

2024 CERTIFIED TOTALS

Property Count: 97,750

S05 - DENTON ISD
ARB Approved Totals

7/20/2024

9:10:54AM

Land		Value			
Homesite:		7,061,454,499			
Non Homesite:		4,868,106,232			
Ag Market:		1,239,957,930			
Timber Market:		0		Total Land	(+) 13,169,518,661
Improvement		Value			
Homesite:		22,061,407,209			
Non Homesite:		8,739,472,394		Total Improvements	(+) 30,800,879,603
Non Real		Count	Value		
Personal Property:		5,383	2,301,897,326		
Mineral Property:		3,322	47,136,335		
Autos:		0	0	Total Non Real	(+) 2,349,033,661
				Market Value	= 46,319,431,925
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,239,945,637	12,293			
Ag Use:	2,057,578	7,191		Productivity Loss	(-) 1,237,888,059
Timber Use:	0	0		Appraised Value	= 45,081,543,866
Productivity Loss:	1,237,888,059	5,102		Homestead Cap	(-) 1,437,545,648
				23.231 Cap	(-) 166,885,547
				Assessed Value	= 43,477,112,671
				Total Exemptions Amount	(-) 8,705,493,473
				(Breakdown on Next Page)	
				Net Taxable	= 34,771,619,198

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	130,536,012	87,228,818	526,301.77	533,506.87	377			
DPS	4,076,910	2,971,910	16,549.93	16,549.93	11			
OV65	5,799,491,977	4,144,806,470	22,304,580.88	22,716,753.26	14,356			
Total	5,934,104,899	4,235,007,198	22,847,432.58	23,266,810.06	14,744	Freeze Taxable	(-) 4,235,007,198	
Tax Rate	1.1592000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	301,117	246,117	246,117	0	1			
OV65	63,591,380	48,694,560	31,600,840	17,093,720	118			
Total	63,892,497	48,940,677	31,846,957	17,093,720	119	Transfer Adjustment	(-) 17,093,720	
						Freeze Adjusted Taxable	= 30,519,518,280	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 376,629,688.48 = 30,519,518,280 * (1.1592000 / 100) + 22,847,432.58

Certified Estimate of Market Value: 46,319,431,910
 Certified Estimate of Taxable Value: 34,771,619,198

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

2024 CERTIFIED TOTALS

Property Count: 97,750

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ARB Approved Totals

7/20/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
CCF	3	0	0	0
CH	1	175,400	0	175,400
CHODO	2	30,867,593	0	30,867,593
CHODO (Partial)	1	4,483,914	0	4,483,914
DP	384	0	3,476,139	3,476,139
DPS	11	0	0	0
DV1	316	0	2,711,000	2,711,000
DV1S	22	0	85,000	85,000
DV2	221	0	1,996,093	1,996,093
DV2S	12	0	90,000	90,000
DV3	337	0	3,421,170	3,421,170
DV3S	5	0	40,000	40,000
DV4	1,294	0	6,501,815	6,501,815
DV4S	114	0	700,218	700,218
DVHS	1,107	0	401,824,995	401,824,995
DVHSS	77	0	22,169,717	22,169,717
EX	86	0	30,857,577	30,857,577
EX-XG	10	0	1,324,441	1,324,441
EX-XI	8	0	2,031,852	2,031,852
EX-XJ	16	0	28,094,528	28,094,528
EX-XL	5	0	1,181,270	1,181,270
EX-XR	33	0	69,350,065	69,350,065
EX-XU	42	0	37,797,450	37,797,450
EX-XV	4,400	0	2,971,755,640	2,971,755,640
EX-XV (Prorated)	45	0	44,958,770	44,958,770
EX366	1,285	0	671,376	671,376
FR	42	282,998,208	0	282,998,208
FRSS	4	0	1,213,636	1,213,636
HS	46,357	0	4,547,896,353	4,547,896,353
HT	6	0	0	0
LIH	9	0	41,487,666	41,487,666
MASSS	6	0	1,954,335	1,954,335
OV65	14,796	0	141,174,506	141,174,506
OV65S	670	0	6,360,074	6,360,074
PC	33	15,492,196	0	15,492,196
PPV	19	350,476	0	350,476
Totals		334,367,787	8,371,125,686	8,705,493,473

2024 CERTIFIED TOTALS

Property Count: 252

S05 - DENTON ISD
Under ARB Review Totals

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Land		Value			
Homesite:		14,868,825			
Non Homesite:		16,010,109			
Ag Market:		9,573,834			
Timber Market:		0		Total Land	(+) 40,452,768
Improvement		Value			
Homesite:		43,664,612			
Non Homesite:		13,243,198		Total Improvements	(+) 56,907,810
Non Real		Count	Value		
Personal Property:	14	372,391,955			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 372,391,955
				Market Value	= 469,752,533
Ag	Non Exempt	Exempt			
Total Productivity Market:	9,573,834	0			
Ag Use:	6,505	0		Productivity Loss	(-) 9,567,329
Timber Use:	0	0		Appraised Value	= 460,185,204
Productivity Loss:	9,567,329	0		Homestead Cap	(-) 4,151,340
				23.231 Cap	(-) 5,220,864
				Assessed Value	= 450,813,000
				Total Exemptions Amount (Breakdown on Next Page)	(-) 234,107,229
				Net Taxable	= 216,705,771

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	417,933	307,933	2,306.54	2,306.54	1		
OV65	4,094,502	2,994,502	12,496.46	12,496.46	10		
Total	4,512,435	3,302,435	14,803.00	14,803.00	11	Freeze Taxable	(-) 3,302,435
Tax Rate	1.1592000						
						Freeze Adjusted Taxable	= 213,403,336

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,488,574.47 = 213,403,336 * (1.1592000 / 100) + 14,803.00

Certified Estimate of Market Value:	408,616,258
Certified Estimate of Taxable Value:	199,148,401
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 CERTIFIED TOTALS

Property Count: 252

S05 - DENTON ISD
Under ARB Review Totals

7/20/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV4	1	0	12,000	12,000
FR	3	206,168,317	0	206,168,317
HS	74	0	7,379,847	7,379,847
OV65	11	0	110,000	110,000
OV65S	1	0	10,000	10,000
PC	1	20,417,065	0	20,417,065
	Totals	226,585,382	7,521,847	234,107,229

2024 CERTIFIED TOTALS

Property Count: 98,002

S05 - DENTON ISD
Grand Totals

7/20/2024

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Land		Value			
Homesite:		7,076,323,324			
Non Homesite:		4,884,116,341			
Ag Market:		1,249,531,764			
Timber Market:		0		Total Land	(+) 13,209,971,429
Improvement		Value			
Homesite:		22,105,071,821			
Non Homesite:		8,752,715,592		Total Improvements	(+) 30,857,787,413
Non Real		Count	Value		
Personal Property:	5,397	2,674,289,281			
Mineral Property:	3,322	47,136,335			
Autos:	0	0		Total Non Real	(+) 2,721,425,616
				Market Value	= 46,789,184,458
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,249,519,471	12,293			
Ag Use:	2,064,083	7,191		Productivity Loss	(-) 1,247,455,388
Timber Use:	0	0		Appraised Value	= 45,541,729,070
Productivity Loss:	1,247,455,388	5,102		Homestead Cap	(-) 1,441,696,988
				23.231 Cap	(-) 172,106,411
				Assessed Value	= 43,927,925,671
				Total Exemptions Amount	(-) 8,939,600,702
				(Breakdown on Next Page)	
				Net Taxable	= 34,988,324,969

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	130,953,945	87,536,751	528,608.31	535,813.41	378		
DPS	4,076,910	2,971,910	16,549.93	16,549.93	11		
OV65	5,803,586,479	4,147,800,972	22,317,077.34	22,729,249.72	14,366		
Total	5,938,617,334	4,238,309,633	22,862,235.58	23,281,613.06	14,755	Freeze Taxable	(-) 4,238,309,633
Tax Rate	1.1592000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	301,117	246,117	246,117	0	1		
OV65	63,591,380	48,694,560	31,600,840	17,093,720	118		
Total	63,892,497	48,940,677	31,846,957	17,093,720	119	Transfer Adjustment	(-) 17,093,720
						Freeze Adjusted Taxable	= 30,732,921,616

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 379,118,262.95 = 30,732,921,616 * (1.1592000 / 100) + 22,862,235.58

Certified Estimate of Market Value: 46,728,048,168
 Certified Estimate of Taxable Value: 34,970,767,599

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

2024 CERTIFIED TOTALS

Property Count: 98,002

S05 - DENTON ISD
Grand Totals

7/20/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
CCF	3	0	0	0
CH	1	175,400	0	175,400
CHODO	2	30,867,593	0	30,867,593
CHODO (Partial)	1	4,483,914	0	4,483,914
DP	385	0	3,486,139	3,486,139
DPS	11	0	0	0
DV1	316	0	2,711,000	2,711,000
DV1S	22	0	85,000	85,000
DV2	221	0	1,996,093	1,996,093
DV2S	12	0	90,000	90,000
DV3	337	0	3,421,170	3,421,170
DV3S	5	0	40,000	40,000
DV4	1,295	0	6,513,815	6,513,815
DV4S	114	0	700,218	700,218
DVHS	1,107	0	401,824,995	401,824,995
DVHSS	77	0	22,169,717	22,169,717
EX	86	0	30,857,577	30,857,577
EX-XG	10	0	1,324,441	1,324,441
EX-XI	8	0	2,031,852	2,031,852
EX-XJ	16	0	28,094,528	28,094,528
EX-XL	5	0	1,181,270	1,181,270
EX-XR	33	0	69,350,065	69,350,065
EX-XU	42	0	37,797,450	37,797,450
EX-XV	4,400	0	2,971,755,640	2,971,755,640
EX-XV (Prorated)	45	0	44,958,770	44,958,770
EX366	1,285	0	671,376	671,376
FR	45	489,166,525	0	489,166,525
FRSS	4	0	1,213,636	1,213,636
HS	46,431	0	4,555,276,200	4,555,276,200
HT	6	0	0	0
LIH	9	0	41,487,666	41,487,666
MASSS	6	0	1,954,335	1,954,335
OV65	14,807	0	141,284,506	141,284,506
OV65S	671	0	6,370,074	6,370,074
PC	34	35,909,261	0	35,909,261
PPV	19	350,476	0	350,476
Totals		560,953,169	8,378,647,533	8,939,600,702

2024 CERTIFIED TOTALS

Property Count: 97,750

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ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	68,589	18,347.3407	\$1,128,124,335	\$28,441,480,936	\$21,956,270,683
B	MULTIFAMILY RESIDENCE	1,614	1,459.9764	\$247,846,049	\$3,989,834,349	\$3,971,995,466
C1	VACANT LOTS AND LAND TRACTS	3,816	3,452.5138	\$0	\$666,651,705	\$632,725,800
D1	QUALIFIED AG LAND	1,811	36,547.8495	\$0	\$1,239,945,637	\$2,051,145
D2	NON-QUALIFIED LAND	523		\$740,430	\$26,643,073	\$26,551,051
E	FARM OR RANCH IMPROVEMENT	1,565	7,985.3392	\$13,235,757	\$858,680,508	\$735,469,518
F1	COMMERCIAL REAL PROPERTY	2,291	6,114.9076	\$578,159,826	\$4,891,220,030	\$4,865,374,621
F2	INDUSTRIAL REAL PROPERTY	63	777.6825	\$0	\$183,438,874	\$182,668,801
G1	OIL AND GAS	2,605		\$0	\$44,563,924	\$43,441,257
J1	WATER SYSTEMS	4	0.0220	\$0	\$582,849	\$582,849
J2	GAS DISTRIBUTION SYSTEM	22	3.8874	\$0	\$98,459,536	\$98,459,536
J3	ELECTRIC COMPANY (INCLUDING C	40	33.7270	\$0	\$87,719,894	\$87,646,829
J4	TELEPHONE COMPANY (INCLUDI	81	12.6955	\$0	\$53,502,717	\$53,502,717
J5	RAILROAD	9	25.1900	\$0	\$17,452,000	\$17,452,000
J6	PIPELAND COMPANY	134		\$0	\$55,416,977	\$55,282,057
J7	CABLE TELEVISION COMPANY	15	0.6336	\$0	\$40,179,431	\$40,179,431
J8	OTHER TYPE OF UTILITY	1	8.8400	\$0	\$434,303	\$434,303
L1	COMMERCIAL PERSONAL PROPE	4,024		\$121,891,659	\$1,374,634,424	\$1,211,316,710
L2	INDUSTRIAL PERSONAL PROPERT	110		\$6,255,080	\$423,692,540	\$289,430,810
M1	TANGIBLE OTHER PERSONAL, MOB	3,150		\$1,951,016	\$51,463,456	\$36,658,780
O	RESIDENTIAL INVENTORY	4,113	705.8250	\$94,785,830	\$375,850,365	\$367,220,376
S	SPECIAL INVENTORY TAX	76		\$0	\$96,848,486	\$96,848,486
X	TOTALLY EXEMPT PROPERTY	5,953	15,481.1180	\$143,488,425	\$3,300,735,911	\$55,972
	Totals		90,957.5482	\$2,336,478,407	\$46,319,431,925	\$34,771,619,198

2024 CERTIFIED TOTALS

Property Count: 252

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Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	130	48.2811	\$3,158,592	\$53,573,035	\$43,348,437
B	MULTIFAMILY RESIDENCE	20	0.4485	\$0	\$6,680,441	\$6,239,328
C1	VACANT LOTS AND LAND TRACTS	67	36.5013	\$0	\$5,443,521	\$5,061,384
D1	QUALIFIED AG LAND	7	110.6520	\$0	\$9,573,834	\$6,505
D2	NON-QUALIFIED LAND	4		\$0	\$206,328	\$206,328
E	FARM OR RANCH IMPROVEMENT	13	60.7274	\$0	\$7,305,389	\$4,754,182
F1	COMMERCIAL REAL PROPERTY	9	14.0038	\$172,854	\$14,556,267	\$11,271,287
L1	COMMERCIAL PERSONAL PROPE	11		\$381,690	\$7,753,348	\$6,869,405
L2	INDUSTRIAL PERSONAL PROPERT	3		\$0	\$364,638,607	\$138,937,168
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$21,757	\$11,741
O	RESIDENTIAL INVENTORY	1	28.6780	\$0	\$6	\$6
	Totals		299.2921	\$3,713,136	\$469,752,533	\$216,705,771

2024 CERTIFIED TOTALS

Property Count: 98,002

S05 - DENTON ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	68,719	18,395.6218	\$1,131,282,927	\$28,495,053,971	\$21,999,619,120
B	MULTIFAMILY RESIDENCE	1,634	1,460.4249	\$247,846,049	\$3,996,514,790	\$3,978,234,794
C1	VACANT LOTS AND LAND TRACTS	3,883	3,489.0151	\$0	\$672,095,226	\$637,787,184
D1	QUALIFIED AG LAND	1,818	36,658.5015	\$0	\$1,249,519,471	\$2,057,650
D2	NON-QUALIFIED LAND	527		\$740,430	\$26,849,401	\$26,757,379
E	FARM OR RANCH IMPROVEMENT	1,578	8,046.0666	\$13,235,757	\$865,985,897	\$740,223,700
F1	COMMERCIAL REAL PROPERTY	2,300	6,128.9114	\$578,332,680	\$4,905,776,297	\$4,876,645,908
F2	INDUSTRIAL REAL PROPERTY	63	777.6825	\$0	\$183,438,874	\$182,668,801
G1	OIL AND GAS	2,605		\$0	\$44,563,924	\$43,441,257
J1	WATER SYSTEMS	4	0.0220	\$0	\$582,849	\$582,849
J2	GAS DISTRIBUTION SYSTEM	22	3.8874	\$0	\$98,459,536	\$98,459,536
J3	ELECTRIC COMPANY (INCLUDING C	40	33.7270	\$0	\$87,719,894	\$87,646,829
J4	TELEPHONE COMPANY (INCLUDI	81	12.6955	\$0	\$53,502,717	\$53,502,717
J5	RAILROAD	9	25.1900	\$0	\$17,452,000	\$17,452,000
J6	PIPELAND COMPANY	134		\$0	\$55,416,977	\$55,282,057
J7	CABLE TELEVISION COMPANY	15	0.6336	\$0	\$40,179,431	\$40,179,431
J8	OTHER TYPE OF UTILITY	1	8.8400	\$0	\$434,303	\$434,303
L1	COMMERCIAL PERSONAL PROPE	4,035		\$122,273,349	\$1,382,387,772	\$1,218,186,115
L2	INDUSTRIAL PERSONAL PROPERT	113		\$6,255,080	\$788,331,147	\$428,367,978
M1	TANGIBLE OTHER PERSONAL, MOB	3,151		\$1,951,016	\$51,485,213	\$36,670,521
O	RESIDENTIAL INVENTORY	4,114	734.5030	\$94,785,830	\$375,850,371	\$367,220,382
S	SPECIAL INVENTORY TAX	76		\$0	\$96,848,486	\$96,848,486
X	TOTALLY EXEMPT PROPERTY	5,953	15,481.1180	\$143,488,425	\$3,300,735,911	\$55,972
	Totals		91,256.8403	\$2,340,191,543	\$46,789,184,458	\$34,988,324,969

2024 CERTIFIED TOTALS

Property Count: 97,750

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ARB Approved Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	3	0.1774	\$0	\$115,015	\$39,332
A01 BUILDER HOME PLANS - REFERENC	8	0.5750	\$1,610,691	\$1,977,308	\$1,959,470
A024 BUILDER HOME PLANS - REFERENC	24		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	63,913	16,826.1815	\$1,073,794,409	\$26,938,999,643	\$20,744,640,449
A2 REAL, RESIDENTIAL, MOBILE HOME	407	210.2327	\$37,190	\$49,393,212	\$30,337,455
A3 WATERFRONT	298	179.5085	\$1,955,530	\$185,596,497	\$145,738,738
A4 CONDOS	363	765.4286	\$0	\$73,548,039	\$67,240,193
A5 TOWNHOMES	997	44.7061	\$47,474,678	\$263,679,037	\$241,318,768
A6 REAL, RESIDENTIAL GOLF COURSE	1,425	320.5309	\$3,251,837	\$928,172,185	\$724,996,278
B	8	35.7017	\$0	\$64,665,153	\$64,665,153
B1 REAL, RESIDENTIAL, APARTMENTS	663	1,276.5145	\$247,492,113	\$3,690,494,578	\$3,689,008,209
B2 REAL, RESIDENTIAL, DUPLEXES	944	147.7602	\$353,936	\$234,674,618	\$218,322,104
C1 REAL, VACANT PLATTED RESIDENTI	2,514	1,202.9127	\$0	\$187,181,726	\$173,045,111
C2 COMMERCIAL VACANT LOT	744	2,026.4590	\$0	\$461,828,715	\$442,515,700
C3 REAL VACANT LOT OUTSIDE CITY	536	201.6815	\$0	\$13,888,477	\$13,450,299
C5 WATERFRONT	24	21.4606	\$0	\$3,752,787	\$3,714,690
D1 QUALIFIED AG LAND	1,813	36,549.8923	\$0	\$1,240,003,505	\$2,109,013
D2 FARM AND RANCH IMPSS ON QUALI	523		\$740,430	\$26,643,073	\$26,551,051
E	19	18.2570	\$0	\$1,781,559	\$1,636,995
E1 LAND AND IMPROVMENTS (NON AG	931	1,429.4350	\$13,235,757	\$462,810,461	\$350,306,044
E3 MOBILE HOMES ON NON AG QUALIF	60	39.1131	\$0	\$5,175,996	\$3,913,492
E4 VACANT NON QUALIFIED NON HOME	781	6,496.4913	\$0	\$388,854,624	\$379,555,119
F010 COMMERCIAL BUILDER PLANS - RE	4		\$0	\$0	\$0
F1 REAL COMMERCIAL	2,140	5,234.8635	\$571,691,826	\$4,633,023,765	\$4,607,840,441
F2 REAL, INDUSTRIAL	63	777.6825	\$0	\$183,438,874	\$182,668,801
F3 REAL - COMMERCIAL MH PARKS	22	578.0243	\$6,468,000	\$167,878,797	\$167,246,212
F4 REAL - COMMERCIAL OFFICE CONDC	131	302.0198	\$0	\$90,317,468	\$90,287,968
G1 OIL AND GAS	2,605		\$0	\$44,563,924	\$43,441,257
J1 REAL & TANGIBLE PERSONAL, UTIL	4	0.0220	\$0	\$582,849	\$582,849
J2 REAL & TANGIBLE PERSONAL, UTIL	22	3.8874	\$0	\$98,459,536	\$98,459,536
J3 REAL & TANGIBLE PERSONAL, UTIL	40	33.7270	\$0	\$87,719,894	\$87,646,829
J4 REAL & TANGIBLE PERSONAL, UTIL	81	12.6955	\$0	\$53,502,717	\$53,502,717
J5 REAL & TANGIBLE PERSONAL, UTIL	9	25.1900	\$0	\$17,452,000	\$17,452,000
J6 REAL & TANGIBLE PERSONAL, UTIL	134		\$0	\$55,416,977	\$55,282,057
J7 REAL & TANGIBLE PERSONAL, UTIL	15	0.6336	\$0	\$40,179,431	\$40,179,431
J8 REAL & TANGIBLE PERSONAL, UTIL	1	8.8400	\$0	\$434,303	\$434,303
L1 BPP TANGIBLE COMERCIAL PROPER	3,573		\$64,381,214	\$1,216,831,851	\$1,053,514,137
L2 BPP TANGIBLE INDUSTRIAL PROPER	110		\$6,255,080	\$423,692,540	\$289,430,810
L3 BPP TANGIBLE COMMERCIAL LEASE	435		\$55,481,792	\$120,963,628	\$120,963,628
L5 AIRCRAFT	16		\$2,028,653	\$36,838,945	\$36,838,945
M1 MOBILE HOMES - PERSONAL PROPE	3,150		\$1,951,016	\$51,463,456	\$36,658,780
OA1 INVENTORY, RESIDENTIAL SINGLE F	613	92.3213	\$93,578,412	\$180,392,480	\$175,659,659
OA5 INVENTORY TOWNHOMES	11	0.3750	\$1,207,418	\$2,422,819	\$2,395,700
OB2 INVENTORY, DUPLEX	43	2.6770	\$0	\$547,402	\$547,402
OC1 INVENTORY, VACANT PLATTED LOTS	3,446	610.4517	\$0	\$192,487,664	\$188,617,615
PLAN BUILDER HOME PLANS - REFERENC	1,222		\$0	\$0	\$0
S SPECIAL INVENTORY	76		\$0	\$96,848,486	\$96,848,486
X	5,953	15,481.1180	\$143,488,425	\$3,300,735,911	\$55,972
Totals		90,957.5482	\$2,336,478,407	\$46,319,431,925	\$34,771,619,198

2024 CERTIFIED TOTALS

Property Count: 252

S05 - DENTON ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	121	44.3777	\$3,158,592	\$50,929,045	\$41,089,732
A2	REAL, RESIDENTIAL, MOBILE HOME	3	0.7230	\$0	\$148,012	\$148,012
A3	WATERFRONT	2	0.5910	\$0	\$1,432,700	\$1,176,909
A4	CONDOS	3	2.4630	\$0	\$630,423	\$500,929
A6	REAL, RESIDENTIAL GOLF COURSE	1	0.1264	\$0	\$432,855	\$432,855
B1	REAL, RESIDENTIAL, APARTMENTS	17	0.0200	\$0	\$6,017,664	\$5,576,551
B2	REAL, RESIDENTIAL, DUPLEXES	3	0.4285	\$0	\$662,777	\$662,777
C1	REAL, VACANT PLATTED RESIDENTI	53	21.2764	\$0	\$4,062,513	\$4,014,706
C2	COMMERCIAL VACANT LOT	11	14.5614	\$0	\$1,234,937	\$900,607
C3	REAL VACANT LOT OUTSIDE CITY	3	0.6635	\$0	\$146,071	\$146,071
D1	QUALIFIED AG LAND	7	110.6520	\$0	\$9,573,834	\$6,505
D2	FARM AND RANCH IMPSS ON QUALI	4		\$0	\$206,328	\$206,328
E1	LAND AND IMPROVMENTS (NON AG	7	6.7340	\$0	\$4,318,053	\$2,653,728
E3	MOBILE HOMES ON NON AG QUALIF	1	0.5000	\$0	\$100,712	\$0
E4	VACANT NON QUALIFIED NON HOME	6	53.4934	\$0	\$2,886,624	\$2,100,454
F1	REAL COMMERCIAL	9	14.0038	\$172,854	\$14,556,267	\$11,271,287
L1	BPP TANGIBLE COMERCIAL PROPER	10		\$368,950	\$7,012,957	\$6,129,014
L2	BPP TANGIBLE INDUSTRIAL PROPER	3		\$0	\$364,638,607	\$138,937,168
L3	BPP TANGIBLE COMMERCIAL LEASE	1		\$12,740	\$740,391	\$740,391
M1	MOBILE HOMES - PERSONAL PROPE	1		\$0	\$21,757	\$11,741
OC1	INVENTORY, VACANT PLATTED LOTS	1	28.6780	\$0	\$6	\$6
Totals			299.2921	\$3,713,136	\$469,752,533	\$216,705,771

2024 CERTIFIED TOTALS

S05 - DENTON ISD

Property Count: 98,002

Grand Totals

7/20/2024

9:12:54AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	3	0.1774	\$0	\$115,015	\$39,332
A01 BUILDER HOME PLANS - REFERENC	8	0.5750	\$1,610,691	\$1,977,308	\$1,959,470
A024 BUILDER HOME PLANS - REFERENC	24		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	64,034	16,870.5592	\$1,076,953,001	\$26,989,928,688	\$20,785,730,181
A2 REAL, RESIDENTIAL, MOBILE HOME	410	210.9557	\$37,190	\$49,541,224	\$30,485,467
A3 WATERFRONT	300	180.0995	\$1,955,530	\$187,029,197	\$146,915,647
A4 CONDOS	366	767.8916	\$0	\$74,178,462	\$67,741,122
A5 TOWNHOMES	997	44.7061	\$47,474,678	\$263,679,037	\$241,318,768
A6 REAL, RESIDENTIAL GOLF COURSE	1,426	320.6573	\$3,251,837	\$928,605,040	\$725,429,133
B	8	35.7017	\$0	\$64,665,153	\$64,665,153
B1 REAL, RESIDENTIAL, APARTMENTS	680	1,276.5345	\$247,492,113	\$3,696,512,242	\$3,694,584,760
B2 REAL, RESIDENTIAL, DUPLEXES	947	148.1887	\$353,936	\$235,337,395	\$218,984,881
C1 REAL, VACANT PLATTED RESIDENTI	2,567	1,224.1891	\$0	\$191,244,239	\$177,059,817
C2 COMMERCIAL VACANT LOT	755	2,041.0204	\$0	\$463,063,652	\$443,416,307
C3 REAL VACANT LOT OUTSIDE CITY	539	202.3450	\$0	\$14,034,548	\$13,596,370
C5 WATERFRONT	24	21.4606	\$0	\$3,752,787	\$3,714,690
D1 QUALIFIED AG LAND	1,820	36,660.5443	\$0	\$1,249,577,339	\$2,115,518
D2 FARM AND RANCH IMPSS ON QUALI	527		\$740,430	\$26,849,401	\$26,757,379
E	19	18.2570	\$0	\$1,781,559	\$1,636,995
E1 LAND AND IMPROVMENTS (NON AG	938	1,436.1690	\$13,235,757	\$467,128,514	\$352,959,772
E3 MOBILE HOMES ON NON AG QUALIF	61	39.6131	\$0	\$5,276,708	\$3,913,492
E4 VACANT NON QUALIFIED NON HOME	787	6,549.9847	\$0	\$391,741,248	\$381,655,573
F010 COMMERCIAL BUILDER PLANS - RE	4		\$0	\$0	\$0
F1 REAL COMMERCIAL	2,149	5,248.8673	\$571,864,680	\$4,647,580,032	\$4,619,111,728
F2 REAL, INDUSTRIAL	63	777.6825	\$0	\$183,438,874	\$182,668,801
F3 REAL - COMMERCIAL MH PARKS	22	578.0243	\$6,468,000	\$167,878,797	\$167,246,212
F4 REAL - COMMERCIAL OFFICE CONDC	131	302.0198	\$0	\$90,317,468	\$90,287,968
G1 OIL AND GAS	2,605		\$0	\$44,563,924	\$43,441,257
J1 REAL & TANGIBLE PERSONAL, UTIL	4	0.0220	\$0	\$582,849	\$582,849
J2 REAL & TANGIBLE PERSONAL, UTIL	22	3.8874	\$0	\$98,459,536	\$98,459,536
J3 REAL & TANGIBLE PERSONAL, UTIL	40	33.7270	\$0	\$87,719,894	\$87,646,829
J4 REAL & TANGIBLE PERSONAL, UTIL	81	12.6955	\$0	\$53,502,717	\$53,502,717
J5 REAL & TANGIBLE PERSONAL, UTIL	9	25.1900	\$0	\$17,452,000	\$17,452,000
J6 REAL & TANGIBLE PERSONAL, UTIL	134		\$0	\$55,416,977	\$55,282,057
J7 REAL & TANGIBLE PERSONAL, UTIL	15	0.6336	\$0	\$40,179,431	\$40,179,431
J8 REAL & TANGIBLE PERSONAL, UTIL	1	8.8400	\$0	\$434,303	\$434,303
L1 BPP TANGIBLE COMERCIAL PROPER	3,583		\$64,750,164	\$1,223,844,808	\$1,059,643,151
L2 BPP TANGIBLE INDUSTRIAL PROPER	113		\$6,255,080	\$788,331,147	\$428,367,978
L3 BPP TANGIBLE COMMERCIAL LEASE	436		\$55,494,532	\$121,704,019	\$121,704,019
L5 AIRCRAFT	16		\$2,028,653	\$36,838,945	\$36,838,945
M1 MOBILE HOMES - PERSONAL PROPE	3,151		\$1,951,016	\$51,485,213	\$36,670,521
OA1 INVENTORY, RESIDENTIAL SINGLE F	613	92.3213	\$93,578,412	\$180,392,480	\$175,659,659
OA5 INVENTORY TOWNHOMES	11	0.3750	\$1,207,418	\$2,422,819	\$2,395,700
OB2 INVENTORY, DUPLEX	43	2.6770	\$0	\$547,402	\$547,402
OC1 INVENTORY, VACANT PLATTED LOTS	3,447	639.1297	\$0	\$192,487,670	\$188,617,621
PLAN BUILDER HOME PLANS - REFERENC	1,222		\$0	\$0	\$0
S SPECIAL INVENTORY	76		\$0	\$96,848,486	\$96,848,486
X	5,953	15,481.1180	\$143,488,425	\$3,300,735,911	\$55,972
Totals		91,256.8403	\$2,340,191,543	\$46,789,184,458	\$34,988,324,969

2024 CERTIFIED TOTALS

Property Count: 98,002

S05 - DENTON ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$2,340,191,543
TOTAL NEW VALUE TAXABLE:	\$2,048,420,759

New Exemptions

Exemption	Description	Count		Amount
EX-XR	11.30 Nonprofit water or wastewater corporati	3	2023 Market Value	\$464,186
EX-XV	Other Exemptions (including public property, r	175	2023 Market Value	\$205,015,611
EX366	HB366 Exempt	480	2023 Market Value	\$474,855
ABSOLUTE EXEMPTIONS VALUE LOSS				\$205,954,652

Exemption	Description	Count	Exemption Amount
DP	Disability	6	\$55,000
DV1	Disabled Veterans 10% - 29%	16	\$101,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	18	\$146,593
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	24	\$250,000
DV4	Disabled Veterans 70% - 100%	101	\$696,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	6	\$48,000
DVHS	Disabled Veteran Homestead	87	\$31,170,581
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$214,490
HS	Homestead	2,937	\$290,346,670
OV65	Over 65	1,058	\$10,245,821
OV65S	OV65 Surviving Spouse	3	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS			\$4,260
NEW EXEMPTIONS VALUE LOSS			\$539,278,807

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$539,278,807

New Ag / Timber Exemptions

2023 Market Value	\$7,988,737	Count: 21
2024 Ag/Timber Use	\$5,655	
NEW AG / TIMBER VALUE LOSS	\$7,983,082	

New Annexations

New Deannexations

Count	Market Value	Taxable Value
40	\$2,307,255	\$2,302,047

2024 CERTIFIED TOTALS

S05 - DENTON ISD
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
45,875	\$458,597	\$130,264	\$328,333

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
45,344	\$457,017	\$129,523	\$327,494

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
252	\$469,752,533.00	\$199,148,401