GLADEWATER TAX OFFICE

Snap Shot Report

Year: 2025 Entity: 901 County: Status:

	Rec Cnt	Amount	Levy	Due
REAL PROPERTY	8,644	1,399,659,004	4,907,348.79	444,920.92
PERSONAL PROPERTY	988	135,831,084	1,292,866.28	31,838.23
MOBILE HOMES	169	5,032,481	29,588.71	4,037.99
MINERALS	69,828	91,469,491	870,516.47	39,376.39
OTHER PROPERTY	0	0	0.00	0.00
ABSOLUTE	570	105,639,303		
AG DEFERRAL	1,298	267,680,721		
DISABLED PERSON	48	1,912,429		
DISABLED PERSON PROR	1	23,438		
DISABLED VET 30%-49%	1	10,000		
DISABLED VET 50%-69%	1	10,000		
DISABLED VET 70-100%	2	24,000		
DISABLED VETERAN	64	748,039		
DV ABSOLUTE	49	7,428,852		
HOMESTEAD	2,816	389,212,464		
HOMESTEAD 10% CAP	1,980	73,118,751		
HOMESTEAD EXEMPTION	14	2,146,536		
HOMESTEAD PRORATED	19	1,810,293		
IMPROVEMENT	3,025	514,449,759		
IMPROVEMENT NHS	32,510	371,300,848		
LAND	2,735	92,249,876		
LAND AG MARKET	1,036	215,509,926		
LAND NHS	4,644	152,106,354		
MINERAL	40,068	91,469,491		
NOMINAL VALUE	16	1,965		
NOMINAL VALUE PP	17,574	944,308		
NON HOMESTEAD CAP	4,962	30,224,645		
OVER 65	719	35,464,952		
OVER 65 LOCAL	2	72,000		
PERSONAL PROPERTY	963	135,831,084		
PERSONL PROP VEHICLE	2	43,560		
POLLUTION CONTROL	3	4,235,156		
PRORATED ABSOLUTE	7	81,322		
SOLAR	2	36,392		
TIMBER MARKET	289	59,074,722		

Total Records:	79,629		
Total Value :	1,631,992,060	Total Exemptions :	920,869,126
Total Levy :	7,100,320.25	Total Net Taxable:	711,122,934
Total Due :	520,173.53	Total M&O Levy :	5,316,755.88
Total Refund :	19,614.26	Total I&S Levy :	1,783,564.37
Median HS Market :	196,885		
Median HS Taxable:	0		

Line 1

Gregg County

FORM 50-856 QUESTIONS 1 & 2

ENTITY CEILINGS	2025 TAXABLE VALUE	2025 TAX
SGW	358,812,272	10,165,026

Line 2

Smith County

2026 Tax Rate Calculation Worksheet

Form 50-859

School Districts without Chapter 313 and JETI Agreements

GLADEWATER ISD

School District's Name

Phone *(area code and number)*

School District's Address, City, State, ZIP Code

School District's Website Address

GENERAL INFORMATION: Tax Code Section 26.04(c) requires an officer or employee designated by the governing body to calculate the no-new-revenue tax rate and voter-approval tax rate for the taxing unit. These tax rates are expressed in dollars per $100 of taxable value calculated. The calculation process starts after the chief appraiser delivers to the taxing unit the certified appraisal roll or certified estimate of value and the estimated values of properties under protest.The designated officer or employee shall submit the rates to the governing body by August 7 or as soon thereafter as practicable. Tax Code Section 26.04(e-1) does not require school districts to certify tax rate calculations or comply with certain Tax Code notice requirements. School districts are required to provide notice regarding tax rate calculations pursuant to Education Code Chapter 44.

This worksheet is for **school districts without Tax Code Chapter 313 or Government Code Chapter 403, Subchapter T, Texas Jobs, Energy, Technology, and Innovation Act (JETI) agreements only.** School districts that have a Chapter 313 or JETI agreement should use Comptroller Form 50-884 *Tax Rate Calculation Worksheet, School Districts with Chapter 313 and JETI Agreements.*

Water districts as defined under Water Code Section 49.001(1) do not use this form. Use Comptroller Form 50-858 *Water District Voter-Approval Tax Rate Worksheet for Low Tax Rate and Developing Districts* or Comptroller Form 50-860 *Developed Water District Voter-Approval Tax Rate Worksheet.*

All other taxing units should use Comptroller Form 50-856 *Tax Rate Calculation, Taxing Units Other Than School Districts or Water Districts.*

The Comptroller's office provides this worksheet to assist taxing units in determining tax rates. The Texas Education Agency (TEA) provides detailed information on and guidance to school districts in calculating their tax rates. Please review and rely on information provided by TEA when completing this worksheet. Additionally, the information provided in this worksheet is offered as technical assistance and not legal advice. Taxing units should consult legal counsel for interpretations of law regarding tax rate preparation and adoption.

Taxing units must include a hyperlink to a document that evidences the accuracy of each entry in the worksheet other than an entry making a mathematical calculation. [1] Source materials must contain data for all worksheets used.

Insert hyperlink:

SECTION 1: No-New-Revenue Tax Rate

The no-new-revenue (NNR) tax rate enables the public to evaluate the relationship between taxes for the prior year and for the current year based on a tax rate that would produce the same amount of revenue if applied to the same properties that are taxed in both years (no new taxes). When appraisal values increase, the NNR tax rate should decrease.

Line	No-New-Revenue Tax Rate Worksheet	Amount/Rate
1.	**Prior year total taxable value.** Enter the amount of the prior year taxable value on the prior year tax roll today. Include any adjustments since last year's certification; exclude one-fourth and one-third over-appraisal corrections made under Tax Code Section 25.25(d) from these adjustments. Exclude any property value subject to an appeal under Chapter 42 as of July 25 (will add undisputed value in Line 6). This total includes the taxable value of homesteads with tax ceilings (will deduct in Line 2). [2]	$ 133,109,903
2.	**Prior year tax ceilings.** Enter the prior year total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. [3]	$ 5,269,964
3.	**Preliminary prior year adjusted taxable value.** Subtract Line 2 from Line 1.	$
4.	**Prior year total adopted tax rate.**	$ 1.008536 /$100
5.	**Prior year taxable value lost because court appeals of ARB decisions reduced prior year appraised value.** A. **Original prior year ARB values:** .... $ 0 B. **Prior year values resulting from final court decisions:** .... − $ 0 C. **Prior year value loss.** Subtract B from A. [4]	$ 0

[1] Tex. Tax Code §§5.07(g)(4) and 26.04(d-1)
[2] Tex. Tax Code §26.012(14)
[3] Tex. Tax Code §26.012(14)
[4] Tex. Tax Code §26.012(13)

Line 2

Land	Value			
Homesite:	39,140,972 ✓			
Non Homesite:	51,584,182 ✓			
Ag Market:	35,490,678 ✓			
Timber Market:	40,397,543 ✓	Total Land	(+)	166,613,375

Improvement	Value			
Homesite:	177,541,126			
Non Homesite:	112,207,022 ✓	Total Improvements	(+)	289,748,148

Non Real	Count	Value			
Personal Property:	194	18,894,398 ✓			
Mineral Property:	20,671	50,976,300 ✓			
Autos:	0	0	Total Non Real	(+)	69,870,698
			Market Value	=	526,232,221

Ag	Non Exempt	Exempt			
Total Productivity Market:	75,888,221	0			
Ag Use:	491,130	0	Productivity Loss	(-)	74,454,361
Timber Use:	942,730	0	Appraised Value	=	451,777,860
Productivity Loss:	74,454,361	0			
			Homestead Cap	(-)	26,138,093
			23.231 Cap	(-)	5,276,314
			Assessed Value	=	420,363,453
			Total Exemptions Amount (Breakdown on Next Page)	(-)	197,146,556
			Net Taxable	=	223,216,897

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,658,120	176,256	1,798.18	3,960.67	56		
DPS	288,574	0	0.00	308.06	2		
OV65	68,183,210	6,241,166	53,689.77	100,357.38	368		
Total	75,129,904	6,417,422	55,487.95	104,626.11	426	Freeze Taxable	6,417,422
Tax Rate	1.0202110						

Freeze Adjusted Taxable = 216,799,475

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,267,300.04 = 216,799,475 * (1.0202110 / 100) + 55,487.95

Certified Estimate of Market Value:	526,232,221
Certified Estimate of Taxable Value:	223,216,897

Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Line 2

Resolution of the Board to Set Tax Rate

Date: September 15, 2025

On this date, we, the Board of Trustees of the Gladewater Independent School District, hereby levy or set the tax rate on $100 valuation for the District for the tax year 2025 at a total tax rate of $1.008536, to be assessed and collected by the duly specified assessor and collector as follows:

$0.7552 for the purpose of maintenance and operations, and

$0.253336 for the purpose of payment of principal and interest on debts.

Such taxes are to be assessed and collected by the tax officials designated by the District.

THIS TAX RATE WILL RAISE MORE TAXES FOR MAINTENANCE AND OPERATIONS THAN LAST YEAR'S TAX RATE.

THE TAX RATE WILL EFFECTIVELY BE RAISED BY 2.55% PERCENT AND WILL RAISE TAXES FOR MAINTENANCE AND OPERATIONS ON A $100,000 HOME BY APPROXIMATELY $0.00.

Adopted this 15th day of September, 2025, by the Board of Trustees.

President's signature

Secretary's signature

Line 4

Line 5 Line 6

	5(a)	5(b)	6(a)	6(b)
ENTITIES	ORIGINAL PRIOR YEAR ARB VALUES	PRIOR YEAR VALUES RESULTING FROM FINAL COURT DECISIONS	PRIOR YEAR ARB CERTIFIED VALUE	PRIOR YEAR DISPUTED VALUE
GGG	$ 375,034,120	$ 329,172,890	$ 527,665,452	$ 422,132,362
CLV	$ 262,617,120	$ 233,908,640	$ 407,849,992	$ 326,279,994
SLV	$ 242,204,210	$ 214,123,960	$ 452,049,782	$ 361,639,826
SPT	$ 29,121,310	$ 26,864,180	$ 27,648,790	$ 22,119,032
ESD3	$ 10,558,690	$ 8,575,000	$ 24,622,310	$ 19,697,848
CKG	$ 101,858,310	$ 86,689,250	$ 34,296,130	$ 27,436,904
SKG	$ 100,111,150	$ 85,189,250	$ 34,350,360	$ 27,480,288
KJC	$ 101,858,310	$ 86,689,250	$ 42,615,580	$ 34,092,464
SSH	$ 3,278,600	$ 2,795,500	$ 5,351,300	$ 4,281,040
SSB	$ 1,747,160	$ 1,500,000	$ 7,825,310	$ 6,260,248
CLP	$ 74,000	N/A	$ 74,000	$ 59,200
CWO	$ 373,630	N/A	$ 373,630	$ 298,904
SGW	$ 66,280	N/A	$ 66,280	$ 53,024
SWO	$ 373,630	N/A	$ 373,630	$ 298,904
ESD2	$ 7,945,820	N/A	$ 7,945,820	$ 6,356,656

New Value

TOTAL NEW VALUE MARKET:		$11,218,060
TOTAL NEW VALUE TAXABLE:	Line 23	$7,872,578

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	6	2025 Market Value	$575,230
EX366	HB366 Exempt	825	2025 Market Value	$209,538
	ABSOLUTE EXEMPTIONS VALUE LOSS		Line 10 A	$784,768

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	112	$1,979,268
DP	Disability	4	$145,600
DV1	Disabled Veterans 10% - 29%	1	$5,000
DV3	Disabled Veterans 50% - 69%	1	$10,000
DV4	Disabled Veterans 70% - 100%	9	$60,470
DVHS	Disabled Veteran Homestead	5	$443,543
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	$198,950
HS	Homestead	56	$7,452,515
OV65	Over 65	24	$730,071
OV65S	OV65 Surviving Spouse	4	$235,330
	PARTIAL EXEMPTIONS VALUE LOSS	217	Line 10 B $11,260,747
		NEW EXEMPTIONS VALUE LOSS	$12,045,515

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS $12,045,515

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value	
1	$445,000	$445,000	Line 9

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
992	$207,155	$157,088	$50,067

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
708	$204,714	$158,893	$45,821

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
992	$197,085	$166,285	$30,800

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
708	$197,085	$167,445	$29,640

APPRAISAL ROLL SUMMARY

SGW - GLADEWATER ISD

Effective Rate Assumption

GREGG COUNTY
Appraisal Year: 2026
Certified

New Values

	TOTAL New Market Value	38,846,407
Line 23	TOTAL New Taxable Value	36,460,455

New Ag & Timber Exemptions

	Parcel Count	7
Line 11 A	Prior Land Market	1,333,610
Line 11 B	(-) Current Ag/Timber	158,740
	(=) New Ag/Timber Loss	1,174,870

New Annexation

Parcel Count	0
Market Value	0
Appraised Value	0
Assessed Value	0
Taxable Value	0

Lower Value Used

Count of Protested Properties	0
Market Value	0
Appraised Value	0
Assessed Value	0
TOTAL Value Used	0

New Exemptions

Line 10 A	**Absolute Exemptions**	
	Parcel Count	16
	Prior Year Market`	9,634
Line 10 B	**Partial Exemptions**	
	Parcel Count	43
	Current Year Exemption	6,226,162

Increased Exemptions

Exemption Count	0
Increased Exemption Value	0

Average & Median Homestead Values

A & E Category

	Averages	Medians
Parcel Count		1,090
Market Value	222,927	200,005
Appraised Value	217,089	199,375
Assessed Value	197,750	183,300
Exemption Value	144,143	144,770
Taxable Value	35,020	0

A Category

	Averages	Medians
Parcel Count		898
Market Value	200,738	190,755
Appraised Value	200,738	190,755
Assessed Value	180,808	173,326
Exemption Value	141,641	140,000
Taxable Value	23,438	0

Smith County

Line	No-New-Revenue Tax Rate Worksheet	Amount/Rate
6.	**Prior year taxable value subject to an appeal under Chapter 42, as of July 25.** A. **Prior year ARB certified value:** $ 0 B. **Prior year disputed value:** – $ 0 C. **Prior year undisputed value.** Subtract B from A. [5]	$
7.	**Prior year Chapter 42-related adjusted values.** Add Line 5 and 6.	$
8.	**Prior year taxable value, adjusted for actual and potential court-ordered adjustments.** Add Line 3 and Line 7.	$
9.	**Prior year taxable value of property in territory the school deannexed after Jan. 1, of the prior year.** Enter the prior year value of property in deannexed territory. [6]	$ 0
10.	Line 10 **Prior year taxable value lost because property first qualified for an exemption in the current year.** If the school district increased an original exemption, use the difference between the original exempted amount and the increased exempted amount. Do not include value lost due to freeport goods-in-transit, or temporary disaster exemptions. Note that lowering the amount or percentage of an existing exemption in the current year does not create a new exemption or reduce taxable value. A. **Absolute exemptions.** Use prior year market value: $ 205,949 B. **Partial exemptions.** Current year exemption amount or current year percentage exemption times prior year value: + $ 5,631,028 C. **Value loss.** Add A and B. [7]	$
11.	Line 11 **Prior year taxable value lost because property first qualified for agricultural appraisal (1-d or 1-d-1), timber appraisal, recreational/scenic appraisal or public access airport special appraisal in the current year.** Use only properties that qualified in the current year for the first time; do not use properties that qualified in the prior year. A. **Prior year market value.** $ 2,548,168 B. **Current year productivity or special appraised value:** - $ 38,815 C. **Value loss.** Subtract B from A. [8]	$
12.	**Total adjustments for lost value.** Add Lines 9, 10C and 11C.	$
13.	**Adjusted prior year taxable value.** Subtract Line 12 from Line 8.	$
14.	**Adjusted prior year total levy.** Multiply Line 4 by Line 13 and divide by $100.	$
15.	**Taxes refunded for years preceding prior year.** Enter the amount of taxes refunded by the district for tax years preceding the prior year. Types of refunds include court decisions, Tax Code Section 25.25(b) and (c) corrections and Tax Code Section 31.11 payment errors. Do not include refunds for the prior tax year. This line applies only to tax years preceding the prior tax year. [9]	$
16.	**Adjusted prior year levy with refunds.** Add Line 14 and Line 15. [10] Note: If the governing body of the school district governs a junior college district in a county with a population of more than two million, subtract the amount of taxes the governing body dedicated to the junior college district in the prior year from the result.	$

5 Tex. Tax Code §26.012(13)
6 Tex. Tax Code §26.012(15)
7 Tex. Tax Code §26.012(15)
8 Tex. Tax Code §26.012(15)
9 Tex. Tax Code §26.012(13)
10 Tex. Tax Code §26.012(13)

Distribution Report

Multiple Batches

GISD

Distribution Summary

Year	Tax M&O	Tax I&S	Tax Paid	P&I M&O	P&I I&S	P&I Paid	Attorney Paid	Other Paid	Total Paid
2021	98.58-	33.33-	131.91-	0.00	0.00	0.00	0.00	0.00	131.91-
2022	1,309.73-	413.52-	1,723.25-	0.00	0.00	0.00	0.00	0.00	1,723.25-
2023	19,713.60-	6,374.66-	26,088.26-	0.00	0.00	0.00	0.00	0.00	26,088.26-
2024	59,815.63-	20,990.18-	80,805.81-	0.00	0.00	0.00	0.00	5,443.06-	86,248.87-
2025	46,572.70-	15,623.09-	62,195.79-	0.00	0.00	0.00	0.00	21,253.89-	83,449.68-
Total	**127,510.24-**	**43,434.78-**	**170,945.02-**	**0.00**	**0.00**	**0.00**	**0.00**	**26,696.95-**	**197,641.97-**
Delq	**67,694.61-**	**22,444.60-**	**90,139.21-**	**0.00**	**0.00**	**0.00**	**0.00**	**21,253.89-**	**111,393.10-**
Curr	**59,815.63-**	**20,990.18-**	**80,805.81-**	**0.00**	**0.00**	**0.00**	**0.00**	**5,443.06-**	**86,248.87-**

Other Amount

Description	Code	Base Paid	Penalty Paid	Interest Paid	*Attorney Paid	Total Paid	Discount Paid
DISCOUNT 2025		0.00	0.00	0.00	0.00	0.00	20.17-
DUPLICATE/OVER PAY CURR	OP	14.37-	0.00	0.00	0.00	14.37-	0.00
DUPLICATE/OVER PAY DELQ	OP	6,353.59-	0.00	0.00	0.00	6,353.59-	0.00
ESCROW PAYMENT CURR	ES	3,019.03-	0.00	0.00	0.00	3,019.03-	0.00
EXCESSIVE OVERPAYMEN CURR	EP	718.08-	0.00	0.00	0.00	718.08-	0.00
TAXPAYER REFUND CURR	TP	1,691.58-	0.00	0.00	0.00	1,691.58-	0.00
TAXPAYER REFUND DELQ	TP	14,900.30-	0.00	0.00	0.00	14,900.30-	19.98
Total		**26,696.95-**	**0.00**	**0.00**	**0.00**	**26,696.95-**	**0.19-**

Total Paid Less Other Paid: 170,945.02-   **Other Paid:** 26,696.95-   **Total Paid:** 197,641.97-   **Total Accounts Paid:** 195

Disc. Pd(-): 0.19-

* Amount included in Distribution Summary

Line 15

STATE OF TEXAS
COUNTY OF GREGG

TEXAS TAX CODE §26.01

CERTIFICATION OF 2026 APPRAISAL ROLL

FOR

GLADEWATER ISD

I, Mark A. Cormier, Chief Appraiser of Gregg Appraisal District, do solemnly swear that I have made or caused to be made, a diligent inquiry to ascertain all property in the district subject to appraisal, and that I have included in the records all property that I am aware of at an appraised value determined as required by law, with the exception of any properties which will be certified at a later date on a supplemental roll. Further, I certify the inclusion of §22.28 penalties as final and that the sum of appraised values of all properties on which a protest has been filed but not determined by the Appraisal Review Board, is five percent or less of the total appraised value of all other taxable properties at Records Approval.

Approval of the Appraisal Records by the Gregg Appraisal Review Board occurred on the 21st day of July 2026.

$ 370,951,385
TOTAL CERTIFIED TAXABLE VALUE

JULY 21, 2026
DATE OF SUBMISSION

Mark A. Cormier
CHIEF APPRAISER

On the 21ST day of July 2026, personally appeared Mark A. Cormier, who had been duly sworn by me, subscribed to the foregoing certification and upon oath stated that the facts contained in said certification are true and correct to the best of their knowledge.

MARISA RABADAN
Notary Public State of Texas
COMM. EXP. 04/03/2027
NO. 13429858-0

Marisa Rabadan
NOTARY PUBLIC

4/3/2027
COMMISSION EXPIRES

Line 17

UPSHUR COUNTY APPRAISAL DISTRICT
105 Diamond Loch Road
Gilmer, Texas 75644-9372
Telephone: (903) 843-3041
Fax: (903) 843-5764

CERTIFICATION OF 2026 APPRAISAL ROLL

GLADEWATER ISD

I, Lori Fetterman, Interim Chief Appraiser for Upshur County Appraisal District, solemnly swear that the attached is that portion of the appraisal roll of the Upshur County Appraisal District which lists property in your jurisdiction.

Records were approved by the Appraisal Review Board on July 16, 2026.

Lori Fetterman 7-22-2026

Lori Fetterman, Interim Chief Appraiser Date

2026 CERTIFIED TOTALS

Total Market Value	$	537,361,811
Total Assessed Value	$	456,211,208
Net Taxable Value (before freeze)	$	245,129,344
Freeze Adjusted Taxable Value	$	7,077,795
Market Value Under Protest	$	240,000

ENCLOSED:
2026 Totals
Effective Tax Rate Assumptions
Top Ten Taxpayers

Line 17

STATE OF TEXAS

SMITH COUNTY APPRAISAL DISTRICT

PROPERTY TAX CODE 26.01 (a)

COUNTY OF SMITH

CERTIFICATION OF 2026 APPRAISAL ROLL FOR
Gladewater ISD

I, Carol McNeil, Chief Appraiser for the Smith County Appraisal District, solemnly swear that ***$ 141,824,025*** *is that portion of the approved Appraisal Roll of the Smith County Appraisal District which lists property taxable by Gladewater ISD and constitutes the 2026 assessed value for Gladewater ISD.*

July 25, 2026

Carol McNeil

Carol McNeil, Chief Appraiser

Line 17

Line	No-New-Revenue Tax Rate Worksheet	Amount/Rate
17.	**Total current year taxable value on the current year certified appraisal roll today.** This value includes only certified values and includes the total taxable value of homesteads with tax ceilings (will deduct in line 19). These homesteads include homeowners age 65 or older or disabled.[11] A. **Certified values.**[12] .... $ 141,824,025 B. **Pollution control and energy storage system exemption:** Deduct the value of property exempted for the current tax year for the first time as pollution control or energy storage system property: .... - $ 0 C. **Total current year value.** Subtract B from A.	$
18. Line 18	**Total value of properties under protest or not included on certified appraisal roll.**[13] A. **Current year taxable value of properties under protest.** The chief appraiser certifies a list of properties still under ARB protest. The list shows the appraisal district's value and the taxpayer's claimed value, if any, or an estimate of the value if the taxpayer wins. For each of the properties under protest, use the lowest of these values. Enter the total value under protest.[14] .... $ 1,233,299 B. **Current year value of properties not under protest or included on certified appraisal roll.** The chief appraiser givesschool districts a list of those taxable properties that the chief appraiser knows about but are not included in theappraisal roll certification. These properties are also not on the list of properties that are still under protest. On thislist of properties, the chief appraiser includes the market value, appraised value and exemptions for the preceding year and a reasonable estimate of the market value, appraised value and exemptions for the current year. Use the lower market, appraised or taxable value (as appropriate). Enter the total value not on the roll.[15] .... + $ 0 C. **Total value under protest or not certified.** Add A and B.	$
19. Line 19	**Current year tax ceilings.** Enter current year total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled.[16]	$ 7,567,747
20.	**Anticipated contested value.** Affected taxing units enter the contested taxable value for all property that is subject to anticipated substantial litigation.[17] An affected taxing unit is wholly or partly located in a county that has a population of less than 500,000 and is located on the Gulf of Mexico.[18] If completing this section, the taxing unit must include supporting documentation in Section 6.[19] Taxing units that are not affected, enter 0.	$ 0
21.	**Current year total taxable value.** Add Lines 17C and 18C. Subtract Lines 19 and 20.[20]	$
22.	**Total current year taxable value of properties in territory annexed after Jan. 1, of the prior year.** Include both real and personal property. Enter the current year value of property in territory annexed by the school district.	$ 0
23. Line 23	**Total current year taxable value of new improvements and new personal property located in new improvements.** New means the item was not on the appraisal roll in the prior year. An improvement is a building, structure, fixture or fence erected on or affixed to land. New additions to existing improvements may be included if the appraised value can be determined. New personal property in a new improvement must have been brought into the school district after Jan. 1, of the prior year, and be located in a new improvement.	$ 6,754,239
24.	**Total adjustments to the current year taxable value.** Add lines 22 and 23.	$
25.	**Adjusted current year taxable value.** Subtract line 24 from line 21.	$
26.	**Current year NNR tax rate.** Divide line 16 by line 25 and multiply by $100.	$ /$100

[11] Tex. Tax Code §§26.012 and 26.04(c-2)
[12] Tex. Tax Code §26.012(6)
[13] Tex. Tax Code §26.01(c) and (d)
[14] Tex. Tax Code §26.01(c)
[15] Tex. Tax Code §26.01(d)
[16] Tex. Tax Code §26.012(6)(B)
[17] Tex Tax Code §§26.012(6)(C) and 26.012(1-b)
[18] Tex Tax Code §26.012(1-a)
[19] Tex Tax Code §26.04(d-3)
[20] Tex Tax Code §26.012(6)

Land		Value			
Homesite:		38,749,050			
Non Homesite:		44,840,709			
Ag Market:		31,183,334			
Timber Market:		33,389,018	Total Land	(+)	148,162,111
Improvement		**Value**			
Homesite:		187,685,908			
Non Homesite:		107,187,721	Total Improvements	(+)	294,873,629
Non Real	**Count**	**Value**			
Personal Property:	200	19,855,088			
Mineral Property:	21,870	74,523,793			
Autos:	0	0	Total Non Real	(+)	94,378,881
			Market Value	=	537,414,621
Ag	**Non Exempt**	**Exempt**			
Total Productivity Market:	64,546,982	25,370			
Ag Use:	543,760	70	Productivity Loss	(-)	63,047,312
Timber Use:	955,910	0	Appraised Value	=	474,367,309
Productivity Loss:	63,047,312	25,300			
			Homestead Cap	(-)	15,283,350
			23.231 Cap	(-)	2,872,751
			Assessed Value	=	456,211,208
			Total Exemptions Amount (Breakdown on Next Page)	(-)	211,081,864
			Net Taxable	=	245,129,344

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	6,691,238	222,503	1,099.45	1,295.03	51			
DPS	313,479	0	0.00	0.00	2			
OV65	71,945,072	6,855,292	33,006.58	36,382.53	367			
Total	78,949,789	7,077,795	34,106.03	37,677.56	420	Freeze Taxable	(-)	7,077,795
Tax Rate	1.0085360							

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	169,830	0	0	0	1			
Total	169,830	0	0	0	1	Transfer Adjustment	(-)	0
						Freeze Adjusted Taxable	=	238,051,549

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,434,941.60 = 238,051,549 * (1.0085360 / 100) + 34,106.03

Certified Estimate of Market Value:	537,361,811
Certified Estimate of Taxable Value:	245,129,344
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Line 19

APPRAISAL ROLL SUMMARY

SGW - GLADEWATER ISD

Grand Totals

Property Count: 16,508

GREGG COUNTY

Appraisal Year: 2026

Certified

Improvements	Count	Value
Homesite	1,089	202,556,583
New Homesite	165	1,337,980
Non Homesite	1,567	202,727,895
New Non Homesite	169	29,761,557

Land 185,267.88 acres	Count	Value
Homesite	1,017	26,406,267
New Homesite	1	-36,750
Non Homesite	2,519	67,945,187
New Non Homesite	1	16,890

Prod 11,339.56 acres	Count	Value
Productivity	87	14,708,736
Inventory	0	0
Timber	111	17,588,368

Other	Count	Value
Personal Property	713	98,916,660
Minerals	12,027	27,785,034

Prod. Use	Count	Value	Loss
Productivity	87	887,156	13,821,580
Inventory	0	0	0
Timber	111	891,405	16,696,963
Totals	174	1,778,561	30,518,543

Frozen / Non-Frozen	
Taxable Non Frozen	360,452,823
Taxable Frozen	10,498,562
Taxable New HS Frozen	141,328
Tax Non Frozen	3,635,296.25
Tax Frozen	46,654.93
Tax New HS Frozen	1,401.05
Total Tax w/o Ceiling	3,949,302.76
Tax Frozen Loss	59,226.81

(+)	436,384,015	TOTAL IMPROVEMENTS
(+)	94,331,594	TOTAL LAND MARKET
(+)	32,297,104	TOTAL PROD MARKET
(+)	126,701,694	TOTAL OTHER
(=)	689,714,407	TOTAL MARKET VALUE
(-)	30,518,543	TOTAL PRODUCTION LOSS
(=)	659,195,864	TOTAL APPRAISED VALUE
(-)	20,934,889	CAPPED HOMESTEAD LOSS
(-)	18,737,645	CIRCUIT BREAKER CAP LOSS
(=)	619,523,330	TOTAL ASSESSED
	157,656,704	TOTAL HOMESTEAD
	14,997,145	TOTAL OVER 65
	922,630	TOTAL DISABLED
	244,537	TOTAL DISABLED VETERAN
	3,756,994	TOTAL DISABLED VETERAN HS
	398,974	TOTAL SURV SP
	18,678,307	11.145 PERSONAL PROPERY
	1,566,280	TOTAL OTHER DEDUCTIONS
	50,350,374	TOTAL EXEMPT PROPERTY (INCL HB366)
(-)	248,571,945	TOTAL EXEMPTIONS/DEDUCTIONS
(=)	370,951,385	TOTAL TAXABLE
	3,681,951.18	TOTAL TAX
	0.01008536	TAX RATE

Line 19

Line 27

usbank pivot

Welcome, Candy Keller

HOME ACCOUNT VIEW REPORTS FILE CABINET

Gladewater Independent School Distri...onds, Taxable Series 2020 (240455000)

SUMMARY BONDS OUTSTANDING DEBT SCHEDULE DEBT PAYMENTS TRADES

As of May 26, 2026 at 11:17 AM CDT

Debt Schedule only captures interest on fixed rate debt service. Interest on Variable Rate Bonds is not included.

	Debt Service Date	Principal Due	Interest Due	Call Premium/Discount	Paydown/Redemption	Total Payment	Ending Balance
+	08/15/2026	1,270,000.00	249,171.34	-	-	1,519,171.34	26,205,000.00
+	02/15/2027	-	249,171.34	-	-	249,171.34	26,205,000.00
+	08/15/2027	1,265,000.00	249,171.34	-	-	1,514,171.34	24,940,000.00
+	02/15/2028	-	242,795.74	-	-	242,795.74	24,940,000.00
+	08/15/2028	1,280,000.00	242,795.74	-	-	1,522,795.74	23,660,000.00
+	02/15/2029	-	234,904.34	-	-	234,904.34	23,660,000.00
+	08/15/2029	1,300,000.00	234,904.34	-	-	1,534,904.34	22,360,000.00
+	02/15/2030	-	226,240.04	-	-	226,240.04	22,360,000.00
+	08/15/2030	1,310,000.00	226,240.04	-	-	1,536,240.04	21,050,000.00

Line 30 A

		2025	2024	2023	2022	2021	2020
		July 1,2025 June 30, 2025	July 1,2024 June 30, 2025	July 1,2023 June 30, 2024	July 1,2022 June 30, 2022	July 1,2021 June 30, 2022	July 1, 2020 June 30, 2021
	Current Taxes Collected M&O (+) I&S	$6,441,535.65	$6,339,660.35	$7,335,466.87	$7,227,543.82	$7,084,984.47	$7,390,775.55
	Current Penalty & Interest	$52,049.24	$56,487.94	$52,747.99	$38,468.63	$41,801.40	$53,906.04
	Delinquent Taxes Collected M&O (+) I&S	$411,611.92	$296,480.15	$350,416.56	$316,711.89	$308,391.77	$328,064.25
	Delinquent Penalty & Interest	$153,299.37	$126,614.31	$121,548.71	$106,880.37	$101,119.96	$113,347.50
	Adjusted Current Tax Roll	$7,127,659.60	$6,762,571.32 [1]	$7,912,269.03	$7,920,213.37	$7,633,498.13	$7,964,758.69
Line 33	Curr & DT Paid + P&I/Adjusted Tax Roll %	99.03%	100.84%	99.34%	97.09%	101.44%	99.01%
	Debt - State Aid	$1,771,343.00	$1,763,342.66	$1,752,205.00	$2,015,238.00	$1,768,490.00	$1,979,997.00
	I&S Current Collections	$ 1,618,079.78	$ 1,479,518.84	$ 1,760,234.34	$ 1,734,336.86	$ 1,790,199.28	$ 2,013,770.84
	I&S Penalty & Interest	$13,074.48	$9,065.47	$12,655.18	$38,468.63	$10,562.20	$14,687.26
	I&S Delinquenst Collection	$104,470.55	$64,921.95	$87,605.28	$79,162.18	$79,198.61	$82,064.26
	I&S Penalty & Interest	$36,948.31	$22,410.15	$28,469.88	$106,880.37	$22,549.20	$24,235.64
	Total	$1,772,573.12	$1,575,916.41	$1,888,964.68	$1,958,848.04	$1,902,509.29	$2,134,758.00
	Collections for I&S	$1,772,573.12	$1,575,916.41	$1,888,964.68	$1,958,848.04	$1,902,509.29	$2,134,758.00
	Debt State Aid	$1,771,343.00	$1,763,342.66	$1,752,205.00	$2,015,238.00	$1,768,490.00	$1,979,997.00
Line 31	Excess Total	$1,230.12	-$187,426.25	$136,759.68	-$56,389.96	$134,019.29	$154,761.00