

DENTON INDEPENDENT SCHOOL DISTRICT  
 2008 CERTIFIED TAX ROLL  
 BEGINNING: OCTOBER 1, 2008

ka:10-21-08

CATEGORY	MARKET VALUE	TAXABLE VALUE	BEGINNING LEVY
61,823 Parcels			
HOMESTEADABLE LAND	\$1,432,123,183		TOTAL TAX RATE \$1.4900
NON HOMESTEADABLE LAND	\$1,299,071,040		M&O RATE \$1.0400
HOMESTEDABLE IMPROVEMENTS	\$4,661,451,682		I&S RATE \$0.4500
NON HOMESTEAD IMPROVEMENTS	\$1,607,793,342		
AG/TIMBER LAND EXEMPT	\$791,076,858		
MINERAL INTEREST	\$121,938,450		
PERSONAL PROPERTY	<u>\$969,037,324</u>		<b>M&amp;O \$91,904,889.54</b>
			<b>I&amp;S \$39,766,538.75</b>
<b>TOTAL MARKET VALUE:</b>		<b>\$10,882,491,879</b>	<b>BEGINNING TAX LEVY: <u>\$131,671,428.29</u></b>
MKT VALUE AG. ACCOUNTS	\$791,076,858		
AG LAND PRODUCTIVITY VALUE	<u>(\$5,550,144)</u>		
AG VALUE LOSS	\$785,526,714	(\$785,526,714)	
<b>TAXABLE VALUE BEFORE EXEMPTIONS:</b>		<b>\$10,096,965,165</b>	
ACCOUNTS EXEMPT BY CONSTITUTION	\$453,983,846		
HOMESTEAD CAP VALUE LOSS	\$19,274,915		
HOMESTEAD EXEMPTIONS	\$389,113,825		
OVER-65 EXEMPTIONS	\$57,048,009		
DISABLED EXEMPTIONS	\$4,314,319		
DISABLED VETERANS	\$6,022,489		
HB 366 (MINERAL INTEREST <\$500)	\$76,897		
OTHER	\$59,077,425		
FREEPOR T	\$87,538,830		
POLLUTION	\$2,348,454		
ABATEMENT	\$573,236		
PRORATED EXEMPT PROPERTY	<u>\$1,416,880</u>		
	\$1,080,789,125	(\$1,080,789,125)	
<b>TAXABLE VALUE AFTER EXEMPTIONS:</b>		<b><u>\$9,016,176,040</u></b>	
FROZEN TAXABLE VALUE LOSS		<u>(\$183,180,861)</u>	
<b>NET TAXABLE VALUE:</b>		<b>\$8,832,995,179</b>	