



**MICHEAL L. SMITH**  
TAX ASSESSOR-COLLECTOR  
UPSHUR COUNTY  
215 N. TITUS  
GILMER, TEXAS 75644  
PHONE (903) 843-3085 • (903) 843-3080  
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# 3

January 5, 2006

**GILMER ISD BOARD OF DIRECTORS**  
**ATTN: JUDY MOORE**  
**500 S TRINITY**  
**GILMER, TX 75644**

**RE: WRITTEN BID ON PROPERTY FORECLOSED FOR DELINQUENT TAXES**

Dear Sirs;

Please find enclosed, a resolution for a written bid on struck off property held in trust for Gilmer Independent School District. If all taxing entities approve the bid offering for the sale of this property, the proceeds will be distributed, after fixed cost are paid, according to the Property Tax Code of the State of Texas.

**BIDDER: BIDS \$2,750**

**FOR PROPERTY DESCRIBED AS:**  
**2.675 ACRES, MORE OR LESS, SITUATED IN THE DAVID FERGUSON**  
**SURVEY, ABSTRACT 158, UPSHUR COUNTY, TEXAS, AS DESCRIBED IN**  
**DEED DATED FEBRUARY 28, 1991 FROM BECKY**  
**LYNN MORGAN TO JANETT LANG, RECORDED IN VOLUME 78, PAGE 394,**  
**OFFICIAL RECORDS OF UPSHUR COUNTY, TEXAS (ACCT #R52951**  
**GILMER ISD, UPSHUR CO. & UPSHUR CO. FIRE DISTRICT#1)**

**LOCATED IN PRECINCT #1**

I have enclosed a fact sheet and a tax statement for your convenience. If bid is rejected please mark resolution with "**REJECTED**". If you need further information, please contact our office. I will be glad to help you.

Sincerely,

Elaine McKinley  
Deputy Tax Assessor/Collector  
Enclosures

# UPSHUR COUNTY TAX RESALE FACT SHEET

SUIT/CAUSE#: 02-142TX

ACCOUNT#: R52951

JUDGMENT STYLED: UPSHUR COUNTY vs JANETT LANG

MAP#: I-13 PCT#: 1

LOCATION OF PROPERTY: PR 1285 SOUTH SIDE

LEGAL DESCRIPTION: A158 DAVID FERGUSON, ACRES 2.675

DESCRIPTION OF IMPROVEMENTS: \$450

LAND MARKET VALUE: \$13,903

STRUCK OFF DATE: 10/26/2005 STRUCK OFF AMOUNT: \$6,491.33

REDEMPTION PERIOD EXPIRES: 10/26/2007

(To be completed when bid is approved.)

\$22.00 + Bid amount \$ \_\_\_\_\_ = \$ \_\_\_\_\_ Total monies received.

Court Cost	- \$ _____	Upshur County District Clerk
Abstract/Publishing Fees	- \$ _____	Linebarger Law Firm
Attorney Ad Litem	- \$ _____	
Deed Filing Fee	- \$ <u>22.00</u>	Upshur County clerk
Total bid balance	= \$ _____	

Entities	Entity Tax Due ÷	Total Tax Due = % to pay	x Bid Balance =	entity payment
UPSHUR COUNTY - 230	\$ _____	\$ _____	\$ _____	\$ _____
	\$ _____	\$ _____	\$ _____	\$ _____
	\$ _____	\$ _____	\$ _____	\$ _____
UPSHUR CO. FIRE DIST. - FD1	\$ _____	\$ _____	\$ _____	\$ _____
	\$ _____	\$ _____	\$ _____	\$ _____
Totals	\$ _____	\$ _____	\$ _____	\$ _____

**RESOLUTION**

WHEREAS, **GILMER I.S.D., GILMER, TEXAS** has become the owner of certain real property by virtue of the fact that a sufficient bid was not received at a sale conducted by the Sheriff pursuant to an order of the District Court.

**02-142TX    UPSHUR COUNTY vs JANETT LANG  
R52951**

WHEREAS, a potential buyer of the property has come forward, and

WHEREAS, all taxing entities involved in the above referenced cause must consent to the sale of the hereinabove described real property, and

WHEREAS, it is to the benefit of all the taxing entities involved that the property be returned to their respective tax rolls:

NOW THEREFORE BE IT RESOLVED BY THE

Board of Trustees of the GILMER I.S.D. GILMER, TEXAS

That the president be and is hereby directed and authorized to execute the deed and any and all documents necessary to convey the hereinabove described real property to:

**TOMMY AND MARY PORTER  
115 PR 1286  
GLADEWATER, TX 75647**

For and in consideration of the cash sum of \$2,750, said \$2,750  
To be distributed pursuant to Chapter 34 of the Texas Property Tax Code.

Resolved this the \_\_\_\_\_ day of \_\_\_\_\_, 2005

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
ATTEST: SECRETARY

THOSE VOTING AYE WERE:

THOSE VOTING NAY WERE:

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MIKE SMITH (903) 843-3085  
TAX ASSESSOR/COLLECTOR  
215 NORTH TITUS  
GILMER, TX 75644

STATEMENT OF ACCOUNT

This is a statement of taxes paid & due as of  
26 OCT 2005 based upon the tax records of the  
Upshur County Tax Office

Operator: COUNTER

This document is not a tax certificate and does not absolve a taxpayer from tax liability in any way. Should this document be found to be in error it may be corrected by the collection office. Responsibility to pay taxes remains with the taxpayer as outlined in the Texas Property Tax Code.

LANG, JANETT (00083115)  
121 PR 1285  
BLADEWATER, TX 75647-5877

Map# 1-13 Pct# 1

R52951 (158U-802-000-022)

(STATUS: JUDGEMENT/SET FOR SALE) A158 FERGUSON, DAVID,  
ACRES 2.675

SITUS: PR 1285 SIDE SOUTH

EXEMPTIONS:

ENTS DESCRIPTION

230 UPSHUR COUNTY

FD1 FIRE DISTRICT

S02 GILMER ISD

VALUES

Land Ag Mkt	0
Land Ag Use	0
Land HS	0
Land NHS	13,903
Imp HS	0
Imp NHS	450
Assessed	14,353
- HSCapAdj	0
Adj Assd	14,353

TAXABLE

14,353

14,353

14,353

PARTIALLY PAID BILLS SUMMARY

BILL ID	LEVIED TAX	%PD	#PD	PAID TAX	DISC P&I	ATT FEE	AMT PAID
230.95.40163	103.65	80	1	83.21	39.12	18.35	140.68
230.96.42259	109.79	0	0	0.00	0.00	0.00	0.00
230.97.49598	106.60	0	0	0.00	0.00	0.00	0.00
FD1.95.40163	5.57	80	1	4.47	2.10	0.99	7.56
FD1.96.42259	5.68	0	0	0.00	0.00	0.00	0.00
FD1.97.49598	5.42	0	0	0.00	0.00	0.00	0.00
S02.95.40163	241.48	80	1	193.86	91.11	42.75	327.72
S02.96.42259	260.02	0	0	0.00	0.00	0.00	0.00
S02.97.49598	252.48	0	0	0.00	0.00	0.00	0.00

Amount Paid on Partially Paid Bills: \$475.96

PARTIALLY PAID BILLS BALANCE DUE SUMMARY

BILL ID	RATE	LEVIED TAX	TAX DUE	DISC P&I	ATT FEE	AMT DUE
230.95.40163	0.5580	103.65	20.44	26.37	7.02	53.83
230.96.42259	0.5700	109.79	109.79	128.45	35.74	273.98
230.97.49598	0.5700	106.60	106.60	111.93	32.78	251.31
FD1.95.40163	0.0300	5.57	1.10	1.42	0.38	2.90
FD1.96.42259	0.0295	5.68	5.68	6.65	1.85	14.18
FD1.97.49598	0.0290	5.42	5.42	5.69	1.67	12.78
S02.95.40163	1.3000	241.48	47.62	61.43	16.36	125.41
S02.96.42259	1.3500	260.02	260.02	304.23	84.64	648.89
S02.97.49598	1.3500	252.48	252.48	265.11	77.64	595.23

Tax Due on Partially Paid Bills: \$1,978.51

\*\*\*\*\* TAX ITEMS CONTINUED ON NEXT PAGE \*\*\*\*\*

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LANG, JANETT (00083115)  
121 PR 1285  
GLADEWATER, TX 75647-5877

PAID BILLS SUMMARY

BILL ID	BASE TAX	DISC P&I	ATT FEE PD	DATE PD	AMOUNT PAID
					Total Paid on Paid Bills: \$0.00

UNPAID BILLS SUMMARY

BILL ID	RATE	TAX DUE	PEN & INT	ATT FEE	AMOUNT DUE
230.99.58343	0.5959	111.45	90.27	30.26	231.98
230.00.60568	0.6210	116.14	80.13	29.44	225.71
230.01.54232	0.5900	110.34	62.89	25.98	199.21
230.02.56156	0.5882	82.32	37.04	17.90	137.26
230.03.181828	0.5882	82.32	27.17	16.42	125.91
230.04.75325	0.5795	81.11	17.04	14.72	112.87
FD1.99.58343	0.0300	5.61	4.54	1.52	11.67
FD1.00.60568	0.0300	5.61	3.87	1.42	10.90
FD1.01.54232	0.0253	4.73	2.70	1.11	8.54
FD1.02.56156	0.0300	4.20	1.89	0.91	7.00
FD1.03.181828	0.0300	4.20	1.39	0.84	6.43
FD1.04.75325	0.0288	4.03	0.85	0.73	5.61
S02.99.58343	1.3850	259.02	209.81	70.32	539.15
S02.00.60568	1.4450	270.24	186.47	68.51	525.22
S02.01.54232	1.4000	261.83	149.24	61.66	472.73
S02.02.56156	1.4600	204.34	91.95	44.44	340.73
S02.03.181828	1.4600	204.34	67.43	40.77	312.54
S02.04.75325	1.5980	223.66	46.97	40.59	311.22

Total Due on Unpaid Bills: \$3,584.68

Total Due for Property "R52951" if Paid Before 11/01/2005: \$5,563.19