

Real Estate Recap History Year 2025

Selection Page

Run Date/Time: 8/7/2026 6:15:22AM

Description:

Order: Parcel Id

SELECTION CRITERIA

Year Run: 2025

Jurisdiction 32-Groom ISD

Jurisdiction 32IS-Groom ISD I&S

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	1,229,320	191	0	Exempt Property	9,912,970	47	0	0
Non Homesite	(+)	3,696,340	352	499,730	Under \$500/\$2500	16,960	25	26,520	228
Productivity Market	(+)	124,798,330	336	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Freeport	0	0	0	0
Total Land (=)		129,723,990	879	499,730	Goods In Transit	0	0	0	0
					Protested Value	0	0	0	0
					Chapter 313 Value Limitation			0	0
					Mineral Unknown			0	0
					Interstate Commerce			0	0
					Foreign Trade			0	0
					BPP Exempt: Single Situs/Owner	0	0	0	0
					BPP Exempt: Multi Situs on L1H/L2H	0	0	0	0
					BPP Exempt: Multi Situs on J	0	0	0	0
					BPP Exempt: Related Business Entity	0	0	0	0
					MultiUse	0	0		
					Solar/Wind Power	0	0		
					Vehicle Leased for Personal Use	0	0		
					TCEQ/Pollution Control	0	0		
					Allocation	0	0		
					Historical	0	0		
					Disaster Exemption	0	0		
					Residence HS Destroyed by Fire	0	0		
					Community Housing	0	0		
					Childcare Facility	0	0		
					Animal Feed Held For Sale at Retail	0	0		
						9,929,930		26,520	
					Total Losses (includes Prod. Loss & Cap Loss) (=)			118,842,960	
								Total Appraised Value (=)	237,208,186
								Value	# of Items
					Homestead H,S	(+)	19,957,741		197
					Senior S	(+)	1,263,790		34
					Disabled B	(+)	0		0
					DV 100%	(+)	79,710		1
					Surviving Spouse of a Service Member	(+)	0		0
					Surviving Spouse of a First Responder	(+)	0		0
					Total Reimbursable (=)		21,301,241		232
					Local Discount	(+)	0		0
					Disabled Veteran	(+)	21,350		3
					Optional 65	(+)	0		0
					Local Disabled	(+)	0		0
					State Homestead	(+)	0		0
					Disabled Vet Donated Home (Charity)	(+)	0		0
					Surviving Spouse Ported Amounts	(+)	0		0
					Total Exemptions (=)		21,322,591		
								Total Exemptions* (-)	21,322,591
								32 - Groom ISD Net Taxable Value (=)	215,885,595
								32IS - Groom ISD I&S Net Taxable Value (=)	215,885,595

***** Freeze Totals: (This is only for Effective Tax Rate Calculation)**

Total Ceiling Tax (of ceilings applied):	\$9,160.74
Total Freeze Taxable: (-)	662,570
New Imp/Pers with Ceiling: (+)	0
Freeze Adjusted Taxable: (=)	215,223,025 **This number DOES NOT represent any Jurisdiction's Certified Taxable Value

Estimated Total Levy: ((Net Taxable Value - Total Freeze Taxable + New Imp/Pers with Ceiling) * Tax Rate / 100) + Total Ceiling Tax

or (Freeze Adjusted Taxable * Tax Rate / 100) + Total Ceiling Tax

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
100	93	0	2	0	0	0	9	2	0	0

Total Parcels*: 2,505* Parcel count is figured by parcel per ownership

Total Owners: 1,351

Total Items: 2,611

H - Homestead
S - Over 65
F - Disabled Widow
B - Disabled
DV100 (1, 2, 3) - 100% Disabled Veteran
4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
5* (5B, 5H, 5S) - Surviving Spouse of a First Responder

D - Disabled Only
W - Widow
O - Over 65 (No HS)
DV - Disabled Veteran

Average Values* (includes protested & exempt value)

Average Homestead Value A*			Parcels	Total Homestead Value A*		
Market	\$117,272		163	Market	\$19,115,451	
Taxable	\$10,762			Taxable	\$1,754,250	
Average Homestead Value A* and E*			Parcels	Total Homestead Value A* and E*		
Market	\$133,529		192	Market	\$25,637,641	
Taxable	\$17,813			Taxable	\$3,420,140	
Average Homestead Value A* and E* and M1			Parcels	Total Homestead Value A* and E* and M1		
Market	\$131,658		196	Market	\$25,805,161	
Taxable	\$17,450			Taxable	\$3,420,140	
Average Homestead Value M1			Parcels	Total Homestead Value M1		
Market	\$41,880		4	Market	\$167,520	
Taxable	\$0			Taxable	\$0	

Median Homestead Values* (includes protested & exempt value)

DVET/Over 65	Market: \$109,170	Market Value After Cap: \$73,210	Net Taxable Value: \$0
DISABLED	Market: \$11,890	Market Value After Cap: \$11,880	Net Taxable Value: \$0
HOMESTEAD	Market: \$116,860	Market Value After Cap: \$112,860	Net Taxable Value: \$0
OVER 65	Market: \$120,740	Market Value After Cap: \$112,020	Net Taxable Value: \$0
ALL Homesteads	Market: \$119,260	Market Value After Cap: \$112,020	Net Taxable Value: \$0

Cat Code	Items	Acres	Land	Aq/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
	1	0.0000	0			0	0		0	0	0
*	1	0.0000	0			0	0		0	0	0
A	4	8.5990	66,020			646,880	0		712,900	541,390	460,040
A1	260	95.7821	789,550			24,576,551	0		25,366,101	24,156,551	8,236,090
A2	23	7.0870	51,260			607,540	0		658,800	619,980	364,990
A4	24	15.2359	94,110			194,710	0		288,820	264,010	257,370
A*	311	126.7040	1,000,940			26,025,681	0		27,026,621	25,581,931	9,318,490
B1	1	0.1720	1,500			58,700	0		60,200	60,200	60,200
B*	1	0.1720	1,500			58,700	0		60,200	60,200	60,200
C1	44	23.6014	204,630			0	0		204,630	96,610	96,610
C*	44	23.6014	204,630			0	0		204,630	96,610	96,610
D1	337	79,481.6991	0	19,889,850	124,798,330	0	0		124,798,330	19,889,850	19,888,550
D2	102	0.0000	0			1,910,810	0		1,910,810	1,857,110	1,857,060
D*	439	79,481.6991	0	19,889,850	124,798,330	1,910,810	0		126,709,140	21,746,960	21,745,610
E	26	147.6620	898,770			346,810	73,410		1,318,990	698,020	498,020
E1	66	186.4030	1,491,310			8,443,960	0		9,935,270	9,674,320	4,984,040
E2	2	2.0000	20,000			10,270	0		30,270	16,120	16,120
E3	6	4.0000	34,240			230,790	3,820		268,850	129,900	129,900
E*	100	340.0650	2,444,320			9,031,830	77,230		11,553,380	10,518,360	5,628,080
F1	50	47.4830	381,000			3,507,975	0		3,888,975	3,829,555	3,829,555
F1	50	47.4830	381,000			3,507,975	0		3,888,975	3,829,555	3,829,555
F2	18	54.5540	361,540			1,828,900	0	149,598,180	151,788,620	151,738,350	151,738,350
F2	18	54.5540	361,540			1,828,900	0	149,598,180	151,788,620	151,738,350	151,738,350
F*	68	102.0370	742,540			5,336,875	0	149,598,180	155,677,595	155,567,905	155,567,905
G1	1,449	0.0000	0			0	0	2,948,480	2,948,480	1,724,770	1,698,250
G*	1,449	0.0000	0			0	0	2,948,480	2,948,480	1,724,770	1,698,250
H1	1	0.0000	0			0	0		0	0	0
H*	1	0.0000	0			0	0		0	0	0
J1	1	4.0000	32,000			0	0		32,000	28,800	28,800
J2	3	0.0000	0			0	0	197,380	197,380	197,380	197,380
J3	3	0.0000	0			0	0	11,444,850	11,444,850	11,444,850	11,444,850
J4	8	0.0000	0			0	0	140,230	140,230	140,230	139,340
J6	31	0.0000	0			0	0	3,166,920	3,166,920	3,166,920	3,166,920
J*	46	4.0000	32,000			0	0	14,949,380	14,981,380	14,978,180	14,977,290
L1	66	0.0000	0			0	4,708,020		4,708,020	4,708,020	4,691,950
L1	66	0.0000	0			0	4,708,020		4,708,020	4,708,020	4,691,950
L2	24	0.0000	0			0	0	1,211,770	1,211,770	1,211,770	1,211,770
L2	24	0.0000	0			0	0	1,211,770	1,211,770	1,211,770	1,211,770
L*	90	0.0000	0			0	4,708,020	1,211,770	5,919,790	5,919,790	5,903,720
M1	12	0.0000	0			0	542,790		542,790	542,790	375,270
M*	12	0.0000	0			0	542,790		542,790	542,790	375,270
S	2	0.0000	0			0	514,170		514,170	514,170	514,170
S*	2	0.0000	0			0	514,170		514,170	514,170	514,170
XV	47	154.5840	499,730			9,413,240	0		9,912,970	9,912,970	0

Cat Code	Items	Acres	Land	Aq/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
X*	47	154.5840	499,730			9,413,240	0		9,912,970	9,912,970	0
TOTAL:	2,611	80,232.8625	4,925,660	19,889,850	124,798,330	51,777,136	5,842,210	168,707,810	356,051,146	247,164,636	215,885,595

Resolution of the Board to Set Tax Rate

Date: August 26, 2025

On this date, we, the Board of Trustees of the Groom 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 \$1.038497, to be assessed and collected by the duly specified assessor and collector as follows:

\$0.6922 for the purpose of maintenance and operations, and

\$0.346297 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 4.94 PERCENT AND WILL RAISE TAXES FOR MAINTENANCE AND OPERATIONS ON A \$100,000 HOME BY APPROXIMATELY \$32.61.

Adopted this 26 (date) day of August (month), 2025 (year), by the Board of Trustees.



President's signature



Secretary's signature

2026 CARSON CAD FIRST TIME PARTIAL EXEMPTIONS CORRECTED WITH HB9 (\$125K BPP)

Jurisdiction	Jur_Name	HB9_Exemptions	First_Time_Partial_Exemption	Total_First_Time_Partial_Exemption	
0	Carson County Appraisal Dist	8,439,660	-	8,439,660	
1	Carson County	21,391,321	1,127,050	22,518,371	
01R	Carson County - Road	21,391,321	1,112,140	22,503,461	
10	City of Groom	1,587,670	198,890	1,786,560	
11	City of Panhandle	3,490,179	565,060	4,055,239	
12	Town of Skellytown	471,110	550	471,660	
13	City of White Deer	1,781,988	521,520	2,303,508	
30	Panhandle ISD	13,377,392	833,190	14,210,582	
30IS	Panhandle ISD I&S	13,377,392	833,190	14,210,582	
31	White Deer ISD	7,339,442	434,820	7,774,262	
31IS	White Deer ISD I&S	7,339,442	434,820	7,774,262	
32	Groom ISD	3,756,414	151,950	3,908,364	
32IS	Groom ISD I&S	3,756,414	151,950	3,908,364	
33	Sanford ISD	227,570	26,160	253,730	
61	Panhandle GCD	21,391,321	1,219,900	22,611,221	
62	Emergency Service District #1	10,193,913	654,840	10,848,753	
63	Emergency Service District #2	10,193,913	654,840	10,848,753	

Real Estate Recap History Year 2026
Selection Page

Run Date/Time: 7/23/2026 2:50:44PM

Description:

Order: Parcel Id

SELECTION CRITERIA

Year Run: 2026

Jurisdiction 32-Groom ISD

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***** Freeze Totals: (This is only for Effective Tax Rate Calculation)**

Total Ceiling Tax (of ceilings applied): \$1,601.29
 Total Freeze Taxable: (-) 829,100
 New Imp/Pers with Ceiling: (+) 0

Freeze Adjusted Taxable: (=) 193,647,626 **This number DOES NOT represent any Jurisdiction's Certified Taxable Value

Estimated Total Levy: ((Net Taxable Value - Total Freeze Taxable + New Imp/Pers with Ceiling) * Tax Rate / 100) + Total Ceiling Tax

or (Freeze Adjusted Taxable * Tax Rate / 100) + Total Ceiling Tax

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
87	98	0	2	0	0	0	8	3	0	0

Total Parcels*: 2,498* Parcel count is figured by parcel per ownership

Total Owners: 1,348

Total Items: 2,606

H - Homestead
 S - Over 65
 F - Disabled Widow
 B - Disabled
 DV100 (1, 2, 3) - 100% Disabled Veteran
 4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
 5* (5B, 5H, 5S) - Surviving Spouse of a First Responder

D - Disabled Only
 W - Widow
 O - Over 65 (No HS)
 DV - Disabled Veteran

Special Certified Totals

New Improvement/Personal
 Market: \$428,640
 Taxable: \$239,840

Industrial/Utility/Personal Property New Value

+

Taxable: \$0

=

Grand Total New Value

Taxable: \$239,840

New AG/Timber

Market: \$0

Taxable: \$0

Value Loss: \$0

Exempt Value of First Time Absolute Exemption: \$60,780

Exempt Value of First Time Partial Exemption: \$151,950

Average Values* (includes protested & exempt value)**Average Homestead Value A*****Parcels****Total Homestead Value A***

Market \$152,492
 Taxable \$14,311

156

Market \$23,788,891
 Taxable \$2,232,530

Average Homestead Value A* and E***Parcels****Total Homestead Value A* and E***

Market \$165,502
 Taxable \$22,611

184

Market \$30,452,481
 Taxable \$4,160,380

Average Homestead Value A* and E* and M1**Parcels****Total Homestead Value A* and E* and M1**

Market \$162,995
 Taxable \$22,013

189

Market \$30,806,071
 Taxable \$4,160,380

Average Homestead Value M1**Parcels****Total Homestead Value M1**

Market \$70,718
 Taxable \$0

5

Market \$353,590
 Taxable \$0

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead

Market: \$130,810

Market Value After Cap: \$120,890

Net Taxable Value: \$0

DVET/Over 65

Market: \$145,960

Market Value After Cap: \$80,530

Net Taxable Value: \$0

DISABLED

Market: \$23,890

Market Value After Cap: \$13,070

Net Taxable Value: \$0

HOMESTEAD

Market: \$150,860

Market Value After Cap: \$124,150

Net Taxable Value: \$0

OVER 65

Market: \$155,070

Market Value After Cap: \$122,850

Net Taxable Value: \$0

ALL Homesteads

Market: \$151,290

Market Value After Cap: \$122,710

Net Taxable Value: \$0

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A	3	4.6360	46,200			340,520	0		386,720	182,360	92,870
A1	258	98.9993	810,600			32,025,571	0		32,836,171	27,770,791	11,231,360
A2	23	7.0874	51,260			947,420	0		998,680	785,670	483,890
A4	24	15.2359	94,110			261,020	0		355,130	269,630	253,380
A*	308	125.9586	1,002,170			33,574,531	0		34,576,701	29,008,451	12,061,500
B1	1	0.1720	1,500			58,690	0		60,190	60,190	60,190
B*	1	0.1720	1,500			58,690	0		60,190	60,190	60,190
C1	44	30.1517	258,320			0	0		258,320	154,570	154,570
C*	44	30.1517	258,320			0	0		258,320	154,570	154,570
D1	335	79,261.1481	0	22,290,830	124,721,670	0	0		124,721,670	22,290,830	22,289,530
D2	102	0.0000	0			1,767,240	0		1,767,240	1,767,230	1,767,180
D*	437	79,261.1481	0	22,290,830	124,721,670	1,767,240	0		126,488,910	24,058,060	24,056,710
E	27	347.6620	1,098,270			345,420	72,600		1,516,290	945,150	745,150
E1	67	195.2430	1,562,030			8,778,130	0		10,340,160	9,983,780	5,446,140
E2	2	2.0000	20,000			10,100	0		30,100	19,350	19,350
E3	6	4.0000	34,240			230,550	3,770		268,560	136,610	136,610
E*	102	548.9050	2,714,540			9,364,200	76,370		12,155,110	11,084,890	6,347,250
F1	50	47.4830	381,000			4,188,025	0		4,569,025	4,051,315	4,051,315
F1	50	47.4830	381,000			4,188,025	0		4,569,025	4,051,315	4,051,315
F2	18	54.5540	361,540			1,815,950	0	124,834,230	127,011,720	126,991,060	126,991,060
F2	18	54.5540	361,540			1,815,950	0	124,834,230	127,011,720	126,991,060	126,991,060
F*	68	102.0370	742,540			6,003,975	0	124,834,230	131,580,745	131,042,375	131,042,375
G1	1,458	0.0000	0			0	0	1,432,680	1,432,680	1,228,660	1,203,070
G*	1,458	0.0000	0			0	0	1,432,680	1,432,680	1,228,660	1,203,070
J1	1	4.0000	32,000			0	0		32,000	32,000	32,000
J2	3	0.0000	0			0	0	198,000	198,000	198,000	91,937
J3	3	0.0000	0			0	0	11,300,000	11,300,000	11,300,000	11,050,000
J4	12	0.0000	0			0	0	471,495	471,495	471,495	891
J6	32	0.0000	0			0	0	3,385,830	3,385,830	3,385,830	2,643,353
J*	51	4.0000	32,000			0	0	15,355,325	15,387,325	15,387,325	13,818,181
L1	56	0.0000	0			0	6,143,180		6,143,180	6,143,180	4,569,210
L1	56	0.0000	0			0	6,143,180		6,143,180	6,143,180	4,569,210
L2	18	0.0000	0			0	0	833,890	833,890	833,890	220,590
L2	18	0.0000	0			0	0	833,890	833,890	833,890	220,590
L*	74	0.0000	0			0	6,143,180	833,890	6,977,070	6,977,070	4,789,800
M1	11	0.0000	0			0	778,380		778,380	682,120	396,360
M*	11	0.0000	0			0	778,380		778,380	682,120	396,360
S	2	0.0000	0			0	546,720		546,720	546,720	546,720
S*	2	0.0000	0			0	546,720		546,720	546,720	546,720
XV	50	155.3300	505,480			9,988,130	0		10,493,610	10,493,610	0
X*	50	155.3300	505,480			9,988,130	0		10,493,610	10,493,610	0
TOTAL:	2,606	80,227.7024	5,256,550	22,290,830	124,721,670	60,756,766	7,544,650	142,456,125	340,735,761	230,724,041	194,476,726



TEA Home (<http://tea.texas.gov/>) | TEA Search (<http://tea.texas.gov/>) | TEA Locator (<http://wgisprd.tea.state.tx.us/SDL/>) | TEA Divisions (<http://tea.texas.gov/interiorpage.aspx?id=25769816374>)



User: lance.terrell

Foundation School Program

GROOM ISD (033901)

County-District Number: 033901



School Year: 2026-2027

Update

[\[Exit\]](#)[District Profile \(/fsp/DistrictProfile.aspx\)](#) [Programs \(/fsp/Programs/ProgramsHome.aspx\)](#) [School District State Aid Reports \(/fsp/Reports/ReportSelection.aspx\)](#)[FSP Home \(/fsp/Default.aspx\)](#) > [Programs \(/fsp/Programs/ProgramsHome.aspx\)](#) > [Local Property Value Survey \(/fsp/LpvSurvey/LpvSurveyHome.aspx\)](#) > [Local Property Value Survey](#)

Local Property Value Survey

[Help \(https://tea4avcastro.tea.state.tx.us/help/FSP/lpvs-external/Home_Page_for_District_Users.htm\)](https://tea4avcastro.tea.state.tx.us/help/FSP/lpvs-external/Home_Page_for_District_Users.htm)

Status: Submitted To Superintendent

Last Updated: 7/27/2026 11:30:00 AM

Last Updated By: lance.terrell

Contact Information

Approving Superintendent (Required)

First Name: COLBY

Last Name: HUSEMAN

Email: colby.huseman@groomisd.net

Phone: (806) 248-7474

Program Contact (Optional)

First Name: LANCE

Last Name: TERRELL

Email: LANCE@TXSCHOOLFINANCE.ORG

Phone: (806) 367-0085

Survey Information

1. Tax Year 2025 Value Lost to the Local Optional Homestead Exemption \$0

2. Tax Year 2025 Comptroller Certified School District Taxable Values for M&O Purposes (T2) \$274,246,753

Chief Appraiser's July 25th Certified School District Taxable Values from the Certified Appraisal Roll.

3. For Tax Year 2025 \$270,321,858

4. For Tax Year 2026 \$240,523,702

5. Local Property Value Growth %: -11.02%

6. Tax Year 2026 property value no longer subject to a limitation on appraised value under Chapter 313, Tax Code : \$0

7. Tax Year 2026 property value no longer subject to a limitation on appraised value under Chapter 311, Tax Code : \$0

8. Total Exemption expiry (E) (per TEC §48.2551 (a)) : \$0

9. Growth net of expiring 313 or 311 agreements %: -11.02%

10. Local Optional Homestead Exemption Value Loss for Tax Year 2026: \$0

11. Local Optional Homestead Exemption value change: \$0

12. Tax Year 2026 Projected Comptroller School District values For M&O purposes(T2) \$244,015,947

13. Prior Tax Year Max Compressed Rate (PY MCR): 0.6322

14. Local preliminary MCR - lesser of $1.025 \times (\text{TY2025DPV} + \text{E}) \times \text{PY MCR}$ ÷ TY 2026 T2] or PY MCR : 0.632215. TY 2026 State Compression Percentage (lesser of PY State MCR or $(0.6322 \times (1.025/1.0360)) - 0.0000$): 0.625416. TEC §48.2552 Tax Year 2026 Limitation on maximum compressed tax rate $0.6254 \times .90$: 0.5628

17. MCR (lesser of state or local compression) (greater of local compression limitation under TEC §48.2552): 0.6254

Calculate Reset

Save Submit to District Approver Cancel

TEA Home (<http://tea.texas.gov>) | TEA Search (<http://tea.texas.gov/>) | TEA Locator (<http://wgisprd.tea.state.tx.us/SDL/>) | TEA Divisions (<http://tea.texas.gov/interiorpage.aspx?id=25769816374>)

FSP 3.138.15

CARSON COUNTY APPRAISAL DISTRICT

P. O. Box 970
Panhandle, TX 79068
806-537-3569
Fax: 806-537-5343

carsoncoappraisal@carsoncad.org

July 24, 2026

Dear Groom ISD:

Please submit the following information to the Carson County Appraisal District. This information is necessary to compute the no-new-revenue and voter-approval tax rates for the current year. The information is now required to be in writing and certified from each taxing unit.

- Armstrong County
 - 2025 Recap as of July 2026
 - 2026 Certified Values
- Donley County
 - 2025 Recap as of July 2026
 - 2026 Certified Values
- Gray County
 - 2025 Recap as of July 2026
 - 2026 Certified Values
- TEA MCR Report – 2026
- Total 2026 debt to be paid with property taxes
892,350

Unencumbered funds to be paid on debt

0

State aid received for debt

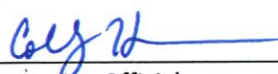
59,407

(A) "Debt" means the interest and principal that will be paid debts that:

1. Are paid by property taxes;
2. Are secured by property taxes;
3. Are scheduled for payment over a period longer than one year; and
4. Are not classified in the unit's budget as M&O expenses.

Debt also includes contractual payments to other taxing units that have incurred debts on behalf of this taxing unit, if those debts meet the four conditions above. Do not include appraisal district budget payments. If using unencumbered funds, subtract unencumbered fund amount used from total debt and list remainder.

- Active Chapter 313 tax credits
0
- Certified expenses from TCEQ (attach copy of letter)
0


Reporting Official

Groom ISD

Taxing Unit

7/28/26

Date

Carson CAD Carson CAD COLLECTION REPORT - ALL YEARS

From 07/01/2025 To 06/30/2026

32 - Groom ISD

32 - Groom ISD												
Collected							Refunds/Returns					
Year	Tax	Discount	P & I	Additional P&I	Over Short	Collected	Tax	Discount	P & I	Additional P&I	Over Short	Collected
2018	\$495.50	\$0.00	\$477.78	\$194.69	\$0.00	\$1,167.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2019	\$964.16	\$0.00	\$793.87	\$351.60	\$0.00	\$2,109.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2020	\$913.75	\$0.00	\$643.75	\$311.50	\$0.00	\$1,869.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2021	\$990.24	\$0.00	\$573.71	\$312.79	\$0.00	\$1,876.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2022	\$2,015.90	\$0.00	\$962.92	\$595.76	\$0.00	\$3,574.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2023	\$5,238.79	\$0.00	\$1,764.98	\$1,400.76	(\$0.01)	\$8,404.52	(\$613.73)	\$0.00	\$0.00	\$0.00	\$0.00	(\$613.73)
2024	\$17,907.74	\$0.00	\$3,500.32	\$3,906.48	(\$3.38)	\$25,311.16	(\$3,091.65)	\$0.00	(\$453.50)	(\$537.29)	\$0.00	(\$4,082.44)
2025	\$2,216,690.53	\$0.00	\$32,254.74	\$25.28	(\$5.61)	\$2,248,964.94	(\$403,981.90)	\$0.00	\$0.00	\$0.00	\$0.00	(\$403,981.90)
Grand Totals:	\$2,245,216.61	\$0.00	\$40,972.07	\$7,098.86	(\$9.00)	\$2,293,278.54	(\$407,687.28)	\$0.00	(\$453.50)	(\$537.29)	\$0.00	(\$408,678.07)
Current:	\$2,216,690.53	\$0.00	\$32,254.74	\$25.28	(\$5.61)	\$2,248,964.94	(\$403,981.90)	\$0.00	\$0.00	\$0.00	\$0.00	(\$403,981.90)
Delinquents:	\$28,526.08	\$0.00	\$8,717.33	\$7,073.58	(\$3.39)	\$44,313.60	(\$3,705.38)	\$0.00	(\$453.50)	(\$537.29)	\$0.00	(\$4,696.17)

Carson CAD Carson CAD COLLECTION REPORT - ALL YEARS

From 07/01/2025 To 06/30/2026

32IS - Groom ISD I&S

32IS - Groom ISD I&S												
Collected							Refunds/Returns					
Year	Tax	Discount	P & I	Additional P&I	Over Short	Collected	Tax	Discount	P & I	Additional P&I	Over Short	Collected
2018	\$154.27	\$0.00	\$148.76	\$60.60	\$0.00	\$363.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2019	\$321.39	\$0.00	\$264.63	\$117.21	\$0.00	\$703.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2020	\$308.83	\$0.00	\$217.57	\$105.29	\$0.00	\$631.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2021	\$338.92	\$0.00	\$196.36	\$107.06	\$0.00	\$642.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2022	\$721.51	\$0.00	\$344.62	\$213.21	\$0.00	\$1,279.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2023	\$2,299.77	\$0.00	\$774.80	\$614.92	\$0.00	\$3,689.49	(\$269.42)	\$0.00	\$0.00	\$0.00	\$0.00	(\$269.42)
2024	\$7,884.32	\$0.00	\$1,541.15	\$1,719.86	(\$0.18)	\$11,145.15	(\$1,361.18)	\$0.00	(\$199.66)	(\$236.55)	\$0.00	(\$1,797.39)
2025	\$1,110,264.51	\$0.00	\$16,141.84	\$12.65	\$0.00	\$1,126,419.00	(\$202,105.93)	\$0.00	\$0.00	\$0.00	\$0.00	(\$202,105.93)
Grand Totals:	\$1,122,293.52	\$0.00	\$19,629.73	\$2,950.80	(\$0.18)	\$1,144,873.87	(\$203,736.53)	\$0.00	(\$199.66)	(\$236.55)	\$0.00	(\$204,172.74)
Current:	\$1,110,264.51	\$0.00	\$16,141.84	\$12.65	\$0.00	\$1,126,419.00	(\$202,105.93)	\$0.00	\$0.00	\$0.00	\$0.00	(\$202,105.93)
Delinquents:	\$12,029.01	\$0.00	\$3,487.89	\$2,938.15	(\$0.18)	\$18,454.87	(\$1,630.60)	\$0.00	(\$199.66)	(\$236.55)	\$0.00	(\$2,066.81)

Jurisdiction Totals

Month/Year Totals June/2026
 Start Month/Year October/2025
 For..... 32 - Groom ISD

CURRENT - MONTH TO DATE

Beginning Tax Balance	\$37,953.35	
Plus Supplements.....	0.00	
Less Adjustments.....	0.00	0.00
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$37,953.35	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	12,940.12	
Plus Taxes Refunds/Returns.....	0.00	12,940.12
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	1,642.82	1,642.82
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	12.66	12.66
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$25,013.23	

CURRENT - YEAR TO DATE

Beginning Tax Balance	\$1,501,964.78	
Plus Supplements.....	338,973.59	
Less Adjustments.....	-3,216.51	335,757.08
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$1,837,721.86	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	2,216,690.53	
Plus Taxes Refunds/Returns.....	-403,981.90	1,812,708.63
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	32,254.74	32,254.74
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	25.28	25.28
Total Other Payment Fee Collected.....	-5.61	
Uncollected Tax Balance.....	\$25,013.23	

98.64 % Collected

1.67 % Due

DELINQUENT - MONTH TO DATE

Beginning Tax Balance	\$26,347.50	
Plus Supplements.....	0.00	
Less Adjustments.....	-175.79	-175.79
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$26,171.71	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	869.71	
Plus Taxes Refunds/Returns.....	0.00	869.71
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	432.35	432.35
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	260.40	260.40
Total Other Payment Fee Collected.....	-4.08	
Uncollected Tax Balance.....	\$25,302.00	

DELINQUENT - YEAR TO DATE

Beginning Tax Balance	\$38,008.27	
Plus Supplements.....	2,801.02	
Less Adjustments.....	-4,126.43	-1,325.41
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$36,682.86	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	11,544.72	
Plus Taxes Refunds/Returns.....	-163.86	11,380.86
Total P and I Refunded/Returned.....	-24.58	
Total P and I Collected.....	5,218.06	5,193.48
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	3,352.58	3,352.58
Total Other Payment Fee Collected.....	-3.75	
Uncollected Tax Balance.....	\$25,302.00	

33.43 % Collected

66.57 % Due

Jurisdiction Totals

Month/Year Totals June/2026
 Start Month/Year October/2025
 For..... 32IS - Groom ISD I&S

CURRENT - MONTH TO DATE

Beginning Tax Balance	\$19,022.94	
Plus Supplements.....	0.00	
Less Adjustments.....	0.00	0.00
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$19,022.94	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	6,509.19	
Plus Taxes Refunds/Returns.....	0.00	6,509.19
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	827.21	827.21
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	6.33	6.33
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$12,513.75	

CURRENT - YEAR TO DATE

Beginning Tax Balance	\$920,059.28	
Plus Supplements.....	2,222.23	
Less Adjustments.....	-1,609.18	613.05
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$920,672.33	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	1,110,264.51	
Plus Taxes Refunds/Returns.....	-202,105.93	908,158.58
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	16,141.84	16,141.84
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	12.65	12.65
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$12,513.75	

98.64 % Collected

1.36 % Due

DELINQUENT - MONTH TO DATE

Beginning Tax Balance	\$7,840.69	
Plus Supplements.....	0.00	
Less Adjustments.....	-15.48	-15.48
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$7,825.21	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	345.37	
Plus Taxes Refunds/Returns.....	0.00	345.37
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	160.37	160.37
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	101.16	101.16
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$7,479.84	

DELINQUENT - YEAR TO DATE

Beginning Tax Balance	\$12,452.40	
Plus Supplements.....	1,172.46	
Less Adjustments.....	-1,632.93	-460.47
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$11,991.93	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	4,584.23	
Plus Taxes Refunds/Returns.....	-72.14	4,512.09
Total P and I Refunded/Returned.....	-10.82	
Total P and I Collected.....	1,961.47	1,950.65
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	1,309.12	1,309.12
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$7,479.84	

39.93 % Collected

60.07 % Due

Jurisdiction Grand Totals

Month/Year Totals

June/2026

Start Month/Year

October/2025

CURRENT - MONTH TO DATE

Beginning Tax Balance	56,976.29	
Plus Supplements.....	0.00	
Less Adjustments.....	0.00	
Less Exempts.....	0.00	
Adjusted Tax Balance.....	56,976.29	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	
Less Taxes Collected.....	19,449.31	0.00
Plus Taxes Refunds/Returns.....	0.00	19,449.31
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	2,470.03	2,470.03
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	18.99	18.99
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	37,526.98	

CURRENT - YEAR TO DATE

Beginning Tax Balance	2,422,024.06		
Plus Supplements.....	341,195.82		
Less Adjustments.....	-4,825.69		
Less Exempts.....	0.00	336,370.13	
Adjusted Tax Balance.....	2,758,394.19		
Less Discounts.....	0.00		
Plus Discounts on Refunds/Returns.....	0.00	0.00	
Less Taxes Collected.....	3,326,955.04		
Plus Taxes Refunds/Returns.....	-606,087.83	2,720,867.21	
Total P and I Refunded/Returned.....	0.00		
Total P and I Collected.....	48,396.58		98.64 % Collected
Total Attorney Fee Refund/Returned.....	0.00	48,396.58	1.55 % Due
Total Attorney Fee Collected.....	37.93	37.93	
Total Other Payment Fee Collected.....	-5.61		
Uncollected Tax Balance.....	37,526.98		

DELINQUENT - MONTH TO DATE

Beginning Tax Balance	34,188.19	
Plus Supplements.....	0.00	
Less Adjustments.....	-191.27	-191.27
Less Exempts.....	0.00	
Adjusted Tax Balance.....	33,996.92	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	
Less Taxes Collected.....	1,215.08	0.00
Plus Taxes Refunds/Returns.....	0.00	1,215.08
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	592.72	592.72
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	361.56	361.56
Total Other Payment Fee Collected.....	-4.08	
Uncollected Tax Balance.....	32,781.84	

DELINQUENT - YEAR TO DATE

Beginning Tax Balance	50,460.67		
Plus Supplements.....	3,973.48	-1,785.88	
Less Adjustments.....	-5,759.36		
Less Exempts.....	0.00		
Adjusted Tax Balance.....	48,674.79		
Less Discounts.....	0.00		
Plus Discounts on Refunds/Returns.....	0.00	0.00	
Less Taxes Collected.....	16,128.95		35.03 % Collected
Plus Taxes Refunds/Returns.....	-236.00	15,892.95	64.97 % Due
Total P and I Refunded/Returned.....	-35.40		
Total P and I Collected.....	7,179.53	7,144.13	
Total Attorney Fee Refund/Returned.....	0.00		
Total Attorney Fee Collected.....	4,661.70	4,661.70	
Total Other Payment Fee Collected.....	-3.75		
Uncollected Tax Balance.....	32,781.84		

PERSONAL PENALTY DISTRIBUTION REPORT

From 07/01/2025 To 06/30/2026

Carson CAD
PO Box 970
102 Main St
Panhandle, TX 79068
(806)537-3569

Total Paid (From 07/01/2025 To 06/30/2026) - \$3,325.92

Total Tax: \$3,165.55

Total Discount: \$0.00

Total PI: \$121.20

Total Additional: \$39.17

Jurisdiction		Base Tax	Discount	Penalty & Interest	Total Tax & Penalty/Interest	Additional Penalty	Total Paid
30	- Panhandle ISD	\$-0.80	\$0.00	\$-0.15	-\$0.95	\$-0.19	\$-1.14
61	- Panhandle GCD	\$-0.01	\$0.00	\$0.00	-\$0.01	\$0.00	\$-0.01
Totals For: 2021		\$-0.81	\$0.00	\$-0.15	-\$0.96	\$-0.19	\$-1.15
11	- City of Panhandle	\$31.83	\$0.00	\$7.09	\$38.92	\$7.79	\$46.71
13	- City of White Deer	\$22.31	\$0.00	\$3.63	\$25.94	\$1.35	\$27.29
30	- Panhandle ISD	\$32.52	\$0.00	\$7.23	\$39.75	\$7.95	\$47.70
30IS	- Panhandle ISD I&S	\$11.05	\$0.00	\$2.46	\$13.51	\$2.71	\$16.22
31	- White Deer ISD	\$13.12	\$0.00	\$2.13	\$15.25	\$0.80	\$16.05
31IS	- White Deer ISD I&S	\$5.16	\$0.00	\$0.84	\$6.00	\$0.31	\$6.31
32	- Groom ISD	\$53.16	\$0.00	\$10.10	\$63.26	\$12.65	\$75.91
32IS	- Groom ISD I&S	\$23.41	\$0.00	\$4.45	\$27.86	\$5.57	\$33.43
61	- Panhandle GCD	\$1.09	\$0.00	\$0.21	\$1.30	\$0.23	\$1.53
Totals For: 2024		\$193.65	\$0.00	\$38.14	\$231.79	\$39.36	\$271.15
11	- City of Panhandle	\$630.42	\$0.00	\$34.60	\$665.02	\$0.00	\$665.02
13	- City of White Deer	\$30.58	\$0.00	\$0.00	\$30.58	\$0.00	\$30.58
30	- Panhandle ISD	\$1,126.86	\$0.00	\$35.33	\$1,162.19	\$0.00	\$1,162.19
30IS	- Panhandle ISD I&S	\$409.77	\$0.00	\$12.84	\$422.61	\$0.00	\$422.61
31	- White Deer ISD	\$27.38	\$0.00	\$0.00	\$27.38	\$0.00	\$27.38
31IS	- White Deer ISD I&S	\$12.62	\$0.00	\$0.00	\$12.62	\$0.00	\$12.62
32	- Groom ISD	\$395.99	\$0.00	\$0.00	\$395.99	\$0.00	\$395.99
32IS	- Groom ISD I&S	\$198.11	\$0.00	\$0.00	\$198.11	\$0.00	\$198.11
61	- Panhandle GCD	\$18.21	\$0.00	\$0.42	\$18.63	\$0.00	\$18.63
62	- Emergency Service District #1	\$61.39	\$0.00	\$0.00	\$61.39	\$0.00	\$61.39
63	- Emergency Service District #2	\$61.38	\$0.00	\$0.02	\$61.40	\$0.00	\$61.40
Totals For: 2025		\$2,972.71	\$0.00	\$83.21	\$3,055.92	\$0.00	\$3,055.92
Total		\$3,165.55	\$0.00	\$121.20	\$3,286.75	\$39.17	\$3,325.92

PERSONAL PENALTY DISTRIBUTION REPORT

From 07/01/2025 To 06/30/2026

Carson CAD
PO Box 970
102 Main St
Panhandle, TX 79068
(806)537-3569

Total Paid (From 07/01/2025 To 06/30/2026) - \$3,325.92

Total Tax: \$3,165.55

Total Discount: \$0.00

Total PI: \$121.20

Total Additional: \$39.17

Jurisdiction		Base Tax	Discount	Penalty & Interest	Total Tax & Penalty/Interest	Additional Penalty	Total Paid
Totals For:	11	\$662.25	\$0.00	\$41.69	\$703.94	\$7.79	\$711.73
Totals For:	13	\$52.89	\$0.00	\$3.63	\$56.52	\$1.35	\$57.87
Totals For:	30	\$1,158.58	\$0.00	\$42.41	\$1,200.99	\$7.76	\$1,208.75
Totals For:	30IS	\$420.82	\$0.00	\$15.30	\$436.12	\$2.71	\$438.83
Totals For:	31	\$40.50	\$0.00	\$2.13	\$42.63	\$0.80	\$43.43
Totals For:	31IS	\$17.78	\$0.00	\$0.84	\$18.62	\$0.31	\$18.93
Totals For:	32	\$449.15	\$0.00	\$10.10	\$459.25	\$12.65	\$471.90
Totals For:	32IS	\$221.52	\$0.00	\$4.45	\$225.97	\$5.57	\$231.54
Totals For:	61	\$19.29	\$0.00	\$0.63	\$19.92	\$0.23	\$20.15
Totals For:	62	\$61.39	\$0.00	\$0.00	\$61.39	\$0.00	\$61.39
Totals For:	63	\$61.38	\$0.00	\$0.02	\$61.40	\$0.00	\$61.40
Total		\$3,165.55	\$0.00	\$121.20	\$3,286.75	\$39.17	\$3,325.92