# STATE OF TEXAS COUNTY OF KAUFMAN

## PROPERTY TAX CODE, SECTION 26.01(a)

#### CERTIFICATION OF APPRAISAL ROLL FOR:SCURRY-ROSSER ISD

- I, Chris Peace, Chief Appraiser of the Kaufman County 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 attached which will be certified at a later date on a supplemental roll.
- I, Chris Peace, do hereby certify that the sum of appraised values of all properties on which protests have been filed but not determined by this Board, is five percent or less of the total appraised value of all other taxable properties, and that the following values are true and correct to the best of my knowledge:

2015 TOTAL TAXABLE VALUE	\$ 154195177
2015 TAXABLE VALUE UNDER PROTEST	\$ 50000
2015 CERTIFIED TAXABLE VALUE	\$ 154145177
2015 LESS FZ TAXABLE	\$ 22217348
2014 FREEZE ADJUSTED TAXABLE	\$ 131977671

The value to be used in the 2015 tax rate calculation is the 2015 **CERTIFIED TAXABLE VALUE** shown above. The 2015 **TAXABLE VALUE UNDER PROTEST** is the sum total of value under protest for those properties shown on the attached list. You may receive a supplemental roll at a later date with any additional value remaining after the Appraisal Review Board completes its hearings.

<u>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.</u>

Approval of the appraisal records by the Kaufman County Appraisal District Board of Review occurred on 14th day of July, 2015.

Chris Peace Chief Appraiser

Sworn and Subscribed before me this day

The tills day Z

2015.

Votary Public

State of Texas

Commission Expires



Kaufman C	ounty		2015 CER	TIFIED T	$\Gamma$ OTA	LS	As	of Certification
Property Co	ount: 3,294		SS - SCU	JRRY-ROSSE Approved Tota	R ISD		7/15/2015	2:59:10PM
Land	- Alexander				Value			
Homesite:				20,84	7,500			
Non Homesi	te:			22,49	5,900			
Ag Market:				105,55	5,838			
Timber Mark	et:				0	Total Land	(+)	148,899,238
Improvemer	nt			- 1 ,	Value			
Homesite:				92,38	30,910			
Non Homesi	te:			46,41	6,050	Total Improvements	(+)	138,796,960
Non Real			Count		Value			
Personal Pro	perty:		123	21,03	33,310			
Mineral Prop	erty:		0		0			
Autos:			0		0	Total Non Real	(+)	21,033,310
						Market Value	=	308,729,508
Ag		N	on Exempt	E	xempt			
	tlvity Market:		5,555,838		0			
Ag Use:			5,057,010		0	Productivity Loss	(-)	100,498,828
Timber Use:			0		0	Appraised Value	=	208,230,680
Productivity I	_0\$5:	10	0,498,828		0	Homestead Cap	(-)	18,098
						•		·
						Assessed Value	=	208,212,582
						Total Exemptions Amount (Breakdown on Next Page)	(-)	54,067,40
						Net Taxable	=	154,145,17
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	5,965,618	3,454,838	41,628.89	55,514.02	82			
OV65	30,566,270	18,762,510	208,774.75	259,993.88	355			
Total	36,531,888	22,217,348	250,403.64	315,507.90	437	Freeze Taxable	(-)	22,217,34
Tax Rate	1.250000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65 Total	39,950	14,950	14,792	158	1	Tanaday Adinatusat	/ \	45
ioui	39,950	14,950	14,792	158	1	Transfer Adjustment	(-)	15
					Freeze A	djusted Taxable	=	131,927,67

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 1,899,499.53 = 131,927,671 \* (1.250000 / 100) + 250,403.64

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

# **2015 CERTIFIED TOTALS**

As of Certification

Property Count: 3,294

SS - SCURRY-ROSSER ISD ARB Approved Totals

7/15/2015

2:59:29PM

## **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	84	0	666,590	666,590
DV1	3	0	15,000	15,000
DV2	4	0	16,370	16,370
DV3	3	0	30,000	30,000
DV4	24	0	178,302	178,302
DV4S	4	0	22,200	22,200
DVHS	8	0	503,688	503,688
EX-XG	1	0	232,600	232,600
EX-XV	58	0	23,822,590	23,822,590
EX-XV (Prorated)	1	0	6,553	6,553
HS	1,091	0	25,491,480	25,491,480
OV65	363	0	3,036,992	3,036,992
PC	2	45,040	0	45,040
	Totals	45,040	54,022,365	54,067,405

Kaufman County	2015 CERTIFIED TOTALS			As	As of Certification		
Property Count: 1		Y-ROSSER ISD Review Totals		7/15/2015	2:59:10PM		
Land		Value					
Homesite:		0					
Non Homesite:		50,000					
Ag Market:		0					
Timber Market:		0	Total Land	(+)	50,000		
Improvement	F11-51-51-51/983535-6	Value					
Homesite:		0					
Non Homesite:		0	Total Improvements	(+)	0		
Non Real	Count	Value					
Personal Property:	0	0					
Mineral Property:	0	0					
Autos:	0	0	Total Non Real	(+)	0		
			Market Value	=	50,000		
Ag	Non Exempt	Exempt					
Total Productivity Market:	0	0					
Ag Use:	0	0	<b>Productivity Loss</b>	(-)	0		
Timber Use:	0	0	Appraised Value	=	50,000		
Productivity Loss:	0	0					
			Homestead Cap	(-)	0		

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 625.00 = 50,000 \* (1.250000 / 100) Tax Increment Finance Value:

0

**Total Exemptions Amount** 

(Breakdown on Next Page)

**Net Taxable** 

(-)

0

50,000

Tax Increment Finance Levy:

# **2015 CERTIFIED TOTALS**

As of Certification

SS - SCURRY-ROSSER ISD

7/15/2015

2:59:29PM

**Exemption Breakdown** 

Exemption Count Local State Total
Totals

Kaufman County	man County 2015 CERTIFIED TOTALS			As of Certification			
Property Count: 3,295	SS - SCURRY-ROSSER ISD Grand Totals			7/15/2015	2:59:10PN		
Land				Value			
Homesite:			20,84	47,500			
Non Homesite:			22,54	45,900			
Ag Market:			105,5	55,838			
Timber Market:				0	Total Land	(+)	148,949,23
mprovement		100	li e a a legit.	Value			
Homesite:			92,3	80,910			
Non Homesite:			46,4	16,050	Total Improvements	(+)	138,796,96
Non Real		Count	11.11.11	Value			
Personal Property:		123	21,0	33,310			
Mineral Property:		0		0			
Autos:		0		0	Total Non Real	(+)	21,033,31
A					Market Value	=	308,779,50
Ag	N-	on Exempt		xempt			
Total Productivity Market: Ag Use:		5,555,838		0	Burdend de Lance	()	400 400 00
Ag Ose: Timber Use:		5,057,010		0	Productivity Loss	(-) =	100,498,82
Productivity Loss:	10	0 0,498,828		0 0	Appraised Value	_	208,280,68
Toddon vity 2000.	10	0,490,020		Ü	Homestead Cap	(-)	18,09
					Assessed Value	=	208,262,58
					Total Exemptions Amount (Breakdown on Next Page)	(-)	54,067,40
					Net Taxable	=	154,195,17
Freeze Assessed	Taxable	Actual Tax	Ceiling	Count			
DP 5,965,618	3,454,838	41,628.89	55,514.02	82			
OV65 30,566,270	18,762,510	208,774.75	259,993.88	355			
Total 36,531,888	22,217,348	250,403.64	315,507.90	437	Freeze Taxable	(-)	22,217,34
Tax Rate 1.250000							
Transfer Assessed	Taxable	Post % Taxable	Adjustment	Count	1		
OV65 39,950 Total 39,950	14,950 14,950	14,792 14,792	158 158	1		(-)	1
33,330	14,950	14,732	150		Adjusted Taxable	=	131,977,6
				I I CCAC F	najusteu razabie		101,011,0

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

# **2015 CERTIFIED TOTALS**

As of Certification

Property Count: 3,295

SS - SCURRY-ROSSER ISD Grand Totals

7/15/2015

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EX-XV (Prorated)	1	0	6,553	6,553
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OV65	363	0	3,036,992	3,036,992
PC	2	45,040	0	45,040
	Totals	45,040	54,022,365	54,067,405

# **2015 CERTIFIED TOTALS**

As of Certification

Property Count: 3,294

SS - SCURRY-ROSSER ISD ARB Approved Totals

7/15/2015

2:59:29PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	1,285		\$2,661,740	\$104,183,980
В	MULTIFAMILY RESIDENCE	5		\$0	\$464,930
C1	VACANT LOTS AND LAND TRACTS	301		\$0	\$3,487,147
D1	QUALIFIED OPEN-SPACE LAND	867	44,795.9043	\$0	\$105,555,838
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	223		\$47,360	\$2,681,490
E	RURAL LAND, NON QUALIFIED OPEN SPA	663	2,280.4212	\$810,370	\$42,784,500
F1	COMMERCIAL REAL PROPERTY	47		\$265,680	\$4,790,790
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$118,840
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$2,366,210
J4	TELEPHONE COMPANY (INCLUDING CO-O	10		\$0	\$989,340
J6	PIPELAND COMPANY	6		\$0	\$5,058,330
L1	COMMERCIAL PERSONAL PROPERTY	104		\$0	\$8,375,650
M1	TANGIBLE OTHER PERSONAL, MOBILE H	212		\$263,660	\$3,668,460
0	RESIDENTIAL INVENTORY	21		\$0	\$131,900
S	SPECIAL INVENTORY TAX	1		\$0	\$10,360
X	TOTALLY EXEMPT PROPERTY	60		\$0	\$24,061,743
		Totals	47,076.3255	\$4,048,810	\$308,729,508

# **2015 CERTIFIED TOTALS**

As of Certification

Property Count: 1

SS - SCURRY-ROSSER ISD Under ARB Review Totals

7/15/2015

2:59:29PM

## **State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$50,000
		Totals	0.0000	\$0	\$50,000

# **2015 CERTIFIED TOTALS**

As of Certification

SS - SCURRY-ROSSER ISD **Grand Totals** 

Property Count: 3,295

7/15/2015

2:59:29PM

## **State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	1,285		\$2,661,740	\$104,183,980
В	MULTIFAMILY RESIDENCE	5		\$0	\$464,930
C1	VACANT LOTS AND LAND TRACTS	302		\$0	\$3,537,147
D1	QUALIFIED OPEN-SPACE LAND	867	44,795.9043	\$0	\$105,555,838
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	223		\$47,360	\$2,681,490
E	RURAL LAND, NON QUALIFIED OPEN SPA	663	2,280.4212	\$810,370	\$42,784,500
F1	COMMERCIAL REAL PROPERTY	47		\$265,680	\$4,790,790
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$118,840
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$2,366,210
J4	TELEPHONE COMPANY (INCLUDING CO-O	10		\$0	\$989,340
J6	PIPELAND COMPANY	6		\$0	\$5,058,330
L1	COMMERCIAL PERSONAL PROPERTY	104		\$0	\$8,375,650
M1	TANGIBLE OTHER PERSONAL, MOBILE H	212		\$263,660	\$3,668,460
0	RESIDENTIAL INVENTORY	21		\$0	\$131,900
S	SPECIAL INVENTORY TAX	1		\$0	\$10,360
Χ	TOTALLY EXEMPT PROPERTY	60		\$0	\$24,061,743
		Totals	47,076.3255	\$4,048,810	\$308,779,508

# **2015 CERTIFIED TOTALS**

As of Certification

2:59:29PM

SS - SCURRY-ROSSER ISD

Property Count: 3,295

Grand Totals 7/15/2015

## **CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	897		\$2,554,320	\$91,418,860
A2	REAL RESIDENTIAL MOBILE HOME	416		\$107,420	\$12,706,750
A3	RESIDENTIAL CONDOMINIUMS	3		\$0	\$58,370
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	2		\$0	\$100,450
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	4		\$0	\$364,480
C1	VACANT RESIDENTIAL LOTS IN A CITY	108		\$0	\$310,577
C2	VACANT COMMERCIAL LOTS	1		\$0	\$6,470
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	193		\$0	\$3,220,100
D1	ACREAGE FARM AND RANCH LAND	867	44,795.9043	\$0	\$105,555,838
D2	IMPROVEMENTS ON QUALIFIED LAND	223	1.0000	\$47,360	\$2,681,490
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	346		\$730,160	\$33,765,700
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	80		\$0	\$1,272,070
E4	IMP - NOT RESIDENTIAL	109		\$80,210	\$1,182,220
E5	RURAL LAND UNDEVELOPED LAND	205		\$0	\$6,564,510
F1	REAL COMMERCIAL	47		\$265,680	\$4,790,790
J2	GAS COMPANIES	2		\$0	\$118,840
J3	ELECTRIC COMPANIES	3		\$0	\$2,366,210
J4	TELEPHONE COMPANIES	10		\$0	\$989,340
J6	PIPELINES	6		\$0	\$5,058,330
L1	BUSINESS PERSONAL PROPERTY	103		\$0	\$8,308,270
L1E	LEASED EQUIPMENT	1		\$0	\$67,380
M1	MOBILE HOMES IMPROVEMENT ONLY	212		\$263,660	\$3,668,460
OL	RESIDENTIAL INVENTORY LAND	21		\$0	\$131,900
S		1		\$0	\$10,360
X		60		\$0	\$24,061,743
		Totals	44,796.9043	\$4,048,810	\$308,779,508

# **2015 CERTIFIED TOTALS**

As of Certification

Property Count: 3,295

SS - SCURRY-ROSSER ISD Effective Rate Assumption

7/15/2015

2:59:29PM

#### **New Value**

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

\$4,048,810 \$3,845,931

## **New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	2	2014 Market Value	\$57,160
	ABŞOLUTE EX	CEMPTIONS VALUE	LOSS	\$57,160

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$20,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$51,018
HS	HOMESTEAD	25	\$545,160
OV65	OVER 65	7	\$40,000
	PARTIAL EXEMPTIONS VALUE LOSS	36	\$668,178
	N	EW EXEMPTIONS VALUE LOSS	\$725,338

#### **Increased Exemptions**

Exemption	Description		Count	Increased Exemption Amount
HS	HOMESTEAD		956	\$9,149,540
		INCREASED EXEMPTIONS VALUE LOSS	956	\$9,149,540

TOTAL EXEMPTIONS VALUE LOSS

\$9,874,878

Count: 5

## New Ag / Timber Exemptions

2014 Market Value 2015 Ag/Timber Use \$192,366 \$4,710

\$187,656

**NEW AG / TIMBER VALUE LOSS** 

**New Annexations** 

## **New Deannexations**

## **Average Homestead Value**

#### Category A and E

Average Taxabl	Average HS Exemption	Average Market	Count of HS Residences
\$76,23	\$24,097	\$100,336	994
	ıly	Category A	

ount of HS Residences	Average Market	Average HS Exemption	Average Taxable

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
756	\$98,124	\$23,995	\$74,129

# **2015 CERTIFIED TOTALS**

As of Certification

SS - SCURRY-ROSSER ISD Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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1

\$50,000.00

\$41,000