaufmancounty.net or 100 W. Mulberry St., Kaufman, Texas, 75142 for inclusion on the courts agenda. **Items will not be included if submitted after deadline: Thursday at 12 noon preceding court meeting.** Regular court meetings are each Tuesday of the month.

FOR OFFICE USE ONLY:	
Item Received by: _____	Date: _____ Time: _____
AGENDA ITEM # _____	



12/9/2022

Quote #: cgylling-1717

Randy Copeland

KAUFMAN COUNTY
100 N Washington
Kaufman, TX 75142

Dear Randy Copeland:

We are pleased to quote the following for your consideration:

GRADALL XL3100 V 2022 model w/ 0 hours, Unit # GE22017, S/N 3120000603.

The following Factory and Dealer Options are included in the package:

- GRADALL XL3100 V 2022, GRADALL XL3100 V 4X2 EXCAVATOR
- AM/FM Stereo Radio w/Weatherband
- BUCKET DITCHING 60" WITH BOLT ON CUTTING EDGE

Sales Price: \$420,995.00

Sub Total: \$420,995.00

Net Trade Allowance \$195,000.00

Total Price: \$225,995.00

To be purchased through BuyBoard. Contract # 685-22

Contract price is \$435,758.00; less contract discount of 2% (-\$8,715.16)

Less Kirby-Smith discount (-\$6,047.84)

New net selling price is \$420,995.00

Trade-in Description:

Manufacturer	Model	Serial #	Equip #	Year	Hours	Allowance	Balance
GRADALL	XL3100 V	Serial # 3120000 439		2017	1874	\$195,000.00	\$ 0.00

We believe the equipment as quoted will exceed your expectations. On behalf of Kirby-Smith Machinery, Inc., thank you for the opportunity to quote you this package.

Sincerely,

Chris Gylling

Chris Gylling
Governmental Sales Rep
Kirby-Smith Machinery, Inc.
Phone:

www.kirby-smith.com | 888-861-0219

Oklahoma City * Tulsa * McAlester * Dallas * Fort Worth * Abilene * Amarillo * Lubbock
Waco * Odessa * St. Louis * Kansas City

NOVEMBER 2022

KAUFMAN COUNTY

CURRENT	\$3,168,761.89
DELINQUENT	\$66,477.54
TOTAL COLLECTED	\$3,235,239.43
DEFERRAL (UNPAID)	\$170,020.99

ROAD & BRIDGE

CURRENT	\$628,583.57
DELINQUENT	\$13,931.82
TOTAL COLLECTED	\$642,515.39
DEFERRAL (UNPAID)	\$29,924.28

TOTAL TRANSACTIONS FOR THE MONTH
7,563

ROLLBACK

	Acres
PRECINCT 1	0
PRECINCT 2	0
PRECINCT 3	0
PRECINCT 4	7
TOTAL ACRES	7

KAUFMAN COUNTY 2022-2023

NOVEMBER 2022

	CURRENT ROLL				DELINQUENT ROLL	
	2022 ONLY				2021 AND OLDER	
	M&O	I&S	%	AMOUNT	%	
GENERAL FUND						
Adjusted Tax Levy Roll	\$52,617,766.87	\$12,539,312.35	100.00%	\$2,161,821.44	100.00%	
Amount to be collected	\$49,740,471.07	\$11,853,627.19	94.53%	\$1,945,403.99	89.99%	
Amount collected this month	\$2,558,924.30	\$609,837.59		\$66,477.54		
Taxes collected year to date	\$2,877,295.80	\$685,685.16	5.47%	\$216,417.45	10.01%	
Penalty & Interest collected	\$0.00	\$0.00		\$53,378.43		
SIT Overage	\$0.00	\$0.00		\$0.00		
Appraisal Rendition Commission	\$100.16	\$0.00		\$28.74		
TOTAL COLLECTIONS YEAR TO DATE	\$2,877,195.64	\$685,685.16		\$269,767.14		
TOTAL M&O AND I&S COLLECTIONS YTD	\$3,562,880.80					
Rollback Taxes collected this month	\$1,530.46					
Rollback Taxes collected year to date	\$61,842.31					
Attorney Fees collected	\$0.00			\$42,412.74		

KAUFMAN COUNTY ROAD & BRIDGE 2022-2023

NOVEMBER 2022

	CURRENT ROLL				DELINQUENT ROLL	
	2022 ONLY				2021 AND OLDER	
	AMOUNT	%	AMOUNT	%		
GENERAL FUND						
Adjusted Tax Levy Roll	\$13,130,915.57	100.00%	\$425,059.68	100.00%		
Amount to be collected	\$12,422,876.63	94.61%	\$379,600.94	89.31%		
Amount collected this month	\$628,583.57		\$13,931.82			
Taxes collected year to date	\$708,038.94	5.39%	\$45,458.74	10.69%		
Penalty & Interest collected	\$0.00		\$10,308.73			
SIT Overage	\$0.00		\$0.00			
Appraisal Rendition Commission	\$20.42		\$5.96			
TOTAL COLLECTIONS YEAR TO DATE	\$708,018.52		\$55,761.51			
Rollback Taxes collected this month	\$331.59					
Rollback Taxes collected year to date	\$13,442.53					
Attorney Fees collected	\$0.00		\$8,651.07			

KAUFMAN COUNTY 2021-2022

NOVEMBER 2021

	CURRENT ROLL			DELINQUENT ROLL	
	2021 ONLY		%	2020 AND OLDER	%
GENERAL FUND	M&O	I&S		AMOUNT	
Adjusted Tax Levy Roll	\$45,137,631.96	\$10,000,233.81	100.00%	\$2,082,672.64	100.00%
Amount to be collected	\$42,417,337.07	\$9,397,553.53	93.97%	\$1,834,411.24	88.08%
Amount collected this month	\$2,601,634.67	\$576,411.69		\$200,555.38	
Taxes collected year to date	\$2,720,294.89	\$602,680.28	6.03%	\$248,261.40	11.92%
Penalty & Interest collected	\$0.00	\$0.00		\$40,279.14	
SIT Overage	\$0.00	\$0.00		\$0.00	
Appraisal Rendition Commission	\$92.96	\$0.00		\$22.68	
TOTAL COLLECTIONS YEAR TO DATE	\$2,720,201.93	\$602,680.28		\$288,517.86	
TOTAL M&O AND I&S COLLECTIONS YTD	\$3,322,882.21				
Rollback Taxes collected this month	\$157,250.97				
Rollback Taxes collected year to date	\$170,334.20				
Attorney Fees collected	\$0.00			\$30,346.00	

KAUFMAN COUNTY ROAD & BRIDGE 2021-2022

NOVEMBER 2021

	CURRENT ROLL			DELINQUENT ROLL	
	2021 ONLY		%	2020 AND OLDER	%
	AMOUNT			AMOUNT	
Adjusted Tax Levy Roll	\$11,589,327.95		100.00%	\$405,633.73	100.00%
Amount to be collected	\$10,900,424.41		94.06%	\$352,219.28	86.83%
Amount collected this month	\$658,577.32			\$42,625.11	
Taxes collected year to date	\$688,903.54		5.94%	\$53,414.45	13.17%
Penalty & Interest collected	\$0.00			\$7,735.90	
SIT Overage	\$0.00			\$0.00	
Appraisal Rendition Commission	\$19.84			\$4.89	
TOTAL COLLECTIONS YEAR TO DATE	\$688,883.70			\$61,145.46	
Rollback Taxes collected this month	\$34,682.01				
Rollback Taxes collected year to date	\$37,387.94				
Attorney Fees collected	\$0.00			\$6,209.12	

STATE OF TEXAS

COUNTY OF KAUFMAN

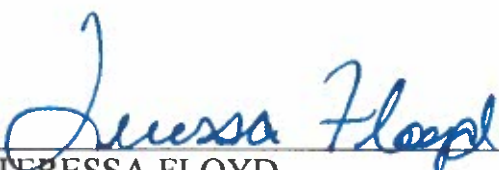
*
*
*

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 November 1, 2022, to November 30, 2022, as required by Title 1, Subtitle B, Chapter 6 of the Texas Property Tax Code.

Certified to on this the 12th December 2022.


TERESSA FLOYD
TAX ASSESSOR-COLLECTOR
KAUFMAN COUNTY

Jurisdiction Remittances Processed By Disbursing Tax Unit Property Tax File For Remitted Deposit Dates 11/01/2022 thru 11/30/2022 as of 12/07/2022

Report run on: December 7, 2022 8:14 AM
Ver. 1.60

Tax Unit		M & O Total	I & S Total	TIF Levy	TIF Interest	Fee Total	Total
1	KAUFMAN COUNTY						
1	KAUFMAN COUNTY						
	Current	219,962.52	52,419.99	0.00	0.00	0.00	272,382.51
	Delq	17,683.28	3,846.49	0.00	0.00	0.00	21,529.77
	Subtotal:	\$237,645.80	\$56,266.48	\$0.00	\$0.00	\$0.00	\$293,912.28
9001	WASTE DISPOSAL PERMIT KAUFMAN						
	Current	1,785.00	0.00	0.00	0.00	0.00	1,785.00
	Subtotal:	\$1,785.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,785.00
9500	KAUFMAN MISC FEES						
	Current	70.00	0.00	0.00	0.00	0.00	70.00
	Delq	40.00	0.00	0.00	0.00	0.00	40.00
	Subtotal:	\$110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$110.00
ACH 24716	Print Date: 11/14/2022	\$239,540.80	\$56,266.48	\$0.00	\$0.00	\$0.00	\$295,807.28
1	KAUFMAN COUNTY						
	Current	395,662.02	94,293.39	0.00	0.00	0.00	489,955.41
	Delq	12,865.83	2,657.91	0.00	0.00	0.00	15,523.74
	Subtotal:	\$408,527.85	\$96,951.30	\$0.00	\$0.00	\$0.00	\$505,479.15
9001	WASTE DISPOSAL PERMIT KAUFMAN						
	Current	900.00	0.00	0.00	0.00	0.00	900.00
	Subtotal:	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900.00
9500	KAUFMAN MISC FEES						
	Delq	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
ACH 24765	Print Date: 11/17/2022	\$409,457.85	\$96,951.30	\$0.00	\$0.00	\$0.00	\$506,409.15

Jurisdiction Remittances Processed By Disbursing Tax Unit Property Tax File For Remitted Deposit Dates 11/01/2022 thru 11/30/2022 as of 12/07/2022

Report run on: December 7, 2022 8:14 AM
Ver. 1.60

Tax Unit		M & O Total	I & S Total	TIF Levy	TIF Interest	Fee Total	Total
1 KAUFMAN COUNTY							
1 KAUFMAN COUNTY							
	Current	866,196.32	206,429.89	0.00	0.00	0.00	1,072,626.21
	Delq	5,797.26	1,725.45	0.00	0.00	0.00	7,522.71
	Subtotal:	\$871,993.58	\$208,155.34	\$0.00	\$0.00	\$0.00	\$1,080,148.92
9001 WASTE DISPOSAL PERMIT KAUFMAN							
	Current	1,815.00	0.00	0.00	0.00	0.00	1,815.00
	Subtotal:	\$1,815.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,815.00
9500 KAUFMAN MISC FEES							
	Current	470.00	0.00	0.00	0.00	0.00	470.00
	Delq	30.00	0.00	0.00	0.00	0.00	30.00
	Subtotal:	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
ACH 24815 Print Date: 11/23/2022		\$874,308.58	\$208,155.34	\$0.00	\$0.00	\$0.00	\$1,082,463.92
1 KAUFMAN COUNTY							
	Current	639,034.84	152,295.19	0.00	0.00	0.00	791,330.03
	Delq	9,688.23	1,920.34	0.00	0.00	0.00	11,608.57
	Subtotal:	\$648,723.07	\$154,215.53	\$0.00	\$0.00	\$0.00	\$802,938.60
936 KC BPP - RENDITION PENALTY							
	Delq	7.89	0.00	0.00	0.00	0.00	7.89
	Subtotal:	\$7.89	\$0.00	\$0.00	\$0.00	\$0.00	\$7.89
9001 WASTE DISPOSAL PERMIT KAUFMAN							
	Current	915.00	0.00	0.00	0.00	0.00	915.00
	Subtotal:	\$915.00	\$0.00	\$0.00	\$0.00	\$0.00	\$915.00
9500 KAUFMAN MISC FEES							
	Current	830.00	0.00	0.00	0.00	0.00	830.00
	Subtotal:	\$830.00	\$0.00	\$0.00	\$0.00	\$0.00	\$830.00
ACH 24865 Print Date: 12/05/2022		\$650,475.96	\$154,215.53	\$0.00	\$0.00	\$0.00	\$804,691.49

Jurisdiction Remittances Processed By Disbursing Tax Unit Property Tax File
For Remitted Deposit Dates 11/01/2022 thru 11/30/2022 as of 12/07/2022

Report run on: December 7, 2022 8:14 AM
Ver. 1.60

Tax Unit		M & O Total	I & S Total	TIF Levy	TIF Interest	Fee Total	Total
1	KAUFMAN COUNTY						
	1 KAUFMAN COUNTY						
	Current	438,068.60	104,399.13	0.00	0.00	0.00	542,467.73
	Delq	8,549.64	1,735.22	0.00	0.00	0.00	10,284.86
	Subtotal:	\$446,618.24	\$106,134.35	\$0.00	\$0.00	\$0.00	\$552,752.59
9001	WASTE DISPOSAL PERMIT KAUFMAN						
	Current	705.00	0.00	0.00	0.00	0.00	705.00
	Subtotal:	\$705.00	\$0.00	\$0.00	\$0.00	\$0.00	\$705.00
9500	KAUFMAN MISC FEES						
	Current	50.00	0.00	0.00	0.00	0.00	50.00
	Delq	40.00	0.00	0.00	0.00	0.00	40.00
	Subtotal:	\$90.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.00
ACH 24918	Print Date: 12/06/2022	\$447,413.24	\$106,134.35	\$0.00	\$0.00	\$0.00	\$553,547.59
	Tax Unit Subtotal:	\$2,621,196.43	\$621,723.00	\$0.00	\$0.00	\$0.00	\$3,242,919.43

FISCAL START: 10/01/2022 END: 09/30/2023 JURISDICTION: 0001 KAUFMAN COUNTY

CERT TAXABLE VALUE	ADJUSTMENTS	ADJ TAX VALUE	TAX RATE	TAX LEVY	PAID ACCTS
18,441,360.77	612,286,878	19,053,647,649	00.345850	65,157,079.22	10,587

YEAR	TAXES DUE	MONTH ADJ	ADJUSTMENT YTD	LEVY PAID	PAID YTD	BALANCE COLL	YTD UNCOLL
2022	63,023,278.51	59,545.74	2,133,800.71	3,168,859.59	3,562,980.96	61,594,098.26	5.47
2021	740,758.23	4,437.97	0,116.53	38,052.07	24,273.10	626,601.66	16.55
2020	383,660.34	3,021.32	48,876.81	12,806.77	49,688.74	382,848.41	11.49
2019	231,943.95	422.48	47,842.42	1,538.77	29,915.73	249,870.64	10.69
2018	135,185.35	940.20	43,164.46	2,154.93	2,429.04	175,920.77	1.36
2017	82,008.29	3,477.47	1,521.10	2,078.13	503.59	84,032.98	0.00
2016	65,249.17	18.82	4,664.11	202.05	2,240.71	67,672.57	3.20
2015	50,653.23	0.00	0.00	73.09	2,182.05	48,471.18	4.31
2014	42,919.32	0.00	0.00	67.32	1,629.97	41,289.35	3.80
2013	35,422.00	0.00	0.00	3.85	716.08	34,705.92	2.02
2012	34,972.09	0.00	0.00	55.23	510.26	34,461.83	1.46
2011	30,368.32	0.00	0.00	152.39	713.33	29,654.99	2.35
2010	28,369.56	0.00	0.00	50.21	525.17	28,844.39	1.79
2009	28,033.98	0.00	0.00	41.39	502.71	27,531.27	1.79
2008	25,615.62	0.00	0.00	45.78	418.96	25,196.66	1.64
2007	25,974.02	0.00	0.00	36.31	397.90	25,576.12	1.53
2006	25,329.95	0.00	0.00	54.36	392.12	24,937.83	1.55
2005	18,593.60	0.00	0.00	29.41	181.09	18,412.51	1.97
2004	6,608.92	0.00	0.00	0.00	188.71	6,420.21	2.86
2003	3,906.91	0.00	0.00	0.00	0.00	3,906.91	0.00
2002	2,828.54	0.00	0.00	0.00	2.24	2,826.30	.08
2001	2,515.00	0.00	0.00	0.00	0.00	2,515.00	0.00

****	65,025,194.90	64,976.40	2,289,986.14	3,217,202.45	3,779,385.28	63,535,795.76	66.61
CURR	63,023,278.51	59,545.74	2,133,800.71	3,168,859.59	3,562,980.96	61,594,098.26	0.00
DELO	2,001,916.39	5,430.66	156,185.43	48,342.86	216,404.32	1,941,697.50	66.61

12/07/2022 08:26:5
TC168

4149656

TAX COLLECTION SYSTEM
TAX COLLECTOR MONTHLY REPORT
FROM 11/01/2022 TO 11/30/2022

PAGE: 85
INCLUDES AG ROLLBACK

FISCAL START: 10/01/2022 END: 09/30/2023 JURISDICTION: 0936 KC BPP - RENDITION PENALTY

	CERT TAXABLE VALUE	ADJUSTMENTS	ADJ TAX VALUE	TAX RATE	TAX LEVY	PAID ACCTS
CURRENT YEAR	0	0	0	00.000000	0.00	0

YEAR	TAXES DUE	MONTH ADJ	ADJUSTMENT YTD	LEVY PAID	PAID YTD	BALANCE COLL	YTD UNCOLL
2014	928.18	.00	0.00	2.61	9.77	918.41	0.00
2013	783.68	.00	0.00	1.15	3.36	780.32	0.00
2012	729.94	.00	0.00	0.00	0.00	729.94	0.00
2011	401.59	.00	0.00	0.00	0.00	401.59	0.00
2010	302.86	.00	0.00	0.00	0.00	302.86	0.00
2009	319.25	.00	0.00	0.00	0.00	319.25	0.00
2008	228.73	.00	0.00	0.00	0.00	228.73	0.00
****	3,694.23	.00	0.00	3.76	13.13	3,681.10	0.00
CURR	0.00	.00	0.00	0.00	0.00	0.00	0.00
DELQ	3,694.23	.00	0.00	3.76	13.13	3,681.10	0.00

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2022	M & O	.279292	2,559,022.00	.00	.00	.00	2,559,022.00	.00	.00	.00	2,559,022.00
	I & S	.066558	609,837.59	.00	.00	.00	609,837.59	.00	.00	.00	609,837.59
	TOTAL	.345850	3,168,859.59	.00	.00	.00	3,168,859.59	.00	.00	.00	3,168,859.59
2021	M & O	.311068	31,150.71	.00	7,696.05	.00	38,846.76	9,971.38	.00	.00	48,818.14
	I & S	.068917	6,961.36	.00	1,704.94	.00	8,666.30	.00	.00	.00	8,666.30
	TOTAL	.379985	38,052.07	.00	9,400.99	.00	47,453.06	9,971.38	.00	.00	57,424.44
2020	M & O	.346618	10,662.57	.00	4,342.88	.00	15,005.45	4,030.34	.00	.00	19,035.79
	I & S	.069704	2,144.20	.00	873.27	.00	3,017.47	.00	.00	.00	3,017.47
	TOTAL	.416322	12,806.77	.00	5,216.15	.00	18,022.92	4,030.34	.00	.00	22,053.26
2019	M & O	.374822	1,313.49	.00	1,645.63	.00	2,959.12	1,172.50	.00	.00	4,131.62
	I & S	.064300	225.28	.00	282.28	.00	507.56	.00	.00	.00	507.56
	TOTAL	.439122	1,538.77	.00	1,927.91	.00	3,466.68	1,172.50	.00	.00	4,639.18
2018	M & O	.428700	1,929.82	.00	1,021.12	.00	908.70	608.47	.00	.00	300.23
	I & S	.050000	225.11	.00	119.07	.00	106.04	.00	.00	.00	106.04
	TOTAL	.478700	2,154.93	.00	1,140.19	.00	1,014.74	608.47	.00	.00	406.27
2017	M & O	.432200	1,837.86	.00	516.77	.00	1,321.09	277.36	.00	.00	1,043.73
	I & S	.056500	240.27	.00	67.58	.00	172.69	.00	.00	.00	172.69
	TOTAL	.488700	2,078.13	.00	584.35	.00	1,493.78	277.36	.00	.00	1,216.42
2016	M & O	.434500	176.75	.00	145.09	.00	321.84	73.59	.00	.00	395.43
	I & S	.062200	20.30	.00	20.77	.00	46.07	.00	.00	.00	46.07
	TOTAL	.496700	202.05	.00	165.86	.00	367.91	73.59	.00	.00	441.50
2015	M & O	.439800	65.67	.00	53.42	.00	119.09	25.20	.00	.00	144.29
	I & S	.049700	7.42	.00	6.03	.00	13.45	.00	.00	.00	13.45
	TOTAL	.489500	73.09	.00	59.45	.00	132.54	25.20	.00	.00	157.74
2014	M & O	.449800	60.29	.00	63.91	.00	124.20	27.72	.00	.00	151.92
	I & S	.052400	7.03	.00	7.45	.00	14.48	.00	.00	.00	14.48
	TOTAL	.502200	67.32	.00	71.36	.00	138.68	27.72	.00	.00	166.40
2013	M & O	.452000	3.60	.00	6.72	.00	10.32	3.86	.00	.00	14.18
	I & S	.030500	.25	.00	.45	.00	.70	.00	.00	.00	.70
	TOTAL	.482500	3.85	.00	7.17	.00	11.02	3.86	.00	.00	14.88
2012	M & O	.467500	51.43	.00	66.34	.00	117.77	25.29	.00	.00	143.06
	I & S	.034500	3.80	.00	4.90	.00	8.70	.00	.00	.00	8.70
	TOTAL	.502000	55.23	.00	71.24	.00	126.47	25.29	.00	.00	151.76
2011	M & O	.463500	141.52	.00	109.53	.00	251.05	32.81	.00	.00	283.86
	I & S	.035600	8.87	.00	8.41	.00	19.28	.00	.00	.00	19.28
	TOTAL	.499100	152.39	.00	117.94	.00	270.33	32.81	.00	.00	303.14

TAX COLLECTION SYSTEM

DEPOSIT DISTRIBUTION

INCLUDES AG ROLLBACK

FROM: 11/01/2022 THRU 11/30/2022

TC298-D SELECTION: DEPOSIT

JURISDICTION: 0001 KAUFMAN COUNTY

RECEIPT DATE: ALL

LOCATION: ALL

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY FEES	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2010	M & O	.471700	46.65-	.00	72.84-	.00	119.49-	25.95-	.00	.00	145.44-
	I & S	.036000	3.56-	.00	5.55-	.00	9.11-	.00	.00	.00	9.11-
	TOTAL	.507700	50.21-	.00	78.39-	.00	128.60-	25.95-	.00	.00	154.55-
2009	M & O	.454500	38.51-	.00	65.67-	.00	104.18-	22.75-	.00	.00	126.93-
	I & S	.034000	2.88-	.00	4.93-	.00	7.81-	.00	.00	.00	7.81-
	TOTAL	.488500	41.39-	.00	70.60-	.00	111.99-	22.75-	.00	.00	134.74-
2008	M & O	.447000	42.76-	.00	75.64-	.00	118.40-	25.36-	.00	.00	143.76-
	I & S	.031500	3.02-	.00	5.34-	.00	8.36-	.00	.00	.00	8.36-
	TOTAL	.478500	45.78-	.00	80.98-	.00	126.76-	25.36-	.00	.00	152.12-
2007	M & O	.460000	33.84-	.00	63.80-	.00	97.64-	20.95-	.00	.00	118.59-
	I & S	.033500	2.47-	.00	4.66-	.00	7.13-	.00	.00	.00	7.13-
	TOTAL	.493500	36.31-	.00	68.46-	.00	104.77-	20.95-	.00	.00	125.72-
2006	M & O	.460000	50.60-	.00	101.71-	.00	152.31-	32.73-	.00	.00	185.04-
	I & S	.034200	3.76-	.00	7.56-	.00	11.32-	.00	.00	.00	11.32-
	TOTAL	.494200	54.36-	.00	109.27-	.00	163.63-	32.73-	.00	.00	196.36-
2005	M & O	.435000	27.07-	.00	57.65-	.00	84.72-	18.41-	.00	.00	103.13-
	I & S	.037700	2.34-	.00	5.00-	.00	7.34-	.00	.00	.00	7.34-
	TOTAL	.472700	29.41-	.00	62.65-	.00	92.06-	18.41-	.00	.00	110.47-
ALL	M & O		2,598,530.86	.00	15,084.03	.00	2,613,614.89	16,044.07	.00	.00	2,629,658.96
ALL	I & S		618,671.59	.00	3,051.44	.00	621,723.00	.00	.00	.00	621,723.00
ALL	TOTAL		3,217,202.45	.00	18,135.44	.00	3,235,337.89	16,044.07	.00	.00	3,251,381.96
DLQ	M & O		39,508.86	.00	15,084.03	.00	54,592.89	16,044.07	.00	.00	70,636.96
DLQ	I & S		8,834.00	.00	3,051.44	.00	11,885.41	.00	.00	.00	11,885.41
DLQ	TOTAL		48,342.86	.00	18,135.44	.00	66,478.30	16,044.07	.00	.00	82,522.37
CJRR	M & O		2,559,022.00	.00	.00	.00	2,559,022.00	.00	.00	.00	2,559,022.00
CJRR	I & S		609,837.59	.00	.00	.00	609,837.59	.00	.00	.00	609,837.59
CJRR	TOTAL		3,168,859.59	.00	.00	.00	3,168,859.59	.00	.00	.00	3,168,859.59

TAX COLLECTION SYSTEM
DEPOSIT DISTRIBUTION
FROM: 11/01/2022 THRU 11/30/2022
JURISDICTION: 9001 WASTE DISPOSAL PERMIT KAUFMA

12/07/2022 08:16:36 4149657
TC298-D SELECTION: DEPOSIT
RECEIPT DATE: ALL
LOCATION: ALL

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2022	M & O	.000000	6,120.00	.00	.00	.00	6,120.00	.00	.00	.00	6,120.00
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.000000	6,120.00	.00	.00	.00	6,120.00	.00	.00	.00	6,120.00
ALL	M & O		6,120.00	.00	.00	.00	6,120.00	.00	.00	.00	6,120.00
ALL	I & S		.00	.00	.00	.00	.00	.00	.00	.00	.00
ALL	TOTAL		6,120.00	.00	.00	.00	6,120.00	.00	.00	.00	6,120.00
DLQ	M & O		.00	.00	.00	.00	.00	.00	.00	.00	.00
DLQ	I & S		.00	.00	.00	.00	.00	.00	.00	.00	.00
DLQ	TOTAL		.00	.00	.00	.00	.00	.00	.00	.00	.00
CURR	M & O		6,120.00	.00	.00	.00	6,120.00	.00	.00	.00	6,120.00
CURR	I & S		.00	.00	.00	.00	.00	.00	.00	.00	.00
CURR	TOTAL		6,120.00	.00	.00	.00	6,120.00	.00	.00	.00	6,120.00

12/07/2022 08:16:36 4149657
 TC298-D SELECTION: DEPOSIT
 RECEIPT DATE: ALL
 LOCATION: ALL

TAX COLLECTION SYSTEM
 DEPOSIT DISTRIBUTION
 FROM: 11/01/2022 THRU 11/30/2022
 JURISDICTION: 9500 TAX CERTIFICATE TU

PAGE: 76
 INCLUDES AG ROLLBACK

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2022	M & O	.000000	1,420.00	.00	.00	.00	1,420.00	.00	.00	.00	1,420.00
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.000000	1,420.00	.00	.00	.00	1,420.00	.00	.00	.00	1,420.00
2021	M & O	.000000	140.00	.00	.00	.00	140.00	.00	.00	.00	140.00
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.000000	140.00	.00	.00	.00	140.00	.00	.00	.00	140.00
ALL	M & O		1,560.00	.00	.00	.00	1,560.00	.00	.00	.00	1,560.00
	I & S		.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL		1,560.00	.00	.00	.00	1,560.00	.00	.00	.00	1,560.00
DLQ	M & O		140.00	.00	.00	.00	140.00	.00	.00	.00	140.00
	I & S		.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL		140.00	.00	.00	.00	140.00	.00	.00	.00	140.00
CJRR	M & O		1,420.00	.00	.00	.00	1,420.00	.00	.00	.00	1,420.00
	I & S		.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL		1,420.00	.00	.00	.00	1,420.00	.00	.00	.00	1,420.00

YEAR	GENERAL OPERATING PENALTY AMT	INTEREST AMT	INTEREST AND SINKING PENALTY AMT	INTEREST AMT	SPECIAL BOND FUND 1 PENALTY AMT	INTEREST AMT	SPECIAL BOND FUND 2 PENALTY AMT	INTEREST AMT	TOTAL PEN / INT
2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2021	4,201.92	3,494.13	930.91	774.03	930.91	774.03	930.91	774.03	9,400.99
2020	1,498.02	2,844.86	301.24	572.03	301.24	572.03	301.24	572.03	5,216.15
2019	421.54	1,224.09	72.33	209.95	72.33	209.95	72.33	209.95	1,927.91
2018	191.14	829.98	22.26	96.81	22.26	96.81	22.26	96.81	1,140.19
2017	95.33	421.44	12.48	55.10	12.48	55.10	12.48	55.10	584.35
2016	21.20	123.99	3.05	17.72	3.05	17.72	3.05	17.72	165.86
2015	7.89	45.53	0.89	5.14	0.89	5.14	0.89	5.14	59.45
2014	7.22	56.69	0.86	6.59	0.86	6.59	0.86	6.59	71.36
2013	0.71	6.01	0.05	0.40	0.05	0.40	0.05	0.40	7.17
2012	6.16	60.18	0.46	4.44	0.46	4.44	0.46	4.44	71.24
2011	16.98	92.55	1.30	7.11	1.30	7.11	1.30	7.11	117.94
2010	5.60	67.24	0.43	5.12	0.43	5.12	0.43	5.12	78.39
2009	4.62	61.05	0.34	4.59	0.34	4.59	0.34	4.59	70.60
2008	5.13	70.51	0.37	4.97	0.37	4.97	0.37	4.97	80.98
2007	4.05	59.75	0.30	4.36	0.30	4.36	0.30	4.36	68.46
2006	6.07	95.64	0.46	7.10	0.46	7.10	0.46	7.10	109.27
2005	3.25	54.40	0.28	4.72	0.28	4.72	0.28	4.72	62.65
***	6,425.65	8,658.38	1,342.63	1,708.78	1,342.63	1,708.78	1,342.63	1,708.78	18,135.44
DY	6,425.65	8,658.38	1,342.63	1,708.78	1,342.63	1,708.78	1,342.63	1,708.78	18,135.44

KAUFMAN COUNTY

Rendition Commission Distribution Detail
from 11/01/2022 to 11/30/2022

Date: 12/07/2022 08:14:48

Tax Unit Page: 1 of 8

Tax Unit: 1 KAUFMAN COUNTY

Account No.	Year	Deposit	Levy Collected	Rendition Penalty	P & I Collected	Rendition P & I	Appraisal Commission	Disbursement Amount
201296	2022	11172022TA	98.91	8.99	0.00	0.00	0.45	98.46
201511	2022	11172022TA	49.46	4.50	0.00	0.00	0.23	49.23
202606	2022	11142022MB	24.73	2.25	0.00	0.00	0.11	24.62
203955	2022	11172022VA	98.91	8.99	0.00	0.00	0.45	98.46
210014129	2022	11182022TA	92.24	8.39	0.00	0.00	0.42	91.82
210168129	2022	11142022MB	148.37	13.49	0.00	0.00	0.67	147.70
210176129	2022	11172022BA	148.37	13.49	0.00	0.00	0.67	147.70
210206129	2022	11152022VA	49.46	4.50	0.00	0.00	0.23	49.23
210385129	2022	11152022MB	7.41	0.67	0.00	0.00	0.03	7.38
210732129	2022	11182022VA	523.48	47.59	0.00	0.00	2.38	521.10
217888129	2022	111722CPECK	98.91	8.99	0.00	0.00	0.45	98.46
3194781	2022	11182022CG	14.84	1.35	0.00	0.00	0.07	14.77
64867	2022	11182022VA	1,038.59	94.42	0.00	0.00	4.72	1,033.87
65396	2022	11172022TH	98.91	8.99	0.00	0.00	0.45	98.46
210786129	2022	110922CPCC	128.59	11.69	0.00	0.00	0.58	128.01
215141129	2022	11092022MB	33.02	3.00	0.00	0.00	0.15	32.87
216193129	2022	11102022MB	39.57	3.60	0.00	0.00	0.18	39.39
221458129	2022	11082022VA	742.09	67.46	0.00	0.00	3.37	738.72
221569129	2022	11102022BA	1,267.45	115.22	0.00	0.00	5.76	1,261.69
63378	2022	11082022MB	123.64	11.24	0.00	0.00	0.56	123.08
68038	2022	110922LC	71.21	6.47	0.00	0.00	0.32	70.89
68232	2022	11102022MB	97.03	8.82	0.00	0.00	0.44	96.59
185478	2022	11162022MB	135.86	12.35	0.00	0.00	0.62	135.24

KAUFMAN COUNTY

Rendition Commission Distribution Detail
from 11/01/2022 to 11/30/2022

Date: 12/07/2022 08:14:48

Tax Unit Page: 2 of 8

Tax Unit: 1 KAUFMAN COUNTY

Account No.	Year	Deposit	Levy Collected	Rendition Penalty	P & I Collected	Rendition P & I	Appraisal Commission	Disbursement Amount
186545	2022	111522CPECK	74.18	6.74	0.00	0.00	0.34	73.84
186667	2022	111622CPCC	98.91	8.99	0.00	0.00	0.45	98.46
187857	2022	11152022VA	199.56	18.14	0.00	0.00	0.91	198.65
188629	2022	11182022AR	16.07	1.46	0.00	0.00	0.07	16.00
189888	2022	11182022MB	49.46	4.50	0.00	0.00	0.23	49.23
190448129	2022	11182022MB	190.91	17.36	0.00	0.00	0.87	190.04
191545129	2022	11142022BA	301.43	27.40	0.00	0.00	1.37	300.06
78873	2022	11222022TA	97.93	23.16	0.00	0.00	1.16	96.77
186673	2022	110422CPCC	49.46	4.50	0.00	0.00	0.23	49.23
188528	2022	110422CPCC	7.25	0.66	0.00	0.00	0.03	7.22
191738129	2022	110322CPEC	247.28	22.48	0.00	0.00	1.12	246.16
194477129	2022	110322CPEC	51.93	4.72	0.00	0.00	0.24	51.69
206034	2022	110322CPEC	44.51	4.05	0.00	0.00	0.20	44.31
210214129	2022	110322CPCC	49.46	4.50	0.00	0.00	0.23	49.23
210794129	2022	110322CPCC	12.36	1.12	0.00	0.00	0.06	12.30
221731129	2022	110222CPEC	412.58	37.51	0.00	0.00	1.88	410.70
3195772	2022	110422CPEC	98.91	8.99	0.00	0.00	0.45	98.46
68027	2022	11022022BA	12.36	1.12	0.00	0.00	0.06	12.30
184682	2022	11102022MB	276.09	25.10	0.00	0.00	1.26	274.83
186486	2022	11102022MB	69.81	6.35	0.00	0.00	0.32	69.49
189616	2022	111022CPCC	17.31	1.57	0.00	0.00	0.08	17.23
189861	2022	110722CPCC	9.89	0.90	0.00	0.00	0.05	9.84
193796129	2022	110722CPCC1	51.93	4.72	0.00	0.00	0.24	51.69

KAUFMAN COUNTY

Rendition Commission Distribution Detail from 11/01/2022 to 11/30/2022

Date: 12/07/2022 08:14:48

Tax Unit Page: 3 of 8

Tax Unit: 1 KAUFMAN COUNTY

Account No	Year	Deposit	Levy Collected	Rendition Penalty	P & I Collected	Rendition P & I	Appraisal Commission	Disbursement Amount
193824129	2022	110722CPCC	175.57	15.96	0.00	0.00	0.80	174.77
194466129	2022	110722CPCC	98.91	8.99	0.00	0.00	0.45	98.46
200174	2022	110722CPCC1	30.07	2.73	0.00	0.00	0.14	29.93
203991	2022	11092022BA	37.09	3.37	0.00	0.00	0.17	36.92
186683	2022	112122CPCC	12.36	1.12	0.00	0.00	0.06	12.30
190002	2022	11222022BA	2,489.83	226.35	0.00	0.00	11.32	2,478.51
197055129	2022	11222022MB	198.32	18.03	0.00	0.00	0.90	197.42
197643129	2022	11212022BA	98.91	8.99	0.00	0.00	0.45	98.46
201120	2022	11222022TA	19.02	1.73	0.00	0.00	0.09	18.93
201236	2022	11232022MB	152.17	13.83	0.00	0.00	0.69	151.48
210136129	2022	11232022BA	59.35	5.40	0.00	0.00	0.27	59.08
210177129	2022	11212022BA	49.46	4.50	0.00	0.00	0.23	49.23
213237129	2022	112222CPCC	49.46	4.50	0.00	0.00	0.23	49.23
3195503	2022	11232022BA	311.58	28.33	0.00	0.00	1.42	310.16
62319	2022	11222022TA	79.46	7.22	0.00	0.00	0.36	79.10
63341	2022	11212022BA	370.92	33.72	0.00	0.00	1.69	369.23
63467	2022	11222022MB	98.91	8.99	0.00	0.00	0.45	98.46
63722	2022	11222022TA	49.46	4.50	0.00	0.00	0.23	49.23
64326	2022	11222022TA	1,581.66	143.79	0.00	0.00	7.19	1,574.47
65378	2022	11222022TA	593.48	53.95	0.00	0.00	2.70	590.78
66990	2022	11222022MB	2.48	0.23	0.00	0.00	0.01	2.47
67186	2022	11222022TA	563.54	51.23	0.00	0.00	2.56	560.98
68042	2022	11222022MB	16.40	1.49	0.00	0.00	0.07	16.33

KAUFMAN COUNTY

Date: 12/07/2022 08:14:48

Rendition Commission Distribution Detail
from 11/01/2022 to 11/30/2022

Tax Unit Page: 4 of 8

Tax Unit: 1 KAUFMAN COUNTY

Account No.	Year	Deposit	Levy Collected	Rendition Penalty	P & I Collected	Rendition P & I	Appraisal Commission	Disbursement Amount
68344	2022	11222022VA	123.64	11.24	0.00	0.00	0.56	123.08
78672	2022	11232022BA	23.78	2.16	0.00	0.00	0.11	23.67
178881	2022	11292022MB	15.83	1.44	0.00	0.00	0.07	15.76
182201	2022	11292022TA	1,780.44	161.86	0.00	0.00	8.09	1,772.35
186596	2022	11292022TA	74.18	6.74	0.00	0.00	0.34	73.84
196938129	2022	113022CPC1	20.03	1.82	0.00	0.00	0.09	19.94
203995	2022	11292022BA	74.18	6.74	0.00	0.00	0.34	73.84
210041129	2022	11302022VA	39.57	3.60	0.00	0.00	0.18	39.39
210113129	2022	11292022AR	20.55	1.87	0.00	0.00	0.09	20.46
210565129	2022	11292022MB	14.84	1.35	0.00	0.00	0.07	14.77
3194758	2022	11292022TA	24.73	2.25	0.00	0.00	0.11	24.62
3195591	2022	11282022TA	53.71	4.88	0.00	0.00	0.24	53.47
62763	2022	11302022BA	49.46	4.50	0.00	0.00	0.23	49.23
64214	2022	11302022AR	380.44	34.59	0.00	0.00	1.73	378.71
65255	2022	11282022BA	10.46	0.95	0.00	0.00	0.05	10.41
65533	2022	11282022VA	372.20	33.84	0.00	0.00	1.69	370.51
66910	2022	11292022MB	9.89	0.90	0.00	0.00	0.05	9.84
176442	2022	11222022VA	9.89	0.90	0.00	0.00	0.05	9.84
182071	2022	11212022MB	49.46	4.50	0.00	0.00	0.23	49.23
184228	2022	11212022VA	49.46	4.50	0.00	0.00	0.23	49.23
66490	2022	11172022TA	60.34	5.49	0.00	0.00	0.27	60.07
67333	2022	11182022VA	22.55	2.05	0.00	0.00	0.10	22.45
67787	2022	11172022BA	173.10	15.74	0.00	0.00	0.79	172.31

KAUFMAN COUNTY

Rendition Commission Distribution Detail
from 11/01/2022 to 11/30/2022

Date: 12/07/2022 08:14:48

Tax Unit Page: 5 of 8

Tax Unit: 1 KAUFMAN COUNTY

Account No.	Year	Deposit	Levy Collected	Rendition Penalty	P & I Collected	Rendition P & I	Appraisal Commission	Disbursement Amount
68115	2022	11182022TH	197.82	17.98	0.00	0.00	0.90	196.92
69169	2022	11142022VA	20.77	1.89	0.00	0.00	0.09	20.68
71671	2022	11162022MB	245.16	22.29	0.00	0.00	1.11	244.05
78717	2022	111722LC	93.96	8.54	0.00	0.00	0.43	93.53
191666129	2022	11182022BA	148.37	13.49	0.00	0.00	0.67	147.70
193874129	2022	11142022BA	19.34	1.76	0.00	0.00	0.09	19.25
196953129	2022	11162022VA	2,396.75	217.89	0.00	0.00	10.89	2,385.86
201239	2022	11182022AM	37.09	3.37	0.00	0.00	0.17	36.92
Total for 2022			21,321.03	1,952.57	0.00	0.00	97.70	21,223.33

KAUFMAN COUNTY

Rendition Commission Distribution Detail
from 11/01/2022 to 11/30/2022

Date: 12/07/2022 08:14:48

Tax Unit Page: 6 of 8

Tax Unit: 1 KAUFMAN COUNTY

Account No.	Year	Deposit	Levy Collected	Rendition Penalty	P & I Collected	Rendition P & I	Appraisal Commission	Disbursement Amount
186683	2021	112122CPCC	10.45	0.95	2.30	0.00	0.05	12.70
3195772	2021	110422CPEC	83.60	7.60	18.39	0.00	0.38	101.61
210046129	2021	110722CPECK1	208.99	19.00	45.98	0.00	0.95	254.02
210041129	2021	11302022VA	33.44	3.04	7.36	0.00	0.15	40.65
71671	2021	11162022MB	207.20	18.84	45.58	0.00	0.94	251.84
201287	2021	11182022BA	501.58	45.60	110.35	0.00	2.28	609.65
201287	2021	11182022BA	-501.58	-45.60	-110.35	0.00	-2.28	-609.65
204122	2021	111622CPCC	45.05	7.60	9.90	0.00	0.38	54.57
210168129	2021	11142022MB	125.40	11.40	27.59	0.00	0.57	152.42
186545	2021	111522CPECK	62.70	5.70	13.79	0.00	0.29	76.20
210214129	2021	110322CPCC	41.80	3.80	9.20	0.00	0.19	50.81
Total for 2021			818.63	77.93	180.09	0.00	3.90	994.82
Account No.	Year	Deposit	Levy Collected	Rendition Penalty	P & I Collected	Rendition P & I	Appraisal Commission	Disbursement Amount
186545	2020	111522CPECK	68.70	6.25	23.36	0.00	0.31	91.75
191150129	2020	111522CPCC	45.79	4.16	15.57	0.00	0.21	61.15
186683	2020	112122CPCC	11.45	1.04	3.89	0.00	0.05	15.29
3195772	2020	110422CPEC	91.59	8.33	31.14	0.00	0.42	122.31
Total for 2020			217.53	19.78	73.96	0.00	0.99	290.50

KAUFMAN COUNTY

Rendition Commission Distribution Detail
from 11/01/2022 to 11/30/2022

Date: 12/07/2022 08:14:48

Tax Unit Page: 7 of 8

Tax Unit: 1 KAUFMAN COUNTY

Account No.	Year	Deposit	Levy Collected	Rendition Penalty	P & I Collected	Rendition P & I	Appraisal Commission	Disbursement Amount
184177	2019	110122CG	45.89	4.17	21.11	0.00	0.21	66.79
186683	2019	112122CPCC	12.08	1.10	5.56	0.00	0.06	17.58
186545	2019	111522CPECK	72.46	6.59	33.33	0.00	0.33	105.46
Total for 2019			130.43	11.86	60.00	0.00	0.60	189.83
Account No.	Year	Deposit	Levy Collected	Rendition Penalty	P & I Collected	Rendition P & I	Appraisal Commission	Disbursement Amount
188596	2018	112122CPECK1	376.39	34.22	218.31	0.00	1.71	592.99
186545	2018	111522CPECK	78.99	7.18	45.81	0.00	0.36	124.44
186683	2018	112122CPCC	13.17	1.20	7.64	0.00	0.06	20.75
198491129	2018	11212022MB	1.20	1.20	0.68	0.00	0.06	1.82
198491129	2018	11142022MB	0.95	0.95	0.53	0.00	0.05	1.43
198491129	2018	11142022MB	-0.95	-4.79	-0.53	0.00	-0.24	-1.24
Total for 2018			469.75	39.96	272.44	0.00	2.00	740.19
Account No.	Year	Deposit	Levy Collected	Rendition Penalty	P & I Collected	Rendition P & I	Appraisal Commission	Disbursement Amount
184305	2017	11182022TA	-95.58	-8.69	-66.91	0.00	-0.43	-162.06
186683	2017	112122CPCC	13.44	1.22	9.41	0.00	0.06	22.79
184305	2017	11182022TA	95.58	8.69	66.91	0.00	0.43	162.06
187621	2017	11172022BA	57.61	17.11	40.32	0.00	0.86	97.07
Total for 2017			71.05	18.33	49.73	0.00	0.92	119.86

KAUFMAN COUNTY

Rendition Commission Distribution Detail
from 11/01/2022 to 11/30/2022

Date: 12/07/2022 08:14:48

Tax Unit Page: 8 of 8

Tax Unit: 1 KAUFMAN COUNTY

Account No.	Year	Deposit	Levy Collected	Rendition Penalty	P & I Collected	Rendition P & I	Appraisal Commission	Disbursement Amount
186683	2016	112122CPCC	13.66	1.24	11.20	0.00	0.06	24.80
186596	2016	112122CPECK1	13.66	1.24	11.20	0.00	0.06	24.80
Total for 2016			27.32	2.48	22.40	0.00	0.12	49.60
Account No.	Year	Deposit	Levy Collected	Rendition Penalty	P & I Collected	Rendition P & I	Appraisal Commission	Disbursement Amount
186596	2015	112122CPECK1	13.46	1.22	12.65	0.00	0.06	26.05
186683	2015	112122CPCC	13.46	1.22	12.65	0.00	0.06	26.05
Total for 2015			26.92	2.44	25.30	0.00	0.12	52.10
Total for Tax Unit 1 KAUFMAN COUNTY			23,082.66	2,125.35	683.92	0.00	106.35	23,660.23

TAX COLLECTION SYSTEM
TAX COLLECTOR MONTHLY REPORT
FROM 11/01/2022 TO 11/30/2022

JURISDICTION: 0004 KAUFMAN COUNTY I&S ONLY

FISCAL START: 10/01/2022 END: 09/30/2023

CERT TAXABLE VALUE	ADJUSTMENTS	ADJ TAX VALUE	TAX RATE	TAX LEVY	PAID ACCTS
22,459,638	19,663,337	42,122,975	00.066558	13,087.53	0
CURRENT YEAR					

YEAR	TAXES DUE	MONTH ADJ	ADJUSTMENT YTD	LEVY PAID	PAID YTD	BALANCE	COLL V	YTD UNCOLL
2022	0.00	13,087.53	13,087.53	0.00	0.00	13,087.53		0.00
****	0.00	13,087.53	13,087.53	0.00	0.00	13,087.53		0.00
CURR	0.00	13,087.53	13,087.53	0.00	0.00	13,087.53		0.00
DELO	0.00	.00	0.00	0.00	0.00	0.00		0.00

FISCAL START: 10/01/2022 END: 09/30/2023 JURISDICTION: 0901 JAIL

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

YEAR	TAXES DUE	MONTH ADJ	ADJUSTMENT YTD	LEVY PAID	PAID YTD	BALANCE COLL	YTD UNCOLL
2001	25.02	.00	0.00	0.00	0.00	25.02	0.00
***	25.02	.00	0.00	0.00	0.00	25.02	0.00
CURR	0.00	.00	0.00	0.00	0.00	0.00	0.00
DELQ	25.02	.00	0.00	0.00	0.00	25.02	0.00

12/07/2022 08:26:5 4149656

TAX COLLECTION SYSTEM
TAX COLLECTOR MONTHLY REPORT
FROM 1/01/2022 TO 1/30/2022

PAGE: 81
INCLUDES AG ROLLBACK

FISCAL START: 10/01/2022 END: 09/30/2023 JURISDICTION: 0932 State

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

YEAR	TAXES DUE	MONTH ADJ	ADJUSTMENT YTD	LEVY PAID	PAID YTD	BALANCE COLL	YTD UNCOLL
2001	0.37	.00	0.00	0.00	0.00	0.37	0.00
****	0.37	.00	0.00	0.00	0.00	0.37	0.00
CURR	0.00	.00	0.00	0.00	0.00	0.00	0.00
DEIQ	0.37	.00	0.00	0.00	0.00	0.37	0.00

NOVEMBER 2022

KAUFMAN COUNTY

CURRENT	\$3,168,761.89
DELINQUENT	\$66,477.54
TOTAL COLLECTED	\$3,235,239.43
DEFERRAL (UNPAID)	\$170,020.99

ROAD & BRIDGE

CURRENT	\$628,583.57
DELINQUENT	\$13,931.82
TOTAL COLLECTED	\$642,515.39
DEFERRAL (UNPAID)	\$29,924.28

TOTAL TRANSACTIONS FOR THE MONTH
7,563

ROLLBACK

	Acres
PRECINCT 1	0
PRECINCT 2	0
PRECINCT 3	0
PRECINCT 4	7
TOTAL ACRES	7

KAUFMAN COUNTY 2022-2023					
NOVEMBER 2022					
	CURRENT ROLL			DELINQUENT ROLL	
	2022 ONLY			2021 AND OLDER	
	M&O	I&S	%	AMOUNT	%
GENERAL FUND					
Adjusted Tax Levy Roll	\$52,617,766.87	\$12,539,312.35	100.00%	\$2,161,821.44	100.00%
Amount to be collected	\$49,740,471.07	\$11,853,627.19	94.53%	\$1,945,403.99	89.99%
Amount collected this month	\$2,558,924.30	\$609,837.59		\$66,477.54	
Taxes collected year to date	\$2,877,295.80	\$685,685.16	5.47%	\$216,417.45	10.01%
Penalty & Interest collected	\$0.00	\$0.00		\$53,378.43	
SIT Overage	\$0.00	\$0.00		\$0.00	
Appraisal Rendition Commission	\$100.16	\$0.00		\$28.74	
TOTAL COLLECTIONS YEAR TO DATE	\$2,877,195.64	\$685,685.16		\$269,767.14	
TOTAL M&O AND I&S COLLECTIONS YTD	\$3,562,880.80				
Rollback Taxes collected this month	\$1,530.46				
Rollback Taxes collected year to date	\$61,842.31				
Attorney Fees collected	\$0.00			\$42,412.74	
KAUFMAN COUNTY ROAD & BRIDGE 2022-2023					
NOVEMBER 2022					
	CURRENT ROLL			DELINQUENT ROLL	
	2022 ONLY			2021 AND OLDER	
	AMOUNT		%	AMOUNT	%
Adjusted Tax Levy Roll	\$13,130,915.57		100.00%	\$425,059.68	100.00%
Amount to be collected	\$12,422,876.63		94.61%	\$379,600.94	89.31%
Amount collected this month	\$628,583.57			\$13,931.82	
Taxes collected year to date	\$708,038.94		5.39%	\$45,458.74	10.69%
Penalty & Interest collected	\$0.00			\$10,308.73	
SIT Overage	\$0.00			\$0.00	
Appraisal Rendition Commission	\$20.42			\$5.96	
TOTAL COLLECTIONS YEAR TO DATE	\$708,018.52			\$55,761.51	
Rollback Taxes collected this month	\$331.59				
Rollback Taxes collected year to date	\$13,442.53				
Attorney Fees collected	\$0.00			\$8,651.07	

KAUFMAN COUNTY 2021-2022

NOVEMBER 2021

	CURRENT ROLL				DELINQUENT ROLL	
	2021 ONLY				2020 AND OLDER	
	M&O	I&S	%	AMOUNT	%	
GENERAL FUND						
Adjusted Tax Levy Roll	\$45,137,631.96	\$10,000,233.81	100.00%		\$2,082,672.64	100.00%
Amount to be collected	\$42,417,337.07	\$9,397,553.53	93.97%		\$1,834,411.24	88.08%
Amount collected this month	\$2,601,634.67	\$576,411.69			\$200,555.38	
Taxes collected year to date	\$2,720,294.89	\$602,680.28	6.03%		\$248,261.40	11.92%
Penalty & Interest collected	\$0.00	\$0.00			\$40,279.14	
SIT Overage	\$0.00	\$0.00			\$0.00	
Appraisal Rendition Commission	\$92.96	\$0.00			\$22.68	
TOTAL COLLECTIONS YEAR TO DATE	\$2,720,201.93	\$602,680.28			\$288,517.86	
TOTAL M&O AND I&S COLLECTIONS YTD	\$3,322,882.21					
Rollback Taxes collected this month	\$157,250.97					
Rollback Taxes collected year to date	\$170,334.20					
Attorney Fees collected	\$0.00				\$30,346.00	

KAUFMAN COUNTY ROAD & BRIDGE 2021-2022

NOVEMBER 2021

	CURRENT ROLL				DELINQUENT ROLL	
	2021 ONLY				2020 AND OLDER	
	AMOUNT		%	AMOUNT	%	
Adjusted Tax Levy Roll	\$11,589,327.95		100.00%	\$405,633.73	100.00%	
Amount to be collected	\$10,900,424.41		94.06%	\$352,219.28	86.83%	
Amount collected this month	\$658,577.32			\$42,625.11		
Taxes collected year to date	\$688,903.54		5.94%	\$53,414.45	13.17%	
Penalty & Interest collected	\$0.00			\$7,735.90		
SIT Overage	\$0.00			\$0.00		
Appraisal Rendition Commission	\$19.84			\$4.89		
TOTAL COLLECTIONS YEAR TO DATE	\$688,883.70			\$61,145.46		
Rollback Taxes collected this month	\$34,682.01					
Rollback Taxes collected year to date	\$37,387.94					
Attorney Fees collected	\$0.00			\$6,209.12		

STATE OF TEXAS

COUNTY OF KAUFMAN

*
*
*

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 November 1, 2022, to November 30, 2022, as required by Title 1, Subtitle B, Chapter 6 of the Texas Property Tax Code.

Certified to on this the 12th December 2022.



TERESSA FLOYD
TAX ASSESSOR-COLLECTOR
KAUFMAN COUNTY

Jurisdiction Remittances Processed By Disbursing Tax Unit Property Tax File

For Remitted Deposit Dates 11/01/2022 thru 11/30/2022 as of 12/07/2022

Report run on: December 7, 2022 8:14 AM

Ver. 1.60

Tax Unit		M & O Total	I & S Total	TIF Levy	TIF Interest	Fee Total	Total
2	ROAD & BRIDGE						
	ACH 24717 Print Date: 11/14/2022						
	2 ROAD & BRIDGE						
	Current	53,530.76	0.00	0.00	0.00	0.00	53,530.76
	Delq	4,431.74	0.00	0.00	0.00	0.00	4,431.74
	Subtotal:	\$57,962.50	\$0.00	\$0.00	\$0.00	\$0.00	\$57,962.50
	ACH 24766 Print Date: 11/17/2022						
	2 ROAD & BRIDGE						
	Current	96,985.63	0.00	0.00	0.00	0.00	96,985.63
	Delq	3,093.45	0.00	0.00	0.00	0.00	3,093.45
	Subtotal:	\$100,079.08	\$0.00	\$0.00	\$0.00	\$0.00	\$100,079.08
	ACH 24816 Print Date: 11/23/2022						
	2 ROAD & BRIDGE						
	Current	211,627.99	0.00	0.00	0.00	0.00	211,627.99
	Delq	1,530.68	0.00	0.00	0.00	0.00	1,530.68
	Subtotal:	\$213,158.67	\$0.00	\$0.00	\$0.00	\$0.00	\$213,158.67
	ACH 24866 Print Date: 12/05/2022						
	2 ROAD & BRIDGE						
	Current	158,449.38	0.00	0.00	0.00	0.00	158,449.38
	Delq	2,560.06	0.00	0.00	0.00	0.00	2,560.06
	Subtotal:	\$161,009.44	\$0.00	\$0.00	\$0.00	\$0.00	\$161,009.44
	929 RB BPP - RENDITION PENALTY						
	Delq	1.21	0.00	0.00	0.00	0.00	1.21
	Subtotal:	\$1.21	\$0.00	\$0.00	\$0.00	\$0.00	\$1.21
	ACH 24919 Print Date: 12/06/2022						
	2 ROAD & BRIDGE						
	Current	107,989.81	0.00	0.00	0.00	0.00	107,989.81
	Delq	2,314.68	0.00	0.00	0.00	0.00	2,314.68
	Subtotal:	\$110,304.49	\$0.00	\$0.00	\$0.00	\$0.00	\$110,304.49
	Tax Unit Subtotal:	\$642,515.39	\$0.00	\$0.00	\$0.00	\$0.00	\$642,515.39

TAX COLLECTION SYSTEM
TAX COLLECTOR MONTHLY REPORT
FROM 11/01/2022 TO 11/30/2022

FISCAL START: 10/01/2022 END: 09/30/2023 JURISDICTION: 0002 ROAD & BRIDGE

CERT TAXABLE VALUE	ADJUSTMENTS	ADJ TAX VALUE	TAX RATE	TAX LEVY	PAID ACCTS
18,438,940,950	612,124,264	19,051,065,214	00.070412	13,130,915.57	10,589

YEAR	TAXES DUE	MONTH AGJ	ADJUSTMENT YTD	LEVY PAID	PAID YTD	BALANCE COLL	YTD UNCOLL
2022	12,699,074.67	11,918.20-	431,840.90	628,603.49	708,038.94	12,422,876.63	5.39
2021	154,252.86	839.41-	2,389.80	3,020.06	26,356.46	130,286.20	16.83
2020	79,346.15	643.38	10,531.00	2,615.29	10,483.29	79,393.86	11.66
2019	49,238.18	110.97	10,808.16	257.25	6,572.96	53,473.38	10.95
2018	28,772.88	134.41-	10,100.69	364.33-	670.77	38,202.80	1.73
2017	15,702.49	719.70-	322.43	389.97-	134.38-	16,159.30	.84-
2016	11,626.33	3.49-	863.89	37.43	367.68	12,122.54	2.94
2015	8,626.06	.00	0.00	12.96	343.01	8,283.05	3.98
2014	6,217.43	.00	0.00	9.93	214.63	6,002.80	3.45
2013	5,254.84	.00	0.00	0.80-	90.97	5,163.87	1.73
2012	3,828.88	.00	0.00	6.00-	55.40	3,773.48	1.45
2011	3,533.65	.00	0.00	18.9-	83.42	3,450.23	2.36
2010	2,867.24	.00	0.00	4.83-	50.48	2,816.76	1.76
2009	3,911.63	.00	0.00	5.74-	70.00	3,841.63	1.79
2008	4,127.05	.00	0.00	7.46-	68.44	4,058.61	1.66
2007	3,595.71	.00	0.00	5.01-	54.65	3,541.06	1.52
2006	3,503.98	.00	0.00	7.48-	55.75	3,448.23	1.59
2005	2,546.12	.00	0.00	4.04-	24.91	2,521.21	.98
2004	965.21	.00	0.00	0.00	27.95	937.26	2.90
2003	547.87	.00	0.00	0.00	0.00	547.87	0.00
2002	385.28	.00	0.00	0.00	0.33	384.95	.09
2001	700.54	.00	0.00	0.00	0.00	700.54	0.00
****	13,088,625.05	12,860.86-	466,856.87	638,779.64	753,495.66	12,801,986.76	14.18-
CURR	12,699,074.67	11,918.20-	431,840.90	628,603.49	708,038.94	12,422,876.63	0.00
DELQ	389,550.38	942.66-	35,015.97	10,176.15	45,456.72	379,109.63	14.18-

FISCAL START: 10/01/2022 END: 09/30/2023 JURISDICTION: 0929 RB BPP - RENDITION PENALTY

CERT TAXABLE VALUE	ADJUSTMENTS	ADJ TAX VALUE	TAX RATE	TAX LEVY	PAID ACCTS
0	0	0	0.000000	0.00	0

YEAR	TAXES DUE	MONTH ADJ	ADJUSTMENT YTD	LEVY PAID	PAID YTD	BALANCE	COLL %	YTD UNCOLL
2014	136.52	.00	0.00	0.41	1.49	135.03	1.09	0.00
2013	120.22	.00	0.00	0.18	0.53	119.69	.44	0.00
2012	79.27	.00	0.00	0.00	0.00	79.27		0.00
2011	46.40	.00	0.00	0.00	0.00	46.40		0.00
2010	29.13	.00	0.00	0.00	0.00	29.13		0.00
2009	44.49	.00	0.00	0.00	0.00	44.49		0.00
2008	37.30	.00	0.00	0.00	0.00	37.30		0.00
****	493.33	.00	0.00	0.59	2.02	491.31		0.00
CURR	0.00	.00	0.00	0.00	0.00	0.00		0.00
DELO	493.33	.00	0.00	0.59	2.02	491.31		0.00

12/07/2022 08:16:36
TC298-D
4149657

TAX COLLECTION SYSTEM
DEPOSIT DISTRIBUTION

PAGE: 3

INCLUDES AG ROLLBACK

3

FROM: 11/01/2022 THRU 11/30/2022
JURISDICTION: 0002 ROAD & BRIDGE

SELECTION: DEPOSIT
RECEIPT DATE: ALL
LOCATION: ALL

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2022	M & O	.070412	628,603.49	.00	.00	.00	628,603.49	.00	.00	.00	628,603.49
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.070412	628,603.49	.00	.00	.00	628,603.49	.00	.00	.00	628,603.49
2021	M & O	.081186	8,020.06	.00	1,974.16	.00	9,994.22	2,109.27	.00	.00	12,103.49
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.081186	8,020.06	.00	1,974.16	.00	9,994.22	2,109.27	.00	.00	12,103.49
2020	M & O	.088635	2,615.29	.00	1,075.71	.00	3,691.00	839.53	.00	.00	4,530.53
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.088635	2,615.29	.00	1,075.71	.00	3,691.00	839.53	.00	.00	4,530.53
2019	M & O	.097990	257.25	.00	359.78	.00	617.03	221.59	.00	.00	838.62
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.097990	257.25	.00	359.78	.00	617.03	221.59	.00	.00	838.62
2018	M & O	.110000	364.35	.00	239.06	.00	125.29	127.28	.00	.00	1.99
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.110000	364.35	.00	239.06	.00	125.29	127.28	.00	.00	1.99
2017	M & O	.100000	389.97	.00	113.55	.00	276.42	52.39	.00	.00	224.03
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.100000	389.97	.00	113.55	.00	276.42	52.39	.00	.00	224.03
2016	M & O	.092000	37.43	.00	30.71	.00	68.14	13.62	.00	.00	81.76
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.092000	37.43	.00	30.71	.00	68.14	13.62	.00	.00	81.76
2015	M & O	.086700	12.96	.00	10.55	.00	23.51	4.46	.00	.00	27.97
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.086700	12.96	.00	10.55	.00	23.51	4.46	.00	.00	27.97
2014	M & O	.074000	9.93	.00	10.48	.00	20.41	4.08	.00	.00	24.49
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.074000	9.93	.00	10.48	.00	20.41	4.08	.00	.00	24.49
2013	M & O	.074000	.80	.00	1.23	.00	2.03	.60	.00	.00	2.63
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.074000	.80	.00	1.23	.00	2.03	.60	.00	.00	2.63
2012	M & O	.054500	6.00	.00	7.74	.00	13.74	2.75	.00	.00	16.49
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.054500	6.00	.00	7.74	.00	13.74	2.75	.00	.00	16.49
2011	M & O	.057400	18.91	.00	14.87	.00	33.78	4.17	.00	.00	37.95
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.057400	18.91	.00	14.87	.00	33.78	4.17	.00	.00	37.95

12/07/2022 08:16:36 4149657
 TC298-D SELECTION: DEPOSIT
 RECEIPT DATE: ALL
 LOCATION: ALL

TAX COLLECTION SYSTEM
 DEPOSIT DISTRIBUTION
 FROM: 11/01/2022 THRU 11/30/2022
 JURISDICTION: 0002 ROAD & BRIDGE

PAGE: 4

INCLUDES AG ROLLBACK

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2010	M & O	.048800	4.83-	.00	7.53-	.00	12.36-	2.49-	.00	.00	14.85-
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.048800	4.83-	.00	7.53-	.00	12.36-	2.49-	.00	.00	14.85-
2009	M & O	.068000	5.74-	.00	9.80-	.00	15.54-	3.15-	.00	.00	18.69-
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.068000	5.74-	.00	9.80-	.00	15.54-	3.15-	.00	.00	18.69-
2008	M & O	.078000	7.46-	.00	13.19-	.00	20.65-	4.13-	.00	.00	24.78-
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.078000	7.46-	.00	13.19-	.00	20.65-	4.13-	.00	.00	24.78-
2007	M & O	.068000	5.01-	.00	9.45-	.00	14.46-	2.89-	.00	.00	17.35-
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.068000	5.01-	.00	9.45-	.00	14.46-	2.89-	.00	.00	17.35-
2006	M & O	.068000	7.48-	.00	15.03-	.00	22.51-	4.51-	.00	.00	27.02-
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.068000	7.48-	.00	15.03-	.00	22.51-	4.51-	.00	.00	27.02-
2005	M & O	.065000	4.04-	.00	8.61-	.00	12.65-	2.53-	.00	.00	15.18-
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.065000	4.04-	.00	8.61-	.00	12.65-	2.53-	.00	.00	15.18-
ALL	M & O		638,779.64	.00	3,756.29	.00	642,535.93	3,353.34	.00	.00	645,889.27
ALL	I & S		.00	.00	.00	.00	.00	.00	.00	.00	.00
ALL	TOTAL		638,779.64	.00	3,756.29	.00	642,535.93	3,353.34	.00	.00	645,889.27
DLQ	M & O		10,176.15	.00	3,756.29	.00	13,932.44	3,353.34	.00	.00	17,285.78
DLQ	I & S		.00	.00	.00	.00	.00	.00	.00	.00	.00
DLQ	TOTAL		10,176.15	.00	3,756.29	.00	13,932.44	3,353.34	.00	.00	17,285.78
CURR	M & O		628,603.49	.00	.00	.00	628,603.49	.00	.00	.00	628,603.49
CURR	I & S		.00	.00	.00	.00	.00	.00	.00	.00	.00
CURR	TOTAL		628,603.49	.00	.00	.00	628,603.49	.00	.00	.00	628,603.49

12/07/2022 08:17:
TC298-P SELECTION: DEPOSIT

TAX COLLECTION SYSTEM
DEPOSIT DISTRIBUTION
PENALTY & INTEREST ALLOCATION SCHEDULE
FROM: 1/01/2022 THRU 11/30/2022
JURISDICTION: 0002 ROAD & BRIDGE

INCLUDES AG ROLLEACK

PAGE: 2

[illegible]

12/07/2022 08::1:7:
TC298-P SELECTION: DEPOSIT

TAX COLLECTION SYSTEM
DEPOSIT DISTRIBUTION
PENALTY & INTEREST ALLOCATION
FROM: 1/01/2022 THRU 11/30/2022
JURISDICTION: 0929 RB BPP -RENDITION

PAGE: 1
INCLUDES AG ROLLBACK

PAGE: 50

[illegible]

KAUFMAN COUNTY

Rendition Commission Distribution Detail
from 11/01/2022 to 11/30/2022

Date: 12/07/2022 08:14:48

Tax Unit Page: 1 of 8

Tax Unit: 2 ROAD & BRIDGE

Account No.	Year	Deposit	Levy Collected	Rendition Penalty	P & I Collected	Rendition P & I	Appraisal Commission	Disbursement Amount
197643129	2022	11212022BA	20.14	1.83	0.00	0.00	0.09	20.05
201120	2022	11222022TA	3.87	0.35	0.00	0.00	0.02	3.85
201236	2022	11232022MB	30.98	2.82	0.00	0.00	0.14	30.84
210136129	2022	11232022BA	12.08	1.10	0.00	0.00	0.06	12.02
210177129	2022	11212022BA	10.07	0.92	0.00	0.00	0.05	10.02
213237129	2022	112222CPCC	10.07	0.92	0.00	0.00	0.05	10.02
3195503	2022	11232022BA	63.44	5.77	0.00	0.00	0.29	63.15
62319	2022	11222022TA	16.18	1.47	0.00	0.00	0.07	16.11
63341	2022	11212022BA	75.52	6.87	0.00	0.00	0.34	75.18
63467	2022	11222022MB	20.14	1.83	0.00	0.00	0.09	20.05
63722	2022	11222022TA	10.07	0.92	0.00	0.00	0.05	10.02
64326	2022	11222022TA	322.01	29.27	0.00	0.00	1.46	320.55
65378	2022	11222022TA	120.82	10.98	0.00	0.00	0.55	120.27
66990	2022	11222022MB	0.51	0.05	0.00	0.00	0.00	0.51
67186	2022	11222022TA	114.73	10.43	0.00	0.00	0.52	114.21
68042	2022	11222022MB	3.33	0.30	0.00	0.00	0.02	3.31
68344	2022	11222022VA	25.17	2.29	0.00	0.00	0.11	25.06
78672	2022	11232022BA	4.84	0.44	0.00	0.00	0.02	4.82
178881	2022	11292022MB	3.22	0.29	0.00	0.00	0.01	3.21
182201	2022	11292022TA	362.48	32.95	0.00	0.00	1.65	360.83
186596	2022	11292022TA	15.10	1.37	0.00	0.00	0.07	15.03
196938129	2022	113022CPCC1	4.08	0.37	0.00	0.00	0.02	4.06
203995	2022	11292022BA	15.10	1.37	0.00	0.00	0.07	15.03

KAUFMAN COUNTY

Rendition Commission Distribution Detail
from 11/01/2022 to 11/30/2022

Date: 12/07/2022 08:14:48

Tax Unit Page: 2 of 8

Tax Unit: 2 ROAD & BRIDGE

Account No.	Year	Deposit	Levy Collected	Rendition Penalty	P & I Collected	Rendition P & I	Appraisal Commission	Disbursement Amount
210041129	2022	11302022VA	8.05	0.73	0.00	0.00	0.04	8.01
210113129	2022	11292022AR	4.18	0.38	0.00	0.00	0.02	4.16
210565129	2022	11292022MB	3.03	0.28	0.00	0.00	0.01	3.02
3194758	2022	11292022TA	5.04	0.46	0.00	0.00	0.02	5.02
3195591	2022	11282022TA	10.93	0.99	0.00	0.00	0.05	10.88
62763	2022	11302022BA	10.07	0.92	0.00	0.00	0.05	10.02
64214	2022	11302022AR	77.45	7.04	0.00	0.00	0.35	77.10
65255	2022	11282022BA	2.13	0.19	0.00	0.00	0.01	2.12
65533	2022	11282022VA	75.78	6.89	0.00	0.00	0.34	75.44
66910	2022	11292022MB	2.01	0.18	0.00	0.00	0.01	2.00
176442	2022	11222022VA	2.01	0.18	0.00	0.00	0.01	2.00
182071	2022	11212022MB	10.07	0.92	0.00	0.00	0.05	10.02
184228	2022	11212022VA	10.07	0.92	0.00	0.00	0.05	10.02
66490	2022	11172022TA	12.29	1.12	0.00	0.00	0.06	12.23
67333	2022	11182022VA	4.59	0.42	0.00	0.00	0.02	4.57
67787	2022	11172022BA	35.24	3.20	0.00	0.00	0.16	35.08
68115	2022	11182022TH	40.27	3.66	0.00	0.00	0.18	40.09
69169	2022	11142022VA	4.22	0.38	0.00	0.00	0.02	4.20
71671	2022	11162022MB	49.91	4.54	0.00	0.00	0.23	49.68
78717	2022	111722LC	19.13	1.74	0.00	0.00	0.09	19.04
191545129	2022	11142022BA	61.37	5.58	0.00	0.00	0.28	61.09
191666129	2022	11182022BA	30.21	2.75	0.00	0.00	0.14	30.07
193874129	2022	11142022BA	3.94	0.36	0.00	0.00	0.02	3.92

KAUFMAN COUNTY

Rendition Commission Distribution Detail

from 11/01/2022 to 11/30/2022

Date: 12/07/2022 08:14:48

Tax Unit Page: 3 of 8

Tax Unit: 2 ROAD & BRIDGE

Account No.	Year	Deposit	Levy Collected	Rendition Penalty	P & I Collected	Rendition P & I	Appraisal Commission	Disbursement Amount
196953129	2022	11162022VA	487.96	44.36	0.00	0.00	2.22	485.74
201239	2022	11182022AM	7.56	0.69	0.00	0.00	0.03	7.53
201296	2022	11172022TA	20.14	1.83	0.00	0.00	0.09	20.05
201511	2022	11172022TA	10.07	0.92	0.00	0.00	0.05	10.02
202606	2022	11142022MB	5.04	0.46	0.00	0.00	0.02	5.02
203955	2022	11172022VA	20.14	1.83	0.00	0.00	0.09	20.05
210014129	2022	11182022TA	18.78	1.71	0.00	0.00	0.09	18.69
210168129	2022	11142022MB	30.21	2.75	0.00	0.00	0.14	30.07
210176129	2022	11172022BA	30.21	2.75	0.00	0.00	0.14	30.07
210206129	2022	11152022VA	10.07	0.92	0.00	0.00	0.05	10.02
210385129	2022	11152022MB	1.51	0.14	0.00	0.00	0.01	1.50
210732129	2022	11182022VA	106.58	9.69	0.00	0.00	0.48	106.10
217888129	2022	111722CPECK	20.14	1.83	0.00	0.00	0.09	20.05
3194781	2022	11182022CG	3.03	0.28	0.00	0.00	0.01	3.02
64867	2022	11182022VA	211.44	19.22	0.00	0.00	0.96	210.48
65396	2022	11172022TH	20.14	1.83	0.00	0.00	0.09	20.05
210786129	2022	110922CPCC	26.18	2.38	0.00	0.00	0.12	26.06
215141129	2022	11092022MB	6.72	0.61	0.00	0.00	0.03	6.69
216193129	2022	11102022MB	8.05	0.73	0.00	0.00	0.04	8.01
221458129	2022	11082022VA	151.09	13.74	0.00	0.00	0.69	150.40
221569129	2022	11102022BA	258.04	23.46	0.00	0.00	1.17	256.87
63378	2022	11082022MB	25.17	2.29	0.00	0.00	0.11	25.06
68038	2022	110922LC	14.50	1.32	0.00	0.00	0.07	14.43

KAUFMAN COUNTY

Rendition Commission Distribution Detail

from 11/01/2022 to 11/30/2022

Date: 12/07/2022 08:14:48

Tax Unit Page: 4 of 8

Tax Unit: 2 ROAD & BRIDGE

Account No.	Year	Deposit	Levy Collected	Rendition Penalty	P & I Collected	Rendition P & I	Appraisal Commission	Disbursement Amount
58232	2022	11102022MB	19.76	1.80	0.00	0.00	0.09	19.67
185478	2022	11162022MB	27.65	2.51	0.00	0.00	0.13	27.52
186545	2022	111522CPCEK	15.10	1.37	0.00	0.00	0.07	15.03
186667	2022	111622CPCC	20.14	1.83	0.00	0.00	0.09	20.05
187857	2022	11152022VA	40.62	3.69	0.00	0.00	0.18	40.44
188629	2022	11182022AR	3.27	0.30	0.00	0.00	0.02	3.25
189888	2022	11182022MB	10.07	0.92	0.00	0.00	0.05	10.02
190448129	2022	11182022MB	38.86	3.53	0.00	0.00	0.18	38.68
78873	2022	11222022TA	19.94	4.72	0.00	0.00	0.24	19.70
186673	2022	110422CPCC	10.07	0.92	0.00	0.00	0.05	10.02
188528	2022	110422CPCC	1.47	0.13	0.00	0.00	0.01	1.46
191738129	2022	110322CPEC	50.35	4.58	0.00	0.00	0.23	50.12
194477129	2022	110322CPEC	10.57	0.96	0.00	0.00	0.05	10.52
206034	2022	110322CPEC	9.06	0.82	0.00	0.00	0.04	9.02
210214129	2022	110322CPCC	10.07	0.92	0.00	0.00	0.05	10.02
210794129	2022	110322CPCC	2.52	0.23	0.00	0.00	0.01	2.51
221731129	2022	110222CPEC	84.00	7.64	0.00	0.00	0.38	83.62
3195772	2022	110422CPEC	20.14	1.83	0.00	0.00	0.09	20.05
68027	2022	11022022BA	2.52	0.23	0.00	0.00	0.01	2.51
184682	2022	11102022MB	56.21	5.11	0.00	0.00	0.26	55.95
186486	2022	11102022MB	14.21	1.29	0.00	0.00	0.06	14.15
189616	2022	111022CPCC	3.52	0.32	0.00	0.00	0.02	3.50
189861	2022	110722CPCC	2.01	0.18	0.00	0.00	0.01	2.00

KAUFMAN COUNTY

Rendition Commission Distribution Detail
from 11/01/2022 to 11/30/2022

Date: 12/07/2022 08:14:48

Tax Unit Page: 5 of 8

Tax Unit: 2 ROAD & BRIDGE

Account No.	Year	Deposit	Levy Collected	Rendition Penalty	P & I Collected	Rendition P & I	Appraisal Commission	Disbursement Amount
193796129	2022	110722CPCC1	10.57	0.96	0.00	0.00	0.05	10.52
193824129	2022	110722CPCC	35.75	3.25	0.00	0.00	0.16	35.59
194486129	2022	110722CPCC	20.14	1.83	0.00	0.00	0.09	20.05
200174	2022	110722CPCC1	6.13	0.56	0.00	0.00	0.03	6.10
203991	2022	11092022BA	7.56	0.69	0.00	0.00	0.03	7.53
186683	2022	112122CPCC	2.52	0.23	0.00	0.00	0.01	2.51
190002	2022	11222022BA	506.90	46.08	0.00	0.00	2.30	504.60
197055129	2022	11222022MB	40.38	3.67	0.00	0.00	0.18	40.20
Total for 2022			4,340.79	397.58	0.00	0.00	19.92	4,320.87

KAUFMAN COUNTY

Rendition Commission Distribution Detail
from 11/01/2022 to 11/30/2022

Date: 12/07/2022 08:14:48

Tax Unit Page: 6 of 8

Tax Unit: 2 ROAD & BRIDGE

Account No.	Year	Deposit	Levy Collected	Rendition Penalty	P & I Collected	Rendition P & I	Appraisal Commission	Disbursement Amount
71671	2021	11162022MB	44.26	4.02	9.74	0.00	0.20	53.80
201287	2021	11182022BA	107.16	9.74	23.58	0.00	0.49	130.25
201287	2021	11182022BA	-107.16	-9.74	-23.58	0.00	-0.49	-130.25
204122	2021	1116222CPCC	9.63	1.62	2.11	0.00	0.08	11.66
210168129	2021	11142022MB	26.80	2.44	5.90	0.00	0.12	32.58
186545	2021	1115222CPECK	13.40	1.22	2.95	0.00	0.06	16.29
210214129	2021	1103222CPCC	8.93	0.81	1.96	0.00	0.04	10.85
3195772	2021	1104222CPEC	17.86	1.62	3.93	0.00	0.08	21.71
210046129	2021	1107222CPECK1	44.65	4.06	9.82	0.00	0.20	54.27
210041129	2021	11302022VA	7.14	0.65	1.57	0.00	0.03	8.68
186683	2021	1121222CPCC	2.23	0.20	0.49	0.00	0.01	2.71
Total for 2021			174.90	16.64	38.47	0.00	0.82	212.55
Account No.	Year	Deposit	Levy Collected	Rendition Penalty	P & I Collected	Rendition P & I	Appraisal Commission	Disbursement Amount
186683	2020	1121222CPCC	2.44	0.22	0.83	0.00	0.01	3.26
3195772	2020	1104222CPEC	19.50	1.77	6.63	0.00	0.09	26.04
191150129	2020	1115222CPCC	9.75	0.89	3.32	0.00	0.04	13.03
186545	2020	1115222CPECK	14.63	1.33	4.97	0.00	0.07	19.53
Total for 2020			46.32	4.21	15.75	0.00	0.21	61.86

KAUFMAN COUNTY

Rendition Commission Distribution Detail
from 11/01/2022 to 11/30/2022

Date: 12/07/2022 08:14:48

Tax Unit Page: 7 of 8

Tax Unit: 2 ROAD & BRIDGE

Account No.	Year	Deposit	Levy Collected	Rendition Penalty	P & I Collected	Rendition P & I	Appraisal Commission	Disbursement Amount
186683	2019	112122CPCC	2.70	0.25	1.24	0.00	0.01	3.93
184177	2019	110122CG	10.24	0.93	4.71	0.00	0.05	14.90
186545	2019	111522CPECK	16.17	1.47	7.44	0.00	0.07	23.54
Total for 2019			29.11	2.65	13.39	0.00	0.13	42.37
Account No.	Year	Deposit	Levy Collected	Rendition Penalty	P & I Collected	Rendition P & I	Appraisal Commission	Disbursement Amount
188596	2018	112122CPECK1	86.49	7.86	50.16	0.00	0.39	136.26
186683	2018	112122CPCC	3.03	0.28	1.76	0.00	0.01	4.78
198491129	2018	11212022MB	0.28	0.28	0.15	0.00	0.01	0.42
186545	2018	111522CPECK	18.15	1.65	10.53	0.00	0.08	28.60
198491129	2018	11142022MB	-0.21	-1.10	-0.13	0.00	-0.06	-0.28
198491129	2018	11142022MB	0.21	0.21	0.13	0.00	0.01	0.33
Total for 2018			107.95	9.18	62.60	0.00	0.44	170.11
Account No.	Year	Deposit	Levy Collected	Rendition Penalty	P & I Collected	Rendition P & I	Appraisal Commission	Disbursement Amount
186683	2017	112122CPCC	2.75	0.25	1.93	0.00	0.01	4.67
184305	2017	11182022TA	19.56	1.78	13.69	0.00	0.09	33.16
184305	2017	11182022TA	-19.56	-1.78	-13.69	0.00	-0.09	-33.16
187621	2017	11172022BA	11.79	3.50	8.25	0.00	0.18	19.86
Total for 2017			14.54	3.75	10.18	0.00	0.19	24.53

KAUFMAN COUNTY

Rendition Commission Distribution Detail
from 11/01/2022 to 11/30/2022

Date: 12/07/2022 08:14:48

Tax Unit Page: 8 of 8

Tax Unit: 2 ROAD & BRIDGE

Account No.	Year	Deposit	Levy Collected	Rendition Penalty	P & I Collected	Rendition P & I	Appraisal Commission	Disbursement Amount
188596	2016	112122CPECK1	2.53	0.23	2.07	0.00	0.01	4.59
186683	2016	112122CPCC	2.53	0.23	2.07	0.00	0.01	4.59
Total for 2016			5.06	0.46	4.14	0.00	0.02	9.18

Account No.	Year	Deposit	Levy Collected	Rendition Penalty	P & I Collected	Rendition P & I	Appraisal Commission	Disbursement Amount
188596	2015	112122CPECK1	2.39	0.22	2.25	0.00	0.01	4.63
186683	2015	112122CPCC	2.39	0.22	2.25	0.00	0.01	4.63
Total for 2015			4.78	0.44	4.50	0.00	0.02	9.26
Total for Tax Unit 2 ROAD & BRIDGE			4,723.45	434.91	149.03	0.00	21.75	4,850.73



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

Registration and Title System
 Month - to - Date Fees Report

NOVEMBER

	Current year		2022		Prev. Year		2021	
	Quantity	Monies Collected	Quantity	Monies Collected	Quantity	Monies Collected	Quantity	Monies Collected
TITLES								
REGISTRATION								
Title Application Fee	1826	\$23,738.00	2099	\$27,287.00				
Other Fees Collected	36	\$2,340.00	33	\$2,145.00				
Total		\$26,078.00	Total	\$29,432.00				
Windshield Sticker	8469	\$463,979.43	7897	\$431,068.85				
Plate Sticker	1229	\$48,623.83	1321	\$52,708.00				
County Road Bridge Add-On Fee	9408	\$94,080.00	8993	\$89,930.00				
Other Fees Collected	44602	\$191,395.47	41862	\$184,864.30				
Total		\$798,078.73	Total	\$758,571.15				
SALES TAX								
Sales Tax Fee	1982	\$1,483,700.94	2198	\$1,547,469.27				
Texas Mobility Fund Fee (TERP)	1826	\$35,995.00	2101	\$42,020.00				
Other Fees Collected	119	\$5,064.33	22	\$5,440.74				
Total		\$1,524,760.27	Total	\$1,594,930.01				
GRAND TOTAL		\$2,348,917.00	Prev. Year GRAND TOTAL	\$2,382,933.16				

The County received \$130,143.70 of the \$2,348,917.00 collected in November of 2022

RESOLUTION NO. _____

**A RESOLUTION OF THE COMMISSIONERS
COURT OF KAUFMAN COUNTY, TEXAS
RELOCATING THE FORECLOSURE SALE AND
AUCTION LOCATION FOR KAUFMAN COUNTY**

Whereas, Kaufman County is experiencing unprecedented growth; and

Whereas, adequate facilities are necessary to provide the level of service to Kaufman County citizens and employees; and

Whereas, Kaufman County has recently completed construction of a new Justice Center which will be the center for most courts in Kaufman County; and

Whereas, Kaufman County finds it necessary to relocate the site of foreclosure auctions from its present site at the historic Kaufman County Courthouse on the square; and

Therefore be it resolved, that the commissioners court of Kaufman County does hereby designate the front steps of the Kaufman County Justice Center located at 1902 US Highway 175 as the appropriate site for all foreclosure sales and auctions effective February 1, 2023.

PASSED AND APPROVED this _____ day of December, 2022.

Hal Richards, County Judge

Mike Hunt
Precinct 1 Commissioner

Skeet Phillips
Precinct 2 Commissioner

Terry Barber
Precinct 3 Commissioner

Ken Cates
Precinct 4 Commissioner

ATTEST:

Laura Hughes
County Clerk

**A RESOLUTION OF THE COMMISSIONERS
COURT OF KAUFMAN COUNTY, TEXAS
RELOCATING THE FORECLOSURE SALE AND
AUCTION LOCATION FOR KAUFMAN COUNTY**