



Tax Assessor-Collector Upshur County
215 N Titus
Gilmer TX 75644
903-843-3085 Fax 903-843-3083

INFORMATION OF EFFECTIVE TAX RATE CALCULATION 2026-2027

ENTITY 109 – City of Gladewater (Upshur County Only)

REFUNDS FOR PRIOR YEARS 5,898.65

M&O amount 4,992.64

I&S amount 906.01

EXCESS DEBT COLLECTIONS _____

Debt to be collected 260,260
(from previous year TNT)

I&S collected 112,373.74
(TC298-D ALL I&S collected 7/1/Prev year to 6/30/Current year)

Collection rate 2025 _____

Collection rate 2024 _____

Collection rate 2023 _____

Anticipated 2026 Rate _____

Signed *Liana Howell* 7-8-26

UPSHUR COUNTY
EFFECTIVE TAX RATES PRIOR YEAR REFUNDS

Program Name : etr prior yr refunds v1.11
Report Date : 07/06/2026 02:41 PM

Request Sequence No. : 5190293 Tax Unit : 109 - CITY OF GLADEWATER

CAN	YEAR	TAX UNIT	REFUND AMT	MO RATE	IS RATE	OT RATE	MO PORTION	IS PORTION	OT PORTION
12589	2023	109	-2,821.40	0.520478	0.106500	0.000000	-2,342.15	-479.25	0.00
11433	2024	109	-141.58	0.518587	0.083500	0.000000	-121.95	-19.63	0.00
11726	2024	109	-36.13	0.518587	0.083500	0.000000	-31.12	-5.01	0.00
12589	2024	109	-2,709.39	0.518587	0.083500	0.000000	-2,333.64	-375.75	0.00
12899	2024	109	-47.23	0.518587	0.083500	0.000000	-40.68	-6.55	0.00
14162	2024	109	-36.13	0.518587	0.083500	0.000000	-31.12	-5.01	0.00
14672	2024	109	-36.13	0.518587	0.083500	0.000000	-31.12	-5.01	0.00
15800	2024	109	-12.04	0.518587	0.083500	0.000000	-10.37	-1.67	0.00
43499	2024	109	-36.13	0.518587	0.083500	0.000000	-31.12	-5.01	0.00
45184	2024	109	62.59	0.518587	0.083500	0.000000	53.91	8.68	0.00
45305	2024	109	-85.08	0.518587	0.083500	0.000000	-73.28	-11.80	0.00

TAX UNIT 109 TOTALS

-5,898.65

-4,992.64

-906.01

0.00

5190291

TAX COLLECTION SYSTEM
DEPOSIT DISTRIBUTION
FROM: 07/01/2025 THRU 06/30/2026
JURISDICTION: 0109 CITY OF GLADEWATER

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2013	M & O	.579189	1,290.43	.00	1,416.21	.00	2,706.64	501.27	.00	.00	3,207.91
	I & S	.065313	145.52	.00	159.71	.00	305.23	.00	.00	.00	305.23
	TOTAL	.644502	1,435.95	.00	1,575.92	.00	3,011.87	501.27	.00	.00	3,513.14
2012	M & O	.582964	1,328.22	.00	1,593.13	.00	2,921.35	536.62	.00	.00	3,457.97
	I & S	.059596	135.79	.00	162.87	.00	298.66	.00	.00	.00	298.66
	TOTAL	.642560	1,464.01	.00	1,756.00	.00	3,220.01	536.62	.00	.00	3,756.63
2011	M & O	.582628	1,379.83	.00	1,818.55	.00	3,198.38	593.49	.00	.00	3,791.87
	I & S	.059932	141.94	.00	187.07	.00	329.01	.00	.00	.00	329.01
	TOTAL	.642560	1,521.77	.00	2,005.62	.00	3,527.39	593.49	.00	.00	4,120.88
2010	M & O	.552706	1,313.97	.00	1,892.74	.00	3,206.71	603.99	.00	.00	3,810.70
	I & S	.059612	141.71	.00	204.14	.00	345.85	.00	.00	.00	345.85
	TOTAL	.612318	1,455.68	.00	2,096.88	.00	3,552.56	603.99	.00	.00	4,156.55
2009	M & O	.527170	1,139.82	.00	1,778.91	.00	2,918.73	553.43	.00	.00	3,472.16
	I & S	.055896	120.85	.00	188.60	.00	309.45	.00	.00	.00	309.45
	TOTAL	.583066	1,260.67	.00	1,967.51	.00	3,228.18	553.43	.00	.00	3,781.61
2008	M & O	.533066	903.98	.00	1,535.58	.00	2,439.56	464.26	.00	.00	2,903.82
	I & S	.050000	84.79	.00	144.03	.00	228.82	.00	.00	.00	228.82
	TOTAL	.583066	988.77	.00	1,679.61	.00	2,668.38	464.26	.00	.00	3,132.64
ALL	M & O		1,092,591.54	.00	36,711.22	.00	1,129,302.76	20,385.78	.00	.00	1,149,688.54
ALL	I & S		107,394.78	.00	4,978.96	.00	112,373.74	.00	.00	.00	112,373.74
ALL	TOTAL		1,199,986.32	.00	41,690.18	.00	1,241,676.50	20,385.78	.00	.00	1,262,062.28
DLQ	M & O		63,300.99	.00	27,562.02	.00	90,863.01	17,337.07	.00	.00	108,200.08
DLQ	I & S		10,306.64	.00	4,116.06	.00	14,422.70	.00	.00	.00	14,422.70
DLQ	TOTAL		73,607.63	.00	31,678.08	.00	105,285.71	17,337.07	.00	.00	122,622.78
CURR	M & O		1,029,290.55	.00	9,149.20	.00	1,038,439.75	3,048.71	.00	.00	1,041,488.46
CURR	I & S		97,088.14	.00	862.90	.00	97,951.04	.00	.00	.00	97,951.04
CURR	TOTAL		1,126,378.69	.00	10,012.10	.00	1,136,390.79	3,048.71	.00	.00	1,139,439.50