



**KENNETH L. MAUN**  
**TAX ASSESSOR COLLECTOR**  
**COLLIN COUNTY**  
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October 1, 2018

Rick DeMasters, Superintendent  
Celina Independent School District  
205 S. Colorado  
Celina, TX 75009

Dear Mr. DeMasters,

Attached is the 2018 Tax Roll Summary for Celina Independent School District.

Submission of the 2018 Tax Roll to your governing body for approval, in accordance with *Texas Property Tax Code*, Section 26.09, will constitute the 2018 Tax Roll for Celina Independent School District.

Please provide my office a copy of your ordinance approving the Tax Roll at your earliest convenience. While this is a formality in the Texas Property Tax Code, we do want to fulfill the requirements of the law and do appreciate your cooperation.

If you have any questions, please contact me.

Sincerely,

A handwritten signature in blue ink that reads "Ken Maun". The signature is written in a cursive, flowing style.

Kenneth L. Maun  
Tax Assessor Collector

KLM:ket

Enclosure

cc: Sara McCarter

## 2018 TAX ROLL SUMMARY

	Amount	Count
NUMBER OF ACCOUNTS		7,482
MARKET VALUES		
ROLLCODE: MINERAL		
Mineral	\$100	
ROLLCODE: PERSONAL		
Personal	\$105,844,148	
ROLLCODE: REAL		
Agriculture	\$1,647,119,255	
Improvement	\$870,138,866	
Improvement Non-Home Site	\$150,492,714	
Land	\$306,140,980	
Land Ag Land	\$6,757,590	
Land Non-Home Site	\$218,868,994	
	<b>TOTAL MARKET VALUE</b>	<b>\$3,305,362,647</b>
DEFERRALS		
Ag	\$1,644,228,012	1,898
	<b>TOTAL DEFERRALS</b>	<b>\$1,644,228,012</b>
EXEMPTIONS		
Absolute Exemption	\$236,342	1
Absolute Exemption , XN , XN	\$29,600	1
Autos , XO , PPV , XO , PPV	\$8,897,458	41
Cap Adjustment , XT , XT	\$39,155,956	1,328
Disabled	\$567,537	58
Disabled Veteran	\$9,479,599	123
Economic Development , XL , XL	\$1,500	1
Energy , XR , XR	\$2,993,667	10
Historic Site	\$0	10
Homestead	\$63,257,496	2,557
Low Income Housing , XD , XA , XD , XA	\$30,000	2
Miscellaneous , XV , XV	\$170,865,700	318
Nominal Value	\$8,250	44
Over 65	\$6,566,859	681
Pollution Control	\$2,306,409	6
	<b>TOTAL EXEMPTIONS</b>	<b>\$304,396,373</b>
<b>GRAND TOTAL FOR DEFERRALS AND EXEMPTIONS</b>		<b>\$1,948,624,385</b>
<b>TOTAL MARKET VALUE</b>		<b>\$3,305,362,647</b>
<b>TAXABLE VALUE</b>		<b>\$1,356,738,262</b>
<b>TAX RATE</b>		<b>1.64</b>
ROLLCODE: MINERAL		
Levy	\$0.00	1
ROLLCODE: PERSONAL		
Levy	\$1,546,786.18	471
ROLLCODE: REAL		
Levy	\$19,876,671.00	7,010
	<b>TOTAL LEVY</b>	<b>\$21,423,457.18</b>
<b>LEVY LOST DUE TO FROZEN</b>		<b>\$827,050.52</b>
<b>OTHER LOST LEVY</b>		<b>\$0.00</b>

## 2018 TAX ROLL SUMMARY

**TOTAL LOST LEVY****\$827,050.52****Calculation Analysis**

	Calc Levy	- Tax Amount	=	Diff.	Market Value	Exemption	Taxable Value
Frozen	2,466,941.02	1,639,890.50		827,050.52	246,909,157	96,485,928	150,423,229
DV100 (Excl. Frozen)	1,891.72	1,891.72		0.00	3,887,390	3,468,364	419,026
Prorated (Excl. Frozen)	0.00	0.00		0.00	0	0	0
Other	19,781,674.96	19,781,674.96		0.00	3,054,566,100	1,848,670,093	1,205,896,007
<b>Total</b>	<b>22,250,507.70</b>	<b>21,423,457.18</b>		<b>827,050.52</b>	<b>3,305,362,647</b>	<b>1,948,624,385</b>	<b>1,356,738,262</b>
DV100 (Incl. Frozen)	0.00	0.00		0.00	6,805,876	5,151,246	1,654,630
Prorated (Incl. Frozen)	0.00	0.00		0.00	0	0	0