

**TAX ROLL RESOLUTION**

**WHEREAS**, Section 26.09 of the Property Tax Code requires approval by the governing body of the Celina Independent School District of the appraisal roll with tax amounts entered by the assessor, for the year 2015, and

**WHEREAS**, such roll was presented to the Celina Independent School District's Trustees on November 16, 2015, and appears in all things correct as under the applicable laws of Texas and

**WHEREAS**, said Trustees voted in open session to approve said roll.

**IT IS HEREBY RESOLVED** by the Trustees that the appraisal taxable roll valued at \$851,926,746 with the amount of tax levy due totaling \$13,707,937.10 for the year 2015 is approved and is the tax roll for the Celina Independent School District for the year 2015.

DULY PASSED on this 16<sup>th</sup> day of November, 2015

FOR \_\_\_\_\_  
AGAINST \_\_\_\_\_

\_\_\_\_\_  
Kelly Juergens  
President, Board of Trustees  
Celina Independent School District

\_\_\_\_\_  
Date

\_\_\_\_\_  
Todd Snyder  
Secretary, Board of Trustees  
Celina Independent School District

\_\_\_\_\_  
Date

(District Seal)



**KENNETH L. MAUN**  
**TAX ASSESSOR COLLECTOR**  
**COLLIN COUNTY**  
**2300 Bloomdale Road, Suite 2366**  
**P.O. Box 8006**  
**McKinney, TX 75070-8006**  
**(972) 547-5020**  
**Fax: (214) 491-4808**  
**Email: kmaun@collincountytx.gov**

September 29, 2015

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

Dear Mr. O'Dell,

Attached is the 2015 Tax Roll Summary for Celina Independent School District.

Submission of the 2015 Tax Roll to your governing body for approval, in accordance with *Texas Property Tax Code*, Section 26.09, will constitute the 2015 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 fluid and cursive.

Kenneth L. Maun  
Tax Assessor Collector

Enclosure

cc: Sara McCarter

2015 TAX ROLL SUMMARY

	Amount	Count
NUMBER OF ACCOUNTS		6,449
MARKET VALUES		
ROLLCODE: NONE		
Mineral	\$100	
ROLLCODE: PERSONAL		
Land	\$0	
Personal	\$83,512,825	
ROLLCODE: REAL		
Agriculture	\$1,186,578,377	
Improvement	\$542,578,193	
Improvement Non-Home Site	\$110,520,195	
Land	\$170,402,707	
Land Aq Land	\$7,136,038	
Land Non-Home Site	\$117,192,519	
<b>TOTAL MARKET VALUE</b>	<b>\$2,217,920,954</b>	
DEFERRALS		
Ag	\$1,186,578,377	1,900
<b>TOTAL DEFERRALS</b>	<b>\$1,186,578,377</b>	
EXEMPTIONS		
Absolute Exemption , XG , XG	\$230,457	1
Autos , XO , PPV , XO , PPV	\$4,068,386	29
Cap Adjustment , XT , XT	\$12,077,752	933
Disabled	\$492,600	52
Disabled Veteran	\$3,414,460	74
Energy , XR , XR	\$1,971,931	9
Homestead	\$53,381,826	2,155
Miscellaneous , XV , XV	\$97,977,586	252
Nominal Value	\$6,512	25
Over 65	\$5,545,814	565
Pollution Control	\$248,507	5
<b>TOTAL EXEMPTIONS</b>	<b>\$179,415,831</b>	
<b>GRAND TOTAL FOR DEFERRALS AND EXEMPTIONS</b>	<b>\$1,365,994,208</b>	
<b>TOTAL MARKET VALUE</b>	<b>\$2,217,920,954</b>	
<b>TAXABLE VALUE</b>	<b>\$851,926,746</b>	
<b>TAX RATE</b>	<b>1.64</b>	
ROLLCODE: NONE		
Levy	\$0.00	1
ROLLCODE: PERSONAL		
Levy	\$1,294,044.66	417
ROLLCODE: REAL		
Levy	\$12,413,892.44	6,031
<b>TOTAL LEVY</b>	<b>\$13,707,937.10</b>	
<b>LEVY LOST DUE TO FROZEN</b>	<b>\$263,650.83</b>	
<b>OTHER LOST LEVY</b>	<b>\$0.00</b>	
<b>TOTAL LOST LEVY</b>	<b>\$263,650.83</b>	

## 2015 TAX ROLL SUMMARY

## Calculation Analysis

	Calc Levy	- Tax Amount	= Diff.	Market Value	Exemption	Taxable Value
<b>Frozen</b>	1,562,941.89	1,299,291.06	263,650.83	165,230,298	69,928,296	95,302,002
<b>DV100 (Excl. Frozen)</b>	0.00	0.00	0.00	674,587	614,587	60,000
<b>Prorated (Excl. Frozen)</b>	0.00	0.00	0.00	0	0	0
<b>Other</b>	12,408,646.04	12,408,646.04	0.00	2,052,016,069	1,295,451,325	756,564,744
<b>Total</b>	13,971,587.93	13,707,937.10	263,650.83	2,217,920,954	1,365,994,208	851,926,746
<b>DV100 (Incl. Frozen)</b>	0.00	0.00	0.00	3,056,832	2,197,335	859,497
<b>Prorated (Incl. Frozen)</b>	0.00	0.00	0.00	0	0	0