

DENTON INDEPENDENT SCHOOL DISTRICT
2010 CERTIFIED TAX ROLL
BEGINNING: OCTOBER 1, 2010

ka:10-27-10

CATEGORY	MARKET VALUE	TAXABLE VALUE	BEGINNING LEVY
65,578			
HOMESTEADABLE LAND	\$1,622,650,585		TOTAL TAX RATE \$1.5300
NON HOMESTEADABLE LAND	\$1,413,061,639		M&O RATE \$1.0400
HOMESTEDABLE IMPROVEMENTS	\$4,837,308,505		I&S RATE \$0.4900
NON HOMESTEAD IMPROVEMENTS	\$1,936,150,985		
AG/TIMBER LAND	\$804,583,707		
MINERAL INTEREST	\$179,511,562		
PERSONAL PROPERTY	<u>\$901,495,193</u>		M&O \$97,135,075.02
			I&S \$45,765,564.19
TOTAL MARKET VALUE:		\$11,694,762,176	BEGINNING TAX LEVY: \$142,900,639.21
MKT VALUE AG. ACCOUNTS	\$804,583,707		
AG LAND PRODUCTIVITY VALUE	<u>(\$5,600,921)</u>		
AG VALUE LOSS	\$798,982,786	(\$798,982,786)	
TAXABLE VALUE BEFORE EXEMPTIONS:		\$10,895,779,390	
ACCOUNTS EXEMPT BY CONSTITUTIO	\$14,446,696		
DISABLED EXEMPTIONS	\$4,266,421		
DISABLED VETERANS	\$24,668,191		
FREEPORT	\$137,226,873		
FULL	\$639,728,824		
HOMESTEAD CAP VALUE LOSS	\$12,724,442		
HOMESTEAD EXEMPTIONS	\$424,977,731		
NOMINAL VALUE	\$145,104		
OVER-65 EXEMPTIONS	\$64,684,338		
POLLUTION	\$33,814,684		
PRORATED EXEMPT PROPERTY	<u>\$21,155,973</u>		
	\$1,377,839,277	(\$1,377,839,277)	
NET TAXABLE VALUE:		<u>\$9,517,940,113</u>	
LEVY LOST DUE TO FROZEN:		\$ 2,723,846.59	