Agenda of Regular Meeting

The Board of Trustees of Groesbeck ISD

A Regular Meeting of the Board of Trustees of Groesbeck ISD will be held Thursday, November 19, 2026, beginning at 5:30 PM in the GISD Administration Office Board Room, 1202 N Ellis, Groesbeck, TX 76642.

The subjects to be discussed or considered or upon which any formal action may be taken are as listed below. Items do not have to be taken in the order shown on this meeting notice. Unless removed from the consent agenda, items identified within the consent agenda will be acted on at one time.

I. **CALL TO ORDER**

II. **INVOCATION**

III. **PLEDGES TO THE FLAGS**

IV. **REVIEW DISTRICT MISSION STATEMENT**

V. **PUBLIC COMMENT (Agenda/Non-Agenda Items)**

VI. **PUBLIC HEARING, PRESENTATION, AND CONSIDER ACTION ON THE FINANCIAL INTEGRITY RATING SYSTEM OF TEXAS (FIRST)**

Groesbeck I.S.D.



2025 - 2026
Rating Presentation

(Fiscal Year 2024-2025)

Purpose

- Expands the public education accountability system in Texas to the Financial Services.
- Originated by SB875 of the 76th Texas Legislature in 1999.
- Primary goal to improve management of school district's financial resources.

Objectives

- Assess the quality of financial management in Texas public schools.
- Measure and report the extent to which financial resources are allocated for direct instructional purposes.
- Fairly evaluate the quality of financial management decisions.
- Openly report results to the general public.

Ratings

- HB 5 of the 83rd Texas Legislature in 2013 required the Commissioner of Education to include indicators in FIRST to anticipate the future financial solvency of districts.

- The 2025-2026 rating is determined by the scores on 20 indicators (#13 Not Scored).
  - A = Superior Achievement 90 - 100
  - B = Above Standard Achievement 80 - 89
  - C = Meets Standard Achievement 70 - 79
  - F = Substandard Achievement <70

How Ratings Are Assessed

1. Was the complete annual financial report (AFR) and data submitted to the TEA on or before February 27, 2026? **YES**

2. Was there an unmodified opinion in the Annual Financial Report (AFR)? **YES**

3. Was the school district in compliance with the payment terms of all debt agreements at fiscal year-end? **YES**

4. Did the school district make timely payments to the Teachers Retirement System (TRS), Texas Workforce Commission (TWC), Internal Revenue Service (IRS), and other government agencies? **YES**

How Ratings Are Assessed

5. Was the total net position in the governmental activities column in the Statement of Net Position greater than zero? **Ceiling Passed**

6. Was the average change in (assigned and unassigned) fund balances over 3 years less than a 25 percent decrease or did the current year's assigned and unassigned fund balances exceed 75 days of operational expenditures? **Ceiling Passed**

7. Was the number of days of cash on hand and current investments in the general fund for the school district sufficient to cover operating expenditures (excluding facilities acquisition and construction)? **10**

8. Was the measure of current assets to current liabilities ratio for the school district sufficient to cover short-term debt? **10**

How Ratings Are Assessed

9. Did the school district's general fund revenues equal or exceed expenditures (excluding facilities acquisition and construction)? If not, was the school district's number of days of cash on hand greater than or equal to 60 days? **10**

10. Did the school district average less than a 10 percent variance (90% to 110%) when comparing budgeted revenues to actual revenues for the last 3 fiscal years? **10**

11. Was the ratio of long-term liabilities to total assets for the school district sufficient to support long-term solvency? **10**

12. Was is the correlation between future debt requirements and the district's assessed property value? **10**

How Ratings Are Assessed

13. This indicator is not being evaluated.

14. Did the school district not have a 15% decline in the students to staff ratio over three years? If student enrollment did not decrease, the school district will automatically pass this indicator. **10**

15. Was the school district's ADA within the allotted range of the district's biennial pupil projection submitted to TEA by the school district? **5**

16. Did the comparison of Public Education Information Management System (PEIMS) data to like information in the school district's AFR result in a total variance of less than 3 percent of all expenditures by function? **Ceiling Passed**

17. Did the external independent auditor report that the AFR was free of any instance(s) of material weaknesses in internal controls over financial reporting and compliance for local, state, or federal funds and free from substantial doubt about the school district's ability to continue as a going concern? **Ceiling Passed** 9

How Ratings Are Assessed

18. Did the external independent auditor indicate the AFR was free of any instance(s) of material noncompliance for grants, contracts, and laws related to local, state, or federal funds? **10**

19. Did the school district post the required financial information on its website in accordance with Government Code, Local Government Code, Texas Education Code, Texas Administrative Code, and other statutes, laws, and rules that were in effect at the school district's fiscal year end? **5**

20. Did the school district's administration and school board members discuss any changes and/or impact to local, state, and federal funding at a board meeting within 120 days before the district adopted its budget? **Ceiling Passed**

21. Did the school district receive an adjusted repayment schedule for more than one fiscal year for an over-allocation of Foundation School Program (FSP) funds because of a financial hardship? **Ceiling Passed**

Where is Groesbeck ISD's Ratings Located?

- Groesbeck ISD's Website
- Texas Education Agency (TEA) Website

Required Disclosures

- Superintendent's Contract

11

Required Disclosures

Reimbursements Received by the Superintendent and Board Members for Fiscal Year 2024-2025
For the Twelve-month Period Ended August 31, 2025

Description of Reimbursements	Superintendent Anthony Figueroa	Interim Supt Shirley Richardson	Superintendent Scott Cummings	Board Member 1 Bridgett Tatum	Board Member 2 Angela Crane	Board Member 3 Sindra McLean	Board Member 4 Jason Milstead	Board Member 5 Aslone Foy	Board Member At-Large Stephen Bradley	Board Member At-Large Jim Longbotham
	2024-25	2024-25	2024-25	2024-25	2024-25	2024-25	2024-25	2024-25	2024-25	2024-25
Meals	241.00	-0-	-0-	-0-	-0-	-0-	-0-	-0-	-0-	118.00
Lodging	2860.00	-0-	667.00	-0-	-0-	-0-	-0-	-0-	-0-	585.00
Transportation	60.00	-0-	-0-	-0-	-0-	-0-	-0-	-0-	-0-	299.00
Motor Fuel	36.00	-0-	-0-	-0-	-0-	-0-	-0-	-0-	-0-	-0-
Other	2438.00	-0-	725.00	-0-	-0-	-0-	-0-	-0-	-0-	907.00
Total	5635.00	-0-	1392.00	-0-	-0-	-0-	-0-	-0-	-0-	1909.00

12

Required Disclosures

- Outside compensation and/or fees received by the Superintendent for professional consulting and/or other personal services in fiscal year 2024-2025. **None Reported**

- Gifts received by the Executive Officer(s) and Board Members (and first-degree relatives, if any) in fiscal year 2024-2025. **None**

- Business transactions between the District and Board Members for fiscal year 2024-2025. **NAPA / Milstead Partners – Jason Milstead $4260.50**

13


GROESBECK INDEPENDENT SCHOOL DISTRICT
SUPERIOR RATING

VII. **DISCUSSION AND POSSIBLE ACTION ON DISTRICT FACILITY PLANNING AND PROJECTS**

VIII. **DISCUSSION AND ACTION ON CONSENT AGENDA ITEMS**

VIII.A. Minutes of Previous Board Meeting

Regular Board Meeting
MINUTES
10/19/2026
6:00 p.m.

Present: Aslone Foy, Jim Longbotham, Jason Milstead, Stephen Bradley, Angela Crane. Absent: Sindra McLean and Bridgett Jackson-Tatum.

Others: Scott Cummings, Deana Rand, Evan Ditmore, Brian Lewis, Kristen Curry, Nicole Dawley, Kelley Copeland, Craig Champion, Laura McLelland, Flor Lopez.

Aslone Foy called the meeting to order at 6:00 p.m.

Jim Longbotham gave the Invocation.

Stephen Bradley led the Pledges to the Flags.

There were no public comments.

Student Recognition: Laura McLelland presented information about the ACE Program.

Flor Lopez presented a review of the English Language Learners Annual Program Evaluation and the ESL Handbook for 2026-27. Motion by Jason Milstead, seconded by Stephen Bradley, to approve ESL program review and handbook as presented. Motion carried unanimously. Voting For: Aslone Foy, Jim Longbotham, Jason Milstead, Stephen Bradley, Angela Crane.

Scott gave an update on projects at the campuses, softball and baseball field, and Kids Kare and Red Goat Café driveway/parking lot.

Motion by Jim Longbotham, seconded by Stephen Bradley, that we adopt and approve the resolution for the selection of the bus transportation facility project contractor and delegation of authority to the superintendent. Motion carried unanimously. Voting For: Aslone Foy, Jim Longbotham, Jason Milstead, Stephen Bradley, Angela Crane.

Scott Cummings presented the Groesbeck ISD's Nutritional Wellness Plan and the Local Wellness Plan Assessment. The local assessments are completed every three years. Motion by Jason Milstead, seconded by Stephen Bradley, to approve the wellness plan and the local wellness plan (three-year) assessments. Motion carried unanimously. Voting For: Aslone Foy, Jim Longbotham, Jason Milstead, Stephen Bradley, Angela Crane.

The District Improvement Plan and Campus Improvement Plans were presented, as well as the Local Improvement Plan for H. O. Whitehurst Elementary and Enge-Washington Intermediate School, which is included in their campus plans. Motion by Stephen Bradley, seconded by Angela Crane, to approve the District and Campus Improvement Plans as presented. Motion carried unanimously. Voting For: Aslone Foy, Jim Longbotham, Jason Milstead, Stephen Bradley, Angela Crane.

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Consent Agenda: The Copier Equipment Bids were pulled for discussion. Motion by Jason Milstead, seconded by Jim Longbotham, to approve the Ricoh bid as presented. Motion carried unanimously. Voting For: Aslone Foy, Jim Longbotham, Jason Milstead, Stephen Bradley, Angela Crane.

Motion by Jason Milstead, seconded by Stephen Bradley, to approve the consent agenda. Motion carried unanimously. Voting For: Aslone Foy, Jim Longbotham, Jason Milstead, Stephen Bradley, Angela Crane.

A. Minutes of Previous Board Meeting
B. Budget Report and Amendments
C. Quarterly Investment Report
D. Limestone Medical Contracts: Bus Driver Physicals, Dietary Employees' TB Skin Testing, and Speech Therapy
E. Resolution of the Board to Establish Non-Business Days for Public Information Act
F. English as a Second Language (ESL) Waiver
G. School Health Advisory Committee Members
H. Copier Equipment Bids
I. Donation(s)

Entered into Executive Session: 7:21 p.m.

Reconvened: 7:47 p.m.

No action taken.

Superintendent Comments: Student enrollment is 1404, Perry Weather, and Stipend.

Board President Comments and Reports: Next board meeting and Team of Eight training is November 19.

Motion by Jason Milstead, seconded by Angela Crane, to adjourn. Motion carried unanimously. Voting For: Aslone Foy, Jim Longbotham, Jason Milstead, Stephen Bradley, Angela Crane.

Adjourned: 7:47 p.m.

_____	_____	November 19, 2026
Aslone Foy, Board President	Bridgett Jackson-Tatum, Secretary	Date Approved

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VIII.B. Budget Report and Amendments

Combined Funds Board Report
Combined Funds Recap by Fund
Groesbeck ISD

Comparison of Revenue to Budget
As of October

	Estimated Revenue	Current Realized Revenue	Realized Revenue To Date	Revenue Balance	Percent Realized
General Operating Funds					
199 / 7 - GENERAL FUND 5000	20,689,760.00	-2,658,167.63	-5,889,549.25	14,800,210.75	28.47%
Totals 5000	**20,689,760.00**	**-2,658,167.63**	**-5,889,549.25**	**14,800,210.75**	**28.47%**
Totals 7000	**.00**	**.00**	**.00**	**.00**	**.00%**
Totals General Operating Funds	**20,689,760.00**	**-2,658,167.63**	**-5,889,549.25**	**14,800,210.75**	**28.47%**
Special Revenue Funds					
211 / 7 - TITLE I, PART A 5000	480,615.00	8.55	8.55	480,623.55	.00%
214 / 7 - TITLE IV, PART A - SSAEP 5000	33,644.00	.00	.00	33,644.00	.00%
224 / 7 - IDEA - PART B, FORMULA 5000	351,609.00	-71,002.97	-71,002.97	280,606.03	20.19%
225 / 7 - IDEA - PART B, PRESCHOOL 5000	7,336.00	.00	.00	7,336.00	.00%
240 / 7 - FOOD SERVICE 5000	905,254.00	-87,680.80	-143,405.86	761,848.14	15.84%
240 / 7 - FOOD SERVICE 7000	50,000.00	.00	.00	50,000.00	.00%
244 / 7 - CAREER & TECHNICAL 5000	19,981.00	.00	.00	19,981.00	.00%
255 / 7 - TITLE II, PART A 5000	69,450.00	.00	.00	69,450.00	.00%
265 / 7 - ACE FEDERALLY FUNDED 5000	100,000.00	.00	.00	100,000.00	.00%
270 / 7 - TITLE V 5000	56,281.00	.00	.00	56,281.00	.00%
410 / 7 - IMA/TEXTBOOK 5000	250,991.41	-10,530.00	-10,530.00	240,461.41	4.20%
429 / 7 - STATE FUNDED 5000	390,716.62	.00	.00	390,716.62	.00%
Totals 5000	**2,665,878.03**	**-169,205.22**	**-224,930.28**	**2,440,947.75**	**8.44%**
Totals 7000	**50,000.00**	**.00**	**.00**	**50,000.00**	**.00%**
Totals Special Revenue Funds	**2,715,878.03**	**-169,205.22**	**-224,930.28**	**2,490,947.75**	**8.28%**
Interest & Sinking Funds					
511 / 7 - DEBT SERVICE 5000	3,936,750.00	-44,992.73	-66,292.25	3,870,457.75	1.68%
Totals 5000	**3,936,750.00**	**-44,992.73**	**-66,292.25**	**3,870,457.75**	**1.68%**
Totals 7000	**.00**	**.00**	**.00**	**.00**	**.00%**
Totals Interest & Sinking Funds	**3,936,750.00**	**-44,992.73**	**-66,292.25**	**3,870,457.75**	**1.68%**
Construction Funds					
699 / 7 - CAPITAL PROJECTS 5000	.00	-91,111.04	-180,179.22	-180,179.22	.00%
Totals 5000	**.00**	**-91,111.04**	**-180,179.22**	**-180,179.22**	**.00%**
Totals 7000	**.00**	**.00**	**.00**	**.00**	**.00%**
Totals Construction Funds	**.00**	**-91,111.04**	**-180,179.22**	**-180,179.22**	**.00%**
Expendable Trust Funds					
829 / 7 - TRUST & AGENCY FUND 5000	.00	-501.67	-503.21	-503.21	.00%
Totals 5000	**.00**	**-501.67**	**-503.21**	**-503.21**	**.00%**
Totals 7000	**.00**	**.00**	**.00**	**.00**	**.00%**
Totals Expendable Trust Funds	**.00**	**-501.67**	**-503.21**	**-503.21**	**.00%**

Total Revenues	5000	27,292,388.03	-2,963,978.29	-6,361,454.21	20,930,933.82	23.31%
Total Revenues	7000	50,000.00	.00	.00	50,000.00	.00%
Total Revenues		27,342,388.03	-2,963,978.29	-6,361,454.21	20,980,933.82	23.27%

Comparison of Expenditures and Encumbrances to Budget
As of October

	Appropriation	Encumbrance	Current Expenditure	Expenditure	Balance	Percent Expended
General Operating Funds						
199 / 7 - GENERAL FUND 6000	-20,639,760.00	1,866,740.57	1,508,121.75	3,514,869.63	-15,258,149.80	17.03%
Totals 6000	**-20,639,760.00**	**1,866,740.57**	**1,508,121.75**	**3,514,869.63**	**-15,258,149.80**	**17.03%**
Totals 8000	**-50,000.00**	**.00**	**.00**	**.00**	**-50,000.00**	**-.00%**
Totals General Operating Funds	**-20,689,760.00**	**1,866,740.57**	**1,508,121.75**	**3,514,869.63**	**-15,308,149.80**	**16.99%**
Special Revenue Funds						
211 / 7 - TITLE I, PART A 6000	-480,615.00	.00	39,369.20	95,087.52	-385,527.48	19.78%
214 / 7 - TITLE IV, PART A - SSAEP 6000	-33,644.00	30,321.00	680.00	2,680.00	-643.00	7.97%
224 / 7 - IDEA - PART B, FORMULA 6000	-351,609.00	86,520.56	28,259.11	43,543.76	-221,544.68	12.38%
225 / 7 - IDEA - PART B, PRESCHOOL 6000	-7,336.00	7,336.00	.00	.00	.00	-.00%
240 / 7 - FOOD SERVICE 6000	-955,254.00	611,000.00	28,771.87	50,428.08	-293,825.92	5.28%
244 / 7 - CAREER & TECHNICAL 6000	-19,981.00	.00	17,640.00	17,640.00	-2,341.00	88.28%
255 / 7 - TITLE II, PART A 6000	-69,450.00	338.00	7,265.98	25,423.30	-43,688.70	36.61%
265 / 7 - ACE FEDERALLY FUNDED 6000	-100,000.00	200.38	8,937.34	12,733.87	-87,065.75	12.73%
270 / 7 - TITLE V 6000	-56,281.00	.00	2,307.57	15,879.91	-40,401.09	28.22%
410 / 7 - IMA/TEXTBOOK 6000	-250,991.41	.00	10,530.00	14,221.56	-236,769.85	5.67%
429 / 7 - STATE FUNDED 6000	-390,716.62	1,320.00	277,990.00	277,990.00	-111,406.62	71.15%
Totals 6000	**-2,715,878.03**	**737,035.94**	**421,751.07**	**555,628.00**	**-1,423,214.09**	**20.46%**
Totals 8000	**.00**	**.00**	**.00**	**.00**	**.00**	**.00%**
Totals Special Revenue Funds	**-2,715,878.03**	**737,035.94**	**421,751.07**	**555,628.00**	**-1,423,214.09**	**20.46%**
Interest & Sinking Funds						
511 / 7 - DEBT SERVICE 6000	-3,936,750.00	.00	.00	.00	-3,936,750.00	-.00%
Totals 6000	**-3,936,750.00**	**.00**	**.00**	**.00**	**-3,936,750.00**	**-.00%**
Totals 8000	**.00**	**.00**	**.00**	**.00**	**.00**	**.00%**
Totals Interest & Sinking Funds	**-3,936,750.00**	**.00**	**.00**	**.00**	**-3,936,750.00**	**-.00%**
Construction Funds						
699 / 7 - CAPITAL PROJECTS 6000	-29,104,443.59	10,877,479.96	2,379,500.96	2,845,172.29	-15,381,791.34	9.78%
Totals 6000	**-29,104,443.59**	**10,877,479.96**	**2,379,500.96**	**2,845,172.29**	**-15,381,791.34**	**9.78%**
Totals 8000	**.00**	**.00**	**.00**	**.00**	**.00**	**.00%**
Totals Construction Funds	**-29,104,443.59**	**10,877,479.96**	**2,379,500.96**	**2,845,172.29**	**-15,381,791.34**	**9.78%**
Total Expenditures 6000	**-56,396,831.62**	**13,481,256.47**	**4,309,373.78**	**6,915,669.92**	**-35,999,905.23**	**12.26%**
Total Expenditures 8000	**-50,000.00**	**.00**	**.00**	**.00**	**-50,000.00**	**-.00%**
Total Expenditures	**-56,446,831.62**	**13,481,256.47**	**4,309,373.78**	**6,915,669.92**	**-36,049,905.23**	**12.25%**

VIII.C. 2026 Tax Roll

GROESBECK INDEPENDENT SCHOOL DISTRICT
BOARD OF TRUSTEES

APPROVAL OF 2026 TAX ROLL

2026 M&O LEVY	$ 11,153,036.59
2026 I&S LEVY	$ 4,748,459.84
2026 LATE RENDITION PENALTY	$ 162.87
2026 TOTAL LEVY	$ 15,901,659.30

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 2026. We further certify that said tax roll for the year 2026 is to the best of our knowledge and belief correct and therefore approved this 19th day of November 2026.

SIGNED:

Aslone Foy, President

Jim Longbotham, Vice President

Bridgett Jackson-Tatum, Secretary

Sindra McLean

Angela Crane

Jason Milstead

Stephen Bradley

Recap & Standings Report

Cycles: **All** Taxing Units: **City Of Cool...** Transaction Date Range: **10/06/2026 to 10/06/2026** Sorted By: **By Year, Ascending** Options: **Separate Rollbacks, Include**

Limestone County Tax Office

SGR (Groesbeck ISD) **2026 Fiscal Year: 09/01/2026 - 08/31/2027**

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	Original Roll	Beg. Uncollected	Adjustments	Adjusted Uncollected	Collections	P&I Collected	Credits / Discounts Allowed	Atty. Fee Collected	Variance	Uncollected Balance	YTD Collections
2008 & prior	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2009	850,843.38	796.32	0.00	796.32	0.00	0.00	0.00	0.00	0.00	796.32	0.00
2010	2,684,658.12	844.68	0.00	844.68	0.00	0.00	0.00	0.00	0.00	844.68	4.04
2011	4,258,279.11	1,454.06	0.00	1,454.06	0.00	0.00	0.00	0.00	0.00	1,454.06	0.00
2012	4,981,385.12	1,944.83	0.00	1,944.83	0.00	0.00	0.00	0.00	0.00	1,944.83	15.80
2013	4,682,924.01	2,088.59	0.00	2,088.59	0.00	0.00	0.00	0.00	0.00	2,088.59	2.20
2014	5,261,402.70	3,223.98	0.00	3,223.98	0.00	0.00	0.00	0.00	0.00	3,223.98	0.21
2015	4,979,657.99	4,164.78	0.00	4,164.78	0.00	0.00	0.00	0.00	0.00	4,164.78	6.71
2016	2,668,387.08	2,068.81	0.00	2,068.81	0.00	0.00	0.00	0.00	0.00	2,068.81	1.65
2017	2,543,231.71	2,155.67	0.00	2,155.67	0.00	0.00	0.00	0.00	0.00	2,155.67	0.00
2018	2,889,440.45	4,225.78	0.00	4,225.78	0.00	0.00	0.00	0.00	0.00	4,225.78	6.75
2019	2,903,829.43	5,620.00	0.00	5,620.00	0.00	0.00	0.00	0.00	0.00	5,620.00	3.92
2020	3,059,324.32	5,888.93	0.00	5,888.93	0.00	0.00	0.00	0.00	0.00	5,888.93	8.98
2021	3,051,877.77	16,034.57	0.00	16,034.57	0.00	0.00	0.00	0.00	0.00	16,034.57	12.81
2022	3,131,599.89	12,558.63	0.00	12,558.63	0.00	0.00	0.00	0.00	0.00	12,558.63	472.57
2023	2,922,081.21	17,603.17	0.00	17,603.17	0.00	0.00	0.00	0.00	0.00	17,603.17	488.57
2024	3,194,603.02	25,652.71	0.00	25,652.71	30.36	10.02	0.00	6.05	0.00	25,622.35	1,240.24
2025	3,245,630.27	54,482.66	0.00	54,482.66	28.88	4.91	0.00	0.00	0.00	54,453.78	3,224.56
2026	4,170,435.48	4,170,426.13	519,010.78	4,689,436.91	0.00	0.00	0.00	0.00	0.00	4,689,436.91	9.35
2027	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2028	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	4,170,435.48	4,170,426.13	519,010.78	4,689,436.91	0.00	0.00	0.00	0.00	0.00	4,689,436.91	9.35
Total Delinquent	57,309,155.58	160,808.17	0.00	160,808.17	59.24	14.93	0.00	6.05	0.00	160,748.93	5,489.01
Rollbacks		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fee Type Total	61,479,591.06	4,331,234.30	519,010.78	4,850,245.08	59.24	14.93	0.00	6.05	0.00	4,850,185.84	5,498.36

Combined Collections (Collections + P&I Collected) -- 74.17

Recap & Standings Report

Cycles: **All** Taxing Units: **City Of Cool...** Transaction Date Range: **10/06/2026 to 10/06/2026** Sorted By: **By Year, Ascending** Options: **Separate Rollbacks, Include**

Limestone County Tax Office

SGR (Groesbeck ISD) **2026 Fiscal Year: 09/01/2026 - 08/31/2027**

MO

	Original Roll	Beg. Uncollected	Adjustments	Adjusted Uncollected	Collections	P&I Collected	Credits / Discounts Allowed	Atty. Fee Collected	Variance	Uncollected Balance	YTD Collections
2008 & prior	62,252,648.88	33,992.05	0.00	33,992.05	0.00	0.00	0.00	0.00	0.00	33,992.05	35.92
2009	22,501,117.80	21,055.90	0.00	21,055.90	0.00	0.00	0.00	0.00	0.00	21,055.90	0.00
2010	19,959,843.97	6,280.83	0.00	6,280.83	0.00	0.00	0.00	0.00	0.00	6,280.83	30.13
2011	17,302,652.86	5,907.19	0.00	5,907.19	0.00	0.00	0.00	0.00	0.00	5,907.19	0.00
2012	15,451,188.49	6,032.69	0.00	6,032.69	0.00	0.00	0.00	0.00	0.00	6,032.69	49.04
2013	14,525,388.62	6,479.27	0.00	6,479.27	0.00	0.00	0.00	0.00	0.00	6,479.27	6.83
2014	14,167,575.36	8,682.26	0.00	8,682.26	0.00	0.00	0.00	0.00	0.00	8,682.26	0.55
2015	13,408,922.06	11,216.93	0.00	11,216.93	0.00	0.00	0.00	0.00	0.00	11,216.93	18.06
2016	13,862,718.67	10,745.84	0.00	10,745.84	0.00	0.00	0.00	0.00	0.00	10,745.84	8.59
2017	13,391,975.17	11,346.23	0.00	11,346.23	0.00	0.00	0.00	0.00	0.00	11,346.23	0.00
2018	12,652,599.84	18,502.50	0.00	18,502.50	0.00	0.00	0.00	0.00	0.00	18,502.50	29.58
2019	11,859,804.23	22,952.23	0.00	22,952.23	0.00	0.00	0.00	0.00	0.00	22,952.23	15.98
2020	12,404,709.07	23,876.76	0.00	23,876.76	0.00	0.00	0.00	0.00	0.00	23,876.76	36.41
2021	12,219,087.39	64,199.10	0.00	64,199.10	0.00	0.00	0.00	0.00	0.00	64,199.10	51.34
2022	12,448,519.65	49,921.34	0.00	49,921.34	0.00	0.00	0.00	0.00	0.00	49,921.34	1,878.52
2023	10,815,290.50	65,160.85	0.00	65,160.85	0.00	0.00	0.00	0.00	0.00	65,160.85	1,808.41
2024	11,280,468.56	90,586.43	0.00	90,586.43	107.19	35.37	0.00	21.39	0.00	90,479.24	4,379.54
2025	11,139,978.04	187,004.19	0.00	187,004.19	99.15	16.85	0.00	0.00	0.00	186,905.04	11,067.78
2026	10,997,417.24	10,997,392.58	0.00	10,997,392.58	0.00	0.00	0.00	0.00	0.00	10,997,392.58	24.66
2027	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2028	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	10,997,417.24	10,997,392.58	0.00	10,997,392.58	0.00	0.00	0.00	0.00	0.00	10,997,392.58	24.66
Total Delinquent	301,644,489.16	643,942.59	0.00	643,942.59	206.34	52.22	0.00	21.39	0.00	643,736.25	19,416.68
Rollbacks		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fee Type Total	312,641,906.40	11,641,335.17	0.00	11,641,335.17	206.34	52.22	0.00	21.39	0.00	11,641,128.83	19,441.34

Combined Collections (Collections + P&I Collected) -- 258.56

Recap & Standings Report

Cycles: **All** Taxing Units: **City Of Cool...** Transaction Date Range: **10/06/2026 to 10/06/2026** Sorted By: **By Year, Ascending** Options: **Separate Rollbacks, Include**

Limestone County Tax Office

SGR (Groesbeck ISD) **2026 Fiscal Year: 09/01/2026 - 08/31/2027**

SA

	Original Roll	Beg. Uncollected	Adjustments	Adjusted Uncollected	Collections	P&I Collected	Credits / Discounts Allowed	Atty. Fee Collected	Variance	Uncollected Balance	YTD Collections
2008 & prior	8,126.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2009	2,216.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2010	2,237.78	0.75	0.00	0.75	0.00	0.00	0.00	0.00	0.00	0.75	0.00
2011	1,387.11	15.15	0.00	15.15	0.00	0.00	0.00	0.00	0.00	15.15	0.00
2012	8,177.99	15.15	0.00	15.15	0.00	0.00	0.00	0.00	0.00	15.15	0.00
2013	1,556.44	42.63	0.00	42.63	0.00	0.00	0.00	0.00	0.00	42.63	0.00
2014	1,872.57	131.58	0.00	131.58	0.00	0.00	0.00	0.00	0.00	131.58	0.00
2015	2,060.48	143.63	0.00	143.63	0.00	0.00	0.00	0.00	0.00	143.63	0.00
2016	1,751.71	88.37	0.00	88.37	0.00	0.00	0.00	0.00	0.00	88.37	0.00
2017	2,130.70	60.01	0.00	60.01	0.00	0.00	0.00	0.00	0.00	60.01	0.00
2018	2,421.16	248.48	0.00	248.48	0.00	0.00	0.00	0.00	0.00	248.48	0.00
2019	1,374.14	262.05	0.00	262.05	0.00	0.00	0.00	0.00	0.00	262.05	0.00
2020	2,865.95	75.59	0.00	75.59	0.00	0.00	0.00	0.00	0.00	75.59	0.00
2021	1,739.22	150.36	0.00	150.36	0.00	0.00	0.00	0.00	0.00	150.36	0.00
2022	2,043.02	254.11	0.00	254.11	0.00	0.00	0.00	0.00	0.00	254.11	0.00
2023	1,945.00	105.87	0.00	105.87	0.00	0.00	0.00	0.00	0.00	105.87	0.00
2024	2,919.64	221.83	0.00	221.83	0.00	0.00	0.00	0.00	0.00	221.83	0.00
2025	31.60	738.15	0.00	738.15	0.00	0.00	0.00	0.00	0.00	738.15	48.92
2026	162.87	162.87	0.00	162.87	0.00	0.00	0.00	0.00	0.00	162.87	0.00
2027	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2028	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	162.87	162.87	0.00	162.87	0.00	0.00	0.00	0.00	0.00	162.87	0.00
Total Delinquent	46,857.57	2,553.71	0.00	2,553.71	0.00	0.00	0.00	0.00	0.00	2,553.71	48.92
Rollbacks		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fee Type Total	47,020.44	2,716.58	0.00	2,716.58	0.00	0.00	0.00	0.00	0.00	2,716.58	48.92

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

Recap & Standings Report

LIMESTONETAX

Cycles: **All** Taxing Units: **City Of Cool...** Transaction Date Range: **10/06/2026 to 10/06/2026** Sorted By: **By Year, Ascending** Options: **Separate Rollbacks, Include**

Limestone County Tax Office

SGR (Groesbeck ISD) **2026 Fiscal Year: 09/01/2026 - 08/31/2027**

Taxing Unit Totals (IS,MO,SA)

	Original Roll	Beg. Uncollected	Adjustments	Adjusted Uncollected	Collections	P&I Collected	Credits / Discounts Allowed	Atty. Fee Collected	Variance	Uncollected Balance	YTD Collections
2008 & prior	62,260,775.16	33,992.05	0.00	33,992.05	0.00	0.00	0.00	0.00	0.00	33,992.05	35.92
2009	23,354,177.96	21,852.22	0.00	21,852.22	0.00	0.00	0.00	0.00	0.00	21,852.22	0.00
2010	22,646,739.87	7,126.26	0.00	7,126.26	0.00	0.00	0.00	0.00	0.00	7,126.26	34.17
2011	21,562,319.08	7,376.40	0.00	7,376.40	0.00	0.00	0.00	0.00	0.00	7,376.40	0.00
2012	20,440,751.60	7,992.67	0.00	7,992.67	0.00	0.00	0.00	0.00	0.00	7,992.67	64.84
2013	19,209,869.07	8,610.49	0.00	8,610.49	0.00	0.00	0.00	0.00	0.00	8,610.49	9.03
2014	19,430,850.63	12,037.82	0.00	12,037.82	0.00	0.00	0.00	0.00	0.00	12,037.82	0.76
2015	18,390,640.53	15,525.34	0.00	15,525.34	0.00	0.00	0.00	0.00	0.00	15,525.34	24.77
2016	16,532,857.46	12,903.02	0.00	12,903.02	0.00	0.00	0.00	0.00	0.00	12,903.02	10.24
2017	15,937,337.58	13,561.91	0.00	13,561.91	0.00	0.00	0.00	0.00	0.00	13,561.91	0.00
2018	15,544,461.45	22,976.76	0.00	22,976.76	0.00	0.00	0.00	0.00	0.00	22,976.76	36.33
2019	14,765,007.80	28,834.28	0.00	28,834.28	0.00	0.00	0.00	0.00	0.00	28,834.28	19.90
2020	15,466,899.34	29,841.28	0.00	29,841.28	0.00	0.00	0.00	0.00	0.00	29,841.28	45.39
2021	15,272,704.38	80,384.03	0.00	80,384.03	0.00	0.00	0.00	0.00	0.00	80,384.03	64.15
2022	15,582,162.56	62,734.08	0.00	62,734.08	0.00	0.00	0.00	0.00	0.00	62,734.08	2,351.09
2023	13,739,316.71	82,869.89	0.00	82,869.89	0.00	0.00	0.00	0.00	0.00	82,869.89	2,296.98
2024	14,477,991.22	116,460.97	0.00	116,460.97	137.55	45.39	0.00	27.44	0.00	116,323.42	5,619.78
2025	14,385,639.91	242,225.00	0.00	242,225.00	128.03	21.76	0.00	0.00	0.00	242,096.97	14,341.26
2026	15,168,015.59	15,167,981.58	519,010.78	15,686,992.36	0.00	0.00	0.00	0.00	0.00	15,686,992.36	34.01
2027	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2028	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	15,168,015.59	15,167,981.58	519,010.78	15,686,992.36	0.00	0.00	0.00	0.00	0.00	15,686,992.36	34.01
Total Delinquent	359,000,502.31	807,304.47	0.00	807,304.47	265.58	67.15	0.00	27.44	0.00	807,038.89	24,954.61
Rollbacks		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Taxing Unit Total	374,168,517.90	15,975,286.05	519,010.78	16,494,296.83	265.58	67.15	0.00	27.44	0.00	16,494,031.25	24,988.62

Percentages		
% of Roll Collected - 2026 - 0.00%	Adjusted Original Roll -- $15,687,026.37	Current YTD Collected -- $34.01
Tax Collections Compared to Current Taxes Billed 0% Collected		
All Collections Compared to Current Taxes Billed 0% Collected		
Combined Collections (Collections + P&I Collected) -- 332.73		

Recap & Standings Report

Cycles: **All** Taxing Units: **City Of Cool...** Transaction Date Range: **10/06/2026 to 10/06/2026** Sorted By: **By Year, Ascending** Options: **Separate Rollbacks, Include**

Limestone County Tax Office

SGRF (Groesbeck ISD FAlls County) **2026 Fiscal Year: 09/01/2026 - 08/31/2027**

IS

	Original Roll	Beg. Uncollected	Adjustments	Adjusted Uncollected	Collections	P&I Collected	Credits / Discounts Allowed	Atty. Fee Collected	Variance	Uncollected Balance	YTD Collections
2008 & prior	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2009	124.95	9.02	0.00	9.02	0.00	0.00	0.00	0.00	0.00	9.02	0.00
2010	432.86	32.07	0.00	32.07	0.00	0.00	0.00	0.00	0.00	32.07	0.00
2011	759.21	55.48	0.00	55.48	0.00	0.00	0.00	0.00	0.00	55.48	0.00
2012	972.06	68.48	0.00	68.48	0.00	0.00	0.00	0.00	0.00	68.48	0.00
2013	1,068.43	18.69	0.00	18.69	0.00	0.00	0.00	0.00	0.00	18.69	0.00
2014	1,234.37	21.55	0.00	21.55	0.00	0.00	0.00	0.00	0.00	21.55	0.00
2015	1,218.36	59.26	0.00	59.26	0.00	0.00	0.00	0.00	0.00	59.26	0.00
2016	0.00	23.39	0.00	23.39	0.00	0.00	0.00	0.00	0.00	23.39	0.00
2017	951.14	88.66	0.00	88.66	0.00	0.00	0.00	0.00	0.00	88.66	0.00
2018	0.00	87.68	0.00	87.68	0.00	0.00	0.00	0.00	0.00	87.68	0.00
2019	1,101.53	106.61	0.00	106.61	0.00	0.00	0.00	0.00	0.00	106.61	0.00
2020	2,128.16	64.62	0.00	64.62	0.00	0.00	0.00	0.00	0.00	64.62	0.00
2021	1,208.73	44.20	0.00	44.20	0.00	0.00	0.00	0.00	0.00	44.20	0.00
2022	2,365.78	170.95	0.00	170.95	0.00	0.00	0.00	0.00	0.00	170.95	0.00
2023	1,621.93	160.28	0.00	160.28	0.00	0.00	0.00	0.00	0.00	160.28	0.00
2024	1,739.77	184.57	0.00	184.57	0.00	0.00	0.00	0.00	0.00	184.57	0.00
2025	1,643.38	376.17	0.00	376.17	0.00	0.00	0.00	0.00	0.00	376.17	0.00
2026	2,203.34	2,203.34	0.00	2,203.34	0.00	0.00	0.00	0.00	0.00	2,203.34	0.00
2027	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2028	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	2,203.34	2,203.34	0.00	2,203.34	0.00	0.00	0.00	0.00	0.00	2,203.34	0.00
Total Delinquent	18,570.66	1,571.68	0.00	1,571.68	0.00	0.00	0.00	0.00	0.00	1,571.68	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	20,774.00	3,775.02	0.00	3,775.02	0.00	0.00	0.00	0.00	0.00	3,775.02	0.00

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

Recap & Standings Report

LIMESTONETAX

Cycles: **All** Taxing Units: **City Of Cool...** Transaction Date Range: **10/06/2026 to 10/06/2026** Sorted By: **By Year, Ascending** Options: **Separate Rollbacks, Include**

Limestone County Tax Office

SGRF (Groesbeck ISD FAlls County) **2026 Fiscal Year: 09/01/2026 - 08/31/2027**

MO

	Original Roll	Beg. Uncollected	Adjustments	Adjusted Uncollected	Collections	P&I Collected	Credits / Discounts Allowed	Atty. Fee Collected	Variance	Uncollected Balance	YTD Collections
2008 & prior	4,099.53	247.55	0.00	247.55	0.00	0.00	0.00	0.00	0.00	247.55	0.00
2009	3,305.09	238.53	0.00	238.53	0.00	0.00	0.00	0.00	0.00	238.53	0.00
2010	3,218.18	238.43	0.00	238.43	0.00	0.00	0.00	0.00	0.00	238.43	0.00
2011	3,084.92	225.43	0.00	225.43	0.00	0.00	0.00	0.00	0.00	225.43	0.00
2012	3,015.12	212.42	0.00	212.42	0.00	0.00	0.00	0.00	0.00	212.42	0.00
2013	3,314.10	57.99	0.00	57.99	0.00	0.00	0.00	0.00	0.00	57.99	0.00
2014	3,323.67	58.02	0.00	58.02	0.00	0.00	0.00	0.00	0.00	58.02	0.00
2015	3,280.73	159.59	0.00	159.59	0.00	0.00	0.00	0.00	0.00	159.59	0.00
2016	0.00	121.50	0.00	121.50	0.00	0.00	0.00	0.00	0.00	121.50	0.00
2017	5,008.47	466.86	0.00	466.86	0.00	0.00	0.00	0.00	0.00	466.86	0.00
2018	0.00	383.98	0.00	383.98	0.00	0.00	0.00	0.00	0.00	383.98	0.00
2019	4,498.77	435.43	0.00	435.43	0.00	0.00	0.00	0.00	0.00	435.43	0.00
2020	8,629.06	262.03	0.00	262.03	0.00	0.00	0.00	0.00	0.00	262.03	0.00
2021	4,839.42	176.96	0.00	176.96	0.00	0.00	0.00	0.00	0.00	176.96	0.00
2022	9,404.28	679.56	0.00	679.56	0.00	0.00	0.00	0.00	0.00	679.56	0.00
2023	6,003.03	593.21	0.00	593.21	0.00	0.00	0.00	0.00	0.00	593.21	0.00
2024	6,143.35	651.74	0.00	651.74	0.00	0.00	0.00	0.00	0.00	651.74	0.00
2025	5,640.57	1,291.15	0.00	1,291.15	0.00	0.00	0.00	0.00	0.00	1,291.15	0.00
2026	5,810.21	5,810.21	0.00	5,810.21	0.00	0.00	0.00	0.00	0.00	5,810.21	0.00
2027	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2028	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	5,810.21	5,810.21	0.00	5,810.21	0.00	0.00	0.00	0.00	0.00	5,810.21	0.00
Total Delinquent	76,808.29	6,500.38	0.00	6,500.38	0.00	0.00	0.00	0.00	0.00	6,500.38	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	82,618.50	12,310.59	0.00	12,310.59	0.00	0.00	0.00	0.00	0.00	12,310.59	0.00

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

Recap & Standings Report

Cycles: **All** Taxing Units: **City Of Cool...** Transaction Date Range: **10/06/2026 to 10/06/2026** Sorted By: **By Year, Ascending** Options: **Separate Rollbacks, Include**

Limestone County Tax Office

SGRF (Groesbeck ISD FAlls County) **2026 Fiscal Year: 09/01/2026 - 08/31/2027**

SA

	Original Roll	Beg. Uncollected	Adjustments	Adjusted Uncollected	Collections	P&I Collected	Credits / Discounts Allowed	Atty. Fee Collected	Variance	Uncollected Balance	YTD Collections
2008 & prior	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2011	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2024	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
2026	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2027	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2028	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

Cycles: **All** Taxing Units: **City Of Cool...** Transaction Date Range: **10/06/2026 to 10/06/2026** Sorted By: **By Year, Ascending** Options: **Separate Rollbacks, Include**

Limestone County Tax Office

SGRF (Groesbeck ISD FAlls County) **2026 Fiscal Year: 09/01/2026 - 08/31/2027**

Taxing Unit Totals (IS,MO,SA)

	Original Roll	Beg. Uncollected	Adjustments	Adjusted Uncollected	Collections	P&I Collected	Credits / Discounts Allowed	Atty. Fee Collected	Variance	Uncollected Balance	YTD Collections
2008 & prior	4,099.53	247.55	0.00	247.55	0.00	0.00	0.00	0.00	0.00	247.55	0.00
2009	3,430.04	247.55	0.00	247.55	0.00	0.00	0.00	0.00	0.00	247.55	0.00
2010	3,651.04	270.50	0.00	270.50	0.00	0.00	0.00	0.00	0.00	270.50	0.00
2011	3,844.13	280.91	0.00	280.91	0.00	0.00	0.00	0.00	0.00	280.91	0.00
2012	3,987.18	280.90	0.00	280.90	0.00	0.00	0.00	0.00	0.00	280.90	0.00
2013	4,382.53	76.68	0.00	76.68	0.00	0.00	0.00	0.00	0.00	76.68	0.00
2014	4,558.04	79.57	0.00	79.57	0.00	0.00	0.00	0.00	0.00	79.57	0.00
2015	4,499.09	218.85	0.00	218.85	0.00	0.00	0.00	0.00	0.00	218.85	0.00
2016	0.00	144.89	0.00	144.89	0.00	0.00	0.00	0.00	0.00	144.89	0.00
2017	5,959.61	555.52	0.00	555.52	0.00	0.00	0.00	0.00	0.00	555.52	0.00
2018	0.00	471.66	0.00	471.66	0.00	0.00	0.00	0.00	0.00	471.66	0.00
2019	5,600.30	542.04	0.00	542.04	0.00	0.00	0.00	0.00	0.00	542.04	0.00
2020	10,757.22	326.65	0.00	326.65	0.00	0.00	0.00	0.00	0.00	326.65	0.00
2021	6,048.15	221.16	0.00	221.16	0.00	0.00	0.00	0.00	0.00	221.16	0.00
2022	11,770.06	850.51	0.00	850.51	0.00	0.00	0.00	0.00	0.00	850.51	0.00
2023	7,624.96	753.49	0.00	753.49	0.00	0.00	0.00	0.00	0.00	753.49	0.00
2024	7,883.12	836.31	0.00	836.31	0.00	0.00	0.00	0.00	0.00	836.31	0.00
2025	7,283.95	1,667.32	0.00	1,667.32	0.00	0.00	0.00	0.00	0.00	1,667.32	0.00
2026	8,013.55	8,013.55	0.00	8,013.55	0.00	0.00	0.00	0.00	0.00	8,013.55	0.00
2027	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2028	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	8,013.55	8,013.55	0.00	8,013.55	0.00	0.00	0.00	0.00	0.00	8,013.55	0.00
Total Delinquent	95,378.95	8,072.06	0.00	8,072.06	0.00	0.00	0.00	0.00	0.00	8,072.06	0.00
Rollbacks		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Taxing Unit Total	103,392.50	16,085.61	0.00	16,085.61	0.00	0.00	0.00	0.00	0.00	16,085.61	0.00

Percentages

% of Roll Collected - 2026 - 0%	Adjusted Original Roll -- $8,013.55	Current YTD Collected -- $0.00
Tax Collections Compared to Current Taxes Billed 0% Collected		
All Collections Compared to Current Taxes Billed 0% Collected		
Combined Collections (Collections + P&I Collected) -- 0.00		

Recap & Standings Report

Cycles: **All** Taxing Units: **City Of Cool...** Transaction Date Range: **10/06/2026 to 10/06/2026** Sorted By: **By Year, Ascending** Options: **Separate Rollbacks, Include**

Limestone County Tax Office

SGRR (Groesbeck ISD Robertson County) **2026 Fiscal Year: 09/01/2026 - 08/31/2027**

IS

	Original Roll	Beg. Uncollected	Adjustments	Adjusted Uncollected	Collections	P&I Collected	Credits / Discounts Allowed	Atty. Fee Collected	Variance	Uncollected Balance	YTD Collections
2008 & prior	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2009	3,159.86	4.62	0.00	4.62	0.00	0.00	0.00	0.00	0.00	4.62	0.00
2010	7,369.04	7.21	0.00	7.21	0.00	0.00	0.00	0.00	0.00	7.21	0.00
2011	10,239.89	9.88	0.00	9.88	0.00	0.00	0.00	0.00	0.00	9.88	0.00
2012	34,336.17	121.33	0.00	121.33	0.00	0.00	0.00	0.00	0.00	121.33	0.00
2013	36,215.37	39.24	0.00	39.24	0.00	0.00	0.00	0.00	0.00	39.24	0.00
2014	42,903.23	62.96	0.00	62.96	0.00	0.00	0.00	0.00	0.00	62.96	0.00
2015	40,105.76	85.31	0.00	85.31	0.00	0.00	0.00	0.00	0.00	85.31	0.00
2016	638.31	51.79	0.00	51.79	0.00	0.00	0.00	0.00	0.00	51.79	0.00
2017	26,636.23	40.31	0.00	40.31	0.00	0.00	0.00	0.00	0.00	40.31	0.00
2018	0.00	47.91	0.00	47.91	0.00	0.00	0.00	0.00	0.00	47.91	0.00
2019	42,989.00	114.05	0.00	114.05	0.00	0.00	0.00	0.00	0.00	114.05	0.00
2020	41,383.42	106.85	0.00	106.85	0.00	0.00	0.00	0.00	0.00	106.85	0.00
2021	44,788.95	299.90	0.00	299.90	0.00	0.00	0.00	0.00	0.00	299.90	0.00
2022	56,319.08	140.67	0.00	140.67	0.00	0.00	0.00	0.00	0.00	140.67	0.00
2023	56,322.64	157.75	0.00	157.75	0.00	0.00	0.00	0.00	0.00	157.75	0.00
2024	44,899.69	604.11	0.00	604.11	0.00	0.00	0.00	0.00	0.00	604.11	0.00
2025	47,665.66	1,047.24	0.00	1,047.24	0.00	0.00	0.00	0.00	0.00	1,047.24	0.00
2026	56,819.59	56,819.59	0.00	56,819.59	0.00	0.00	0.00	0.00	0.00	56,819.59	0.00
2027	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2028	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	56,819.59	56,819.59	0.00	56,819.59	0.00	0.00	0.00	0.00	0.00	56,819.59	0.00
Total Delinquent	535,972.30	2,941.13	0.00	2,941.13	0.00	0.00	0.00	0.00	0.00	2,941.13	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	592,791.89	59,760.72	0.00	59,760.72	0.00	0.00	0.00	0.00	0.00	59,760.72	0.00

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

Recap & Standings Report

Cycles: **All** Taxing Units: **City Of Cool...** Transaction Date Range: **10/06/2026 to 10/06/2026** Sorted By: **By Year, Ascending** Options: **Separate Rollbacks, Include**

Limestone County Tax Office

SGRR (Groesbeck ISD Robertson County) **2026 Fiscal Year: 09/01/2026 - 08/31/2027**

MO

	Original Roll	Beg. Uncollected	Adjustments	Adjusted Uncollected	Collections	P&I Collected	Credits / Discounts Allowed	Atty. Fee Collected	Variance	Uncollected Balance	YTD Collections
2008 & prior	0.00	337.05	0.00	337.05	0.00	0.00	0.00	0.00	0.00	337.05	0.00
2009	83,560.43	122.23	0.00	122.23	0.00	0.00	0.00	0.00	0.00	122.23	0.00
2010	54,786.42	53.63	0.00	53.63	0.00	0.00	0.00	0.00	0.00	53.63	0.00
2011	41,607.42	40.13	0.00	40.13	0.00	0.00	0.00	0.00	0.00	40.13	0.00
2012	106,503.73	376.33	0.00	376.33	0.00	0.00	0.00	0.00	0.00	376.33	0.00
2013	112,332.09	121.70	0.00	121.70	0.00	0.00	0.00	0.00	0.00	121.70	0.00
2014	115,526.14	169.57	0.00	169.57	0.00	0.00	0.00	0.00	0.00	169.57	0.00
2015	107,993.38	229.71	0.00	229.71	0.00	0.00	0.00	0.00	0.00	229.71	0.00
2016	3,316.16	269.18	0.00	269.18	0.00	0.00	0.00	0.00	0.00	269.18	0.00
2017	140,261.41	212.19	0.00	212.19	0.00	0.00	0.00	0.00	0.00	212.19	0.00
2018	0.00	209.64	0.00	209.64	0.00	0.00	0.00	0.00	0.00	209.64	0.00
2019	175,576.00	465.84	0.00	465.84	0.00	0.00	0.00	0.00	0.00	465.84	0.00
2020	167,799.06	433.26	0.00	433.26	0.00	0.00	0.00	0.00	0.00	433.26	0.00
2021	179,325.40	1,200.76	0.00	1,200.76	0.00	0.00	0.00	0.00	0.00	1,200.76	0.00
2022	223,877.32	559.24	0.00	559.24	0.00	0.00	0.00	0.00	0.00	559.24	0.00
2023	208,461.85	583.85	0.00	583.85	0.00	0.00	0.00	0.00	0.00	583.85	0.00
2024	158,544.81	2,133.21	0.00	2,133.21	0.00	0.00	0.00	0.00	0.00	2,133.21	0.00
2025	163,602.39	3,594.44	0.00	3,594.44	0.00	0.00	0.00	0.00	0.00	3,594.44	0.00
2026	149,833.80	149,833.80	0.00	149,833.80	0.00	0.00	0.00	0.00	0.00	149,833.80	0.00
2027	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2028	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	149,833.80	149,833.80	0.00	149,833.80	0.00	0.00	0.00	0.00	0.00	149,833.80	0.00
Total Delinquent	2,043,074.01	11,111.96	0.00	11,111.96	0.00	0.00	0.00	0.00	0.00	11,111.96	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	2,192,907.81	160,945.76	0.00	160,945.76	0.00	0.00	0.00	0.00	0.00	160,945.76	0.00

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

Recap & Standings Report

Cycles: **All** Taxing Units: **City Of Cool...** Transaction Date Range: **10/06/2026 to 10/06/2026** Sorted By: **By Year, Ascending** Options: **Separate Rollbacks, Include**

Limestone County Tax Office

SGRR (Groesbeck ISD Robertson County) **2026 Fiscal Year: 09/01/2026 - 08/31/2027**

SA

	Original Roll	Beg. Uncollected	Adjustments	Adjusted Uncollected	Collections	P&I Collected	Credits / Discounts Allowed	Atty. Fee Collected	Variance	Uncollected Balance	YTD Collections
2008 & prior	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2011	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2024	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
2026	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2027	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2028	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

Cycles: **All** Taxing Units: **City Of Cool...** Transaction Date Range: **10/06/2026 to 10/06/2026** Sorted By: **By Year, Ascending** Options: **Separate Rollbacks, Include**

Limestone County Tax Office

SGRR (Groesbeck ISD Robertson County) **2026 Fiscal Year: 09/01/2026 - 08/31/2027**

Taxing Unit Totals (IS,MO,SA)

	Original Roll	Beg. Uncollected	Adjustments	Adjusted Uncollected	Collections	P&I Collected	Credits / Discounts Allowed	Atty. Fee Collected	Variance	Uncollected Balance	YTD Collections
2008 & prior	0.00	337.05	0.00	337.05	0.00	0.00	0.00	0.00	0.00	337.05	0.00
2009	86,720.29	126.85	0.00	126.85	0.00	0.00	0.00	0.00	0.00	126.85	0.00
2010	62,155.46	60.84	0.00	60.84	0.00	0.00	0.00	0.00	0.00	60.84	0.00
2011	51,847.31	50.01	0.00	50.01	0.00	0.00	0.00	0.00	0.00	50.01	0.00
2012	140,839.90	497.66	0.00	497.66	0.00	0.00	0.00	0.00	0.00	497.66	0.00
2013	148,547.46	160.94	0.00	160.94	0.00	0.00	0.00	0.00	0.00	160.94	0.00
2014	158,429.37	232.53	0.00	232.53	0.00	0.00	0.00	0.00	0.00	232.53	0.00
2015	148,099.14	315.02	0.00	315.02	0.00	0.00	0.00	0.00	0.00	315.02	0.00
2016	3,954.47	320.97	0.00	320.97	0.00	0.00	0.00	0.00	0.00	320.97	0.00
2017	166,897.64	252.50	0.00	252.50	0.00	0.00	0.00	0.00	0.00	252.50	0.00
2018	0.00	257.55	0.00	257.55	0.00	0.00	0.00	0.00	0.00	257.55	0.00
2019	218,565.00	579.89	0.00	579.89	0.00	0.00	0.00	0.00	0.00	579.89	0.00
2020	209,182.48	540.11	0.00	540.11	0.00	0.00	0.00	0.00	0.00	540.11	0.00
2021	224,114.35	1,500.66	0.00	1,500.66	0.00	0.00	0.00	0.00	0.00	1,500.66	0.00
2022	280,196.40	699.91	0.00	699.91	0.00	0.00	0.00	0.00	0.00	699.91	0.00
2023	264,784.49	741.60	0.00	741.60	0.00	0.00	0.00	0.00	0.00	741.60	0.00
2024	203,444.50	2,737.32	0.00	2,737.32	0.00	0.00	0.00	0.00	0.00	2,737.32	0.00
2025	211,268.05	4,641.68	0.00	4,641.68	0.00	0.00	0.00	0.00	0.00	4,641.68	0.00
2026	206,653.39	206,653.39	0.00	206,653.39	0.00	0.00	0.00	0.00	0.00	206,653.39	0.00
2027	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2028	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	206,653.39	206,653.39	0.00	206,653.39	0.00	0.00	0.00	0.00	0.00	206,653.39	0.00
Total Delinquent	2,579,046.31	14,053.09	0.00	14,053.09	0.00	0.00	0.00	0.00	0.00	14,053.09	0.00
Rollbacks		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Taxing Unit Total	2,785,699.70	220,706.48	0.00	220,706.48	0.00	0.00	0.00	0.00	0.00	220,706.48	0.00

Percentages

% of Roll Collected - 2026 - 0%	Adjusted Original Roll -- $206,653.39	Current YTD Collected -- $0.00
Tax Collections Compared to Current Taxes Billed 0% Collected		
All Collections Compared to Current Taxes Billed 0% Collected		
Combined Collections (Collections + P&I Collected) -- 0.00		

VIII.D. Donation(s)

IX. EXECUTIVE SESSION

IX.A. Review Recommendation for Employment (Tex. Gov't. 551.074)

IX.B. Personnel Resignations, Leave of Absences, or Reassignments (Tex. Gov't. 551.074)

IX.C. Consultation with Attorney (Tex. Gov't. 551.071)

IX.D. Pre-Conference on Summative Evaluation of Superintendent (Summative in January) (Tex. Gov't 551.074)

IX.E. HB3 Good Cause Exemption (Tex. Gov't. 551.089)

IX.F. Deliberations Regarding Security Devices or Security Audits (Tex. Gov't. 551.076)

X. RECONVENE IN OPEN MEETING

XI. DISCUSSION AND POSSIBLE ACTION ON MATTERS DISCUSSED IN EXECUTIVE SESSION

XI.A. Recommendation for Employment

XI.A.I. Other Personnel Positions as Needed

XI.B. Personnel Resignations, Leave of Absences, or Reassignments

XI.C. HB3 Good Cause Exemption

XI.D. Recommendation Regarding Security - School Resource Officer (SRO) Memorandum of Understanding

XII. SUPERINTENDENT COMMENTS

XIII. BOARD PRESIDENT COMMENTS AND REPORTS

XIV. ADJOURNMENT