Property Count: 94,026

### **2022 CERTIFIED TOTALS**

As of Certification

S05 - DENTON ISD ARB Approved Totals

9/9/2022

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Land					Value			
Homesite:				5,448,7	789,891			
Non Homesi	te:			3,881,1	190,398			
Ag Market:				1,015,5	599,993			
Timber Mark	et:				0	Total Land	(+)	10,345,580,282
Improveme	nt				Value			
Homesite:				16,382,6	61,164			
Non Homesi	te:			6,306,4	185,515	Total Improvements	(+)	22,689,146,679
Non Real			Count		Value			
Personal Pro	operty:		5,518	1,899,4	106,675			
Mineral Prop	erty:		6,545	96,6	80,233			
Autos:			0		0	Total Non Real	(+)	1,996,086,908
						Market Value	=	35,030,813,869
Ag		N	Non Exempt		Exempt			
Total Produc	ctivity Market:	1,0	14,941,672	6	558,321			
Ag Use:			2,588,703		1,743	Productivity Loss	(-)	1,012,352,969
Timber Use:			0		0	Appraised Value	=	34,018,460,900
Productivity	Loss:	1,0	12,352,969	6	656,578			
						Homestead Cap	(-)	1,575,021,120
						Assessed Value	=	32,443,439,780
						Total Exemptions Amount (Breakdown on Next Page)	(-)	4,612,999,427
						Net Taxable	=	27,830,440,353
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	104,612,954	82,600,492	896,734.82	908,044.51	386			
DPS	2,255,562	1,935,562	19,385.05	19,819.25	8			
OV65	4,129,995,232 3,		34,256,380.48	34,593,389.35	12,660			
Total	4,236,863,748 3		35,172,500.35	35,521,253.11	13,054	Freeze Taxable	(-)	3,496,896,737
Tax Rate	1.3620000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	1,820,378	1,620,378	1,366,853	253,525	4			
OV65	70,998,150	60,956,841	49,700,870	11,255,971	177	Tuonofou Adiustrasant	()	11 500 400
Total	72,818,528	62,577,219	51,067,723	11,509,496	181	Transfer Adjustment	(-)	11,509,496
					Freeze A	djusted Taxable	=	24,322,034,120

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 366,438,605.06 = 24,322,034,120 \* (1.3620000 / 100) + 35,172,500.35

Certified Estimate of Market Value: 35,030,813,869
Certified Estimate of Taxable Value: 27,830,440,353

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

# **2022 CERTIFIED TOTALS**

As of Certification

Property Count: 94,026

S05 - DENTON ISD ARB Approved Totals

9/9/2022

1:19:51PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	1	169,447	0	169,447
CHODO	2	30,861,181	0	30,861,181
DP	415	0	3,817,543	3,817,543
DPS	8	0	0	0
DV1	284	0	2,541,000	2,541,000
DV1S	24	0	95,000	95,000
DV2	219	0	2,013,000	2,013,000
DV2S	10	0	75,000	75,000
DV3	306	0	3,191,173	3,191,173
DV3S	7	0	70,000	70,000
DV4	1,151	0	6,363,915	6,363,915
DV4S	109	0	721,478	721,478
DVHS	797	0	253,023,390	253,023,390
DVHSS	62	0	16,061,107	16,061,107
EX	80	0	9,323,486	9,323,486
EX-XG	13	0	1,357,999	1,357,999
EX-XI	8	0	1,441,471	1,441,471
EX-XJ	20	0	16,264,065	16,264,065
EX-XL	7	0	1,534,256	1,534,256
EX-XR	30	0	34,935,717	34,935,717
EX-XU	46	0	30,582,025	30,582,025
EX-XV	4,163	0	2,111,175,401	2,111,175,401
EX-XV (Prorated)	15	0	6,585,017	6,585,017
EX366	2,648	0	702,940	702,940
FR	29	273,914,020	0	273,914,020
FRSS	3	0	659,561	659,561
HS	40,577	0	1,593,189,428	1,593,189,428
HT	4	0	0	0
LIH	9	0	35,981,185	35,981,185
MASSS	5	0	1,582,818	1,582,818
OV65	13,225	0	127,296,337	127,296,337
OV65S	727	0	7,095,339	7,095,339
PC	35	40,173,900	0	40,173,900
PPV	16	201,228	0	201,228
	Totals	345,319,776	4,267,679,651	4,612,999,427

DENTON	County

### **2022 CERTIFIED TOTALS**

As of Certification

S05 - DENTON ISD

Property C	Count: 1,244			05 - DENTON I der ARB Review 1			9/9/2022	1:18:00PM
Land					Value			
Homesite:				97,8	365,646			
Non Homes	ite:			23,3	317,480			
Ag Market:				13,6	63,830			
Timber Mar	ket:				0	Total Land	(+)	134,846,956
Improveme	ent				Value			
Homesite:				320.3	309,012			
Non Homes	ite:				396,294	Total Improvements	(+)	336,205,306
Non Real			Count		Value			
Personal Pr	operty:		85	165,2	207,013			
Mineral Pro	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	165,207,013
						Market Value	=	636,259,275
Ag		N	on Exempt		Exempt			
Total Produ	ctivity Market:		13,663,830		0			
Ag Use:			12,368		0	Productivity Loss	(-)	13,651,462
Timber Use	:		0		0	Appraised Value	=	622,607,813
Productivity	Loss:	•	13,651,462		0			
						Homestead Cap	(-)	24,990,234
						Assessed Value	=	597,617,579
						Total Exemptions Amount (Breakdown on Next Page)	(-)	30,443,459
						Net Taxable	=	567,174,120
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,803,115	1,553,115	18,460.63	18,460.63	5			
OV65	37,719,849	33,952,933	304,126.44	304,414.18	81			
Total	39,522,964	35,506,048	322,587.07	322,874.81	86	Freeze Taxable	(-)	35,506,048
Tax Rate	1.3620000							
Transfer	Assessed	Taxable	Post % Taxable		Count			
OV65	1,018,026	918,026	712,825		2			
Total	1,018,026	918,026	712,825	205,201	2	Transfer Adjustment	(-)	205,201
					Freeze A	Adjusted Taxable	=	531,462,871

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } 7,561,111.37 = 531,462,871 * (1.3620000 / 100) + 322,587.07$ 

Certified Estimate of Market Value: 481,979,004 Certified Estimate of Taxable Value: 412,934,989 Tax Increment Finance Value: 0 Tax Increment Finance Levy: 0.00

Property Count: 1,244

# **2022 CERTIFIED TOTALS**

As of Certification

S05 - DENTON ISD Under ARB Review Totals

9/9/2022

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#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	6	0	60,000	60,000
DV1	3	0	15,000	15,000
DV2	2	0	15,000	15,000
DV3	6	0	64,000	64,000
DV4	4	0	48,000	48,000
EX-XV	2	0	3,231,936	3,231,936
FR	2	6,715,416	0	6,715,416
HS	494	0	19,405,323	19,405,323
OV65	92	0	848,784	848,784
OV65S	4	0	40,000	40,000
	Totals	6,715,416	23,728,043	30,443,459

Property Count: 95,270

### **2022 CERTIFIED TOTALS**

As of Certification

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24,853,496,991

S05 - DENTON ISD Grand Totals

d Totals 9/9/2022

Freeze Adjusted Taxable

				•				
Land				5.540.6	Value			
Homesite: Non Homesi	ito:			5,546,6				
	ile.				607,878			
Ag Market: Timber Mark	ret:			1,029,2	263,823 0	Total Land	(+)	10 490 427 239
Tillibel Mair	ver.					Total Lallu	(+)	10,480,427,238
Improveme	nt				Value			
Homesite:				16,702,9	70,176			
Non Homes	ite:			6,322,3	81,809	Total Improvements	(+)	23,025,351,985
Non Real			Count		Value			
Personal Pro	operty:		5,603	2,064,6	13,688			
Mineral Prop	perty:		6,545	96,6	80,233			
Autos:			0		0	Total Non Real	(+)	2,161,293,921
						Market Value	=	35,667,073,144
Ag			Non Exempt		Exempt			
Total Produc	ctivity Market:	1,0	028,605,502	6	58,321			
Ag Use:			2,601,071		1,743	Productivity Loss	(-)	1,026,004,431
Timber Use:			0		0	Appraised Value	=	34,641,068,713
Productivity	Loss:	1,0	026,004,431	6	56,578			
						Homestead Cap	(-)	1,600,011,354
						Assessed Value	=	33,041,057,359
						Total Exemptions Amount (Breakdown on Next Page)	(-)	4,643,442,886
						(Dioditaonii oli Hoxt i ago)		
						Net Taxable	=	28,397,614,473
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	106,416,069	84,153,607	915,195.45	926,505.14	391			
DPS	2,255,562	1,935,562	19,385.05	19,819.25	8			
OV65	4,167,715,081 3		34,560,506.92	34,897,803.53	12,741		, .	
Total	4,276,386,712 3	,532,402,785	35,495,087.42	35,844,127.92	13,140	Freeze Taxable	(-)	3,532,402,785
Tax Rate	1.3620000							
Transfer	Assessed			Adjustment	Count			
DP OV65	1,820,378		, ,	253,525	4			
OV65 Total	72,016,176 73,836,554	61,874,867 63,495,245	, ,	11,461,172 11,714,697	179 183	Transfer Adjustment	(-)	11,714,697
· Jui	70,000,004	00,430,240	51,700,540	11,714,037	103	Transfer Aujustillelit	( )	11,714,037
					_		_	

 $\label{eq:approximate_levy} \mbox{ = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 373,999,716.44 = 24,853,496,991 * (1.3620000 / 100) + 35,495,087.42}$ 

Certified Estimate of Market Value: 35,512,792,873
Certified Estimate of Taxable Value: 28,243,375,342

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

Property Count: 95,270

# **2022 CERTIFIED TOTALS**

As of Certification

S05 - DENTON ISD Grand Totals

9/9/2022

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#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	1	169,447	0	169,447
CHODO	2	30,861,181	0	30,861,181
DP	421	0	3,877,543	3,877,543
DPS	8	0	0	0
DV1	287	0	2,556,000	2,556,000
DV1S	24	0	95,000	95,000
DV2	221	0	2,028,000	2,028,000
DV2S	10	0	75,000	75,000
DV3	312	0	3,255,173	3,255,173
DV3S	7	0	70,000	70,000
DV4	1,155	0	6,411,915	6,411,915
DV4S	109	0	721,478	721,478
DVHS	797	0	253,023,390	253,023,390
DVHSS	62	0	16,061,107	16,061,107
EX	80	0	9,323,486	9,323,486
EX-XG	13	0	1,357,999	1,357,999
EX-XI	8	0	1,441,471	1,441,471
EX-XJ	20	0	16,264,065	16,264,065
EX-XL	7	0	1,534,256	1,534,256
EX-XR	30	0	34,935,717	34,935,717
EX-XU	46	0	30,582,025	30,582,025
EX-XV	4,165	0	2,114,407,337	2,114,407,337
EX-XV (Prorated)	15	0	6,585,017	6,585,017
EX366	2,648	0	702,940	702,940
FR	31	280,629,436	0	280,629,436
FRSS	3	0	659,561	659,561
HS	41,071	0	1,612,594,751	1,612,594,751
HT	4	0	0	0
LIH	9	0	35,981,185	35,981,185
MASSS	5	0	1,582,818	1,582,818
OV65	13,317	0	128,145,121	128,145,121
OV65S	731	0	7,135,339	7,135,339
PC	35	40,173,900	0	40,173,900
PPV	16	201,228	0	201,228
	Totals	352,035,192	4,291,407,694	4,643,442,886

Property Count: 94,026

# **2022 CERTIFIED TOTALS**

As of Certification

S05 - DENTON ISD ARB Approved Totals

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#### **State Category Breakdown**

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
		47		\$0	\$0	\$0
Α	SINGLE FAMILY RESIDENCE	61,768	17,115.2463	\$812,690,509	\$21,217,861,222	\$17,705,824,887
В	MULTIFAMILY RESIDENCE	1,556	1,290.5634	\$436,816,886	\$2,977,398,757	\$2,968,349,581
C1	VACANT LOTS AND LAND TRACTS	5,244	3,603.5796	\$0	\$643,230,851	\$643,221,358
D1	QUALIFIED AG LAND	2,039	40,536.7177	\$0	\$1,014,938,672	\$2,577,325
D2	NON-QUALIFIED LAND	559		\$69,415	\$27,120,424	\$27,010,818
E	FARM OR RANCH IMPROVEMENT	1,522	7,214.2522	\$3,215,281	\$651,728,683	\$588,997,824
F1	COMMERCIAL REAL PROPERTY	2,204	5,136.3453	\$135,188,241	\$3,761,566,320	\$3,760,695,838
F2	INDUSTRIAL REAL PROPERTY	42	758.7498	\$15,753	\$169,281,943	\$169,281,943
G1	OIL AND GAS	4,521		\$0	\$92,765,368	\$92,765,368
J1	WATER SYSTEMS	3		\$0	\$599,880	\$599,880
J2	GAS DISTRIBUTION SYSTEM	22	3.8874	\$0	\$73,414,686	\$73,414,686
J3	ELECTRIC COMPANY (INCLUDING C	38	33.7270	\$0	\$83,684,881	\$83,684,881
J4	TELEPHONE COMPANY (INCLUDI	85	9.7685	\$0	\$45,410,040	\$45,410,040
J5	RAILROAD	9	25.1900	\$0	\$13,090,761	\$13,090,761
J6	PIPELAND COMPANY	143		\$0	\$55,255,406	\$55,255,406
J7	CABLE TELEVISION COMPANY	30	0.6336	\$0	\$23,335,170	\$23,335,170
J8	OTHER TYPE OF UTILITY	1	8.8400	\$0	\$107,105	\$107,105
L1	COMMERCIAL PERSONAL PROPE	4,120		\$190,618	\$927,507,392	\$860,655,611
L2	INDUSTRIAL PERSONAL PROPERT	98		\$0	\$545,269,694	\$298,799,595
M1	TANGIBLE OTHER PERSONAL, MOB	3,080		\$1,207,967	\$33,856,123	\$28,241,455
0	RESIDENTIAL INVENTORY	3,630	663.5828	\$72,492,143	\$302,356,751	\$299,202,498
S	SPECIAL INVENTORY TAX	82		\$0	\$89,859,697	\$89,859,697
Χ	TOTALLY EXEMPT PROPERTY	7,050	14,156.4033	\$47,326,119	\$2,281,174,043	\$58,625
		Totals	90,557.4869	\$1,509,212,932	\$35,030,813,869	\$27,830,440,352

Property Count: 1,244

# **2022 CERTIFIED TOTALS**

As of Certification

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S05 - DENTON ISD Under ARB Review Totals

9/9/2022

#### **State Category Breakdown**

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	1.067	318.5698	\$14,034,426	\$393,136,238	\$349,562,754
В	MULTIFAMILY RESIDENCE	25	4.2403	\$0	\$8,934,046	\$8,783,987
C1	VACANT LOTS AND LAND TRACTS	29	28.6544	\$0	\$4,226,338	\$4,226,338
D1	QUALIFIED AG LAND	21	277.7181	\$0	\$13,663,830	\$12,368
D2	NON-QUALIFIED LAND	5		\$365,942	\$529,073	\$529,073
E	FARM OR RANCH IMPROVEMENT	23	189.5470	\$2,353,047	\$32,233,575	\$30,470,777
F1	COMMERCIAL REAL PROPERTY	13	27.9879	\$2,109,329	\$14,717,815	\$14,717,815
L1	COMMERCIAL PERSONAL PROPE	83		\$0	\$54,870,835	\$48,155,419
L2	INDUSTRIAL PERSONAL PROPERT	1		\$0	\$110,244,449	\$110,244,449
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$2,931	\$2,931
0	RESIDENTIAL INVENTORY	1	0.1500	\$293,780	\$376,480	\$376,480
S	SPECIAL INVENTORY TAX	1		\$0	\$91,729	\$91,729
X	TOTALLY EXEMPT PROPERTY	2	72.1030	\$0	\$3,231,936	\$0
		Totals	918.9705	\$19,156,524	\$636,259,275	\$567,174,120

Property Count: 95,270

# **2022 CERTIFIED TOTALS**

As of Certification

S05 - DENTON ISD Grand Totals

9/9/2022 1:19:51PM

#### **State Category Breakdown**

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
		47		\$0	\$0	\$0
Α	SINGLE FAMILY RESIDENCE	62,835	17,433.8161	\$826,724,935	\$21,610,997,460	\$18,055,387,641
В	MULTIFAMILY RESIDENCE	1,581	1,294.8037	\$436,816,886	\$2,986,332,803	\$2,977,133,568
C1	VACANT LOTS AND LAND TRACTS	5,273	3,632.2340	\$0	\$647,457,189	\$647,447,696
D1	QUALIFIED AG LAND	2,060	40,814.4358	\$0	\$1,028,602,502	\$2,589,693
D2	NON-QUALIFIED LAND	564		\$435,357	\$27,649,497	\$27,539,891
E	FARM OR RANCH IMPROVEMENT	1,545	7,403.7992	\$5,568,328	\$683,962,258	\$619,468,601
F1	COMMERCIAL REAL PROPERTY	2,217	5,164.3332	\$137,297,570	\$3,776,284,135	\$3,775,413,653
F2	INDUSTRIAL REAL PROPERTY	42	758.7498	\$15,753	\$169,281,943	\$169,281,943
G1	OIL AND GAS	4,521		\$0	\$92,765,368	\$92,765,368
J1	WATER SYSTEMS	3		\$0	\$599,880	\$599,880
J2	GAS DISTRIBUTION SYSTEM	22	3.8874	\$0	\$73,414,686	\$73,414,686
J3	ELECTRIC COMPANY (INCLUDING C	38	33.7270	\$0	\$83,684,881	\$83,684,881
J4	TELEPHONE COMPANY (INCLUDI	85	9.7685	\$0	\$45,410,040	\$45,410,040
J5	RAILROAD	9	25.1900	\$0	\$13,090,761	\$13,090,761
J6	PIPELAND COMPANY	143		\$0	\$55,255,406	\$55,255,406
J7	CABLE TELEVISION COMPANY	30	0.6336	\$0	\$23,335,170	\$23,335,170
J8	OTHER TYPE OF UTILITY	1	8.8400	\$0	\$107,105	\$107,105
L1	COMMERCIAL PERSONAL PROPE	4,203		\$190,618	\$982,378,227	\$908,811,030
L2	INDUSTRIAL PERSONAL PROPERT	99		\$0	\$655,514,143	\$409,044,044
M1	TANGIBLE OTHER PERSONAL, MOB	3,081		\$1,207,967	\$33,859,054	\$28,244,386
0	RESIDENTIAL INVENTORY	3,631	663.7328	\$72,785,923	\$302,733,231	\$299,578,978
S	SPECIAL INVENTORY TAX	83		\$0	\$89,951,426	\$89,951,426
Χ	TOTALLY EXEMPT PROPERTY	7,052	14,228.5063	\$47,326,119	\$2,284,405,979	\$58,625
		Totals	91,476.4574	\$1,528,369,456	\$35,667,073,144	\$28,397,614,472

Property Count: 94,026

# **2022 CERTIFIED TOTALS**

As of Certification

S05 - DENTON ISD ARB Approved Totals

9/9/2022 1:19:51PM

### **CAD State Category Breakdown**

State Cod	e Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	2.3523	\$0	\$865,983	\$865,983
A01	BUILDER HOME PLANS - REFERENC	6	0.7886	\$0	\$364,151	\$358,735
A015	BUILDER HOME PLANS - REFERENC	1	0.7000	\$0	\$0	\$0
A019	BUILDER HOME PLANS - REFERENC	1		\$0 \$0	\$0 \$0	\$0 \$0
A019	BUILDER HOME PLANS - REFERENC	1		\$0 \$0	\$0 \$0	\$0 \$0
A020 A022	BUILDER HOME PLANS - REFERENC	10		\$0 \$0	\$0 \$0	\$0 \$0
A022	BUILDER HOME PLANS - REFERENC	1,747	3.8929	\$49,181	\$1,085,400	\$1,085,400
A023	REAL, RESIDENTIAL, SINGLE-FAMIL	57,164	15,645.6765	\$794,894,125	\$20,113,354,928	\$16,785,648,370
A2	REAL, RESIDENTIAL, MOBILE HOME	406	206.4154	\$160,514	\$36,919,882	
A2 A3	· · · · · · · · · · · · · · · · · · ·					\$26,325,035
	WATERFRONT	258	158.7827	\$66,414	\$138,137,417	\$111,684,932
A4	CONDOS	367	762.8862	\$3,698	\$56,789,630	\$55,930,086
A5	TOWNHOMES	531	29.2708	\$13,232,750	\$111,193,200	\$102,480,489
A6	REAL, RESIDENTIAL GOLF COURSE	1,359	305.1809	\$4,283,827	\$759,150,631	\$621,445,857
В	DEAL DECIDENTIAL ADADTMENTS	6	29.7722	\$0	\$35,163,202	\$35,163,202
B1	REAL, RESIDENTIAL, APARTMENTS	659	1,115.2155	\$434,098,477	\$2,752,539,931	\$2,752,489,931
B2	REAL, RESIDENTIAL, DUPLEXES	892	145.5757	\$2,718,409	\$189,695,624	\$180,696,448
C1	REAL, VACANT PLATTED RESIDENTI	3,872	1,053.2331	\$0	\$219,843,025	\$219,833,532
C2	COMMERCIAL VACANT LOT	780	2,306.2795	\$0	\$405,594,168	\$405,594,168
C3	REAL VACANT LOT OUTSIDE CITY	568	227.8264	\$0	\$14,838,691	\$14,838,691
C5	WATERFRONT	27	16.2406	\$0	\$2,954,967	\$2,954,967
D1	QUALIFIED AG LAND	2,040	40,539.2177	\$0	\$1,015,138,774	\$2,777,427
D2	FARM AND RANCH IMPSS ON QUALI	559		\$69,415	\$27,120,424	\$27,010,818
E		6	49.9066	\$0	\$1,595,952	\$1,595,952
E1	LAND AND IMPROVEMENTS (NON A	938	1,582.7202	\$3,068,258	\$367,928,061	\$306,537,578
E3	MOBILE HOMES ON NON AG QUALIF	65	55.7581	\$94,955	\$4,214,427	\$3,530,378
E4	VACANT NON QUALIFIED NON HOME	663	5,523.3673	\$52,068	\$277,790,141	\$277,133,814
F010	COMMERCIAL BUILDER PLANS - RE	1		\$0	\$0	\$0
F1	REAL COMMERCIAL	2,065	4,605.3113	\$128,644,253	\$3,538,940,386	\$3,538,069,904
F2	REAL, INDUSTRIAL	42	758.7498	\$15,753	\$169,281,943	\$169,281,943
F3	REAL - COMMERCIAL MH PARKS	18	265.8651	\$0	\$144,407,902	\$144,407,902
F4	REAL - COMMERCIAL OFFICE CONDC	125	265.1689	\$6,543,988	\$78,218,032	\$78,218,032
G1	OIL AND GAS	4,521		\$0	\$92,765,368	\$92,765,368
J1	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$599,880	\$599,880
J2	REAL & TANGIBLE PERSONAL, UTIL	22	3.8874	\$0	\$73,414,686	\$73,414,686
J3	REAL & TANGIBLE PERSONAL, UTIL	38	33.7270	\$0	\$83,684,881	\$83,684,881
J4	REAL & TANGIBLE PERSONAL, UTIL	85	9.7685	\$0	\$45,410,040	\$45,410,040
J5	REAL & TANGIBLE PERSONAL, UTIL	9	25.1900	\$0	\$13,090,761	\$13,090,761
J6	REAL & TANGIBLE PERSONAL, UTIL	143		\$0	\$55,255,406	\$55,255,406
J7	REAL & TANGIBLE PERSONAL, UTIL	30	0.6336	\$0	\$23,335,170	\$23,335,170
J8	REAL & TANGIBLE PERSONAL, UTIL	1	8.8400	\$0	\$107,105	\$107,105
L1	BPP TANGIBLE COMERCIAL PROPER	3,572		\$101,145	\$842,939,648	\$776,087,867
L2	BPP TANGIBLE INDUSTRIAL PROPER	98		\$0	\$545,269,694	\$298,799,595
L3	BPP TANGIBLE COMMERCIAL LEASE	537		\$89,473	\$59,500,450	\$59,500,450
L5	AIRCRAFT	14		\$0	\$25,067,294	\$25,067,294
M1	MOBILE HOMES - PERSONAL PROPE	3,080		\$1,207,967	\$33,856,123	\$28,241,455
OA1	INVENTORY, RESIDENTIAL SINGLE F	926	174.5481	\$69,383,096	\$150,382,251	\$147,253,272
OA5	INVENTORY TOWNHOMES	56	2.3836	\$1,432,668	\$4,074,464	\$4,074,464
OA6	INVENTORY GOLF LOT	7	1.6223	\$669,911	\$3,013,994	\$2.993.720
OB2	INVENTORY, DUPLEX	16	0.9820	\$1,006,468	\$1,267,917	\$1,267,917
OC1	INVENTORY, VACANT PLATTED LOTS	2,588	476.7530	\$0	\$140,918,125	\$140,913,125
OC3	INVENTORY, VACANT LOTS, OUTSID	39	7.2938	\$0 \$0	\$2,700,000	\$2,700,000
PLAN		47	7.2000	\$0 \$0	\$0	\$0
S	SPECIAL INVENTORY	82		\$0 \$0	\$89,859,697	\$89,859,697
X	SI ESIME HAVEIALOIM	7,050	14,156.4033	\$47,326,119	\$2,281,174,043	\$58,625
^		Totals	90,557.4869	\$1,509,212,932	\$35,030,813,869	\$27.830,440,352
			55,557.1550	Ţ1,000,212,002	430,000,010,000	Ţ_1,000,110,00Z

Property Count: 1,244

# **2022 CERTIFIED TOTALS**

As of Certification

S05 - DENTON ISD Under ARB Review Totals

9/9/2022 1:19:51PM

**CAD State Category Breakdown** 

State Cod	e Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,003	288.7585	\$13,820,354	\$375,413,477	\$333,354,564
A2	REAL, RESIDENTIAL, MOBILE HOME	11	6.1940	\$0	\$1,609,625	\$1,609,625
A3	WATERFRONT	3	2.4538	\$58,627	\$2,187,894	\$1,752,043
A4	CONDOS	28	16.9818	\$0	\$2,065,312	\$2,065,312
A5	TOWNHOMES	4	0.2193	\$120,044	\$1,014,653	\$1,014,653
A6	REAL, RESIDENTIAL GOLF COURSE	17	3.9624	\$35,401	\$10,845,277	\$9,766,557
B1	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$2,277,304	\$2,277,304
B2	REAL, RESIDENTIAL, DUPLEXES	22	4.2403	\$0	\$6,656,742	\$6,506,683
C1	REAL, VACANT PLATTED RESIDENTI	25	20.8542	\$0	\$3,749,821	\$3,749,821
C2	COMMERCIAL VACANT LOT	2	7.7138	\$0	\$464,577	\$464,577
C3	REAL VACANT LOT OUTSIDE CITY	2	0.0864	\$0	\$11,940	\$11,940
D1	QUALIFIED AG LAND	21	277.7181	\$0	\$13,663,830	\$12,368
D2	FARM AND RANCH IMPSS ON QUALI	5		\$365,942	\$529,073	\$529,073
E1	LAND AND IMPROVEMENTS (NON A	19	35.1740	\$2,353,047	\$25,827,645	\$24,064,847
E4	VACANT NON QUALIFIED NON HOME	8	154.3730	\$0	\$6,405,930	\$6,405,930
F1	REAL COMMERCIAL	12	27.9879	\$2,109,329	\$13,877,582	\$13,877,582
F3	REAL - COMMERCIAL MH PARKS	1		\$0	\$840,233	\$840,233
L1	BPP TANGIBLE COMERCIAL PROPER	30		\$0	\$30,092,338	\$23,376,922
L2	BPP TANGIBLE INDUSTRIAL PROPER	1		\$0	\$110,244,449	\$110,244,449
L3	BPP TANGIBLE COMMERCIAL LEASE	51		\$0	\$19,289,588	\$19,289,588
L5	AIRCRAFT	2		\$0	\$5,488,909	\$5,488,909
M1	MOBILE HOMES - PERSONAL PROPE	1		\$0	\$2,931	\$2,931
OA1	INVENTORY, RESIDENTIAL SINGLE F	1	0.1500	\$293,780	\$376,480	\$376,480
S	SPECIAL INVENTORY	1		\$0	\$91,729	\$91,729
Х		2	72.1030	\$0	\$3,231,936	\$0
		Totals	918.9705	\$19,156,524	\$636,259,275	\$567,174,120

Property Count: 95,270

# **2022 CERTIFIED TOTALS**

As of Certification

S05 - DENTON ISD Grand Totals

9/9/2022 1:19:51PM

### **CAD State Category Breakdown**

State Cod	e Description	Count	Acres	New Value	Market Value	Taxable Value
			0.0500	Φ0	4005.000	<b>***</b>
Α	DUIL DED LIOME DI ANO. DEFEDENO.	1	2.3523	\$0	\$865,983	\$865,983
A01	BUILDER HOME PLANS - REFERENC	6	0.7886	\$0	\$364,151	\$358,735
A015	BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A019	BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A020	BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A022	BUILDER HOME PLANS - REFERENC	10		\$0	\$0	\$0
A023	BUILDER HOME PLANS - REFERENC	1,748	3.8929	\$49,181	\$1,085,400	\$1,085,400
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	58,167	15,934.4350	\$808,714,479	\$20,488,768,405	\$17,119,002,934
A2	REAL, RESIDENTIAL, MOBILE HOME	417	212.6094	\$160,514	\$38,529,507	\$27,934,660
A3	WATERFRONT	261	161.2365	\$125,041	\$140,325,311	\$113,436,975
A4	CONDOS	395	779.8680	\$3,698	\$58,854,942	\$57,995,398
A5	TOWNHOMES	535	29.4901	\$13,352,794	\$112,207,853	\$103,495,142
A6	REAL, RESIDENTIAL GOLF COURSE	1,376	309.1433	\$4,319,228	\$769,995,908	\$631,212,414
В	DEAL DEGIDENTIAL ADAPTMENTS	6	29.7722	\$0	\$35,163,202	\$35,163,202
B1	REAL, RESIDENTIAL, APARTMENTS	662	1,115.2155	\$434,098,477	\$2,754,817,235	\$2,754,767,235
B2	REAL, RESIDENTIAL, DUPLEXES	914	149.8160	\$2,718,409	\$196,352,366	\$187,203,131
C1	REAL, VACANT PLATTED RESIDENTI	3,897	1,074.0873	\$0	\$223,592,846	\$223,583,353
C2	COMMERCIAL VACANT LOT	782	2,313.9933	\$0	\$406,058,745	\$406,058,745
C3	REAL VACANT LOT OUTSIDE CITY	570	227.9128	\$0	\$14,850,631	\$14,850,631
C5	WATERFRONT	27	16.2406	\$0	\$2,954,967	\$2,954,967
D1	QUALIFIED AG LAND	2,061	40,816.9358	\$0	\$1,028,802,604	\$2,789,795
D2	FARM AND RANCH IMPSS ON QUALI	564	40.0000	\$435,357	\$27,649,497	\$27,539,891
E	LAND AND MADDOVEMENTO (NON A	6	49.9066	\$0	\$1,595,952	\$1,595,952
E1	LAND AND IMPROVEMENTS (NON A	957	1,617.8942	\$5,421,305	\$393,755,706	\$330,602,425
E3	MOBILE HOMES ON NON AG QUALIF	65	55.7581	\$94,955	\$4,214,427	\$3,530,378
E4	VACANT NON QUALIFIED NON HOME	671	5,677.7403	\$52,068	\$284,196,071	\$283,539,744
F010	COMMERCIAL BUILDER PLANS - RE	1	4 000 0000	\$0	\$0	\$0
F1	REAL COMMERCIAL	2,077	4,633.2992	\$130,753,582	\$3,552,817,968	\$3,551,947,486
F2	REAL, INDUSTRIAL	42	758.7498	\$15,753	\$169,281,943	\$169,281,943
F3	REAL - COMMERCIAL MH PARKS	19	265.8651	\$0	\$145,248,135	\$145,248,135
F4	REAL - COMMERCIAL OFFICE CONDC	125	265.1689	\$6,543,988	\$78,218,032	\$78,218,032
G1	OIL AND GAS	4,521		\$0 \$0	\$92,765,368	\$92,765,368
J1	REAL & TANGIBLE PERSONAL, UTIL	3	2.0074	\$0 \$0	\$599,880	\$599,880
J2	REAL & TANGIBLE PERSONAL, UTIL	22	3.8874	\$0 *0	\$73,414,686	\$73,414,686
J3	REAL & TANGIBLE PERSONAL, UTIL	38	33.7270	\$0 *0	\$83,684,881	\$83,684,881
J4	REAL & TANGIBLE PERSONAL, UTIL	85	9.7685	\$0 *0	\$45,410,040	\$45,410,040
J5	REAL & TANGIBLE PERSONAL, UTIL	9	25.1900	\$0 \$0	\$13,090,761	\$13,090,761
J6	REAL & TANGIBLE PERSONAL, UTIL	143	0.6336	\$0 \$0	\$55,255,406 \$23,335,170	\$55,255,406
J7	REAL & TANGIBLE PERSONAL, UTIL	30 1	0.6336 8.8400	\$0 \$0	\$23,333,170 \$107,105	\$23,335,170 \$107,105
J8	REAL & TANGIBLE PERSONAL, UTIL BPP TANGIBLE COMERCIAL PROPER		0.0400	· ·		\$799,464,789
L1		3,602		\$101,145	\$873,031,986	
L2 L3	BPP TANGIBLE INDUSTRIAL PROPER BPP TANGIBLE COMMERCIAL LEASE	99 500		\$0 \$00,473	\$655,514,143	\$409,044,044
	AIRCRAFT	588		\$89,473	\$78,790,038	\$78,790,038
L5 M1	MOBILE HOMES - PERSONAL PROPE	16 3,081		\$0 \$1,207,967	\$30,556,203 \$33,859,054	\$30,556,203 \$28,244,386
OA1	INVENTORY, RESIDENTIAL SINGLE F	927	174.6981		\$150,758,731	\$147,629,752
	•			\$69,676,876		
OA5 OA6	INVENTORY TOWNHOMES INVENTORY GOLF LOT	56 7	2.3836 1.6223	\$1,432,668 \$669,911	\$4,074,464 \$3,013,994	\$4,074,464 \$2,993,720
OB2	INVENTORY GOLF LOT INVENTORY, DUPLEX	16	0.9820	\$1,006,468	\$3,013,994 \$1,267,917	\$2,993,720 \$1,267,917
OC1	INVENTORY, DOPLEX INVENTORY, VACANT PLATTED LOTS	2,588	476.7530	\$1,006,466 \$0	\$1,267,917 \$140,918,125	\$1,267,917 \$140,913,125
OC3	INVENTORY, VACANT PLATTED LOTS INVENTORY, VACANT LOTS, OUTSID	2,566 39	7.2938	\$0 \$0	\$140,916,125	\$2,700,000
PLAN	INVENTORT, VACANT LOTS, OUTSID	39 47	1.2930	\$0 \$0	\$2,700,000 \$0	\$2,700,000 \$0
PLAN S	SPECIAL INVENTORY	83		\$0 \$0	\$89,951,426	ֆՍ \$89,951,426
X	OF ECIAL INVENTORY	7,052	14,228.5063	\$47,326,119	\$2,284,405,979	\$58,625
^		1,002	17,220.0003	ψ <del>+</del> 1,320,119	ψ <u>∠,∠υ4,4υ</u> υ,319	φ50,025
		Totals	91,476.4574	\$1,528,369,456	\$35,667,073,144	\$28,397,614,472