

# 2019 CERTIFIED TOTALS

Property Count: 87,319

S05 - DENTON ISD  
ARB Approved Totals

7/18/2019

4:50:56PM

Land		Value			
Homesite:		3,291,215,010			
Non Homesite:		3,020,105,684			
Ag Market:		856,265,721			
Timber Market:		0	<b>Total Land</b>	(+) 7,167,586,415	
Improvement		Value			
Homesite:		10,726,127,548			
Non Homesite:		4,298,053,943	<b>Total Improvements</b>	(+) 15,024,181,491	
Non Real		Count	Value		
Personal Property:	5,230		1,938,380,079		
Mineral Property:	9,866		91,784,189		
Autos:	0		0	<b>Total Non Real</b>	(+) 2,030,164,268
				<b>Market Value</b>	= 24,221,932,174
Ag		Non Exempt	Exempt		
Total Productivity Market:		856,265,721	0		
Ag Use:		3,093,029	0	<b>Productivity Loss</b>	(-) 853,172,692
Timber Use:		0	0	<b>Appraised Value</b>	= 23,368,759,482
Productivity Loss:		853,172,692	0	<b>Homestead Cap</b>	(-) 173,862,769
				<b>Assessed Value</b>	= 23,194,896,713
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 2,977,262,069
				<b>Net Taxable</b>	= 20,217,634,644

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	82,461,174	67,257,074	751,215.78	758,204.31	375		
OV65	2,878,475,729	2,442,032,315	25,504,254.43	25,719,598.09	10,673		
<b>Total</b>	<b>2,960,936,903</b>	<b>2,509,289,389</b>	<b>26,255,470.21</b>	<b>26,477,802.40</b>	<b>11,048</b>	<b>Freeze Taxable</b>	(-) 2,509,289,389
<b>Tax Rate</b>	<b>1.540000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	2,262,557	2,007,557	1,527,720	479,837	9		
OV65	85,196,724	76,420,084	58,776,451	17,643,633	254		
<b>Total</b>	<b>87,459,281</b>	<b>78,427,641</b>	<b>60,304,171</b>	<b>18,123,470</b>	<b>263</b>	<b>Transfer Adjustment</b>	(-) 18,123,470
						<b>Freeze Adjusted Taxable</b>	= 17,690,221,785

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 298,684,885.70 = 17,690,221,785 \* (1.540000 / 100) + 26,255,470.21

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

**2019 CERTIFIED TOTALS**

Property Count: 87,319

S05 - DENTON ISD  
ARB Approved Totals

7/18/2019

4:52:44PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CHODO	2	28,126,678	0	28,126,678
DP	411	0	3,758,923	3,758,923
DPS	3	0	0	0
DV1	244	0	2,096,628	2,096,628
DV1S	14	0	55,000	55,000
DV2	214	0	1,951,500	1,951,500
DV2S	8	0	60,000	60,000
DV3	244	0	2,554,000	2,554,000
DV3S	5	0	50,000	50,000
DV4	775	0	4,630,110	4,630,110
DV4S	89	0	567,865	567,865
DVCHS	1	0	329,368	329,368
DVHS	514	0	131,850,608	131,850,608
DVHSS	50	0	11,161,851	11,161,851
EX	137	0	26,093,819	26,093,819
EX-XG	24	0	1,598,977	1,598,977
EX-XI	8	0	572,311	572,311
EX-XJ	14	0	10,041,444	10,041,444
EX-XL	2	0	112,906	112,906
EX-XR	1	0	5,963	5,963
EX-XU	376	0	456,868,825	456,868,825
EX-XV	2,058	0	985,954,459	985,954,459
EX-XV (Prorated)	26	0	10,694,897	10,694,897
EX366	2,926	0	169,522	169,522
FR	27	265,168,749	0	265,168,749
FRSS	2	0	434,058	434,058
HS	36,142	0	889,325,644	889,325,644
HT	1	0	0	0
MASSS	3	0	807,978	807,978
OV65	11,054	0	106,412,165	106,412,165
OV65S	747	0	7,357,944	7,357,944
PC	29	27,108,625	0	27,108,625
PPV	23	354,143	0	354,143
SO	2	987,109	0	987,109
<b>Totals</b>		<b>321,745,304</b>	<b>2,655,516,765</b>	<b>2,977,262,069</b>

# 2019 CERTIFIED TOTALS

Property Count: 1,128

S05 - DENTON ISD  
Under ARB Review Totals

7/18/2019

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Land		Value			
Homesite:		25,997,036			
Non Homesite:		62,170,725			
Ag Market:		9,820,081			
Timber Market:		0		<b>Total Land</b>	(+) 97,987,842
Improvement		Value			
Homesite:		86,970,428			
Non Homesite:		147,839,214		<b>Total Improvements</b>	(+) 234,809,642
Non Real		Count	Value		
Personal Property:		71	66,664,732		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 66,664,732
				<b>Market Value</b>	= 399,462,216
Ag	Non Exempt	Exempt			
Total Productivity Market:	9,820,081	0			
Ag Use:	21,183	0		<b>Productivity Loss</b>	(-) 9,798,898
Timber Use:	0	0		<b>Appraised Value</b>	= 389,663,318
Productivity Loss:	9,798,898	0		<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 389,663,318
				<b>Total Exemptions Amount</b>	(-) 44,800,213
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 344,863,105

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	6,305,091	5,223,372	80,010.30	142,258.53	32	
<b>Total</b>	<b>6,305,091</b>	<b>5,223,372</b>	<b>80,010.30</b>	<b>142,258.53</b>	<b>32</b>	<b>Freeze Taxable</b> (-) 5,223,372
<b>Tax Rate</b>	<b>1.540000</b>					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	968,748	793,748	700,631	93,117	5	
<b>Total</b>	<b>968,748</b>	<b>793,748</b>	<b>700,631</b>	<b>93,117</b>	<b>5</b>	<b>Transfer Adjustment</b> (-) 93,117
						<b>Freeze Adjusted Taxable</b> = 339,546,616

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

5,309,028.19 = 339,546,616 \* (1.540000 / 100) + 80,010.30

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 1,128

S05 - DENTON ISD  
Under ARB Review Totals

7/18/2019

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	4	0	20,000	20,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	6	0	72,000	72,000
DV4S	1	0	12,000	12,000
EX366	2	0	450	450
FR	4	34,340,122	0	34,340,122
HS	371	0	9,144,379	9,144,379
OV65	48	0	460,000	460,000
PC	11	723,762	0	723,762
<b>Totals</b>		<b>35,063,884</b>	<b>9,736,329</b>	<b>44,800,213</b>

# 2019 CERTIFIED TOTALS

Property Count: 88,447

S05 - DENTON ISD  
Grand Totals

7/18/2019

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Land		Value				
Homesite:		3,317,212,046				
Non Homesite:		3,082,276,409				
Ag Market:		866,085,802				
Timber Market:		0		<b>Total Land</b>	(+)	7,265,574,257
Improvement		Value				
Homesite:		10,813,097,976				
Non Homesite:		4,445,893,157		<b>Total Improvements</b>	(+)	15,258,991,133
Non Real		Count	Value			
Personal Property:		5,301	2,005,044,811			
Mineral Property:		9,866	91,784,189			
Autos:		0	0	<b>Total Non Real</b>	(+)	2,096,829,000
				<b>Market Value</b>	=	24,621,394,390
Ag	Non Exempt	Exempt				
Total Productivity Market:	866,085,802	0				
Ag Use:	3,114,212	0		<b>Productivity Loss</b>	(-)	862,971,590
Timber Use:	0	0		<b>Appraised Value</b>	=	23,758,422,800
Productivity Loss:	862,971,590	0		<b>Homestead Cap</b>	(-)	173,862,769
				<b>Assessed Value</b>	=	23,584,560,031
				<b>Total Exemptions Amount</b>	(-)	3,022,062,282
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	20,562,497,749

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	82,461,174	67,257,074	751,215.78	758,204.31	375		
OV65	2,884,780,820	2,447,255,687	25,584,264.73	25,861,856.62	10,705		
<b>Total</b>	<b>2,967,241,994</b>	<b>2,514,512,761</b>	<b>26,335,480.51</b>	<b>26,620,060.93</b>	<b>11,080</b>	<b>Freeze Taxable</b>	(-) 2,514,512,761
<b>Tax Rate</b>	<b>1.540000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	2,262,557	2,007,557	1,527,720	479,837	9		
OV65	86,165,472	77,213,832	59,477,082	17,736,750	259		
<b>Total</b>	<b>88,428,029</b>	<b>79,221,389</b>	<b>61,004,802</b>	<b>18,216,587</b>	<b>268</b>	<b>Transfer Adjustment</b>	(-) 18,216,587
						<b>Freeze Adjusted Taxable</b>	= 18,029,768,401

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 303,993,913.89 = 18,029,768,401 \* (1.540000 / 100) + 26,335,480.51

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

**2019 CERTIFIED TOTALS**

Property Count: 88,447

S05 - DENTON ISD  
Grand Totals

7/18/2019

4:52:44PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CHODO	2	28,126,678	0	28,126,678
DP	411	0	3,758,923	3,758,923
DPS	3	0	0	0
DV1	248	0	2,116,628	2,116,628
DV1S	14	0	55,000	55,000
DV2	215	0	1,959,000	1,959,000
DV2S	8	0	60,000	60,000
DV3	246	0	2,574,000	2,574,000
DV3S	5	0	50,000	50,000
DV4	781	0	4,702,110	4,702,110
DV4S	90	0	579,865	579,865
DVCHS	1	0	329,368	329,368
DVHS	514	0	131,850,608	131,850,608
DVHSS	50	0	11,161,851	11,161,851
EX	137	0	26,093,819	26,093,819
EX-XG	24	0	1,598,977	1,598,977
EX-XI	8	0	572,311	572,311
EX-XJ	14	0	10,041,444	10,041,444
EX-XL	2	0	112,906	112,906
EX-XR	1	0	5,963	5,963
EX-XU	376	0	456,868,825	456,868,825
EX-XV	2,058	0	985,954,459	985,954,459
EX-XV (Prorated)	26	0	10,694,897	10,694,897
EX366	2,928	0	169,972	169,972
FR	31	299,508,871	0	299,508,871
FRSS	2	0	434,058	434,058
HS	36,513	0	898,470,023	898,470,023
HT	1	0	0	0
MASSS	3	0	807,978	807,978
OV65	11,102	0	106,872,165	106,872,165
OV65S	747	0	7,357,944	7,357,944
PC	40	27,832,387	0	27,832,387
PPV	23	354,143	0	354,143
SO	2	987,109	0	987,109
<b>Totals</b>		<b>356,809,188</b>	<b>2,665,253,094</b>	<b>3,022,062,282</b>

**2019 CERTIFIED TOTALS**

Property Count: 87,319

S05 - DENTON ISD  
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	52,380		\$524,737,598	\$13,569,413,159	\$12,268,979,065
B	MULTIFAMILY RESIDENCE	1,445		\$126,443,661	\$1,914,317,369	\$1,910,713,301
C1	VACANT LOTS AND LAND TRACTS	5,471		\$3,067	\$449,798,042	\$449,720,070
D1	QUALIFIED AG LAND	2,098	44,021.4260	\$0	\$856,265,721	\$3,040,588
D2	NON-QUALIFIED LAND	592		\$346,762	\$25,473,248	\$24,869,225
E	FARM OR RANCH IMPROVEMENT	1,532	6,846.0953	\$3,454,420	\$422,010,910	\$396,127,084
F1	COMMERCIAL REAL PROPERTY	2,160		\$160,299,130	\$3,063,298,337	\$3,060,456,533
F2	INDUSTRIAL REAL PROPERTY	44		\$0	\$139,128,445	\$139,128,445
G1	OIL AND GAS	7,076		\$0	\$87,571,995	\$87,571,995
J1	WATER SYSTEMS	2		\$0	\$84,880	\$84,880
J2	GAS DISTRIBUTION SYSTEM	22		\$0	\$47,516,044	\$47,516,044
J3	ELECTRIC COMPANY (INCLUDING C	32		\$0	\$65,975,136	\$65,948,146
J4	TELEPHONE COMPANY (INCLUDI	192		\$0	\$43,223,469	\$43,223,469
J5	RAILROAD	9		\$0	\$10,855,860	\$10,855,860
J6	PIPELAND COMPANY	132		\$0	\$57,229,030	\$57,229,030
J7	CABLE TELEVISION COMPANY	39		\$0	\$22,404,950	\$22,404,950
J8	OTHER TYPE OF UTILITY	1		\$0	\$76,165	\$76,165
L1	COMMERCIAL PERSONAL PROPE	4,245		\$23,002,358	\$834,322,061	\$787,123,038
L2	INDUSTRIAL PERSONAL PROPERT	91		\$0	\$739,744,590	\$496,239,033
M1	TANGIBLE OTHER PERSONAL, MOB	3,068		\$1,602,826	\$34,730,880	\$28,792,907
O	RESIDENTIAL INVENTORY	3,790		\$56,495,355	\$243,826,047	\$243,462,924
S	SPECIAL INVENTORY TAX	77		\$0	\$74,070,405	\$74,070,405
X	TOTALLY EXEMPT PROPERTY	5,596		\$22,050,873	\$1,520,595,431	\$1,487
	<b>Totals</b>		50,867.5213	\$918,436,050	\$24,221,932,174	\$20,217,634,644

**2019 CERTIFIED TOTALS**

Property Count: 1,128

S05 - DENTON ISD  
Under ARB Review Totals

7/18/2019 4:52:44PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	739		\$5,732,349	\$107,123,644	\$97,686,081
B	MULTIFAMILY RESIDENCE	43		\$195,462	\$112,581,444	\$112,556,444
C1	VACANT LOTS AND LAND TRACTS	41		\$0	\$2,379,390	\$2,379,390
D1	QUALIFIED AG LAND	41	359.9590	\$0	\$9,820,081	\$20,450
D2	NON-QUALIFIED LAND	11		\$14,262	\$649,726	\$625,835
E	FARM OR RANCH IMPROVEMENT	51	751.3188	\$2,232,999	\$18,893,099	\$18,653,916
F1	COMMERCIAL REAL PROPERTY	58		\$2,336,836	\$76,058,313	\$76,048,804
J6	PIPELAND COMPANY	12		\$0	\$880,350	\$880,350
L1	COMMERCIAL PERSONAL PROPE	54		\$465,000	\$31,281,076	\$30,529,520
L2	INDUSTRIAL PERSONAL PROPERT	3		\$0	\$34,502,856	\$190,528
O	RESIDENTIAL INVENTORY	150		\$0	\$5,291,787	\$5,291,787
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$450	\$0
	<b>Totals</b>		1,111.2778	\$10,976,908	\$399,462,216	\$344,863,105



**2019 CERTIFIED TOTALS**

Property Count: 88,447

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	53,119		\$530,469,947	\$13,676,536,803	\$12,366,665,146
B	MULTIFAMILY RESIDENCE	1,488		\$126,639,123	\$2,026,898,813	\$2,023,269,745
C1	VACANT LOTS AND LAND TRACTS	5,512		\$3,067	\$452,177,432	\$452,099,460
D1	QUALIFIED AG LAND	2,139	44,381.3850	\$0	\$866,085,802	\$3,061,038
D2	NON-QUALIFIED LAND	603		\$361,024	\$26,122,974	\$25,495,060
E	FARM OR RANCH IMPROVEMENT	1,583	7,597.4141	\$5,687,419	\$440,904,009	\$414,781,000
F1	COMMERCIAL REAL PROPERTY	2,218		\$162,635,966	\$3,139,356,650	\$3,136,505,337
F2	INDUSTRIAL REAL PROPERTY	44		\$0	\$139,128,445	\$139,128,445
G1	OIL AND GAS	7,076		\$0	\$87,571,995	\$87,571,995
J1	WATER SYSTEMS	2		\$0	\$84,880	\$84,880
J2	GAS DISTRIBUTION SYSTEM	22		\$0	\$47,516,044	\$47,516,044
J3	ELECTRIC COMPANY (INCLUDING C	32		\$0	\$65,975,136	\$65,948,146
J4	TELEPHONE COMPANY (INCLUDI	192		\$0	\$43,223,469	\$43,223,469
J5	RAILROAD	9		\$0	\$10,855,860	\$10,855,860
J6	PIPELAND COMPANY	144		\$0	\$58,109,380	\$58,109,380
J7	CABLE TELEVISION COMPANY	39		\$0	\$22,404,950	\$22,404,950
J8	OTHER TYPE OF UTILITY	1		\$0	\$76,165	\$76,165
L1	COMMERCIAL PERSONAL PROPE	4,299		\$23,467,358	\$865,603,137	\$817,652,558
L2	INDUSTRIAL PERSONAL PROPERT	94		\$0	\$774,247,446	\$496,429,561
M1	TANGIBLE OTHER PERSONAL, MOB	3,068		\$1,602,826	\$34,730,880	\$28,792,907
O	RESIDENTIAL INVENTORY	3,940		\$56,495,355	\$249,117,834	\$248,754,711
S	SPECIAL INVENTORY TAX	77		\$0	\$74,070,405	\$74,070,405
X	TOTALLY EXEMPT PROPERTY	5,598		\$22,050,873	\$1,520,595,881	\$1,487
	<b>Totals</b>		51,978.7991	\$929,412,958	\$24,621,394,390	\$20,562,497,749

## 2019 CERTIFIED TOTALS

Property Count: 87,319

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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		8		\$69,159	\$349,117	\$349,117
A014	BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A017	BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A018	BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A019	BUILDER HOME PLANS - REFERENC	15		\$0	\$0	\$0
A020	BUILDER HOME PLANS - REFERENC	999		\$143,004	\$143,004	\$143,004
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	48,842		\$512,281,309	\$12,814,907,594	\$11,578,065,742
A2	REAL, RESIDENTIAL, MOBILE HOME	414		\$158,109	\$21,869,468	\$16,527,235
A3	WATERFRONT	236		\$1,155,121	\$85,539,295	\$79,027,684
A4	CONDOS	319		\$0	\$34,777,838	\$34,111,144
A5	TOWNHOMES	304		\$5,738,367	\$57,445,455	\$54,074,036
A6	REAL, RESIDENTIAL GOLF COURSE	1,308		\$5,192,529	\$554,381,388	\$506,681,103
B020	BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
B1	REAL, RESIDENTIAL, APARTMENTS	624		\$122,275,070	\$1,780,879,970	\$1,780,798,285
B2	REAL, RESIDENTIAL, DUPLEXES	823		\$4,168,591	\$133,437,399	\$129,915,016
C1	REAL, VACANT PLATTED RESIDENTI	3,787		\$0	\$141,628,285	\$141,583,782
C2	COMMERCIAL VACANT LOT	735		\$0	\$288,762,070	\$288,747,613
C3	REAL VACANT LOT OUTSIDE CITY	924		\$3,067	\$16,886,257	\$16,867,245
C5	WATERFRONT	30		\$0	\$2,521,430	\$2,521,430
D1	QUALIFIED AG LAND	2,098	44,021.4260	\$0	\$856,265,721	\$3,040,588
D2	FARM AND RANCH IMPSS ON QUALI	592	13.5000	\$346,762	\$25,473,248	\$24,869,225
E		8		\$0	\$8,783	\$8,783
E1	LAND AND IMPROVMENTS (NON AG Q	942		\$3,434,134	\$266,156,848	\$241,476,895
E3	MOBILE HOMES ON NON AG QUALIF	69		\$20,286	\$3,107,283	\$2,667,983
E4	VACANT NON QUALIFIED NON HOME	642		\$0	\$152,737,996	\$151,973,423
F010	COMMERCIAL BUILDER PLANS - RE	8		\$0	\$74,333	\$74,333
F1	REAL COMMERCIAL	2,038		\$158,166,508	\$2,897,818,661	\$2,894,976,857
F2	REAL, INDUSTRIAL	44		\$0	\$139,128,445	\$139,128,445
F3	REAL - COMMERCIAL MH PARKS	20		\$0	\$111,229,580	\$111,229,580
F4	REAL - COMMERCIAL OFFICE CONDO'	99		\$2,132,622	\$54,175,763	\$54,175,763
G1	OIL AND GAS	7,076		\$0	\$87,571,995	\$87,571,995
J1	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$84,880	\$84,880
J2	REAL & TANGIBLE PERSONAL, UTIL	22		\$0	\$47,516,044	\$47,516,044
J3	REAL & TANGIBLE PERSONAL, UTIL	32		\$0	\$65,975,136	\$65,948,146
J4	REAL & TANGIBLE PERSONAL, UTIL	192		\$0	\$43,223,469	\$43,223,469
J5	REAL & TANGIBLE PERSONAL, UTIL	9		\$0	\$10,855,860	\$10,855,860
J6	REAL & TANGIBLE PERSONAL, UTIL	132		\$0	\$57,229,030	\$57,229,030
J7	REAL & TANGIBLE PERSONAL, UTIL	39		\$0	\$22,404,950	\$22,404,950
J8	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$76,165	\$76,165
L1	BPP TANGIBLE COMERCIAL PROPER	3,778		\$23,002,358	\$764,331,038	\$717,132,015
L2	BPP TANGIBLE INDUSTRIAL PROPER	91		\$0	\$739,744,590	\$496,239,033
L3	BPP TANGIBLE COMMERCIAL LEASE	448		\$0	\$55,424,492	\$55,424,492
L5	AIRCRAFT	19		\$0	\$14,566,531	\$14,566,531
M1	NON INCOME PRODUCING PERSONA	3,067		\$1,602,826	\$34,701,174	\$28,763,201
M3	MOBILE HOMES	1		\$0	\$29,706	\$29,706
OA1	INVENTORY, RESIDENTIAL SINGLE F	531		\$56,495,355	\$98,737,745	\$98,449,110
OA3	INVENTORY, WATERFRONT	1		\$0	\$113,462	\$113,462
OC1	INVENTORY, VACANT PLATTED LOTS	3,178		\$0	\$131,338,653	\$131,315,617
OC2	INVENTORY, VACANT COMMERCIAL L	6		\$0	\$8,655,035	\$8,655,035
OC3	INVENTORY, VACANT LOTS, OUTSID	92		\$0	\$4,981,152	\$4,929,700
S	SPECIAL INVENTORY	77		\$0	\$74,070,405	\$74,070,405
X		5,596		\$22,050,873	\$1,520,595,431	\$1,487
	<b>Totals</b>		44,034.9260	\$918,436,050	\$24,221,932,174	\$20,217,634,644

**2019 CERTIFIED TOTALS**

Property Count: 1,128

S05 - DENTON ISD  
Under ARB Review Totals

7/18/2019 4:52:44PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A019	BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A020	BUILDER HOME PLANS - REFERENC	37		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	663		\$5,497,691	\$99,427,284	\$90,688,810
A2	REAL, RESIDENTIAL, MOBILE HOME	8		\$933	\$219,013	\$219,013
A3	WATERFRONT	5		\$0	\$1,460,723	\$1,378,634
A6	REAL, RESIDENTIAL GOLF COURSE	26		\$233,725	\$6,016,624	\$5,399,624
B1	REAL, RESIDENTIAL, APARTMENTS	27		\$0	\$110,730,987	\$110,730,987
B2	REAL, RESIDENTIAL, DUPLEXES	16		\$195,462	\$1,850,457	\$1,825,457
C1	REAL, VACANT PLATTED RESIDENTI	14		\$0	\$487,652	\$487,652
C2	COMMERCIAL VACANT LOT	23		\$0	\$1,695,617	\$1,695,617
C3	REAL VACANT LOT OUTSIDE CITY	4		\$0	\$196,121	\$196,121
D1	QUALIFIED AG LAND	41	359.9590	\$0	\$9,820,081	\$20,450
D2	FARM AND RANCH IMPSS ON QUALI	11	0.4480	\$14,262	\$649,726	\$625,835
E1	LAND AND IMPROVMENTS (NON AG Q	24		\$2,232,999	\$4,601,428	\$4,450,871
E3	MOBILE HOMES ON NON AG QUALIF	1		\$0	\$1,504	\$1,504
E4	VACANT NON QUALIFIED NON HOME	38		\$0	\$14,290,167	\$14,201,541
F1	REAL COMMERCIAL	58		\$2,336,836	\$76,058,313	\$76,048,804
J6	REAL & TANGIBLE PERSONAL, UTIL	12		\$0	\$880,350	\$880,350
L1	BPP TANGIBLE COMERCIAL PROPER	48		\$465,000	\$30,125,531	\$29,373,975
L2	BPP TANGIBLE INDUSTRIAL PROPER	3		\$0	\$34,502,856	\$190,528
L3	BPP TANGIBLE COMMERCIAL LEASE	6		\$0	\$1,155,545	\$1,155,545
OC1	INVENTORY, VACANT PLATTED LOTS	149		\$0	\$5,247,934	\$5,247,934
OC3	INVENTORY, VACANT LOTS, OUTSID	1		\$0	\$43,853	\$43,853
X		2		\$0	\$450	\$0
	<b>Totals</b>		360.4070	\$10,976,908	\$399,462,216	\$344,863,105

## 2019 CERTIFIED TOTALS

Property Count: 88,447

S05 - DENTON ISD

Grand Totals

7/18/2019

4:52:44PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		8		\$69,159	\$349,117	\$349,117
A014	BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A017	BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A018	BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A019	BUILDER HOME PLANS - REFERENC	16		\$0	\$0	\$0
A020	BUILDER HOME PLANS - REFERENC	1,036		\$143,004	\$143,004	\$143,004
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	49,505		\$517,779,000	\$12,914,334,878	\$11,668,754,552
A2	REAL, RESIDENTIAL, MOBILE HOME	422		\$159,042	\$22,088,481	\$16,746,248
A3	WATERFRONT	241		\$1,155,121	\$87,000,018	\$80,406,318
A4	CONDOS	319		\$0	\$34,777,838	\$34,111,144
A5	TOWNHOMES	304		\$5,738,367	\$57,445,455	\$54,074,036
A6	REAL, RESIDENTIAL GOLF COURSE	1,334		\$5,426,254	\$560,398,012	\$512,080,727
B020	BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
B1	REAL, RESIDENTIAL, APARTMENTS	651		\$122,275,070	\$1,891,610,957	\$1,891,529,272
B2	REAL, RESIDENTIAL, DUPLEXES	839		\$4,364,053	\$135,287,856	\$131,740,473
C1	REAL, VACANT PLATTED RESIDENTI	3,801		\$0	\$142,115,937	\$142,071,434
C2	COMMERCIAL VACANT LOT	758		\$0	\$290,457,687	\$290,443,230
C3	REAL VACANT LOT OUTSIDE CITY	928		\$3,067	\$17,082,378	\$17,063,366
C5	WATERFRONT	30		\$0	\$2,521,430	\$2,521,430
D1	QUALIFIED AG LAND	2,139	44,381.3850	\$0	\$866,085,802	\$3,061,038
D2	FARM AND RANCH IMPSS ON QUALI	603	13.9480	\$361,024	\$26,122,974	\$25,495,060
E		8		\$0	\$8,783	\$8,783
E1	LAND AND IMPROVMENTS (NON AG Q	966		\$5,667,133	\$270,758,276	\$245,927,766
E3	MOBILE HOMES ON NON AG QUALIF	70		\$20,286	\$3,108,787	\$2,669,487
E4	VACANT NON QUALIFIED NON HOME	680		\$0	\$167,028,163	\$166,174,964
F010	COMMERCIAL BUILDER PLANS - RE	8		\$0	\$74,333	\$74,333
F1	REAL COMMERCIAL	2,096		\$160,503,344	\$2,973,876,974	\$2,971,025,661
F2	REAL, INDUSTRIAL	44		\$0	\$139,128,445	\$139,128,445
F3	REAL - COMMERCIAL MH PARKS	20		\$0	\$111,229,580	\$111,229,580
F4	REAL - COMMERCIAL OFFICE CONDO'	99		\$2,132,622	\$54,175,763	\$54,175,763
G1	OIL AND GAS	7,076		\$0	\$87,571,995	\$87,571,995
J1	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$84,880	\$84,880
J2	REAL & TANGIBLE PERSONAL, UTIL	22		\$0	\$47,516,044	\$47,516,044
J3	REAL & TANGIBLE PERSONAL, UTIL	32		\$0	\$65,975,136	\$65,948,146
J4	REAL & TANGIBLE PERSONAL, UTIL	192		\$0	\$43,223,469	\$43,223,469
J5	REAL & TANGIBLE PERSONAL, UTIL	9		\$0	\$10,855,860	\$10,855,860
J6	REAL & TANGIBLE PERSONAL, UTIL	144		\$0	\$58,109,380	\$58,109,380
J7	REAL & TANGIBLE PERSONAL, UTIL	39		\$0	\$22,404,950	\$22,404,950
J8	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$76,165	\$76,165
L1	BPP TANGIBLE COMERCIAL PROPER	3,826		\$23,467,358	\$794,456,569	\$746,505,990
L2	BPP TANGIBLE INDUSTRIAL PROPER	94		\$0	\$774,247,446	\$496,429,561
L3	BPP TANGIBLE COMMERCIAL LEASE	454		\$0	\$56,580,037	\$56,580,037
L5	AIRCRAFT	19		\$0	\$14,566,531	\$14,566,531
M1	NON INCOME PRODUCING PERSONA	3,067		\$1,602,826	\$34,701,174	\$28,763,201
M3	MOBILE HOMES	1		\$0	\$29,706	\$29,706
OA1	INVENTORY, RESIDENTIAL SINGLE F	531		\$56,495,355	\$98,737,745	\$98,449,110
OA3	INVENTORY, WATERFRONT	1		\$0	\$113,462	\$113,462
OC1	INVENTORY, VACANT PLATTED LOTS	3,327		\$0	\$136,586,587	\$136,563,551
OC2	INVENTORY, VACANT COMMERCIAL L	6		\$0	\$8,655,035	\$8,655,035
OC3	INVENTORY, VACANT LOTS, OUTSID	93		\$0	\$5,025,005	\$4,973,553
S	SPECIAL INVENTORY	77		\$0	\$74,070,405	\$74,070,405
X		5,598		\$22,050,873	\$1,520,595,881	\$1,487
	<b>Totals</b>		44,395.3330	\$929,412,958	\$24,621,394,390	\$20,562,497,749

**2019 CERTIFIED TOTALS**

Property Count: 88,447

S05 - DENTON ISD  
Effective Rate Assumption

7/18/2019 4:52:44PM

**New Value**

**TOTAL NEW VALUE MARKET: \$929,412,958**  
**TOTAL NEW VALUE TAXABLE: \$835,796,165**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	1	2018 Market Value	\$4,100
EX-XG	11.184 Primarily performing charitable functio	1	2018 Market Value	\$1,119,751
EX-XJ	11.21 Private schools	1	2018 Market Value	\$0
EX-XU	11.23 Miscellaneous Exemptions	1	2018 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	97	2018 Market Value	\$14,159,411
EX366	HB366 Exempt	1,010	2018 Market Value	\$762,575
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$16,045,837</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	36	\$330,000
DV1	Disabled Veterans 10% - 29%	38	\$351,000
DV2	Disabled Veterans 30% - 49%	30	\$256,500
DV3	Disabled Veterans 50% - 69%	34	\$360,000
DV4	Disabled Veterans 70% - 100%	136	\$827,596
DV4S	Disabled Veterans Surviving Spouse 70% - 100	7	\$56,769
DVHS	Disabled Veteran Homestead	35	\$7,148,380
HS	Homestead	2,601	\$63,848,484
OV65	Over 65	1,047	\$10,081,263
OV65S	OV65 Surviving Spouse	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>3,965</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$99,315,829</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption_Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$99,315,829</b>

**New Ag / Timber Exemptions**

2018 Market Value \$325,471 Count: 5  
2019 Ag/Timber Use \$1,326  
**NEW AG / TIMBER VALUE LOSS \$324,145**

**New Annexations**

**New Deannexations**

Count	Market Value	Taxable Value
12	\$421,874	\$421,874

**2019 CERTIFIED TOTALS**S05 - DENTON ISD  
**Average Homestead Value**

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
35,909	\$287,029	\$29,626	\$257,403

## Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
35,374	\$286,200	\$29,461	\$256,739

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1,128	\$399,462,216.00	\$327,706,394