

GROESBECK INDEPENDENT SCHOOL DISTRICT
BOARD OF TRUSTEES

APPROVAL OF 2025 TAX ROLL

2025 M&O LEVY	\$ 11,309,221.00
2025 I&S LEVY	\$ 3,294,939.31
2025 LATE RENDITION PENALTY	\$ 31.60
2025 LATE RENDITION PENALTY ADMIN FEE	\$ 1.67
 2025 TOTAL LEVY	 \$ 14,604,193.58

Pursuant to Chapter 26, Section 26.09 (e) Property Tax Code, the following is submitted to the Board of Trustees of Groesbeck Independent School District for approval:

We the undersigned, constituting the Board of Trustees of Groesbeck Independent School District, do hereby certify that we have examined the tax roll made up from the assessments of Leah Briggs, Chief Appraiser of the Limestone County Appraisal District, and we find that all property, both real and personal, insofar as we have been able to ascertain, has been properly assessed for taxes for the year 2025. We further certify that said tax roll for the year 2025 is to the best of our knowledge and belief correct and therefore approved this _____ day of _____ 2025.

SIGNED:

Aslone Foy, President

Jim Longbotham, Vice President

Bridgett Jackson-Tatum, Secretary

Sindra McLean

Angela Crane

Jason Milstead

Stephen Bradley

Recap & Standings Report

LIMESTONETAX

Cycles: All Taxing Units: Groesbeck IS... Transaction Date Range: 10/08/2025 to 10/08/2025 Sorted By: By Year, Ascending Options: Separate Rollbacks, Include

Limestone County Tax Office
SGR (Groesbeck ISD)
MO
2025 Fiscal Year: 09/01/2025 - 08/31/2026

	Original Roll	Beg. Uncollected	Adjustments	Adjusted Uncollected	Collections	P&I Collected	Credits / Discounts Allowed	Atty. Fee Collected	Variance	Uncollected Balance	YTD Collections
2024 & prior	290,504,511.12	633,571.45	0.00	633,571.45	159.76	33.56	0.00	29.00	0.00	633,411.69	44,078.10
2025	11,139,978.04	0.00	11,139,978.04	11,139,978.04	0.00	0.00	0.00	0.00	0.00	11,139,978.04	0.00
Summary											
Total Current	11,139,978.04	0.00	11,139,978.04	11,139,978.04	0.00	0.00	0.00	0.00	0.00	11,139,978.04	0.00
Total Delinquent	290,504,511.12	633,571.45	0.00	633,571.45	159.76	33.56	0.00	29.00	0.00	633,411.69	44,078.10
Rollbacks		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fee Type Total	301,644,489.16	633,571.45	11,139,978.04	11,773,549.49	159.76	33.56	0.00	29.00	0.00	11,773,389.73	44,078.10

Combined Collections (Collections + P&I Collected) -- 193.32

Recap & Standings Report

LIMESTONETAX

Cycles: All Taxing Units: Groesbeck IS... Transaction Date Range: 10/08/2025 to 10/08/2025 Sorted By: By Year, Ascending Options: Separate Rollbacks, Include

Limestone County Tax Office
SGRF (Groesbeck ISD Falls County)
MO
2025 Fiscal Year: 09/01/2025 - 08/31/2026

	Original Roll	Beg. Uncollected	Adjustments	Adjusted Uncollected	Collections	P&I Collected	Credits / Discounts Allowed	Atty. Fee Collected	Variance	Uncollected Balance	YTD Collections
2024 & prior	71,167.72	5,479.84	0.00	5,479.84	0.00	0.00	0.00	0.00	0.00	5,479.84	2,144.70
2025	5,640.57	0.00	5,640.57	5,640.57	0.00	0.00	0.00	0.00	0.00	5,640.57	0.00
Summary											
Total Current	5,640.57	0.00	5,640.57	5,640.57	0.00	0.00	0.00	0.00	0.00	5,640.57	0.00
Total Delinquent	71,167.72	5,479.84	0.00	5,479.84	0.00	0.00	0.00	0.00	0.00	5,479.84	2,144.70
Rollbacks		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fee Type Total	76,808.29	5,479.84	5,640.57	11,120.41	0.00	0.00	0.00	0.00	0.00	11,120.41	2,144.70

Combined Collections (Collections + P&I Collected) -- 0.00

Recap & Standings Report

LIMESTONETAX

Cycles: All Taxing Units: Groesbeck IS... Transaction Date Range: 10/08/2025 to 10/08/2025 Sorted By: By Year, Ascending Options: Separate Rollbacks, Include

Limestone County Tax Office
SGRR (Groesbeck ISD Robertson County)
MO
2025 Fiscal Year: 09/01/2025 - 08/24/2026

	Original Roll	Beg. Uncollected	Adjustments	Adjusted Uncollected	Collections	P&I Collected	Credits / Discounts Allowed	Atty. Fee Collected	Variance	Uncollected Balance	YTD Collections
2024 & prior	1,879,471.62	14,601.04	0.00	14,601.04	0.00	0.00	0.00	0.00	0.00	14,601.04	171.84
2025	163,602.39	0.00	163,602.39	163,602.39	0.00	0.00	0.00	0.00	0.00	163,602.39	0.00
Summary											
Total Current	163,602.39	0.00	163,602.39	163,602.39	0.00	0.00	0.00	0.00	0.00	163,602.39	0.00
Total Delinquent	1,879,471.62	14,601.04	0.00	14,601.04	0.00	0.00	0.00	0.00	0.00	14,601.04	171.84
Rollbacks		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fee Type Total	2,043,074.01	14,601.04	163,602.39	178,203.43	0.00	0.00	0.00	0.00	0.00	178,203.43	171.84

Combined Collections (Collections + P&I Collected) -- 0.00

Recap & Standings Report

LIMESTONETAX

Cycles: All Taxing Units: Groesbeck IS... Transaction Date Range: 10/08/2025 to 10/08/2025 Sorted By: By Year, Ascending Options: Separate Rollbacks, Include

Limestone County Tax Office

SGR (Groesbeck ISD)

IS

2025 Fiscal Year: 09/01/2025 - 08/31/2026

	Original Roll	Beg. Uncollected	Adjustments	Adjusted Uncollected	Collections	P&I Collected	Credits / Discounts Allowed	Atty. Fee Collected	Variance	Uncollected Balance	YTD Collections
2024 & prior	54,063,525.31	152,586.17	0.00	152,586.17	45.24	9.49	0.00	8.20	0.00	152,540.93	11,538.20
2025	3,245,630.27	0.00	3,245,630.27	3,245,630.27	0.00	0.00	0.00	0.00	0.00	3,245,630.27	0.00
Summary											
Total Current	3,245,630.27	0.00	3,245,630.27	3,245,630.27	0.00	0.00	0.00	0.00	0.00	3,245,630.27	0.00
Total Delinquent	54,063,525.31	152,586.17	0.00	152,586.17	45.24	9.49	0.00	8.20	0.00	152,540.93	11,538.20
Rollbacks		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fee Type Total	57,309,155.58	152,586.17	3,245,630.27	3,398,216.44	45.24	9.49	0.00	8.20	0.00	3,398,171.20	11,538.20

Combined Collections (Collections + P&I Collected) -- 54.73

Recap & Standings Report

LIMESTONETAX

Cycles: All Taxing Units: Groesbeck IS... Transaction Date Range: 10/08/2025 to 10/08/2025 Sorted By: By Year, Ascending Options: Separate Rollbacks, Include

Limestone County Tax Office
SGRF (Groesbeck ISD Falls County)
IS 2025 Fiscal Year: 09/01/2025 - 08/31/2026

	Original Roll	Beg. Uncollected	Adjustments	Adjusted Uncollected	Collections	P&I Collected	Credits / Discounts Allowed	Atty. Fee Collected	Variance	Uncollected Balance	YTD Collections
2024 & prior	16,927.28	1,282.95	0.00	1,282.95	0.00	0.00	0.00	0.00	0.00	1,282.95	582.26
2025	1,643.38	0.00	1,643.38	1,643.38	0.00	0.00	0.00	0.00	0.00	1,643.38	0.00
Summary											
Total Current	1,643.38	0.00	1,643.38	1,643.38	0.00	0.00	0.00	0.00	0.00	1,643.38	0.00
Total Delinquent	16,927.28	1,282.95	0.00	1,282.95	0.00	0.00	0.00	0.00	0.00	1,282.95	582.26
Rollbacks		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fee Type Total	18,570.66	1,282.95	1,643.38	2,926.33	0.00	0.00	0.00	0.00	0.00	2,926.33	582.26

Combined Collections (Collections + P&I Collected) -- 0.00

Recap & Standings Report

LIMESTONETAX

Cycles: All Taxing Units: Groesbeck IS... Transaction Date Range: 10/08/2025 to 10/08/2025 Sorted By: By Year, Ascending Options: Separate Rollbacks, Include

Limestone County Tax Office
SGRR (Groesbeck ISD Robertson County)
IS 2025 Fiscal Year: 09/01/2025 - 08/24/2026

	Original Roll	Beg. Uncollected	Adjustments	Adjusted Uncollected	Collections	P&I Collected	Credits / Discounts Allowed	Atty. Fee Collected	Variance	Uncollected Balance	YTD Collections
2024 & prior	488,306.64	3,892.40	0.00	3,892.40	0.00	0.00	0.00	0.00	0.00	3,892.40	47.97
2025	47,665.66	0.00	47,665.66	47,665.66	0.00	0.00	0.00	0.00	0.00	47,665.66	0.00
Summary											
Total Current	47,665.66	0.00	47,665.66	47,665.66	0.00	0.00	0.00	0.00	0.00	47,665.66	0.00
Total Delinquent	488,306.64	3,892.40	0.00	3,892.40	0.00	0.00	0.00	0.00	0.00	3,892.40	47.97
Rollbacks		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fee Type Total	535,972.30	3,892.40	47,665.66	51,558.06	0.00	0.00	0.00	0.00	0.00	51,558.06	47.97

Combined Collections (Collections + P&I Collected) -- 0.00

Recap & Standings Report

LIMESTONETAX

Cycles: All Taxing Units: Groesbeck IS... Transaction Date Range: 10/08/2025 to 10/08/2025 Sorted By: By Year, Ascending Options: Separate Rollbacks, Include

Limestone County Tax Office
SGR (Groesbeck ISD)
SA 2025 Fiscal Year: 09/01/2025 - 08/31/2026

	Original Roll	Beg. Uncollected	Adjustments	Adjusted Uncollected	Collections	P&I Collected	Credits / Discounts Allowed	Atty. Fee Collected	Variance	Uncollected Balance	YTD Collections
2024 & prior	46,825.97	2,043.69	0.00	2,043.69	0.00	0.00	0.00	0.00	0.00	2,043.69	1.10
2025	31.60	0.00	31.60	31.60	0.00	0.00	0.00	0.00	0.00	31.60	0.00
Summary											
Total Current	31.60	0.00	31.60	31.60	0.00	0.00	0.00	0.00	0.00	31.60	0.00
Total Delinquent	46,825.97	2,043.69	0.00	2,043.69	0.00	0.00	0.00	0.00	0.00	2,043.69	1.10
Rollbacks		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fee Type Total	46,857.57	2,043.69	31.60	2,075.29	0.00	0.00	0.00	0.00	0.00	2,075.29	1.10

Combined Collections (Collections + P&I Collected) -- 0.00

Recap & Standings Report

LIMESTONETAX

Cycles: All Taxing Units: Groesbeck IS... Transaction Date Range: 10/08/2025 to 10/08/2025 Sorted By: By Year, Ascending Options: Separate Rollbacks, Include

Limestone County Tax Office
 SGRF (Groesbeck ISD Falls County)
 SA 2025 Fiscal Year: 09/01/2025 - 08/31/2026

	Original Roll	Beg. Uncollected	Adjustments	Adjusted Uncollected	Collections	P&I Collected	Credits / Discounts Allowed	Atty. Fee Collected	Variance	Uncollected Balance	YTD Collections
2024 & prior	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Summary											
Total Current	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Delinquent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Rollbacks		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fee Type Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Combined Collections (Collections + P&I Collected) -- 0.00

Recap & Standings Report

LIMESTONETAX

Cycles: All Taxing Units: Groesbeck IS... Transaction Date Range: 10/08/2025 to 10/08/2025 Sorted By: By Year, Ascending Options: Separate Rollbacks, Include

Limestone County Tax Office
SGRR (Groesbeck ISD Robertson County)
SA 2025 Fiscal Year: 09/01/2025 - 08/24/2026

	Original Roll	Beg. Uncollected	Adjustments	Adjusted Uncollected	Collections	P&I Collected	Credits / Discounts Allowed	Atty. Fee Collected	Variance	Uncollected Balance	YTD Collections
2024 & prior	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Summary											
Total Current	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Delinquent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Rollbacks		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fee Type Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Combined Collections (Collections + P&I Collected) -- 0.00

Recap & Standings Report

LIMESTONETAX

Cycles: All Taxing Units: Groesbeck IS... Transaction Date Range: 10/08/2025 to 10/08/2025 Sorted By: By Year, Ascending Options: Separate Rollbacks, Include

Limestone County Tax Office
SGR (Groesbeck ISD)
SAA
2025 Fiscal Year: 09/01/2025 - 08/31/2026

	Original Roll	Beg. Uncollected	Adjustments	Adjusted Uncollected	Collections	P&I Collected	Credits / Discounts Allowed	Atty. Fee Collected	Variance	Uncollected Balance	YTD Collections
2024 & prior	2,465.04	107.54	0.00	107.54	0.00	0.00	0.00	0.00	0.00	107.54	0.06
2025	1.67	0.00	1.67	1.67	0.00	0.00	0.00	0.00	0.00	1.67	0.00
Summary											
Total Current	1.67	0.00	1.67	1.67	0.00	0.00	0.00	0.00	0.00	1.67	0.00
Total Delinquent	2,465.04	107.54	0.00	107.54	0.00	0.00	0.00	0.00	0.00	107.54	0.06
Rollbacks		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fee Type Total	2,466.71	107.54	1.67	109.21	0.00	0.00	0.00	0.00	0.00	109.21	0.06

Combined Collections (Collections + P&I Collected) -- 0.00

Recap & Standings Report

LIMESTONETAX

Cycles: All Taxing Units: Groesbeck IS... Transaction Date Range: 10/08/2025 to 10/08/2025 Sorted By: By Year, Ascending Options: Separate Rollbacks, Include

Limestone County Tax Office
SGRF (Groesbeck ISD Falls County)
SAA
2025 Fiscal Year: 09/01/2025 - 08/31/2026

	Original Roll	Beg. Uncollected	Adjustments	Adjusted Uncollected	Collections	P&I Collected	Credits / Discounts Allowed	Atty. Fee Collected	Variance	Uncollected Balance YTD Collections
2024 & prior	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Summary										
Total Current	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Delinquent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Rollbacks		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fee Type Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Combined Collections (Collections + P&I Collected) -- 0.00

Recap & Standings Report

LIMESTONETAX

Cycles: All Taxing Units: Groesbeck IS... Transaction Date Range: 10/08/2025 to 10/08/2025 Sorted By: By Year, Ascending Options: Separate Rollbacks, Include

Limestone County Tax Office
SGRR (Groesbeck ISD Robertson County)
SAA
2025 Fiscal Year: 09/01/2025 - 08/24/2026

	Original Roll	Beg. Uncollected	Adjustments	Adjusted Uncollected	Collections	P&I Collected	Credits / Discounts Allowed	Atty. Fee Collected	Variance	Uncollected Balance	YTD Collections
2024 & prior	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Summary											
Total Current	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Delinquent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Rollbacks		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fee Type Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Combined Collections (Collections + P&I Collected) -- 0.00

Recap & Standings Report

LIMESTONETAX

Cycles: All Taxing Units: Groesbeck IS... Transaction Date Range: 10/08/2025 to 10/08/2025 Sorted By: By Year, Ascending Options: Separate Rollbacks, Include

Limestone County Tax Office

	Original Roll	Beg. Uncollected	Adjustments	Adjusted Uncollected	Collections	P&I Collected	Credits / Discounts Allowed	Atty. Fee Collected	Variance	Uncollected Balance	YTD Collections
Report Summary											
Total Current	14,604,193.58	0.00	14,604,193.58	14,604,193.58	0.00	0.00	0.00	0.00	0.00	14,604,193.58	0.00
Total Delinquent	347,073,200.70	813,565.08	0.00	813,565.08	205.00	43.05	0.00	37.20	0.00	813,360.08	58,564.23
Rollbacks		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grand Total	361,677,394.28	813,565.08	14,604,193.58	15,417,758.66	205.00	43.05	0.00	37.20	0.00	15,417,553.66	58,564.23

Combined Collections (Collections + P&I Collected) -- 248.05