

2016 CERTIFIED TOTALS

Property Count: 74,923

S05 - DENTON ISD
ARB Approved Totals

7/22/2016

5:05:33PM

Land		Value			
Homesite:		2,263,522,865			
Non Homesite:		1,968,717,590			
Ag Market:		775,484,484			
Timber Market:		0		Total Land	(+) 5,007,724,939
Improvement		Value			
Homesite:		7,644,085,648			
Non Homesite:		2,823,089,726		Total Improvements	(+) 10,467,175,374
Non Real		Count	Value		
Personal Property:	5,075	1,534,195,939			
Mineral Property:	6,365	97,580,951			
Autos:	0	0		Total Non Real	(+) 1,631,776,890
				Market Value	= 17,106,677,203
Ag	Non Exempt	Exempt			
Total Productivity Market:	774,561,356	923,128			
Ag Use:	4,625,648	3,243		Productivity Loss	(-) 769,935,708
Timber Use:	0	0		Appraised Value	= 16,336,741,495
Productivity Loss:	769,935,708	919,885		Homestead Cap	(-) 189,793,023
				Assessed Value	= 16,146,948,472
				Total Exemptions Amount	(-) 2,126,301,780
				(Breakdown on Next Page)	
				Net Taxable	= 14,020,646,692

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	70,479,078	54,682,241	665,506.09	667,881.23	399		
DPS	159,821	124,821	1,339.02	1,339.02	1		
OV65	1,922,608,643	1,575,087,103	17,955,038.72	18,048,780.09	8,889		
Total	1,993,247,542	1,629,894,165	18,621,883.83	18,718,000.34	9,289	Freeze Taxable	(-) 1,629,894,165
Tax Rate	1.540000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	489,178	419,178	358,592	60,586	2		
OV65	61,657,832	53,236,618	43,645,573	9,591,045	228		
Total	62,147,010	53,655,796	44,004,165	9,651,631	230	Transfer Adjustment	(-) 9,651,631
						Freeze Adjusted Taxable	= 12,381,100,896

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 209,290,837.63 = 12,381,100,896 * (1.540000 / 100) + 18,621,883.83

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

2016 CERTIFIED TOTALS

Property Count: 74,923

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ARB Approved Totals

7/22/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	0	0	0
CHODO	2	21,342,697	0	21,342,697
DP	422	0	3,860,019	3,860,019
DPS	2	0	10,000	10,000
DV1	208	0	1,661,049	1,661,049
DV1S	15	0	70,000	70,000
DV2	156	0	1,419,000	1,419,000
DV2S	6	0	45,000	45,000
DV3	160	0	1,627,689	1,627,689
DV3S	7	0	70,000	70,000
DV4	490	0	3,092,401	3,092,401
DV4S	73	0	611,821	611,821
DVHS	341	0	67,299,493	67,299,493
DVHSS	29	0	5,396,584	5,396,584
EX	131	0	7,134,013	7,134,013
EX-XG	22	0	275,323	275,323
EX-XI	10	0	139,796	139,796
EX-XJ	8	0	12,550,511	12,550,511
EX-XL	2	0	81,815	81,815
EX-XR	1	0	4,320	4,320
EX-XU	416	0	297,178,633	297,178,633
EX-XU (Prorated)	3	0	554,800	554,800
EX-XV	2,032	0	598,702,746	598,702,746
EX-XV (Prorated)	13	0	1,466,135	1,466,135
EX366	1,567	0	142,757	142,757
FR	27	209,803,624	0	209,803,624
HS	31,442	0	774,876,336	774,876,336
HT	18	0	0	0
MASSS	2	0	456,756	456,756
OV65	9,176	0	88,425,726	88,425,726
OV65S	718	0	7,041,424	7,041,424
PC	26	20,688,460	0	20,688,460
PPV	15	272,852	0	272,852
Totals		252,107,633	1,874,194,147	2,126,301,780

2016 CERTIFIED TOTALS

Property Count: 1,133

S05 - DENTON ISD
Under ARB Review Totals

7/22/2016

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Land	Value		
Homesite:	13,079,613		
Non Homesite:	92,512,099		
Ag Market:	22,194,582		
Timber Market:	0	Total Land	(+) 127,786,294

Improvement	Value		
Homesite:	45,947,589		
Non Homesite:	202,812,324	Total Improvements	(+) 248,759,913

Non Real	Count	Value		
Personal Property:	108	43,248,898		
Mineral Property:	1	23,270		
Autos:	0	0	Total Non Real	(+) 43,272,168
			Market Value	= 419,818,375

Ag	Non Exempt	Exempt		
Total Productivity Market:	22,194,582	0		
Ag Use:	105,967	0	Productivity Loss	(-) 22,088,615
Timber Use:	0	0	Appraised Value	= 397,729,760
Productivity Loss:	22,088,615	0	Homestead Cap	(-) 34,546
			Assessed Value	= 397,695,214
			Total Exemptions Amount (Breakdown on Next Page)	(-) 17,458,896
			Net Taxable	= 380,236,318

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	590,873	520,873	8,021.44	9,687.66	2			
OV65	3,288,500	2,603,019	39,728.58	76,162.74	24			
Total	3,879,373	3,123,892	47,750.02	85,850.40	26	Freeze Taxable	(-) 3,123,892	
Tax Rate	1.540000							
						Freeze Adjusted Taxable	= 377,112,426	

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

5,855,281.38 = 377,112,426 * (1.540000 / 100) + 47,750.02

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 1,133

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	2	0	20,000	20,000
DV2	2	0	15,000	15,000
EX-XV	11	0	407,908	407,908
EX366	1	0	25	25
FR	2	12,080,958	0	12,080,958
HS	189	0	4,568,743	4,568,743
OV65	32	0	264,606	264,606
PC	2	47,845	0	47,845
PPV	1	53,811	0	53,811
Totals		12,182,614	5,276,282	17,458,896

2016 CERTIFIED TOTALS

Property Count: 76,056

S05 - DENTON ISD
Grand Totals

7/22/2016

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Land		Value				
Homesite:		2,276,602,478				
Non Homesite:		2,061,229,689				
Ag Market:		797,679,066				
Timber Market:		0		Total Land	(+)	5,135,511,233
Improvement		Value				
Homesite:		7,690,033,237				
Non Homesite:		3,025,902,050		Total Improvements	(+)	10,715,935,287
Non Real		Count	Value			
Personal Property:	5,183	1,577,444,837				
Mineral Property:	6,366	97,604,221				
Autos:	0	0		Total Non Real	(+)	1,675,049,058
				Market Value	=	17,526,495,578
Ag	Non Exempt	Exempt				
Total Productivity Market:	796,755,938	923,128				
Ag Use:	4,731,615	3,243		Productivity Loss	(-)	792,024,323
Timber Use:	0	0		Appraised Value	=	16,734,471,255
Productivity Loss:	792,024,323	919,885		Homestead Cap	(-)	189,827,569
				Assessed Value	=	16,544,643,686
				Total Exemptions Amount	(-)	2,143,760,676
				(Breakdown on Next Page)		
				Net Taxable	=	14,400,883,010

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	71,069,951	55,203,114	673,527.53	677,568.89	401		
DPS	159,821	124,821	1,339.02	1,339.02	1		
OV65	1,925,897,143	1,577,690,122	17,994,767.30	18,124,942.83	8,913		
Total	1,997,126,915	1,633,018,057	18,669,633.85	18,803,850.74	9,315	Freeze Taxable	(-) 1,633,018,057
Tax Rate	1.540000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	489,178	419,178	358,592	60,586	2		
OV65	61,657,832	53,236,618	43,645,573	9,591,045	228		
Total	62,147,010	53,655,796	44,004,165	9,651,631	230	Transfer Adjustment	(-) 9,651,631
						Freeze Adjusted Taxable	= 12,758,213,322

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 215,146,119.01 = 12,758,213,322 * (1.540000 / 100) + 18,669,633.85

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

2016 CERTIFIED TOTALS

Property Count: 76,056

S05 - DENTON ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	0	0	0
CHODO	2	21,342,697	0	21,342,697
DP	424	0	3,880,019	3,880,019
DPS	2	0	10,000	10,000
DV1	208	0	1,661,049	1,661,049
DV1S	15	0	70,000	70,000
DV2	158	0	1,434,000	1,434,000
DV2S	6	0	45,000	45,000
DV3	160	0	1,627,689	1,627,689
DV3S	7	0	70,000	70,000
DV4	490	0	3,092,401	3,092,401
DV4S	73	0	611,821	611,821
DVHS	341	0	67,299,493	67,299,493
DVHSS	29	0	5,396,584	5,396,584
EX	131	0	7,134,013	7,134,013
EX-XG	22	0	275,323	275,323
EX-XI	10	0	139,796	139,796
EX-XJ	8	0	12,550,511	12,550,511
EX-XL	2	0	81,815	81,815
EX-XR	1	0	4,320	4,320
EX-XU	416	0	297,178,633	297,178,633
EX-XU (Prorated)	3	0	554,800	554,800
EX-XV	2,043	0	599,110,654	599,110,654
EX-XV (Prorated)	13	0	1,466,135	1,466,135
EX366	1,568	0	142,782	142,782
FR	29	221,884,582	0	221,884,582
HS	31,631	0	779,445,079	779,445,079
HT	18	0	0	0
MASSS	2	0	456,756	456,756
OV65	9,208	0	88,690,332	88,690,332
OV65S	718	0	7,041,424	7,041,424
PC	28	20,736,305	0	20,736,305
PPV	16	326,663	0	326,663
Totals		264,290,247	1,879,470,429	2,143,760,676

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	46,093		\$374,834,288	\$9,582,828,397
B	MULTIFAMILY RESIDENCE	1,353		\$49,933,625	\$1,110,272,789
C1	VACANT LOTS AND LAND TRACTS	4,187		\$0	\$308,056,610
D1	QUALIFIED AG LAND	2,208	48,237.0226	\$0	\$774,543,061
D2	NON-QUALIFIED LAND	597		\$242,685	\$25,461,591
E	FARM OR RANCH IMPROVEMENT	1,539	6,997.9144	\$2,129,895	\$346,570,950
F1	COMMERCIAL REAL PROPERTY	1,988		\$76,624,754	\$2,137,781,123
F2	INDUSTRIAL REAL PROPERTY	44		\$0	\$101,449,894
G1	OIL AND GAS	4,908		\$0	\$94,018,073
J1	WATER SYSTEMS	1		\$0	\$5,680
J2	GAS DISTRIBUTION SYSTEM	15		\$0	\$33,268,645
J3	ELECTRIC COMPANY (INCLUDING CO-OP	25		\$0	\$46,367,981
J4	TELEPHONE COMPANY (INCLUDING CO-	177		\$0	\$24,592,625
J5	RAILROAD	3		\$0	\$2,785,340
J6	PIPELAND COMPANY	78		\$0	\$53,388,730
J7	CABLE TELEVISION COMPANY	48		\$0	\$7,976,786
J8	OTHER TYPE OF UTILITY	1		\$0	\$76,165
L1	COMMERCIAL PERSONAL PROPERTY	4,223		\$4,404,434	\$720,748,621
L2	INDUSTRIAL PERSONAL PROPERTY	71		\$0	\$559,799,330
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,934		\$3,865,484	\$30,789,872
O	RESIDENTIAL INVENTORY	2,690		\$20,038,501	\$146,442,079
S	SPECIAL INVENTORY TAX	76		\$0	\$59,602,035
X	TOTALLY EXEMPT PROPERTY	4,222		\$6,373,870	\$939,850,826
	Totals		55,234.9370	\$538,447,536	\$17,106,677,203

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	432		\$2,972,547	\$52,252,289
B	MULTIFAMILY RESIDENCE	56		\$0	\$149,470,812
C1	VACANT LOTS AND LAND TRACTS	234		\$0	\$17,732,219
D1	QUALIFIED AG LAND	46	1,122.5948	\$0	\$22,194,582
D2	NON-QUALIFIED LAND	11		\$0	\$479,233
E	FARM OR RANCH IMPROVEMENT	37	333.8411	\$0	\$5,646,319
F1	COMMERCIAL REAL PROPERTY	110		\$1,444,226	\$117,700,459
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$5,578,208
G1	OIL AND GAS	1		\$0	\$23,270
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$532,016
L1	COMMERCIAL PERSONAL PROPERTY	96		\$7,641,189	\$34,719,041
L2	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$8,476,021
M1	TANGIBLE OTHER PERSONAL, MOBILE H	121		\$0	\$988,073
O	RESIDENTIAL INVENTORY	30		\$1,966,696	\$3,564,089
X	TOTALLY EXEMPT PROPERTY	13		\$0	\$461,744
	Totals		1,456.4359	\$14,024,658	\$419,818,375

2016 CERTIFIED TOTALS

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Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	46,525		\$377,806,835	\$9,635,080,686
B	MULTIFAMILY RESIDENCE	1,409		\$49,933,625	\$1,259,743,601
C1	VACANT LOTS AND LAND TRACTS	4,421		\$0	\$325,788,829
D1	QUALIFIED AG LAND	2,254	49,359.6174	\$0	\$796,737,643
D2	NON-QUALIFIED LAND	608		\$242,685	\$25,940,824
E	FARM OR RANCH IMPROVEMENT	1,576	7,331.7555	\$2,129,895	\$352,217,269
F1	COMMERCIAL REAL PROPERTY	2,098		\$78,068,980	\$2,255,481,582
F2	INDUSTRIAL REAL PROPERTY	45		\$0	\$107,028,102
G1	OIL AND GAS	4,909		\$0	\$94,041,343
J1	WATER SYSTEMS	1		\$0	\$5,680
J2	GAS DISTRIBUTION SYSTEM	15		\$0	\$33,268,645
J3	ELECTRIC COMPANY (INCLUDING CO-OP	27		\$0	\$46,899,997
J4	TELEPHONE COMPANY (INCLUDING CO-	177		\$0	\$24,592,625
J5	RAILROAD	3		\$0	\$2,785,340
J6	PIPELAND COMPANY	78		\$0	\$53,388,730
J7	CABLE TELEVISION COMPANY	48		\$0	\$7,976,786
J8	OTHER TYPE OF UTILITY	1		\$0	\$76,165
L1	COMMERCIAL PERSONAL PROPERTY	4,319		\$12,045,623	\$755,467,662
L2	INDUSTRIAL PERSONAL PROPERTY	82		\$0	\$568,275,351
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3,055		\$3,865,484	\$31,777,945
O	RESIDENTIAL INVENTORY	2,720		\$22,005,197	\$150,006,168
S	SPECIAL INVENTORY TAX	76		\$0	\$59,602,035
X	TOTALLY EXEMPT PROPERTY	4,235		\$6,373,870	\$940,312,570
	Totals		56,691.3729	\$552,472,194	\$17,526,495,578

2016 CERTIFIED TOTALS

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		9		\$0	\$310,400
A015	BUILDER HOME PLANS - REFERENCE ON	1		\$0	\$0
A017	BUILDER HOME PLANS - REFERENCE ON	870		\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	44,129		\$373,484,807	\$9,448,318,436
A2	REAL, RESIDENTIAL, MOBILE HOME	405		\$65,128	\$15,335,102
A3	WATERFRONT	178		\$175,437	\$61,744,007
A4	CONDOS	296		\$0	\$23,733,847
A5	TOWNHOMES	266		\$1,108,916	\$33,386,605
B1	REAL, RESIDENTIAL, APARTMENTS	587		\$41,992,071	\$1,018,660,926
B2	REAL, RESIDENTIAL, DUPLEXES	769		\$7,941,554	\$91,611,863
C1	REAL, VACANT PLATTED RESIDENTIAL L	2,766		\$0	\$95,539,853
C2	COMMERCIAL VACANT LOT	582		\$0	\$197,287,120
C3	REAL VACANT LOT OUTSIDE CITY	807		\$0	\$12,003,451
C5	WATERFRONT	37		\$0	\$3,226,186
D1	QUALIFIED AG LAND	2,211	48,336.8196	\$0	\$775,761,752
D2	FARM AND RANCH IMPSS ON QUALIFIED O	597	1.9200	\$242,685	\$25,461,591
E		4		\$0	\$88,069
E1	LAND AND IMPROVMENTS (NON AG QUA	944		\$2,129,895	\$218,516,952
E3	MOBILE HOMES ON NON AG QUALIFIED L	73		\$0	\$2,485,330
E4	VACANT NON QUALIFIED NON HOMESITE	668		\$0	\$124,261,908
F010	COMMERCIAL BUILDER PLANS - REFER	13		\$538,871	\$1,218,149
F1	REAL COMMERCIAL	1,895		\$75,797,956	\$2,037,334,495
F2	REAL, INDUSTRIAL	44		\$0	\$101,449,894
F3	REAL - COMMERCIAL MH PARKS	22		\$0	\$71,185,294
F4	REAL - COMMERCIAL OFFICE CONDO'S	70		\$287,927	\$28,043,185
G1	OIL AND GAS	4,908		\$0	\$94,018,073
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$5,680
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	15		\$0	\$33,268,645
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	25		\$0	\$46,367,981
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	177		\$0	\$24,592,625
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$2,785,340
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	78		\$0	\$53,388,730
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	48		\$0	\$7,976,786
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$76,165
L1	BPP TANGIBLE COMERCIAL PROPERTY	3,635		\$4,404,434	\$649,763,055
L2	BPP TANGIBLE INDUSTRIAL PROPERTY	71		\$0	\$559,799,330
L3	BPP TANGIBLE COMMERCIAL LEASED E	571		\$0	\$59,103,255
L5	AIRCRAFT	17		\$0	\$11,882,311
M1	NON INCOME PRODUCING PERSONAL P	2,933		\$3,834,849	\$30,759,237
M3	MOBILE HOMES	1		\$30,635	\$30,635
OA1	INVENTORY, RESIDENTIAL SINGLE FAMI	197		\$19,611,887	\$40,217,750
OB2	INVENTORY, DUPLEX	5		\$426,614	\$713,415
OC1	INVENTORY, VACANT PLATTED LOTS/TR	2,200		\$0	\$91,310,616
OC2	INVENTORY, VACANT COMMERCIAL LOT	17		\$0	\$4,388,829
OC3	INVENTORY, VACANT LOTS, OUTSIDE CI	271		\$0	\$9,811,469
S	SPECIAL INVENTORY	76		\$0	\$59,602,035
X		4,222		\$6,373,870	\$939,850,826
	Totals		48,338.7396	\$538,447,536	\$17,106,677,203

2016 CERTIFIED TOTALS

Property Count: 1,133

S05 - DENTON ISD
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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A017	BUILDER HOME PLANS - REFERENCE ON	26		\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	379		\$2,972,547	\$51,407,380
A2	REAL, RESIDENTIAL, MOBILE HOME	1		\$0	\$20,540
A3	WATERFRONT	1		\$0	\$133,009
A4	CONDOS	23		\$0	\$513,290
A5	TOWNHOMES	2		\$0	\$178,070
B1	REAL, RESIDENTIAL, APARTMENTS	41		\$0	\$148,328,540
B2	REAL, RESIDENTIAL, DUPLEXES	15		\$0	\$1,142,272
C1	REAL, VACANT PLATTED RESIDENTIAL L	182		\$0	\$6,080,908
C2	COMMERCIAL VACANT LOT	48		\$0	\$11,624,661
C3	REAL VACANT LOT OUTSIDE CITY	4		\$0	\$26,650
D1	QUALIFIED AG LAND	46	1,122.5948	\$0	\$22,194,582
D2	FARM AND RANCH IMPSS ON QUALIFIED O	11	12.0000	\$0	\$479,233
E1	LAND AND IMPROVMENTS (NON AG QUA	21		\$0	\$2,313,935
E4	VACANT NON QUALIFIED NON HOMESITE	22		\$0	\$3,332,384
F1	REAL COMMERCIAL	97		\$1,156,936	\$112,839,131
F2	REAL, INDUSTRIAL	1		\$0	\$5,578,208
F3	REAL - COMMERCIAL MH PARKS	3		\$0	\$2,907,098
F4	REAL - COMMERCIAL OFFICE CONDO'S	10		\$287,290	\$1,954,230
G1	OIL AND GAS	1		\$0	\$23,270
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$532,016
L1	BPP TANGIBLE COMERCIAL PROPERTY	67		\$7,641,189	\$33,715,279
L2	BPP TANGIBLE INDUSTRIAL PROPERTY	11		\$0	\$8,476,021
L3	BPP TANGIBLE COMMERCIAL LEASED E	27		\$0	\$962,089
L5	AIRCRAFT	2		\$0	\$41,673
M1	NON INCOME PRODUCING PERSONAL P	121		\$0	\$988,073
OA1	INVENTORY, RESIDENTIAL SINGLE FAMI	25		\$1,966,696	\$3,436,749
OC1	INVENTORY, VACANT PLATTED LOTS/TR	4		\$0	\$114,620
OC3	INVENTORY, VACANT LOTS, OUTSIDE CI	1		\$0	\$12,720
X		13		\$0	\$461,744
	Totals		1,134.5948	\$14,024,658	\$419,818,375

2016 CERTIFIED TOTALS

Property Count: 76,056

S05 - DENTON ISD

Grand Totals

7/22/2016

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		9		\$0	\$310,400
A015	BUILDER HOME PLANS - REFERENCE ON	1		\$0	\$0
A017	BUILDER HOME PLANS - REFERENCE ON	896		\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	44,508		\$376,457,354	\$9,499,725,816
A2	REAL, RESIDENTIAL, MOBILE HOME	406		\$65,128	\$15,355,642
A3	WATERFRONT	179		\$175,437	\$61,877,016
A4	CONDOS	319		\$0	\$24,247,137
A5	TOWNHOMES	268		\$1,108,916	\$33,564,675
B1	REAL, RESIDENTIAL, APARTMENTS	628		\$41,992,071	\$1,166,989,466
B2	REAL, RESIDENTIAL, DUPLEXES	784		\$7,941,554	\$92,754,135
C1	REAL, VACANT PLATTED RESIDENTIAL L	2,948		\$0	\$101,620,761
C2	COMMERCIAL VACANT LOT	630		\$0	\$208,911,781
C3	REAL VACANT LOT OUTSIDE CITY	811		\$0	\$12,030,101
C5	WATERFRONT	37		\$0	\$3,226,186
D1	QUALIFIED AG LAND	2,257	49,459.4144	\$0	\$797,956,334
D2	FARM AND RANCH IMPSS ON QUALIFIED O	608	13.9200	\$242,685	\$25,940,824
E		4		\$0	\$88,069
E1	LAND AND IMPROVMENTS (NON AG QUA	965		\$2,129,895	\$220,830,887
E3	MOBILE HOMES ON NON AG QUALIFIED L	73		\$0	\$2,485,330
E4	VACANT NON QUALIFIED NON HOMESITE	690		\$0	\$127,594,292
F010	COMMERCIAL BUILDER PLANS - REFER	13		\$538,871	\$1,218,149
F1	REAL COMMERCIAL	1,992		\$76,954,892	\$2,150,173,626
F2	REAL, INDUSTRIAL	45		\$0	\$107,028,102
F3	REAL - COMMERCIAL MH PARKS	25		\$0	\$74,092,392
F4	REAL - COMMERCIAL OFFICE CONDO'S	80		\$575,217	\$29,997,415
G1	OIL AND GAS	4,909		\$0	\$94,041,343
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$5,680
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	15		\$0	\$33,268,645
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	27		\$0	\$46,899,997
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	177		\$0	\$24,592,625
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$2,785,340
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	78		\$0	\$53,388,730
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	48		\$0	\$7,976,786
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$76,165
L1	BPP TANGIBLE COMERCIAL PROPERTY	3,702		\$12,045,623	\$683,478,334
L2	BPP TANGIBLE INDUSTRIAL PROPERTY	82		\$0	\$568,275,351
L3	BPP TANGIBLE COMMERCIAL LEASED E	598		\$0	\$60,065,344
L5	AIRCRAFT	19		\$0	\$11,923,984
M1	NON INCOME PRODUCING PERSONAL P	3,054		\$3,834,849	\$31,747,310
M3	MOBILE HOMES	1		\$30,635	\$30,635
OA1	INVENTORY, RESIDENTIAL SINGLE FAMI	222		\$21,578,583	\$43,654,499
OB2	INVENTORY, DUPLEX	5		\$426,614	\$713,415
OC1	INVENTORY, VACANT PLATTED LOTS/TR	2,204		\$0	\$91,425,236
OC2	INVENTORY, VACANT COMMERCIAL LOT	17		\$0	\$4,388,829
OC3	INVENTORY, VACANT LOTS, OUTSIDE CI	272		\$0	\$9,824,189
S	SPECIAL INVENTORY	76		\$0	\$59,602,035
X		4,235		\$6,373,870	\$940,312,570
	Totals		49,473.3344	\$552,472,194	\$17,526,495,578

2016 CERTIFIED TOTALS

Property Count: 76,056

S05 - DENTON ISD
Effective Rate Assumption

7/22/2016

5:07:32PM

New Value

TOTAL NEW VALUE MARKET:	\$552,472,194
TOTAL NEW VALUE TAXABLE:	\$505,920,603

New Exemptions

Exemption	Description	Count		
EX	Exempt	10	2015 Market Value	\$893,328
EX-XU	11.23 Miscellaneous Exemptions	8	2015 Market Value	\$1,920,762
EX-XV	Other Exemptions (including public property, r	145	2015 Market Value	\$11,764,681
EX366	HB366 Exempt	317	2015 Market Value	\$3,668,763
ABSOLUTE EXEMPTIONS VALUE LOSS				\$18,247,534

Exemption	Description	Count	Exemption Amount
DP	Disability	23	\$205,000
DV1	Disabled Veterans 10% - 29%	20	\$163,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	20	\$172,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	23	\$232,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	89	\$540,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	9	\$54,000
DVHS	Disabled Veteran Homestead	28	\$5,181,256
HS	Homestead	2,005	\$49,150,246
OV65	Over 65	923	\$8,830,964
OV65S	OV65 Surviving Spouse	8	\$80,000
PARTIAL EXEMPTIONS VALUE LOSS		3,152	\$64,641,466
NEW EXEMPTIONS VALUE LOSS			\$82,889,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS \$82,889,000****New Ag / Timber Exemptions**

2015 Market Value	\$416,061	Count: 15
2016 Ag/Timber Use	\$5,435	
NEW AG / TIMBER VALUE LOSS	\$410,626	

New Annexations**New Deannexations**

2016 CERTIFIED TOTALS

S05 - DENTON ISD

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
31,003	\$234,633	\$30,990	\$203,643

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
30,444	\$234,038	\$30,891	\$203,147

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,133	\$419,818,375.00	\$372,878,552