

2011 CERTIFIED TOTALS

Property Count: 66,051

S05 - DENTON ISD
ARB Approved Totals

7/21/2011 7:10:50AM

Land		Value				
Homesite:		1,672,906,721				
Non Homesite:		1,364,321,889				
Ag Market:		797,742,029				
Timber Market:		0		Total Land	(+)	3,834,970,639
Improvement		Value				
Homesite:		4,906,010,524				
Non Homesite:		1,916,275,265		Total Improvements	(+)	6,822,285,789
Non Real		Count	Value			
Personal Property:		4,510	970,494,667			
Mineral Property:		5,640	140,460,913			
Autos:		0	0	Total Non Real	(+)	1,110,955,580
				Market Value	=	11,768,212,008
Ag		Non Exempt	Exempt			
Total Productivity Market:		796,251,606	1,490,423			
Ag Use:		4,886,439	14,433	Productivity Loss	(-)	791,365,167
Timber Use:		0	0	Appraised Value	=	10,976,846,841
Productivity Loss:		791,365,167	1,475,990	Homestead Cap	(-)	15,682,901
				Assessed Value	=	10,961,163,940
Exemption	Count	Local	State	Total		
AB	3	0	0	0		
CH	2	0	0	0		
CHODO	2	15,509,215	0	15,509,215		
DP	437	0	4,033,503	4,033,503		
DPS	8	0	80,000	80,000		
DV1	193	0	1,243,409	1,243,409		
DV1S	12	0	60,000	60,000		
DV2	116	0	952,500	952,500		
DV2S	4	0	22,500	22,500		
DV3	78	0	730,000	730,000		
DV3S	1	0	10,000	10,000		
DV4	313	0	2,236,508	2,236,508		
DV4S	62	0	708,000	708,000		
DVHS	148	0	20,894,826	20,894,826		
EX	2,085	0	647,610,755	647,610,755		
EX(Prorated)	42	0	542,102	542,102		
EX366	992	0	218,859	218,859		
FR	22	124,810,989	0	124,810,989		
HS	28,820	0	429,170,814	429,170,814		
HT	7	0	0	0		
OV65	6,399	0	62,143,264	62,143,264		
OV65S	562	0	5,505,371	5,505,371		
PC	16	31,415,568	0	31,415,568	Total Exemptions	(-) 1,347,898,183
					Net Taxable	= 9,613,265,757

2011 CERTIFIED TOTALS

Property Count: 66,051

S05 - DENTON ISD
ARB Approved Totals

7/21/2011 7:10:50AM

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	57,866,425	43,852,668	612,525.88	687,258.98	397			
DPS	1,268,213	1,044,213	13,340.94	13,340.94	8			
OV65	1,072,972,144	903,378,511	11,298,059.32	11,648,366.07	6,418			
Total	1,132,106,782	948,275,392	11,923,926.14	12,348,965.99	6,823	Freeze Taxable	(-)	948,275,392
Tax Rate	1.530000							

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	1,273,633	1,086,633	911,095	175,538	7			
OV65	7,883,009	6,880,189	6,309,755	570,434	36			
Total	9,156,642	7,966,822	7,220,850	745,972	43	Transfer Adjustment	(-)	745,972
						Freeze Adjusted Taxable	=	8,664,244,393

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 144,486,865.35 = 8,664,244,393 * (1.530000 / 100) + 11,923,926.14

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

2011 CERTIFIED TOTALS

Property Count: 571

S05 - DENTON ISD
Under ARB Review Totals

7/21/2011 7:10:50AM

Land		Value			
Homesite:		4,842,116			
Non Homesite:		38,018,594			
Ag Market:		9,222,830			
Timber Market:		0		Total Land	(+) 52,083,540
Improvement		Value			
Homesite:		13,852,228			
Non Homesite:		73,924,759		Total Improvements	(+) 87,776,987
Non Real		Count	Value		
Personal Property:	91	55,258,800			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 55,258,800
				Market Value	= 195,119,327
Ag	Non Exempt	Exempt			
Total Productivity Market:	9,222,830	0			
Ag Use:	62,568	0		Productivity Loss	(-) 9,160,262
Timber Use:	0	0		Appraised Value	= 185,959,065
Productivity Loss:	9,160,262	0		Homestead Cap	(-) 1,911
				Assessed Value	= 185,957,154
Exemption	Count	Local	State	Total	
DV1	2	0	17,000	17,000	
DV2	1	0	7,500	7,500	
DV4	1	0	12,000	12,000	
FR	2	17,190,088	0	17,190,088	
HS	71	0	1,051,237	1,051,237	
OV65	55	0	550,000	550,000	
OV65S	2	0	20,000	20,000	
PC	3	167,215	0	167,215	
				Total Exemptions	(-) 19,015,040
				Net Taxable	= 166,942,114
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	737,868	587,868	8,994.37	15,783.20	6
Total	737,868	587,868	8,994.37	15,783.20	6
Tax Rate	1.530000				
				Freeze Taxable	(-) 587,868
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	11,977,977	10,693,977	7,780,867	2,913,110	51
Total	11,977,977	10,693,977	7,780,867	2,913,110	51
				Transfer Adjustment	(-) 2,913,110
				Freeze Adjusted Taxable	= 163,441,136

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,509,643.75 = 163,441,136 * (1.530000 / 100) + 8,994.37

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

2011 CERTIFIED TOTALS

Property Count: 66,622

S05 - DENTON ISD
Grand Totals

7/21/2011 7:10:50AM

Land		Value				
Homesite:		1,677,748,837				
Non Homesite:		1,402,340,483				
Ag Market:		806,964,859				
Timber Market:		0		Total Land	(+)	3,887,054,179
Improvement		Value				
Homesite:		4,919,862,752				
Non Homesite:		1,990,200,024		Total Improvements	(+)	6,910,062,776
Non Real		Count	Value			
Personal Property:		4,601	1,025,753,467			
Mineral Property:		5,640	140,460,913			
Autos:		0	0	Total Non Real	(+)	1,166,214,380
				Market Value	=	11,963,331,335
Ag	Non Exempt	Exempt				
Total Productivity Market:	805,474,436	1,490,423				
Ag Use:	4,949,007	14,433		Productivity Loss	(-)	800,525,429
Timber Use:	0	0		Appraised Value	=	11,162,805,906
Productivity Loss:	800,525,429	1,475,990		Homestead Cap	(-)	15,684,812
				Assessed Value	=	11,147,121,094
Exemption	Count	Local	State	Total		
AB	3	0	0	0		
CH	2	0	0	0		
CHODO	2	15,509,215	0	15,509,215		
DP	437	0	4,033,503	4,033,503		
DPS	8	0	80,000	80,000		
DV1	195	0	1,260,409	1,260,409		
DV1S	12	0	60,000	60,000		
DV2	117	0	960,000	960,000		
DV2S	4	0	22,500	22,500		
DV3	78	0	730,000	730,000		
DV3S	1	0	10,000	10,000		
DV4	314	0	2,248,508	2,248,508		
DV4S	62	0	708,000	708,000		
DVHS	148	0	20,894,826	20,894,826		
EX	2,085	0	647,610,755	647,610,755		
EX(Prorated)	42	0	542,102	542,102		
EX366	992	0	218,859	218,859		
FR	24	142,001,077	0	142,001,077		
HS	28,891	0	430,222,051	430,222,051		
HT	7	0	0	0		
OV65	6,454	0	62,693,264	62,693,264		
OV65S	564	0	5,525,371	5,525,371		
PC	19	31,582,783	0	31,582,783	Total Exemptions	(-) 1,366,913,223
					Net Taxable	= 9,780,207,871

2011 CERTIFIED TOTALS

S05 - DENTON ISD

Property Count: 66,622

Grand Totals

7/21/2011

7:10:50AM

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	57,866,425	43,852,668	612,525.88	687,258.98	397			
DPS	1,268,213	1,044,213	13,340.94	13,340.94	8			
OV65	1,073,710,012	903,966,379	11,307,053.69	11,664,149.27	6,424			
Total	1,132,844,650	948,863,260	11,932,920.51	12,364,749.19	6,829	Freeze Taxable	(-)	948,863,260
Tax Rate	1.530000							

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	1,273,633	1,086,633	911,095	175,538	7			
OV65	19,860,986	17,574,166	14,090,622	3,483,544	87			
Total	21,134,619	18,660,799	15,001,717	3,659,082	94	Transfer Adjustment	(-)	3,659,082
						Freeze Adjusted Taxable	=	8,827,685,529

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 146,996,509.10 = 8,827,685,529 * (1.530000 / 100) + 11,932,920.51

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

2011 CERTIFIED TOTALS

Property Count: 66,051

S05 - DENTON ISD
ARB Approved Totals

7/21/2011

7:12:01AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	39,617		\$137,583,176	\$6,330,297,777
B	MULTIFAMILY RESIDENCE	1,242		\$13,010,308	\$681,905,405
C	VACANT LOT	3,326		\$0	\$224,589,456
D1	QUALIFIED AG LAND	2,274	51,467.0002	\$0	\$796,251,606
D2	NON-QUALIFIED LAND	713	5,830.6364	\$0	\$125,909,537
E	FARM OR RANCH IMPROVEMENT	1,135		\$4,365,039	\$209,039,994
F1	COMMERCIAL REAL PROPERTY	1,836		\$37,804,917	\$1,461,785,121
F2	INDUSTRIAL REAL PROPERTY	44		\$0	\$81,368,404
G1	OIL AND GAS	4,872		\$0	\$133,842,143
J1	WATER SYSTEMS	9		\$0	\$680,060
J2	GAS DISTRIBUTION SYSTEM	16		\$0	\$21,581,813
J3	ELECTRIC COMPANY (INCLUDING CO-OP	23		\$0	\$35,144,660
J4	TELEPHONE COMPANY (INCLUDING CO-	199		\$0	\$63,070,946
J5	RAILROAD	9		\$0	\$6,145,300
J6	PIPELAND COMPANY	150		\$0	\$60,756,100
J7	CABLE TELEVISION COMPANY	40		\$0	\$5,775,100
J8	OTHER TYPE OF UTILITY	3		\$0	\$104,535
L1	COMMERCIAL PERSONAL PROPERTY	3,480		\$21,878,072	\$461,986,701
L2	INDUSTRIAL PERSONAL PROPERTY	97		\$0	\$263,384,099
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,796		\$1,779,890	\$32,104,886
O	RESIDENTIAL INVENTORY	2,690		\$4,551,709	\$75,307,703
S	SPECIAL INVENTORY TAX	59		\$0	\$33,840,064
X	TOTALLY EXEMPT PROPERTY	3,068		\$484,238	\$663,340,598
	Totals		57,297.6366	\$221,457,349	\$11,768,212,008

2011 CERTIFIED TOTALS

Property Count: 571

S05 - DENTON ISD
Under ARB Review Totals

7/21/2011

7:12:01AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	114		\$3,326,363	\$16,480,359
B	MULTIFAMILY RESIDENCE	43		\$6,100	\$11,921,315
C	VACANT LOT	46		\$0	\$6,544,278
D1	QUALIFIED AG LAND	21	596.6137	\$0	\$9,222,830
D2	NON-QUALIFIED LAND	39	685.1373	\$0	\$1,903,717
E	FARM OR RANCH IMPROVEMENT	21		\$1,320	\$1,232,711
F1	COMMERCIAL REAL PROPERTY	126		\$5,054,833	\$80,624,747
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$9,824,812
L1	COMMERCIAL PERSONAL PROPERTY	90		\$0	\$44,360,542
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$10,898,258
O	RESIDENTIAL INVENTORY	99		\$111,520	\$2,105,758
	Totals		1,281.7510	\$8,500,136	\$195,119,327

2011 CERTIFIED TOTALS

Property Count: 66,622

S05 - DENTON ISD
Grand Totals

7/21/2011

7:12:01AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	39,731		\$140,909,539	\$6,346,778,136
B	MULTIFAMILY RESIDENCE	1,285		\$13,016,408	\$693,826,720
C	VACANT LOT	3,372		\$0	\$231,133,734
D1	QUALIFIED AG LAND	2,295	52,063.6139	\$0	\$805,474,436
D2	NON-QUALIFIED LAND	752	6,515.7737	\$0	\$127,813,254
E	FARM OR RANCH IMPROVEMENT	1,156		\$4,366,359	\$210,272,705
F1	COMMERCIAL REAL PROPERTY	1,962		\$42,859,750	\$1,542,409,868
F2	INDUSTRIAL REAL PROPERTY	50		\$0	\$91,193,216
G1	OIL AND GAS	4,872		\$0	\$133,842,143
J1	WATER SYSTEMS	9		\$0	\$680,060
J2	GAS DISTRIBUTION SYSTEM	16		\$0	\$21,581,813
J3	ELECTRIC COMPANY (INCLUDING CO-OP	23		\$0	\$35,144,660
J4	TELEPHONE COMPANY (INCLUDING CO-	199		\$0	\$63,070,946
J5	RAILROAD	9		\$0	\$6,145,300
J6	PIPELAND COMPANY	150		\$0	\$60,756,100
J7	CABLE TELEVISION COMPANY	40		\$0	\$5,775,100
J8	OTHER TYPE OF UTILITY	3		\$0	\$104,535
L1	COMMERCIAL PERSONAL PROPERTY	3,570		\$21,878,072	\$506,347,243
L2	INDUSTRIAL PERSONAL PROPERTY	98		\$0	\$274,282,357
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,796		\$1,779,890	\$32,104,886
O	RESIDENTIAL INVENTORY	2,789		\$4,663,229	\$77,413,461
S	SPECIAL INVENTORY TAX	59		\$0	\$33,840,064
X	TOTALLY EXEMPT PROPERTY	3,068		\$484,238	\$663,340,598
	Totals		58,579.3876	\$229,957,485	\$11,963,331,335

2011 CERTIFIED TOTALS

Property Count: 66,622

S05 - DENTON ISD
Effective Rate Assumption

7/21/2011

7:12:01AM

New Value

TOTAL NEW VALUE MARKET:	\$229,957,485
TOTAL NEW VALUE TAXABLE:	\$228,200,929

New Exemptions

Exemption	Description	Count		
EX	Exempt	95	2010 Market Value	\$9,103,233
EX366	HB366 Exempt	200	2010 Market Value	\$43,619
ABSOLUTE EXEMPTIONS VALUE LOSS				\$9,146,852

Exemption	Description	Count	Exemption Amount
DP	Disability	36	\$313,171
DPS	DISABLED Surviving Spouse	1	\$10,000
DV1	Disabled Veterans 10% - 29%	16	\$98,710
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	8	\$64,500
DV3	Disabled Veterans 50% - 69%	11	\$108,000
DV4	Disabled Veterans 70% - 100%	22	\$156,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	2	\$24,000
DVHS	Disabled Veteran Homestead	17	\$2,716,760
HS	Homestead	1,268	\$18,896,247
OV65	Over 65	545	\$5,375,965
OV65S	OV65 Surviving Spouse	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS		1,929	\$27,788,353
TOTAL EXEMPTIONS VALUE LOSS			\$36,935,205

New Ag / Timber Exemptions

2010 Market Value	\$6,377,531	Count: 36
2011 Ag/Timber Use	\$28,938	
NEW AG / TIMBER VALUE LOSS	\$6,348,593	

New Annexations**New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
28,041	\$179,112	\$15,548	\$163,564

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
27,466	\$178,121	\$15,499	\$162,622

2011 CERTIFIED TOTALS

S05 - DENTON ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
571	\$195,119,327.00	\$157,709,491

CERTIFIED TOTALS