



KENNETH L. MAUN
TAX ASSESSOR COLLECTOR
COLLIN COUNTY
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October 2, 2017

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

Dear Mr. DeMasters,

Attached is the 2017 Tax Roll Summary for Celina Independent School District.

Submission of the 2017 Tax Roll to your governing body for approval, in accordance with *Texas Property Tax Code*, Section 26.09, will constitute the 2017 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".

Kenneth L. Maun
Tax Assessor Collector

Enclosure

cc: Sara McCarter

2017 TAX ROLL SUMMARY

128
51 - CELINA ISD

	Amount	Count
NUMBER OF ACCOUNTS		6,828
MARKET VALUES		
ROLLCODE: MINERAL		
Mineral	\$100	
ROLLCODE: PERSONAL		
Personal	\$99,092,480	
ROLLCODE: REAL		
Agriculture	\$1,425,462,553	
Improvement	\$789,345,548	
Improvement Non-Home Site	\$138,167,237	
Land	\$242,386,874	
Land Aq Land	\$6,843,418	
Land Non-Home Site	\$151,538,538	
TOTAL MARKET VALUE	\$2,852,836,748	
DEFERRALS		
Aq	\$1,424,696,158	1,884
TOTAL DEFERRALS	\$1,424,696,158	
EXEMPTIONS		
Absolute Exemption	\$228,626	1
Autos , XO , PPV , XO , PPV	\$7,639,418	38
Cap Adjustment , XT , XT	\$65,522,746	1,835
Disabled	\$575,678	59
Disabled Veteran	\$7,375,044	108
Economic Development , XL , XL	\$1,500	1
Energy , XR , XR	\$2,985,245	9
Freeport	\$0	1
Historic Site	\$0	8
Homestead	\$59,174,057	2,390
Miscellaneous , XV , XV	\$119,716,739	298
Nominal Value	\$5,595	31
Over 65	\$6,245,051	648
Pollution Control	\$148,885	6
TOTAL EXEMPTIONS	\$269,618,584	
GRAND TOTAL FOR DEFERRALS AND EXEMPTIONS	\$1,694,314,742	
TOTAL MARKET VALUE	\$2,852,836,748	
TAXABLE VALUE	\$1,158,522,006	
TAX RATE	1.64	
ROLLCODE: MINERAL		
Levy	\$0.00	1
ROLLCODE: PERSONAL		
Levy	\$1,492,603.00	454
ROLLCODE: REAL		
Levy	\$16,862,726.12	6,373
TOTAL LEVY	\$18,355,329.12	
LEVY LOST DUE TO FROZEN	\$644,432.38	
OTHER LOST LEVY	\$0.00	

2017 TAX ROLL SUMMARY

128
51 - CELINA ISD**TOTAL LOST LEVY****\$644,432.38**

Calculation Analysis							
	Calc Levy	- Tax Amount	=	Diff.	Market Value	Exemption	Taxable Value
Frozen	2,113,857.98	1,469,425.61		644,432.37	224,813,566	95,919,793	128,893,773
DV100 (Excl. Frozen)	0.00	0.00		0.00	2,409,193	2,201,535	207,658
Prorated (Excl. Frozen)	0.00	0.00		0.00	0	0	0
Other	16,885,903.51	16,885,903.51		0.00	2,625,613,989	1,596,193,414	1,029,420,575
Total	18,999,761.49	18,355,329.12		644,432.37	2,852,836,748	1,694,314,742	1,158,522,006
DV100 (Incl. Frozen)	0.00	0.00		0.00	6,482,981	4,456,026	2,026,955
Prorated (Incl. Frozen)	0.00	0.00		0.00	0	0	0