

Tonya Ratcliff
Tax Assessor-Collector
100 N Washington
Kaufman, Texas 75142
972-932-0288

2014 Tax Levy
Scurry-Rosser ISD

Summary of Certified Roll

Total Market Value: 297,032,595
Certified Taxable Value: 155,383,465

The reported totals above are based on data from the certified tax roll provided by the Kaufman County Appraisal District and other applicable appraisal districts. Levy totals are calculated by applying the approved rates from the taxing jurisdictions to the taxable values. These totals represent the Tax Roll for the jurisdiction.

I, Tonya Ratcliff, Tax Assessor-Collector for Kaufman County, do certify that the above information is true and correct to the best of my knowledge.

Given under my hand and official seal this 28th day of
July 2014.



Tonya Ratcliff
Kaufman County Tax Assessor-Collector

Approved this _____ day of _____ 2014.

_____	_____
_____	_____
_____	_____

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:

2014 TOTAL TAXABLE VALUE	\$	155463465
2014 TAXABLE VALUE UNDER PROTEST	\$	80000
2014 CERTIFIED TAXABLE VALUE	\$	155383465
2014 LESS FZ TAXABLE	\$	25546802
2014 FREEZE ADJUSTED TAXABLE	\$	129787043

The value to be used in the 2014 tax rate calculation is the 2014 **CERTIFIED TAXABLE VALUE** shown above. The 2014 **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.


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.

Approval of the appraisal records by the Kaufman County Appraisal District Board of Review occurred on 9th day of July, 2014.

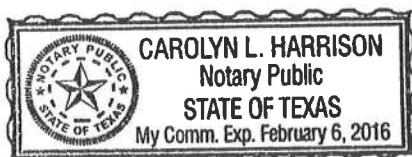


Chris Peace
Chief Appraiser

Sworn and Subscribed before me this day 15th of July 2014.


Notary Public State of Texas

2-6-16
Commission Expires



2014 CERTIFIED TOTALS

Property Count: 3,277

SS - SCURRY-ROSSER ISD
ARB Approved Totals

7/15/2014 10:05:54AM

Land		Value			
Homesite:		19,940,210			
Non Homesite:		22,532,000			
Ag Market:		108,187,468			
Timber Market:		0	Total Land	(+)	150,659,678
Improvement		Value			
Homesite:		90,897,674			
Non Homesite:		38,629,243	Total Improvements	(+)	129,526,917
Non Real		Count	Value		
Personal Property:	116		16,766,000		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 296,952,595
Ag	Non Exempt	Exempt			
Total Productivity Market:	108,187,468	0			
Ag Use:	5,076,460	0	Productivity Loss	(-)	103,111,008
Timber Use:	0	0	Appraised Value	=	193,841,587
Productivity Loss:	103,111,008	0			
			Homestead Cap	(-)	37,289
			Assessed Value	=	193,804,298
			Total Exemptions Amount (Breakdown on Next Page)	(-)	38,420,833
			Net Taxable	=	155,383,465

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,955,660	4,113,090	47,834.82	54,395.98	80		
OV65	30,079,057	21,433,712	229,779.68	253,998.61	348		
Total	36,034,717	25,546,802	277,614.50	308,394.59	428	Freeze Taxable	(-) 25,546,802
Tax Rate	1.250000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	369,970	257,970	128,350	129,620	5		
Total	369,970	257,970	128,350	129,620	5	Transfer Adjustment	(-) 129,620
						Freeze Adjusted Taxable	= 129,707,043

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,898,952.54 = 129,707,043 * (1.250000 / 100) + 277,614.50

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 3,277

SS - SCURRY-ROSSER ISD
ARB Approved Totals

7/15/2014

10:06:53AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	80	0	672,710	672,710
DV1	4	0	20,000	20,000
DV2	4	0	26,760	26,760
DV3	3	0	30,000	30,000
DV4	23	0	178,458	178,458
DV4S	4	0	35,150	35,150
DVHS	7	0	523,200	523,200
EX-XG	1	0	234,710	234,710
EX-XV	56	0	17,716,090	17,716,090
HS	1,090	0	15,765,535	15,765,535
OV65	355	0	3,173,180	3,173,180
PC	2	45,040	0	45,040
Totals		45,040	38,375,793	38,420,833

2014 CERTIFIED TOTALSSS - SCURRY-ROSSER ISD
Under ARB Review Totals

Property Count: 2

7/15/2014 10:05:54AM

Land		Value			
Homesite:		0			
Non Homesite:		80,000			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	80,000
Improvement		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	=	80,000
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	80,000
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	80,000
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	80,000

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

1,000.00 = 80,000 * (1.250000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2014 CERTIFIED TOTALS
SS - SCURRY-ROSSER ISD

7/15/2014

10:06:53AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2014 CERTIFIED TOTALS

Property Count: 3,279

SS - SCURRY-ROSSER ISD
Grand Totals

7/15/2014 10:05:54AM

Land		Value			
Homesite:		19,940,210			
Non Homesite:		22,612,000			
Ag Market:		108,187,468			
Timber Market:		0	Total Land	(+)	150,739,678
Improvement		Value			
Homesite:		90,897,674			
Non Homesite:		38,629,243	Total Improvements	(+)	129,526,917
Non Real		Count	Value		
Personal Property:	116		16,766,000		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					16,766,000
					297,032,595
Ag		Non Exempt	Exempt		
Total Productivity Market:	108,187,468		0		
Ag Use:	5,076,460		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	103,111,008		0		193,921,587
				Homestead Cap	(-)
					37,289
				Assessed Value	=
					193,884,298
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	38,420,833
				Net Taxable	=
					155,463,465

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
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Tax Rate	1.250000							
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Total	369,970	257,970	128,350	129,620	5	Transfer Adjustment	(-)	129,620
						Freeze Adjusted Taxable	=	129,787,043

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,899,952.54 = 129,787,043 * (1.250000 / 100) + 277,614.50

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 3,279

SS - SCURRY-ROSSER ISD
Grand Totals

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Exemption Breakdown

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OV65	355	0	3,173,180	3,173,180
PC	2	45,040	0	45,040
Totals		45,040	38,375,793	38,420,833

2014 CERTIFIED TOTALS

Property Count: 3,277

SS - SCURRY-ROSSER ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,262		\$884,030	\$101,435,280
B	MULTIFAMILY RESIDENCE	5		\$0	\$460,920
C1	VACANT LOTS AND LAND TRACTS	310		\$0	\$3,748,690
D1	QUALIFIED OPEN-SPACE LAND	867	45,031.3225	\$0	\$108,187,468
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	222		\$62,100	\$2,633,297
E	RURAL LAND, NON QUALIFIED OPEN SPA	640	2,076.8775	\$846,970	\$42,311,230
F1	COMMERCIAL REAL PROPERTY	43		\$150,480	\$3,707,150
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$104,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$2,305,730
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$845,040
J6	PIPELAND COMPANY	5		\$0	\$1,492,950
L1	COMMERCIAL PERSONAL PROPERTY	100		\$0	\$7,886,840
M1	TANGIBLE OTHER PERSONAL, MOBILE H	210		\$184,030	\$3,670,940
O	RESIDENTIAL INVENTORY	25		\$0	\$195,400
S	SPECIAL INVENTORY TAX	1		\$0	\$16,300
X	TOTALLY EXEMPT PROPERTY	57		\$0	\$17,950,800
Totals			47,108.2000	\$2,127,610	\$296,952,595

Kaufman County

2014 CERTIFIED TOTALS

As of Certification

Property Count: 2

SS - SCURRY-ROSSER ISD
Under ARB Review Totals

7/15/2014 10:06:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$80,000
		Totals	0.0000	\$0	\$80,000

2014 CERTIFIED TOTALS

Property Count: 3,279

SS - SCURRY-ROSSER ISD
Grand Totals

7/15/2014

10:06:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,262		\$884,030	\$101,435,280
B	MULTIFAMILY RESIDENCE	5		\$0	\$460,920
C1	VACANT LOTS AND LAND TRACTS	312		\$0	\$3,828,690
D1	QUALIFIED OPEN-SPACE LAND	867	45,031.3225	\$0	\$108,187,468
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	222		\$62,100	\$2,633,297
E	RURAL LAND, NON QUALIFIED OPEN SPA	640	2,076.8775	\$846,970	\$42,311,230
F1	COMMERCIAL REAL PROPERTY	43		\$150,480	\$3,707,150
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$104,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$2,305,730
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$845,040
J6	PIPELAND COMPANY	5		\$0	\$1,492,950
L1	COMMERCIAL PERSONAL PROPERTY	100		\$0	\$7,886,840
M1	TANGIBLE OTHER PERSONAL, MOBILE H	210		\$184,030	\$3,670,940
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	Totals		47,108.2000	\$2,127,610	\$297,032,595

2014 CERTIFIED TOTALS

Property Count: 3,277

SS - SCURRY-ROSSER ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	876		\$735,520	\$88,380,890
A2	REAL RESIDENTIAL MOBILE HOME	411		\$148,510	\$12,996,020
A3	RESIDENTIAL CONDOMINIUMS	3		\$0	\$58,370
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	2		\$0	\$96,440
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	4		\$0	\$364,480
C1	VACANT RESIDENTIAL LOTS IN A CITY	109		\$0	\$296,600
C2	VACANT COMMERCIAL LOTS	1		\$0	\$6,470
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	200		\$0	\$3,445,620
D1	ACREAGE FARM AND RANCH LAND	867	45,031.3225	\$0	\$108,187,468
D2	IMPROVEMENTS ON QUALIFIED LAND	222		\$62,100	\$2,633,297
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	342		\$722,940	\$34,108,000
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	77		\$0	\$1,300,600
E4	IMP - NOT RESIDENTIAL	96		\$124,030	\$967,430
E5	RURAL LAND UNDEVELOPED LAND	195		\$0	\$5,935,200
F1	REAL COMMERCIAL	43		\$150,480	\$3,707,150
J2	GAS COMPANIES	2		\$0	\$104,560
J3	ELECTRIC COMPANIES	3		\$0	\$2,305,730
J4	TELEPHONE COMPANIES	8		\$0	\$845,040
J6	PIPELINES	5		\$0	\$1,492,950
L1	BUSINESS PERSONAL PROPERTY	100		\$0	\$7,886,840
M1	MOBILE HOMES IMPROVEMENT ONLY	210		\$184,030	\$3,670,940
OL	RESIDENTIAL INVENTORY LAND	25		\$0	\$195,400
S		1		\$0	\$16,300
X		57		\$0	\$17,950,800
	Totals		45,031.3225	\$2,127,610	\$296,952,595

Kaufman County

2014 CERTIFIED TOTALS

As of Certification

Property Count: 2

SS - SCURRY-ROSSER ISD
Under ARB Review Totals

7/15/2014 10:06:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	2		\$0	\$80,000
		Totals	0.0000	\$0	\$80,000

2014 CERTIFIED TOTALS

Property Count: 3,279

SS - SCURRY-ROSSER ISD

Grand Totals

7/15/2014

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	2		\$0	\$96,440
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	4		\$0	\$364,480
C1	VACANT RESIDENTIAL LOTS IN A CITY	109		\$0	\$296,600
C2	VACANT COMMERCIAL LOTS	1		\$0	\$6,470
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	202		\$0	\$3,525,620
D1	ACREAGE FARM AND RANCH LAND	867	45,031.3225	\$0	\$108,187,468
D2	IMPROVEMENTS ON QUALIFIED LAND	222		\$62,100	\$2,633,297
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	342		\$722,940	\$34,108,000
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E4	IMP - NOT RESIDENTIAL	96		\$124,030	\$967,430
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S		1		\$0	\$16,300
X		57		\$0	\$17,950,800
Totals			45,031.3225	\$2,127,610	\$297,032,595

2014 CERTIFIED TOTALS

Property Count: 3,279

SS - SCURRY-ROSSER ISD
Effective Rate Assumption

7/15/2014 10:06:53AM

New Value

TOTAL NEW VALUE MARKET:	\$2,127,610
TOTAL NEW VALUE TAXABLE:	\$2,071,469

New Exemptions

Exemption	Description	Count	2013 Market Value	
EX-XV	Other Exemptions (including public property, re	1		\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	\$22,458
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
HS	HOMESTEAD	34	\$472,490
OV65	OVER 65	6	\$50,000
PARTIAL EXEMPTIONS VALUE LOSS			\$556,948
TOTAL EXEMPTIONS VALUE LOSS			\$556,948

New Ag / Timber Exemptions

2013 Market Value	\$372,717	Count: 9
2014 Ag/Timber Use	\$9,030	
NEW AG / TIMBER VALUE LOSS	\$363,687	

New Annexations**New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
991	\$101,395	\$14,762	\$86,633
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
752	\$99,022	\$14,737	\$84,285

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$80,000.00	\$80,000