Property Count: 75,909

2015 CERTIFIED TOTALS

As of Certification

S05 - DENTON ISD **ARB Approved Totals**

7/19/2015

7:54:52AM

Land					Value			
Homesite:				2,023,2	278,223			
Non Homesi	ite:			1,861,9	952,306			
Ag Market:				755,1	71,582			
Timber Mark	ket:				0	Total Land	(+)	4,640,402,111
Improveme	nt				Value			
Homesite:				6.657.4	121,192			
Non Homesi	ite:			2,839,1	186,585	Total Improvements	(+)	9,496,607,777
Non Real			Count		Value			
Personal Pro	operty:		5,042	1,304,8	364,794			
Mineral Prop	perty:		9,409	174,1	17,054			
Autos:			0		0	Total Non Real	(+)	1,478,981,848
						Market Value	=	15,615,991,736
Ag			Non Exempt		Exempt			, , ,
Total Produc	ctivity Market:	7	55,162,347		9,235			
Ag Use:			4,937,079		71	Productivity Loss	(-)	750,225,268
Timber Use:			0		0	Appraised Value	=	14,865,766,468
Productivity	Loss:	7	50,225,268		9,164	PP		, , ,
			, ,		•	Homestead Cap	(-)	87,825,268
						Assessed Value	=	14,777,941,200
						Total Exemptions Amount (Breakdown on Next Page)	(-)	1,952,663,700
						Net Taxable	=	12,825,277,500
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP				701,662.50				
DPS	64,269,120 233,042	47,908,141 173,042	663,237.18 2,342.09	2,342.09	406 2			
OV65	233,042 1,659,550,136 1,		2,342.09 17,248,030.47	2,342.09 17,690,311.87	8,350			
Total	1,724,052,298 1,		17,913,609.74	18,394,316.46	8,758	Freeze Taxable	(-)	1,389,830,471
Tax Rate	1,724,032,298 1,	000,000,471	17,010,000.74	10,007,010.40	0,730		()	1,000,000,471
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	1,320,224	1,113,110	959,595	153,515	7			
OV65	49,474,507	42,516,065	35,549,694	6,966,371	204			
Total	50,794,731	43,629,175	36,509,289	7,119,886	211	Transfer Adjustment	(-)	7,119,886
					Freeze A	djusted Taxable	=	11,428,327,143

 $\label{eq:approximate_levy} \textbf{APPROXIMATE LEVY} = (\texttt{FREEZE ADJUSTED TAXABLE} * (\texttt{TAX RATE} \ / \ 100)) + \texttt{ACTUAL TAX} \\ 193,909,847.74 = 11,428,327,143 * (1.540000 \ / \ 100) + 17,913,609.74$

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

Property Count: 75,909

2015 CERTIFIED TOTALS

As of Certification

S05 - DENTON ISD ARB Approved Totals

7/19/2015

7:56:08AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	5	0	0	0
CHODO	2	20,707,674	0	20,707,674
DP	433	0	3,930,069	3,930,069
DPS	3	0	10,000	10,000
DV1	201	0	1,558,705	1,558,705
DV1S	14	0	65,000	65,000
DV2	145	0	1,323,402	1,323,402
DV2S	5	0	37,500	37,500
DV3	139	0	1,424,094	1,424,094
DV3S	5	0	50,000	50,000
DV4	414	0	2,656,574	2,656,574
DV4S	62	0	576,000	576,000
DVHS	294	0	52,246,230	52,246,230
DVHSS	21	0	2,846,427	2,846,427
EX	124	0	7,408,727	7,408,727
EX-XG	23	0	247,052	247,052
EX-XI	11	0	116,658	116,658
EX-XJ	8	0	12,554,038	12,554,038
EX-XJ (Prorated)	1	0	6,200	6,200
EX-XL	2	0	68,180	68,180
EX-XR	1	0	3,600	3,600
EX-XU	415	0	265,309,807	265,309,807
EX-XU (Prorated)	4	0	28,643	28,643
EX-XV	1,901	0	530,222,961	530,222,961
EX-XV (Prorated)	39	0	4,065,062	4,065,062
EX366	3,390	0	261,746	261,746
FR	26	185,506,627	0	185,506,627
HS	30,372	0	748,557,720	748,557,720
HT	13	0	0	0
MASSS	2	0	426,682	426,682
OV65	8,569	0	82,411,948	82,411,948
OV65S	698	0	6,802,275	6,802,275
PC	19	20,994,030	0	20,994,030
PPV	13	240,069	0	240,069
	Totals	227,448,400	1,725,215,300	1,952,663,700

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2015 CERTIFIED TOTALS

As of Certification

S05 - DENTON ISD

Property C	Count: 535			5 - DENTON 1 ler ARB Review 1			7/19/2015	7:54:52AM
Land					Value			
Homesite:				2,8	385,245			
Non Homes	site:			29,3	360,436			
Ag Market:				15,2	215,288			
Timber Mar	ket:				0	Total Land	(+)	47,460,969
Improveme	ent				Value			
Homesite:				9,2	228,328			
Non Homes	site:			68,8	347,722	Total Improvements	(+)	78,076,050
Non Real			Count		Value			
Personal Pr	roperty:		141	74,7	709,996			
Mineral Pro	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	74,709,996
						Market Value	=	200,247,015
Ag		N	on Exempt		Exempt			
Total Produ	ctivity Market:	1	5,215,288		0			
Ag Use:			52,131		0	Productivity Loss	(-)	15,163,157
Timber Use	::		0		0	Appraised Value	=	185,083,858
Productivity	Loss:	1	5,163,157		0			
						Homestead Cap	(-)	34,358
						Assessed Value	=	185,049,500
						Total Exemptions Amount (Breakdown on Next Page)	(-)	19,975,187
						Net Taxable	=	165,074,313
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	360,888	325,888	5,018.68	7,285.86	1			
OV65	1,224,972	880,535	13,560.23	24,404.88	10			
Total	1,585,860	1,206,423	18,578.91	31,690.74	11	Freeze Taxable	(-)	1,206,423
Tax Rate	1.540000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	295,164	260,164	216,692	43,472	1	Turn of an Arlbooks and	()	40.470
Total	295,164	260,164	216,692	43,472	1	Transfer Adjustment	(-)	43,472
					Freeze A	Adjusted Taxable	=	163,824,418

 $\begin{array}{l} {\sf APPROXIMATE\ LEVY} = ({\sf FREEZE\ ADJUSTED\ TAXABLE\ }^*\ ({\sf TAX\ RATE\ }/\ 100)) + {\sf ACTUAL\ TAX} \\ {\sf 2,541,474.95} = 163,824,418\ ^*\ (1.540000\ /\ 100) + 18,578.91 \\ {\sf Tax\ Increment\ Finance\ Value:} \\ \end{array}$

Tax Increment Finance Levy:

0.00

Property Count: 535

2015 CERTIFIED TOTALS

As of Certification

S05 - DENTON ISD Under ARB Review Totals

7/19/2015

7:56:08AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV2	1	0	7,500	7,500
EX-XU	1	0	1,909,233	1,909,233
EX-XV	3	0	126,523	126,523
EX366	3	0	411	411
FR	2	16,980,803	0	16,980,803
HS	34	0	826,280	826,280
OV65	12	0	114,437	114,437
	Totals	16,980,803	2,994,384	19,975,187

2015 CERTIFIED TOTALS

As of Certification

7:54:52AM

11,592,151,561

7/19/2015

S05 - DENTON ISD Grand Totals

Property Count: 76,444 Grand Totals

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Land					Value			
Homesite:				2 026 1	163,468			
Non Homesi	te:				312,742			
Ag Market:					386,870			
Timber Mark	cet:			770,0	0	Total Land	(+)	4,687,863,080
Improveme	nt				Value			
Homesite:				6 666 6	649,520			
Non Homesi	te:				034,307	Total Improvements	(+)	9,574,683,827
Non Real			Count		Value			
Personal Pro	operty:		5,183	1.379.5	574,790			
Mineral Prop			9,409		117,054			
Autos:	•		0	,	0	Total Non Real	(+)	1,553,691,844
						Market Value	=	15,816,238,751
Ag			Non Exempt		Exempt			
Total Produc	ctivity Market:	7	70,377,635		9,235			
Ag Use:			4,989,210		71	Productivity Loss	(-)	765,388,425
Timber Use:			0		0	Appraised Value	=	15,050,850,326
Productivity	Loss:	7	65,388,425		9,164			
						Homestead Cap	(-)	87,859,626
						Assessed Value	=	14,962,990,700
						Total Exemptions Amount (Breakdown on Next Page)	(-)	1,972,638,887
						Net Taxable	=	12,990,351,813
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	64,630,008	48,234,029	668,255.86	708,948.36	407			
DPS	233,042	173,042	2,342.09	2,342.09	2			
OV65	1,660,775,108		17,261,590.70	17,714,716.75	8,360			
Total	1,725,638,158	1,391,036,894	17,932,188.65	18,426,007.20	8,769	Freeze Taxable	(-)	1,391,036,894
Tax Rate	1.540000							
Transfer	Assessed		Post % Taxable	Adjustment	Count			
DP	1,320,224	, ,		153,515	7			
OV65	49,769,671	, ,	35,766,386	7,009,843	205		()	7 400 050
Total	51,089,895	43,889,339	36,725,981	7,163,358	212	Transfer Adjustment	(-)	7,163,358

 $\label{eq:approximate_levy} \textbf{APPROXIMATE LEVY} = (\texttt{FREEZE ADJUSTED TAXABLE} * (\texttt{TAX RATE} \ / \ 100)) + \texttt{ACTUAL TAX} \\ 196,451,322.69 = 11,592,151,561 * (1.540000 \ / \ 100) + 17,932,188.65$

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

Freeze Adjusted Taxable

Property Count: 76,444

2015 CERTIFIED TOTALS

As of Certification

S05 - DENTON ISD Grand Totals

7/19/2015

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	5	0	0	0
CHODO	2	20,707,674	0	20,707,674
DP	434	0	3,940,069	3,940,069
DPS	3	0	10,000	10,000
DV1	201	0	1,558,705	1,558,705
DV1S	14	0	65,000	65,000
DV2	146	0	1,330,902	1,330,902
DV2S	5	0	37,500	37,500
DV3	139	0	1,424,094	1,424,094
DV3S	5	0	50,000	50,000
DV4	414	0	2,656,574	2,656,574
DV4S	62	0	576,000	576,000
DVHS	294	0	52,246,230	52,246,230
DVHSS	21	0	2,846,427	2,846,427
EX	124	0	7,408,727	7,408,727
EX-XG	23	0	247,052	247,052
EX-XI	11	0	116,658	116,658
EX-XJ	8	0	12,554,038	12,554,038
EX-XJ (Prorated)	1	0	6,200	6,200
EX-XL	2	0	68,180	68,180
EX-XR	1	0	3,600	3,600
EX-XU	416	0	267,219,040	267,219,040
EX-XU (Prorated)	4	0	28,643	28,643
EX-XV	1,904	0	530,349,484	530,349,484
EX-XV (Prorated)	39	0	4,065,062	4,065,062
EX366	3,393	0	262,157	262,157
FR	28	202,487,430	0	202,487,430
HS	30,406	0	749,384,000	749,384,000
HT	13	0	0	0
MASSS	2	0	426,682	426,682
OV65	8,581	0	82,526,385	82,526,385
OV65S	698	0	6,802,275	6,802,275
PC	19	20,994,030	0	20,994,030
PPV	13	240,069	0	240,069
	Totals	244,429,203	1,728,209,684	1,972,638,887

Property Count: 75,909

2015 CERTIFIED TOTALS

As of Certification

S05 - DENTON ISD ARB Approved Totals

7/19/2015

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	44,498		\$367,701,107	\$8,415,626,545
В	MULTIFAMILY RESIDENCE	1,287		\$43,372,306	\$1,221,978,221
C1	VACANT LOTS AND LAND TRACTS	5,102		\$0	\$333,637,634
D1	QUALIFIED AG LAND	2,322	49,812.2292	\$0	\$755,162,347
D2	NON-QUALIFIED LAND	608		\$320,940	\$24,592,797
E	FARM OR RANCH IMPROVEMENT	1,580	7,033.7206	\$2,123,508	\$343,212,103
F1	COMMERCIAL REAL PROPERTY	1,950		\$71,011,148	\$2,043,556,292
F2	INDUSTRIAL REAL PROPERTY	43		\$0	\$111,049,940
G1	OIL AND GAS	6,347		\$0	\$168,392,120
J1	WATER SYSTEMS	3		\$0	\$56,670
J2	GAS DISTRIBUTION SYSTEM	12		\$0	\$29,619,593
J3	ELECTRIC COMPANY (INCLUDING CO-OP	24		\$0	\$39,861,304
J4	TELEPHONE COMPANY (INCLUDING CO-	187		\$0	\$25,978,911
J5	RAILROAD	7		\$0	\$6,008,860
J6	PIPELAND COMPANY	111		\$0	\$57,653,220
J7	CABLE TELEVISION COMPANY	51		\$0	\$7,001,728
J8	OTHER TYPE OF UTILITY	1		\$0	\$76,165
L1	COMMERCIAL PERSONAL PROPERTY	3,938		\$13,405,871	\$667,934,538
L2	INDUSTRIAL PERSONAL PROPERTY	73		\$1,450,376	\$390,311,409
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3,115		\$2,917,515	\$33,482,584
0	RESIDENTIAL INVENTORY	996		\$1,570,461	\$43,708,173
S	SPECIAL INVENTORY TAX	66		\$0	\$55,849,178
Χ	TOTALLY EXEMPT PROPERTY	5,929		\$3,246,086	\$841,241,404
		Totals	56,845.9498	\$507,119,318	\$15,615,991,736

Property Count: 535

2015 CERTIFIED TOTALS

As of Certification

S05 - DENTON ISD Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	111		\$497,420	\$10,645,624
В	MULTIFAMILY RESIDENCE	64		\$341,217	\$25,165,413
C1	VACANT LOTS AND LAND TRACTS	46		\$0	\$5,463,949
D1	QUALIFIED AG LAND	36	685.0038	\$0	\$15,215,288
D2	NON-QUALIFIED LAND	10		\$0	\$44,494
E	FARM OR RANCH IMPROVEMENT	33	319.7749	\$5,153	\$1,430,453
F1	COMMERCIAL REAL PROPERTY	116		\$5,231,784	\$63,969,218
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$1,567,094
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$10
L1	COMMERCIAL PERSONAL PROPERTY	114		\$2,597,930	\$39,776,573
L2	INDUSTRIAL PERSONAL PROPERTY	22		\$0	\$34,932,732
Χ	TOTALLY EXEMPT PROPERTY	7		\$0	\$2,036,167
		Totals	1,004.7787	\$8,673,504	\$200,247,015

Property Count: 76,444

2015 CERTIFIED TOTALS

As of Certification

S05 - DENTON ISD Grand Totals

7/19/2015

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	44,609		\$368,198,527	\$8,426,272,169
В	MULTIFAMILY RESIDENCE	1,351		\$43,713,523	\$1,247,143,634
C1	VACANT LOTS AND LAND TRACTS	5,148		\$0	\$339,101,583
D1	QUALIFIED AG LAND	2,358	50,497.2330	\$0	\$770,377,635
D2	NON-QUALIFIED LAND	618		\$320,940	\$24,637,291
E	FARM OR RANCH IMPROVEMENT	1,613	7,353.4955	\$2,128,661	\$344,642,556
F1	COMMERCIAL REAL PROPERTY	2,066		\$76,242,932	\$2,107,525,510
F2	INDUSTRIAL REAL PROPERTY	44		\$0	\$112,617,034
G1	OIL AND GAS	6,347		\$0	\$168,392,120
J1	WATER SYSTEMS	3		\$0	\$56,670
J2	GAS DISTRIBUTION SYSTEM	12		\$0	\$29,619,593
J3	ELECTRIC COMPANY (INCLUDING CO-OP	24		\$0	\$39,861,304
J4	TELEPHONE COMPANY (INCLUDING CO-	188		\$0	\$25,978,921
J5	RAILROAD	7		\$0	\$6,008,860
J6	PIPELAND COMPANY	111		\$0	\$57,653,220
J7	CABLE TELEVISION COMPANY	51		\$0	\$7,001,728
J8	OTHER TYPE OF UTILITY	1		\$0	\$76,165
L1	COMMERCIAL PERSONAL PROPERTY	4,052		\$16,003,801	\$707,711,111
L2	INDUSTRIAL PERSONAL PROPERTY	95		\$1,450,376	\$425,244,141
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3,115		\$2,917,515	\$33,482,584
0	RESIDENTIAL INVENTORY	996		\$1,570,461	\$43,708,173
S	SPECIAL INVENTORY TAX	66		\$0	\$55,849,178
Χ	TOTALLY EXEMPT PROPERTY	5,936		\$3,246,086	\$843,277,571
		Totals	57,850.7285	\$515,792,822	\$15,816,238,751

Property Count: 75,909

2015 CERTIFIED TOTALS

As of Certification

S05 - DENTON ISD ARB Approved Totals

7/19/2015

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CAD State Category Breakdown

A011 BUILDER HOME PLANS - REFERENCE ON 4 A015 BUILDER HOME PLANS - REFERENCE ON 608 A016 BUILDER HOME PLANS - REFERENCE ON 608 A016 BUILDER HOME PLANS - REFERENCE ON 608 A017 BUILDER HOME PLANS - REFERENCE ON 22 \$1,559,357 \$2,138. A1 REAL, RESIDENTIAL, SINGLE-FAMILY 42,766 \$362,359,333 \$8,290,550. A2 REAL, RESIDENTIAL, MOBILE HOME 402 \$31,559,357 \$2,138. A2 WATERFRONT 178 A3 WATERFRONT 178 A4 CONDOS 318 S0 \$23,140. A5 TOWNHOMES 234 B 1 \$2,520,837 \$2,529. B 1 \$ \$2,520,837 \$2,529. B 1 \$ \$0,520,837 \$2,529. B 234 \$2,520,837 \$2,529. B 240,044,142 \$1,145,514. B 250,837,829. B 260,839,839,839,839,839,839,839,839,839,839	State Code	Description	Count	Acres	New Value Market	Market Value
A016 BUILDER HOME PLANS - REFERENCE ON 608 \$0 \$190.1 A05 BUILDER HOME PLANS - REFERENCE ON 22 \$1.55.93.57 \$2.138.4 A1 REAL, RESIDENTIAL, SINGLE-FAMILY 42,786 \$362.359.393 \$82.90.550.4 A2 REAL, RESIDENTIAL, MOBILE HOME 402 \$1.55.40 \$1.43.70.4 A2 REAL, RESIDENTIAL, MOBILE HOME 402 \$1.55.40 \$1.43.70.4 A3 WATERFRONT 178 \$95.565 \$57.758.4 CONDOS 318 \$9.55.55 \$57.758.4 A4 CONDOS 318 \$9.55.54.20.37 \$25.429.8 B1 REAL, RESIDENTIAL, APARTMENTS 566 \$9.55.54 \$9.55.55 \$7.50.30 \$9.55.54 \$9.55.55 \$9			-		•	\$273,647
A016 BUILDER HOME PLANS - REFERENCE ON 608 \$ 90 \$19.0. A05 BUILDER HOME PLANS - REFERENCE ON 22 \$ \$1.59.357 \$2.138. A1 REAL, RESIDENTIAL, SINGLE-FAMILY 42,786 \$362,359.393 \$8,290,550.2 A2 REAL, RESIDENTIAL, MOBILE HOME 402 \$195,595 \$87,578. A2 WATERFRONT 178 \$95,565 \$57,578. A3 WATERFRONT 178 \$95,565 \$57,578. A4 CONDOS 318 \$95,565 \$57,578. A4 CONDOS 318 \$95,565 \$57,578. B1 REAL, RESIDENTIAL, APARTMENTS 566 \$40,044,142 \$1,145,514. B2 REAL, RESIDENTIAL, APARTMENTS 566 \$40,044,142 \$1,145,514. B2 REAL, RESIDENTIAL, DUPLEXES 723 \$3,328,164 \$76,439. C1 REAL, VACANT PLATTED RESIDENTIAL 1,3,004 \$115,000. C2 COMMERCIAL VACANT LOT 01/SIDE CITY 1,153 \$0 \$187,654. C3 REAL VACANT LOT 01/SIDE CITY 1,153 \$0 \$25,699.1 C5 WATERFRONT 39 \$0 \$3,790.5 D1 QUALIFIED AG LAND 2,2325 49,862,3675 \$0 \$756,275. D2 NON AG USE ACREAGE 608 12.0000 \$320,940 \$24,592.7 E1 LAND (NON AG QUALIFIED) AND MISC IM 961 \$2,235,088 \$203,412. E3 MOBILE HOMES ON NON AG QUALIFIED L 73 \$0 \$2,393. E4 VACANT NON QUALIFIED NON HOMESITE 677 \$0 \$136,185. F1 REAL, COMMERCIAL BUILDER PLANS - REFER 8 \$634,334 \$1,464,576. F1 REAL, COMMERCIAL BUILDER PLANS - REFER 8 \$634,334 \$1,465,514. F2 REAL, INDUSTRIAL 43 \$0 \$136,185. F1 REAL, COMMERCIAL BUILDER PLANS - REFER 8 \$634,334 \$1,465. F1 REAL, COMMERCIAL BUILDER PLANS - REFER 8 \$634,334 \$1,465. F1 REAL, COMMERCIAL BUILDER PLANS - REFER 8 \$634,334 \$1,465. F1 REAL, COMMERCIAL BUILDER PLANS - REFER 8 \$634,334 \$1,465. F1 REAL, COMMERCIAL BUILDER PLANS - REFER 8 \$634,334 \$1,465. F1 REAL, COMMERCIAL BUILDER PLANS - REFER 8 \$634,334 \$1,465. F1 REAL, COMMERCIAL BUILDER PLANS - REFER 7 \$0 \$136,185. F1 REAL, COMMERCIAL BUILDER PLANS - REFER 8 \$634,334 \$1,465. F1 REAL, COMMERCIAL BUILDER PLANS - REFER 8 \$634,334 \$1,465. F1 REAL, COMMERCIAL BUILDER PLANS - REFER 8 \$634,334 \$1,465. F1 REAL, COMMERCIAL BUILDER PLANS - REFER 8 \$634,334 \$1,465. F1 REAL, AND BUILDER PLANS - REFER 8 \$634,334 \$1,465. F1 REAL, AND BUILDER PLANS - REFER 9 \$0 \$3,616,185. F1 REAL, AND BUILDER PLANS - REFER 9 \$0 \$3,616,185. F1 REAL, AND BUILDER PLANS - REFER 9 \$	A01	BUILDER HOME PLANS - REFERENCE ON			\$970,525	\$1,955,541
A05 BUILDER HOME PLANS - REFERENCE ON 22 \$1,559,357 \$2,138. A1 REAL, RESIDENTIAL, MOBILE HOME 402 \$195,430 \$14,370. A2 REAL, RESIDENTIAL, MOBILE HOME 402 \$195,430 \$14,370. A3 WATERFRONT 178 \$95,556 \$5,7578. A4 CONDOS 318 \$0 \$23,140. A5 TOWNHOMES 234 \$2,520,837 \$25,429. B 1 REAL RESIDENTIAL, APARTMENTS 566 \$40,044,142 \$1,145,5142. B2 REAL, RESIDENTIAL, DUPLEXES 723 \$3,328,164 \$76,438. C1 REAL VACANT PLATTED RESIDENTIAL L 3,04 \$0 \$115,600. C2 COMMERCIAL VACANT LOT 611 \$0 \$117,600. C3 REAL VACANT PLOTTED RESIDENTIAL L 3,145. C5 WATERFRONT 3,00 \$187,654. D1 QUALIFIED AG LAND 2,325 49,862,3675 \$0 \$76,691. D1 QUALIFIED AG LAND 2,325 49,862,3675 \$0 \$76,6275. D2 NON AG USE ACREAGE 608 12,0000 \$320,940 \$24,592. E LAND (NON AG QUALIFIED) AND MISC IM 961 \$2,122,508 \$20,412. E3 MOBILE HOMES ON NON AG QUALIFIED L 73 \$0 \$10,77. E1 LAND (NON AG QUALIFIED NON HOMESITE 677 \$0 \$13,6185. F1 REAL COMMERCIAL BUILDER PLANS REFER 8 \$6,343,334 \$1,445. F1 REAL COMMERCIAL BUILDER PLANS REFER 8 \$6,634,334 \$1,445. F1 REAL COMMERCIAL BUILDER PLANS REFER 8 \$6,634,334 \$1,445. F1 REAL COMMERCIAL BUILDER PLANS REFER 8 \$6,634,334 \$1,445. F1 REAL COMMERCIAL BUILDER PLANS REFER 8 \$6,634,334 \$1,445. F1 REAL COMMERCIAL BUILDER PLANS REFER 8 \$6,634,334 \$1,445. F1 REAL COMMERCIAL BUILDER PLANS REFER 8 \$6,634,334 \$1,445. F1 REAL COMMERCIAL BUILDER PLANS REFER 8 \$6,634,334 \$1,445. F1 REAL COMMERCIAL BUILDER PLANS REFER 8 \$6,634,334 \$1,445. F1 REAL COMMERCIAL BUILDER PLANS REFER 8 \$6,634,334 \$1,445. F1 REAL COMMERCIAL BUILDER PLANS REFER 8 \$6,634,334 \$1,445. F1 REAL COMMERCIAL BUILDER PLANS REFER 8 \$6,634,334 \$1,445. F1 REAL COMMERCIAL BUILDER PLANS REFER 8 \$6,634,334 \$1,445. F1 REAL COMMERCIAL BUILDER PLANS REFER 8 \$6,634,334 \$1,445. F1 REAL COMMERCIAL BUILDER PLANS REFER 8 \$6,634,334 \$1,445. F1 REAL COMMERCIAL BUILDER PLANS REFER 8 \$6,634,334 \$1,445. F1 REAL COMMERCIAL BUILDER PLANS REFER 8 \$6,634,334 \$1,445. F1 REAL COMMERCIAL BUILDER PLANS REFER 8 \$6,634,334 \$1,445. F1 REAL & TANGIBLE PERSONAL, UTILITIES, 18 \$0 \$5,665. F1 REAL & TANGIBLE PERSONAL, U			3			\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMILY 42,786 \$362,599.393 \$8,290.550.2 A2 REAL, RESIDENTIAL, MOBILE HOME 402 \$195,430 \$14,370.4 A3 WATERFRONT 178 \$95,565 \$57,578.4 A4 CONDOS 318 \$95,565 \$57,578.4 A5 TOWNHOMES 234 \$2,520,837 \$25,249.8 B 1 REAL, RESIDENTIAL, APARTMENTS 566 \$40,044,142 \$1,145,514,280.4 B 1 REAL, RESIDENTIAL, APARTMENTS 566 \$40,044,142 \$1,145,514,280.4 B 2 REAL, RESIDENTIAL, DUPLEXES 723 \$3,332,81,644 \$76,438,180.4 B 2 REAL, VACANT PLATTED RESIDENTIAL 13,304 \$0 \$115,600,7 C2 COMMERCIAL VACANT LOT 11,153 \$0 \$187,6546, 40,044,142 \$1,145,514,280.4 C3 REAL VACANT PLATTED RESIDENTIAL 1,153 \$0 \$187,6546, 40,044,142 \$1,145,514,280.4 C3 REAL VACANT LOT OUTSIDE CITY 1,153 \$0 \$26,591,7 C5 WATERFRONT 39 \$0 \$1,070,700,700,700,700,700,700,700,700,70	A016	BUILDER HOME PLANS - REFERENCE ON	608		\$0	\$190,156
A2 REAL, RESIDENTIAL, MOBILE HOME 402 \$195.430 \$14,370.433 WATERFRONT 178 \$95.565 \$57.578. A4 CONDOS 318 \$0.523.140. A5 TOWNHOMES 234 \$25.20,837 \$25.429. A5 TOWNHOMES 234 \$2,520,837 \$25.429. A5 TOWNHOMES 234 \$3,328.164 \$76.438. A5 TOWNHOMES 723 \$3,328.164 \$76.478. A5 TOWNHOMES 723 \$3,328.164 \$76.478. A5 TOWNHOMES 723 \$3,328.164 \$76.478. A5 TOWNHOMES 723 \$3,328.164 \$3,329. A5 TOWNHOMES 723 \$3,442.120. A5 TOWNHOMES 723 \$3,442. A5 TOWNHOMES 723 \$3,442.120. A5 TOWNHOMES 723 \$3,442. A5 T	A05	BUILDER HOME PLANS - REFERENCE ON	22		\$1,559,357	\$2,138,400
A3 WATÉRFRONT 178 \$95,565 \$5.752. A4 CONDOS 318 \$0 \$23.140. A5 TOWNHOMES 234 \$2,520,837 \$25,429. B 1 REAL, RESIDENTIAL, APARTMENTS 566 \$40,041,142 \$1,145,514. B2 REAL, RESIDENTIAL, DUPLEXES 723 \$3,322,164 \$76,438.1 C1 REAL, VACANT PLATTED RESIDENTIAL L 3,004 \$0 \$115,600. C2 COMMERCIAL VACANT LOT 611 \$0 \$187,654.6 C3 REAL VACANT LOT USIDE CITY 1,153 \$0 \$0 \$187,654.6 C3 REAL VACANT LOT 39 \$0 \$3,790. D1 QUALIFIED AG LAND 2,225 49,862,3675 \$0 \$3,790. D1 QUALIFIED AG LAND 2,225 49,862,3675 \$0 \$3,790. D1 QUALIFIED AG LAND 2,225 49,862,3675 \$0 \$756,275. D2 NON AG USE ACREAGE 608 12,000 \$320,940 \$24,592. E LAND (NON AG QUALIFIED) AND MISC IM 961 \$2,123,508 \$203,412,7 E1 LAND (NON AG QUALIFIED NON HOMESITE 677 \$0 \$136,185,67 E1 REAL COMMERCIAL BUILDER PLANS - REFER 8 \$634,334 \$1,645,5 F1 REAL COMMERCIAL BUILDER PLANS - REFER 8 \$634,334 \$1,645,5 F1 REAL COMMERCIAL HIPARKS 22 \$0 \$110,149,5 F2 REAL, INDUSTRIAL 43 \$0 \$111,649,5 F3 REAL - COMMERCIAL HIPARKS 22 \$0 \$110,499,5 F3 REAL - COMMERCIAL UTILITIES, 12 \$0 \$116,835,5 F4 REAL - COMMERCIAL UTILITIES, 12 \$0 \$3,611,527 \$26,610,1 G1 OIL AND GAS \$0,576,627,5 J3 REAL & TANGIBLE PERSONAL, UTILITIES, 12 \$0 \$2,793,51 J4 REAL & TANGIBLE PERSONAL, UTILITIES, 12 \$0 \$3,611,527 \$26,610,1 J4 REAL & TANGIBLE PERSONAL, UTILITIES, 14 \$0 \$3,610,527 \$3,610,1 J5 REAL & TANGIBLE PERSONAL, UTILITIES, 15 \$0 \$3,610,527 \$3,610,1 J6 REAL & TANGIBLE PERSONAL, UTILITIES, 17 \$0 \$3,930,11 J7 REAL & TANGIBLE PERSONAL, UTILITIES, 17 \$0 \$3,930,11 J8 REAL & TANGIBLE PERSONAL, UTILITIES, 17 \$0 \$5,603,25 J6 REAL & TANGIBLE PERSONAL, UTILITIES, 17 \$0 \$5,603,25 J7 REAL & TANGIBLE PERSONAL, UTILITIES, 17 \$0 \$5,603,25 J6 REAL & TANGIBLE PERSONAL, UTILITIES, 18 \$0 \$5,603,25 J6 REAL & TANGIBLE PERSONAL, UTILITIES, 19 \$0 \$5,706,33 J7 REAL & TANGIBLE PERSONAL, UTILITIES, 19 \$0 \$5,706,33 J7 REAL & TANGIBLE PERSONAL, UTILITIES, 19 \$0 \$5,706,33 J7 REAL & TANGIBLE PERSONAL, UTILITIES, 19 \$0 \$5,706,33 J7 REAL & TANGIBLE PERSONAL, UTILITIES, 19 \$0 \$5,706,33 J7 REAL & TANGIBLE PERSONAL, UTILITIES, 19 \$0 \$5,706,33 J8 REAL	A1	REAL, RESIDENTIAL, SINGLE-FAMILY	42,786		\$362,359,393	\$8,290,550,280
A4 CONDOS 318 8 0 \$23,140.4 A5 TOWNHOMES 234 \$2,520,837 \$25,149.4 B TOWNHOMES 234 \$2,520,837 \$25,149.4 B REAL, RESIDENTIAL, APARTMENTS 566 \$40,044,142 \$1,145,514,6 B2 REAL, RESIDENTIAL, DUPLEXES 723 \$3,328,164 \$76,438,1 C1 REAL, VACANT PLATTED RESIDENTIAL L 3,304 \$3,328,164 \$76,438,1 C1 REAL, VACANT LOT 611 \$30 \$115,600,7 C2 COMMERCIAL VACANT LOT 611 \$30 \$115,600,7 C5 WATERRONT 39 \$0 \$26,591,7 C5 WATERRONT 39 \$0 \$26,591,7 D1 QUALIFIED AG LAND 2,325 49,862,3675 \$0 \$76,6275,5 D2 NON AG USE ACREAGE 608 12,0000 \$320,940 \$24,592,7 E 1 LAND (NON AG QUALIFIED) AND MISC IM 961 \$2,123,508 \$203,412,7 E3 MOBILE HOMES ON NON AG QUALIFIED L 73 \$0 \$2,393,6 E4 VACANT NON QUALIFIED NON HOMESITE 677 \$0 \$136,185,6 F010 COMMERCIAL BUILDER PLANS - REFER 8 \$634,334 \$1,645,5 F11 REAL COMMERCIAL HANS 22 \$30 \$73,688,5 F12 REAL INDUSTRIAL 43 \$66,765,287 \$1,942,120,7 F2 REAL, INDUSTRIAL 43 \$66,765,287 \$1,942,120,7 F13 REAL - COMMERCIAL UTILITIES, 1,940,140,140,140,140,140,140,140,140,140,1	A2	REAL, RESIDENTIAL, MOBILE HOME	402		\$195,430	\$14,370,435
A5	A3	WATERFRONT	178		\$95,565	\$57,578,186
B	A4	CONDOS	318		\$0	\$23,140,493
B1	A5	TOWNHOMES	234		\$2,520,837	\$25,429,407
B2	В		1		\$0	\$25,849
C1 REAL_VACANT PLATTED RESIDENTIAL L 3.304 \$0 \$115.600.7 C2 COMMERCIAL VACANT LOT 611 \$0 \$187.654.6 C3 REAL_VACANT LOT OUTSIDE CITY 1,153 \$0 \$26.591.7 C5 WATERFRONT 39 \$0 \$3.790.5 D1 QUALIFIED AG LAND 2,325 49,862.3675 \$0 \$5.769.7 D2 NON AG USE ACREAGE 608 12.0000 \$320,940 \$24.592.7 E1 LAND (NON AG QUALIFIED) AND MISC IM 961 \$2,123.508 \$203.412.7 E3 MOBILE HOMES ON NON AG QUALIFIED L 73 \$0 \$2.393.6 E4 VACANT NON QUALIFIED NON HOMESITE 677 \$0 \$136.185.6 F010 COMMERCIAL BUILDER PLANS - REFER 8 \$634.334 \$1,645.5 F1 REAL_COMMERCIAL WILDER PLANS - REFER 8 \$66.765.287 \$1,942.120.7 F2 REAL_INDUSTRIAL 43 \$0 \$111.048.7 F3 REAL - COMMERCIAL MIPARKS 22 \$0 \$0 \$111.048.7 F3 REAL - COMMERCIAL OFFICE CONDO'S 65 \$3.611.527 \$26.101.6 G1 OIL AND GAS \$1 \$1.00.50.5 J1 REAL & TANGIBLE PERSONAL, UTILITIES, 12 \$0 \$3.99.61.3 J4 REAL & TANGIBLE PERSONAL, UTILITIES, 12 \$0 \$29.619.1 J4 REAL & TANGIBLE PERSONAL, UTILITIES, 12 \$0 \$3.98.61.3 J5 REAL & TANGIBLE PERSONAL, UTILITIES, 12 \$0 \$3.98.61.3 J6 REAL & TANGIBLE PERSONAL, UTILITIES, 12 \$0 \$3.98.61.3 J6 REAL & TANGIBLE PERSONAL, UTILITIES, 14 \$0 \$3.99.61.3 J7 REAL & TANGIBLE PERSONAL, UTILITIES, 15 \$0 \$3.99.61.3 J8 REAL & TANGIBLE PERSONAL, UTILITIES, 16 \$0 \$5.66.3 J7 REAL & TANGIBLE PERSONAL, UTILITIES, 17 \$0 \$5.00.3 J8 REAL & TANGIBLE PERSONAL, UTILITIES, 11 \$0 \$5.66.3 J7 REAL & TANGIBLE PERSONAL, UTILITIES, 11 \$0 \$5.66.3 J7 REAL & TANGIBLE PERSONAL, UTILITIES, 11 \$0 \$5.66.3 J7 REAL & TANGIBLE PERSONAL, UTILITIES, 11 \$0 \$5.76.53.3 J8 REAL & TANGIBLE PERSONAL, UTILITIES, 11 \$0 \$5.06.3 J7 REAL & TANGIBLE PERSONAL, UTILITIES, 11 \$0 \$5.06.3 J8 REAL & TANGIBLE PERSONAL, UTILITIES, 11 \$0 \$5.06.3 J8 REAL & TANGIBLE PERSONAL, UTILITIES, 11 \$0 \$5.06.3 J8 REAL & TANGIBLE PERSONAL, UTILITIES, 11 \$0 \$5.06.3 J8 REAL & TANGIBLE PERSONAL, UTILITIES, 11 \$0 \$5.06.3 J8 REAL & TANGIBLE PERSONAL, UTILITIES, 11 \$0 \$5.66.3 J8 SPECIAL NON NON NOR PRODUCING PERSONAL PROPERTY \$0 \$0 \$3.48.5 J8 PP TANGIBLE COMERCIAL PROPERTY \$0 \$0 \$3.48.5 J8 PP TANGIBLE COMERCIAL PROPERTY \$0 \$0 \$5.66.3 J8 SPECIAL INVENTORY, VACA	B1	REAL, RESIDENTIAL, APARTMENTS	566		\$40,044,142	\$1,145,514,209
C2 COMMERCIAL VACANT LOT 611 C3 REAL VACANT LOT OUTSIDE CITY 1,153 C5 WATERFRONT 39 D1 QUALIFIED AG LAND 2,325 D2 NON AG USE ACREAGE 608 D2 NON AG USE ACREAGE 608 D2 NON AG USE ACREAGE 608 D3 \$10,77 E1 LAND (NON AG QUALIFIED) AND MISC IM 961 E3 MOBILE HOMES ON NON AG QUALIFIED T3 BM OBILE HOMES ON NON AG QUALIFIED T3 BM OBILE HOMES ON NON AG QUALIFIED T5 COMMERCIAL BUILDER PLANS - REFER 8 BM S634,334 S16,455, F1 REAL COMMERCIAL UILDER PLANS - REFER 8 BM S634,334 S16,455, F1 REAL COMMERCIAL OFFICE CONDO'S 65 BM S10,173 D1 REAL & TANGIBLE PERSONAL, UTILITIES, 33 BREAL - COMMERCIAL UTILITIES, 34 BREAL & TANGIBLE PERSONAL, UTILITIES, 35 BREAL & TANGIBLE PERSONAL, UTILITIES, 37 BREAL & TAN	B2	REAL, RESIDENTIAL, DUPLEXES	723		\$3,328,164	\$76,438,163
C3 REAL VACANT LOT OUTSIDE CITY 1,153 \$0 \$26,591,7 C5 WATERFRONT 39 \$0 \$3,790,8 D1 QUALIFIED AG LAND 2,325 49,862.3675 \$0 \$756,275,5 D2 NON AG USE ACREAGE 60 12.0000 \$320,940 \$24,592,7 E1 LAND (NON AG QUALIFIED) AND MISC IM 961 \$2,123,508 \$203,412,7 E3 MOBILE HOMES ON NON AG QUALIFIED L 73 \$0 \$2,393,6 E4 VACANT NON QUALIFIED NON HOMESITE 677 \$0 \$136,185,6 F010 COMMERCIAL BUILDER PLANS - REFER 8 \$634,334 \$1,645,5 F1 REAL, INDUSTRIAL 43 \$66,765,287 \$1,942,120,7 F2 REAL, INDUSTRIAL 43 \$0 \$111,049,9 F3 REAL - COMMERCIAL MH PARKS 22 \$0 \$73,688,8 F4 REAL, INDUSTRIAL 43 \$0 \$111,049,9 F3 REAL & COMMERCIAL OFFICE CONDO'S 65 \$3,611,527 \$26,101,6	C1	REAL, VACANT PLATTED RESIDENTIAL L	3,304		\$0	\$115,600,749
C3 REAL VACANT LOT OUTSIDE CITY 1,153 \$0 \$26,591,7 C5 WATERFRONT 39 \$0 \$3,799,8 D1 QUALIFIED AG LAND 2,325 49,862.3675 \$0 \$756,275,5 D2 NON AG USE ACREAGE 608 12.0000 \$320,940 \$24,592,7 E1 LAND (NON AG QUALIFIED) AND MISC IM 961 \$2,123,508 \$203,412,7 E3 MOBILE HOMES ON NON AG QUALIFIED L 73 \$0 \$3393,61 E4 VACANT NON QUALIFIED NON HOMESITE 677 \$0 \$136,185,6 F010 COMMERCIAL BUILDER PLANS - REFER 8 \$634,334 \$1,645,5 F1 REAL COMMERCIAL 43 \$66,765,287 \$1942,120,7 F2 REAL, INDUSTRIAL 43 \$0 \$111,049,9 F3 REAL - COMMERCIAL 43 \$0 \$111,049,9 F4 REAL, INDUSTRIAL 43 \$0 \$111,049,9 F3 REAL COMMERCIAL 43 \$0 \$111,049,9 F3 REAL T	C2	COMMERCIAL VACANT LOT	611		\$0	\$187,654,611
C5 WATERFRONT 39 \$0 \$3,790.8 D1 QUALIFIED AG LAND 2,325 49,862.3675 \$0 \$756,275.8 D2 NON AG USE ACREAGE 608 12.0000 \$320,940 \$24,592.7 E1 LAND (NON AG QUALIFIED) AND MISC IM 961 \$2,123,508 \$203,412.7 E3 MOBILE HOMES ON NON AG QUALIFIED L 73 \$0 \$2,393.8 E4 VACANT NON QUALIFIED NON HOMESITE 677 \$0 \$136,185.6 F010 COMMERCIAL BUILDER PLANS - REFER 8 \$634,334 \$1,645.8 F1 REAL COMMERCIAL 1,864 \$66,765,287 \$1,942,120.7 F2 REAL I, INDUSTRIAL 43 \$0 \$111,049.9 F3 REAL - COMMERCIAL OFFICE CONDO'S 65 \$3,611,527 \$26,101.6 F4 REAL & TANGIBLE PERSONAL, UTILITIES, 3 3 \$0 \$168,392.7 J1 REAL & TANGIBLE PERSONAL, UTILITIES, 12 \$0 \$29,619.3 J2 REAL & TANGIBLE PERSONAL, UTILITIES, 14 \$0 \$57,653.	C3	REAL VACANT LOT OUTSIDE CITY	1,153		\$0	\$26,591,770
D2 NON AG USE ACREAGE 608 12.0000 \$320,940 \$24,592,7 E 1 12 \$0 \$107,7 E1 LAND (NON AG QUALIFIED) AND MISC IM 961 \$2,123,508 \$203,412,7 E3 MOBILE HOMES ON NON AG QUALIFIED L 73 \$0 \$2,393,6 E4 VACANT NON QUALIFIED NON HOMESITE 677 \$0 \$136,185,6 F010 COMMERCIAL BUILDER PLANS - REFER 8 \$634,334 \$1,645,5 F1 REAL COMMERCIAL 1,864 \$66,765,287 \$1,942,120,7 F2 REAL, INDUSTRIAL 43 \$0 \$111,049,5 F3 REAL - COMMERCIAL OFFICE CONDO'S 65 \$3,611,527 \$226,101,0 G1 OIL AND GAS 6347 \$0 \$168,392,1 J1 REAL & TANGIBLE PERSONAL, UTILITIES, 3 \$0 \$29,619,5 J2 REAL & TANGIBLE PERSONAL, UTILITIES, 24 \$0 \$29,619,5 J3 REAL & TANGIBLE PERSONAL, UTILITIES, 11 \$0 \$5,008,5 J6 REAL & TANGIBLE PERSONAL, UTILITIES,		WATERFRONT	39		\$0	\$3,790,504
D2 NON AG USE ACREAGE 608 12,0000 \$320,940 \$24,592,7 E LAND (NON AG QUALIFIED) AND MISC IM 961 \$2,123,508 \$203,412,7 E3 MOBILE HOMES ON NON AG QUALIFIED L 73 \$0 \$2,393,0 E4 VACANT NON QUALIFIED NON HOMESITE 677 \$0 \$136,185,6 F010 COMMERCIAL BUILDER PLANS - REFER 8 \$634,334 \$1,645,5 F1 REAL COMMERCIAL BUILDER PLANS - REFER 8 \$66,765,287 \$1,942,120,0 F2 REAL, INDUSTRIAL 43 \$0 \$11,100,0 F3 REAL - COMMERCIAL DEFICE CONDO'S 65 \$3,611,527 \$26,101,0 G1 OIL AND GAS 6347 \$0 \$168,392,1 J1 REAL & TANGIBLE PERSONAL, UTILITIES, 3 \$0 \$29,619,5 J2 REAL & TANGIBLE PERSONAL, UTILITIES, 24 \$0 \$29,619,5 J3 REAL & TANGIBLE PERSONAL, UTILITIES, 187 \$0 \$6,008,5 J6 REAL & TANGIBLE PERSONAL, UTILITIES, 111 \$0 \$6,008,5 J6 <t< td=""><td></td><td></td><td></td><td>49,862.3675</td><td>•</td><td>\$756,275,323</td></t<>				49,862.3675	•	\$756,275,323
E	D2	NON AG USE ACREAGE		12.0000	\$320.940	\$24,592,797
E1 LAND (NON AG QUALIFIED) AND MISC IM 961 \$2,123,508 \$203,412,7 E3 MOBILE HOMES ON NON AG QUALIFIED L 73 \$0 \$136,185,6 E4 VACANT NON QUALIFIED NON HOMESITE 677 \$0 \$136,185,6 F010 COMMERCIAL BUILDER PLANS - REFER 8 \$634,334 \$1,645,5 F1 REAL COMMERCIAL 43 \$0 \$111,049,5 F2 REAL, INDUSTRIAL 43 \$0 \$111,049,5 F3 REAL - COMMERCIAL MH PARKS 22 \$0 \$73,688,6 F4 REAL - COMMERCIAL OFFICE CONDO'S 65 \$3,611,527 \$26,101,6 G1 OIL AND GAS 6,347 \$0 \$168,392,1 J1 REAL & TANGIBLE PERSONAL, UTILITIES, 3 \$0 \$56,69,95,95,95,95,95,95,95,95,95,95,95,95,95	E		12			\$107,721
E3 MOBILE HOMES ON NON AG QUALIFIED L 73 \$0 \$2,393,6 E4 VACANT NON QUALIFIED NON HOMESITE 677 \$0 \$136,185,6 F010 COMMERCIAL BUILDER PLANS - REFER 8 \$634,334 \$1,646,5 F1 REAL COMMERCIAL 1,864 \$66,765,287 \$1,942,120,7 F2 REAL, INDUSTRIAL 43 \$0 \$111,049,5 F3 REAL - COMMERCIAL MF PARKS 22 \$0 \$73,688,5 F4 REAL - COMMERCIAL OFFICE CONDO'S 65 \$3,611,527 \$26,101,6 G1 OIL AND GAS 6,347 \$0 \$188,392,1 J1 REAL & TANGIBLE PERSONAL, UTILITIES, 3 \$0 \$56,6 J2 REAL & TANGIBLE PERSONAL, UTILITIES, 12 \$0 \$93,861,3 J4 REAL & TANGIBLE PERSONAL, UTILITIES, 187 \$0 \$6,008,8 J5 REAL & TANGIBLE PERSONAL, UTILITIES, 11 \$0 \$7,001,7 J8 REAL & TANGIBLE PERSONAL, UTILITIES, 11 \$0 \$7,001,7 J8 </td <td></td> <td>LAND (NON AG QUALIFIED) AND MISC IM</td> <td></td> <td></td> <td>•</td> <td>\$203,412,737</td>		LAND (NON AG QUALIFIED) AND MISC IM			•	\$203,412,737
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M1 NON INCOME PRODUCING PERSONAL P 3,115 \$2,917,515 \$33,482,5 OA1 INVENTORY, RESIDENTIAL SINGLE FAMI 32 \$1,570,461 \$2,899,4 OC1 INVENTORY, VACANT PLATTED LOTS/TR 879 \$0 \$31,950,2 OC2 INVENTORY, VACANT COMMERCIAL LOT 17 \$0 \$6,399,4 OC3 INVENTORY, VACANT LOTS, OUTSIDE CI 68 \$0 \$2,459,6 S SPECIAL INVENTORY 66 \$0 \$55,849,1 X 5,929 \$3,246,086 \$841,241,4					· ·	\$9,236,022
OA1 INVENTORY, RESIDENTIAL SINGLE FAMI 32 \$1,570,461 \$2,899,401 INVENTORY, VACANT PLATTED LOTS/TR 879 \$0 \$31,950,200 INVENTORY, VACANT COMMERCIAL LOT 17 \$0 \$6,399,400 S0 \$6,399,400 S0 SPECIAL INVENTORY 66 \$0 \$2,459,000 S0					• •	\$33,482,584
OC1 INVENTORY, VACANT PLATTED LOTS/TR 879 \$0 \$31,950,2 OC2 INVENTORY, VACANT COMMERCIAL LOT 17 \$0 \$6,399,4 OC3 INVENTORY, VACANT LOTS, OUTSIDE CI 68 \$0 \$2,459,0 S SPECIAL INVENTORY 66 \$0 \$55,849,1 X 5,929 \$3,246,086 \$841,241,4			,			\$2,899,469
OC2 INVENTORY, VACANT COMMERCIAL LOT 17 \$0 \$6,399,4 OC3 INVENTORY, VACANT LOTS, OUTSIDE CI 68 \$0 \$2,459,0 S SPECIAL INVENTORY 66 \$0 \$55,849,1 X 5,929 \$3,246,086 \$841,241,4	-	•				
OC3 INVENTORY, VACANT LOTS, OUTSIDE CI 68 \$0 \$2,459,0 \$5 \$PECIAL INVENTORY 66 \$0 \$55,849,1 \$0 \$1,241,4 \$0 \$1,241,4 \$0 \$1,41,41,4 \$1,41,4 \$1,41,4 \$1,41,4 \$1,41,4 \$1,41,4 \$1,41,4 \$1,41,4 \$1,41,4 \$1,41,4 \$1,41,4 \$1,41,4 \$1,41,4 \$1,41,4 \$1,41,4 \$1,41,4 \$1,41						\$6,399,455
S SPECIAL INVENTORY 66 \$0 \$55,849,1 X 5,929 \$3,246,086 \$841,241,4						
X 5,929 \$3,246,086 \$841,241,4						
	X	OF EGINE HIVEHIOITI			· ·	\$841,241,404
iotals 49,874.3675 \$507,119,318 \$15,615,991,7			Totals	49,874.3675	\$507,119,318	\$15,615,991,736

Property Count: 535

2015 CERTIFIED TOTALS

As of Certification

S05 - DENTON ISD Under ARB Review Totals

7/19/2015

7:56:08AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	107		\$497,420	\$10,480,213
A2	REAL, RESIDENTIAL, MOBILE HOME	2		\$0	\$15,965
A4	CONDOS	1		\$0	\$48,297
A5	TOWNHOMES	1		\$0	\$101,149
B1	REAL, RESIDENTIAL, APARTMENTS	49		\$341,217	\$24,187,747
B2	REAL, RESIDENTIAL, DUPLEXES	15		\$0	\$977,666
C1	REAL, VACANT PLATTED RESIDENTIAL L	9		\$0	\$217,872
C2	COMMERCIAL VACANT LOT	37		\$0	\$5,246,077
D1	QUALIFIED AG LAND	37	688.0658	\$0	\$15,253,682
D2	NON AG USE ACREAGE	10		\$0	\$44,494
E1	LAND (NON AG QUALIFIED) AND MISC IM	11		\$5,153	\$747,896
E4	VACANT NON QUALIFIED NON HOMESITE	27		\$0	\$644,163
F1	REAL COMMERCIAL	104		\$2,608,118	\$59,417,685
F2	REAL, INDUSTRIAL	1		\$0	\$1,567,094
F3	REAL - COMMERCIAL MH PARKS	2		\$0	\$1,329,771
F4	REAL - COMMERCIAL OFFICE CONDO'S	10		\$2,623,666	\$3,221,762
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$10
L1	BPP TANGIBLE COMERCIAL PROPERTY	80		\$2,597,930	\$38,664,171
L2	BPP TANGIBLE INDUSTRIAL PROPERTY	22		\$0	\$34,932,732
L3	BPP TANGIBLE COMMERCIAL LEASED E	33		\$0	\$1,067,402
L5	AIRCRAFT	1		\$0	\$45,000
X		7		\$0	\$2,036,167
		Totals	688.0658	\$8,673,504	\$200,247,015

Property Count: 76,444

2015 CERTIFIED TOTALS

As of Certification

7:56:08AM

S05 - DENTON ISD Grand Totals

Grand Totals 7/19/2015

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
Α		5		\$0	\$273,647
A01	BUILDER HOME PLANS - REFERENCE ON	4		\$970,525	\$1,955,541
A015	BUILDER HOME PLANS - REFERENCE ON	3		\$0	\$0
A016	BUILDER HOME PLANS - REFERENCE ON	608		\$0	\$190,156
A05	BUILDER HOME PLANS - REFERENCE ON	22		\$1,559,357	\$2,138,400
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	42,893		\$362,856,813	\$8,301,030,493
A2	REAL, RESIDENTIAL, MOBILE HOME	404		\$195,430	\$14,386,400
A3	WATERFRONT	178		\$95,565	\$57,578,186
A4	CONDOS	319		\$0	\$23,188,790
A5	TOWNHOMES	235		\$2,520,837	\$25,530,556
В		1		\$0	\$25,849
B1	REAL, RESIDENTIAL, APARTMENTS	615		\$40,385,359	\$1,169,701,956
B2	REAL, RESIDENTIAL, DUPLEXES	738		\$3,328,164	\$77,415,829
C1	REAL, VACANT PLATTED RESIDENTIAL L	3,313		\$0	\$115,818,621
C2	COMMERCIAL VACANT LOT	648		\$0	\$192,900,688
C3	REAL VACANT LOT OUTSIDE CITY	1,153		\$0	\$26,591,770
C5	WATERFRONT	39	F0 FF0 4000	\$0	\$3,790,504
D1	QUALIFIED AG LAND	2,362	50,550.4333	\$0	\$771,529,005
D2	NON AG USE ACREAGE	618	12.0000	\$320,940	\$24,637,291
E	LAND (NON AC OLIALIEED) AND MICCIM	12		\$0	\$107,721
E1	LAND (NON AG QUALIFIED) AND MISC IM	972		\$2,128,661	\$204,160,633
E3 E4	MOBILE HOMES ON NON AG QUALIFIED L	73 704		\$0 \$0	\$2,393,024
F010	VACANT NON QUALIFIED NON HOMESITE COMMERCIAL BUILDER PLANS - REFER	8		\$634,334	\$136,829,808 \$1,645,013
F010 F1	REAL COMMERCIAL	1,968		\$69,373,405	\$1,645,913 \$2,001,538,423
F2	REAL, INDUSTRIAL	1,908		\$09,373,403 \$0	\$112,617,034
F3	REAL - COMMERCIAL MH PARKS	24		\$0	\$75,018,328
F4	REAL - COMMERCIAL OFFICE CONDO'S	75		\$6,235,193	\$29,322,846
G1	OIL AND GAS	6.347		\$0	\$168,392,120
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0 \$0	\$56,670
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	12		\$0	\$29,619,593
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	24		\$0	\$39,861,304
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	188		\$0	\$25,978,921
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$6,008,860
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	111		\$0	\$57,653,220
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	51		\$0	\$7,001,728
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$76,165
L1	BPP TANGIBLE COMERCIAL PROPERTY	3,458		\$15,501,215	\$643,910,410
L2	BPP TANGIBLE INDUSTRIAL PROPERTY	95		\$1,450,376	\$425,244,141
L3	BPP TANGIBLE COMMERCIAL LEASED E	578		\$0	\$54,519,679
L5	AIRCRAFT	16		\$502,586	\$9,281,022
M1	NON INCOME PRODUCING PERSONAL P	3,115		\$2,917,515	\$33,482,584
OA1	INVENTORY, RESIDENTIAL SINGLE FAMI	32		\$1,570,461	\$2,899,469
OC1	INVENTORY, VACANT PLATTED LOTS/TR	879		\$0	\$31,950,243
OC2	INVENTORY, VACANT COMMERCIAL LOT	17		\$0	\$6,399,455
OC3	INVENTORY, VACANT LOTS, OUTSIDE CI	68		\$0	\$2,459,006
S	SPECIAL INVENTORY	66		\$0	\$55,849,178
Χ		5,936		\$3,246,086	\$843,277,571
		Totals	50,562.4333	\$515,792,822	\$15,816,238,751

Property Count: 76,444

2015 CERTIFIED TOTALS

As of Certification

7:56:08AM

7/19/2015

S05 - DENTON ISD Effective Rate Assumption

New Value

live Hate Assumptio

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

\$515,792,822 \$495,711,799

New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2014 Market Value	\$0
EX-XU	11.23 Miscellaneous Exemptions	6	2014 Market Value	\$243,323
EX-XV	Other Exemptions (including public property, r	163	2014 Market Value	\$16,742,896
EX366	HB366 Exempt	521	2014 Market Value	\$13,974,776
ABSOLUTE EXEMPTIONS VALUE LOSS				\$30,960,995

Exemption	Description	Count	Exemption Amount
DP	Disability	27	\$257,114
DV1	Disabled Veterans 10% - 29%	20	\$156,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	25	\$210,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	33	\$350,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	58	\$348,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	3	\$0
DVHS	Disabled Veteran Homestead	33	\$5,574,771
HS	Homestead	1,928	\$47,432,873
OV65	Over 65	848	\$8,098,793
OV65S	OV65 Surviving Spouse	3	\$30,000
	PARTIAL EXEMPTIONS VALUE LOSS	2,981	\$62,480,051
	I	NEW EXEMPTIONS VALUE LOSS	\$93,441,046

Increased Exemptions

Exemption	Description		Count	Increased Exemption Amount	
HS	Homestead		25,930	\$258,392,713	
		INCREASED EXEMPTIONS VALUE LOSS	25,930	\$258,392,713	
		тот	TAL EXEMPTIONS VA	LUE LOSS \$351,833,759	
		New Ag / Timber Exemptions	3		
2014 Market Val 2015 Ag/Timber		\$35,180 \$4,505		Count: 4	
NEW AG / TIMB	BER VALUE LOSS	\$30,675			
New Annexations					
New Deannexations					

2015 CERTIFIED TOTALS

As of Certification

S05 - DENTON ISD Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable		
29,746	\$213,160 Category A Only	\$27,866	\$185,294		
Count of HS Residences	Average Market	Average HS Exemption	Average Taxable		
29,184	\$212,422	\$27,791	\$184,631		
Lower Value Used					
Count of Protested Properties	Total Market Value	Total Value Used			
535	\$200,247,015.00	\$157,605,738			