

2025 CERTIFIED TOTALS

Property Count: 80

11 - CITY OF ROCKY MOUND

Grand Totals

7/23/2026

9:42:36AM

Land			Value		
Homesite:		395,826			
Non Homesite:		3,986,564			
Ag Market:		173,026			
Timber Market:		435,793	Total Land	(+)	4,991,209
Improvement			Value		
Homesite:		1,233,955			
Non Homesite:		895,001	Total Improvements	(+)	2,128,956
Non Real		Count	Value		
Personal Property:	6	382,925			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	382,925
			Market Value	=	7,503,090
Ag	Non Exempt		Exempt		
Total Productivity Market:	608,819	0			
Ag Use:	1,590	0	Productivity Loss	(-)	599,413
Timber Use:	7,816	0	Appraised Value	=	6,903,677
Productivity Loss:	599,413	0			
			Homestead Cap	(-)	90,010
			23.231 Cap	(-)	30,271
			Assessed Value	=	6,783,396
			Total Exemptions Amount (Breakdown on Next Page)	(-)	526,017
			Net Taxable	=	6,257,379

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 31,286.90 = 6,257,379 * (0.500000 / 100)

Certified Estimate of Market Value: 7,503,090
 Certified Estimate of Taxable Value: 6,257,379

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

Refund Paid Totals Report

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

	M&O Tax	I&S Tax	Total Tax	P&I M&O	P&I I&S	Attorney	Discount	Overage	Total
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Grand Totals

Rm City

No Refunds

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

ROCKY MOUND CITY

1. Market Value: \$7,505,427
2. Appraised value: \$6,906,601
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: \$6,076,695
6. Total value of new improvements and new personal property located in new improvements: \$0
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: \$125,000
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: \$126,523
12. Average taxable value of homesteads: \$116,297
13. Median market Homestead Value: \$126,311 Median taxable: 126,311
13. Appraisal District's taxable value of property under protest: \$0

2026 CERTIFIED TOTALS

Property Count: 80

11 - CITY OF ROCKY MOUND

Grand Totals

7/27/2026

4:14:25PM

Land		Value			
Homesite:		395,826			
Non Homesite:		3,986,564			
Ag Market:		173,026			
Timber Market:		435,793	Total Land	(+)	4,991,209
Improvement		Value			
Homesite:		1,233,955			
Non Homesite:		894,596	Total Improvements	(+)	2,128,551
Non Real		Count	Value		
Personal Property:	6		385,667		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					385,667
					7,505,427
Ag		Non Exempt	Exempt		
Total Productivity Market:	608,819		0		
Ag Use:	1,760		0	Productivity Loss	(-)
Timber Use:	8,233		0	Appraised Value	=
Productivity Loss:	598,826		0		6,906,601
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
					81,811
					8,526
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	
					739,569
				Net Taxable	=
					6,076,695

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 30,383.48 = 6,076,695 * (0.500000 / 100)

Certified Estimate of Market Value: 7,505,427
 Certified Estimate of Taxable Value: 6,076,695

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

Year to Date Recap Report June 2026 (06/01/2026 - 06/30/2026)

8/3/2026 10:56:42AM

2025 collection rate

Totals for Entity: 11 CITY OF ROCKY MOUND

Year	Original Tax	Adjustments	Adjusted Tax	Base Tax Pd	Under	Disc	Eff Taxes Paid	Penalty	Interest	Att Fee	Overage	Payments	Balance	%	#Owed
1991	1,192.49	0.00	1,192.49	1,192.49	0.00	0.00	1,192.49	846.66	0.00	316.84	0.00	2,355.99	0.00	100.00	0
1992	5,512.08	0.00	5,512.08	5,512.08	0.00	0.00	5,512.08	496.36	0.00	212.02	0.00	6,222.46	0.00	100.00	0
1993	5,701.39	-76.53	5,624.86	5,624.86	0.00	0.00	5,624.86	1,128.78	0.00	400.99	0.00	7,154.63	0.00	100.00	0
1994	5,848.23	27.44	5,875.67	5,875.67	0.00	0.00	5,875.67	1,018.43	0.00	418.97	0.00	7,313.07	0.00	100.00	0
1995	5,933.78	-14.55	5,919.23	5,919.23	0.00	0.00	5,919.23	556.28	0.00	259.70	0.00	6,714.21	0.00	100.00	0
1996	5,695.76	-14.65	5,681.11	5,681.11	0.00	0.00	5,681.11	641.65	0.00	326.58	0.00	6,649.34	0.00	100.00	0
1997	5,759.14	70.58	5,829.72	5,829.72	0.00	0.00	5,829.72	524.23	0.00	261.71	0.00	6,615.66	0.00	100.00	0
1998	5,810.82	-0.69	5,810.13	5,810.13	0.00	0.00	5,810.13	505.26	0.00	337.44	0.00	6,652.83	0.00	100.00	0
1999	5,845.86	7.25	5,853.11	5,853.11	0.00	0.00	5,853.11	416.75	86.08	250.59	0.00	6,606.53	0.00	100.00	0
2000	5,458.82	-147.15	5,311.67	5,311.67	0.00	0.00	5,311.67	425.08	93.04	251.60	0.00	6,081.39	0.00	100.00	0
2001	6,080.82	-482.22	5,598.60	5,598.60	0.00	0.00	5,598.60	466.69	324.15	315.38	0.00	6,704.82	0.00	100.00	0
2002	5,681.64	-261.15	5,420.49	5,420.49	0.00	0.00	5,420.49	363.26	313.01	231.49	0.00	6,328.25	0.00	100.00	0
2003	5,882.10	-619.09	5,263.01	5,263.01	0.00	0.00	5,263.01	207.96	41.59	159.11	0.00	5,671.67	0.00	100.00	0
2004	6,237.34	-620.68	5,616.66	5,616.66	0.00	0.00	5,616.66	223.83	233.96	186.12	0.00	6,280.57	0.00	100.00	0
2005	6,402.95	-591.07	5,811.88	5,793.68	0.00	0.00	5,793.68	186.29	83.29	162.21	0.00	6,225.47	18.20	99.69	2
2006	6,508.79	-75.41	6,434.38	6,429.01	0.00	0.00	6,429.01	169.57	224.65	204.03	0.00	7,027.26	5.37	99.92	2
2007	7,744.85	-97.90	7,646.75	7,646.75	0.00	0.00	7,646.75	120.20	241.42	197.43	0.00	8,205.80	0.00	100.00	0
2008	7,573.61	-21.91	7,551.70	7,485.18	0.00	0.00	7,485.18	160.39	233.68	215.94	0.00	8,095.19	66.52	99.12	2
2009	7,767.73	-29.62	7,738.11	7,734.41	0.00	0.00	7,734.41	138.81	166.94	202.53	0.00	8,242.69	3.70	99.95	1
2010	7,751.83	-21.96	7,729.87	7,672.58	0.00	0.00	7,672.58	134.16	181.69	193.46	0.00	8,181.89	57.29	99.26	2
2011	7,729.32	-2,808.55	4,920.77	4,866.77	0.00	0.00	4,866.77	161.52	175.35	177.69	0.01	5,381.34	54.00	98.90	3
2012	5,017.17	-10.03	5,007.14	5,003.06	0.00	0.00	5,003.06	156.83	144.82	120.28	0.00	5,424.99	4.08	99.92	2
2013	5,362.94	-2.50	5,360.44	5,260.93	0.00	0.00	5,260.93	158.91	282.70	208.56	0.01	5,911.11	99.51	98.14	4
2014	5,156.12	3.33	5,159.45	5,093.45	0.02	0.00	5,093.47	119.96	82.10	81.30	0.00	5,376.81	65.98	98.72	2
2015	5,301.37	-2.52	5,298.85	5,270.86	0.00	0.00	5,270.86	128.91	311.34	222.65	0.00	5,933.78	27.97	99.47	2
2016	5,269.81	0.00	5,269.81	5,193.12	0.05	0.00	5,193.17	146.17	179.58	197.62	0.00	5,716.49	76.64	98.54	2
2017	8,171.04	0.00	8,171.04	8,091.60	0.00	0.00	8,091.60	110.81	94.02	113.12	0.00	8,409.55	79.44	99.03	2
2018	7,999.99	-34.40	7,965.59	7,892.85	0.19	0.00	7,893.04	229.23	310.04	228.02	0.00	8,660.14	72.55	99.09	2
2019	13,471.61	-2,590.35	10,881.26	10,731.85	0.00	0.00	10,731.85	277.02	271.63	363.15	38.42	11,662.07	149.41	98.63	3
2020	13,791.69	-53.83	13,737.86	13,589.94	0.10	0.00	13,590.04	162.82	320.65	222.80	0.18	14,296.39	147.82	98.92	2
2021	14,236.29	-60.00	14,176.29	14,038.06	0.01	0.00	14,038.07	205.48	144.43	180.30	0.00	14,568.27	138.22	99.02	4
2022	20,746.43	-60.00	20,686.43	19,664.46	0.02	0.00	19,664.48	1,481.22	2,307.93	3,062.10	0.00	26,505.71	1,021.95	95.06	11
2023	22,493.36	-60.00	22,433.36	20,673.78	0.16	0.00	20,673.94	1,440.90	1,230.78	2,592.20	0.62	25,938.28	1,759.42	92.16	11
2024	23,171.19	14.46	23,185.65	21,032.24	0.00	0.00	21,032.24	375.43	158.62	117.81	0.12	21,684.22	2,153.41	90.71	14

Effective Taxes Paid = $\text{Penalty Tax Pd} + \text{Under} + \text{Disc}$
Amount Paid = $\text{Base Tax} + \text{Penalty} + \text{Interest} + \text{Att Fee} + \text{Overage}$
Balance = $\text{Adjusted Tax} - \text{Taxes Paid}$

Totals for Entity:		11	CITY OF ROCKY MOUND												
Year	Original Tax	Adjustments	Adjusted Tax	Base Tax Pd	Under	Disc	Eff Taxes Paid	Penalty	Interest	Att. Fee	Overage	Payments	Balance	%	#Owed
2025	31,287.77	-0.76	31,287.01	26,580.98	0.00	0.00	26,580.98	133.67	32.39	0.00	0.00	28,747.04	2,706.03	91.35	17
Total for all Delinquent Years:															
	276,309.16	-8,633.70	269,675.46	263,673.43	0.55	0.00	263,673.98	13,867.85	8,237.49	12,980.74	39.36	298,798.87	6,001.48		73
Totals for All Years:															
	309,596.93	-8,634.46	300,962.47	292,254.41	0.55	0.00	292,254.96	14,001.52	8,269.88	12,980.74	39.36	327,545.91	8,707.51		90
Refund Paid:															
				-1,273.08		0.00		-23.91	-29.12	-45.95	0.00	-1,372.06			

Effective Taxes Paid = Base Tax + Under + Disc

Amount Paid = Base Tax + Penalty + Interest + Att. Fee + Overage

Balance = Adjusted Tax - Taxes Paid

8/3/2026 10:56:34AM

2024 collection rate

Totals for Entity: 11 CITY OF ROCKY MOUND

Year	Original Tax	Adjustments	Adjusted Tax	Base Tax Pd	Under	Disc	Eff Taxes Paid	Penalty	Interest	Att Fee	Overage	Payments	Balance	%	#Owed
1991	1,192.49	0.00	1,192.49	1,192.49	0.00	0.00	1,192.49	846.66	0.00	316.84	0.00	2,355.99	0.00	100.00	0
1992	6,512.08	0.00	5,512.08	5,512.08	0.00	0.00	5,512.08	498.36	0.00	212.02	0.00	6,222.46	0.00	100.00	0
1993	5,701.39	-76.53	5,624.86	5,624.86	0.00	0.00	5,624.86	1,128.78	0.00	400.99	0.00	7,154.63	0.00	100.00	0
1994	5,848.23	27.44	5,875.67	5,875.67	0.00	0.00	5,875.67	1,018.43	0.00	418.97	0.00	7,313.07	0.00	100.00	0
1995	5,933.78	-14.55	5,919.23	5,919.23	0.00	0.00	5,919.23	536.28	0.00	258.70	0.00	6,714.21	0.00	100.00	0
1996	5,695.76	-14.65	5,681.11	5,681.11	0.00	0.00	5,681.11	641.65	0.00	326.58	0.00	6,649.34	0.00	100.00	0
1997	5,759.14	70.58	5,829.72	5,829.72	0.00	0.00	5,829.72	524.23	0.00	261.71	0.00	6,615.66	0.00	100.00	0
1998	5,810.82	-0.69	5,810.13	5,810.13	0.00	0.00	5,810.13	505.26	0.00	337.44	0.00	6,652.83	0.00	100.00	0
1999	5,845.86	7.25	5,853.11	5,853.11	0.00	0.00	5,853.11	416.75	86.08	250.59	0.00	6,806.53	0.00	100.00	0
2000	5,456.82	-147.15	5,311.67	5,311.67	0.00	0.00	5,311.67	425.08	93.04	251.60	0.00	6,081.39	0.00	100.00	0
2001	6,080.82	-482.22	5,598.60	5,598.60	0.00	0.00	5,598.60	466.69	324.15	315.38	0.00	6,704.82	0.00	100.00	0
2002	5,681.64	-261.15	5,420.49	5,420.49	0.00	0.00	5,420.49	363.26	313.01	231.49	0.00	6,328.25	0.00	100.00	0
2003	5,882.10	-619.09	5,263.01	5,263.01	0.00	0.00	5,263.01	207.96	41.59	159.11	0.00	5,671.67	0.00	100.00	0
2004	6,237.34	-620.68	5,616.66	5,616.66	0.00	0.00	5,616.66	223.83	233.96	186.12	0.00	6,260.57	0.00	100.00	0
2005	6,402.95	-591.07	5,811.88	5,793.68	0.00	0.00	5,793.68	186.29	83.29	162.21	0.00	6,225.47	18.20	99.69	2
2006	6,509.79	-75.41	6,434.38	6,429.01	0.00	0.00	6,429.01	169.57	224.65	204.03	0.00	7,027.26	5.37	99.92	2
2007	7,744.65	-97.90	7,646.75	7,646.75	0.00	0.00	7,646.75	120.20	241.42	197.43	0.00	8,205.80	0.00	100.00	0
2008	7,573.61	-21.91	7,551.70	7,485.18	0.00	0.00	7,485.18	160.39	233.68	215.94	0.00	8,095.19	66.52	99.12	2
2009	7,767.73	-29.62	7,738.11	7,734.41	0.00	0.00	7,734.41	138.81	166.94	202.53	0.00	8,242.69	3.70	99.95	1
2010	7,751.83	-21.96	7,729.87	7,672.58	0.00	0.00	7,672.58	134.16	181.69	193.46	0.00	8,181.89	57.29	99.26	2
2011	7,729.32	-2,808.55	4,920.77	4,866.77	0.00	0.00	4,866.77	161.52	175.35	177.69	0.01	5,381.34	54.00	98.90	3
2012	5,017.17	-10.03	5,007.14	5,003.06	0.00	0.00	5,003.06	156.83	144.82	120.28	0.00	5,424.99	4.08	99.92	2
2013	5,362.94	-2.50	5,360.44	5,260.93	0.00	0.00	5,260.93	158.91	282.70	208.56	0.01	5,911.11	99.51	98.14	4
2014	5,156.12	3.33	5,159.45	5,093.45	0.02	0.00	5,093.47	119.96	82.10	81.30	0.00	5,376.81	65.98	98.72	2
2015	5,301.37	-2.52	5,298.85	5,270.88	0.00	0.00	5,270.88	128.91	311.34	222.65	0.00	5,893.78	27.97	99.47	2
2016	5,269.81	0.00	5,269.81	5,193.12	0.06	0.00	5,193.17	146.17	179.68	197.62	0.00	5,716.49	76.64	98.54	2
2017	8,171.04	0.00	8,171.04	8,091.60	0.00	0.00	8,091.60	110.81	94.02	113.12	0.00	8,409.55	79.44	99.03	2
2018	7,999.99	-34.40	7,965.59	7,892.85	0.19	0.00	7,893.04	229.23	310.04	228.02	0.00	8,660.14	72.55	99.09	2
2019	13,471.61	-2,590.35	10,881.26	10,731.85	0.00	0.00	10,731.85	277.02	271.63	363.15	38.42	11,662.07	149.41	98.63	3
2020	13,791.69	-53.63	13,737.86	13,255.58	0.10	0.00	13,255.68	122.70	116.03	106.98	0.18	13,601.47	482.18	96.49	3
2021	14,236.29	-60.00	14,176.29	14,038.06	0.01	0.00	14,038.07	205.48	144.43	180.30	0.00	14,568.27	138.22	99.02	4
2022	20,746.43	-60.00	20,686.43	19,480.61	0.02	0.00	19,480.63	1,459.16	2,241.75	2,997.68	0.00	26,179.20	1,205.80	94.17	11
2023	22,493.36	-60.00	22,433.36	20,455.72	0.16	0.00	20,455.88	1,414.73	1,177.23	2,552.64	0.62	25,580.94	1,977.48	91.18	11
2024	23,171.19	14.46	23,185.65	20,714.18	0.00	0.00	20,714.18	337.27	123.11	39.47	0.12	21,214.15	2,471.47	89.34	16

Effective Taxes Paid = Property Tax Pd + Under + Disc
Amount Paid = Base Tax + Penalty + Interest + Att. Fee + Overage
Balance = Adjusted Taxes Paid - Taxes Paid

Totals for Entity:

11

CITY OF ROCKY MOUND

Year	Original Tax	Adjustments	Adjusted Tax	Base Tax Pd	Under	Disc	EFF Taxes Paid	Penalty	Interest	Att. Fee	Overage	Payments	Balance	%	#Owed
2025	31,287.77	0.00	31,287.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,287.77	.00	72
Total for all Delinquent Years:															
	278,309.16	-8,633.70	269,675.46	262,619.10	0.55	0.00	262,619.65	13,741.34	7,877.63	12,672.60	39.36	296,950.03	7,055.81		76
Totals for All Years:															
	309,596.93	-8,633.70	300,963.23	262,619.10	0.55	0.00	262,619.65	13,741.34	7,877.63	12,672.60	39.36	296,950.03	38,343.58		148
Refund Paid:															
				-1,273.08		0.00		-23.91	-29.12	-45.95	0.00	-1,372.06			

Effective Taxes Paid = Processed Tax Pd + Under + Disc

Amount Paid = Base Tax + Penalty + Interest + Att. Fee + Overage

Balance = Adjusted Tax - Payments Taxes Paid

Year to Date Recap Report

September 2024 (09/01/2024 - 09/30/2024)

8/3/2026 10:56:11AM

2023 collection rate

Totals for Entity: 11 CITY OF ROCKY MOUND

Year	Original Tax	Adjustments	Adjusted Tax	Base Tax Pd	Under	Disc	Eff Taxes Paid	Penalty	Interest	Att. Fee	Overage	Payments	Balance	%	#Owned
1991	1,192.49	0.00	1,192.49	1,192.49	0.00	0.00	1,192.49	846.66	0.00	316.84	0.00	2,355.99	0.00	100.00	0
1992	5,512.08	0.00	5,512.08	5,512.08	0.00	0.00	5,512.08	496.36	0.00	212.02	0.00	6,222.46	0.00	100.00	0
1993	5,701.99	-76.53	5,624.86	5,624.86	0.00	0.00	5,624.86	1,128.78	0.00	400.99	0.00	7,154.63	0.00	100.00	0
1994	5,848.23	27.44	5,875.67	5,875.67	0.00	0.00	5,875.67	1,018.43	0.00	418.97	0.00	7,313.07	0.00	100.00	0
1995	5,933.78	-14.55	5,919.23	5,919.23	0.00	0.00	5,919.23	556.28	0.00	258.70	0.00	6,714.21	0.00	100.00	0
1996	5,695.76	-14.65	5,681.11	5,681.11	0.00	0.00	5,681.11	641.65	0.00	326.58	0.00	6,649.34	0.00	100.00	0
1997	5,759.14	70.58	5,829.72	5,829.72	0.00	0.00	5,829.72	524.23	0.00	261.71	0.00	6,615.66	0.00	100.00	0
1998	5,810.82	-0.69	5,810.13	5,810.13	0.00	0.00	5,810.13	505.26	0.00	337.44	0.00	6,652.83	0.00	100.00	0
1999	5,845.86	7.25	5,853.11	5,853.11	0.00	0.00	5,853.11	416.75	86.08	250.59	0.00	6,606.53	0.00	100.00	0
2000	5,458.82	-147.15	5,311.67	5,311.67	0.00	0.00	5,311.67	425.08	93.04	251.60	0.00	6,081.39	0.00	100.00	0
2001	6,080.82	-482.22	5,598.60	5,598.60	0.00	0.00	5,598.60	466.69	324.15	315.38	0.00	6,704.82	0.00	100.00	0
2002	5,681.64	-261.15	5,420.49	5,420.49	0.00	0.00	5,420.49	363.26	313.01	231.49	0.00	6,328.25	0.00	100.00	0
2003	5,882.10	-619.09	5,263.01	5,263.01	0.00	0.00	5,263.01	207.96	41.59	159.11	0.00	5,671.67	0.00	100.00	0
2004	6,237.24	-620.68	5,616.66	5,616.66	0.00	0.00	5,616.66	223.83	233.96	186.12	0.00	6,260.57	0.00	100.00	0
2005	6,402.85	-591.07	5,811.88	5,793.68	0.00	0.00	5,793.68	186.29	83.29	162.21	0.00	6,225.47	18.20	99.69	2
2006	6,508.79	-75.41	6,434.38	6,429.01	0.00	0.00	6,429.01	169.57	224.65	204.03	0.00	7,027.26	5.37	99.92	2
2007	7,744.85	-97.90	7,646.75	7,646.75	0.00	0.00	7,646.75	120.20	241.42	197.43	0.00	8,205.80	0.00	100.00	0
2008	7,573.61	-21.91	7,551.70	7,485.18	0.00	0.00	7,485.18	160.39	233.66	215.94	0.00	8,095.19	66.52	99.12	2
2009	7,767.73	-29.62	7,738.11	7,734.41	0.00	0.00	7,734.41	138.81	166.94	202.53	0.00	8,242.69	3.70	99.95	1
2010	7,751.83	-21.96	7,729.87	7,672.58	0.00	0.00	7,672.58	134.16	181.69	193.46	0.00	8,181.89	57.29	99.26	2
2011	7,729.32	-2,808.55	4,920.77	4,866.77	0.00	0.00	4,866.77	161.52	175.35	177.69	0.01	5,381.34	54.00	98.90	3
2012	5,017.17	-10.03	5,007.14	5,003.06	0.00	0.00	5,003.06	156.83	144.82	120.28	0.00	5,424.99	4.08	99.92	2
2013	5,362.94	-2.50	5,360.44	5,260.93	0.00	0.00	5,260.93	158.91	282.70	208.56	0.01	5,911.11	99.51	98.14	4
2014	5,156.12	3.33	5,159.45	5,093.45	0.02	0.00	5,093.47	119.96	82.10	81.30	0.00	5,376.81	65.98	98.72	2
2015	5,301.37	-2.52	5,298.85	5,270.88	0.00	0.00	5,270.88	128.91	311.34	222.65	0.00	5,933.78	27.97	99.47	2
2016	5,269.81	0.00	5,269.81	5,193.12	0.05	0.00	5,193.17	146.17	179.58	197.62	0.00	5,716.49	76.64	98.54	2
2017	8,171.04	0.00	8,171.04	8,091.60	0.00	0.00	8,091.60	110.81	94.02	113.12	0.00	8,409.55	79.44	99.03	2
2018	7,999.99	-34.40	7,965.59	7,892.85	0.19	0.00	7,893.04	229.23	310.04	228.02	0.00	8,680.14	72.55	99.09	2
2019	13,471.61	-2,590.35	10,881.26	10,731.85	0.00	0.00	10,731.85	277.02	271.63	363.15	38.42	11,682.07	149.41	98.63	3
2020	13,791.69	-53.83	13,737.86	13,255.58	0.10	0.00	13,255.68	122.70	116.03	106.98	0.18	13,601.47	482.18	96.49	3
2021	14,236.29	-60.00	14,176.29	14,038.06	0.01	0.00	14,038.07	205.48	144.43	180.30	0.00	14,588.27	136.22	99.02	4
2022	20,746.43	-60.00	20,686.43	10,636.51	0.02	0.00	10,636.53	397.87	206.88	609.63	0.00	11,850.89	10,049.90	51.42	13
2023	22,493.36	-60.00	22,433.36	10,378.25	0.16	0.00	10,378.41	205.44	68.71	53.58	0.62	12,054.95	46.26	46.26	13
2024	23,171.19	0.00	23,171.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,171.19	.00	72

Effective Taxes Paid = Payments Tax Pd + Under + Disc
Amount Paid = Base Tax + Penalty + Interest + Att. Fee + Overage
Balance = Adjusted Tax - Payments Taxes Paid

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Totals for Entity: 11 CITY OF ROCKY MOUND

Year	Original Tax	Adjustments	Adjusted Tax	Base Tax Pd	Under	Disc	Eff Taxes Paid	Penalty	Interest	Alt. Fee	Overage	Payments	Balance	%	#Owned
Total for all Delinquent Years:															
	278,309.16	-8,648.16	269,661.00	222,983.35	0.55	0.00	222,983.90	11,133.49	4,611.13	7,766.02	39.24	246,533.23	46,677.10		136
Totals for All Years:															
	278,309.16	-8,648.16	269,661.00	222,983.35	0.55	0.00	222,983.90	11,133.49	4,611.13	7,766.02	39.24	246,533.23	46,677.10		136
Refund Paid:															
				-1,238.20		0.00		-23.91	-29.12	-45.95	0.00	-1,337.18			

Effective Taxes Paid = Base Tax + Under + Disc
Amount Paid = Base Tax + Penalty + Interest + Alt. Fee + Overage
Balance = Adjusted Tax - Taxes Paid

2023

Line	Voter-Approval Tax Rate Worksheet	Amount/Rate
D41.	Disaster Line 41 (D41): 2023 voter-approval M&O rate for taxing unit affected by disaster declaration. If the taxing unit is located in an area declared a disaster area and at least one person is granted an exemption under Tax Code Section 11.35 for property located in the taxing unit, the governing body may direct the person calculating the voter-approval tax rate to calculate in the manner provided for a special taxing unit. The taxing unit shall continue to calculate the voter-approval tax rate in this manner until the earlier of 1) the first year in which total taxable value on the certified appraisal roll exceeds the total taxable value of the tax year in which the disaster occurred, or 2) the third tax year after the tax year in which the disaster occurred If the taxing unit qualifies under this scenario, multiply Line 40C by 1.08. ²⁷ If the taxing unit does not qualify, do not complete Disaster Line 41 (Line D41).	\$ _____ /\$100
42.	Total 2023 debt to be paid with property taxes and additional sales tax revenue. Debt means the interest and principal that will be paid on 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 taxing unit's budget as M&O expenses. A. 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. Include only amounts that will be paid from property tax revenue. Do not include appraisal district budget payments. If the governing body of a taxing unit authorized or agreed to authorize a bond, warrant, certificate of obligation, or other evidence of indebtedness on or after Sept. 1, 2021, verify if it meets the amended definition of debt before including it here. ²⁸ Enter debt amount \$ _____ 0 B. Subtract unencumbered fund amount used to reduce total debt. - \$ _____ 0 C. Subtract certified amount spent from sales tax to reduce debt (enter zero if none) - \$ _____ 0 D. Subtract amount paid from other resources - \$ _____ 0 E. Adjusted debt. Subtract B, C and D from A.	\$ _____ 0
43.	Certified 2022 excess debt collections. Enter the amount certified by the collector. ²⁹	\$ _____ 0
44.	Adjusted 2023 debt. Subtract Line 43 from Line 42E.	\$ _____ 0
45.	2023 anticipated collection rate. A. Enter the 2023 anticipated collection rate certified by the collector. ³⁰ 100.00 % B. Enter the 2022 actual collection rate. 100.00 % C. Enter the 2021 actual collection rate. 100.00 % D. Enter the 2020 actual collection rate. 100.00 % E. If the anticipated collection rate in A is lower than actual collection rates in B, C and D, enter the lowest collection rate from B, C and D. If the anticipated rate in A is higher than at least one of the rates in the prior three years, enter the rate from A. Note that the rate can be greater than 100%. ³¹	100.00 %
46.	2023 debt adjusted for collections. Divide Line 44 by Line 45E.	\$ _____ 0
47.	2023 total taxable value. Enter the amount on Line 21 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ 4,495,671
48.	2023 debt rate. Divide Line 46 by Line 47 and multiply by \$100.	\$ 0.000000 /\$100
49.	2023 voter-approval tax rate. Add Lines 41 and 48.	\$ 0.477617 /\$100
D49.	Disaster Line 49 (D49): 2023 voter-approval tax rate for taxing unit affected by disaster declaration. Complete this line if the taxing unit calculated the voter-approval tax rate in the manner provided for a special taxing unit on Line D41. Add Line D41 and 48.	\$ _____ /\$100

²⁷ Tex. Tax Code § 26.042(a)²⁸ Tex. Tax Code § 26.012(7)²⁹ Tex. Tax Code § 26.012(10) and 26.04(b)³⁰ Tex. Tax Code § 26.04(b)³¹ Tex. Tax Code §§ 26.04(h), (h-1) and (h-2)

2024

Line	Voter-Approval Tax Rate Worksheet	Amount/Rate
D41.	Disaster Line 41 (D41): Current year voter-approval M&O rate for taxing unit affected by disaster declaration. If the taxing unit is located in an area declared a disaster area and at least one person is granted an exemption under Tax Code Section 11.35 for property located in the taxing unit, the governing body may direct the person calculating the voter-approval tax rate to calculate in the manner provided for a special taxing unit. The taxing unit shall continue to calculate the voter-approval tax rate in this manner until the earlier of 1) the first year in which total taxable value on the certified appraisal roll exceeds the total taxable value of the tax year in which the disaster occurred, or 2) the third tax year after the tax year in which the disaster occurred If the taxing unit qualifies under this scenario, multiply Line 40C by 1.08. ²⁷ If the taxing unit does not qualify, do not complete Disaster Line 41 (Line D41).	\$ _____ /\$100
42.	Total current year debt to be paid with property taxes and additional sales tax revenue. Debt means the interest and principal that will be paid on 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 taxing unit's budget as M&O expenses. A. 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. Include only amounts that will be paid from property tax revenue. Do not include appraisal district budget payments. If the governing body of a taxing unit authorized or agreed to authorize a bond, warrant, certificate of obligation, or other evidence of indebtedness on or after Sept. 1, 2021, verify if it meets the amended definition of debt before including it here. ²⁸ Enter debt amount \$ 0 B. Subtract unencumbered fund amount used to reduce total debt. - \$ 0 C. Subtract certified amount spent from sales tax to reduce debt (enter zero if none) - \$ 0 D. Subtract amount paid from other resources - \$ 0 E. Adjusted debt. Subtract B, C and D from A.	\$ 0
43.	Certified prior year excess debt collections. Enter the amount certified by the collector. ²⁹	\$ 0
44.	Adjusted current year debt. Subtract Line 43 from Line 42E.	\$ 0
45.	Current year anticipated collection rate. A. Enter the current year anticipated collection rate certified by the collector. ³⁰ 100.00 % B. Enter the prior year actual collection rate 100.00 % C. Enter the 2022 actual collection rate 100.00 % D. Enter the 2021 actual collection rate 100.00 % E. If the anticipated collection rate in A is lower than actual collection rates in B, C and D, enter the lowest collection rate from B, C and D. If the anticipated rate in A is higher than at least one of the rates in the prior three years, enter the rate from A. Note that the rate can be greater than 100%. ³¹	100.00 %
46.	Current year debt adjusted for collections. Divide Line 44 by Line 45E.	\$ 0
47.	Current year total taxable value. Enter the amount on Line 21 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ 4,634,210
48.	Current year debt rate. Divide Line 46 by Line 47 and multiply by \$100.	\$ 0.000000 /\$100
49.	Current year voter-approval tax rate. Add Lines 41 and 48.	\$ 0.510523 /\$100
D49.	Disaster Line 49 (D49): Current year voter-approval tax rate for taxing unit affected by disaster declaration. Complete this line if the taxing unit calculated the voter-approval tax rate in the manner provided for a special taxing unit on Line D41. Add Line D41 and 48.	\$ _____ /\$100

²⁷ Tex. Tax Code §26.042(a)²⁸ Tex. Tax Code §26.012(7)²⁹ Tex. Tax Code §26.012(10) and 26.04(b)³⁰ Tex. Tax Code §26.04(b)³¹ Tex. Tax Code §26.04(h), (h-1) and (h-2)

FIVE YEAR TAX HISTORY

	A	B	C	D	E	F
1	CAMP COUNTY					
2	TAX YEAR	ADOPTED	M&O	I&S	No New Revenue Rate	Voter Approval Rate
3	2021	0.318900	0.000000	0.000000	0.438400	0.590000
4	2022	0.298900	0.298900	0.000000	0.269726	0.330921
5	2023	0.293219	0.271184	0.022035	0.266046	0.352561
6	2024	0.293219	0.272035	0.021184	0.287628	0.364880
7	2025	0.292737	0.272498	0.020239	0.290093	0.359959
8	CAMP COUNTY ROAD & BRIDGE					
9	TAX YEAR	ADOPTED	M&O	I&S	No New Revenue Rate	Voter Approval Rate
10	2021	0.150000	0.000000	0.000000	0.000000	0.000000
11	2022	0.140000	0.000000	0.140000	0.126851	0.147286
12	2023	0.129518	0.000000	0.129518	0.124608	0.129518
13	2024	0.129518	0.000000	0.129518	0.127061	0.131964
14	2025	0.130000	0.000000	0.130000	0.128150	0.133204
15	CITY OF PITTSBURG					
16	2021	0.528488	0.486135	0.042353	0.498783	0.535260
17	2022	0.528488	0.426326	0.102162	0.446604	0.528559
18	2023	0.528488	0.392399	0.136089	0.468503	0.528491
19	2024	0.528488	0.419817	0.108671	0.516242	0.511201
20	2025	0.531040	0.458167	0.072873	0.532403	0.512012
21	CITY OF ROCKY MOUND					
22	2021	0.500000	0.500000	0.000000	0.496100	0.513400
23	2022	0.500000	0.500000	0.000000	0.348037	0.360418
24	2023	0.500000	0.500000	0.000000	0.461466	0.477617
25	2024	0.500000	0.500000	0.000000	0.493259	0.518744
26	2025	0.500000	0.500000	0.000000	0.370513	0.383480
27	PITTSBURG ISD					
28	2021	1.087800	0.887800	0.200000	1.072500	1.088700
29	2022	1.054600	0.854600	0.200000	0.000000	1.054670
30	2023	0.869200	0.669200	0.200000	0.000000	0.869200
31	2024	1.116900	0.666900	0.450000	0.000000	1.116900
32	2025	1.116900	0.666900	0.450000	1.121718	1.179455
33	NORTHEAST TEXAS COMMUNITY COLLEGE					
34	2021	0.130000	0.085050	0.044950	0.127200	0.133050
35	2022	0.120000	0.081120	0.038880	0.113900	0.120650
36	2023	0.110000	0.076890	0.033110	0.104650	0.110530
37	2024	0.110000	0.078680	0.031320	0.106296	0.112791
38	2025	0.110000	0.080190	0.029810	0.106394	0.111989
39	GILMER ISD					
40	2021	1.399000	1.041900	0.357100	1.353200	1.413000
41	2022	1.249500	0.942900	0.306600	0.000000	1.307300
42	2023	1.000000	0.757500	0.242500	0.000000	1.001986
43	2024	0.980000	0.755200	0.224800	0.000000	0.241795
44	2025	0.930000	0.755200	0.174800	0.000000	0.940753