FY 2026

FREESTONE COUNTY SICK LEAVE POOL QUARTERLY REPORT

Quarter: APRIL TO JUNE 2026

Q3

Max. Pool Hours 3000 **HRS.** (Once Max Hours are reached accrual stops)

Date	Donated Hours		Awarded Hours		Returned Hours
Total	0		0		0

Previous Balance	2921.49
Mnthly Balance	0
Current Balance	2921.49

Requests	0
Approvals	0
Denials	0

M J Chavers
Sick Pool Leave Administrator

7/2/2026
Date

Submitted to C.C. 7/15/2026

COMMISSIONERS COURT FREESTONE COUNTY, TEXAS

FILED FOR RECORD
At 9 ,o'clock A M

JUL 08 2026

RENEE GREGORY
Clerk County Court, Freestone County, Texas
By Renee Gregory

Freestone County Treasurer's Office

118 E. Commerce, Room 102
Fairfield, Texas 75840

Office: (903) 389-2180
Fax: (903) 389-5894

Mandy Chavers
County Treasurer

Kali Barco
Chief Deputy Treasurer

Unfunded Liability Quarterly Report Summary

Wednesday, July 15, 2026

Q3: APR-JUN

Sick, Vacation, Comp & Holiday Time
For Pay Periods in Quarter 3 ending 06/20/2026
PAYDAYS: 04/17/2026 to 06/26/2026

Type	Hours		Value
Sick Time	8,135.11	$	184,313.03
Vacation Time	7,292.81	$	166,138.12
Comp Time	1,163.48	$	24,221.37
Holiday Time	1,976.81	$	43,274.94
Totals:	**18,568.21**	**$**	**417,947.46**

Presented to Freestone County Commissioners' Court on 7/15/26 by

Mandy Chavers
Freestone County Treasurer

COMMISSIONERS COURT FREESTONE COUNTY, TEXAS

FILED FOR RECORD
At 9 ,o'clock A M

JUL 08 2026

RENEE GREGORY
Clerk County Court, Freestone County, Texas
By Renee Gregory

UNFUNDED LIABILITY FOR EACH PAYROLL

PAY PERIOD ENDING	PAY DAY	QUARTER	SICK AVAIL	VALUE	VACATION AVAIL	VALUE	COMP AVAIL	VALUE	HOLIDAY AVAIL	VALUE	TOTALS AVAIL	TOTAL VALUE
12/20/2025	23-Dec	1	7,868.08	$ 178,919.81	6,936.00	$ 162,132.74	928.86	$ 20,307.57	6,917.07	$ 150,901.64	22,650.01	$ 512,261.76
3/28/2026	2-Apr	2	8,185.56	$ 184,949.30	7,135.43	$ 163,362.70	1,218.27	$ 26,109.85	4,111.28	$ 89,371.22	20,650.54	$ 463,793.07
6/20/2026	26-Jun	3	8,135.11	$ 184,313.03	7,292.81	$ 166,138.12	1,163.48	$ 24,221.37	1,976.81	$ 43,274.94	18,568.21	$ 417,947.46
		4	1.00	$ 100.00	1	$ 100.00	1	$ 100.00	1	$ 100.00	4	

Leave Type	OCT-DEC Q1	JAN-MAR Q2	APR-JUN Q3	JUL-SEP Q4	Value
Sick Time	7,868.08	8,185.56	8,135.11	1.00	$ 184,313.03
Vacation Time	6,936.00	7,135.43	7,292.81	1.00	$ 166,138.12
Comp Time	928.86	1,218.27	1,163.48	1.00	$ 24,221.37
Holiday Time	6,917.07	4,111.28	1,976.81	1.00	$ 43,274.94
AvailableTotals:	**22,650.01**	**20,650.54**	**18,568.21**	**4.00**	**$ 417,947.46**

FOR PAY PERIOD ENDING 06/20/2026

DEPT NUMBER	EMP#	EMPLOYEE NAME	--- SICK LEAVE --- AVAIL	VALUE	---- VACATION ---- AVAIL	VALUE	---- COMP TIME --- AVAIL	VALUE	---- HOLIDAY ----- AVAIL	VALUE	----- TOTALS ----- AVAIL	VALUE
GRAND TOTALS			8135.11	184313.03	7292.81	166138.12	1163.48	24221.37	1976.81	43274.94	18568.21	417947.46

Freestone County Treasurer's Office

118 E. Commerce, Room 102
Fairfield, Texas 75840

Office: (903) 389-2180
Fax: (903) 389-5894

Mandy Chavers
County Treasurer

Kali Barco
Chief Deputy Treasurer

7/15/2026

Q3: APR-JUN

To: Freestone County Commissioners' Court
From: Freestone County Treasurer
Ref: Vacation Sick Holiday Comp Administrative Time Taken Report

Attached is the Quarterly Report for FY 2026 Quarter 3: APRIL through JUNE 2026.

Grand Totals are stated below:

Sick:	1,796.95
Vacation:	1,302.05
Comp:	977.08
Holiday:	1,965.81
Admin (BNS):	259.46
Bereavement:	76.75
Military:	115.08

Here to serve.

Mandy Chavers
Freestone County Treasurer

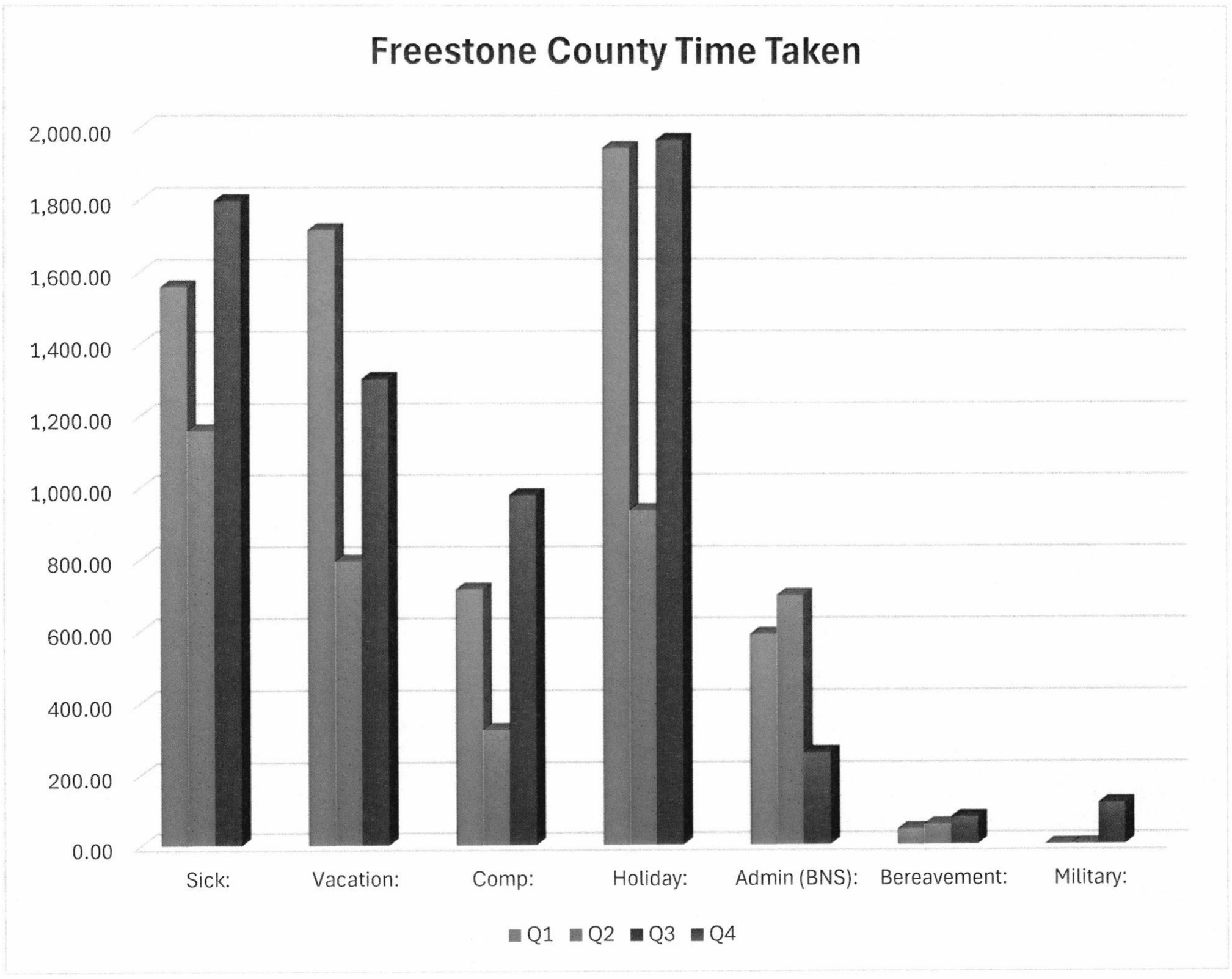
COMMISSIONERS COURT FREESTONE COUNTY, TEXAS

FILED FOR RECORD
At 9 ,o'clock A M
JUL 08 2026
RENEE GREGORY
Clerk County Court, Freestone County, Texas
By Renee Gregory

FREESTONE COUNTY TREASURER
MANDY CHAVERS

FY 2026 VSHC ADMIN Time Taken Quarterly Report

LEAVE CODE	Q1	Q2	Q3	Q4	Year End Totals
Sick:	1,557.87	1,157.77	1,796.95		4,512.59
Vacation:	1,716.00	793.40	1,302.05		3,811.45
Comp:	715.36	323.98	977.08		2,016.42
Holiday:	1,943.68	934.06	1,965.81		4,843.55
Admin (BNS):	588.81	696.47	259.46		1,544.74
Bereavement:	43.24	56.00	76.75		175.99
Military:	0.00	0.00	115.08		115.08



FY 2026
MILITARY LEAVE TIME USED

Employee: Bobby McCoy

Max Hours: 15 + 7 Days 176 hours

Quarter	Pay Period		MIL Days	Actual Hours Worked	Military Hours Taken	
Q1						0.00
Q1						0.00
Q2						0.00
Q2						0.00
Q3	5/24/2026	6/6/2026	5/31-6/6	44.92	35.08	80.00
Q3	6/7/2026	6/20/2026	6/8-12 & 6/15-19	0	80	80.00
Q4						0.00
Q4						0.00

TOTAL TIME TAKEN: 115.08

Remaining Hours: 60.92

FROM 04/01/2026 TO 06/30/2026

DEPT EMP# NAME	TAKEN						EARNED					
	sick	vac	comp	HOL	Admin	Funeral	sick	vac	comp	HOL	Admin	Funeral
GRAND TOTS	1,796.95	1,302.05	977.08	1,965.81	259.46	76.75	2,064.00	2,168.10	950.65	.00	.00	.00

Renee Gregory
Freestone County Clerk
Fairfield, Texas

Money Breakdown Report

Report Range from Jun 01 2026 To Jun 30 2026

7/7/2026 6:40:09 AM

Entire Office	Cash	4,266.00		
	Cash Change	(423.00)		
	Check	11,062.00		
	Money Order	359.00		
	Credit Card	8,018.00		
	CSC	4,874.00		
	Direct Deposit	75.00		
	EFILE	3,558.72		
	EPN	3,437.00		
	FREESTONE COUNTY TITLE COMPANY	74.00		
	FREESTONE COUNTY TITLE COPIES	111.00		
	Heritage Title Copies	15.00		
	Simplifile	4,251.00		
			39,677.72	Total
Freestone County Court				
	Cash	4,266.00		
	Cash Change	(423.00)		
		3,843.00	3,843.00	
	Check	11,062.00		
	Money Order	359.00		
		11,421.00	15,264.00	
	Credit Card	8,018.00		
	CSC	4,874.00		
	Direct Deposit	75.00		
	EFILE	3,558.72		
	EPN	3,437.00		
	Simplifile	4,251.00		
		24,213.72	39,477.72	
	FREESTONE COUNTY TITLE COMPANY	74.00		
	FREESTONE COUNTY TITLE COPIES	111.00		
	Heritage Title Copies	15.00		
		200.00	39,677.72	Location Total
			39,677.72	Final Total

FILED FOR RECORD
At 9 o'clock A M
JUL 08 2026
RENEE GREGORY
Clerk County Court, Freestone County, Texas
By Renee Gregory

COMMISSIONERS COURT FREESTONE COUNTY, TEXAS

COMMISSIONERS REPORT
JOHN K. THORNE, FREESTONE JP1 - RAN ON 07/07/2026 AT 10:51am

06/01/2026 THRU 06/30/2026

	Cases Pending 06/01/2026	Cases Added	Cases Disposed	Cases Pending 06/30/2026
Misdemeanor C	4260	95	80	4275
Misdemeanor AB	41	0	0	41
Felony	43	0	0	43
Misdemeanor C Juv	24	1	4	21
Misdemeanor AB Juv	3	0	0	3
Felony Juv	0	0	0	0
Truancy	0	0	0	0
Civil	132	11	10	133

Other Activity		
Inquests	4	3
EPO	0	0
Admin Hearings	1	0
Magistration	26	

Money Collected

Criminal Collected	19,591.80
Juvenile Collected	465.00
Truancy Collected	0.00
Civil Collected	554.25
Inquest Collected	0.00
Miscellaneous Collected	0.00
Total Collected	20,611.05

COMMISSIONERS COURT
FREESTONE COUNTY, TEXAS

FILED FOR RECORD
At 9 ,o'clock A M

JUL 08 2026

RENEE GREGORY
Clerk County Court, Freestone County, Texas
By Renee Gregory

COMMISSIONERS REPORT
JOHN K. THORNE, FREESTONE JP1 - RAN ON 07/07/2026 AT 10:51am

06/01/2026 THRU 06/30/2026

Fees Receipted

FEE	GL#	TOTAL	MONEY	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS						
STATE ARREST FEE	NO GL CODE	237.18	222.18	15.00	177.74	44.44
P&W FINE (85% to P&W)	NO GL CODE	1673.00	1673.00	0.00	250.95	1422.05
COURTHOUSE SECURITY	NO GL CODE	29.73	25.73	4.00	25.73	0.00
TIME PAYMENT	NO GL CODE	125.00	125.00	0.00	62.50	62.50
PARKS & WILDLIFE ARREST F	NO GL CODE	40.00	40.00	0.00	32.00	8.00
FTA FINE	NO GL CODE	125.00	125.00	0.00	125.00	0.00
DISTRICT JUDGE COST (JSF)	NO GL CODE	44.59	38.59	6.00	3.86	34.73
DPS OMNI FEE - COUNTY	NO GL CODE	24.00	20.00	4.00	20.00	0.00
LOCAL CONSOLIDATED COURT	NO GL CODE	70.00	42.00	28.00	42.00	0.00
COMPLIANCE DISMISSAL FINE	NO GL CODE	80.00	80.00	0.00	80.00	0.00
OMNI REIMBURSEMENT FEE (E	NO GL CODE	140.00	120.00	20.00	48.00	72.00
CONSOLIDATED COURT COSTS	010-208-029	4131.12	3967.12	164.00	396.71	3570.41
STATE TRANSPORTATION FEE	010-208-041	82.97	82.97	0.00	4.15	78.82
DPS OMNI FEE - DPS	010-208-054	120.00	100.00	20.00	100.00	0.00
STATE JURY FEE (JRF)	010-208-060	29.73	25.73	4.00	2.57	23.16
INDIGENT DEFENSE FEE	010-208-071	14.86	12.86	2.00	1.29	11.57
TRUANCY PREVENTION & DIVE	010-208-074	12.00	10.00	2.00	5.00	5.00
CIVIL JUSTICE FEE (MVF)	010-208-082	0.28	0.28	0.00	0.03	0.25
STATE TRAFFIC FINE (EFF.	010-208-086	1328.20	1278.20	50.00	51.13	1227.07
COLLECTIONS SERVICE FEE	010-210-069	1537.14	1294.14	243.00	1294.14	0.00
LOCAL CC TRUANCY PREVENTI	010-210-070	284.18	284.18	0.00	284.18	0.00
DEFENSIVE DRIVING	010-340-811	70.00	70.00	0.00	70.00	0.00
LOCAL ARREST FEE	010-350-607	65.83	65.83	0.00	65.83	0.00
TRAFFIC	010-350-608	8.30	8.30	0.00	8.30	0.00
TIME PAYMENT REIMBURSEMEN	010-350-618	93.27	78.27	15.00	78.27	0.00
LOCAL CC JURY FUND	010-350-619	5.69	5.69	0.00	5.69	0.00
FINE	010-350-620	7582.58	6779.58	803.00	6779.58	0.00
LOCAL CC COURTHOUSE SECUR	092-350-600	278.50	278.50	0.00	278.50	0.00
TECH FUND	094-350-810	29.73	25.73	4.00	25.73	0.00
LOCAL CC TECH FUND	094-350-812	227.35	227.35	0.00	227.35	0.00
DPS OMNI FEE	NO CODE	42.99	42.99	0.00	14.33	28.66
DPS OMNI FEE - OMNIBASE	NO CODE	36.00	30.00	6.00	0.00	30.00
LOCAL TRAFFIC FINE (EFF.	NO CODE	79.68	76.68	3.00	76.68	0.00
DEFERRED FINE	NO CODE	942.90	942.90	0.00	942.90	0.00
		19591.80	18198.80	1393.00	11580.14	6618.66
CIVIL DISTRIBUTIONS						
CERTIFIED COPY	NO GL CODE	2.25	2.25	0.00	2.25	0.00

COMMISSIONERS REPORT
JOHN K. THORNE, FREESTONE JP1 - RAN ON 07/07/2026 AT 10:51am

06/01/2026 THRU 06/30/2026

COUNTY DISPUTE RESOLUTION	010-208-089	55.00	55.00	0.00	55.00	0.00
STATE CONSOLIDATED CIVIL	010-208-090	189.00	189.00	0.00	0.00	189.00
JUSTICE COURT SUPPORT FUN	010-340-755	275.00	275.00	0.00	275.00	0.00
LANGUAGE ACCESS FUND	010-340-760	33.00	33.00	0.00	33.00	0.00
		554.25	554.25	0.00	365.25	189.00
JUVENILE DISTRIBUTIONS						
STATE ARREST FEE	NO GL CODE	10.00	0.00	10.00	0.00	0.00
CONSOLIDATED COURT COSTS	010-208-029	124.00	0.00	124.00	0.00	0.00
STATE TRAFFIC FINE (EFF.	010-208-086	50.00	0.00	50.00	0.00	0.00
LOCAL CC TRUANCY PREVENTI	010-210-070	10.00	0.00	10.00	0.00	0.00
LOCAL CC JURY FUND	010-350-619	0.20	0.00	0.20	0.00	0.00
FINE	010-350-620	250.00	0.00	250.00	0.00	0.00
LOCAL CC COURTHOUSE SECUR	092-350-600	9.80	0.00	9.80	0.00	0.00
LOCAL CC TECH FUND	094-350-812	8.00	0.00	8.00	0.00	0.00
LOCAL TRAFFIC FINE (EFF.	NO CODE	3.00	0.00	3.00	0.00	0.00
		465.00	0.00	465.00	0.00	0.00

SUMMARY BREAKDOWN

Credit Card	10908.00
Time Served	1393.00
Check	6058.80
Cash	1668.00
E-File Payment	68.25
Cashier's Check	50.00
Community Service	465.00
TOTAL MONETARY	18,753.05
TOTAL NON-MONETARY	1,858.00
GRAND TOTAL	20,611.05

COMMISSIONERS REPORT
JOHN K. THORNE, FREESTONE JP1 - RAN ON 07/07/2026 AT 10:51am

06/01/2026 THRU 06/30/2026

ERR: CR CASE : IS MISSING OFFENSE CODE (P)
ERR: CR CASE 2026-1-0560: IS MISSING OFFENSE CODE (P)
ERR: CR CASE S-620-05: IS MISSING OFFENSE CODE (P)
ERR: CR CASE S-633-07: IS MISSING OFFENSE CODE (P)
ERR: CR CASE 2026-1-0477: IS MISSING OFFENSE CODE (P)
ERR: CR CASE : IS MISSING OFFENSE CODE (A)
ERR: CR CASE 2026-1-0560: IS MISSING OFFENSE CODE (A)
ERR: CR CASE 2026-1-0477: IS MISSING OFFENSE CODE (A)

Commissioners

RECEIVED
JUL 07 2026
Freestone Co. Auditor

COMMISSIONERS REPORT
CINNAMON ARCHIBALD, FREESTONE JUSTICE OF THE PEACE PRECINT 3 - RAN ON 07/07/2026 AT 11:23am

06/01/2026 THRU 06/30/2026

	Cases Pending 06/01/2026	Cases Added	Cases Disposed	Cases Pending 06/30/2026
Misdemeanor C	4908	121	78	4951
Misdemeanor AB	6	0	2	4
Felony	4	0	2	2
Misdemeanor C Juv	28	2	4	26
Misdemeanor AB Juv	0	0	0	0
Felony Juv	0	0	0	0
Truancy	9	0	0	9
Civil	87	10	12	85
Other Activity				
Inquests		1	1	
EPO		0	0	
Admin Hearings		3	2	
Magistration		3		

Money Collected

Criminal Collected	18,814.15
Juvenile Collected	220.00
Truancy Collected	0.00
Civil Collected	874.00
Inquest Collected	0.00
Miscellaneous Collected	0.00
Total Collected	19,908.15

COMMISSIONERS COURT
FREESTONE COUNTY, TEXAS

FILED FOR RECORD
At 9 ,o'clock AM

JUL 08 2026

RENEE GREGORY
Clerk County Court, Freestone County, Texas
By Renee Gregory

COMMISSIONERS REPORT
CINNAMON ARCHIBALD, FREESTONE JUSTICE OF THE PEACE PRECINT 3 - RAN ON 07/07/2026 AT 11:23am

06/01/2026 THRU 06/30/2026

Fees Receipted

FEE	GL#	TOTAL	MONEY	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS						
STATE ARREST FEE	NO GL CODE	294.14	294.14	0.00	235.31	58.83
WARRANT	NO GL CODE	50.00	50.00	0.00	50.00	0.00
COURTHOUSE SECURITY	NO GL CODE	12.00	12.00	0.00	12.00	0.00
TIME PAYMENT	NO GL CODE	15.00	15.00	0.00	7.50	7.50
DPS OMNI FEE	NO GL CODE	30.00	30.00	0.00	10.00	20.00
JUDICIAL SALARY-DISTRICT	NO GL CODE	18.00	18.00	0.00	1.80	16.20
LOCAL CONSOLIDATED COURT	NO GL CODE	70.00	70.00	0.00	70.00	0.00
OMNI REIMBURSEMENT FEE (E	NO GL CODE	113.57	113.57	0.00	113.57	0.00
COMPLIANCE DISMISSAL FINE	NO GL CODE	60.00	60.00	0.00	60.00	0.00
CONSOLIDATED COURT COSTS	010-208-029	4488.83	4488.83	0.00	448.88	4039.95
STATE TRANSPORTATION FEE	010-208-041	30.00	30.00	0.00	1.50	28.50
STATE JURY FEE (JRF)	010-208-060	12.00	12.00	0.00	1.20	10.80
INDIGENT DEFENSE FEE	010-208-071	6.00	6.00	0.00	0.60	5.40
TRUANCY PREVENTION DIVERS	010-208-074	6.00	6.00	0.00	0.00	6.00
CIVIL JUSTICE DATA FEE (M	010-208-082	0.10	0.10	0.00	0.01	0.09
STATE TRAFFIC FINE (EFF.	010-208-086	1696.44	1696.44	0.00	67.86	1628.58
COLLECTION SERVICE FEE	010-210-069	651.49	651.49	0.00	651.49	0.00
LOCAL CC TRUANCY PREVENTI	010-210-070	324.10	324.10	0.00	324.10	0.00
DEFENSIVE DRIVING	010-340-830	60.00	60.00	0.00	60.00	0.00
LOCAL ARREST FEE	010-350-607	70.00	70.00	0.00	70.00	0.00
TRAFFIC	010-350-608	3.00	3.00	0.00	3.00	0.00
TIME PAYMENT REIMBURSEMEN	010-350-618	233.58	233.58	0.00	233.58	0.00
LOCAL CC JURY FUND	010-350-619	16.34	16.34	0.00	16.34	0.00
FINE	010-350-620	9641.92	9641.92	0.00	9641.92	0.00
DEFERRED FINE	010-350-620	221.00	221.00	0.00	221.00	0.00
LOCAL TRAFFIC FINE (EFF.	023-322-000	101.76	101.76	0.00	101.76	0.00
LOCAL CC COURTHOUSE SECUR	092-350-600	317.60	317.60	0.00	317.60	0.00
TECH FUND	094-350-830	12.00	12.00	0.00	12.00	0.00
LOCAL CC TECH FUND	094-350-832	259.28	259.28	0.00	259.28	0.00
		18814.15	18814.15	0.00	12992.30	5821.85
CIVIL DISTRIBUTIONS						
WRIT	NO GL CODE	155.00	155.00	0.00	155.00	0.00
State Consolidated Civil	NO GL CODE	84.00	84.00	0.00	0.00	84.00
County Dispute Resolution	NO GL CODE	50.00	50.00	0.00	50.00	0.00
Language Access Fund	NO GL CODE	30.00	30.00	0.00	30.00	0.00
Justice Court Support Fun	010-340-755	250.00	250.00	0.00	250.00	0.00
COPIES	010-340-830	2.00	2.00	0.00	2.00	0.00

COMMISSIONERS REPORT
CINNAMON ARCHIBALD, FREESTONE JUSTICE OF THE PEACE PRECINT 3 - RAN ON 07/07/2026 AT 11:23am

06/01/2026 THRU 06/30/2026

CERTIFIED COPY	010-340-830	3.00	3.00	0.00	3.00	0.00
CIVIL SERVICE FEE	010-340-930	300.00	300.00	0.00	300.00	0.00
		874.00	874.00	0.00	790.00	84.00
JUVENILE DISTRIBUTIONS						
STATE ARREST FEE	NO GL CODE	5.00	5.00	0.00	4.00	1.00
CONSOLIDATED COURT COSTS	010-208-029	62.00	62.00	0.00	6.20	55.80
LOCAL CC TRUANCY PREVENTI	010-210-070	5.00	5.00	0.00	5.00	0.00
LOCAL CC JURY FUND	010-350-619	0.10	0.10	0.00	0.10	0.00
FINE	010-350-620	139.00	139.00	0.00	139.00	0.00
LOCAL CC COURTHOUSE SECUR	092-350-600	4.90	4.90	0.00	4.90	0.00
LOCAL CC TECH FUND	094-350-832	4.00	4.00	0.00	4.00	0.00
		220.00	220.00	0.00	163.20	56.80

SUMMARY BREAKDOWN

Cash	3296.00
Credit Card	13484.87
Check	2731.28
Cashier's Check	144.00
Money Order	50.00
MISSING PAY TYPE	0.00
E-File Payment	202.00
TOTAL MONETARY	19,908.15
TOTAL NON-MONETARY	0.00
GRAND TOTAL	19,908.15

COMMISSIONERS REPORT

CINNAMON ARCHIBALD, FREESTONE JUSTICE OF THE PEACE PRECINT 3 - RAN ON 07/07/2026 AT 11:23am

06/01/2026 THRU 06/30/2026

ERR: CR CASE : IS MISSING OFFENSE CODE (P)
ERR: CR CASE : IS MISSING OFFENSE CODE (P)

COMMISSIONERS REPORT
LISA HENDRIX, FREESTONE JUSTICE OF THE PEACE PCT 4 - RAN ON 07/01/2026 AT 09:01am

06/01/2026 THRU 06/30/2026

	Cases Pending 06/01/2026	Cases Added	Cases Disposed	Cases Pending 06/30/2026
Misdemeanor C	6377	10	25	6362
Misdemeanor AB	0	0	0	0
Felony	2	0	0	2
Misdemeanor C Juv	25	0	0	25
Misdemeanor AB Juv	0	0	0	0
Felony Juv	0	0	0	0
Truancy	4	0	0	4
Civil	747	12	0	759

Other Activity		
Inquests	2	0
EPO	0	0
Admin Hearings	0	0
Magistration	12	

Money Collected

Criminal Collected	7,431.00
Juvenile Collected	0.00
Truancy Collected	0.00
Civil Collected	952.00
Inquest Collected	0.00
Miscellaneous Collected	0.00
Total Collected	8,383.00

COMMISSIONERS COURT
FREESTONE COUNTY, TEXAS

FILED FOR RECORD
At_____,o'clock_____M

JUL 08 2026

RENEE GREGORY
Clerk County Court, Freestone County, Texas
By_____

COMMISSIONERS REPORT
LISA HENDRIX, FREESTONE JUSTICE OF THE PEACE PCT 4 - RAN ON 07/01/2026 AT 09:01am

06/01/2026 THRU 06/30/2026

Fees Receipted

FEE	GL#	TOTAL	MONEY	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS						
LOCAL TRAFFIC FINE (EFF.	NO GL CODE	22.38	22.38	0.00	22.38	0.00
STATE ARREST FEE	010-208-025	47.62	47.62	0.00	38.10	9.52
CONSOLIDATED COURT COSTS	010-208-029	1428.00	1308.00	120.00	130.80	1177.20
LOCAL CONSOLIDATED COURT	010-208-029	14.00	14.00	0.00	14.00	0.00
STATE TRANSPORTATION FEE	010-208-041	270.00	240.00	30.00	12.00	228.00
STATE JURY FEE (JRF)	010-208-060	52.00	40.00	12.00	4.00	36.00
JUDICIAL PAY RAISE FEE (J	010-208-065	78.00	60.00	18.00	6.00	54.00
INDIGENT FEE (DO NOT USE)	010-208-071	13.24	7.24	6.00	0.72	6.52
INDIGENT DEFENSE FEE	010-208-071	12.00	12.00	0.00	1.20	10.80
TRUANCY PREVENTION & DIVE	010-208-074	6.00	6.00	0.00	3.00	3.00
CIVIL JUSTICE FEE (MVF)	010-208-082	0.40	0.40	0.00	0.04	0.36
STATE TRAFFIC FINE (EFF.	010-208-086	372.91	372.91	0.00	14.92	357.99
COLLECTION SERVICE FEE	010-210-069	877.79	618.29	259.50	618.29	0.00
LOCAL CC TRUANCY PREVENTI	010-210-070	65.00	65.00	0.00	65.00	0.00
WARRANT	010-340-830	50.00	50.00	0.00	50.00	0.00
COMPLIANCE DISMISSAL FINE	010-340-830	40.00	40.00	0.00	40.00	0.00
DEFENSIVE DRIVING	010-340-840	10.00	10.00	0.00	10.00	0.00
LOCAL ARREST FEE	010-350-607	92.38	77.38	15.00	77.38	0.00
TRAFFIC	010-350-608	27.00	24.00	3.00	24.00	0.00
TIME PAYMENT REIMBURSEMEN	010-350-618	15.00	15.00	0.00	15.00	0.00
LOCAL CC JURY FUND	010-350-619	1.30	1.30	0.00	1.30	0.00
FINE	010-350-620	3399.28	2792.28	607.00	2792.28	0.00
COURTHOUSE SECURITY	092-350-600	55.00	43.00	12.00	43.00	0.00
LOCAL CC COURTHOUSE SECUR	092-350-600	63.70	63.70	0.00	63.70	0.00
TECH FUND	094-350-840	56.00	44.00	12.00	44.00	0.00
LOCAL CC TECH FUND	094-350-842	52.00	52.00	0.00	52.00	0.00
DPS OMNI FEE - TOTAL	NO CODE	270.00	240.00	30.00	80.00	160.00
OMNI REIMBURSEMENT FEE (E	NO CODE	40.00	40.00	0.00	16.00	24.00
		7431.00	6306.50	1124.50	4239.11	2067.39
CIVIL DISTRIBUTIONS						
WRIT OF POSSESSION	NO GL CODE	150.00	150.00	0.00	150.00	0.00
County Dispute Resolution	010-208-089	65.00	65.00	0.00	65.00	0.00
State Consolidated Civil	010-208-090	273.00	273.00	0.00	0.00	273.00
Justice Court Support Fun	010-340-755	325.00	325.00	0.00	325.00	0.00
Language Access Fund	010-340-760	39.00	39.00	0.00	39.00	0.00
CIVIL SERVICE FEE	010-340-940	100.00	100.00	0.00	100.00	0.00

COMMISSIONERS REPORT
LISA HENDRIX, FREESTONE JUSTICE OF THE PEACE PCT 4 - RAN ON 07/01/2026 AT 09:01am

06/01/2026 THRU 06/30/2026

	952.00	952.00	0.00	679.00	273.00

SUMMARY BREAKDOWN

Check	3053.00
Credit Card	3580.00
Time Served	1124.50
Cash	481.50
Money Order	144.00
TOTAL MONETARY	7,258.50
TOTAL NON-MONETARY	1,124.50
GRAND TOTAL	8,383.00

COMMISSIONERS REPORT
LISA HENDRIX, FREESTONE JUSTICE OF THE PEACE PCT 4 - RAN ON 07/01/2026 AT 09:01am

06/01/2026 THRU 06/30/2026

ERR: CR CASE 2006-J4-14329: IS MISSING OFFENSE CODE (P)
ERR: CR CASE 2006-J4-14333: IS MISSING OFFENSE CODE (P)
ERR: CR CASE 2010-J4-23770: IS MISSING OFFENSE CODE (P)
ERR: CR CASE 2009-J4-22231: IS MISSING OFFENSE CODE (P)
ERR: CR CASE 2012-J4-28909: IS MISSING OFFENSE CODE (P)
ERR: CR CASE 2007-HC-1041: IS MISSING OFFENSE CODE (P)
ERR: CR CASE 2007-HC-1040: IS MISSING OFFENSE CODE (P)
ERR: CR CASE 2007-HC-1053: IS MISSING OFFENSE CODE (P)
ERR: CR CASE 2008-J4-19343: IS MISSING OFFENSE CODE (P)
ERR: CR CASE 2004-J4-10139: IS MISSING OFFENSE CODE (P)
ERR: CR CASE 2013-J4-29975: IS MISSING OFFENSE CODE (P)
ERR: CR CASE ERROR: IS MISSING OFFENSE CODE (P)
ERR: CR CASE ERROR01/08/08: IS MISSING OFFENSE CODE (P)
ERR: CR CASE 2003-J4-08992: IS MISSING OFFENSE CODE (P)
ERR: CR CASE 2008-J4-ERROR: IS MISSING OFFENSE CODE (P)
ERR: CR CASE 2010-J4-24011: IS MISSING OFFENSE CODE (P)
ERR: CR CASE 2010-J4-24040: IS MISSING OFFENSE CODE (P)
ERR: CR CASE 6-18-07ERROR: IS MISSING OFFENSE CODE (P)
ERR: CR CASE 2010-J4-24274: IS MISSING OFFENSE CODE (P)
ERR: CR CASE 2009-J4-23499: IS MISSING OFFENSE CODE (P)
ERR: CR CASE 2024-J4-37894: IS MISSING OFFENSE CODE (P)
ERR: CR CASE 2024-J4-37895: IS MISSING OFFENSE CODE (P)
ERR: CR CASE : IS MISSING OFFENSE CODE (P)
ERR: CR CASE 2007-J4-17484: IS MISSING OFFENSE CODE (P)
ERR: CR CASE 2006-J4-13546: IS MISSING OFFENSE CODE (P)
ERR: CR CASE 2006-J4-13580: IS MISSING OFFENSE CODE (P)
ERR: CR CASE 2006-J4-13494: IS MISSING OFFENSE CODE (P)
ERR: CR CASE 1-1-1: IS MISSING OFFENSE CODE (P)
ERR: CR CASE 1222-1: IS MISSING OFFENSE CODE (P)
ERR: CR CASE 2009-HC-1160: IS MISSING OFFENSE CODE (P)
ERR: CR CASE 2012-HC-1179: IS MISSING OFFENSE CODE (P)
ERR: CR CASE 2004-HC-0759: IS MISSING OFFENSE CODE (P)

Freestone County Senior Services
Report to Commissioner's Court

July 2026

(for June 2026)

- 2,529 meals were served to Freestone County Seniors during June, this is a decrease over May by 194 meals.

* Fluctuations in total meals served during each month depends on several factors; the number of days in operation during the month (each month does not have the same amount of days & County Holiday's), clients going into the Nursing Home, or Passing away, in the hospital, etc.

o 1071 to Congregate Participants

o 1458 to Homebound Participants

- Nutrition Meeting was held on June 25th – I did not attend due to being sick
- Health & Human Services Meeting was cancelled
- Bingo was held at the Butler, Fairfield, and Teague Centers

Upcoming Events

o Health & Human Service Meeting at HOTCOG TBD
o Nutrition Meeting at HOTCOG Prior to HHS Meeting TBD
o Bingo is scheduled each month at the Butler, Fairfield, Teague Centers

COMMISSIONERS COURT
FREESTONE COUNTY, TEXAS

FILED FOR RECORD
At 9 ,o'clock A M

JUL 08 2026

RENEE GREGORY
Clerk County Court, Freestone County, Texas
By Renee Gregory

FREESTONE COUNTY SENIOR SERVICES

INCOME REPORT

June 2026

PROGRAM INCOME:

CONGREGATE MEALS	
	236.00
	375.40

GRANT INCOME/IN BUDGET:

HOME DELIVERED MEALS	
	100.00
	50.00

REIMBURSEMENT INCOME:

HOTCOG CHECKS	
HOTCOG (May)	6952.50

OTHER INCOME/NOT IN BUDGET:

Contributions/Donation	
Other Income	
Donations/City of Wortham	108.34
Rebates	
Misc. Income	

TOTAL INCOME	7822.24

FREESTONE CONSTABLE OFFICE - PRECINCT 2

800 Main Street
Teague, Texas 75860
(254) 739-2518 Ext. 384
Constable.Precinct2@co.freestone.tx.us

JUNE REPORT - 2026

The Constable's Office for Precinct 2 performed the following actions for the month of June:

Hours as Bailiff: 12

Civil Process Served: 6

Calls for Service: 18

Service Fees Collected: $100

Training Hours: 32

FILED FOR RECORD
At 9 ,o'clock A M
JUL 08 2026
RENEE GREGORY
Clerk County Court, Freestone County, Texas
By Renee Gregory

Monday June 2nd

- Handled a motorist assist call for FCSO as they were busy on another call for service. The vehicle had an engine failure and I assisted the driver until a tow truck was able to come pick up the car.

Wednesday June 3rd

- Assisted Teague PD with a civil dispute. The landlord had cut off utilities to a renter which was unauthorized. I advised the tenant to file a writ of restoration if the landlord refused to reconnect services. The landlord went ahead and turned the power back on.
- Assisted with security for a large gathering for commissioner court at the courthouse. No issues.
- Assisted Teague PD by filing for the registration stickers for their patrol cars at the county tax office. Stickers were returned the same day to their department.

COMMISSIONER'S COURT FREESTONE COUNTY, TEXAS

Thursday June 4th

- Attempted to serve a civil process for cause# 2026-02-1614-EV in the 1000 block of US HWY 84 West. No contact.

Friday June 5th

- Attempted service for cause # 2026-02-1614-EV at Teague Nursing and Rehab, the employer of the defendant. Service was successful.
- Assisted Teague VFD and State Troopers for a single vehicle accident on US HWY 84 West, approx. 1 mile East of Teague. No injuries, vehicle undrivable and damage to the guard rail.
- Received a call for a civil standby for an address on FCR601. Since there was no family violence reported nor an ongoing court case with this office, I advised the caller that a Writ of Retrieval would be necessary for an officer to go with her to collect her things.
- Was notified by both the plaintiff an defendant attorneys of cause # CC-25-0193-CV that they had reached a settlement and that the writ of execution could be cancelled for the case. I completed the cancelled writs and mailed them via USPS to the County Court in Ector County, Texas.

Monday June 8th

- Attended Pre-Trial court for JP2. 3 Cases total. 3 Hours Bailiff duty.
- Had a citizen call to ask if there were any pending eviction cases for her from the Teague Housing Authority, I advised her that there were none at this time.

Wednesday June 10th

- Received an eviction citation for a property in the 300 Block of South 7th Avenue in Teague, TX. 2026-02-1617-EV. Court scheduled for July 6th. Will attempt to serve today. Court clerk took payment for service. Service attempt was successful.
- Assisted Commissioner court with security of a special called meeting in Fairfield, Texas.

Thursday June 11th

- Held 5 Show Cause Hearings for JP2 Court. Bailiff 4 hours.
- Was notified by law firm that Limestone County Sheriff office had not received a return for a writ of execution from PCT2. I worked with JP2 clerk to get a copy of the return and emailed to Cheryl Hancock at LCSO so they could complete service.
- Assisted TXDPS and Donie VFD with a road closure due to a downed power line caused by a grain truck.
- Assisted Teague PD and Wortham PD with the location and traffic stop of a suspected reckless driver. After a check was completed the driver was released with no citations.

Friday June 12th

- Assisted with security for district court as bailiff. 3 Hours

Monday June 15th

- Assisted Teague PD with a citizen who had questions about the foreclosure process. I met and spoke with the person at their residence and provided them with as much information as possible that was related to their situation.

Tuesday June 16th

- Received a citation for service from the Texas OAG office in regards to a child custody hearing. Person to be served appears to be incarcerated in the TDCJ Boyd Unit. Will confirm status and attempt service. Cause # 26-02-02573. Status confirmed, will attempt service when able.

Wednesday Jun 17th

- Assisted with security for a regular called commissioner court session at the county courthouse.
- Attempted civil service at the TDCJ Boyd Unit for cause # 26-02-02573
- Assisted by providing additional security for the County Fair 6pm - 12AM

Thursday Jun 18th

- Served as Bailiff for JP2 eviction Hearing. 2 hours.
- Assisted by providing additional security for the County Fair 6PM - 12AM

Friday Jun 19th

- Office closed in observance of Juneteenth.
- Assisted by providing additional security for the County Fair 6PM - 12AM

Saturday June 20th

- Assisted Teague PD with traffic control for the Juneteenth Parade in Teague, TX.

June 22nd to June 26th Out for Eviction Workshop by TJCTC

Saturday June 27th

- Received a debt claim citation from Limestone JP1. Came with check for service fee. Will attempt to serve today and upon my return on July 6th if need be. Left door hanger at property requesting contact.

June 29th to July 1st Out for Mandated Public Information Officer training in Conroe, TX.

- Received call from JP1 Limestone in regards to a debt claim citation. Advised they had been contacted by plaintiff I had left a door hanger for and may be working out a deal. Will follow up on July 6th.

Freestone Constable PCT 2

1252

Constable Jake T. Fitch

Making a

Difference *in Freestone County*

Extension Newsletter for County Commissioners Court

Overview of major programming efforts of Erin Davis, County Extension Agent for Ag/Natural Resources for the month of **June 2026**

1-District Council Interviews (**2 participants)**

2-Texas 4-H Roundup State Livestock Quiz Bowl Contest (**4 participants, 7th place)**

3-Texas 4-H Salute to Excellence Volunteer Award Luncheon (**Recipient: Shawn Ovalle)**

4-5 4-H project visits

8-Surge Prep

9-11 District 8 Surge Leadership Camp (**4 participants, Kenna Coufal elected District Council Officer)**

11-Major Show Validation Teague Ag Barn (**2 sheep, 3 steers)**

12-County Clip Day (**5 goats)**

14-County Fair Clip Day (**3 sheep)**

15-Freestone County Fair Ag Mechanics Show, County Fair Clip Day (**2 sheep, 2 goats**)

16-19 Freestone County Fair (**70 4-H members with 92 entries, 53 4-H members making the Sale)**

23-State Fair Swine Validation (**2 head),** Major Show Cattle Validation (**17 heifers, 5 steers),** State Fair Sheep & Goat Validation (**29 head)**

24-Major Show validation information submission

25-30-Annual Leave

COMMISSIONERS COURT
FREESTONE COUNTY, TEXAS

FILED FOR RECORD
At 9 ,o'clock A M

JUL 08 2026

RENEE GREGORY
Clerk County Court, Freestone County, Texas
By Renee Gregory

TEXAS A&M AGRILIFE EXTENSION

TEXAS A & M AGRILIFE EXTENSION SERVICE

The Texas A&M University System
MONTHLY SCHEDULE OF TRAVEL

NAME: Erin Davis TITLE: CEA-Ag/NR

COUNTY: Freestone MONTH: June 2026

Date	Scope & Description of Official Travel	Miles Traveled	Amount Meals	Amount Lodging
6/2/26	State 4-H Roundup Quiz Bowl Contest	192		
6/3/26	State 4-H Salute to Excellence Award Luncheon	192		
6/4/26	Project Visits	42		
6/5/26	Project Visits	26		
6/9/26	District 8 Surge Leadership Camp, Brownwood	206		
6/11/26	Return from District 8 Surge Leadership Camp	206		
6/12/26	County Fair Clip Day	78		
6/14/26	County Fair Clip Day	22		
6/15/26	County Fair Clip Day	46		
Grand total of mileages, meals and lodging columns		**1010**		

I hereby certify this is a true and correct report of travel (mileage) and other expenses incurred by me in performance of my official duties for the month shown.

Date: 7/3/26 Signed: Erin Davis

2025 Freestone County Tax Office
Collection M&O Report Summary for **01 - COUNTY**
From 06/01/2026 To 06/30/2026

M&O/I&S Breakdown

Jur - 01	Current	Delinquent	Total
Base Tax:	$150,357.91	$96,697.72	$247,055.63
Discount:	$0.00	$0.00	$0.00
Penalty:	$15,054.46	$7,924.62	$22,979.08
Overshort:	$11.64	($0.59)	$11.05
Total Taxes:	$165,424.01	$104,621.75	$270,045.76
M&O Base Tax:	$150,357.91	$96,697.72	$247,055.63
M&O Discount:	$0.00	$0.00	$0.00
M&O Penalty:	$15,054.46	$7,924.62	$22,979.08
M&O Overshort:	$11.64	$(0.59)	$11.05
M&O Total Taxes:	$165,424.01	$104,621.75	$270,045.76
I&S Base Tax:	$0.00	$0.00	$0.00
I&S Discount:	$0.00	$0.00	$0.00
I&S Penalty:	$0.00	$0.00	$0.00
I&S Overshort:	$0.00	$0.00	$0.00
I&S Total Taxes:	$0.00	$0.00	$0.00

Payout Breakdown

Total		Refunds		NSF	
		M&OTax:	$(2,281.63)	M&OTax:	$(1,479.85)
Jurisdiction Total:	$270,034.71	M&O Penalty/Int:	$(47.83)	M&O Penalty/Int:	$(280.78)
Less Collection Fee:	0.00	M&O Overshort:	$0.00	M&O Overshort:	$0.00
Less M&O Over/Short:	$11.05	I&S Tax:	$0.00	I&S Tax:	$0.00
Less I&S Over/Short:	$0.00	I&S Penalty/Int:	$0.00	I&S Penalty/Int:	$0.00
Due to Jurisdiction:	$270,045.76	I&S Overshort:	$0.00	I&S Overshort:	$0.00
Due to Attorney:	$4,407.62	Tax & P/I & OS	$(2,329.46)	Tax & P/I & OS	$(1,760.63)
Due to Abstract:	$0.00	Attorney:	$(23.73)	Attorney:	$(257.87)
Due to Court Cost:	$0.00	Abstract:	$0.00	Abstract:	$0.00
Due to NSF:	$0.00	Court Cost:	$0.00	Court Cost:	$0.00
Due to PPP:	$0.00	Other:	$0.00	Other:	$0.00
		PPP:	$0.00	PPP:	$0.00

Fees Breakdown

Attorney Fees:	$4,407.62
Court Cost:	$0.00
Abstract Fees:	$0.00
NSF Fees:	$0.00
Over/Short:	$11.05
Personal Penalty:	$0.00
Total:	$4,418.67

Personal Penalty
$86.44

I, Daniel M. Ralstin, Tax Assessor-Collector for Freestone County Tax Office, and also by contract or statute, do hereby affirm and certify the above amounts to be true and correct to the best of my knowledge as of the date of this report.

Daniel M. Ralstin

COMMISSIONERS COURT
FREESTONE COUNTY, TEXAS

FILED FOR RECORD
At 9 ,o'clock A M

JUL 08 2026

RENEE GREGORY
Clerk County Court, Freestone County, Texas
By

2025 Freestone County Tax Office
Collection M&O Report Summary for **01 - COUNTY**
From 06/01/2026 To 06/30/2026

Tax Year	Total Base Tax	Total Discount	M&O Tax	I&S Tax	Total Penalty	M&O Penalty	I&S Penalty	Total Taxes	Total Attorney	M&O Attorney	I&S Attorney	Total Other	Collection %	Grand Total
2025	**$150,357.91**	$0.00	$150,357.91	$0.00	**$15,054.46**	$15,054.46	$0.00	**$165,412.37**	$134.16	$134.16	$0.00		0.00	**$165,558.17**
***Refunds	$(1,787.44)	$0.00	$(1,787.44)	$0.00	$(23.94)	$(23.94)	$0.00	$(1,811.38)	$0.00	$0.00	$0.00	$0.00		$(1,811.38)
***Overshort			$11.64	$0.00								$11.64		$11.64
2024	**$53,932.66**	$0.00	$53,932.66	$0.00	**$1,869.45**	$1,869.45	$0.00	**$55,802.11**	$1,703.10	$1,703.10	$0.00		0.00	**$57,511.75**
***Refunds	$(494.19)	$0.00	$(494.19)	$0.00	$(23.89)	$(23.89)	$0.00	$(518.08)	$(23.73)	$(23.73)	$0.00	$0.00		$(541.81)
***Overshort			$6.54	$0.00								$6.54		$6.54
2023	**$38,676.00**	$0.00	$38,676.00	$0.00	**$1,308.21**	$1,308.21	$0.00	**$39,984.21**	$911.04	$911.04	$0.00		0.00	**$40,893.59**
***Refunds	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00
***Overshort			$(1.66)	$0.00								$(1.66)		$(1.66)
2022	**$679.86**	$0.00	$679.86	$0.00	**$360.13**	$360.13	$0.00	**$1,039.99**	$207.98	$207.98	$0.00		0.00	**$1,247.97**
***Refunds	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00
***Overshort			$0.00	$0.00								$0.00		$0.00
2021	**$427.68**	$0.00	$427.68	$0.00	**$277.21**	$277.21	$0.00	**$704.89**	$140.99	$140.99	$0.00		0.00	**$844.02**
***Refunds	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00
***Overshort			$(1.86)	$0.00								$(1.86)		$(1.86)
2020	**$457.25**	$0.00	$457.25	$0.00	**$352.05**	$352.05	$0.00	**$809.30**	$161.84	$161.84	$0.00		0.00	**$969.20**
***Refunds	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00
***Overshort			$(1.94)	$0.00								$(1.94)		$(1.94)
2019	**$250.14**	$0.00	$250.14	$0.00	**$222.57**	$222.57	$0.00	**$472.71**	$94.55	$94.55	$0.00		0.00	**$567.26**
***Refunds	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00
***Overshort			$0.00	$0.00								$0.00		$0.00
2018	**$271.07**	$0.00	$271.07	$0.00	**$273.68**	$273.68	$0.00	**$544.75**	$108.97	$108.97	$0.00		0.00	**$653.72**
***Refunds	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00
***Overshort			$0.00	$0.00								$0.00		$0.00
2017	**$299.99**	$0.00	$299.99	$0.00	**$338.18**	$338.18	$0.00	**$638.17**	$127.62	$127.62	$0.00		0.00	**$765.79**
***Refunds	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00
***Overshort			$0.00	$0.00								$0.00		$0.00
2016	**$222.00**	$0.00	$222.00	$0.00	**$277.46**	$277.46	$0.00	**$499.46**	$99.88	$99.88	$0.00		0.00	**$599.34**
***Refunds	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00
***Overshort			$0.00	$0.00								$0.00		$0.00
2015	**$146.85**	$0.00	$146.85	$0.00	**$201.15**	$201.15	$0.00	**$348.00**	$69.61	$69.61	$0.00		0.00	**$417.61**
***Refunds	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00
***Overshort			$0.00	$0.00								$0.00		$0.00
2014	**$141.60**	$0.00	$141.60	$0.00	**$210.90**	$210.90	$0.00	**$352.50**	$70.49	$70.49	$0.00		0.00	**$422.99**
***Refunds	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00
***Overshort			$0.00	$0.00								$0.00		$0.00
2013	**$200.35**	$0.00	$200.35	$0.00	**$322.38**	$322.38	$0.00	**$522.73**	$104.54	$104.54	$0.00		0.00	**$626.12**
***Refunds	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00
***Overshort			$(1.15)	$0.00								$(1.15)		$(1.15)

2025 Freestone County Tax Office
Collection M&O Report Summary for **01 - COUNTY**
From 06/01/2026 To 06/30/2026

2012	**$273.13**	$0.00	$273.13	$0.00	**$472.16**	$472.16	$0.00	**$745.29**	$149.05	$149.05	$0.00		0.00	**$894.06**
***Refunds	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00
***Overshort			$(0.28)	$0.00								$(0.28)		$(0.28)
2011	**$234.02**	$0.00	$234.02	$0.00	**$432.59**	$432.59	$0.00	**$666.61**	$99.99	$99.99	$0.00		0.00	**$766.60**
***Refunds	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00
***Overshort			$0.00	$0.00								$0.00		$0.00
2010	**$226.23**	$0.00	$226.23	$0.00	**$444.25**	$444.25	$0.00	**$670.48**	$100.57	$100.57	$0.00		0.00	**$771.05**
***Refunds	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00
***Overshort			$0.00	$0.00								$0.00		$0.00
2009	**$176.58**	$0.00	$176.58	$0.00	**$366.89**	$366.89	$0.00	**$543.47**	$81.53	$81.53	$0.00		0.00	**$624.76**
***Refunds	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00
***Overshort			$(0.24)	$0.00								$(0.24)		$(0.24)
2008	**$41.99**	$0.00	$41.99	$0.00	**$92.29**	$92.29	$0.00	**$134.28**	$20.16	$20.16	$0.00		0.00	**$154.44**
***Refunds	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00
***Overshort			$0.00	$0.00								$0.00		$0.00
2007	**$2.12**	$0.00	$2.12	$0.00	**$4.94**	$4.94	$0.00	**$7.06**	$1.06	$1.06	$0.00		0.00	**$8.12**
***Refunds	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00
***Overshort			$0.00	$0.00								$0.00		$0.00
2006	**$14.42**	$0.00	$14.42	$0.00	**$35.37**	$35.37	$0.00	**$49.79**	$7.51	$7.51	$0.00		0.00	**$57.30**
***Refunds	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00
***Overshort			$0.00	$0.00								$0.00		$0.00
2005	**$9.66**	$0.00	$9.66	$0.00	**$24.82**	$24.82	$0.00	**$34.48**	$5.17	$5.17	$0.00		0.00	**$39.65**
***Refunds	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00
***Overshort			$0.00	$0.00								$0.00		$0.00
2004	**$14.12**	$0.00	$14.12	$0.00	**$37.94**	$37.94	$0.00	**$52.06**	$7.81	$7.81	$0.00		0.00	**$59.87**
***Refunds	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00
***Overshort			$0.00	$0.00								$0.00		$0.00
Totals	**$247,055.63**	**$0.00**	**$247,055.63**	**$0.00**	**$22,979.08**	**$22,979.08**	**$0.00**	**$270,034.71**	**$4,407.62**	**$4,407.62**	**$0.00**	**$11.05**	0.0	**$274,453.38**

*** Refund & Overshort breakdown lines are shown for informational purposes. Do not use to sum all years for above totals.

PERSONAL PENALTY DISTRIBUTION REPORT

From 06/01/2026 To 06/30/2026

Freestone County Tax Office
PO Box 257
Fairfield TX 75840
903-389-2336

Total Paid (From 06/01/2026 To 06/30/2026) - $406.37

Total Tax: $262.94 **Total Discount: $0.00** **Total PI: $86.63** **Total Additional: $56.80**

Jurisdiction		Base Tax	Discount	Penalty & Interest	Total Tax & Penalty/Interest	Additional Penalty	Total Paid
Totals For:	**01**	$64.89	$0.00	$21.55	**$86.44**	$14.26	**$100.70**
Totals For:	**10**	$3.74	$0.00	$0.56	**$4.30**	$0.00	**$4.30**
Totals For:	**31**	$7.67	$0.00	$1.15	**$8.82**	$0.00	**$8.82**
Totals For:	**31IS**	$2.66	$0.00	$0.40	**$3.06**	$0.00	**$3.06**
Totals For:	**34**	$49.25	$0.00	$11.46	**$60.71**	$7.51	**$68.22**
Totals For:	**34IS**	$13.03	$0.00	$3.03	**$16.06**	$1.99	**$18.05**
Totals For:	**37**	$79.53	$0.00	$32.60	**$112.13**	$22.42	**$134.55**
Totals For:	**37IS**	$22.80	$0.00	$9.35	**$32.15**	$6.43	**$38.58**
Totals For:	**60**	$1.43	$0.00	$0.22	**$1.65**	$0.00	**$1.65**
Totals For:	**61**	$4.79	$0.00	$1.97	**$6.76**	$1.35	**$8.11**
Totals For:	**CAD**	$13.15	$0.00	$4.34	**$17.49**	$2.84	**$20.33**
	Total	$262.94	$0.00	$86.63	**$349.57**	$56.80	**$406.37**

ROAD AND BRIDGE WORKSHEET Jun-26

	Rate	Current	Penalty	Delinquent	Penalty	Pers Penalty	Over/Short	Total
General	0.2431	$109,601.22	$10,973.73	$70,486.40	$5,776.54	$63.01	$8.05	$196,908.96
R/B	0.0904	$40,756.69	$4,080.73	$26,211.32	$2,148.08	$23.43	$3.00	$73,223.24
Total	0.3335	$150,357.91	$15,054.46	$96,697.72	$7,924.62	$86.44	$11.05	$270,132.20
Precinct 1		$10,189.17	$1,020.18	$6,552.83	$537.02	$5.86	$0.75	$18,305.81
Precinct 2		$10,189.17	$1,020.18	$6,552.83	$537.02	$5.86	$0.75	$18,305.81
Precinct 3		$10,189.17	$1,020.18	$6,552.83	$537.02	$5.86	$0.75	$18,305.81
Precinct 4		$10,189.17	$1,020.18	$6,552.83	$537.02	$5.86	$0.75	$18,305.81

Freestone County Tax Office
SUMMARY DEPOSIT & CORRECTIONS - All years (ALL POSTING - order by Owner Name)
From 06/01/2026 To 06/30/2026

JURISDICTION SUMMARY

Taxing Entity	Tax	P & I	Total Tax & PI	Attorney Fee	Other Payment	Collection Fee per Taxing Entity	Total Collected	Net Collected Less Attorney
COUNTY	$247,055.63	$22,979.08	$270,034.71	$4,407.62	$11.05	0.0000	$274,453.38	$270,045 76
F-CITY	$9,065.23	$1,410.49	$10,475.72	$76.66	$0.00	0.0000	$10,552.38	$10,475 72
S-CITY	$850.12	$447.10	$1,297.22	$84.02	$0.00	0.0000	$1,381.24	$1,297 22
T-CITY	$9,852.82	$2,134.20	$11,987.02	$462.48	$0.00	0.0000	$12,449.50	$11,987 02
W-CITY	$2,541.92	$420.34	$2,962.26	$72.68	$0.00	0.0000	$3,034.94	$2,962 26
BUFFALO ISD M&O	$6,441.47	$1,964.83	$8,406.30	$293.00	$0.00	0.0000	$8,699.30	$8,406 30
BUFFALO ISD I&S	$2,836.08	$643.56	$3,479.64	$67.98	$0.00	0.0000	$3,547.62	$3,479 64
FISD M&O	$196,058.77	$25,865.97	$221,924.74	$1,802.42	$0.00	0.0000	$223,727.16	$221,924 74
FISD I&S	$69,230.68	$8,939.08	$78,169.76	$514.06	$0.00	0.0000	$78,683.82	$78,169 76
OISD M&O	$13,516.45	$8,232.11	$21,748.56	$3,767.42	$0.00	0.0000	$25,515.98	$21,748 56
OISD I&S	$2,846.97	$1,603.05	$4,450.02	$736.92	$0.00	0.0000	$5,186.94	$4,450 02
DISD M&O	$9,241.09	$2,346.71	$11,587.80	$192.23	$0.00	0.0000	$11,780.03	$11,587 80
DISD I&S	$44.50	$49.17	$93.67	$18.75	$0.00	0.0000	$112.42	$93 67
TISD M&O	$279,511.42	$18,874.35	$298,385.77	$5,848.10	$0.00	0.0000	$304,233.87	$298,385 77
TISD I&S	$27,102.57	$4,098.08	$31,200.65	$1,259.43	$0.00	0.0000	$32,460.08	$31,200 65
WISD M&O	$9,284.20	$1,948.07	$11,232.27	$807.47	$0.00	0.0000	$12,039.74	$11,232 27
WISD I&S	$2,557.20	$524.81	$3,082.01	$202.26	$0.00	0.0000	$3,284.27	$3,082 01
FHOSP	$44,575.02	$5,629.52	$50,204.54	$312.92	$0.00	0.0000	$50,517.46	$50,204 54
THOSP	$21,776.74	$1,288.21	$23,064.95	$435.48	$0.00	0.0000	$23,500.43	$23,064 95
ABSTRACT FEES	$166.07	$0.00	$166.07	$0.00	$0.00	0.0000	$166.07	$166 07
BAD CHECK	$50.23	$0.00	$50.23 ✓	$0.00	$0.00	0.0000	$50.23	$50 23
CERTIFICATES	$970.00	$0.00	$970.00 ✓	$0.00	$0.00	0.0000	$970.00	$970 00
ESCROW	$3,488.79	$0.00	$3,488.79	$0.00	$0.00	0.0000	$3,488.79	$3,488 79
PERSONALPENALTY	$262.94	$86.63	$349.57	$56.80	$0.00	0.0000	$406.37	$349 57
Refund on Check	$0.00	$0.00	$0.00	$0.00	$2,156.88	0.0000	$2,156.88	$2,156 88
Grand Total:	$959,326.91	$109,485.36	$1,068,812.27	$21,418.70	$2,167.93	$0.00	$1,092,398.90	$1,070,980 20

County Fee Rpt:

$341.12 Interest
50.23 Bad Check
970.00 Tax Certificates
$1,361.35

TEAGUE FIRE DEPARTMENT
JUNE 2026
16

VEHICLE FIRES – 3

MOTOR VEHICLE COLLISIONS – 7

GRASS FIRES – 2

MISCELLANEOUS – 2

WATER RESCUES – 2

COMMISSIONERS COURT FREESTONE COUNTY, TEXAS

FILED FOR RECORD
At 9 ,o'clock A M
JUL 08 2026
RENEE GREGORY
Clerk County Court, Freestone County, Texas
By Renee Gregory

RECEIVED
JUL 1 - 2026
Freestone Co. Auditor