

# 2018 CERTIFIED TOTALS

Property Count: 84,124

S05 - DENTON ISD  
ARB Approved Totals

7/14/2018

3:35:05PM

Land		Value				
Homesite:		3,071,089,856				
Non Homesite:		2,659,754,641				
Ag Market:		852,420,384				
Timber Market:		0		<b>Total Land</b>	(+)	6,583,264,881
Improvement		Value				
Homesite:		9,764,514,858				
Non Homesite:		3,632,300,083		<b>Total Improvements</b>	(+)	13,396,814,941
Non Real		Count	Value			
Personal Property:	5,179	1,420,286,121				
Mineral Property:	9,051	100,529,083				
Autos:	0	0		<b>Total Non Real</b>	(+)	1,520,815,204
				<b>Market Value</b>	=	21,500,895,026
Ag	Non Exempt	Exempt				
Total Productivity Market:	852,420,384	0				
Ag Use:	3,391,138	0		<b>Productivity Loss</b>	(-)	849,029,246
Timber Use:	0	0		<b>Appraised Value</b>	=	20,651,865,780
Productivity Loss:	849,029,246	0		<b>Homestead Cap</b>	(-)	223,649,056
				<b>Assessed Value</b>	=	20,428,216,724
				<b>Total Exemptions Amount</b>	(-)	2,596,592,889
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	17,831,623,835

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	77,496,141	62,340,825	701,352.41	703,582.59	380		
OV65	2,559,691,457	2,149,815,660	22,818,394.17	22,995,680.96	10,071		
<b>Total</b>	<b>2,637,187,598</b>	<b>2,212,156,485</b>	<b>23,519,746.58</b>	<b>23,699,263.55</b>	<b>10,451</b>	<b>Freeze Taxable</b>	(-) 2,212,156,485
<b>Tax Rate</b>	<b>1.540000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	1,682,826	1,507,826	1,339,997	167,829	5		
OV65	79,684,759	70,996,804	55,164,367	15,832,437	254		
<b>Total</b>	<b>81,367,585</b>	<b>72,504,630</b>	<b>56,504,364</b>	<b>16,000,266</b>	<b>259</b>	<b>Transfer Adjustment</b>	(-) 16,000,266
						<b>Freeze Adjusted Taxable</b>	= 15,603,467,084

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 263,813,139.67 = 15,603,467,084 \* (1.540000 / 100) + 23,519,746.58

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

**2018 CERTIFIED TOTALS**

Property Count: 84,124

S05 - DENTON ISD  
ARB Approved Totals

7/14/2018

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	2	0	0	0
CHODO	2	25,918,125	0	25,918,125
DP	412	0	3,760,905	3,760,905
DPS	1	0	0	0
DV1	231	0	1,940,535	1,940,535
DV1S	14	0	55,000	55,000
DV2	204	0	1,849,500	1,849,500
DV2S	7	0	52,500	52,500
DV3	216	0	2,228,000	2,228,000
DV3S	6	0	60,000	60,000
DV4	664	0	4,010,821	4,010,821
DV4S	77	0	523,981	523,981
DVHS	446	0	106,083,081	106,083,081
DVHSS	43	0	8,851,915	8,851,915
EX	138	0	27,516,661	27,516,661
EX (Prorated)	1	0	1,595,077	1,595,077
EX-XG	24	0	365,053	365,053
EX-XI	7	0	161,742	161,742
EX-XI (Prorated)	1	0	259,972	259,972
EX-XJ	15	0	9,855,285	9,855,285
EX-XL	2	0	98,178	98,178
EX-XR	1	0	5,185	5,185
EX-XU	378	0	449,629,451	449,629,451
EX-XV	1,987	0	819,413,086	819,413,086
EX-XV (Prorated)	23	0	3,466,723	3,466,723
EX366	2,292	0	163,286	163,286
FR	29	152,939,149	0	152,939,149
FRSS	2	0	415,076	415,076
HS	34,571	0	851,497,500	851,497,500
HT	23	0	0	0
MASSS	3	0	774,001	774,001
OV65	10,396	0	100,313,948	100,313,948
OV65S	737	0	7,240,440	7,240,440
PC	33	15,154,735	0	15,154,735
PPV	23	342,364	0	342,364
SO	1	51,614	0	51,614
<b>Totals</b>		<b>194,405,987</b>	<b>2,402,186,902</b>	<b>2,596,592,889</b>

# 2018 CERTIFIED TOTALS

Property Count: 535

S05 - DENTON ISD  
Under ARB Review Totals

7/14/2018

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Land		Value			
Homesite:		6,567,940			
Non Homesite:		56,076,505			
Ag Market:		14,551,876			
Timber Market:		0		<b>Total Land</b>	(+) 77,196,321
Improvement		Value			
Homesite:		15,240,135			
Non Homesite:		321,932,199		<b>Total Improvements</b>	(+) 337,172,334
Non Real		Count	Value		
Personal Property:		103	118,470,574		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 118,470,574
				<b>Market Value</b>	= 532,839,229
Ag	Non Exempt	Exempt			
Total Productivity Market:	14,551,876	0			
Ag Use:	35,898	0		<b>Productivity Loss</b>	(-) 14,515,978
Timber Use:	0	0		<b>Appraised Value</b>	= 518,323,251
Productivity Loss:	14,515,978	0		<b>Homestead Cap</b>	(-) 23,664
				<b>Assessed Value</b>	= 518,299,587
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 1,653,481
				<b>Net Taxable</b>	= 516,646,106

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	138,408	103,408	1,592.48	1,985.06	1		
OV65	1,303,941	1,006,441	13,962.54	18,163.67	9		
<b>Total</b>	<b>1,442,349</b>	<b>1,109,849</b>	<b>15,555.02</b>	<b>20,148.73</b>	<b>10</b>	<b>Freeze Taxable</b>	(-) 1,109,849
<b>Tax Rate</b>	<b>1.540000</b>						
						<b>Freeze Adjusted Taxable</b>	= 515,536,257

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX

7,954,813.38 = 515,536,257 \* (1.540000 / 100) + 15,555.02

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2018 CERTIFIED TOTALS**

Property Count: 535

S05 - DENTON ISD  
Under ARB Review Totals

7/14/2018

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
EX366	1	0	276	276
HS	65	0	1,461,142	1,461,142
OV65	12	0	105,000	105,000
PC	1	23,252	0	23,252
PPV	1	53,811	0	53,811
<b>Totals</b>		<b>77,063</b>	<b>1,576,418</b>	<b>1,653,481</b>

**2018 CERTIFIED TOTALS**

Property Count: 84,659

S05 - DENTON ISD  
Grand Totals

7/14/2018

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Land		Value				
Homesite:		3,077,657,796				
Non Homesite:		2,715,831,146				
Ag Market:		866,972,260				
Timber Market:		0		<b>Total Land</b>	(+)	6,660,461,202
Improvement		Value				
Homesite:		9,779,754,993				
Non Homesite:		3,954,232,282		<b>Total Improvements</b>	(+)	13,733,987,275
Non Real		Count	Value			
Personal Property:		5,282	1,538,756,695			
Mineral Property:		9,051	100,529,083			
Autos:		0	0	<b>Total Non Real</b>	(+)	1,639,285,778
				<b>Market Value</b>	=	22,033,734,255
Ag	Non Exempt	Exempt				
Total Productivity Market:	866,972,260	0				
Ag Use:	3,427,036	0		<b>Productivity Loss</b>	(-)	863,545,224
Timber Use:	0	0		<b>Appraised Value</b>	=	21,170,189,031
Productivity Loss:	863,545,224	0		<b>Homestead Cap</b>	(-)	223,672,720
				<b>Assessed Value</b>	=	20,946,516,311
				<b>Total Exemptions Amount</b>	(-)	2,598,246,370
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	18,348,269,941

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	77,634,549	62,444,233	702,944.89	705,567.65	381		
OV65	2,560,995,398	2,150,822,101	22,832,356.71	23,013,844.63	10,080		
<b>Total</b>	<b>2,638,629,947</b>	<b>2,213,266,334</b>	<b>23,535,301.60</b>	<b>23,719,412.28</b>	<b>10,461</b>	<b>Freeze Taxable</b>	(-) 2,213,266,334
<b>Tax Rate</b>	<b>1.540000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	1,682,826	1,507,826	1,339,997	167,829	5		
OV65	79,684,759	70,996,804	55,164,367	15,832,437	254		
<b>Total</b>	<b>81,367,585</b>	<b>72,504,630</b>	<b>56,504,364</b>	<b>16,000,266</b>	<b>259</b>	<b>Transfer Adjustment</b>	(-) 16,000,266
						<b>Freeze Adjusted Taxable</b>	= 16,119,003,341

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 271,767,953.05 = 16,119,003,341 \* (1.540000 / 100) + 23,535,301.60

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

**2018 CERTIFIED TOTALS**

Property Count: 84,659

S05 - DENTON ISD  
Grand Totals

7/14/2018

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	2	0	0	0
CHODO	2	25,918,125	0	25,918,125
DP	413	0	3,770,905	3,770,905
DPS	1	0	0	0
DV1	231	0	1,940,535	1,940,535
DV1S	14	0	55,000	55,000
DV2	204	0	1,849,500	1,849,500
DV2S	7	0	52,500	52,500
DV3	216	0	2,228,000	2,228,000
DV3S	6	0	60,000	60,000
DV4	664	0	4,010,821	4,010,821
DV4S	77	0	523,981	523,981
DVHS	446	0	106,083,081	106,083,081
DVHSS	43	0	8,851,915	8,851,915
EX	138	0	27,516,661	27,516,661
EX (Prorated)	1	0	1,595,077	1,595,077
EX-XG	24	0	365,053	365,053
EX-XI	7	0	161,742	161,742
EX-XI (Prorated)	1	0	259,972	259,972
EX-XJ	15	0	9,855,285	9,855,285
EX-XL	2	0	98,178	98,178
EX-XR	1	0	5,185	5,185
EX-XU	378	0	449,629,451	449,629,451
EX-XV	1,987	0	819,413,086	819,413,086
EX-XV (Prorated)	23	0	3,466,723	3,466,723
EX366	2,293	0	163,562	163,562
FR	29	152,939,149	0	152,939,149
FRSS	2	0	415,076	415,076
HS	34,636	0	852,958,642	852,958,642
HT	23	0	0	0
MASSS	3	0	774,001	774,001
OV65	10,408	0	100,418,948	100,418,948
OV65S	737	0	7,240,440	7,240,440
PC	34	15,177,987	0	15,177,987
PPV	24	396,175	0	396,175
SO	1	51,614	0	51,614
<b>Totals</b>		<b>194,483,050</b>	<b>2,403,763,320</b>	<b>2,598,246,370</b>

**2018 CERTIFIED TOTALS**

Property Count: 84,124

S05 - DENTON ISD  
ARB Approved Totals

7/14/2018

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	50,704		\$489,512,341	\$12,438,643,677
B	MULTIFAMILY RESIDENCE	1,407		\$54,198,907	\$1,652,661,735
C1	VACANT LOTS AND LAND TRACTS	4,476		\$0	\$388,302,749
D1	QUALIFIED AG LAND	2,103	44,809.1080	\$0	\$852,410,377
D2	NON-QUALIFIED LAND	598		\$288,545	\$26,575,878
E	FARM OR RANCH IMPROVEMENT	1,496	6,845.9500	\$4,409,327	\$387,968,875
F1	COMMERCIAL REAL PROPERTY	2,129		\$89,103,624	\$2,529,227,229
F2	INDUSTRIAL REAL PROPERTY	44		\$0	\$139,731,020
G1	OIL AND GAS	6,899		\$0	\$96,117,798
J1	WATER SYSTEMS	2		\$0	\$85,800
J2	GAS DISTRIBUTION SYSTEM	21		\$0	\$41,717,072
J3	ELECTRIC COMPANY (INCLUDING CO-OP	31		\$0	\$53,679,959
J4	TELEPHONE COMPANY (INCLUDING CO-	186		\$0	\$48,848,381
J5	RAILROAD	9		\$0	\$10,480,740
J6	PIPELAND COMPANY	134		\$0	\$53,495,210
J7	CABLE TELEVISION COMPANY	37		\$0	\$5,954,326
J8	OTHER TYPE OF UTILITY	1		\$0	\$76,165
L1	COMMERCIAL PERSONAL PROPERTY	4,194		\$4,947,915	\$710,426,265
L2	INDUSTRIAL PERSONAL PROPERTY	103		\$0	\$398,848,029
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3,077		\$1,663,886	\$34,392,664
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$874
O	RESIDENTIAL INVENTORY	4,372		\$36,097,408	\$227,411,692
S	SPECIAL INVENTORY TAX	73		\$0	\$65,046,836
X	TOTALLY EXEMPT PROPERTY	4,894		\$55,091,506	\$1,338,791,675
	<b>Totals</b>		51,655.0580	\$735,313,459	\$21,500,895,026

**2018 CERTIFIED TOTALS**

Property Count: 535

S05 - DENTON ISD  
Under ARB Review Totals

7/14/2018

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	180		\$1,059,846	\$19,826,711
B	MULTIFAMILY RESIDENCE	28		\$0	\$100,929,839
C1	VACANT LOTS AND LAND TRACTS	82		\$0	\$2,853,349
D1	QUALIFIED AG LAND	44	603.3949	\$0	\$14,551,876
D2	NON-QUALIFIED LAND	15		\$599	\$41,332
E	FARM OR RANCH IMPROVEMENT	51	614.8752	\$0	\$3,359,251
F1	COMMERCIAL REAL PROPERTY	54		\$33,070,570	\$270,253,155
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$2,125,415
J6	PIPELAND COMPANY	8		\$0	\$622,435
L1	COMMERCIAL PERSONAL PROPERTY	91		\$1,410,302	\$75,514,045
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$42,280,007
O	RESIDENTIAL INVENTORY	22		\$0	\$427,727
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$54,087
	<b>Totals</b>		1,218.2701	\$35,541,317	\$532,839,229



**2018 CERTIFIED TOTALS**

Property Count: 84,659

S05 - DENTON ISD  
Grand Totals

7/14/2018

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	50,884		\$490,572,187	\$12,458,470,388
B	MULTIFAMILY RESIDENCE	1,435		\$54,198,907	\$1,753,591,574
C1	VACANT LOTS AND LAND TRACTS	4,558		\$0	\$391,156,098
D1	QUALIFIED AG LAND	2,147	45,412.5029	\$0	\$866,962,253
D2	NON-QUALIFIED LAND	613		\$289,144	\$26,617,210
E	FARM OR RANCH IMPROVEMENT	1,547	7,460.8252	\$4,409,327	\$391,328,126
F1	COMMERCIAL REAL PROPERTY	2,183		\$122,174,194	\$2,799,480,384
F2	INDUSTRIAL REAL PROPERTY	45		\$0	\$141,856,435
G1	OIL AND GAS	6,899		\$0	\$96,117,798
J1	WATER SYSTEMS	2		\$0	\$85,800
J2	GAS DISTRIBUTION SYSTEM	21		\$0	\$41,717,072
J3	ELECTRIC COMPANY (INCLUDING CO-OP	31		\$0	\$53,679,959
J4	TELEPHONE COMPANY (INCLUDING CO-	186		\$0	\$48,848,381
J5	RAILROAD	9		\$0	\$10,480,740
J6	PIPELAND COMPANY	142		\$0	\$54,117,645
J7	CABLE TELEVISION COMPANY	37		\$0	\$5,954,326
J8	OTHER TYPE OF UTILITY	1		\$0	\$76,165
L1	COMMERCIAL PERSONAL PROPERTY	4,285		\$6,358,217	\$785,940,310
L2	INDUSTRIAL PERSONAL PROPERTY	106		\$0	\$441,128,036
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3,077		\$1,663,886	\$34,392,664
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$874
O	RESIDENTIAL INVENTORY	4,394		\$36,097,408	\$227,839,419
S	SPECIAL INVENTORY TAX	73		\$0	\$65,046,836
X	TOTALLY EXEMPT PROPERTY	4,896		\$55,091,506	\$1,338,845,762
	<b>Totals</b>		<b>52,873.3281</b>	<b>\$770,854,776</b>	<b>\$22,033,734,255</b>

**2018 CERTIFIED TOTALS**

Property Count: 84,124

S05 - DENTON ISD  
ARB Approved Totals

7/14/2018

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$31,558
A014	BUILDER HOME PLANS - REFERENCE ON	1		\$0	\$0
A015	BUILDER HOME PLANS - REFERENCE ON	1		\$0	\$0
A018	BUILDER HOME PLANS - REFERENCE ON	3		\$0	\$0
A019	BUILDER HOME PLANS - REFERENCE ON	1,113		\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	47,364		\$481,815,106	\$11,818,944,799
A2	REAL, RESIDENTIAL, MOBILE HOME	420		\$250,953	\$18,599,057
A3	WATERFRONT	240		\$1,199,341	\$84,599,045
A4	CONDOS	319		\$0	\$31,031,372
A5	TOWNHOMES	293		\$2,116,660	\$46,433,533
A6	REAL, RESIDENTIAL GOLF COURSE	1,016		\$4,130,281	\$439,004,313
B018	BUILDER HOME PLANS - REFERENCE ON	4		\$0	\$0
B1	REAL, RESIDENTIAL, APARTMENTS	627		\$52,830,511	\$1,534,915,309
B2	REAL, RESIDENTIAL, DUPLEXES	783		\$1,368,396	\$117,746,426
C1	REAL, VACANT PLATTED RESIDENTIAL L	3,006		\$0	\$110,694,273
C2	COMMERCIAL VACANT LOT	711		\$0	\$264,639,751
C3	REAL VACANT LOT OUTSIDE CITY	733		\$0	\$10,388,425
C5	WATERFRONT	31		\$0	\$2,580,300
D1	QUALIFIED AG LAND	2,103	44,809.1080	\$0	\$852,410,377
D2	FARM AND RANCH IMPSS ON QUALIFIED O	598	13.5000	\$288,545	\$26,575,878
E		9		\$0	\$313,451
E1	LAND AND IMPROVMENTS (NON AG QUA	923		\$4,409,327	\$247,885,364
E3	MOBILE HOMES ON NON AG QUALIFIED L	62		\$0	\$2,598,761
E4	VACANT NON QUALIFIED NON HOMESITE	643		\$0	\$137,171,299
F010	COMMERCIAL BUILDER PLANS - REFER	17		\$766,645	\$492,488
F1	REAL COMMERCIAL	2,008		\$77,656,599	\$2,389,767,039
F10	F10	2		\$0	\$635,693
F2	REAL, INDUSTRIAL	44		\$0	\$139,731,020
F3	REAL - COMMERCIAL MH PARKS	21		\$0	\$90,178,038
F4	REAL - COMMERCIAL OFFICE CONDO'S	93		\$10,680,380	\$48,153,971
G1	OIL AND GAS	6,899		\$0	\$96,117,798
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$85,800
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	21		\$0	\$41,717,072
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	31		\$0	\$53,679,959
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	186		\$0	\$48,848,381
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	9		\$0	\$10,480,740
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	134		\$0	\$53,495,210
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	37		\$0	\$5,954,326
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$76,165
L1	BPP TANGIBLE COMERCIAL PROPERTY	3,567		\$4,947,915	\$601,524,917
L2	BPP TANGIBLE INDUSTRIAL PROPERTY	103		\$0	\$398,848,029
L3	BPP TANGIBLE COMMERCIAL LEASED E	604		\$0	\$90,940,990
L5	AIRCRAFT	24		\$0	\$17,960,358
M1	NON INCOME PRODUCING PERSONAL P	3,076		\$1,663,886	\$34,362,648
M2	NON INCOME PRODUCING PERSONAL P	1		\$0	\$874
M3	MOBILE HOMES	1		\$0	\$30,016
OA1	INVENTORY, RESIDENTIAL SINGLE FAMI	364		\$36,097,408	\$68,047,616
OC1	INVENTORY, VACANT PLATTED LOTS/TR	3,907		\$0	\$153,410,220
OC3	INVENTORY, VACANT LOTS, OUTSIDE CI	101		\$0	\$5,953,856
S	SPECIAL INVENTORY	73		\$0	\$65,046,836
X		4,894		\$55,091,506	\$1,338,791,675
	<b>Totals</b>		<b>44,822.6080</b>	<b>\$735,313,459</b>	<b>\$21,500,895,026</b>

**2018 CERTIFIED TOTALS**

Property Count: 535

S05 - DENTON ISD  
Under ARB Review Totals

7/14/2018

3:36:31PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A019	BUILDER HOME PLANS - REFERENCE ON	9		\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	168		\$1,059,846	\$19,390,335
A2	REAL, RESIDENTIAL, MOBILE HOME	1		\$0	\$13,970
A6	REAL, RESIDENTIAL GOLF COURSE	2		\$0	\$422,406
B1	REAL, RESIDENTIAL, APARTMENTS	20		\$0	\$100,120,132
B2	REAL, RESIDENTIAL, DUPLEXES	8		\$0	\$809,707
C1	REAL, VACANT PLATTED RESIDENTIAL L	70		\$0	\$667,425
C2	COMMERCIAL VACANT LOT	12		\$0	\$2,185,924
D1	QUALIFIED AG LAND	44	603.3949	\$0	\$14,551,876
D2	FARM AND RANCH IMPSS ON QUALIFIED O	15		\$599	\$41,332
E1	LAND AND IMPROVMENTS (NON AG QUA	21		\$0	\$1,604,216
E3	MOBILE HOMES ON NON AG QUALIFIED L	4		\$0	\$72,195
E4	VACANT NON QUALIFIED NON HOMESITE	40		\$0	\$1,682,840
F1	REAL COMMERCIAL	53		\$33,070,570	\$268,976,785
F2	REAL, INDUSTRIAL	1		\$0	\$2,125,415
F4	REAL - COMMERCIAL OFFICE CONDO'S	1		\$0	\$1,276,370
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$622,435
L1	BPP TANGIBLE COMERCIAL PROPERTY	71		\$1,410,302	\$73,910,877
L2	BPP TANGIBLE INDUSTRIAL PROPERTY	3		\$0	\$42,280,007
L3	BPP TANGIBLE COMMERCIAL LEASED E	20		\$0	\$1,603,168
OC1	INVENTORY, VACANT PLATTED LOTS/TR	22		\$0	\$427,727
X		2		\$0	\$54,087
	<b>Totals</b>		603.3949	\$35,541,317	\$532,839,229

**2018 CERTIFIED TOTALS**

Property Count: 84,659

S05 - DENTON ISD

Grand Totals

7/14/2018

3:36:31PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$31,558
A014	BUILDER HOME PLANS - REFERENCE ON	1		\$0	\$0
A015	BUILDER HOME PLANS - REFERENCE ON	1		\$0	\$0
A018	BUILDER HOME PLANS - REFERENCE ON	3		\$0	\$0
A019	BUILDER HOME PLANS - REFERENCE ON	1,122		\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	47,532		\$482,874,952	\$11,838,335,134
A2	REAL, RESIDENTIAL, MOBILE HOME	421		\$250,953	\$18,613,027
A3	WATERFRONT	240		\$1,199,341	\$84,599,045
A4	CONDOS	319		\$0	\$31,031,372
A5	TOWNHOMES	293		\$2,116,660	\$46,433,533
A6	REAL, RESIDENTIAL GOLF COURSE	1,018		\$4,130,281	\$439,426,719
B018	BUILDER HOME PLANS - REFERENCE ON	4		\$0	\$0
B1	REAL, RESIDENTIAL, APARTMENTS	647		\$52,830,511	\$1,635,035,441
B2	REAL, RESIDENTIAL, DUPLEXES	791		\$1,368,396	\$118,556,133
C1	REAL, VACANT PLATTED RESIDENTIAL L	3,076		\$0	\$111,361,698
C2	COMMERCIAL VACANT LOT	723		\$0	\$266,825,675
C3	REAL VACANT LOT OUTSIDE CITY	733		\$0	\$10,388,425
C5	WATERFRONT	31		\$0	\$2,580,300
D1	QUALIFIED AG LAND	2,147	45,412.5029	\$0	\$866,962,253
D2	FARM AND RANCH IMPSS ON QUALIFIED O	613	13.5000	\$289,144	\$26,617,210
E		9		\$0	\$313,451
E1	LAND AND IMPROVMENTS (NON AG QUA	944		\$4,409,327	\$249,489,580
E3	MOBILE HOMES ON NON AG QUALIFIED L	66		\$0	\$2,670,956
E4	VACANT NON QUALIFIED NON HOMESITE	683		\$0	\$138,854,139
F010	COMMERCIAL BUILDER PLANS - REFER	17		\$766,645	\$492,488
F1	REAL COMMERCIAL	2,061		\$110,727,169	\$2,658,743,824
F10	F10	2		\$0	\$635,693
F2	REAL, INDUSTRIAL	45		\$0	\$141,856,435
F3	REAL - COMMERCIAL MH PARKS	21		\$0	\$90,178,038
F4	REAL - COMMERCIAL OFFICE CONDO'S	94		\$10,680,380	\$49,430,341
G1	OIL AND GAS	6,899		\$0	\$96,117,798
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$85,800
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	21		\$0	\$41,717,072
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	31		\$0	\$53,679,959
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	186		\$0	\$48,848,381
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	9		\$0	\$10,480,740
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	142		\$0	\$54,117,645
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	37		\$0	\$5,954,326
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$76,165
L1	BPP TANGIBLE COMERCIAL PROPERTY	3,638		\$6,358,217	\$675,435,794
L2	BPP TANGIBLE INDUSTRIAL PROPERTY	106		\$0	\$441,128,036
L3	BPP TANGIBLE COMMERCIAL LEASED E	624		\$0	\$92,544,158
L5	AIRCRAFT	24		\$0	\$17,960,358
M1	NON INCOME PRODUCING PERSONAL P	3,076		\$1,663,886	\$34,362,648
M2	NON INCOME PRODUCING PERSONAL P	1		\$0	\$874
M3	MOBILE HOMES	1		\$0	\$30,016
OA1	INVENTORY, RESIDENTIAL SINGLE FAMI	364		\$36,097,408	\$68,047,616
OC1	INVENTORY, VACANT PLATTED LOTS/TR	3,929		\$0	\$153,837,947
OC3	INVENTORY, VACANT LOTS, OUTSIDE CI	101		\$0	\$5,953,856
S	SPECIAL INVENTORY	73		\$0	\$65,046,836
X		4,896		\$55,091,506	\$1,338,845,762
	<b>Totals</b>		<b>45,426.0029</b>	<b>\$770,854,776</b>	<b>\$22,033,734,255</b>

**2018 CERTIFIED TOTALS**

Property Count: 84,659

S05 - DENTON ISD  
Effective Rate Assumption

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**New Value**

**TOTAL NEW VALUE MARKET: \$770,854,776**  
**TOTAL NEW VALUE TAXABLE: \$699,109,424**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	1	2017 Market Value	\$2,200,000
EX-XG	11.184 Primarily performing charitable functio	2	2017 Market Value	\$32,400
EX-XI	11.19 Youth spiritual, mental, and physical dev	1	2017 Market Value	\$203,356
EX-XJ	11.21 Private schools	5	2017 Market Value	\$1,592,335
EX-XU	11.23 Miscellaneous Exemptions	9	2017 Market Value	\$3,386,992
EX-XV	Other Exemptions (including public property, r	56	2017 Market Value	\$5,084,837
EX366	HB366 Exempt	222	2017 Market Value	\$420,007
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$12,919,927</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	31	\$305,000
DV1	Disabled Veterans 10% - 29%	23	\$199,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	\$0
DV2	Disabled Veterans 30% - 49%	29	\$249,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	38	\$388,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	107	\$598,024
DV4S	Disabled Veterans Surviving Spouse 70% - 100	5	\$24,000
DVHS	Disabled Veteran Homestead	50	\$9,937,155
HS	Homestead	2,219	\$54,881,343
OV65	Over 65	975	\$9,366,963
OV65S	OV65 Surviving Spouse	3	\$30,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>3,484</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$88,915,912</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption_Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$88,915,912**

**New Ag / Timber Exemptions**

2017 Market Value \$541,169 Count: 4  
2018 Ag/Timber Use \$1,530  
**NEW AG / TIMBER VALUE LOSS \$539,639**

**New Annexations**

**New Deannexations**

Count	Market Value	Taxable Value
1	\$291,517	\$291,517

**2018 CERTIFIED TOTALS**S05 - DENTON ISD  
**Average Homestead Value**

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
34,023	\$274,840	\$31,371	\$243,469
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
33,490	\$274,054	\$31,221	\$242,833

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
535	\$532,839,229.00	\$460,896,056