

# 2009 CERTIFIED TOTALS

Property Count: 63,279

S05 - DENTON ISD  
ARB Approved Totals

7/18/2009 11:14:47AM

Land	Value			
Homesite:	1,560,303,936			
Non Homesite:	1,408,934,345			
Ag Market:	807,004,549			
Timber Market:	0	<b>Total Land</b>	(+)	3,776,242,830

Improvement	Value			
Homesite:	4,764,998,185			
Non Homesite:	1,799,484,342	<b>Total Improvements</b>	(+)	6,564,482,527

Non Real	Count	Value		
Personal Property:	4,467	868,974,718		
Mineral Property:	3,062	160,140,680		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				11,369,840,755

Ag	Non Exempt	Exempt		
Total Productivity Market:	805,183,482	1,821,067		
Ag Use:	5,388,171	15,996	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	799,795,311	1,805,071		
			<b>Homestead Cap</b>	(-)
			<b>Assessed Value</b>	=
				17,343,421
				10,552,702,023

Exemption	Count	Local	State	Total		
AB	1	0	0	0		
CHODO	2	9,462,071	0	9,462,071		
DP	453	0	3,874,102	3,874,102		
DPS	6	0	60,000	60,000		
DV1	186	0	1,007,561	1,007,561		
DV1S	6	0	30,000	30,000		
DV2	108	0	832,500	832,500		
DV2S	4	0	22,500	22,500		
DV3	64	0	582,761	582,761		
DV4	315	0	2,818,707	2,818,707		
DV4S	57	0	684,000	684,000		
DVHS	80	0	11,394,906	11,394,906		
EX	1,852	0	506,433,434	506,433,434		
EX(Prorated)	10	0	547,950	547,950		
EX366	371	0	85,638	85,638		
FR	24	97,309,253	0	97,309,253		
HS	27,419	0	408,314,508	408,314,508		
HT	6	0	0	0		
OV65	5,808	0	55,832,355	55,832,355		
OV65S	454	0	4,453,270	4,453,270		
PC	19	32,623,301	0	32,623,301	<b>Total Exemptions</b>	(-)
						1,136,368,817

**Net Taxable** = 9,416,333,206

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	57,302,187	43,976,006	596,424.75	652,144.39	422		
DPS	763,669	601,669	8,334.28	8,478.34	6		
OV65	933,997,405	784,535,198	9,200,344.23	9,379,574.33	5,814		
<b>Total</b>	<b>992,063,261</b>	<b>829,112,873</b>	<b>9,805,103.26</b>	<b>10,040,197.06</b>	<b>6,242</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.490000</b>						<b>829,112,873</b>

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Property Count: 63,279

S05 - DENTON ISD  
ARB Approved Totals

7/18/2009 11:14:47AM

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	103,656	78,656	78,656	0	1			
OV65	1,912,193	1,762,193	1,762,193	0	6			
<b>Total</b>	<b>2,015,849</b>	<b>1,840,849</b>	<b>1,840,849</b>	<b>0</b>	<b>7</b>	Transfer Adjustment	(-)	0
<b>Freeze Adjusted Taxable</b>							=	<b>8,587,220,333</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 137,754,686.22 = 8,587,220,333 \* (1.490000 / 100) + 9,805,103.26

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

**2009 CERTIFIED TOTALS**

Property Count: 550  
 S05 - DENTON ISD  
 Under ARB Review Totals

7/18/2009 11:14:47AM

Land	Value			
Homesite:	6,477,632			
Non Homesite:	36,917,002			
Ag Market:	14,378,455			
Timber Market:	0	<b>Total Land</b>	(+)	57,773,089

Improvement	Value			
Homesite:	20,055,592			
Non Homesite:	56,883,181	<b>Total Improvements</b>	(+)	76,938,773

Non Real	Count	Value		
Personal Property:	98	159,214,583		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				159,214,583
				293,926,445

Ag	Non Exempt	Exempt		
Total Productivity Market:	14,378,455	0		
Ag Use:	60,507	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	14,317,948	0		14,317,948
			<b>Homestead Cap</b>	(-)
			<b>Assessed Value</b>	=
				10,856
				279,597,641

Exemption	Count	Local	State	Total		
AB	1	0	0	0		
DP	3	0	30,000	30,000		
DV1	2	0	17,000	17,000		
DV3	1	0	12,000	12,000		
DV4	3	0	24,000	24,000		
DVHS	1	0	301,626	301,626		
EX	1	0	11,299	11,299		
FR	5	98,541,029	0	98,541,029		
HS	125	0	1,874,997	1,874,997		
OV65	70	0	672,401	672,401		
OV65S	1	0	10,000	10,000		
PC	1	57,641	0	57,641	<b>Total Exemptions</b>	(-)
						101,551,993

**Net Taxable** = 178,045,648

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	566,315	491,315	7,320.59	14,025.03	3		
OV65	759,328	572,328	8,080.26	12,563.18	7		
<b>Total</b>	<b>1,325,643</b>	<b>1,063,643</b>	<b>15,400.85</b>	<b>26,588.21</b>	<b>10</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.490000</b>						<b>1,063,643</b>

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	15,656,442	13,801,418	10,163,702	3,637,716	63		
<b>Total</b>	<b>15,656,442</b>	<b>13,801,418</b>	<b>10,163,702</b>	<b>3,637,716</b>	<b>63</b>	<b>Transfer Adjustment</b>	(-)
							<b>3,637,716</b>
						<b>Freeze Adjusted Taxable</b>	=
							<b>173,344,289</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,598,230.76 = 173,344,289 \* (1.490000 / 100) + 15,400.85

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

# 2009 CERTIFIED TOTALS

Property Count: 63,829

S05 - DENTON ISD  
Grand Totals

7/18/2009 11:14:47AM

Land		Value				
Homesite:		1,566,781,568				
Non Homesite:		1,445,851,347				
Ag Market:		821,383,004				
Timber Market:		0		<b>Total Land</b>	(+)	3,834,015,919
Improvement		Value				
Homesite:		4,785,053,777				
Non Homesite:		1,856,367,523		<b>Total Improvements</b>	(+)	6,641,421,300
Non Real		Count	Value			
Personal Property:		4,565	1,028,189,301			
Mineral Property:		3,062	160,140,680			
Autos:		0	0	<b>Total Non Real</b>	(+)	1,188,329,981
				<b>Market Value</b>	=	11,663,767,200
Ag	Non Exempt	Exempt				
Total Productivity Market:	819,561,937	1,821,067				
Ag Use:	5,448,678	15,996		<b>Productivity Loss</b>	(-)	814,113,259
Timber Use:	0	0		<b>Appraised Value</b>	=	10,849,653,941
Productivity Loss:	814,113,259	1,805,071		<b>Homestead Cap</b>	(-)	17,354,277
				<b>Assessed Value</b>	=	10,832,299,664

Exemption	Count	Local	State	Total		
AB	2	0	0	0		
CHODO	2	9,462,071	0	9,462,071		
DP	456	0	3,904,102	3,904,102		
DPS	6	0	60,000	60,000		
DV1	188	0	1,024,561	1,024,561		
DV1S	6	0	30,000	30,000		
DV2	108	0	832,500	832,500		
DV2S	4	0	22,500	22,500		
DV3	65	0	594,761	594,761		
DV4	318	0	2,842,707	2,842,707		
DV4S	57	0	684,000	684,000		
DVHS	81	0	11,696,532	11,696,532		
EX	1,853	0	506,444,733	506,444,733		
EX(Prorated)	10	0	547,950	547,950		
EX366	371	0	85,638	85,638		
FR	29	195,850,282	0	195,850,282		
HS	27,544	0	410,189,505	410,189,505		
HT	6	0	0	0		
OV65	5,878	0	56,504,756	56,504,756		
OV65S	455	0	4,463,270	4,463,270		
PC	20	32,680,942	0	32,680,942	<b>Total Exemptions</b>	(-) 1,237,920,810
					<b>Net Taxable</b>	= 9,594,378,854

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	57,868,502	44,467,321	603,745.34	666,169.42	425		
DPS	763,669	601,669	8,334.28	8,478.34	6		
OV65	934,756,733	785,107,526	9,208,424.49	9,392,137.51	5,821		
<b>Total</b>	<b>993,388,904</b>	<b>830,176,516</b>	<b>9,820,504.11</b>	<b>10,066,785.27</b>	<b>6,252</b>	<b>Freeze Taxable</b>	(-) 830,176,516
<b>Tax Rate</b>	<b>1.490000</b>						

# 2009 CERTIFIED TOTALS

Property Count: 63,829

S05 - DENTON ISD  
Grand Totals

7/18/2009 11:14:47AM

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	103,656	78,656	78,656	0	1			
OV65	17,568,635	15,563,611	11,925,895	3,637,716	69			
<b>Total</b>	<b>17,672,291</b>	<b>15,642,267</b>	<b>12,004,551</b>	<b>3,637,716</b>	<b>70</b>	Transfer Adjustment	(-)	3,637,716
						<b>Freeze Adjusted Taxable</b>	=	<b>8,760,564,622</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 140,352,916.98 = 8,760,564,622 \* (1.490000 / 100) + 9,820,504.11

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

**2009 CERTIFIED TOTALS**

Property Count: 63,279

S05 - DENTON ISD  
ARB Approved Totals

7/18/2009 11:17:34AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
		374		\$0	\$0
A	SINGLE FAMILY RESIDENCE	37,591		\$220,366,312	\$6,057,600,621
B	MULTIFAMILY RESIDENCE	1,168		\$36,954,714	\$687,910,265
C	VACANT LOT	3,670		\$0	\$267,597,650
D1	QUALIFIED AG LAND	2,133	51,793.2471	\$0	\$805,183,482
D2	NON-QUALIFIED LAND	718	5,784.7274	\$0	\$137,391,276
E	FARM OR RANCH IMPROVEMENT	1,163		\$4,333,250	\$208,338,200
F1	COMMERCIAL REAL PROPERTY	1,834		\$157,935,509	\$1,397,948,725
F2	INDUSTRIAL REAL PROPERTY	50		\$0	\$98,753,793
G1	OIL AND GAS	2,793		\$0	\$156,100,120
J1	WATER SYSTEMS	9		\$0	\$660,920
J2	GAS DISTRIBUTION SYSTEM	13		\$0	\$16,215,698
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	23		\$0	\$31,945,939
J4	TELEPHONE COMPANY (INCLUDING CO-O	174		\$0	\$63,270,578
J5	RAILROAD	10		\$0	\$4,669,920
J6	PIPELAND COMPANY	145		\$0	\$60,850,690
J7	CABLE TELEVISION COMPANY	25		\$0	\$3,205,790
J8	OTHER TYPE OF UTILITY	48		\$0	\$5,343,125
L1	COMMERCIAL PERSONAL PROPERTY	3,628		\$3,662,145	\$393,674,373
L2	INDUSTRIAL PERSONAL PROPERTY	95		\$0	\$254,343,315
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2,908		\$1,379,569	\$34,354,849
O	RESIDENTIAL INVENTORY	4,134		\$16,287,333	\$131,026,163
S	SPECIAL INVENTORY TAX	67		\$0	\$37,352,598
X	TOTALLY EXEMPT PROPERTY	2,211		\$2,217,311	\$516,102,665
	<b>Totals</b>		<b>57,577.9745</b>	<b>\$443,136,143</b>	<b>\$11,369,840,755</b>

**2009 CERTIFIED TOTALS**

Property Count: 550

S05 - DENTON ISD  
Under ARB Review Totals

7/18/2009 11:17:34AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	171		\$8,753,621	\$25,870,590
B	MULTIFAMILY RESIDENCE	37		\$0	\$5,627,581
C	VACANT LOT	79		\$0	\$8,139,613
D1	QUALIFIED AG LAND	15	677.8785	\$0	\$14,378,455
D2	NON-QUALIFIED LAND	48	569.9578	\$0	\$4,886,893
E	FARM OR RANCH IMPROVEMENT	10		\$0	\$1,446,128
F1	COMMERCIAL REAL PROPERTY	106		\$1,852,679	\$64,376,489
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$9,816,787
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$22,735
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$91,549
L1	COMMERCIAL PERSONAL PROPERTY	94		\$0	\$116,574,836
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$42,619,286
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2		\$0	\$32,398
S	SPECIAL INVENTORY TAX	1		\$0	\$20,461
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$22,644
	<b>Totals</b>		1,247.8363	\$10,606,300	\$293,926,445

**2009 CERTIFIED TOTALS**

Property Count: 63,829

S05 - DENTON ISD  
Grand Totals

7/18/2009 11:17:34AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
		374		\$0	\$0
A	SINGLE FAMILY RESIDENCE	37,762		\$229,119,933	\$6,083,471,211
B	MULTIFAMILY RESIDENCE	1,205		\$36,954,714	\$693,537,846
C	VACANT LOT	3,749		\$0	\$275,737,263
D1	QUALIFIED AG LAND	2,148	52,471.1256	\$0	\$819,561,937
D2	NON-QUALIFIED LAND	766	6,354.6852	\$0	\$142,278,169
E	FARM OR RANCH IMPROVEMENT	1,173		\$4,333,250	\$209,784,328
F1	COMMERCIAL REAL PROPERTY	1,940		\$159,788,188	\$1,462,325,214
F2	INDUSTRIAL REAL PROPERTY	53		\$0	\$108,570,580
G1	OIL AND GAS	2,793		\$0	\$156,100,120
J1	WATER SYSTEMS	9		\$0	\$660,920
J2	GAS DISTRIBUTION SYSTEM	13		\$0	\$16,215,698
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	24		\$0	\$31,968,674
J4	TELEPHONE COMPANY (INCLUDING CO-O	175		\$0	\$63,362,127
J5	RAILROAD	10		\$0	\$4,669,920
J6	PIPELAND COMPANY	145		\$0	\$60,850,690
J7	CABLE TELEVISION COMPANY	25		\$0	\$3,205,790
J8	OTHER TYPE OF UTILITY	48		\$0	\$5,343,125
L1	COMMERCIAL PERSONAL PROPERTY	3,722		\$3,662,145	\$510,249,209
L2	INDUSTRIAL PERSONAL PROPERTY	99		\$0	\$296,962,601
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2,910		\$1,379,569	\$34,387,247
O	RESIDENTIAL INVENTORY	4,134		\$16,287,333	\$131,026,163
S	SPECIAL INVENTORY TAX	68		\$0	\$37,373,059
X	TOTALLY EXEMPT PROPERTY	2,212		\$2,217,311	\$516,125,309
	<b>Totals</b>		<b>58,825.8108</b>	<b>\$453,742,443</b>	<b>\$11,663,767,200</b>



**2009 CERTIFIED TOTALS**

Property Count: 63,825

S05 - DENTON ISD  
Effective Rate Assumption

7/18/2009 11:17:34AM

**New Value**

TOTAL NEW VALUE MARKET: **\$453,742,443**  
TOTAL NEW VALUE TAXABLE: **\$446,438,552**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	48	2008 Market Value	\$11,573,975
EX366	HB366 Exempt	115	2008 Market Value	\$37,974
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$11,611,949</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	30	\$286,624
DV1	Disabled Veteran	23	\$134,561
DV1S	Disabled Veteran Spouse	1	\$5,000
DV2	Disabled Veteran	18	\$144,000
DV3	Disabled Veteran	18	\$182,000
DV4	Disabled Veteran	30	\$240,000
DV4S	Disabled Veteran Spouse	3	\$36,000
DVHS	Disabled Veteran Homestead	81	\$11,696,532
HS	Homestead	1,711	\$25,529,827
OV65	Over 65	508	\$4,897,137
OV65S	OV65 Surviving Spouse	5	\$40,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>2,428</b>	<b>\$43,191,681</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$54,803,630</b>

**New Ag / Timber Exemptions**

2008 Market Value **\$6,740,069** Count: 28  
2009 Ag/Timber Use **\$33,692**  
**NEW AG / TIMBER VALUE LOSS \$6,706,377**

**New Annexations**

Count	Market Value	Taxable Value
1	\$109,658	\$109,658

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
26,618	\$178,355	\$15,646	\$162,709

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
26,035	\$177,332	\$15,592	\$161,740

**2009 CERTIFIED TOTALS**

S05 - DENTON ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
550	\$293,926,445.00	\$165,302,002