

2021 TAX ROLL SUMMARY

155
51 - CELINA ISD

	Amount	Count
NUMBER OF ACCOUNTS		10,578
MARKET VALUES		
ROLLCODE: MINERAL		
Mineral	\$100	
ROLLCODE: MOBILE HOME		
Improvement	\$28,322	
ROLLCODE: PERSONAL		
Personal	\$149,823,751	
ROLLCODE: REAL		
Agriculture	\$1,908,064,558	
Improvement	\$1,339,755,879	
Improvement Non-Home Site	\$220,590,536	
Land	\$555,559,646	
Land Ag Land	\$6,302,738	
Land Non-Home Site	\$338,920,636	
TOTAL MARKET VALUE	\$4,519,046,166	
DEFERRALS		
Ag	\$1,906,677,058	1,844
TOTAL DEFERRALS	\$1,906,677,058	
EXEMPTIONS		
Absolute Exemption	\$226,981	1
Absolute Exemption , XN , XN	\$29,600	1
Autos , XO , PPV , XO , PPV	\$11,909,885	39
Cap Adjustment , XT , XT	\$25,060,518	971
Disabled	\$740,000	78
Disabled Veteran	\$19,843,543	176
Disaster	\$630,826	5
Economic Development , XL , XL	\$1,500	1
Energy , XR , XR	\$3,232,796	11
Freeport	\$4,267,199	2
Historic Site	\$0	8
Homestead	\$83,736,616	3,390
Low Income Housing , XD, XA , XD, XA	\$25,000	1
Miscellaneous , XV , XV	\$265,699,874	563
Nominal Value	\$9,008	38
Over 65	\$8,366,786	859
Pollution Control	\$2,783,461	9
Solar/Wind	\$20,475	1
TOTAL EXEMPTIONS	\$426,584,068	
GRAND TOTAL FOR DEFERRALS AND EXEMPTIONS	\$2,333,261,126	
TOTAL MARKET VALUE	\$4,519,046,166	
TAXABLE VALUE	\$2,185,785,040	
TAX RATE	1.4409	
ROLLCODE: MINERAL		
Levy	\$0.00	1
ROLLCODE: MOBILE HOME		
Levy	\$408.09	1

2021 TAX ROLL SUMMARY

155
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ROLLCODE: PERSONAL

Levy

\$1,879,359.85

559

ROLLCODE: REAL

Levy

\$28,699,974.58

10,017

TOTAL LEVY

\$30,579,742.52

LEVY LOST DUE TO FROZEN

\$915,233.72

OTHER LOST LEVY

\$0.00

TOTAL LOST LEVY

\$915,233.72

Calculation Analysis

	Calc Levy	- Tax Amount	=	Diff.	Market Value	Exemption	Taxable Value
Frozen	3,486,666.96	2,571,433.24		915,233.72	369,319,674	127,341,258	241,978,416
DV100 (Excl. Frozen)	1,396.09	1,396.09		0.00	10,307,542	9,610,652	696,890
Prorated (Excl. Frozen)	0.00	0.00		0.00	0	0	0
Other	28,006,913.19	28,006,913.19		0.00	4,139,418,950	2,196,309,216	1,943,109,734
Total	31,494,976.24	30,579,742.52		915,233.72	4,519,046,166	2,333,261,126	2,185,785,040
DV100 (Incl. Frozen)	4,250.75	2,859.22		1,391.53	11,260,042	8,870,682	2,389,360
Prorated (Incl. Frozen)	0.00	0.00		0.00	0	0	0