

**TERESSA FLOYD, PCAC
KAUFMAN COUNTY
TAX ASSESSOR-COLLECTOR**

**2025 APPRAISAL ROLL ACKNOWLEDGEMENT
KAUFMAN ISD**

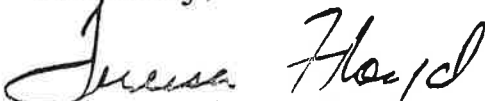
Superintendent Dr. Garcia,

The Kaufman Central Appraisal District sent your approval of the 2025 Summary of the Certified Tax Roll.

Our office agrees with these values provided to you by the Appraisal District, please save this for future reference.

If you should have any questions about the Certified Tax Roll, please contact the Kaufman Central Appraisal District at:
972-932-6081 opt. "0".

Sincerely,


Teressa Floyd, PCAC
Kaufman County
Tax Assessor-Collector



**KAUFMAN COUNTY TAX OFFICE
TERESSA FLOYD, PCAC
TAX ASSESSOR-COLLECTOR**

2025 ANTICIPATED COLLECTION RATE

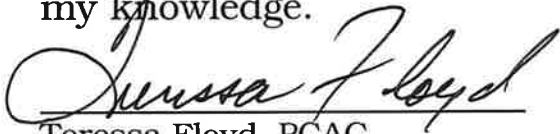
The Anticipated Collection Estimate for **Kaufman ISD** for the current tax year is:

95.30%

2025 EXCESS COLLECTIONS

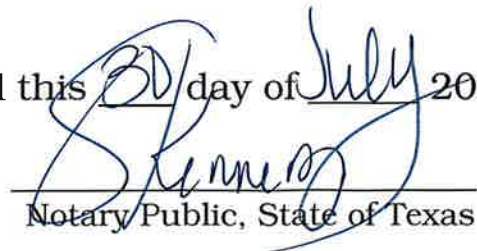
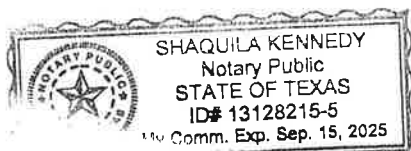
The Certified Excess Collections for **Kaufman ISD** for the current tax year is:

I, Teresa Floyd, Tax Assessor-Collector for Kaufman County, do certify that the above information is true and correct to the best of my knowledge.



Teresa Floyd, PCAC
Kaufman County Tax Assessor-Collector

Given under my hand and official seal this 30 day of July 2025.


Notary Public, State of Texas

2025 CERTIFIED TOTALS

Property Count: 12,188

SK - KAUFMAN ISD
ARB Approved Totals

7/18/2025

6:18:44AM

Land		Value			
Homesite:		532,846,126			
Non Homesite:		431,146,035			
Ag Market:		702,905,053			
Timber Market:		0	Total Land	(+)	1,666,897,214
Improvement		Value			
Homesite:		1,122,648,151			
Non Homesite:		617,528,545	Total Improvements	(+)	1,740,176,696
Non Real		Count	Value		
Personal Property:	811		211,190,155		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					3,618,264,065
Ag		Non Exempt	Exempt		
Total Productivity Market:	700,874,723		2,030,330		
Ag Use:	8,790,468		8,522	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	692,084,255		2,021,808		2,926,179,810
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	761,129,283
				Net Taxable	=
					1,901,161,085

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	25,784,943	11,526,826	53,290.30	56,891.00	167		
DPS	1,290,144	960,144	7,608.51	7,608.51	3		
OV65	346,049,037	183,524,931	696,821.25	733,919.35	1,652		
Total	373,124,124	196,011,901	757,720.06	798,418.86	1,822	Freeze Taxable	(-)
Tax Rate	1.2552000						196,011,901
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,512,025	828,281	299,558	528,723	4		
Total	1,512,025	828,281	299,558	528,723	4	Transfer Adjustment	(-)
						Freeze Adjusted Taxable	=
							1,704,620,461

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 22,154,116.09 = 1,704,620,461 * (1.2552000 / 100) + 757,720.06

Certified Estimate of Market Value: 3,618,264,065
 Certified Estimate of Taxable Value: 1,901,161,085

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

2025 CERTIFIED TOTALS

Property Count: 12,188

SK - KAUFMAN ISD

ARB Approved Totals

7/18/2025

6:19:16AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	179	0	1,000,411	1,000,411
DPS	3	0	30,000	30,000
DSTRS	1	0	12,371	12,371
DV1	9	0	26,250	26,250
DV1S	1	0	5,000	5,000
DV2	7	0	57,000	57,000
DV2S	1	0	0	0
DV3	13	0	114,500	114,500
DV4	163	0	791,797	791,797
DV4S	17	0	60,471	60,471
DVHS	99	0	20,879,242	20,879,242
DVHSS	12	0	2,000,033	2,000,033
EX	2	0	94,176	94,176
EX-XG	1	0	319,467	319,467
EX-XL	22	0	9,993,264	9,993,264
EX-XR	5	0	832,034	832,034
EX-XU	1	0	844,010	844,010
EX-XV	272	0	295,743,720	295,743,720
EX366	107	0	103,270	103,270
FRSS	3	0	403,599	403,599
HS	4,726	0	411,627,364	411,627,364
LIH	2	0	1,551,386	1,551,386
OV65	1,851	0	13,560,078	13,560,078
OV65S	9	0	70,000	70,000
PC	6	927,100	0	927,100
SO	2	82,740	0	82,740
Totals		1,009,840	760,119,443	761,129,283

2025 CERTIFIED TOTALS

Property Count: 206

SK - KAUFMAN ISD
Under ARB Review Totals

7/18/2025

6:18:44AM

Land		Value			
Homesite:		14,826,878			
Non Homesite:		3,238,965			
Ag Market:		5,845,899			
Timber Market:		0	Total Land	(+)	23,911,742
Improvement		Value			
Homesite:		39,237,482			
Non Homesite:		4,048,152	Total Improvements	(+)	43,285,634
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	67,197,376
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,845,899	0			
Ag Use:	55,511	0	Productivity Loss	(-)	5,790,388
Timber Use:	0	0	Appraised Value	=	61,406,988
Productivity Loss:	5,790,388	0			
			Homestead Cap	(-)	3,716,914
			23.231 Cap	(-)	374,043
			Assessed Value	=	57,316,031
			Total Exemptions Amount (Breakdown on Next Page)	(-)	12,454,797
			Net Taxable	=	44,861,234

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	524,952	307,712	54.53	54.53	2			
OV65	7,907,435	5,443,821	31,586.69	32,441.63	24			
Total	8,432,387	5,751,533	31,641.22	32,496.16	26	Freeze Taxable	(-)	5,751,533
Tax Rate	1.2552000							
						Freeze Adjusted Taxable	=	39,109,701

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
522,546.19 = 39,109,701 * (1.2552000 / 100) + 31,641.22

Certified Estimate of Market Value: 63,156,734
Certified Estimate of Taxable Value: 40,789,900
Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

Kaufman County

2025 CERTIFIED TOTALS

As of Certification

Property Count: 206

SK - KAUFMAN ISD
Under ARB Review Totals

7/18/2025

6:19:16AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	27,240	27,240
DV1	1	0	5,000	5,000
HS	126	0	12,141,974	12,141,974
OV65	30	0	280,583	280,583
Totals		0	12,454,797	12,454,797

2025 CERTIFIED TOTALS

SK - KAUFMAN ISD

Property Count: 12,394

Grand Totals

7/18/2025

6:18:44AM

Land		Value			
Homesite:		547,673,004			
Non Homesite:		434,385,000			
Ag Market:		708,750,952			
Timber Market:		0	Total Land	(+)	1,690,808,956
Improvement		Value			
Homesite:		1,161,885,633			
Non Homesite:		621,576,697	Total Improvements	(+)	1,783,462,330
Non Real		Count	Value		
Personal Property:	811		211,190,155		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	211,190,155
					3,685,461,441
Ag		Non Exempt	Exempt		
Total Productivity Market:	706,720,622		2,030,330		
Ag Use:	8,845,979		8,522	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	697,874,643		2,021,808		2,987,586,798
				Homestead Cap	(-)
				23.231 Cap	(-)
					230,496,005
				Assessed Value	=
					37,484,394
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	773,584,080
				Net Taxable	=
					1,946,022,319

Freeze	Assessed	Taxable	Actual Tax	Celling	Count		
DP	26,309,895	11,834,538	53,344.83	56,945.53	169		
DPS	1,290,144	960,144	7,608.51	7,608.51	3		
OV65	353,956,472	188,968,752	728,407.94	766,360.98	1,676		
Total	381,556,511	201,763,434	789,361.28	830,915.02	1,848	Freeze Taxable	(-) 201,763,434
Tax Rate	1.2552000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,512,025	828,281	299,558	528,723	4		
Total	1,512,025	828,281	299,558	528,723	4	Transfer Adjustment	(-) 528,723
						Freeze Adjusted Taxable	= 1,743,730,162

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 22,676,662.27 = 1,743,730,162 * (1.2552000 / 100) + 789,361.28

Certified Estimate of Market Value: 3,681,420,799
 Certified Estimate of Taxable Value: 1,941,950,985

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

2025 CERTIFIED TOTALS

Property Count: 12,394

SK - KAUFMAN ISD
Grand Totals

7/18/2025

6:19:16AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	182	0	1,027,651	1,027,651
DPS	3	0	30,000	30,000
DSTRS	1	0	12,371	12,371
DV1	10	0	31,250	31,250
DV1S	1	0	5,000	5,000
DV2	7	0	57,000	57,000
DV2S	1	0	0	0
DV3	13	0	114,500	114,500
DV4	163	0	791,797	791,797
DV4S	17	0	60,471	60,471
DVHS	99	0	20,879,242	20,879,242
DVHSS	12	0	2,000,033	2,000,033
EX	2	0	94,176	94,176
EX-XG	1	0	319,467	319,467
EX-XL	22	0	9,993,264	9,993,264
EX-XR	5	0	832,034	832,034
EX-XU	1	0	844,010	844,010
EX-XV	272	0	295,743,720	295,743,720
EX366	107	0	103,270	103,270
FRSS	3	0	403,599	403,599
HS	4,852	0	423,769,338	423,769,338
LIH	2	0	1,551,386	1,551,386
OV65	1,881	0	13,840,661	13,840,661
OV65S	9	0	70,000	70,000
PC	6	927,100	0	927,100
SO	2	82,740	0	82,740
Totals		1,009,840	772,574,240	773,584,080

2025 CERTIFIED TOTALS

Property Count: 12,188

SK - KAUFMAN ISD
ARB Approved Totals

7/18/2025 6:19:16AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,114	5,991.2621	\$28,140,862	\$1,323,601,476	\$821,010,952
B	MULTIFAMILY RESIDENCE	68	56.4114	\$11,216,664	\$66,454,010	\$66,005,570
C1	VACANT LOTS AND LAND TRACTS	920	762.4662	\$0	\$69,562,502	\$65,054,623
D1	QUALIFIED OPEN-SPACE LAND	2,075	81,502.0636	\$0	\$700,874,723	\$8,781,931
D2	IMPROVEMENTS ON QUALIFIED OP	648		\$2,314,853	\$18,662,560	\$18,638,373
E	RURAL LAND, NON QUALIFIED OPE	2,288	12,253.6550	\$17,062,942	\$609,379,267	\$440,781,388
F1	COMMERCIAL REAL PROPERTY	385	493.3195	\$5,188,257	\$228,255,549	\$223,168,245
F2	INDUSTRIAL AND MANUFACTURIN	9	65.1700	\$186,266	\$17,399,109	\$17,280,659
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$6,615,934	\$6,615,934
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$19,941,080	\$19,941,080
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$784,695	\$784,695
J6	PIPELAND COMPANY	37		\$0	\$58,585,202	\$58,585,202
L1	COMMERCIAL PERSONAL PROPE	570		\$0	\$87,764,751	\$87,682,011
L2	INDUSTRIAL AND MANUFACTURIN	66		\$0	\$32,784,175	\$31,857,075
M1	TANGIBLE OTHER PERSONAL, MOB	668		\$1,624,209	\$43,004,664	\$22,264,676
O	RESIDENTIAL INVENTORY	161	44.4408	\$748,425	\$11,059,717	\$8,393,139
S	SPECIAL INVENTORY TAX	10		\$0	\$4,315,532	\$4,315,532
X	TOTALLY EXEMPT PROPERTY	412	1,937.2893	\$3,990,289	\$319,219,119	\$0
Totals			103,106.0779	\$70,472,767	\$3,618,264,065	\$1,901,161,085

2025 CERTIFIED TOTALS

Property Count: 206

SK - KAUFMAN ISD
Under ARB Review Totals

7/18/2025 6:19:16AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	137	127.7182	\$370,568	\$43,513,180	\$32,211,085
B	MULTIFAMILY RESIDENCE	2	0.2243	\$0	\$351,696	\$341,272
C1	VACANT LOTS AND LAND TRACTS	6	18.9890	\$0	\$514,105	\$514,105
D1	QUALIFIED OPEN-SPACE LAND	21	415.1297	\$0	\$5,845,899	\$55,511
D2	IMPROVEMENTS ON QUALIFIED OP	8		\$372,023	\$698,471	\$698,471
E	RURAL LAND, NON QUALIFIED OPE	47	200.6930	\$130,512	\$15,866,614	\$10,844,094
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$41,754	\$41,754
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$365,657	\$154,942
Totals			762.7542	\$873,103	\$67,197,376	\$44,861,234

2025 CERTIFIED TOTALS

Property Count: 12,394

SK - KAUFMAN ISD

Grand Totals

7/18/2025

6:19:16AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,251	6,118.9803	\$28,511,430	\$1,367,114,656	\$853,222,037
B	MULTIFAMILY RESIDENCE	70	56.6357	\$11,216,664	\$66,805,706	\$66,346,842
C1	VACANT LOTS AND LAND TRACTS	926	781.4552	\$0	\$70,076,607	\$65,568,728
D1	QUALIFIED OPEN-SPACE LAND	2,096	81,917.1933	\$0	\$706,720,622	\$8,837,442
D2	IMPROVEMENTS ON QUALIFIED OP	656		\$2,686,876	\$19,361,031	\$19,336,844
E	RURAL LAND, NON QUALIFIED OPE	2,335	12,454.3480	\$17,193,454	\$625,245,881	\$451,625,482
F1	COMMERCIAL REAL PROPERTY	386	493.3195	\$5,188,257	\$228,297,303	\$223,209,999
F2	INDUSTRIAL AND MANUFACTURIN	9	65.1700	\$186,266	\$17,399,109	\$17,280,659
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$6,615,934	\$6,615,934
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$19,941,080	\$19,941,080
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$784,695	\$784,695
J6	PIPELAND COMPANY	37		\$0	\$58,585,202	\$58,585,202
L1	COMMERCIAL PERSONAL PROPE	570		\$0	\$87,764,751	\$87,682,011
L2	INDUSTRIAL AND MANUFACTURIN	66		\$0	\$32,784,175	\$31,857,075
M1	TANGIBLE OTHER PERSONAL, MOB	673		\$1,624,209	\$43,370,321	\$22,419,618
O	RESIDENTIAL INVENTORY	161	44.4408	\$748,425	\$11,059,717	\$8,393,139
S	SPECIAL INVENTORY TAX	10		\$0	\$4,315,532	\$4,315,532
X	TOTALLY EXEMPT PROPERTY	412	1,937.2893	\$3,990,289	\$319,219,119	\$0
Totals			103,868.8321	\$71,345,870	\$3,685,461,441	\$1,946,022,319

2025 CERTIFIED TOTALS

Property Count: 12,394

SK - KAUFMAN ISD
Effective Rate Assumption

7/18/2025 6:19:16AM

New Value

TOTAL NEW VALUE MARKET:	\$71,345,870
TOTAL NEW VALUE TAXABLE:	\$64,571,696

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	11	2024 Market Value	\$3,340,964
EX366	HOUSE BILL 366	19	2024 Market Value	\$38,303
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,379,267

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	6	\$48,959
DV1	Disabled Veterans 10% - 29%	2	\$6,250
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	4	\$34,500
DV4	Disabled Veterans 70% - 100%	13	\$96,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	3	\$0
DVHS	Disabled Veteran Homestead	10	\$2,275,973
DVHSS	Disabled Veteran Homestead Surviving Spouse	3	\$283,812
HS	HOMESTEAD	195	\$17,067,612
OV65	OVER 65	102	\$788,264
PARTIAL EXEMPTIONS VALUE LOSS		339	\$20,606,370
NEW EXEMPTIONS VALUE LOSS			\$23,985,637

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
DP	DISABILITY	6	\$3,315
HS	HOMESTEAD	170	\$1,318,859
OV65	OVER 65	58	\$38,151
INCREASED EXEMPTIONS VALUE LOSS		234	\$1,360,325

TOTAL EXEMPTIONS VALUE LOSS	\$25,345,962
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New Ag / Timber Exemptions

2024 Market Value	\$5,641,499	Count: 29
2025 Ag/Timber Use	\$35,347	
NEW AG / TIMBER VALUE LOSS	\$5,606,152	

New Annexations**New Deannexations**

2025 CERTIFIED TOTALS**SK - KAUFMAN ISD
Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,568	\$289,894	\$139,524	\$150,370

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,461	\$282,656	\$139,321	\$143,335

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
206	\$67,197,376.00	\$40,789,900

KAUFMAN COUNTY
EFFECTIVE TAX RATES PRIOR YEAR REFUNDSProgram Name : etr prior yr refunds v1.11
Report Date : 07/22/2025 09:04 PM

Request Sequence No. : 4887789

Tax Unit : 203 - KAUFMAN ISD

CAN	YEAR	TAX UNIT	REFUND AMT	MO RATE	IS RATE	OT RATE	MO PORTION	IS PORTION	OT PORTION
5688	2023	203	-1,193.28	0.757500	0.327300	0.000000	-833.25	-360.03	0.00
57278	2023	203	-1,084.80	0.757500	0.327300	0.000000	-757.50	-327.30	0.00
59746	2023	203	-1,084.80	0.757500	0.327300	0.000000	-757.50	-327.30	0.00
6113	2023	203	-1,193.28	0.757500	0.327300	0.000000	-833.25	-360.03	0.00
61634	2023	203	-1,828.58	0.757500	0.327300	0.000000	-1,276.87	-551.71	0.00
71778	2023	203	-786.48	0.757500	0.327300	0.000000	-549.19	-237.29	0.00
72607	2023	203	-43.38	0.757500	0.327300	0.000000	-30.29	-13.09	0.00
77365	2023	203	-1,776.20	0.757500	0.327300	0.000000	-1,240.29	-535.91	0.00
8052	2023	203	-304.58	0.757500	0.327300	0.000000	-212.68	-91.90	0.00
8123	2023	203	-5,414.35	0.757500	0.327300	0.000000	-3,780.76	-1,633.59	0.00
TAX UNIT 203 TOTALS			-144,878.65				-102,199.79	-42,678.86	0.00

Request Seq: 4887794

Run Date: 07/22/2025 09:11:13PM

KAUFMAN COUNTY TAX OFFICE
EXCESS DEBT SERVICE TAX COLLECTIONS REPORT FOR
JULY 1, 2024 THRU JUNE 30, 2025

excess_debt_rpt.rtf v1.8

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ENTITY: 203 - KAUFMAN ISD

MONTH	YEAR	1 CURRENT COLLECTIONS	2 DELINQUENT COLLECTIONS	3 P&I	4 TOTAL	5 CURRENT I&S (INCLUDES P&I)	6 DELINQUENT I&S (INCLUDES P&I)	7 CURRENT M&O (INCLUDES P&I)	8 DELINQUENT M&O (INCLUDES P&I)	TOTAL
7	2024	0.00	117,789.13	20,878.78	138,667.91	0.00	40,417.11	0.00	98,250.80	138,667.91
8	2024	0.00	107,112.61	18,903.17	126,015.78	0.00	36,967.38	0.00	89,048.40	126,015.78
9	2024	0.00	95,539.81	20,721.39	116,261.20	0.00	33,797.51	0.00	82,463.69	116,261.20
10	2024	171,470.73	87,803.83	15,316.38	274,590.94	68,304.13	28,773.08	103,166.60	74,347.13	274,590.94
11	2024	1,130,483.54	72,419.69	19,627.94	1,222,531.17	450,319.89	26,211.18	680,163.65	65,836.45	1,222,531.17
12	2024	6,877,736.41	72,283.59	18,177.48	6,968,197.48	2,739,697.51	26,007.67	4,138,038.90	64,453.40	6,968,197.48
1	2025	7,318,505.84	72,580.21	14,051.29	7,405,137.34	2,915,301.76	24,046.08	4,403,271.06	62,518.44	7,405,137.34
2	2025	3,001,412.20	35,927.05	41,037.13	3,078,376.38	1,208,157.89	12,915.10	1,824,802.00	32,501.39	3,078,376.38
3	2025	484,140.87	57,669.67	54,261.08	596,071.62	206,484.75	21,324.95	311,875.06	56,386.86	596,071.62
4	2025	364,039.54	130,826.98	48,084.28	542,950.80	156,783.33	41,084.04	236,806.14	108,277.29	542,950.80
5	2025	260,860.30	68,368.09	46,690.13	375,918.52	115,184.69	24,046.54	173,975.26	62,712.03	375,918.52
6	2025	154,328.56	57,517.14	30,244.42	242,090.12	69,327.63	19,055.54	104,712.46	48,994.49	242,090.12
TOTAL:		19,762,977.99	975,837.80	347,993.47	21,086,809.26	7,929,561.58	334,646.18	11,976,811.13	845,790.37	21,086,809.26
ADJUSTMENTS:		356,748.49	229,014.07	16,235.98	601,998.54	144,045.87	70,279.52	217,567.17	170,105.98	601,998.54
TOTAL NET:		19,406,229.50	746,823.73	331,757.49	20,484,810.72	7,785,515.71	264,366.66	11,759,243.96	675,684.39	20,484,810.72
TOTAL COLUMNS 5 & 6:				8,049,882.37						

Tax Code 26.012(f)(1)

[Effective January 1, 2020] "Excess collections" means the amount, if any, by which debt taxes collected in the preceding year exceeded the amount anticipated in the preceding year's calculation of the voter-approval tax rate, as certified by the collector under Section 26.04(b).

Request Seq: 4887698

KAUFMAN COUNTY
3 Year Collection Rate Report-Detail (Truth in Taxation)

Tax Unit(s): 203 * Includes Attorney Fees: No

Int_3yr_collect_rates.rdf v1.4
07/22/2025 17:07:25

203 -- KAUFMAN ISD										
Tax Unit	Year Paid(October 1 - June 30)	Current Year Levy	Delinquent Levy	Penalty & Interest	Attorney Fees*	Sum of Collections	Original Levy**	Collections Rate (Collections/Levy*100)		
2024		15,502,597.41	4,458,004.73		331,757.49	20,292,359.63	20,943,284.51	96.89		
2023		13,307,193.58	2,861,023.88		262,128.88	16,430,346.34	17,240,086.39	95.30		
2022		13,983,307.53	4,721,723.09		259,958.78	18,964,989.40	18,391,726.33	103.12		

** Please correct Original Levy where zero is encountered.
Original Levy is found on the Tax Unit Maintenance Screen.

STATE OF TEXAS
COUNTY OF KAUFMAN

PROPERTY TAX CODE, SECTION 26.01(a)

CERTIFICATION OF 2025 APPRAISAL ROLL

I, Sarah Curtis, Chief Appraiser of the Kaufman Central Appraisal District, do solemnly swear that I have made, or caused to be made, a diligent inquiry to ascertain all property in the district subject to appraisal by me and that I have included in the records all property that I am aware of, at an appraised value determined as required by law with the exception of those properties still under protest which will be certified at a later date on a supplemental roll.

I, Sarah Curtis, do hereby certify that the sum of appraised values of all properties on which protests have been filed but not determined by the Appraisal Review Board is five percent or less of the total appraised value of all other taxable properties, and that the values are true and correct to the best of my knowledge.

Enclosed:

Certification form
2025 Values with exemptions
Effective tax rate assumptions
Top ten taxpayers list
2024 Lawsuit Gain/Loss Report
2024 current values

Please remember that the certified value is subject to change resulting from Appraisal Review Board action, correction of clerical errors, and the granting of late homestead exemptions.

Approval of the appraisal records by the Kaufman Central Appraisal District Appraisal Review Board occurred on the 11th day of July 2025.



Sarah Curtis, RPA, RTA, CCA, CTA, AAS

Sworn and subscribed before me this 17th day of July 2025.



Notary Public of the State of Texas

01-30-2029

Commission Expires



2025 CERTIFIED TOTALS

Property Count: 12,188

SK - KAUFMAN ISD
ARB Approved Totals

7/18/2025

6:03:58AM

Land		Value			
Homesite:		532,846,126			
Non Homesite:		431,146,035			
Ag Market:		702,905,053			
Timber Market:		0	Total Land	(+)	1,666,897,214
Improvement		Value			
Homesite:		1,122,648,151			
Non Homesite:		617,528,545	Total Improvements	(+)	1,740,176,696
Non Real		Count	Value		
Personal Property:	811		211,190,155		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	211,190,155
					3,618,264,065
Ag	Non Exempt	Exempt			
Total Productivity Market:	700,874,723	2,030,330			
Ag Use:	8,790,468	8,522	Productivity Loss	(-)	692,084,255
Timber Use:	0	0	Appraised Value	=	2,926,179,810
Productivity Loss:	692,084,255	2,021,808			
			Homestead Cap	(-)	226,779,091
			23.231 Cap	(-)	37,008,873
			Assessed Value	=	2,662,391,846
			Total Exemptions Amount (Breakdown on Next Page)	(-)	942,307,722
			Net Taxable	=	1,720,084,124

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	26,326,809	5,862,911	37,838.07	60,669.90	170		
DPS	1,290,144	690,144	7,022.31	7,608.51	3		
OV65	366,874,892	107,481,232	666,372.27	862,857.11	1,746		
Total	394,491,845	114,034,287	711,232.65	931,135.52	1,919	Freeze Taxable	(-) 114,034,287
Tax Rate 1.2552000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,512,025	558,281	161,406	396,875	4		
Total	1,512,025	558,281	161,406	396,875	4	Transfer Adjustment	(-) 396,875
						Freeze Adjusted Taxable	= 1,605,652,962

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 20,865,388.63 = 1,605,652,962 * (1.2552000 / 100) + 711,232.65

Certified Estimate of Market Value: 3,618,264,065
 Certified Estimate of Taxable Value: 1,720,084,124

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

2025 CERTIFIED TOTALS

Property Count: 12,188

SK - KAUFMAN ISD
ARB Approved Totals

7/18/2025

6:04:05AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	179	0	3,845,529	3,845,529
DPS	3	0	180,000	180,000
DSTRS	1	0	12,371	12,371
DV1	9	0	20,000	20,000
DV1S	1	0	5,000	5,000
DV2	7	0	49,500	49,500
DV2S	1	0	0	0
DV3	13	0	114,500	114,500
DV4	163	0	674,127	674,127
DV4S	17	0	24,471	24,471
DVHS	99	0	16,022,307	16,022,307
DVHSS	12	0	1,336,467	1,336,467
EX	2	0	94,176	94,176
EX-XG	1	0	319,467	319,467
EX-XL	22	0	9,993,264	9,993,264
EX-XR	5	0	832,034	832,034
EX-XU	1	0	844,010	844,010
EX-XV	272	0	295,743,720	295,743,720
EX366	107	0	103,270	103,270
FRSS	3	0	313,599	313,599
HS	4,726	0	549,611,836	549,611,836
LIH	2	0	1,551,386	1,551,386
OV65	1,851	0	59,318,744	59,318,744
OV65S	9	0	288,104	288,104
PC	6	927,100	0	927,100
SO	2	82,740	0	82,740
Totals		1,009,840	941,297,882	942,307,722

2025 CERTIFIED TOTALS

Property Count: 206

SK - KAUFMAN ISD
Under ARB Review Totals

7/18/2025

6:03:58AM

Land			Value		
Homesite:			14,826,878		
Non Homesite:			3,238,965		
Ag Market:			5,845,899		
Timber Market:			0		
			Total Land	(+)	23,911,742
Improvement			Value		
Homesite:			39,237,482		
Non Homesite:			4,048,152		
			Total Improvements	(+)	43,285,634
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	0
			Market Value	=	67,197,376
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,845,899	0			
Ag Use:	55,511	0	Productivity Loss	(-)	5,790,388
Timber Use:	0	0	Appraised Value	=	61,406,988
Productivity Loss:	5,790,388	0			
			Homestead Cap	(-)	3,716,914
			23.231 Cap	(-)	374,043
			Assessed Value	=	57,316,031
			Total Exemptions Amount (Breakdown on Next Page)	(-)	18,471,391
			Net Taxable	=	38,844,640

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	524,952	217,712	54.53	54.53	2		
OV65	8,417,994	3,723,514	31,151.71	35,820.22	26		
Total	8,942,946	3,941,226	31,206.24	35,874.75	28	Freeze Taxable	(-) 3,941,226
Tax Rate	1.2552000						
						Freeze Adjusted Taxable	= 34,903,414

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 469,313.89 = 34,903,414 * (1.2552000 / 100) + 31,206.24

Certified Estimate of Market Value: 63,156,734
 Certified Estimate of Taxable Value: 36,873,983
 Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

Kaufman County

2025 CERTIFIED TOTALS

As of Supplement 1

Property Count: 206

SK - KAUFMAN ISD
Under ARB Review Totals

7/18/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	120,000	120,000
DV1	1	0	5,000	5,000
HS	126	0	16,837,307	16,837,307
OV65	30	0	1,509,084	1,509,084
Totals		0	18,471,391	18,471,391

2025 CERTIFIED TOTALS

Property Count: 12,394

SK - KAUFMAN ISD
Grand Totals

7/18/2025

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Land		Value			
Homesite:		547,673,004			
Non Homesite:		434,385,000			
Ag Market:		708,750,952			
Timber Market:		0	Total Land	(+)	1,690,808,956
Improvement		Value			
Homesite:		1,161,885,633			
Non Homesite:		621,576,697	Total Improvements	(+)	1,783,462,330
Non Real		Count	Value		
Personal Property:	811		211,190,155		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					211,190,155
					3,685,461,441
Ag		Non Exempt	Exempt		
Total Productivity Market:	706,720,622		2,030,330		
Ag Use:	8,845,979		8,522	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	697,874,643		2,021,808		2,987,586,798
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	960,779,113
				Net Taxable	=
					1,758,928,764

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	26,851,761	6,080,623	37,892.60	60,724.43	172		
DPS	1,290,144	690,144	7,022.31	7,608.51	3		
OV65	375,292,886	111,204,746	697,523.98	898,677.33	1,772		
Total	403,434,791	117,975,513	742,438.89	967,010.27	1,947	Freeze Taxable	(-)
Tax Rate	1.2552000						117,975,513
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,512,025	558,281	161,406	396,875	4		
Total	1,512,025	558,281	161,406	396,875	4	Transfer Adjustment	(-)
						Freeze Adjusted Taxable	=
							1,640,556,376

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 21,334,702.52 = 1,640,556,376 * (1.2552000 / 100) + 742,438.89

Certified Estimate of Market Value: 3,681,420,799
 Certified Estimate of Taxable Value: 1,756,958,107

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

2025 CERTIFIED TOTALS

Property Count: 12,394

SK - KAUFMAN ISD
Grand Totals

7/18/2025

6:04:05AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	182	0	3,965,529	3,965,529
DPS	3	0	180,000	180,000
DSTRS	1	0	12,371	12,371
DV1	10	0	25,000	25,000
DV1S	1	0	5,000	5,000
DV2	7	0	49,500	49,500
DV2S	1	0	0	0
DV3	13	0	114,500	114,500
DV4	163	0	674,127	674,127
DV4S	17	0	24,471	24,471
DVHS	99	0	16,022,307	16,022,307
DVHSS	12	0	1,336,467	1,336,467
EX	2	0	94,176	94,176
EX-XG	1	0	319,467	319,467
EX-XL	22	0	9,993,264	9,993,264
EX-XR	5	0	832,034	832,034
EX-XU	1	0	844,010	844,010
EX-XV	272	0	295,743,720	295,743,720
EX366	107	0	103,270	103,270
FRSS	3	0	313,599	313,599
HS	4,852	0	566,449,143	566,449,143
LIH	2	0	1,551,386	1,551,386
OV65	1,881	0	60,827,828	60,827,828
OV65S	9	0	288,104	288,104
PC	6	927,100	0	927,100
SO	2	82,740	0	82,740
Totals		1,009,840	959,769,273	960,779,113

2025 CERTIFIED TOTALS

Property Count: 12,188

SK - KAUFMAN ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,114	5,991.2621	\$28,140,862	\$1,323,601,476	\$692,242,151
B	MULTIFAMILY RESIDENCE	68	56.4114	\$11,216,664	\$66,454,010	\$66,005,570
C1	VACANT LOTS AND LAND TRACTS	920	762.4662	\$0	\$69,562,502	\$65,054,623
D1	QUALIFIED OPEN-SPACE LAND	2,075	81,502.0636	\$0	\$700,874,723	\$8,781,931
D2	IMPROVEMENTS ON QUALIFIED OP	648		\$2,314,853	\$18,662,560	\$18,638,373
E	RURAL LAND, NON QUALIFIED OPE	2,288	12,253.6550	\$17,062,942	\$609,379,267	\$390,211,271
F1	COMMERCIAL REAL PROPERTY	385	493.3195	\$5,188,257	\$228,255,549	\$223,168,245
F2	INDUSTRIAL AND MANUFACTURIN	9	65.1700	\$186,266	\$17,399,109	\$17,280,659
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$6,615,934	\$6,615,934
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$19,941,080	\$19,941,080
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$784,695	\$784,695
J6	PIPELAND COMPANY	37		\$0	\$58,585,202	\$58,585,202
L1	COMMERCIAL PERSONAL PROPE	570		\$0	\$87,764,751	\$87,682,011
L2	INDUSTRIAL AND MANUFACTURIN	66		\$0	\$32,784,175	\$31,857,075
M1	TANGIBLE OTHER PERSONAL, MOB	668		\$1,624,209	\$43,004,664	\$20,526,633
O	RESIDENTIAL INVENTORY	161	44.4408	\$748,425	\$11,059,717	\$8,393,139
S	SPECIAL INVENTORY TAX	10		\$0	\$4,315,532	\$4,315,532
X	TOTALLY EXEMPT PROPERTY	412	1,937.2893	\$3,990,289	\$319,219,119	\$0
Totals			103,106.0779	\$70,472,767	\$3,618,264,065	\$1,720,084,124

2025 CERTIFIED TOTALS

Property Count: 206

SK - KAUFMAN ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	137	127.7182	\$370,568	\$43,513,180	\$27,694,509
B	MULTIFAMILY RESIDENCE	2	0.2243	\$0	\$351,696	\$341,272
C1	VACANT LOTS AND LAND TRACTS	6	18.9890	\$0	\$514,105	\$514,105
D1	QUALIFIED OPEN-SPACE LAND	21	415.1297	\$0	\$5,845,899	\$55,511
D2	IMPROVEMENTS ON QUALIFIED OP	8		\$372,023	\$698,471	\$698,471
E	RURAL LAND, NON QUALIFIED OPE	47	200.6930	\$130,512	\$15,866,614	\$9,382,555
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$41,754	\$41,754
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$365,657	\$116,463
Totals			762.7542	\$873,103	\$67,197,376	\$38,844,640

2025 CERTIFIED TOTALS

Property Count: 12,394

SK - KAUFMAN ISD
Grand Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,251	6,118.9803	\$28,511,430	\$1,367,114,656	\$719,936,660
B	MULTIFAMILY RESIDENCE	70	56.6357	\$11,216,664	\$66,805,706	\$66,346,842
C1	VACANT LOTS AND LAND TRACTS	926	781.4552	\$0	\$70,076,607	\$65,568,728
D1	QUALIFIED OPEN-SPACE LAND	2,096	81,917.1933	\$0	\$706,720,622	\$8,837,442
D2	IMPROVEMENTS ON QUALIFIED OP	656		\$2,686,876	\$19,361,031	\$19,336,844
E	RURAL LAND, NON QUALIFIED OPE	2,335	12,454.3480	\$17,193,454	\$625,245,881	\$399,593,826
F1	COMMERCIAL REAL PROPERTY	386	493.3195	\$5,188,257	\$228,297,303	\$223,209,999
F2	INDUSTRIAL AND MANUFACTURIN	9	65.1700	\$186,266	\$17,399,109	\$17,280,659
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$6,615,934	\$6,615,934
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$19,941,080	\$19,941,080
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$784,695	\$784,695
J6	PIPELAND COMPANY	37		\$0	\$58,585,202	\$58,585,202
L1	COMMERCIAL PERSONAL PROPE	570		\$0	\$87,764,751	\$87,682,011
L2	INDUSTRIAL AND MANUFACTURIN	66		\$0	\$32,784,175	\$31,857,075
M1	TANGIBLE OTHER PERSONAL, MOB	673		\$1,624,209	\$43,370,321	\$20,643,096
O	RESIDENTIAL INVENTORY	161	44.4408	\$748,425	\$11,059,717	\$8,393,139
S	SPECIAL INVENTORY TAX	10		\$0	\$4,315,532	\$4,315,532
X	TOTALLY EXEMPT PROPERTY	412	1,937.2893	\$3,990,289	\$319,219,119	\$0
Totals			103,868.8321	\$71,345,870	\$3,685,461,441	\$1,758,928,764

2025 CERTIFIED TOTALS

Property Count: 12,394

SK - KAUFMAN ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$71,345,870
TOTAL NEW VALUE TAXABLE:	\$62,694,565

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	11	2024 Market Value	\$3,340,964
EX366	HOUSE BILL 366	19	2024 Market Value	\$38,303
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,379,267

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	6	\$185,511
DV1	Disabled Veterans 10% - 29%	2	\$5,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	4	\$34,500
DV4	Disabled Veterans 70% - 100%	13	\$96,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	3	\$0
DVHS	Disabled Veteran Homestead	10	\$1,811,749
DVHSS	Disabled Veteran Homestead Surviving Spouse	3	\$153,744
HS	HOMESTEAD	195	\$23,536,890
OV65	OVER 65	102	\$3,444,491
PARTIAL EXEMPTIONS VALUE LOSS			\$29,272,885
NEW EXEMPTIONS VALUE LOSS			\$32,652,152

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
DP	DISABILITY	74	\$2,965,535
DPS	DISABLED Surviving Spouse	3	\$150,000
HS	HOMESTEAD	3,898	\$135,191,979
OV65	OVER 65	1,143	\$44,731,283
OV65S	OVER 65 Surviving Spouse	5	\$229,529
INCREASED EXEMPTIONS VALUE LOSS			\$183,268,326

TOTAL EXEMPTIONS VALUE LOSS	\$215,920,478
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New Ag / Timber Exemptions

2024 Market Value	\$5,641,499	Count: 29
2025 Ag/Timber Use	\$35,347	
NEW AG / TIMBER VALUE LOSS	\$5,606,152	

New Annexations**New Deannexations**

2025 CERTIFIED TOTALS**SK - KAUFMAN ISD
Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,568	\$289,894	\$170,428	\$119,466

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,461	\$282,656	\$169,910	\$112,746

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
206	\$67,197,376.00	\$36,873,983

Lawsuit Gain/Loss Report

7/18/2025 11:04:39AM

For Year 2024

Page:

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Entity	Name	Assessed Value	Final Value	Gain/Loss
3F	KC ESD #3 (TERRELL)	4,154,000	3,300,489	853,511
6F	KC ESD #6 (FORNEY)	41,463,772	39,602,186	1,861,586
CAD	KAUFMAN CAD	105,202,673	88,760,813	16,441,860
CF	CITY OF FORNEY	13,034,081	11,133,135	1,900,946
CP	CITY OF KEMP	16,449,743	7,200,003	9,249,740
CT	CITY OF TERRELL	30,101,077	27,525,000	2,576,077
KC	KAUFMAN COUNTY	105,202,673	88,760,813	16,441,860
MUD7	KAUFMAN COUNTY MUD #6	1,263,616	1,241,897	21,719
MUD8	KAUFMAN COUNTY MUD #7	3,973,997	3,820,398	153,599
P2	PRECINCT 2	51,331,956	47,623,838	3,708,118
P3	PRECINCT 3	34,255,077	30,825,489	3,429,588
P4	PRECINCT 4	16,449,743	7,200,003	9,249,740
RB	ROAD & BRIDGE	105,202,673	88,760,813	16,441,860
SF	FORNEY ISD	53,676,611	50,025,497	3,651,114
SP	KEMP ISD	16,449,743	7,200,003	9,249,740
SR	ROCKWALL ISD	821,242	709,824	111,418
ST	TERRELL ISD	32,731,077	29,626,713	3,104,364
SW	WILLS POINT ISD	1,524,000	1,198,776	325,224
TV	TRINITY VALLEY CC	49,180,820	36,826,716	12,354,104
W1B	KAUFMAN CO FRESH WATER DIST1B	1,121,620	1,106,990	14,630
W1C	KAUFMAN CO FRESH WATER DIST1C	5,897,547	5,806,100	91,447
W1D	KAUFMAN CO FRESH WATER DIST1D	26,853,992	26,049,994	803,998
2024 Totals:		716,341,733	604,305,490	112,036,243
Report Totals:		716,341,733	604,305,490	112,036,243

For Entity : KAUFMAN ISD

Year: 2025

State Code: <ALL>

Owner ID **Taxpayer Name**

Market Value

Taxable Value

226204	ATMOS ENERGY/MID-TEX PIPELINE	\$30,291,154	\$29,364,054
226253	SEAWAY CRUDE PIPELINE COMPANY	\$28,599,941	\$28,599,941
239328	PLUM TREE APARTMENTS LP	\$16,000,000	\$16,000,000
206801	ITS EQUIPMENT LEASING & MAINTENANCE LLC	\$15,946,144	\$15,946,144
226229	ONCOR ELECTRIC DELIVERY CO LLC	\$14,977,600	\$14,977,600
19013	LARRETT INC	\$14,461,200	\$14,461,200
261614	RIVERS AT FIVE POINTS INC	\$10,895,000	\$10,895,000
39391	WAL-MART REAL ESTATE BUSINESS TRUST	\$10,627,327	\$10,627,327
250938	MACK KAUFMAN LLC	\$10,207,800	\$10,207,800
226271	MICA STEELWORKS, INC	\$8,284,657	\$8,284,657