

2008 CERTIFIED TOTALS

Property Count: 61,823

S05 - DENTON ISD
ARB Approved Totals

7/19/2008 6:40:39PM

Land	Value			
Homesite:	1,432,123,183			
Non Homesite:	1,299,071,040			
Ag Market:	791,076,858			
Timber Market:	0	Total Land	(+)	3,522,271,081

Improvement	Value			
Homesite:	4,661,451,682			
Non Homesite:	1,607,793,342	Total Improvements	(+)	6,269,245,024

Non Real	Count	Value		
Personal Property:	4,490	969,037,324		
Mineral Property:	2,023	121,938,450		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				1,090,975,774
				10,882,491,879

Ag	Non Exempt	Exempt		
Total Productivity Market:	791,076,858	0		
Ag Use:	5,550,144	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	785,526,714	0		10,096,965,165
			Homestead Cap	(-)
			Assessed Value	=
				19,274,915
				10,077,690,250

Exemption	Count	Local	State	Total		
AB	1	573,236	0	573,236		
CHODO	1	9,000,915	0	9,000,915		
DP	470	0	4,314,319	4,314,319		
DV1	225	0	1,127,000	1,127,000		
DV1S	6	0	25,000	25,000		
DV2	69	0	501,124	501,124		
DV3	58	0	560,000	560,000		
DV4	271	0	3,149,365	3,149,365		
DV4S	55	0	660,000	660,000		
EX	1,824	0	454,000,759	454,000,759		
EX(Prorated)	13	0	1,416,880	1,416,880		
EX366	332	0	77,017	77,017		
FR	26	112,386,143	0	112,386,143		
HS	26,130	0	389,038,825	389,038,825		
HT	3	0	0	0		
OV65	5,460	0	52,720,263	52,720,263		
OV65S	444	0	4,327,746	4,327,746		
PC	15	27,560,618	0	27,560,618	Total Exemptions	(-)
						1,061,439,210
					Net Taxable	=
						9,016,251,040

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	57,857,174	47,275,760	625,523.16	634,820.01	432		
OV65	822,017,663	690,218,762	7,601,700.84	7,670,105.20	5,268		
Total	879,874,837	737,494,522	8,227,224.00	8,304,925.21	5,700	Freeze Taxable	(-)
Tax Rate	1.434000						737,494,522

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	1,310,467	1,135,476	1,016,803	118,673	7		
OV65	17,921,756	15,956,653	12,517,833	3,438,820	80		
Total	19,232,223	17,092,129	13,534,636	3,557,493	87	Transfer Adjustment	(-)
							3,557,493

DENTON County

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As of Certification

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Freeze Adjusted Taxable

=

8,275,199,025

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
126,893,578.02 = 8,275,199,025 * (1.434000 / 100) + 8,227,224.00

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

2008 CERTIFIED TOTALS

Property Count: 649

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Under ARB Review Totals

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Land	Value		
Homesite:	6,557,103		
Non Homesite:	91,673,837		
Ag Market:	4,287,888		
Timber Market:	0	Total Land	(+) 102,518,828

Improvement	Value		
Homesite:	20,815,375		
Non Homesite:	229,712,555	Total Improvements	(+) 250,527,930

Non Real	Count	Value		
Personal Property:	57	106,643,332		
Mineral Property:	0	0		
Autos:	0	0		
			Total Non Real	(+) 106,643,332
			Market Value	= 459,690,090

Ag	Non Exempt	Exempt		
Total Productivity Market:	4,287,888	0		
Ag Use:	32,348	0	Productivity Loss	(-) 4,255,540
Timber Use:	0	0	Appraised Value	= 455,434,550
Productivity Loss:	4,255,540	0		
			Homestead Cap	(-) 123,706
			Assessed Value	= 455,310,844

Exemption	Count	Local	State	Total		
DP	2	0	20,000	20,000		
DV1	3	0	15,000	15,000		
EX366	28	0	50	50		
FR	4	79,743,411	0	79,743,411		
HS	127	0	1,900,796	1,900,796		
OV65	14	0	140,000	140,000		
OV65S	1	0	10,000	10,000	Total Exemptions	(-) 81,829,257
					Net Taxable	= 373,481,587

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	328,037	278,037	3,985.42	5,269.25	2		
OV65	1,264,404	1,064,404	14,174.66	23,550.50	8		
Total	1,592,441	1,342,441	18,160.08	28,819.75	10	Freeze Taxable	(-) 1,342,441
Tax Rate	1.434000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	87,981	62,981	60,164	2,817	1		
Total	87,981	62,981	60,164	2,817	1	Transfer Adjustment	(-) 2,817
						Freeze Adjusted Taxable	= 372,136,329

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,354,595.04 = 372,136,329 * (1.434000 / 100) + 18,160.08

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

2008 CERTIFIED TOTALS

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
		725		\$0	\$0
A	SINGLE FAMILY RESIDENCE	36,326		\$318,647,602	\$5,832,630,090
B	MULTIFAMILY RESIDENCE	1,117		\$9,241,203	\$516,543,013
C	VACANT LOT	3,850		\$0	\$250,440,219
D1	QUALIFIED AG LAND	2,108	52,447.1301	\$0	\$791,076,858
D2	NON-QUALIFIED LAND	784	5,993.9399	\$0	\$146,050,197
E	FARM OR RANCH IMPROVEMENT	1,164		\$6,053,667	\$201,149,408
F1	COMMERCIAL REAL PROPERTY	1,735		\$34,214,820	\$1,294,840,969
F2	INDUSTRIAL REAL PROPERTY	53		\$648,356	\$105,899,196
G1	OIL AND GAS	1,845		\$0	\$118,827,220
J1	WATER SYSTEMS	9		\$0	\$637,510
J2	GAS DISTRIBUTION SYSTEM	10		\$0	\$13,949,713
J3	ELECTRIC COMPANY (INCLUDING CO-OP	19		\$0	\$30,624,662
J4	TELEPHONE COMPANY (INCLUDING CO-	173		\$0	\$83,590,002
J5	RAILROAD	10		\$0	\$4,221,550
J6	PIPELAND COMPANY	131		\$0	\$40,505,590
J7	CABLE TELEVISION COMPANY	25		\$0	\$5,097,318
J8	OTHER TYPE OF UTILITY	23		\$0	\$3,002,615
L1	COMMERCIAL PERSONAL PROPERTY	3,702		\$5,205,842	\$534,983,492
L2	INDUSTRIAL PERSONAL PROPERTY	77		\$94,296	\$210,510,725
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,974		\$5,413,974	\$37,720,291
O	RESIDENTIAL INVENTORY	4,856		\$23,973,302	\$152,262,815
S	SPECIAL INVENTORY TAX	59		\$50,000	\$44,832,286
X	TOTALLY EXEMPT PROPERTY	2,142		\$4,323,026	\$463,096,140
	Totals		58,441.0700	\$407,866,088	\$10,882,491,879

2008 CERTIFIED TOTALS

Property Count: 649

S05 - DENTON ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
		6		\$0	\$0
A	SINGLE FAMILY RESIDENCE	208		\$3,337,728	\$26,077,328
B	MULTIFAMILY RESIDENCE	73		\$0	\$127,681,112
C	VACANT LOT	75		\$0	\$12,287,609
D1	QUALIFIED AG LAND	11	308.8557	\$0	\$4,287,888
D2	NON-QUALIFIED LAND	42	965.2601	\$0	\$8,107,045
E	FARM OR RANCH IMPROVEMENT	11		\$0	\$1,294,068
F1	COMMERCIAL REAL PROPERTY	135		\$9,090,572	\$165,020,942
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$7,852,247
L1	COMMERCIAL PERSONAL PROPERTY	27		\$2,500	\$25,301,153
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$81,342,129
O	RESIDENTIAL INVENTORY	51		\$0	\$438,519
X	TOTALLY EXEMPT PROPERTY	28		\$0	\$50
	Totals		1,274.1158	\$12,430,800	\$459,690,090

2008 CERTIFIED TOTALS

Property Count: 62,472

S05 - DENTON ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$420,296,888**
TOTAL NEW VALUE TAXABLE: **\$412,318,301**

New Exemptions

Exemption	Description	Count		
EX	Exempt	64	2007 Market Value	\$5,036,616
EX366	HB366 Exempt	170	2007 Market Value	\$3,082,744
ABSOLUTE EXEMPTIONS VALUE LOSS				\$8,119,360

Exemption	Description	Count	Exemption Amount
DP	Disability	42	\$399,991
DV1	Disabled Veteran	21	\$105,000
DV2	Disabled Veteran	8	\$60,000
DV3	Disabled Veteran	11	\$110,000
DV4	Disabled Veteran	30	\$360,000
DV4S	Disabled Veteran Spouse	1	\$12,000
HS	Homestead	2,178	\$32,482,941
OV65	Over 65	619	\$6,093,398
OV65S	OV65 Surviving Spouse	9	\$90,000
PARTIAL EXEMPTIONS VALUE LOSS		2,919	\$39,713,330
TOTAL EXEMPTIONS VALUE LOSS			\$47,832,690

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
30	\$10,020,756	\$9,860,756

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
25,311	\$177,014	\$15,755	\$161,259
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
24,753	\$176,111	\$15,688	\$160,423