

FORM 50-856 SOURCE SUMMARY

2026 Tax Rate Calculation Worksheet | Northeast Texas Community College

Purpose: This page identifies the principal non-calculated inputs used in NTCC's 2026 Form 50-856 and the corresponding source documents included in the support packet. Each line references a labeled page within this PDF, shown as "Packet p. N" in the box at the top right of every page - this is this packet's own page count, not the originating agency's internal report pagination.

Multi-County Taxing District: Northeast Texas Community College includes taxable property located in Camp, Morris, and Titus Counties. Unless otherwise noted, all values reported on the Truth-in-Taxation worksheets represent the combined certified totals from the three appraisal districts. Supporting documentation from each appraisal district is included in this packet.

Line	Input	Supporting documentation
1	\$6,779,783,786	2025 Net Taxable with addendums . (packet pg. 2-7)
4,29	.110000/\$100	2025 tax-rate approved. (packet pg. 9-12)
6A	\$10,121,746	Prior year taxable value subject to an appeal under Chapter 42, as of July 25. (packet pg. 8)
6B	\$1,012,175	
10A	\$2,581,086	2026 Absolute Exemptions Value Loss (packet pg. 13-15)
10B	\$95,767,474	2026 Partial Exemptions Value Loss (packet pg. 16-18)
11A	\$93,050	Value loss because exemption change — agricultural (packet pg. 19)
11B	1,200	
16	\$13,505	Total Taxes Refunded for years preceding the prior tax year. (packet pg. 29-31)
18A	\$6,908,441,702	2026 Certified Net Taxable (packet pg. 20-24)
19A	\$303,151	2026 Taxable value of properties under protest (packet pg. 25)
24	\$135,928,849	2026 Total New Value Taxable (packet pg. 26-28)
32A	\$8,437	M&O taxes refunded for years preceding the prior tax year (packet pg. 29-31)
44	\$99,750	Excess Debt Collections (packet pg. 32-42)
46A	100%	Debt Collection and Rate (packet pg. 32-42)

Key calculated results

Line 27 - NNR rate \$0.108861/\$100	Line 40 - NNR M&O \$0.080504/\$100	Line 50 - Voter approval \$0.114607/\$100
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CAMP County

2025 CERTIFIED TOTALS

As of Supplement 23

Property Count: 22,409

60 - NORTHEAST COMM COLL

Grand Totals

7/27/2026

8:41:20AM

*2025
as of Supp 23*

Land		Value			
Homesite:		172,337,481			
Non Homesite:		245,669,154			
Ag Market:		365,406,290			
Timber Market:		325,629,453			
			Total Land	(+)	1,109,042,378
Improvement		Value			
Homesite:		671,587,824			
Non Homesite:		545,863,022			
			Total Improvements	(+)	1,217,450,846
Non Real		Count	Value		
Personal Property:	877		250,964,392		
Mineral Property:	9,335		3,925,561		
Autos:	0		0		
				Total Non Real	(+) 254,889,953
				Market Value	= 2,581,383,177
Ag	Non Exempt	Exempt			
Total Productivity Market:	690,806,843	228,900			
Ag Use:	4,255,625	3,115	Productivity Loss	(-)	678,683,269
Timber Use:	7,867,949	0	Appraised Value	=	1,902,699,908
Productivity Loss:	678,683,269	225,785	Homestead Cap	(-)	43,282,191
			23.231 Cap	(-)	16,490,352
			Assessed Value	=	1,842,927,365
			Total Exemptions Amount (Breakdown on Next Page)	(-)	239,109,294
			Net Taxable	=	1,603,818,071

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,764,199.88 = 1,603,818,071 * (0.110000 / 100)

Certified Estimate of Market Value: 2,581,383,177
 Certified Estimate of Taxable Value: 1,603,818,071

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



CAMP CENTRAL APPRAISAL DISTRICT

143 Quitman St. Pittsburg, TX 75686

Phone: 903-856-6538 Fax: 903-856-6544

Website: www.campcad.org Email: j.tinsley@campcad.org



PTC Sec 25.25(d)

CERTIFIED

ARB DETERMINED

17489

\$622,119

\$335,000

Jan Tinsley
Jan Tinsley, Chief Appraiser

July 28, 2026
Date

Land	Value	# of Items	Exempt	Losses	Real/Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	62,340,570	3,136	Exempt Property	130,009,500	610	824,640	15
Non Homesite	(+)	171,009,570	5,558	Under \$500/\$2500	97,230	130	630	8
Productivity Market	(+)	601,578,280	2,714	Abateements	0	0	0	0
Income	(+)	129,470	2	Freeport	0	0	0	0
Total Land (=)		835,057,890	11,412	Goods In Transit	0	0	0	0
				Protested Value	0	0	0	0
Ag/Timber *does not include protested				Chapter 313 Value Limitation	0	0	0	0
Timber Gain	(+)	0	0	Mineral Unknown	0	0	0	0
Productivity Market	(+)	601,578,280	2,714	Interstate Commerce	0	0	0	0
Land Ag 1D	(-)	0	0	Foreign Trade	0	0	0	0
Land Ag 1D1	(-)	5,267,600	1,613	BPP Exempt: Single Situs/Owner	0	0	0	0
Land Ag Timber	(-)	7,171,320	1,505	BPP Exempt: Multi Situs on L1H/L2H	0	0	0	0
Productivity Loss (=)		589,139,360	2,714	BPP Exempt: Multi Situs on J	0	0	0	0
				BPP Exempt: Related Business Entity	0	0	0	0
Improvements				MultiUse	0	0	0	0
Homesite	(+)	434,225,080	3,168	Solar/Wind Power	0	0	0	0
New Homesite	(+)	7,152,840	63	Vehicle Leased for Personal Use	0	0	0	0
Non Homesite	(+)	322,278,870	3,566	TCEQ/Pollution Control	1,007,300	5	0	0
New Non Homesite	(+)	5,036,100	53	Allocation	0	0	0	0
Income	(+)	1,333,253	4	Historical	0	0	0	0
Total Improvement (=)		770,026,143	6,854	Disaster Exemption	0	0	0	0
				Residence HS Destroyed by Fire	0	0	0	0
Personal				Community Housing	0	0	0	0
Homesite	(+)	8,250,530	138	Childcare Facility	0	0	0	0
New Homesite	(+)	637,780	5	Animal Feed Held For Sale at Retail	0	0	0	0
Non Homesite	(+)	30,632,600	809	(Includes Prorated Exempt of \$,990)	0	0	0	0
New Non Homesite	(+)	692,950	11	Total Losses (includes Prod. Loss & Cap Loss)	131,114,030	825,270	781,919,722	
Total Personal (=)		40,213,860	963					
Mineral/Industrial/Utility/Personal Property				Homestead Exemptions				
Minerals/Oil & Gas	(+)	91,283,030	114	Homestead H,S	(+)	0	0	0
Industrial Real	(+)	45,054,260	71	Senior S	(+)	0	0	0
Industrial/Utility Personal Property	(+)	237,564,780	458	Disabled B	(+)	0	0	0
Total Mineral Market Value (=)		373,902,070	643	DV 100%	(+)	25,942,030	139	139
Total Real & Personal Market	(+)	1,645,297,893	19,229	Surviving Spouse of a Service Member	(+)	0	0	0
Total Mineral/Industrial Market	(+)	373,902,070	643	Surviving Spouse of a First Responder	(+)	0	0	0
Total Market Value (=)		2,019,199,963	19,872	Total Reimbursable	(=)	25,942,030	139	139
20% MIUP Circuit Breaker Limitation (-)		2,367,550	37	Local Discount	(+)	15,846,480	3,223	3,223
10% Homestead Cap Loss	(-)	42,253,502	1,682	Disabled Veteran	(+)	1,673,040	165	165
20% Circuit Breaker Limitation	(-)	16,220,010	1,500	Optional 65	(+)	17,110,770	1,734	1,734
Total Market After Cap (=)		1,958,358,901		Local Disabled	(+)	1,015,580	106	106
Land Timber Gain	(+)	0	0	State Homestead	(+)	0	0	0
Productivity Loss	(-)	589,139,360	2,714	Disabled Vet Donated Home (Charity)	(+)	0	0	0
Total Market Taxable (=)		1,369,219,541		Surviving Spouse Ported Amounts	(+)	0	0	0
				Total Exemptions	(=)	61,587,900	61,587,900	61,587,900
				Total Exemptions* (-)				
				NTC - NE TX COMM COLLEGE Net Taxable Value (=)				1,175,692,341

2025 Non-Certified History Recap - Morris Co Appraisal District

(NTC) - NE TX COMM COLLEGE

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	TotalMarket	TotalMarket Taxable	TotalNet Taxable
A	1	0.1960	4,290			1,650	0		5,940	4,360	4,360
A1	3,411	2,945.1033	54,879,770			351,482,575	0		406,362,345	375,320,071	341,740,601
A2	235	318.0423	3,375,030			10,278,060	23,880		13,676,970	12,464,520	10,515,700
A3	30	26.0305	372,570			794,380	14,340		1,181,290	972,680	957,680
A*	3,677	3,289.3721	58,631,660			362,556,665	38,220		421,226,545	388,761,631	353,218,341
B1	9	8.8404	138,520			2,497,250	0		2,635,770	2,616,810	2,616,810
B2	27	15.7505	229,290			1,854,590	0		2,083,880	2,011,520	1,996,520
B*	36	24.5909	367,810			4,351,840	0		4,719,650	4,628,330	4,613,330
C	1	5.6000	44,240			0	0		44,240	44,240	44,240
C1	1,212	1,202.6455	14,541,310			0	0		14,541,310	13,170,700	13,107,090
C3	65	104.5965	1,024,250			0	0		1,024,250	940,650	929,200
C*	1,278	1,312.8420	15,609,800			0	0		15,609,800	14,155,590	14,080,530
D1	2,715	#####	0	12,438,920	601,578,280	0	0		601,578,280	12,438,920	12,367,720
D2	646	0.0000	0			19,705,110	0		19,705,110	18,371,900	18,312,070
D*	3,361	#####	0	12,438,920	601,578,280	19,705,110	0		621,283,390	30,810,820	30,679,790
E	573	6,956.7503	37,622,360			3,101,470	0		40,723,830	40,365,610	39,201,030
E1	1,886	7,402.0624	47,615,480			222,928,940	98,830		270,643,250	254,302,030	233,158,170
E2	270	706.2910	5,161,290			8,659,220	0		13,820,510	12,760,810	11,272,080
E3	61	161.1210	1,121,360			1,467,670	0		2,589,030	2,450,690	2,419,040
E*	2,790	15,226.2247	91,520,490			236,157,300	98,830		327,776,620	309,879,140	286,050,320
F1	430	571.4672	10,911,710			65,521,998	0		76,433,708	72,445,838	72,433,768
F1	430	571.4672	10,911,710			65,521,998	0		76,433,708	72,445,838	72,433,768
F2	150	2,656.6246	5,910,100			1,388,610	0	45,054,260	52,352,970	51,398,950	51,307,940
F2	150	2,656.6246	5,910,100			1,388,610	0	45,054,260	52,352,970	51,398,950	51,307,940
F*	580	3,228.0918	16,821,810			66,910,608	0	45,054,260	128,786,678	123,844,788	123,741,708
G1	99	0.0000	0			0	0	90,458,390	90,458,390	88,967,270	88,966,640
G*	99	0.0000	0			0	0	90,458,390	90,458,390	88,967,270	88,966,640
J1	3	4.3500	46,120			0	0		46,120	39,890	39,890
J2	15	13.2370	164,360			63,030	0	2,047,620	2,275,010	2,273,920	2,273,920
J3	31	29.0440	145,950			0	0	33,429,710	33,575,660	33,555,820	33,555,820
J3A	2	0.0000	0			0	0	34,680	34,680	34,680	34,680
J4	33	0.9070	40,310			298,050	0	1,736,080	2,074,440	2,074,440	2,074,190
J5	26	36.4200	272,730			0	0	19,832,360	20,105,090	20,092,910	20,092,910
J5A	2	0.0000	0			0	0	4,413,300	4,413,300	4,413,300	4,413,300
J6	65	0.0000	0			0	0	27,690,030	27,690,030	27,690,030	26,864,790
J6A	5	0.0000	0			0	0	376,970	376,970	376,970	376,970
J7	6	0.0000	0			0	0	2,010,200	2,010,200	2,010,200	2,010,200
J8	1	0.4820	6,700			0	0		6,700	4,370	4,370
J*	189	84.4400	676,170			361,080	0	91,570,950	92,608,200	92,566,530	91,741,040
L1	492	0.0000	0			0	21,538,870		21,538,870	21,538,870	21,446,250
L1	492	0.0000	0			0	21,538,870		21,538,870	21,538,870	21,446,250
L2A	16	0.0000	0			0	0	6,222,350	6,222,350	6,222,350	6,222,350
L2B	46	0.0000	0			0	0	18,046,820	18,046,820	18,046,820	18,046,420
L2C	29	0.0000	0			0	0	55,269,340	55,269,340	55,269,340	55,269,340

Gat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L2D	13	0.0000	0			0	0	1,742,330	1,742,330	1,742,330	1,742,330
L2G	42	0.0000	0			0	0	51,343,750	51,343,750	51,343,750	51,237,700
L2H	41	0.0000	0			0	0	940,570	940,570	940,570	936,610
L2I	1	0.0000	0			0	0	78,000	78,000	78,000	78,000
L2J	32	0.0000	0			0	0	693,260	693,260	693,260	693,260
L2K	1	0.0000	0			0	0	2,850,000	2,850,000	2,850,000	2,850,000
L2L	3	0.0000	0			0	0	527,040	527,040	527,040	527,040
L2M	16	0.0000	0			0	0	4,323,410	4,323,410	4,323,410	4,323,410
L2O	14	0.0000	0			0	0	20,790	20,790	20,790	20,790
L2P	22	0.0000	0			0	0	1,595,260	1,595,260	1,595,260	1,595,260
L2Q	29	0.0000	0			0	0	2,340,910	2,340,910	2,340,910	2,340,910
L2	305	0.0000	0			0	0	145,993,830	145,993,830	145,993,830	145,883,420
L*	797	0.0000	0			0	21,538,870	145,993,830	167,532,700	167,532,700	167,329,670
M1	443	0.0000	0			1,218,270	16,722,160		17,940,430	16,815,182	14,837,562
M*	443	0.0000	0			1,218,270	16,722,160		17,940,430	16,815,182	14,837,562
S	1	0.0000	0			0	27,110		27,110	27,110	27,110
S1	7	0.0000	0			0	406,300		406,300	406,300	406,300
S*	8	0.0000	0			0	433,410		433,410	433,410	433,410
XB1	1	0.0000	0			0	25,000		25,000	25,000	0
XG	27	30.0870	420,210			1,458,310	0		1,878,520	1,878,520	0
XN	27	0.0000	0			0	1,254,190		1,254,190	1,254,190	0
XR	16	4.7790	57,340			1,732,000	0	268,830	2,058,170	2,058,170	0
XU	9	4.0000	9,240			5,000	0	555,810	570,050	570,050	0
XV	22	10.0007	136,050			1,128,190	87,570		1,351,810	1,351,810	0
XV1	154	298.5703	3,531,440			29,264,590	15,610		32,811,640	32,811,640	0
XV2	144	862.4824	6,346,710			38,408,010	0		44,754,720	44,754,720	0
XV3	74	814.0910	3,324,390			543,130	0		3,867,520	3,867,520	0
XV4	59	107.1040	925,420			11,180	0		936,600	936,600	0
XV5	90	13,363.1702	35,101,070			6,214,860	0		41,315,930	41,315,930	0
X*	623	15,494.2846	49,851,870			78,765,270	1,382,370	824,640	130,824,150	130,824,150	0
TOTAL:	13,881	#####	233,479,610	12,438,920	601,578,280	770,026,143	40,213,860	373,902,070	2,019,199,963	1,369,219,541	1,175,692,341

Titus County

2025 CERTIFIED TOTALS

As of Supplement 36

Property Count: 29,575

231 - NTX Community College
ARB Approved Totals

7/27/2026

2:07:15PM

Land		Value			
Homesite:		261,072,686			
Non Homesite:		761,183,877			
Ag Market:		684,442,543			
Timber Market:		332,958,692	Total Land	(+)	2,039,657,798
Improvement		Value			
Homesite:		1,679,416,280			
Non Homesite:		1,468,780,853	Total Improvements	(+)	3,148,197,133
Non Real		Count	Value		
Personal Property:	1,927		773,804,615		
Mineral Property:	5,530		16,688,251		
Autos:	0		0	Total Non Real	(+) 790,492,866
			Market Value	=	5,978,347,797
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,016,876,507	524,728			
Ag Use:	13,491,944	19,087	Productivity Loss	(-)	995,525,359
Timber Use:	7,859,204	1,739	Appraised Value	=	4,982,822,438
Productivity Loss:	995,525,359	503,902	Homestead Cap	(-)	233,424,957
			23.231 Cap	(-)	32,900,225
			Assessed Value	=	4,716,497,256
			Total Exemptions Amount (Breakdown on Next Page)	(-)	705,815,017
			Net Taxable	=	4,010,682,239

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,411,750.46 = 4,010,682,239 * (0.110000 / 100)

Certified Estimate of Market Value: 5,978,347,797
 Certified Estimate of Taxable Value: 4,010,682,239

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



TITUS COUNTY APPRAISAL DISTRICT

SHIRLEY DICKERSON, CHIEF APPRAISER
 P.O BOX 528 2404 W. FERGUSON
 MT. PLEASANT, TX 75456
 (903) 572-7939 FAX (903) 572-5147

Prior year taxable value subject to an appeal under Chapter 42, as of July 25

2025 lawsuits	certified	undisputed	disputed
3799	\$1,184,815	\$1,066,333	\$118,482
105160	\$3,819,172	\$3,437,255	\$381,917
292957	\$5,117,759	\$4,605,983	\$511,776
total	\$10,121,746	\$9,109,571	\$1,012,175

Shirley Dickerson

7/25/2026

Chief Appraiser
 Titus County Appraisal District

**NORTHEAST TEXAS COMMUNITY COLLEGE
BOARD OF TRUSTEES MEETING
Minutes
August 26, 2025**

The Board of Trustees of Northeast Texas Community College met during regular session in the Humanities Building - Community Room on the NTCC campus. Mr. Robin Sharp, Board Chair, called the meeting to order at 5:31 p.m.

Board Members Present: Mr. Robin Sharp
Ms. Sondra Fowler
Ms. Stephanie Thurman
Mr. Chad Elledge
Mr. Kerry Wootten
Mr. Brian Applegate

<i>College Personnel Present:</i>	Dr. Kevin Rose	Ms. Leann Storck
	Ms. Angie Lawson	Ms. Nita May
	Ms. Brandi Cave	Dr. Anna Ingram
	Dr. Jon McCullough	Dr. Miles Young
	Ms. Kim Irvin	Dr. Donnie Featherston
	Ms. Amy Adkins	Mr. Jimmy Smith
	Mr. Robert Suarez	Dr. Jackie Johnston
	Chief Russell Radke	Ms. Jennifer Gardzina
	Ms. Jodi Pack	Mr. JaQuacy Minter
	Ms. Margarette Clifton	Mr. Jeff Gardzina

<i>Guest Present:</i>	Ms. Kathy Tittle	Dylan Shipp
	Mr. Ty Gibson	Erika Mickens
	Mr. Robert Hancock	Avery Woods
	Gabby Clifton	Josalynn Paterson
	Cameron Mosley-Tomlison	

Mr. Sharp called the meeting to order, declared there was a quorum, and inquired if the notice for the meeting had been duly posted as required by law. Dr. Rose replied, “yes”.

Mr. Sharp called on Dr. Rose for the President’s Report. Dr. Rose stated that today is the second-class day of the fall semester. Summer commencement was held on Friday, August 15. There was a total of 83 graduates with 62 of those participating in the ceremony. These graduates earned a total of 110 credentials. Dr. Rose said there was a Move-In Luncheon on Thursday, August 21, sponsored by Mount Pleasant Chamber of Commerce, TRMC, and Living Truth Fellowship. Effective this fall, students will now be able to access mobile credentials using their phones instead of a traditional ID card. This will allow them to unlock doors and scan for meals while increasing security on campus. Fall In-Service was held last week and was the kick-off to the 40th Anniversary Celebration – Celebrating the Past, Empowering the Future. Strategic Planning – Empowering the Future will begin soon by the creation of a steering committee that includes college personnel and community members from the three taxing districts. The committee will be announced on September 1. Dr. Rose said that four students were selected as Coca-Cola Leaders of Promise Scholars. These students include three \$1,000 scholarship recipients – Litzy Flores, Sarah Hamlin, and Isabell Tessador and one Military Leader of Promise, Ledarius Patterson.

In Calendar of Events, Dr. Rose said there is a great slate of Whatley events coming up this fall. He also highlighted the date change of the October board meeting from October 28 to October 21. He reported two months of donations to the College Foundation - \$67,382.93 in June and \$46,3416.16 in July.

Regarding Personnel Action under the President's Authority, Dr. Rose stated of the twenty-one personnel actions, nine are pending board approval later in the meeting. The others are hires that are classified and/or grant personnel.

Mr. Sharp called on Ms. Irvin regarding the Preliminary Enrollment Report. Ms. Irvin stated with registration continuing this week, currently headcount is up 10% and credit hours up 3%. She also stated that dual credit continues to grow with those students traditionally taking a lighter load. A more detailed Enrollment Report will be presented in September.

Regarding Student Spotlight: Introduction of 2025-2026 Eagle Ambassadors, Ms. Irvin introduced JaQuacy Minter, Director of Student Development. Mr. Minter introduced the Fall 2025 Eagle Ambassadors who have been working across campus – instrumental in the success of the EagleGanza Summer Orientation Series, serving as greeter and ushers at Graduation Ceremonies, welcoming students on campus the first days of class, and fostering an inclusive and entertaining environment for students. Members include:

Dylan Shipp – President
Erika Mickens – Vice President
Avery Woods – Executive Assistant
Gabby Clifton – Public Relations Specialist
Josalynn Patterson – Parliamentarian
Cameron Mosley-Tomlison – Campus Mascot

Mr. Sharp called for a motion regarding the consent agenda which included: 1) approval of minutes of the previous meetings; 2) approval of the monthly finance report; and 3) approval of local district policies. A motion was made and seconded to approve the consent agenda as presented. Motion carried unanimously.

Mr. Sharp called on Dr. Rose regarding the proposed 2025-2026 operating budget. Dr. Rose stated administration is proposing a balanced budget of \$25,074,546. This budget follows the guidance from the Board as well as from the Executive Leadership team following the Board Budget Workshop. Mr. Sharp called for a motion regarding the proposed 2025-2026 operating budget. A motion was made and seconded to approve the 2025-2026 operating budget as presented. Motion carried unanimously.

Mr. Sharp called for motions regarding the 2025-2026 tax rate. Ms. Fowler made a motion to adopt a tax rate of .02981 cents per \$100 taxable value for the purpose of principle and interest payments of debt for the College. Mr. Wootten seconded the motion. Motion carried unanimously. Mr. Wootten made a motion that the property tax rate be adopted at a tax rate of .08019 cents per \$100 of taxable value for the purpose of maintenance and operations of the College. Mr. Elledge seconded the motion. Motion carried unanimously.

Mr. Sharp called on Ms. Cave regarding the Depository Bank Bid. Ms. Cave said that a formal Request for Proposals (RFP) was posted on July 10 and closed August 11. The Controller also sent thirteen letters to banks in the taxing district. Three of those banks responded to the RFP. Based on the criteria for evaluation, Administration recommends awarding the bank depository bid to Guaranty Bank and Trust. This recommendation is based on the following factors:

- Banking services provided at no cost to NTCC
- Highest interest rates on interest-bearing accounts (13-week T-bill rate less 45 basis points – current rate 3.81%)
- Online initiation for stop-pays and wire transfers
- Remote deposit capabilities
- Integration for automatic file uploads for student refunds with Transact, NTCC's new student payment processing platform.

Mr. Sharp called for a motion regarding the Depository Bank Bid. Mr. Sharp, Mr. Applegate, and Mr. Elledge abstained due to a conflict of interest. A motion was made and seconded to approve the Depository Bank Bid as presented. Motion passed with 3 votes in favor, 0 against, and 3 abstentions.

Mr. Sharp called on Dr. Ingram regarding the Establishment of a Faculty Senate. Ms. Ingram said that the College has historically had a Faculty Senate and as Administrators support it. Dr. Rose provided additional comments stating that the 89th Legislation has put in place increased oversight at the institutional level including curriculum, evaluation and faculty councils. SB37 gives the authority to the Board of Trustees to establish or not establish Faculty Senates. The law furthermore says that if not approved prior to September 1, a previously established Faculty Senate would be automatically abolished. If approved, the current Faculty Senate will rewrite their by-laws to align with SB37 within the next month. Mr. Sharp called for a motion regarding the Establishment of a Faculty Senate. A motion was made and seconded to establish a Faculty Senate. Motion carried unanimously.

The Board of Trustees then adjourned into executive session at 6:08p.m. as authorized by the Texas Open Meetings Act, in accordance with Texas Government Code Section 551.072 to discuss the purchase, exchange, lease, or value of real property, Section 551.074 to discuss personnel or to hear complaints against personnel, Section 551.071 for private consultation with board's attorney, and Section 551.073 to discuss negotiated contracts for prospective gifts or donations. The Board reconvened the open meeting at 6:27 p.m.

Mr. Sharp called on Dr. McCullough regarding the Assistant Softball Coach/Assistant Housing Director. Dr. McCullough said administration recommended Sarah Polanco for this position. A motion was made and seconded to employ Sarah Polanco as Assistant Softball Coach/Assistant Housing Director. Motion carried unanimously.

Mr. Sharp called on Dr. McCullough regarding the Assistant Baseball Coach/Assistant Housing Director. Dr. McCullough said administration recommended Cody Johnson for this position. A motion was made and seconded to employ Cody Johnson as Assistant Baseball Coach/Assistant Housing Director. Motion carried unanimously.

Mr. Sharp called on Dr. Ingram regarding the ITTC Support Specialist. Dr. Ingram said administration recommended Keziah Martinez for this position. A motion was made and seconded to employ Keziah Martinez as ITTC Support Specialist. Motion carried unanimously.

Mr. Sharp called on Dr. Ingram regarding the Faculty Member in Robotics and Automation. Dr. Ingram said administration recommended Joseph Cole Goodrich for this grant-funded position. A motion was made and seconded to employ Joseph Cole Goodrich as Faculty Member in Robotics and Automation. Motion carried unanimously.

Mr. Sharp called on Dr. Ingram regarding the Faculty Member in Government. Dr. Ingram said administration recommended Matthew Homer for this position. A motion was made and seconded to employ Matthew Homer as Faculty Member in Government. Motion carried unanimously.

Mr. Sharp called on Dr. Ingram regarding the Faculty Member in Nursing. Dr. Ingram said administration recommended Kelly Fowler for this position. A motion was made and seconded to employ Kelly Fowler as Faculty Member in Nursing. Motion carried unanimously.

Mr. Sharp called on Dr. Ingram regarding the Faculty Member in Nursing. Dr. Ingram said administration recommended Tamara Lewis for this position. A motion was made and seconded to employ Tamara Lewis as Faculty Member in Nursing. Motion carried unanimously.

Mr. Sharp called on Dr. Ingram regarding the Faculty Member in Agriculture. Dr. Ingram said administration recommended Bernard Binns for this position. A motion was made and seconded to employ Bernard Binns as Faculty Member in Agriculture. Motion carried unanimously.

Mr. Sharp called on Dr. McCullough regarding the Assistant Soccer Coach/Assistant Housing Director. Dr. McCullough said administration recommended Rodrige Ntibanyiha for this position. A motion was made and seconded to employ Rodrige Ntibanyiha as Assistant Soccer Coach/Assistant Housing Director. Motion carried unanimously.

Chairman of the Board of Trustees

Secretary of the Board of Trustees

CAMP County

2026 CERTIFIED TOTALS

As of Certification

Property Count: 22,099

60 - NORTHEAST COMM COLL

Effective Rate Assumption

7/17/2026

6:39:44PM

New ValueTOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:\$26,343,365
\$24,609,892**New Exemptions**

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	2	2025 Market Value	\$835,830
EX-XV	Other Exemptions (including public property, r	8	2025 Market Value	\$206,472
EX366	HB366 Exempt	846	2025 Market Value	\$122,325

ABSOLUTE EXEMPTIONS VALUE LOSS**\$1,164,627**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	591	\$17,542,569
DP	Disability	1	\$10,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	3	\$20,000
DV4	Disabled Veterans 70% - 100%	11	\$102,829
DVHS	Disabled Veteran Homestead	13	\$4,543,187
HS	Homestead	108	\$464,085
OV65	Over 65	98	\$945,736
OV65S	OV65 Surviving Spouse	1	\$10,000

PARTIAL EXEMPTIONS VALUE LOSS**828****\$23,650,906****NEW EXEMPTIONS VALUE LOSS****\$24,815,533****Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$24,815,533****New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,079	\$215,735	\$13,477	\$202,258

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,279	\$213,929	\$14,157	\$199,772

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
3,079	\$155,786	\$5,000	\$150,786

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
2,279	\$151,438	\$5,000	\$146,438

Count of Homesteads											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											
H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member												
1,336	1,747	0	93	0	0	0	197	143	0	0												
Total Parcels*: 12,770* Parcel count is figured by parcel per ownership																						
Total Owners: 8,017																						
Total Items: 14,072																						
Special Certified Totals																						
New Improvement/Personal												Industrial/Utility/Personal Property New Value										
Market: \$36,970,910												Grand Total New Value										
Taxable: \$19,514,320												Taxable: \$19,514,320										
+												=										
New AG/Timber												Exempt Value of First Time Absolute Exemption: \$52,770										
Market: \$93,050												Exempt Value of First Time Partial Exemption: \$2,096,020										
Taxable: \$1,200																						
Value Loss: \$91,850																						
Average Values* (includes protested & exempt value)																						
Average Homestead Value A*												Total Homestead Value A*										
Market \$145,622												Market \$303,332,340										
Taxable \$118,903												Taxable \$247,674,206										
Average Homestead Value A* and E*												Total Homestead Value A* and E*										
Market \$159,092												Market \$472,186,920										
Taxable \$129,322												Taxable \$383,827,046										
Average Homestead Value A* and E* and M1												Total Homestead Value A* and E* and M1										
Market \$154,524												Market \$483,043,520										
Taxable \$125,448												Taxable \$392,151,038										
Average Homestead Value M1												Total Homestead Value M1										
Market \$68,712												Market \$10,856,600										
Taxable \$52,683												Taxable \$8,323,992										
Median Homestead Values* (includes protested & exempt value)																						
DVET/Homestead												Market Value After Cap: \$173,160										
DVET/Disabled												Market Value After Cap: \$83,810										
DVET/Over 65												Market Value After Cap: \$160,690										
DISABLED												Market Value After Cap: \$97,050										
HOMESTEAD												Market Value After Cap: \$130,840										
OVER 65												Market Value After Cap: \$124,650										
WIDOW/55												Market Value After Cap: \$81,550										
ALL Homesteads												Market Value After Cap: \$127,880										
												Net Taxable Value: \$0										
												Net Taxable Value: \$0										
												Net Taxable Value: \$85,030										
												Net Taxable Value: \$126,070										
												Net Taxable Value: \$109,280										
												Net Taxable Value: \$66,550										
												Net Taxable Value: \$110,530										

Titus County

2026 CERTIFIED TOTALS

As of Certification

Property Count: 29,704

231 - NTX Community College
Effective Rate Assumption

7/23/2026

8:26:38AM

New Value

TOTAL NEW VALUE MARKET:	\$113,691,934
TOTAL NEW VALUE TAXABLE:	\$91,804,637

New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2025 Market Value	\$495,482
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2025 Market Value	\$8,180
EX-XV	Other Exemptions (including public property, r	4	2025 Market Value	\$754,746
EX366	HB366 Exempt	439	2025 Market Value	\$105,281
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,363,689

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	1,087	\$41,436,052
145D	11.145 (d) Multiple Situs, Leases	8	\$188,995
145D1	11.145 (d-1) Multiple Situs, Consignment	6	\$282,000
145F	11.145 (f) Single Situs, Related Business Entity	80	\$2,920,505
DV2	Disabled Veterans 30% - 49%	3	\$36,000
DV3	Disabled Veterans 50% - 69%	6	\$54,042
DV4	Disabled Veterans 70% - 100%	6	\$53,107
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	9	\$2,117,966
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	\$235,713
HS	Homestead	117	\$421,366
OV65	Over 65	78	\$582,012
PARTIAL EXEMPTIONS VALUE LOSS		1,403	\$48,339,758
NEW EXEMPTIONS VALUE LOSS			\$49,703,447

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$49,703,447

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,017	\$242,957	\$21,329	\$221,628

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,469	\$236,971	\$20,730	\$216,241

CAMP County

2026 CERTIFIED TOTALS

As of Certification

Property Count: 22,099

60 - NORTHEAST COMM COLL

Effective Rate Assumption

7/17/2026

6:39:44PM

New ValueTOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:\$26,343,365
\$24,609,892

(6)

New Exemptions

Exemption	Description	Count		
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EX-XV	Other Exemptions (including public property, r	8	2025 Market Value	\$206,472
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(8)

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS \$24,815,533****New Ag / Timber Exemptions**

(7)

New Annexations**New Deannexations****Average Homestead Value**

Category A and E

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Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
2,279	\$151,438	\$5,000	\$146,438

Jurisdiction	Jur_Name	HB9_Exemptions	First_Time_Partial_Exemption	Total_First_Time_Partial_Exemption
CAD	MORRIS COUNTY APPRAISAL DIST	21,680,790	-	21,680,790
CD	CITY DAINGERFIELD	5,309,510	606,390	5,915,900
CDIS	CITY DAINGERFIELD I&S	5,309,510	606,390	5,915,900
CHS	CITY OF HUGHES SPRINGS	125,000	-	125,000
CLS	CITY OF LONE STAR	2,505,910	70,000	2,575,910
CN	CITY OF NAPLES	3,277,050	-	3,277,050
CO	CITY OF OMAHA	1,586,230	15,000	1,601,230
DS	DAINGERFIELD-LS ISD M&O	13,453,220	1,741,110	15,194,330
DSIS	DAINGERFIELD-LS ISD I&S	13,453,220	1,741,110	15,194,330
HS	HUGHES SPRINGS ISD	3,062,690	-	3,062,690
HSIS	HUGHES SPRINGS I&S	3,062,690	-	3,062,690
MC	MORRIS COUNTY	21,680,790	2,162,210	23,843,000
NTC	NE TX COMM COLLEGE	21,680,790	2,096,020	23,776,810
PS	PEWITT ISD M&O	7,275,940	741,270	8,017,210
PSIS	PEWITT ISD I&S	7,275,940	741,270	8,017,210

CORRECTED 7/24/2026 FROM HB9 EXEMPTION

Titus County

2026 CERTIFIED TOTALS

As of Certification

Property Count: 29,704

231 - NTX Community College
Effective Rate Assumption

7/23/2026

8:26:38AM

New Value

TOTAL NEW VALUE MARKET:	\$113,691,934
TOTAL NEW VALUE TAXABLE:	\$91,804,637

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EX-XV	Other Exemptions (including public property, r	4	2025 Market Value	\$754,746
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DVHSS	Disabled Veteran Homestead Surviving Spouse	2	\$235,713
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PARTIAL EXEMPTIONS VALUE LOSS		1,403	\$48,339,758
NEW EXEMPTIONS VALUE LOSS			\$49,703,447

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$49,703,447

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,017	\$242,957	\$21,329	\$221,628

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,469	\$236,971	\$20,730	\$216,241

Count of Homesteads									
H	S	F	B	D	W	O	DV	DV100	SS First Resp
1,336	1,747	0	93	0	0	0	197	143	0
SS Svc Member									
0									
Total Parcels*: 12,770* Parcel count is figured by parcel per ownership									
Total Owners: 8,017									
Total Items: 14,072									

- 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	Industrial/Utility/Personal Property New Value	Grand Total New Value
Market: \$36,970,910		
Taxable: \$19,514,320	+	Taxable: \$0
		=
		Taxable: \$19,514,320

New AG/Timber
Market: \$93,050
Taxable: \$1,200
Value Loss: \$91,850

Exempt Value of First Time Absolute Exemption: \$52,770
Exempt Value of First Time Partial Exemption: \$2,096,020

Average Values* (includes protested & exempt value)		
Average Homestead Value A*		Total Homestead Value A*
Market	\$145,622	Market \$303,332,340
Taxable	\$118,903	Taxable \$247,674,206
Average Homestead Value A* and E*		Total Homestead Value A* and E*
Market	\$159,092	Market \$472,186,920
Taxable	\$129,322	Taxable \$383,827,046
Average Homestead Value A* and E* and M1		Total Homestead Value A* and E* and M1
Market	\$154,524	Market \$483,043,520
Taxable	\$125,448	Taxable \$392,151,038
Average Homestead Value M1		Total Homestead Value M1
Market	\$68,712	Market \$10,856,600
Taxable	\$52,683	Taxable \$8,323,992

Median Homestead Values* (includes protested & exempt value)		
DVET/Homestead	Market: \$185,390	Market Value After Cap: \$173,160
DVET/Disabled	Market: \$88,190	Market Value After Cap: \$83,810
DVET/Over 65	Market: \$161,270	Market Value After Cap: \$160,690
DISABLED	Market: \$100,030	Market Value After Cap: \$97,050
HOMESTEAD	Market: \$141,750	Market Value After Cap: \$130,840
OVER 65	Market: \$133,970	Market Value After Cap: \$124,650
WIDOW/55	Market: \$99,400	Market Value After Cap: \$81,550
ALL Homesteads	Market: \$137,190	Market Value After Cap: \$127,880
		Net Taxable Value: \$0
		Net Taxable Value: \$0
		Net Taxable Value: \$0
		Net Taxable Value: \$85,030
		Net Taxable Value: \$126,070
		Net Taxable Value: \$109,280
		Net Taxable Value: \$66,550
		Net Taxable Value: \$110,530

Camp Central Appraisal District

143 Quitman Street
Pittsburg, TX 75686
www.campcad.org

(903) 856-6538

j.tinsley@campcad.org

CERTIFICATION OF 2026 APPRAISAL ROLL

July 21, 2026

NORTHEAST TEXAS COMMUNITY COLLEGE

1. Market Value: \$2,629,834,261
2. Appraised value: \$1,954,338,817
3. Taxable Value before Freeze: N/A
4. Taxable value of homesteads with over 65 tax freeze/disabled tax freeze before 1/1/2026: N/A
5. Taxable Value: **\$1,640,758,183**
6. Total value of new improvements and new personal property located in new improvements: \$24,609,892
7. Taxable value lost because property first qualified for agricultural appraisal in 2026: \$0
8. Taxable value of property qualifying for exemption for first time: \$24,815,533
9. Taxable value lost because property qualified for Pollution Control exemption: \$0
10. Amount of frozen taxes: N/A
11. Average market value of homesteads: \$215,735
12. Average taxable value of homesteads: \$202,258
13. Median market Homestead Value: \$155,786 Median taxable: \$150,786
13. Appraisal District's taxable value of property under protest: \$0

CAMP County

2026 CERTIFIED TOTALS

As of Certification

Property Count: 22,099

60 - NORTHEAST COMM COLL

Grand Totals

7/21/2026

5:15:40PM

Land		Value			
Homesite:		172,124,881			
Non Homesite:		250,278,700			
Ag Market:		363,718,981			
Timber Market:		325,050,541	Total Land	(+)	1,111,173,103
Improvement		Value			
Homesite:		679,923,116			
Non Homesite:		566,441,768	Total Improvements	(+)	1,246,364,884
Non Real		Count	Value		
Personal Property:	866		270,732,942		
Mineral Property:	9,039		1,563,332		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					272,296,274
					2,629,834,261
Ag	Non Exempt	Exempt			
Total Productivity Market:	688,540,622	228,900			
Ag Use:	4,800,947	3,329	Productivity Loss	(-)	675,495,444
Timber Use:	8,244,231	0	Appraised Value	=	1,954,338,817
Productivity Loss:	675,495,444	225,571			
			Homestead Cap	(-)	26,975,806
			23.231 Cap	(-)	10,105,277
			Assessed Value	=	1,917,257,734
			Total Exemptions Amount	(-)	276,499,551
			(Breakdown on Next Page)		
			Net Taxable	=	1,640,758,183

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

1,804,834.00 = 1,640,758,183 * (0.110000 / 100)

Certified Estimate of Market Value: 2,629,834,261

Certified Estimate of Taxable Value: 1,640,758,183

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

MORRIS COUNTY APPRAISAL DISTRICT
NORTHEAST TEXAS COMMUNITY COLLEGE

Property Tax Code Section 26.01 (A)

CERTIFICATION OF THE 2026 APPRAISAL ROLL VALUES FOR NORTHEAST TEXAS COMMUNITY COLLEGE

I, Summer Golden, Chief Appraiser for Morris County Appraisal District, solemnly swear that the below listing is that portion of the approved Appraisal Roll Values of the Morris County Appraisal District, which includes property taxable by NORTHEAST TEXAS COMMUNITY COLLEGE.

MARKET VALUE: \$	2,094,528,391	
TOTAL APPRAISED: \$	1,251,609,439	
NET TAXABLE VALUE: \$	1,186,877,579	
PARCEL TOTAL:	12,770	
	PENDING VALUE	0
	UNCERTIFIED VALUE	0


 Summer Golden, Chief Appraiser

Received By _____

7/17/26
 Date _____

Date _____

2026 Certified History Recap - Morris Co Appraisal District

(NTC) - NE TX COMM COLLEGE

Land	Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	64,560,860	3,092	0	146,501,810	609	613,440	14
Non Homesite	(+)	178,522,820	5,612	51,584,710	0	0	2,010	12
Productivity Market	(+)	636,719,140	2,749	0	0	0	0	0
Income	(+)	183,340	2	0	0	0	0	0
Total Land(=)		879,986,160	11,457	51,584,710	0	0	0	0
Ag/Timber *does not include protested								
Timber Gain	(+)	0	0	0	0	0	0	0
Productivity Market	(+)	636,719,140	2,749	0	0	0	0	0
Land Ag 1D	(-)	0	0	0	0	0	0	0
Land Ag 1D1	(-)	5,141,660	1,624	0	11,015,740	476	9,132,250	189
Land Ag Timber	(-)	7,423,220	1,528	0	180	1	766,690	24
Productivity Loss(=)		624,154,260	2,749	0	0	0	2,600,200	40
Improvements								
Homesite	(+)	444,647,460	3,111	0	47,700	14	0	0
New Homesite	(+)	10,709,970	95	0	0	0	0	0
Non Homesite	(+)	339,794,050	3,634	76,655,710	959,810	6	0	0
New Non Homesite	(+)	24,472,410	77	16,545,840	0	0	0	0
Income	(+)	2,085,081	4	0	0	0	0	0
Total Improvement(=)		821,708,971	6,921	93,201,550	0	0	0	0
Personal								
Homesite	(+)	8,802,920	136	0	0	0	0	0
New Homesite	(+)	990,230	14	0	0	0	0	0
Non Homesite	(+)	33,041,330	799	1,475,370	0	0	0	0
New Non Homesite	(+)	798,300	15	0	0	0	0	0
Total Personal(=)		43,632,780	964	1,475,370	0	0	0	0
Mineral/Industrial/Utility/Personal Property								
Minerals/Oil & Gas	(+)	55,820,270	258	0	0	0	0	0
Industrial Real	(+)	44,652,830	84	0	0	0	0	0
Industrial/Utility Personal Property	(+)	248,727,380	435	0	0	0	0	0
Total Mineral Market Value(=)		349,200,480	777	0	0	0	0	0
Total Real & Personal Market	(+)	1,745,327,911	19,342	0	0	0	0	0
Total Mineral/Industrial Market	(+)	349,200,480	777	0	0	0	0	0
Total Market Value(=)		2,094,528,391	20,119	0	0	0	0	0
20% MIUP Circuit Breaker Limitation (-)		1,595,520	23	0	0	0	0	0
10% Homestead Cap Loss (-)		31,814,662	1,265	0	0	0	0	0
20% Circuit Breaker Limitation (-)		13,687,410	1,146	0	0	0	0	0
Total Market After Cap(=)		2,047,430,799		0	0	0	0	0
Land Timber Gain	(+)	0	0	0	0	0	0	0
Productivity Loss	(-)	624,154,260	2,749	0	0	0	0	0
Total Market Taxable(=)		1,423,276,539		0	0	0	0	0
Total Exemptions								
Total Exemptions					(=)	64,731,860		
Total Exemptions*					(-)	64,731,860		

NTC - NE TX COMM COLLEGE Net Taxable Value (=) 1,186,877,579

Titus County

2026 CERTIFIED TOTALS

As of Certification

Property Count: 29,702

231 - NTX Community College
ARB Approved Totals

7/23/2026

8:26:26AM

Land		Value			
Homesite:		278,504,549			
Non Homesite:		793,015,245			
Ag Market:		722,633,327			
Timber Market:		353,993,272	Total Land	(+)	2,148,146,393
Improvement		Value			
Homesite:		1,583,010,634			
Non Homesite:		1,526,851,381	Total Improvements	(+)	3,109,862,015
Non Real		Count	Value		
Personal Property:	1,929		817,256,238		
Mineral Property:	5,572		9,574,447		
Autos:	0		0	Total Non Real	(+) 826,830,685
			Market Value	=	6,084,839,093
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,075,674,791	951,808			
Ag Use:	14,979,908	21,639	Productivity Loss	(-)	1,052,734,603
Timber Use:	7,960,280	0	Appraised Value	=	5,032,104,490
Productivity Loss:	1,052,734,603	930,169	Homestead Cap	(-)	119,530,573
			23.231 Cap	(-)	28,502,822
			Assessed Value	=	4,884,071,095
			Total Exemptions Amount (Breakdown on Next Page)	(-)	803,265,155
			Net Taxable	=	4,080,805,940

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,488,886.53 = 4,080,805,940 * (0.110000 / 100)

Certified Estimate of Market Value: 6,084,839,093
 Certified Estimate of Taxable Value: 4,080,805,940

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

Titus County

2026 CERTIFIED TOTALS

As of Certification

Property Count: 2

231 - NTX Community College
Under ARB Review Totals

7/23/2026

8:26:26AM

Land		Value			
Homesite:		53,200			
Non Homesite:		83,600			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	136,800
Improvement		Value			
Homesite:		203,016			
Non Homesite:		0	Total Improvements	(+)	203,016
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	339,816
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	339,816
Productivity Loss:	0	0	Homestead Cap	(-)	21,665
			23.231 Cap	(-)	0
			Assessed Value	=	318,151
			Total Exemptions Amount (Breakdown on Next Page)	(-)	15,000
			Net Taxable	=	303,151

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 333.47 = 303,151 * (0.110000 / 100)

Certified Estimate of Market Value:	255,000
Certified Estimate of Taxable Value:	255,000
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

CAMP County

2026 CERTIFIED TOTALS

As of Certification

Property Count: 22,099

60 - NORTHEAST COMM COLL

Effective Rate Assumption

7/17/2026

6:39:44PM

New ValueTOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:\$26,343,365
\$24,609,892**New Exemptions**

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable function	2	2025 Market Value	\$835,830
EX-XV	Other Exemptions (including public property, r	8	2025 Market Value	\$206,472
EX366	HB366 Exempt	846	2025 Market Value	\$122,325
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,164,627

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	591	\$17,542,569
DP	Disability	1	\$10,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	3	\$20,000
DV4	Disabled Veterans 70% - 100%	11	\$102,829
DVHS	Disabled Veteran Homestead	13	\$4,543,187
HS	Homestead	108	\$464,085
OV65	Over 65	98	\$945,736
OV65S	OV65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		828	\$23,650,906
NEW EXEMPTIONS VALUE LOSS			\$24,815,533

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$24,815,533

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,079	\$215,735	\$13,477	\$202,258

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,279	\$213,929	\$14,157	\$199,772

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
3,079	\$155,786	\$5,000	\$150,786

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
2,279	\$151,438	\$5,000	\$146,438

Count of Homesteads										SS Svc Member				
H	S	F	B	D	W	O	DV	DV100	SS First Resp					
1,336	1,747	0	93	0	0	0	197	143	0	0				
Total Parcels*:										12,770* Parcel count is figured by parcel per ownership				
Total Owners:										8,017				
Total Items:										14,072				

H - Homestead	D - Disabled Only
S - Over 65	W - Widow
F - Disabled Widow	O - Over 65 (No HS)
B - Disabled	DV - Disabled Veteran
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	

- 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: \$36,970,910 Taxable: \$19,514,320	+	Industrial/Utility/Personal Property New Value Taxable: \$0
= Grand Total New Value Taxable: \$19,514,320		

New AG/Timber
Market: \$93,050
Taxable: \$1,200
Value Loss: \$91,850

Exempt Value of First Time Absolute Exemption: \$52,770
Exempt Value of First Time Partial Exemption: \$2,096,020

Average Values* (includes protested & exempt value)		
Average Homestead Value A*		
Market	\$145,622	Parcels 2,083
Taxable	\$118,903	
Average Homestead Value A* and E*		
Market	\$159,092	Parcels 2,968
Taxable	\$129,322	
Average Homestead Value A* and E* and M1		
Market	\$154,524	Parcels 3,126
Taxable	\$125,448	
Average Homestead Value M1		
Market	\$68,712	Parcels 158
Taxable	\$52,683	

Median Homestead Values* (includes protested & exempt value)		
DVET/Homestead	Market: \$185,390	Market Value After Cap: \$173,160
DVET/Disabled	Market: \$88,190	Market Value After Cap: \$83,810
DVET/Over 65	Market: \$161,270	Market Value After Cap: \$160,690
DISABLED	Market: \$100,030	Market Value After Cap: \$97,050
HOMESTEAD	Market: \$141,750	Market Value After Cap: \$130,840
OVER 65	Market: \$133,970	Market Value After Cap: \$124,650
WIDOW/55	Market: \$99,400	Market Value After Cap: \$81,550
ALL Homesteads	Market: \$137,190	Market Value After Cap: \$127,880

Net Taxable Value: \$0
Net Taxable Value: \$0
Net Taxable Value: \$0
Net Taxable Value: \$85,030
Net Taxable Value: \$126,070
Net Taxable Value: \$109,280
Net Taxable Value: \$66,550
Net Taxable Value: \$110,530

Titus County

2026 CERTIFIED TOTALS

As of Certification

Property Count: 29,704

231 - NTX Community College
Effective Rate Assumption

7/23/2026

8:26:38AM

New Value

TOTAL NEW VALUE MARKET:	\$113,691,934
TOTAL NEW VALUE TAXABLE:	\$91,804,637

New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2025 Market Value	\$495,482
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2025 Market Value	\$8,180
EX-XV	Other Exemptions (including public property, r	4	2025 Market Value	\$754,746
EX366	HB366 Exempt	439	2025 Market Value	\$105,281
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,363,689

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	1,087	\$41,436,052
145D	11.145 (d) Multiple Situs, Leases	8	\$188,995
145D1	11.145 (d-1) Multiple Situs, Consignment	6	\$282,000
145F	11.145 (f) Single Situs, Related Business Entity	80	\$2,920,505
DV2	Disabled Veterans 30% - 49%	3	\$36,000
DV3	Disabled Veterans 50% - 69%	6	\$54,042
DV4	Disabled Veterans 70% - 100%	6	\$53,107
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	9	\$2,117,966
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	\$235,713
HS	Homestead	117	\$421,366
OV65	Over 65	78	\$582,012
PARTIAL EXEMPTIONS VALUE LOSS		1,403	\$48,339,758
NEW EXEMPTIONS VALUE LOSS			\$49,703,447

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$49,703,447

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,017	\$242,957	\$21,329	\$221,628

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,469	\$236,971	\$20,730	\$216,241

Refund Paid Totals Report

Date Range: 7/1/2025 - 6/30/2026

Year	M&O Tax	I&S Tax	Total Tax	P&I M&O	P&I I&S	Attorney	Discount	Overage	Total
Entity Code 60									
2022	8.81	4.21	13.02	0.00	0.00	0.00	0.00	0.00	13.02
2023	455.11	195.98	651.09	1.72	0.72	1.31	0.00	0.00	654.84
2024	1,449.82	577.07	2,026.89	14.92	5.94	6.65	0.00	0.00	2,054.40
2025	2,880.30	1,070.78	3,951.08	2.49	0.93	0.00	0.00	0.00	3,954.50
Total For 60	4,794.04	1,848.04	6,642.08	19.13	7.59	7.96	0.00	0.00	6,676.76
Grand Totals	4,794.04	1,848.04	6,642.08	19.13	7.59	7.96	0.00	0.00	6,676.76

$$\begin{array}{r}
 6,642.08 \\
 - 3,951.08 \\
 \hline
 2,691.00 - \text{prior years}
 \end{array}$$

$$\begin{array}{r}
 \text{M+O} \quad 4,794.04 \\
 - 2,880.30 \\
 \hline
 1,913.74
 \end{array}$$

2025 Morris Co Appraisal District
Collection M&O Report Summary for NTC - NE TX COMM COLLEGE
From 07/01/2025 To 06/30/2026

M&O/I&S Breakdown			
Jur - NTC	Current	Delinquent	Total
Base Tax:	\$1,228,148.12	\$95,320.62	\$1,323,468.74
Discount:	\$0.00	\$0.00	\$0.00
Penalty:	\$9,747.35	\$22,031.17	\$31,778.52
Overshort:	\$0.01	(\$0.10)	(\$0.09)
Total Taxes:	\$1,237,895.48	\$117,351.69	\$1,355,247.17
M&O Base Tax:	\$895,319.98	\$34,880.90	\$930,200.88
M&O Discount:	\$0.00	\$0.00	\$0.00
M&O Penalty:	\$7,105.82	\$12,011.77	\$19,117.59
M&O Overshort:	\$0.01	\$(0.07)	\$(0.06)
M&O Total Taxes:	\$902,425.81	\$46,892.60	\$949,318.41
I&S Base Tax:	\$332,828.14	\$60,439.72	\$393,267.86
I&S Discount:	\$0.00	\$0.00	\$0.00
I&S Penalty:	\$2,641.53	\$10,019.40	\$12,660.93
I&S Overshort:	\$0.00	\$(0.03)	\$(0.03)
I&S Total Taxes:	\$335,469.67	\$70,459.09	\$405,928.76

Payout Breakdown			
Total	Refunds	M&OTax:	NSF
Jurisdiction Total:	\$1,355,247.26	M&O Penalty/Int:	\$(203.78)
Less Collection Fee:	0.00	M&O Overshort:	\$(27.50)
Less M&O Over/Short:	\$(0.06)	I&S Tax:	\$0.00
Less I&S Over/Short:	\$(0.03)	I&S Penalty/Int:	\$(109.60)
Due to Jurisdiction:	\$1,355,247.17	I&S Overshort:	\$(20.20)
Due to Attorney:	\$14,425.51	Tax & P/I & OS	\$0.00
Due to Abstract:	\$0.00	Attorney:	\$(361.08)
Due to Court Cost:	\$0.00	Abstract:	\$(26.58)
Due to NSF:	\$0.00	Court Cost:	\$0.00
Due to PPP:	\$0.00	Other:	\$0.00
		PPP:	\$0.00

Fees Breakdown	
Attorney Fees:	\$14,425.51
Court Cost:	\$0.00
Abstract Fees:	\$0.00
NSF Fees:	\$0.00
Over/Short:	\$(0.09)
Personal Penalty:	\$0.00
Total:	\$14,425.42

I, Summer Golden, RPA, CCA, RTA, CTA, Tax Assessor-Collector for Morris Co Appraisal District, and also by contract or statute, do hereby affirm and certify the above amounts to be true and correct to the best of my knowledge as of the date of this report.

Summer Golden, RPA, CCA, RTA, CTA

Tax Collections Activity Report - Current/Delinquent

7/28/2026 10:49:40AM Report Criteria

Entity: 231 (NTX Community College)
 Year: ALL
 Date Range: 01/01/2025 to 12/31/2025
 Batch(es): ALL

Grand Totals All Entities

Current Year	M&O	I&S
Taxes	2,041,485.50	758,968.77
Discounts	0.00	0.00
Penalty	5.80	2.16
Interest	0.00	0.00
Total Collected	2,041,491.30	758,970.93
Total Collected	2,800,462.23	
Attorney Fees	0.00	
Other Fees	0.00	
Overpayments	5.10	
Total Paid	2,800,467.33	
Underpayments	1.07	
Total Paid	2,800,467.33	
Refunds Paid		
M&O	3,107.07	
I&S	1,041.11	
Pen M&O	0.00	
Pen I&S	0.00	
Int M&O	0.00	
Int I&S	0.00	
Attorney Fees	0.00	
	2,796,319.15	

Delinquent Years	M&O	I&S
Taxes	967,353.55	391,389.51
Discounts	0.00	0.00
Penalty	28,071.02	11,881.64
Interest	23,317.97	12,650.13
Total Collected	1,018,742.54	415,921.28
Total Collected	1,434,663.82	
Attorney Fees	30,150.05	
Other Fees	0.00	
Overpayments	1,813.08	
Total Paid	1,466,626.95	
Underpayments	1.96	
Total Paid	1,466,626.95	
Refunds Paid		
M&O	6,048.31	
I&S	2,539.23	
Pen M&O	47.16	
Pen I&S	20.04	
Int M&O	31.11	
Int I&S	13.74	
Attorney Fees	52.01	
	1,457,875.35	

All Years	M&O	I&S
Taxes	3,008,839.05	1,150,358.28
Discounts	0.00	0.00
Penalty	28,076.82	11,883.80
Interest	23,317.97	12,650.13
Total Collected	3,060,233.84	1,174,892.21
Total Collected	4,235,126.05	
Attorney Fees	30,150.05	
Other Fees	0.00	
Overpayments	1,818.18	
Total Paid	4,267,094.28	
Underpayments	3.03	
Total Paid	4,267,094.28	
Refunds Paid		
M&O	9,155.38	
I&S	3,580.34	
Pen M&O	47.16	
Pen I&S	20.04	
Int M&O	31.11	
Int I&S	13.74	
Attorney Fees	52.01	
	4,254,194.50	

Refunds = 8751.40
 M&O 6126.58

Northeast Texas Community College Debt Collections					
	I&S Collections	Refunds	Total Collections Disbursed		
Camp County	\$499,755.14	\$783.92	\$498,971.22		
Morris County	\$405,928.76	\$1,665.00	\$404,263.76		
Titus County	\$1,212,064.73	\$1,177.16	\$1,210,887.57		
TOTAL	\$2,117,748.63	\$3,626.08	\$2,114,122.55		
					104.97%
2025 Debt Obligation			\$2,013,975.00		
Excess Collections			\$100,147.55		

Tax Collections Activity Report - By Year

7/27/2026 8:49:20AM

Report Criteria

Entity: 60 (NORTHEAST COMM COLL)
Year: ALL

Date Range: 07/01/2025 to 06/30/2026

Batch(es): ALL

Refunds

Entity	Year	Taxes M&O	Taxes I&S	Under	Disc	Taxes Paid	Penalty		Interest		Atty Fees	Other Fees	Overage	Total
							M&O	I&S	M&O	I&S				

Refunds:

60	2022	8.81	4.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.02
60	2023	455.11	195.98	0.00	0.00	0.00	1.28	0.55	0.44	0.17	1.31	0.00	0.00	654.84
60	2024	1,449.82	577.07	0.00	0.00	0.00	11.35	4.51	3.57	1.43	6.65	0.00	0.00	2,054.40
60	2025	2,880.30	1,070.78	0.00	0.00	0.00	1.97	0.74	0.52	0.19	0.00	0.00	0.00	3,954.50

60	Totals:	4,794.04	1,848.04	0.00	0.00	0.00	14.60	5.80	4.53	1.79	7.96	0.00	0.00	6,676.76
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-1,070.78
777.26

490,164.31

3,881.41

5,709.42

499,755.14

499,755.14
-783.92 Refunds 2024 + prior

498,971.22 ✓

Taxes Paid = Taxes M&O + Taxes I&S - Under + Discounts

Total Payments = Taxes M&O + Taxes I&S + Penalty M&O + Penalty I&S + Interest M&O + Interest I&S + Attorney Fees

Total Refunds = Taxes M&O + Taxes I&S + Penalty M&O + Penalty I&S + Interest M&O + Interest I&S + Attorney Fees

er Fees + Overage + Unpaid Refunds

Tax Collections Activity Report - By Year

7/27/2026 8:49:20AM

Report Criteria

Entity: 60 (NORTHEAST COMM COLL) - Camp
Year: ALL

Date Range: 07/01/2025 to 06/30/2026

Batch(es): ALL

Total Collections

Entity	Year	Total Collections										Total		
		Penalty					Interest							
		Taxes M&O	Taxes I&S	Under	Disc	Taxes Paid	M&O	I&S	M&O	I&S	Atty Fees		Other Fees	Overage
Payments:														
60	1992	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60	1993	9.18	0.00	0.00	0.00	9.18	1.10	0.00	34.70	0.00	6.75	0.00	0.00	51.73
60	1994	9.13	0.00	0.00	0.00	9.13	1.10	0.00	33.42	0.00	6.55	0.00	0.00	50.20
60	1995	17.62	0.00	0.00	0.00	17.62	2.12	0.00	62.48	0.00	12.33	0.00	0.00	94.55
60	1996	13.00	11.20	0.00	0.00	24.20	1.56	1.34	44.76	38.56	16.55	0.00	0.00	126.97
60	1997	18.38	0.00	0.00	0.00	18.38	2.20	0.00	61.09	0.00	12.26	0.00	0.00	93.93
60	1998	10.32	8.29	0.00	0.00	18.61	1.24	0.99	33.09	26.58	12.08	0.00	0.00	92.59
60	1999	15.99	0.00	0.00	0.00	15.99	1.92	0.00	49.28	0.00	10.08	0.00	0.00	77.27
60	2000	11.49	7.83	0.00	0.00	19.32	1.37	0.93	34.17	23.25	11.86	0.00	0.00	90.90
60	2001	10.98	6.73	0.00	0.00	17.71	1.31	0.81	31.03	19.02	10.48	0.00	0.00	80.36
60	2002	13.21	8.10	0.00	0.00	21.31	1.58	0.97	35.93	22.03	12.28	0.00	0.00	94.10
60	2003	21.41	12.04	0.00	0.00	33.45	2.57	1.45	55.52	31.22	24.84	0.00	0.00	149.05
60	2004	31.02	47.40	0.00	0.00	78.42	3.74	5.69	77.03	117.70	56.52	0.00	0.00	339.10
60	2005	32.88	16.60	0.00	0.00	49.48	3.96	2.00	77.75	39.30	34.48	0.00	0.00	206.97
60	2006	59.61	28.95	0.00	0.00	88.56	7.17	3.48	134.22	65.12	59.70	0.00	0.00	358.25
60	2007	64.31	24.09	0.00	0.00	88.40	7.73	2.88	137.84	51.63	57.70	0.00	0.00	346.18
60	2008	248.32	83.12	0.00	0.00	331.44	29.80	9.96	509.20	170.40	210.05	0.00	0.00	1,260.85
60	2009	339.05	95.73	0.00	0.00	434.78	40.69	11.45	643.56	181.71	260.46	0.00	0.00	1,572.65
60	2010	282.17	80.74	0.00	0.00	362.91	33.86	9.67	511.40	146.34	212.84	0.00	0.00	1,277.02
60	2011	280.97	90.70	0.00	0.00	371.67	33.74	10.89	470.92	152.07	207.83	0.00	0.00	1,247.12
60	2012	214.05	74.74	0.00	0.00	288.79	25.68	8.97	334.71	116.87	155.00	0.00	0.00	930.02
60	2013	303.09	113.79	0.00	0.00	416.88	36.37	13.68	438.64	164.70	214.06	0.00	0.00	1,284.33
60	2014	315.59	118.74	0.00	0.00	434.33	37.86	14.26	418.57	157.54	212.51	0.00	0.00	1,275.07
60	2015	375.04	134.42	0.00	0.00	509.46	44.98	16.11	449.95	161.31	236.37	0.00	0.00	1,418.18
60	2016	429.11	268.81	0.00	0.00	697.92	51.47	32.26	463.70	290.47	307.18	0.00	0.00	1,843.00
60	2017	489.42	338.73	0.00	0.00	828.15	58.77	40.64	467.60	323.62	343.71	0.00	0.00	2,062.49
60	2018	546.79	357.11	0.00	0.00	903.90	65.61	42.82	456.46	298.13	353.37	0.00	0.00	2,120.29
60	2019	636.22	371.83	0.00	0.00	1,008.05	76.38	44.63	455.32	266.11	370.08	0.00	0.00	2,220.57
60	2020	5,860.28	3,386.44	0.00	0.00	9,246.72	103.76	60.00	509.06	294.16	466.28	0.00	0.00	10,679.98
60	2021	7,701.45	4,070.29	0.00	0.00	11,771.74	157.85	83.41	615.98	325.62	638.68	0.00	0.00	13,593.28
60	2022	9,853.16	4,722.49	0.00	0.00	14,575.65	309.19	148.17	903.34	432.95	1,117.90	0.00	0.00	17,487.20
60	2023	9,971.12	4,293.77	0.00	0.00	14,264.89	459.36	197.81	832.54	358.53	1,463.54	0.00	0.01	17,576.68
60	2024	25,394.08	10,108.41	0.08	0.00	35,502.41	2,592.78	1,032.05	1,910.71	760.58	7,212.46	0.00	0.00	49,010.99
60	2025	1,241,078.03	461,283.22	0.02	0.00	1,702,361.23	5,606.78	2,084.09	1,812.74	673.90	1,303.21	0.00	1,815.03	1,715,656.98
60	Totals:	1,304,656.47	490,164.31	0.10	0.00	1,794,820.68	9,805.60	3,881.41	13,106.71	5,709.42	15,629.99	0.00	1,815.04	1,844,768.85

Taxes Paid = Taxes M&O + Taxes I&S - Under + Discounts

Total Payments = Taxes M&O + Taxes I&S + Penalty M&O + Penalty I&S + Interest M&O + Interest I&S + Attorney Fees

Total Refunds = Taxes M&O + Taxes I&S + Penalty M&O + Penalty I&S + Interest M&O + Interest I&S + Attorney Fees

er Fees + Overage + Unpaid Refunds



True Automation, Inc

Tax Collections Activity Report - By Year

7/27/2026 8:49:20AM

Report Criteria

Entity: 60 (NORTHEAST COMM COLL)

Year: ALL

Date Range: 07/01/2025 to 06/30/2026

Batch(es): ALL

Collections after Refunds

Entity	Year	Taxes M&O	Taxes I&S	Under	Disc	Taxes Paid	Penalty		Interest		Atty Fees	Other Fees	Overage	Total
							M&O	I&S	M&O	I&S				
Totals:														
60	1992	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60	1993	9.18	0.00	0.00	0.00	9.18	1.10	0.00	34.70	0.00	6.75	0.00	0.00	51.73
60	1994	9.13	0.00	0.00	0.00	9.13	1.10	0.00	33.42	0.00	6.55	0.00	0.00	50.20
60	1995	17.62	0.00	0.00	0.00	17.62	2.12	0.00	62.48	0.00	12.33	0.00	0.00	94.55
60	1996	13.00	11.20	0.00	0.00	24.20	1.56	1.34	44.76	38.56	16.55	0.00	0.00	126.97
60	1997	18.38	0.00	0.00	0.00	18.38	2.20	0.00	61.09	0.00	12.26	0.00	0.00	93.93
60	1998	10.32	8.29	0.00	0.00	18.61	1.24	0.99	33.09	26.58	12.08	0.00	0.00	92.59
60	1999	15.99	0.00	0.00	0.00	15.99	1.92	0.00	49.28	0.00	10.08	0.00	0.00	77.27
60	2000	11.49	7.83	0.00	0.00	19.32	1.37	0.93	34.17	23.25	11.86	0.00	0.00	90.90
60	2001	10.98	6.73	0.00	0.00	17.71	1.31	0.81	31.03	19.02	10.48	0.00	0.00	80.36
60	2002	13.21	8.10	0.00	0.00	21.31	1.58	0.97	35.93	22.03	12.28	0.00	0.00	94.10
60	2003	21.41	12.04	0.00	0.00	33.45	2.57	1.45	55.52	31.22	24.84	0.00	0.00	149.05
60	2004	31.02	47.40	0.00	0.00	78.42	3.74	5.69	77.03	117.70	56.52	0.00	0.00	339.10
60	2005	32.88	16.60	0.00	0.00	49.48	3.96	2.00	77.75	39.30	34.48	0.00	0.00	206.97
60	2006	59.61	28.95	0.00	0.00	88.56	7.17	3.48	134.22	65.12	59.70	0.00	0.00	358.25
60	2007	64.31	24.09	0.00	0.00	88.40	7.73	2.88	137.84	51.63	57.70	0.00	0.00	346.18
60	2008	248.32	83.12	0.00	0.00	331.44	29.80	9.96	509.20	170.40	210.05	0.00	0.00	1,260.85
60	2009	339.05	95.73	0.00	0.00	434.78	40.69	11.45	643.56	181.71	260.46	0.00	0.00	1,572.65
60	2010	282.17	80.74	0.00	0.00	362.91	33.86	9.67	511.40	146.34	212.84	0.00	0.00	1,277.02
60	2011	280.97	90.70	0.00	0.00	371.67	33.74	10.89	470.92	152.07	207.83	0.00	0.00	1,247.12
60	2012	214.05	74.74	0.00	0.00	288.79	25.68	8.97	334.71	116.87	155.00	0.00	0.00	930.02
60	2013	303.09	113.79	0.00	0.00	416.88	36.37	13.68	438.64	164.70	214.06	0.00	0.00	1,284.33
60	2014	315.59	118.74	0.00	0.00	434.33	37.86	14.26	418.57	157.54	212.51	0.00	0.00	1,275.07
60	2015	375.04	134.42	0.00	0.00	509.46	44.98	16.11	449.95	161.31	236.37	0.00	0.00	1,418.18
60	2016	429.11	268.81	0.00	0.00	697.92	51.47	32.26	463.70	290.47	307.18	0.00	0.00	1,843.00
60	2017	489.42	338.73	0.00	0.00	828.15	58.77	40.64	467.60	323.62	343.71	0.00	0.00	2,062.49
60	2018	546.79	357.11	0.00	0.00	903.90	65.61	42.82	456.46	298.13	353.37	0.00	0.00	2,120.29
60	2019	636.22	371.83	0.00	0.00	1,008.05	76.38	44.63	455.32	266.11	370.08	0.00	0.00	2,220.57
60	2020	5,860.28	3,386.44	0.00	0.00	9,246.72	103.76	60.00	509.06	294.16	466.28	0.00	0.00	10,679.98
60	2021	7,701.45	4,070.29	0.00	0.00	11,771.74	157.85	83.41	615.98	325.62	638.68	0.00	0.00	13,593.28
60	2022	9,844.35	4,718.28	0.00	0.00	14,562.63	309.19	148.17	903.34	432.95	1,117.90	0.00	0.00	17,474.18
60	2023	9,516.01	4,097.79	0.00	0.00	13,613.80	458.08	197.26	832.10	358.36	1,462.23	0.00	0.01	16,921.84
60	2024	23,944.26	9,531.34	0.08	0.00	33,475.52	2,581.43	1,027.54	1,907.14	759.15	7,205.81	0.00	0.00	46,956.58
60	2025	1,238,197.73	460,212.44	0.02	0.00	1,698,410.15	5,604.81	2,083.35	1,812.22	673.71	1,303.21	0.00	1,815.03	1,711,702.48
60	Totals:	1,299,862.43	488,316.27	0.10	0.00	1,788,178.60	9,791.00	3,875.61	13,102.18	5,707.63	15,622.03	0.00	1,815.04	1,838,092.09

497,899.51 ✓

Taxes Paid = Taxes M&O + Taxes I&S - Under + Discounts

Total Payments = Taxes M&O + Taxes I&S + Penalty M&O + Penalty I&S + Interest M&O + Interest I&S + Attorney Fees

Total Refunds = Taxes M&O + Taxes I&S + Penalty M&O + Penalty I&S + Interest M&O + Interest I&S + Attorney Fees

er Fees + Overage + Unpaid Refunds

Tax Automation, Inc

Tax Collections Activity Report - By Year

7/27/2026 8:49:20AM

Report Criteria

Entity: 60 (NORTHEAST COMM COLL)
Year: ALL
Date Range: 07/01/2025 to 06/30/2026
Batch(es): ALL

Entity	Year	Taxes M&O	Taxes I&S	Under	Disc	Taxes Paid	Penalty		Interest		Other Fees	Overage	Total
							M&O	I&S	M&O	I&S			

Grand Total Payments	-	Grand Total Refunds	=	Grand Total Paid
1,844,768.85		6,676.76		1,838,092.09

Taxes Paid = Taxes M&O + Taxes I&S - Under + Discounts
Total Payments = Taxes M&O + Taxes I&S + Penalty M&O + Penalty I&S + Interest M&O + Interest I&S + Attorney Fees + Over Fees + Overage + Unpaid Refunds
Total Refunds = Taxes M&O + Taxes I&S + Penalty M&O + Penalty I&S + Interest M&O + Interest I&S + Attorney Fees



Tax Automation, Inc

Tax Collections Activity Report - By Year

7/29/2026 9:52:37AM

Report Criteria

Entity: 231 (NTX Community College)

Year: ALL

Date Range: 07/01/2025 to 06/30/2026

Batch(es): ALL

Entity	Year	Taxes M&O	Taxes I&S	Under	Disc	Taxes Paid	Penalty		Interest		Atty Fees	Other Fees	Overage	Total
							M&O	I&S	M&O	I&S				
Refunds:														
231	2011	0.76	2.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.11
231	2012	1.36	3.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.31
231	2013	4.81	1.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.61
231	2020	5.91	10.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.15
231	2021	35.25	18.63	0.00	0.00	0.00	1.02	0.53	2.63	1.39	2.78	0.00	0.00	62.23
231	2022	38.39	18.40	0.00	0.00	0.00	0.98	0.47	1.54	0.73	2.35	0.00	0.00	62.86
231	2023	347.39	149.63	0.00	0.00	0.00	11.93	5.14	11.39	4.88	22.99	0.00	0.00	553.35
231	2024	2,362.58	940.61	0.00	0.00	0.00	29.07	11.60	17.05	6.81	41.98	0.00	0.05	3,409.75
231	2025	7,970.21	2,848.58	0.00	0.00	0.00	5.69	2.11	1.94	0.73	0.92	0.00	0.00	10,830.18
231	Totals:	10,766.66	3,994.19	0.00	0.00	0.00	48.69	19.85	34.55	14.54	71.02	0.00	0.05	14,949.55

- 2,848.58
1,145.61

I + S Collections -

#1,212,064.73

- 1,177.16 Refunds 2024 + prior

\$1,210,887.57 ✓

Taxes Paid = Taxes M&O + Taxes I&S - Under + Discounts

Total Payments = Taxes M&O + Taxes I&S + Penalty M&O + Penalty I&S + Interest M&O + Interest I&S + Attorney Fees + Other Fees + Overage + Unpaid Refunds

Total Refunds = Taxes M&O + Taxes I&S + Penalty M&O + Penalty I&S + Interest M&O + Interest I&S + Attorney Fees

Tax Collections Activity Report - By Year

TITUS COUNTY TAX OFFICE

7/29/2026 9:52:37AM

Report Criteria

Entity: 231 (NTX Community College)

Year: ALL

Date Range: 07/01/2025 to 06/30/2026

Batch(es): ALL

Entity	Year	Taxes M&O	Taxes I&S	Under	Disc	Taxes Paid	Penalty		Interest		Atty Fees	Other Fees	Overage	Total
							M&O	I&S	M&O	I&S				
Payments:														
231	1993	4.11	0.00	0.00	0.00	4.11	0.49	0.00	15.54	0.00	3.02	0.00	0.00	23.16
231	1994	9.24	5.36	0.00	0.00	14.60	1.11	0.64	33.82	19.62	10.47	0.00	0.00	80.26
231	1995	9.24	5.36	0.00	0.00	14.60	1.11	0.64	32.71	18.97	10.20	0.00	0.00	78.23
231	1996	16.77	4.06	0.00	0.00	20.83	2.01	0.49	57.77	14.00	14.27	0.00	0.00	109.37
231	1997	11.44	9.45	0.00	0.00	20.89	1.37	1.13	38.10	31.47	13.94	0.00	0.00	106.90
231	1998	14.70	11.82	0.00	0.00	26.52	1.76	1.41	47.20	37.93	17.23	0.00	0.00	132.05
231	1999	14.03	10.47	0.00	0.00	24.50	1.68	1.25	43.46	32.45	15.51	0.00	0.00	118.85
231	2000	14.76	10.05	0.00	0.00	24.81	1.78	1.20	44.13	30.04	15.29	0.00	0.00	117.25
231	2001	13.39	8.20	0.00	0.00	21.59	1.61	0.99	38.57	23.63	12.96	0.00	0.00	99.35
231	2002	15.69	9.62	0.00	0.00	25.31	1.88	1.16	43.47	26.65	14.78	0.00	0.00	113.25
231	2003	30.07	16.91	0.00	0.00	46.98	3.60	2.03	80.02	44.99	26.64	0.00	0.00	204.26
231	2004	32.29	17.54	0.00	0.00	49.83	3.87	2.11	82.14	44.62	27.38	0.00	0.00	209.95
231	2005	30.81	15.57	0.00	0.00	46.38	3.70	1.86	74.65	37.74	24.66	0.00	0.00	188.99
231	2006	9.86	4.35	0.00	0.00	14.21	1.18	0.52	22.31	9.84	7.20	0.00	0.00	55.26
231	2007	12.68	4.76	0.00	0.00	17.44	1.52	0.56	27.16	10.18	8.52	0.00	0.00	65.38
231	2008	19.29	6.44	0.00	0.00	25.73	2.31	0.75	39.80	13.31	12.29	0.00	0.00	94.19
231	2009	15.65	4.42	0.00	0.00	20.07	1.88	0.54	30.33	8.57	9.22	0.00	0.00	70.61
231	2010	4.92	17.18	0.00	0.00	22.10	0.59	2.06	8.93	31.21	9.73	0.00	0.00	74.62
231	2011	10.05	31.13	0.00	0.00	41.18	1.10	3.46	15.61	48.38	16.00	0.00	0.00	125.73
231	2012	13.24	38.03	0.00	0.00	51.27	1.43	4.10	18.43	52.92	18.44	0.00	0.00	146.59
231	2013	47.28	17.74	0.00	0.00	65.02	5.09	1.92	61.38	23.03	22.48	0.00	0.00	178.92
231	2014	32.08	85.30	0.00	0.00	117.38	3.85	10.24	41.08	109.22	41.84	0.00	0.00	323.61
231	2015	190.33	68.21	0.00	0.00	258.54	22.85	8.16	223.49	80.09	88.52	0.00	0.00	681.65
231	2016	235.95	147.79	0.00	0.00	383.74	28.31	17.76	251.52	157.56	125.84	0.00	0.00	964.73
231	2017	448.62	310.44	0.00	0.00	759.06	53.86	37.26	431.08	298.29	236.95	0.00	0.00	1,816.51
231	2018	367.60	562.83	0.01	0.00	930.42	44.11	67.53	306.44	469.22	272.67	0.00	0.00	2,090.39
231	2019	754.58	1,291.19	0.00	0.00	2,045.77	90.58	154.97	536.26	917.60	561.80	0.00	0.00	4,306.98
231	2020	1,436.27	2,485.61	0.00	0.00	3,921.88	168.20	291.04	840.27	1,454.23	986.34	0.00	0.00	7,661.96
231	2021	3,149.72	1,664.59	0.00	0.00	4,814.31	372.84	197.05	1,477.16	780.70	1,134.50	0.00	0.00	8,776.56
231	2022	6,054.78	2,901.90	0.00	0.00	8,956.68	722.79	346.37	2,104.08	1,008.44	1,963.68	0.00	0.00	15,102.04
231	2023	19,020.80	8,190.62	0.00	0.00	27,211.42	2,239.10	964.13	4,250.01	1,830.04	5,396.23	0.00	0.00	41,890.93
231	2024	93,342.22	37,151.38	0.65	0.00	130,492.95	9,436.90	3,755.99	7,453.80	2,966.52	19,650.89	0.00	1.99	173,759.04
231	2025	3,042,161.92	1,131,263.04	2.01	0.00	4,173,422.95	18,583.05	6,925.53	6,055.36	2,257.06	3,886.53	0.00	1,362.43	4,212,492.91
231	Totals:	3,167,544.38	1,186,371.36	2.67	0.00	4,353,913.07	31,807.51	12,804.85	24,826.09	12,888.52	34,656.02	0.00	1,364.42	4,472,260.48

Taxes Paid = Taxes M&O + Taxes I&S - Under + Discounts

Total Payments = Taxes M&O + Taxes I&S + Penalty M&O + Penalty I&S + Interest M&O + Interest I&S + Attorney Fees + Other Fees + Overage + Unpaid Refunds

Total Refunds = Taxes M&O + Taxes I&S + Penalty M&O + Penalty I&S + Interest M&O + Interest I&S + Attorney Fees

Tax Collections Activity Report - By Year

TITUS COUNTY TAX OFFICE

7/29/2026 9:52:37AM

Report Criteria

Entity: 231 (NTX Community College)

Year: ALL

Date Range: 07/01/2025 to 06/30/2026

Batch(es): ALL

Entity	Year	Taxes M&O	Taxes I&S	Under	Disc	Taxes Paid	Penalty		Interest		Atty Fees	Other Fees	Overage	Total
							M&O	I&S	M&O	I&S				
Totals:														
231	1993	4.11	0.00	0.00	0.00	4.11	0.49	0.00	15.54	0.00	3.02	0.00	0.00	23.16
231	1994	9.24	5.36	0.00	0.00	14.60	1.11	0.64	33.82	19.62	10.47	0.00	0.00	80.26
231	1995	9.24	5.36	0.00	0.00	14.60	1.11	0.64	32.71	18.97	10.20	0.00	0.00	78.23
231	1996	16.77	4.06	0.00	0.00	20.83	2.01	0.49	57.77	14.00	14.27	0.00	0.00	109.37
231	1997	11.44	9.45	0.00	0.00	20.89	1.37	1.13	38.10	31.47	13.94	0.00	0.00	106.90
231	1998	14.70	11.82	0.00	0.00	26.52	1.76	1.41	47.20	37.93	17.23	0.00	0.00	132.05
231	1999	14.03	10.47	0.00	0.00	24.50	1.68	1.25	43.46	32.45	15.51	0.00	0.00	118.85
231	2000	14.76	10.05	0.00	0.00	24.81	1.78	1.20	44.13	30.04	15.29	0.00	0.00	117.25
231	2001	13.39	8.20	0.00	0.00	21.59	1.61	0.99	38.57	23.63	12.96	0.00	0.00	99.35
231	2002	15.69	9.62	0.00	0.00	25.31	1.88	1.16	43.47	26.65	14.78	0.00	0.00	113.25
231	2003	30.07	16.91	0.00	0.00	46.98	3.60	2.03	80.02	44.99	26.64	0.00	0.00	204.26
231	2004	32.29	17.54	0.00	0.00	49.83	3.87	2.11	82.14	44.62	27.38	0.00	0.00	209.95
231	2005	30.81	15.57	0.00	0.00	46.38	3.70	1.86	74.65	37.74	24.66	0.00	0.00	188.99
231	2006	9.86	4.35	0.00	0.00	14.21	1.18	0.52	22.31	9.84	7.20	0.00	0.00	55.26
231	2007	12.68	4.76	0.00	0.00	17.44	1.52	0.56	27.16	10.18	8.52	0.00	0.00	65.38
231	2008	19.29	6.44	0.00	0.00	25.73	2.31	0.75	39.80	13.31	12.29	0.00	0.00	94.19
231	2009	15.65	4.42	0.00	0.00	20.07	1.88	0.54	30.33	8.57	9.22	0.00	0.00	70.61
231	2010	4.92	17.18	0.00	0.00	22.10	0.59	2.06	8.93	31.21	9.73	0.00	0.00	74.62
231	2011	9.29	28.78	0.00	0.00	38.07	1.10	3.46	15.61	48.38	16.00	0.00	0.00	122.82
231	2012	11.88	34.08	0.00	0.00	45.96	1.43	4.10	18.43	52.92	18.44	0.00	0.00	141.28
231	2013	42.47	15.94	0.00	0.00	58.41	5.09	1.92	61.38	23.03	22.48	0.00	0.00	172.31
231	2014	32.08	85.30	0.00	0.00	117.38	3.85	10.24	41.08	109.22	41.84	0.00	0.00	323.61
231	2015	190.33	68.21	0.00	0.00	258.54	22.85	8.16	223.49	80.09	88.52	0.00	0.00	681.85
231	2016	235.95	147.79	0.00	0.00	383.74	28.31	17.76	251.52	157.56	125.84	0.00	0.00	964.73
231	2017	448.62	310.44	0.00	0.00	759.06	53.86	37.26	431.09	298.29	236.95	0.00	0.00	1,816.51
231	2018	367.60	562.83	0.01	0.00	930.42	44.11	67.53	306.44	469.22	272.67	0.00	0.00	2,090.39
231	2019	754.58	1,291.19	0.00	0.00	2,045.77	90.58	154.97	536.26	917.60	561.80	0.00	0.00	4,306.98
231	2020	1,430.36	2,475.37	0.00	0.00	3,905.73	168.20	291.04	840.27	1,454.23	986.34	0.00	0.00	7,645.81
231	2021	3,114.47	1,645.96	0.00	0.00	4,760.43	371.82	196.52	1,474.53	779.31	1,131.72	0.00	0.00	8,714.33
231	2022	6,016.39	2,883.50	0.00	0.00	8,899.89	721.81	345.90	2,102.54	1,007.71	1,961.33	0.00	0.00	15,039.18
231	2023	18,673.41	8,040.99	0.00	0.00	26,714.40	2,227.17	958.99	4,238.62	1,825.16	5,373.24	0.00	0.00	41,337.58
231	2024	90,979.64	36,210.77	0.65	0.00	127,189.76	9,407.83	3,744.39	7,436.75	2,959.71	19,608.91	0.00	1.94	170,349.29
231	2025	3,034,191.71	1,128,414.46	2.01	0.00	4,162,604.16	18,577.36	6,923.42	6,053.42	2,256.33	3,885.61	0.00	1,362.43	4,201,662.73
231	Totals:	3,156,777.72	1,182,377.17	2.67	0.00	4,339,152.22	31,758.82	12,785.00	24,791.54	12,873.98	34,585.00	0.00	1,364.37	4,457,310.93

\$1,208,036.15 ✓

Taxes Paid = Taxes M&O + Taxes I&S - Under + Discounts

Total Payments = Taxes M&O + Taxes I&S + Penalty I&S + Interest M&O + Interest I&S + Attorney Fees + Other Fees + Overage + Unpaid Refunds

Total Refunds = Taxes M&O + Taxes I&S + Penalty I&S + Interest M&O + Interest I&S + Attorney Fees

Tax Collections Activity Report - By Year

7/29/2026 9:52:37AM

Report Criteria

Entity: 231 (NTX Community College)

Year: ALL

Date Range: 07/01/2025 to 06/30/2026

Batch(es): ALL

Entity	Year	Taxes M&O	Taxes I&S	Under	Disc	Taxes Paid	Penalty		Interest		Atty Fees	Other Fees	Overage	Total
							M&O	I&S	M&O	I&S				

Grand Total Payments	-	Grand Total Refunds	=	Grand Total Paid
4,472,260.48		14,948.55		4,457,310.93

Taxes Paid = Taxes M&O + Taxes I&S - Under + Discounts
Total Payments = Taxes M&O + Taxes I&S + Penalty M&O + Penalty I&S + Interest M&O + Interest I&S + Attorney Fees + Other Fees + Overage + Unpaid Refunds
Total Refunds = Taxes M&O + Taxes I&S + Penalty M&O + Penalty I&S + Interest M&O + Interest I&S + Attorney Fees

2025 Morris Co Appraisal District
Collection M&O Report Summary for **NTC - NE TX COMM COLLEGE**
From 07/01/2025 To 06/30/2026

M&O/I&S Breakdown			
Jur - NTC	Current	Delinquent	Total
Base Tax:	\$1,228,148.12	\$95,320.62	\$1,323,468.74
Discount:	\$0.00	\$0.00	\$0.00
Penalty:	\$9,747.35	\$22,031.17	\$31,778.52
Overshort:	\$0.01	(\$0.10)	(\$0.09)
Total Taxes:	\$1,237,895.48	\$117,351.69	\$1,355,247.17
M&O Base Tax:	\$895,319.98	\$34,880.90	\$930,200.88
M&O Discount:	\$0.00	\$0.00	\$0.00
M&O Penalty:	\$7,105.82	\$12,011.77	\$19,117.59
M&O Overshort:	\$0.01	\$(0.07)	\$(0.06)
M&O Total Taxes:	\$902,425.81	\$46,892.60	\$949,318.41
I&S Base Tax:	\$332,828.14	\$60,439.72	\$393,267.86
I&S Discount:	\$0.00	\$0.00	\$0.00
I&S Penalty:	\$2,641.53	\$10,019.40	\$12,660.93
I&S Overshort:	\$0.00	\$(0.03)	\$(0.03)
I&S Total Taxes:	\$335,469.67	\$70,459.09	\$405,928.76

Payout Breakdown			
Total	Refunds	NSF	
Jurisdiction Total:	\$1,355,247.26	M&OTax: \$64.67	M&OTax: \$(203.78)
Less Collection Fee:	0.00	M&O Penalty/Int: \$101.06	M&O Penalty/Int: \$(27.50)
Less M&O Over/Short:	\$0.06	M&O Overshort: \$0.00	M&O Overshort: \$0.00
Less I&S Over/Short:	\$(0.03)	I&S Tax: \$(597.67)	I&S Tax: \$(109.60)
Due to Jurisdiction:	\$1,355,247.17	I&S Penalty/Int: \$73.31	I&S Penalty/Int: \$(20.20)
Due to Attorney:	\$14,425.51	I&S Overshort: \$0.00	I&S Overshort: \$0.00
Due to Abstract:	\$0.00	Tax & P/I & OS \$(358.63)	Tax & P/I & OS \$(361.08)
Due to Court Cost:	\$0.00	Attorney: \$81.03	Attorney: \$(26.58)
Due to NSF:	\$0.00	Abstract: \$0.00	Abstract: \$0.00
Due to PPP:	\$0.00	Court Cost: \$0.00	Court Cost: \$0.00
		Other: \$0.00	Other: \$0.00
		PPP: \$0.00	PPP: \$0.00

Fees Breakdown	
Attorney Fees:	\$14,425.51
Court Cost:	\$0.00
Abstract Fees:	\$0.00
NSF Fees:	\$0.00
Over/Short:	\$(0.09)
Personal Penalty:	\$0.00
Total:	\$14,425.42

I, Summer Golden, RPA, CCA, RTA, CTA, Tax Assessor-Collector for Morris Co Appraisal District, and also by contract or statute, do hereby affirm and certify the above amounts to be true and correct to the best of my knowledge as of the date of this report.

Summer Golden, RPA, CCA, RTA, CTA

From: [Summer Golden](#)
To: [Brandi Cave](#)
Subject: Re: 2026 TNT Data
Date: Tuesday, July 28, 2026 9:43:18 AM

****THIS EMAIL IS FROM AN EXTERNAL SENDER OUTSIDE OF NTCC.
Be cautious before clicking links or opening attachments from unknown sources. Do
not provide personal or confidential information.****

2024 back = \$2062.40 TOTAL

***Summer Golden, Chief Appraiser
Morris County Appraisal District***

God's mercies are new every morning. Lamentations 3:22-23

