



KENNETH L. MAUN
TAX ASSESSOR COLLECTOR
COLLIN COUNTY
2300 Bloomdale Road, Suite 2366
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October 1, 2014

Mr. Cary Israel, President
Collin County Community College District
3452 Spur 399
McKinney, TX 75069

Dear Mr. Israel,

Attached is the 2014 Tax Roll Summary for Collin County Community College 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 Collin County Community College 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,

Kenneth L. Maun
Tax Assessor Collector

Enclosure

cc: Ralph Hall, Vice President of Administrative Services & CFO
Julie Bradley, Associate Vice President of Financial Services and Controller
Jennifer Gilchrist, Executive Assistant to CFO

2014 TAX ROLL SUMMARY

60 - COLLIN COLLEGE

	Amount	Count
NUMBER OF ACCOUNTS		325,197
MARKET VALUES		
ROLLCODE: MOBILE HOME		
Improvement	\$21,323,732	
Improvement Non-Home Site	\$5,512,825	
ROLLCODE: NONE		
Mineral	\$700	
ROLLCODE: PERSONAL		
Land	\$0	
Personal	\$8,139,796,193	
ROLLCODE: REAL		
Agriculture	\$6,758,050,541	
Improvement	\$43,571,835,242	
Improvement Non-Home Site	\$19,819,035,775	
Land	\$14,084,728,386	
Land Aq Land	\$41,082,301	
Land Non-Home Site	\$11,167,926,625	
TOTAL MARKET VALUE	\$103,609,292,320	
DEFERRALS		
Aq	\$6,758,050,541	12,950
TOTAL DEFERRALS	\$6,758,050,541	
EXEMPTIONS		
Absolute Exemption	\$37,577,886	5
Absolute Exemption , XG	\$2,190,401	22
Autos , XO , PPV	\$491,281,086	606
Cap Adjustment , XT	\$419,022,386	52,698
Contract Abatement	\$516,920,189	27
Disabled	\$59,655,366	3,056
Disabled Veteran	\$179,745,464	3,540
Economic Development , XL	\$3,822,009	11
Energy , XR	\$3,370,428	46
Freeport	\$660,744,452	140
Historic Site	\$7,865,343	68
Low Income Housing , XD, XA	\$10,683,665	35
Miscellaneous , XV	\$5,068,514,974	11,013
Nominal Value	\$169,296	646
Other Exemption , XF, XH, XU	\$1,519,237	16
Over 65	\$1,095,663,513	37,044
Pollution Control	\$28,575,124	59
Private Schools , XJ	\$120,923,235	51
Solar/Wind	\$4,237,963	16
Youth Developemnt , XI	\$8,505,856	12
TOTAL EXEMPTIONS	\$8,720,987,873	
GRAND TOTAL FOR DEFERRALS AND EXEMPTIONS	\$15,479,038,414	
TOTAL MARKET VALUE	\$103,609,292,320	
TAXABLE VALUE	\$88,130,253,906	
TAX RATE	0.08196	

2014 TAX ROLL SUMMARY

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60 - COLLIN COLLEGE

ROLLCODE: MOBILE HOME			
Levy	\$20,221.41		2,309
ROLLCODE: NONE			
Levy	\$0.00		5
ROLLCODE: PERSONAL			
Levy	\$5,492,031.27		31,652
ROLLCODE: REAL			
Levy	\$66,387,487.50		291,231
		TOTAL LEVY	\$71,899,740.18
LEVY LOST DUE TO FROZEN			\$331,812.99
OTHER LOST LEVY			\$0.00
TOTAL LOST LEVY			\$331,812.99

Calculation Analysis

	Calc Levy	- Tax Amount	=	Diff.	Market Value	Exemption	Taxable Value
Frozen	6,008,329.54	5,676,516.55		331,812.99	8,815,945,151	1,485,137,215	7,330,807,936
DV100 (Excl. Frozen)	954.51	954.51		0.00	1,250,175	80,500	1,169,675
Prorated (Excl. Frozen)	0.00	0.00		0.00	0	0	0
Other	66,222,269.12	66,222,269.12		0.00	94,792,096,994	13,993,820,699	80,798,276,295
Total	72,231,553.17	71,899,740.18		331,812.99	103,609,292,320	15,479,038,414	88,130,253,906
DV100 (Incl. Frozen)	0.00	0.00		0.00	0	0	0
Prorated (Incl. Frozen)	0.00	0.00		0.00	0	0	0