



KENNETH L. MAUN
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COLLIN COUNTY
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October 1, 2014

Mr. Donny O'Dell, Superintendent
Celina Independent School District
205 S. Colorado
Celina, TX 75009

Dear Mr. O'Dell,

Attached is the 2014 Tax Roll Summary for Celina Independent School District.

Submission of the 2014 Tax Roll to your governing body for approval, in accordance with *Texas Property Tax Code*, Section 26.09, will constitute the 2014 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 let me know.

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

Enclosure

cc: Sara McCarter, Business Manager

2014 TAX ROLL SUMMARY

51 - CELINA ISD

	Amount	Count
NUMBER OF ACCOUNTS		6,427
MARKET VALUES		
ROLLCODE: NONE		
Mineral	\$100	
ROLLCODE: PERSONAL		
Land	\$0	
Personal	\$73,162,127	
ROLLCODE: REAL		
Agriculture	\$1,140,888,980	
Improvement	\$460,153,061	
Improvement Non-Home Site	\$53,296,856	
Land	\$148,893,255	
Land Aq Land	\$7,256,045	
Land Non-Home Site	\$108,239,525	
TOTAL MARKET VALUE	\$1,991,889,949	
DEFERRALS		
Aq	\$1,140,888,980	1,901
TOTAL DEFERRALS	\$1,140,888,980	
EXEMPTIONS		
Absolute Exemption , XG	\$236,679	1
Autos , XO , PPV	\$2,834,608	20
Cap Adjustment , XT	\$2,485,920	217
Disabled	\$485,000	50
Disabled Veteran	\$3,426,208	73
Energy , XR	\$403,463	9
Homestead	\$30,634,272	2,060
Miscellaneous , XV	\$42,717,341	239
Nominal Value	\$4,250	17
Over 65	\$5,505,832	560
Pollution Control	\$260,675	5
TOTAL EXEMPTIONS	\$88,994,248	
GRAND TOTAL FOR DEFERRALS AND EXEMPTIONS	\$1,229,883,228	
TOTAL MARKET VALUE	\$1,991,889,949	
TAXABLE VALUE	\$762,006,721	
TAX RATE	1.64	
ROLLCODE: NONE		
Levy	\$0.00	1
ROLLCODE: PERSONAL		
Levy	\$1,144,655.08	513
ROLLCODE: REAL		
Levy	\$11,095,593.99	5,913
TOTAL LEVY	\$12,240,249.07	
LEVY LOST DUE TO FROZEN	\$256,660.94	
OTHER LOST LEVY	\$0.00	
TOTAL LOST LEVY	\$256,660.94	

2014 TAX ROLL SUMMARY

51 - CELINA ISD

Calculation Analysis							
	Calc Levy	- Tax Amount	=	Diff.	Market Value	Exemption	Taxable Value
Frozen	1,408,370.94	1,151,710.00		256,660.94	140,136,367	54,260,085	85,876,282
DV100 (Excl. Frozen)	0.00	0.00		0.00	0	0	0
Prorated (Excl. Frozen)	0.00	0.00		0.00	0	0	0
Other	11,088,539.07	11,088,539.07		0.00	1,851,753,582	1,175,623,143	676,130,439
Total	12,496,910.01	12,240,249.07		256,660.94	1,991,889,949	1,229,883,228	762,006,721
DV100 (Incl. Frozen)	0.00	0.00		0.00	0	0	0
Prorated (Incl. Frozen)	0.00	0.00		0.00	0	0	0