



## 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 2022, and

**WHEREAS**, such roll was presented to the Celina Independent School District's Trustees on October 17, 2022 and appears in all things correct as under the applicable laws of Texas and

**IT IS HERBY RESOLVED** by the Trustees that the appraisal taxable roll valued at \$2,948,730,008 with the amount of tax levy due totaling \$40,916,631.26 for the year 2022 is approved and is the tax roll for the Celina Independent School District for the year 2022.

DULY PASSED on this 17<sup>th</sup> day of October, 2022.

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

October 17, 2022

Date

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

October 17, 2022

Date

\_\_\_\_\_  
Tracey Balsamo  
Secretary, Board of Trustees  
Celina Independent School District

(District Seal)

2022 TAX ROLL SUMMARY

51 - CELINA ISD

	Amount	Count
NUMBER OF ACCOUNTS		10,979
MARKET VALUES		
ROLLCODE: MINERAL		
Mineral	\$100	
ROLLCODE: MOBILE HOME		
Improvement	\$27,142	
ROLLCODE: PERSONAL		
Personal	\$159,427,045	
ROLLCODE: REAL		
Agriculture	\$2,379,810,712	
Improvement	\$2,121,707,402	
Improvement Non-Home Site	\$283,268,703	
Land	\$807,057,303	
Land Ag Land	\$6,232,533	
Land Non-Home Site	\$441,214,710	
<b>TOTAL MARKET VALUE</b>	<b>\$6,198,745,650</b>	
DEFERRALS		
Ag	\$2,379,810,712	1,862
<b>TOTAL DEFERRALS</b>	<b>\$2,379,810,712</b>	
EXEMPTIONS		
Absolute Exemption	\$256,517	1
Absolute Exemption , XN , XN	\$29,600	1
Autos , XO , PPV , XO , PPV	\$13,926,675	44
Cap Adjustment , XT , XT	\$358,557,485	3,153
Disabled	\$820,000	86
Disabled Veteran	\$29,312,555	204
Economic Development , XL , XL	\$1,500	1
Energy , XR , XR	\$3,586,960	11
Freeport	\$4,179,104	2
Historic Site	\$0	5
Homestead	\$145,177,885	3,683
Low Income Housing , XD , XA , XD , XA	\$48,735	1
Miscellaneous , XV , XV	\$301,484,698	621
Nominal Value	\$97,362	122
Over 65	\$8,987,755	930
Pollution Control	\$3,652,030	7
Solar/Wind	\$86,069	2
<b>TOTAL EXEMPTIONS</b>	<b>\$870,204,930</b>	
<b>GRAND TOTAL FOR DEFERRALS AND EXEMPTIONS</b>	<b>\$3,250,015,642</b>	
<b>TOTAL MARKET VALUE</b>	<b>\$6,198,745,650</b>	
<b>TAXABLE VALUE</b>	<b>\$2,948,730,008</b>	
<b>TAX RATE</b>	<b>1.4235</b>	
ROLLCODE: MINERAL		
Levy	\$0.00	1
ROLLCODE: MOBILE HOME		
Levy	\$386.37	1
ROLLCODE: PERSONAL		

2022 TAX ROLL SUMMARY

51 - CELINA ISD

Levy	\$1,953,172.05	609
ROLLCODE: REAL		
Levy	\$38,963,072.84	10,368
<b>TOTAL LEVY</b>	<b>\$40,916,631.26</b>	<b>✓</b>
<b>LEVY LOST DUE TO FROZEN</b>	<b>\$1,058,540.27</b>	
<b>OTHER LOST LEVY</b>	<b>\$0.00</b>	
<b>TOTAL LOST LEVY</b>	<b>\$1,058,540.27</b>	

Calculation Analysis

	Calc Levy	- Tax Amount	= Diff.	Market Value	Exemption	Taxable Value
Frozen	4,067,519.83	3,008,979.56	1,058,540.27	543,433,788	257,693,029	285,740,759
DV100 (Excl. Frozen)	4,794.83	4,794.83	0.00	21,639,587	16,682,964	4,956,623
Prorated (Excl. Frozen)	0.00	0.00	0.00	0	0	0
Other	37,902,856.87	37,902,856.87	0.00	5,633,672,275	2,975,639,649	2,658,032,626
<b>Total</b>	<b>41,975,171.53</b>	<b>40,916,631.26</b>	<b>1,058,540.27</b>	<b>6,198,745,650</b>	<b>3,250,015,642</b>	<b>2,948,730,008</b>
DV100 (Incl. Frozen)	11.15	11.15	0.00	16,465,040	10,341,679	6,123,361
Prorated (Incl. Frozen)	0.00	0.00	0.00	0	0	0