

DENTON INDEPENDENT SCHOOL DISTRICT
 2007 CERTIFIED TAX ROLL
 BEGINNING: OCTOBER 1, 2007

ka:10-31-07

CATEGORY	MARKET VALUE	TAXABLE VALUE	BEGINNING LEVY
60,195 Parcels			
HOMESTEADABLE LAND	\$1,334,599,758		TOTAL TAX RATE \$1.4340
NON HOMESTEADABLE LAND	\$1,346,542,165		M&O RATE \$1.0400
HOMESTEDABLE IMPROVEMENTS	\$4,337,120,552		I&S RATE \$0.3940
NON HOMESTEAD IMPROVEMENTS	\$2,528,542,891		
AG/TIMBER LAND EXEMPT	\$764,680,528		
MINERAL INTEREST	\$106,164,190		
PERSONAL PROPERTY	<u>\$179,943,430</u>		
TOTAL MARKET VALUE:		\$10,597,593,514	M&O \$89,161,878.06
			I&S \$33,778,634.57
			BEGINNING TAX LEVY: <u>\$122,940,512.63</u>
ACCOUNTS EXEMPT BY CONSTITUTION		(\$424,665,972)	
HOMESTEAD CAP VALUE LOSS		(\$28,724,772)	
MKT VALUE AG. ACCOUNTS	\$764,680,528		
AG LAND PRODUCTIVITY VALUE	<u>(\$5,814,842)</u>		
AG VALUE LOSS	\$758,865,686	(\$758,865,686)	
TAXABLE VALUE BEFORE EXEMPTIONS:		<u>\$9,385,337,084</u>	
HOMESTEAD EXEMPTIONS	\$365,720,282		
OVER-65 EXEMPTIONS	\$52,414,402		
DISABLED EXEMPTIONS	\$3,885,826		
DISABLED VETERANS	\$5,495,048		
HB 366 (MINERAL INTEREST <\$500)	\$51,292		
(CDHO) Community Housing Dev. Org.	\$21,110,342		
FREEPOR	\$151,242,359		
POLLUTION	\$44,861,896		
ABATEMENT	\$573,236		
PRORATED EXEMPT PROPERTY	<u>\$1,642,231</u>		
	\$646,996,914	(\$646,996,914)	
TAXABLE VALUE AFTER EXEMPTIONS:		<u>\$8,738,340,170</u>	
FROZEN TAXABLE VALUE LOSS		<u>(\$165,412,389)</u>	
NET TAXABLE VALUE:		\$8,572,927,781	