

2017 CERTIFIED TOTALS

Property Count: 80,232

S05 - DENTON ISD
ARB Approved Totals

7/18/2017 11:02:10AM

Land		Value			
Homesite:		2,730,746,665			
Non Homesite:		2,486,558,362			
Ag Market:		777,011,021			
Timber Market:		32,054	Total Land	(+)	5,994,348,102
Improvement		Value			
Homesite:		8,625,881,317			
Non Homesite:		3,287,928,709	Total Improvements	(+)	11,913,810,026
Non Real		Count	Value		
Personal Property:	5,008		1,462,678,855		
Mineral Property:	9,464		111,551,272		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,574,230,127
Ag	Non Exempt	Exempt			
Total Productivity Market:	777,033,257	9,818			
Ag Use:	3,394,425	27	Productivity Loss	(-)	773,638,658
Timber Use:	174	0	Appraised Value	=	18,708,749,597
Productivity Loss:	773,638,658	9,791	Homestead Cap	(-)	221,524,902
			Assessed Value	=	18,487,224,695
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,405,356,354
			Net Taxable	=	16,081,868,341

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	70,841,213	55,610,795	649,418.46	652,080.77	381		
DPS	160,624	125,624	1,339.02	1,339.02	1		
OV65	2,231,019,905	1,850,864,256	20,261,495.88	20,402,370.10	9,487		
Total	2,302,021,742	1,906,600,675	20,912,253.36	21,055,789.89	9,869	Freeze Taxable	(-) 1,906,600,675
Tax Rate	1.540000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	1,026,434	921,434	750,100	171,334	3		
OV65	76,954,138	68,474,690	54,443,973	14,030,717	247		
Total	77,980,572	69,396,124	55,194,073	14,202,051	250	Transfer Adjustment	(-) 14,202,051
						Freeze Adjusted Taxable	= 14,161,065,615

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 238,992,663.83 = 14,161,065,615 * (1.540000 / 100) + 20,912,253.36

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

2017 CERTIFIED TOTALS

Property Count: 80,232

S05 - DENTON ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
CHODO	1	92,506	0	92,506
DP	405	0	3,690,105	3,690,105
DPS	1	0	10,000	10,000
DV1	229	0	1,823,566	1,823,566
DV1S	16	0	75,000	75,000
DV2	188	0	1,699,500	1,699,500
DV2S	5	0	37,500	37,500
DV3	182	0	1,881,487	1,881,487
DV3S	7	0	70,000	70,000
DV4	562	0	3,441,551	3,441,551
DV4S	78	0	666,000	666,000
DVHS	379	0	82,944,764	82,944,764
DVHSS	32	0	5,551,179	5,551,179
EX	129	0	22,719,835	22,719,835
EX (Prorated)	7	0	213,548	213,548
EX-XG	22	0	316,153	316,153
EX-XI	10	0	167,757	167,757
EX-XJ	12	0	11,460,798	11,460,798
EX-XL	2	0	98,178	98,178
EX-XR	1	0	5,185	5,185
EX-XU	431	0	417,897,608	417,897,608
EX-XV	2,087	0	795,181,807	795,181,807
EX-XV (Prorated)	8	0	308,255	308,255
EX366	2,257	0	137,117	137,117
FR	24	128,556,449	0	128,556,449
HS	33,102	0	815,555,981	815,555,981
HT	21	0	0	0
MASSS	3	0	704,269	704,269
OV65	9,788	0	94,426,532	94,426,532
OV65S	734	0	7,202,042	7,202,042
PC	21	8,104,150	0	8,104,150
PPV	15	317,532	0	317,532
Totals		137,070,637	2,268,285,717	2,405,356,354

2017 CERTIFIED TOTALS

Property Count: 860

S05 - DENTON ISD
Under ARB Review Totals

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Land		Value			
Homesite:		11,522,019			
Non Homesite:		48,434,633			
Ag Market:		27,105,649			
Timber Market:		0	Total Land	(+)	87,062,301
Improvement		Value			
Homesite:		36,036,279			
Non Homesite:		176,864,568	Total Improvements	(+)	212,900,847
Non Real		Count	Value		
Personal Property:	84		161,740,820		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	161,740,820
					461,703,968
Ag	Non Exempt	Exempt			
Total Productivity Market:	27,105,649	0			
Ag Use:	157,047	0	Productivity Loss	(-)	26,948,602
Timber Use:	0	0	Appraised Value	=	434,755,366
Productivity Loss:	26,948,602	0	Homestead Cap	(-)	251,530
			Assessed Value	=	434,503,836
			Total Exemptions Amount	(-)	69,863,700
			(Breakdown on Next Page)		
			Net Taxable	=	364,640,136

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	545,336	475,336	7,320.17	10,627.84	2		
OV65	5,458,257	4,232,296	59,932.76	98,156.05	33		
Total	6,003,593	4,707,632	67,252.93	108,783.89	35	Freeze Taxable	(-) 4,707,632
Tax Rate	1.540000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	652,183	547,183	474,308	72,875	3		
Total	652,183	547,183	474,308	72,875	3	Transfer Adjustment	(-) 72,875
			Freeze Adjusted Taxable	=			359,859,629

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

5,609,091.22 = 359,859,629 * (1.540000 / 100) + 67,252.93

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

Property Count: 860

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
CHODO	1	204,334	0	204,334
DP	3	0	30,000	30,000
DV1	1	0	12,000	12,000
DV2	2	0	15,000	15,000
DV3	2	0	20,000	20,000
DV4	3	0	12,000	12,000
DV4S	1	0	12,000	12,000
DVHS	2	0	77,161	77,161
EX	7	0	1,636,752	1,636,752
EX-XU	1	0	84,000	84,000
FR	2	63,483,239	0	63,483,239
HS	156	0	3,805,886	3,805,886
HT	1	0	0	0
OV65	39	0	369,549	369,549
OV65S	1	0	10,000	10,000
PC	5	91,779	0	91,779
Totals		63,779,352	6,084,348	69,863,700

2017 CERTIFIED TOTALS

Property Count: 81,092

S05 - DENTON ISD
Grand Totals

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Land		Value			
Homesite:		2,742,268,684			
Non Homesite:		2,534,992,995			
Ag Market:		804,116,670			
Timber Market:		32,054	Total Land	(+)	6,081,410,403
Improvement		Value			
Homesite:		8,661,917,596			
Non Homesite:		3,464,793,277	Total Improvements	(+)	12,126,710,873
Non Real		Count	Value		
Personal Property:	5,092		1,624,419,675		
Mineral Property:	9,464		111,551,272		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,735,970,947
					19,944,092,223
Ag	Non Exempt	Exempt			
Total Productivity Market:	804,138,906	9,818			
Ag Use:	3,551,472	27	Productivity Loss	(-)	800,587,260
Timber Use:	174	0	Appraised Value	=	19,143,504,963
Productivity Loss:	800,587,260	9,791	Homestead Cap	(-)	221,776,432
			Assessed Value	=	18,921,728,531
			Total Exemptions Amount	(-)	2,475,220,054
			(Breakdown on Next Page)		
			Net Taxable	=	16,446,508,477

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	71,386,549	56,086,131	656,738.63	662,708.61	383		
DPS	160,624	125,624	1,339.02	1,339.02	1		
OV65	2,236,478,162	1,855,096,552	20,321,428.64	20,500,526.15	9,520		
Total	2,308,025,335	1,911,308,307	20,979,506.29	21,164,573.78	9,904	Freeze Taxable	(-) 1,911,308,307
Tax Rate	1.540000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	1,026,434	921,434	750,100	171,334	3		
OV65	77,606,321	69,021,873	54,918,281	14,103,592	250		
Total	78,632,755	69,943,307	55,668,381	14,274,926	253	Transfer Adjustment	(-) 14,274,926
						Freeze Adjusted Taxable	= 14,520,925,244

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 244,601,755.05 = 14,520,925,244 * (1.540000 / 100) + 20,979,506.29

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

2017 CERTIFIED TOTALS

Property Count: 81,092

S05 - DENTON ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	0	0	0
CHODO	2	296,840	0	296,840
DP	408	0	3,720,105	3,720,105
DPS	1	0	10,000	10,000
DV1	230	0	1,835,566	1,835,566
DV1S	16	0	75,000	75,000
DV2	190	0	1,714,500	1,714,500
DV2S	5	0	37,500	37,500
DV3	184	0	1,901,487	1,901,487
DV3S	7	0	70,000	70,000
DV4	565	0	3,453,551	3,453,551
DV4S	79	0	678,000	678,000
DVHS	381	0	83,021,925	83,021,925
DVHSS	32	0	5,551,179	5,551,179
EX	136	0	24,356,587	24,356,587
EX (Prorated)	7	0	213,548	213,548
EX-XG	22	0	316,153	316,153
EX-XI	10	0	167,757	167,757
EX-XJ	12	0	11,460,798	11,460,798
EX-XL	2	0	98,178	98,178
EX-XR	1	0	5,185	5,185
EX-XU	432	0	417,981,608	417,981,608
EX-XV	2,087	0	795,181,807	795,181,807
EX-XV (Prorated)	8	0	308,255	308,255
EX366	2,257	0	137,117	137,117
FR	26	192,039,688	0	192,039,688
HS	33,258	0	819,361,867	819,361,867
HT	22	0	0	0
MASSS	3	0	704,269	704,269
OV65	9,827	0	94,796,081	94,796,081
OV65S	735	0	7,212,042	7,212,042
PC	26	8,195,929	0	8,195,929
PPV	15	317,532	0	317,532
Totals		200,849,989	2,274,370,065	2,475,220,054

2017 CERTIFIED TOTALS

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S05 - DENTON ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	47,987		\$477,733,015	\$10,988,439,930
B	MULTIFAMILY RESIDENCE	1,354		\$54,712,641	\$1,475,432,763
C1	VACANT LOTS AND LAND TRACTS	4,303		\$0	\$396,233,403
D1	QUALIFIED AG LAND	2,141	44,367.8064	\$0	\$777,026,889
D2	NON-QUALIFIED LAND	600		\$655,457	\$25,823,526
E	FARM OR RANCH IMPROVEMENT	1,474	7,251.2237	\$3,653,318	\$378,274,278
F1	COMMERCIAL REAL PROPERTY	1,991		\$156,748,993	\$2,357,935,906
F2	INDUSTRIAL REAL PROPERTY	43		\$3,267,298	\$112,666,959
G1	OIL AND GAS	7,294		\$0	\$106,149,566
J1	WATER SYSTEMS	3		\$0	\$85,800
J2	GAS DISTRIBUTION SYSTEM	22		\$0	\$35,119,865
J3	ELECTRIC COMPANY (INCLUDING CO-OP	21		\$0	\$47,654,529
J4	TELEPHONE COMPANY (INCLUDING CO-	190		\$0	\$54,326,796
J5	RAILROAD	9		\$0	\$9,789,130
J6	PIPELAND COMPANY	101		\$0	\$43,751,630
J7	CABLE TELEVISION COMPANY	41		\$0	\$6,115,906
J8	OTHER TYPE OF UTILITY	1		\$0	\$76,165
L1	COMMERCIAL PERSONAL PROPERTY	4,131		\$5,119,419	\$725,887,366
L2	INDUSTRIAL PERSONAL PROPERTY	79		\$352,000	\$444,880,180
L3		9		\$0	\$3,728,307
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3,060		\$1,455,705	\$34,145,117
O	RESIDENTIAL INVENTORY	2,616		\$22,396,148	\$148,981,925
S	SPECIAL INVENTORY TAX	62		\$0	\$60,944,553
X	TOTALLY EXEMPT PROPERTY	4,982		\$22,022,235	\$1,248,917,766
	Totals		51,619.0301	\$748,116,229	\$19,482,388,255

2017 CERTIFIED TOTALS

Property Count: 860

S05 - DENTON ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	348		\$1,860,078	\$45,053,325
B	MULTIFAMILY RESIDENCE	81		\$760,743	\$54,465,999
C1	VACANT LOTS AND LAND TRACTS	121		\$0	\$6,492,573
D1	QUALIFIED AG LAND	76	2,329.3070	\$0	\$27,105,649
D2	NON-QUALIFIED LAND	18		\$71,418	\$137,679
E	FARM OR RANCH IMPROVEMENT	59	804.7690	\$0	\$6,087,127
F1	COMMERCIAL REAL PROPERTY	118		\$13,024,442	\$147,934,041
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$10,767,537
L1	COMMERCIAL PERSONAL PROPERTY	79		\$610,773	\$19,964,779
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$141,689,248
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$6,772
O	RESIDENTIAL INVENTORY	3		\$0	\$71,360
S	SPECIAL INVENTORY TAX	1		\$0	\$2,793
X	TOTALLY EXEMPT PROPERTY	9		\$590,060	\$1,925,086
		Totals	3,134.0760	\$16,917,514	\$461,703,968

2017 CERTIFIED TOTALS

Property Count: 81,092

S05 - DENTON ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	48,335		\$479,593,093	\$11,033,493,255
B	MULTIFAMILY RESIDENCE	1,435		\$55,473,384	\$1,529,898,762
C1	VACANT LOTS AND LAND TRACTS	4,424		\$0	\$402,725,976
D1	QUALIFIED AG LAND	2,217	46,697.1134	\$0	\$804,132,538
D2	NON-QUALIFIED LAND	618		\$726,875	\$25,961,205
E	FARM OR RANCH IMPROVEMENT	1,533	8,055.9927	\$3,653,318	\$384,361,405
F1	COMMERCIAL REAL PROPERTY	2,109		\$169,773,435	\$2,505,869,947
F2	INDUSTRIAL REAL PROPERTY	45		\$3,267,298	\$123,434,496
G1	OIL AND GAS	7,294		\$0	\$106,149,566
J1	WATER SYSTEMS	3		\$0	\$85,800
J2	GAS DISTRIBUTION SYSTEM	22		\$0	\$35,119,865
J3	ELECTRIC COMPANY (INCLUDING CO-OP	21		\$0	\$47,654,529
J4	TELEPHONE COMPANY (INCLUDING CO-	190		\$0	\$54,326,796
J5	RAILROAD	9		\$0	\$9,789,130
J6	PIPELAND COMPANY	101		\$0	\$43,751,630
J7	CABLE TELEVISION COMPANY	41		\$0	\$6,115,906
J8	OTHER TYPE OF UTILITY	1		\$0	\$76,165
L1	COMMERCIAL PERSONAL PROPERTY	4,210		\$5,730,192	\$745,852,145
L2	INDUSTRIAL PERSONAL PROPERTY	82		\$352,000	\$586,569,428
L3		9		\$0	\$3,728,307
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3,061		\$1,455,705	\$34,151,889
O	RESIDENTIAL INVENTORY	2,619		\$22,396,148	\$149,053,285
S	SPECIAL INVENTORY TAX	63		\$0	\$60,947,346
X	TOTALLY EXEMPT PROPERTY	4,991		\$22,612,295	\$1,250,842,852
	Totals		54,753.1061	\$765,033,743	\$19,944,092,223

2017 CERTIFIED TOTALS

Property Count: 80,232

S05 - DENTON ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A013	BUILDER HOME PLANS - REFERENCE ON	1		\$0	\$0
A015	BUILDER HOME PLANS - REFERENCE ON	1		\$0	\$0
A016	BUILDER HOME PLANS - REFERENCE ON	2		\$0	\$0
A017	BUILDER HOME PLANS - REFERENCE ON	6		\$0	\$0
A018	BUILDER HOME PLANS - REFERENCE ON	593		\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	46,246		\$470,233,054	\$10,834,956,096
A2	REAL, RESIDENTIAL, MOBILE HOME	399		\$225,448	\$16,275,235
A3	WATERFRONT	208		\$5,479,084	\$72,848,002
A4	CONDOS	315		\$0	\$27,949,788
A5	TOWNHOMES	283		\$1,795,429	\$36,410,809
B1	REAL, RESIDENTIAL, APARTMENTS	578		\$48,864,672	\$1,362,623,535
B2	REAL, RESIDENTIAL, DUPLEXES	779		\$5,847,969	\$112,809,228
C1	REAL, VACANT PLATTED RESIDENTIAL L	2,857		\$0	\$112,529,418
C2	COMMERCIAL VACANT LOT	660		\$0	\$271,271,392
C3	REAL VACANT LOT OUTSIDE CITY	758		\$0	\$9,423,417
C5	WATERFRONT	33		\$0	\$3,009,176
D1	QUALIFIED AG LAND	2,141	44,367.8064	\$0	\$777,026,889
D2	FARM AND RANCH IMPSS ON QUALIFIED O	600	14.0000	\$655,457	\$25,823,526
E		5		\$0	\$409,737
E1	LAND AND IMPROVMENTS (NON AG QUA	914		\$3,653,318	\$232,600,137
E3	MOBILE HOMES ON NON AG QUALIFIED L	67		\$0	\$2,400,039
E4	VACANT NON QUALIFIED NON HOMESITE	627		\$0	\$142,864,365
F010	COMMERCIAL BUILDER PLANS - REFER	25		\$0	\$77,674
F1	REAL COMMERCIAL	1,878		\$154,774,299	\$2,243,851,569
F10	F10	1		\$1,141,022	\$762,445
F2	REAL, INDUSTRIAL	43		\$3,267,298	\$112,666,959
F3	REAL - COMMERCIAL MH PARKS	22		\$0	\$82,210,235
F4	REAL - COMMERCIAL OFFICE CONDO'S	74		\$833,672	\$31,033,983
G1	OIL AND GAS	7,294		\$0	\$106,149,566
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$85,800
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	22		\$0	\$35,119,865
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	21		\$0	\$47,654,529
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	190		\$0	\$54,326,796
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	9		\$0	\$9,789,130
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	101		\$0	\$43,751,630
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	41		\$0	\$6,115,906
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$76,165
L1	BPP TANGIBLE COMERCIAL PROPERTY	3,531		\$5,119,419	\$629,940,109
L2	BPP TANGIBLE INDUSTRIAL PROPERTY	79		\$352,000	\$444,880,180
L3	BPP TANGIBLE COMMERCIAL LEASED E	591		\$0	\$85,249,083
L5	AIRCRAFT	18		\$0	\$14,426,481
M1	NON INCOME PRODUCING PERSONAL P	3,059		\$1,455,705	\$34,114,792
M3	MOBILE HOMES	1		\$0	\$30,325
OA1	INVENTORY, RESIDENTIAL SINGLE FAMI	204		\$22,396,148	\$46,761,588
OC1	INVENTORY, VACANT PLATTED LOTS/TR	2,363		\$0	\$98,767,694
OC2	INVENTORY, VACANT COMMERCIAL LOT	3		\$0	\$1,413,265
OC3	INVENTORY, VACANT LOTS, OUTSIDE CI	46		\$0	\$2,039,378
S	SPECIAL INVENTORY	62		\$0	\$60,944,553
X		4,982		\$22,022,235	\$1,248,917,766
	Totals		44,381.8064	\$748,116,229	\$19,482,388,255

2017 CERTIFIED TOTALS

Property Count: 860

S05 - DENTON ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A018	BUILDER HOME PLANS - REFERENCE ON	5		\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	328		\$1,723,043	\$44,040,552
A2	REAL, RESIDENTIAL, MOBILE HOME	9		\$0	\$148,014
A3	WATERFRONT	2		\$137,035	\$667,270
A4	CONDOS	4		\$0	\$197,489
B1	REAL, RESIDENTIAL, APARTMENTS	57		\$760,743	\$52,850,372
B2	REAL, RESIDENTIAL, DUPLEXES	24		\$0	\$1,615,627
C1	REAL, VACANT PLATTED RESIDENTIAL L	69		\$0	\$1,222,580
C2	COMMERCIAL VACANT LOT	41		\$0	\$5,098,780
C3	REAL VACANT LOT OUTSIDE CITY	11		\$0	\$171,213
D1	QUALIFIED AG LAND	79	2,429.1040	\$0	\$27,743,292
D2	FARM AND RANCH IMPSS ON QUALIFIED O	18		\$71,418	\$137,679
E1	LAND AND IMPROVMENTS (NON AG QUA	31		\$0	\$2,727,754
E3	MOBILE HOMES ON NON AG QUALIFIED L	4		\$0	\$19,077
E4	VACANT NON QUALIFIED NON HOMESITE	32		\$0	\$2,702,653
F010	COMMERCIAL BUILDER PLANS - REFER	1		\$0	\$0
F1	REAL COMMERCIAL	108		\$11,608,962	\$143,230,508
F2	REAL, INDUSTRIAL	2		\$0	\$10,767,537
F3	REAL - COMMERCIAL MH PARKS	1		\$0	\$332,684
F4	REAL - COMMERCIAL OFFICE CONDO'S	9		\$1,415,480	\$4,370,849
L1	BPP TANGIBLE COMERCIAL PROPERTY	72		\$610,773	\$19,563,028
L2	BPP TANGIBLE INDUSTRIAL PROPERTY	3		\$0	\$141,417,537
L2A	Industrial Personal - Vehicle 1 Ton and Over	1		\$0	\$271,711
L3	BPP TANGIBLE COMMERCIAL LEASED E	3		\$0	\$83,463
L5	AIRCRAFT	4		\$0	\$318,288
M1	NON INCOME PRODUCING PERSONAL P	1		\$0	\$6,772
OC1	INVENTORY, VACANT PLATTED LOTS/TR	2		\$0	\$50,984
OC3	INVENTORY, VACANT LOTS, OUTSIDE CI	1		\$0	\$20,376
S	SPECIAL INVENTORY	1		\$0	\$2,793
X		9		\$590,060	\$1,925,086
		Totals	2,429.1040	\$16,917,514	\$461,703,968

2017 CERTIFIED TOTALS

Property Count: 81,092

S05 - DENTON ISD

Grand Totals

7/18/2017

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A013	BUILDER HOME PLANS - REFERENCE ON	1		\$0	\$0
A015	BUILDER HOME PLANS - REFERENCE ON	1		\$0	\$0
A016	BUILDER HOME PLANS - REFERENCE ON	2		\$0	\$0
A017	BUILDER HOME PLANS - REFERENCE ON	6		\$0	\$0
A018	BUILDER HOME PLANS - REFERENCE ON	598		\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	46,574		\$471,956,097	\$10,878,996,648
A2	REAL, RESIDENTIAL, MOBILE HOME	408		\$225,448	\$16,423,249
A3	WATERFRONT	210		\$5,616,119	\$73,515,272
A4	CONDOS	319		\$0	\$28,147,277
A5	TOWNHOMES	283		\$1,795,429	\$36,410,809
B1	REAL, RESIDENTIAL, APARTMENTS	635		\$49,625,415	\$1,415,473,907
B2	REAL, RESIDENTIAL, DUPLEXES	803		\$5,847,969	\$114,424,855
C1	REAL, VACANT PLATTED RESIDENTIAL L	2,926		\$0	\$113,751,998
C2	COMMERCIAL VACANT LOT	701		\$0	\$276,370,172
C3	REAL VACANT LOT OUTSIDE CITY	769		\$0	\$9,594,630
C5	WATERFRONT	33		\$0	\$3,009,176
D1	QUALIFIED AG LAND	2,220	46,796.9104	\$0	\$804,770,181
D2	FARM AND RANCH IMPSS ON QUALIFIED O	618	14.0000	\$726,875	\$25,961,205
E		5		\$0	\$409,737
E1	LAND AND IMPROVMENTS (NON AG QUA	945		\$3,653,318	\$235,327,891
E3	MOBILE HOMES ON NON AG QUALIFIED L	71		\$0	\$2,419,116
E4	VACANT NON QUALIFIED NON HOMESITE	659		\$0	\$145,567,018
F010	COMMERCIAL BUILDER PLANS - REFER	26		\$0	\$77,674
F1	REAL COMMERCIAL	1,986		\$166,383,261	\$2,387,082,077
F10	F10	1		\$1,141,022	\$762,445
F2	REAL, INDUSTRIAL	45		\$3,267,298	\$123,434,496
F3	REAL - COMMERCIAL MH PARKS	23		\$0	\$82,542,919
F4	REAL - COMMERCIAL OFFICE CONDO'S	83		\$2,249,152	\$35,404,832
G1	OIL AND GAS	7,294		\$0	\$106,149,566
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$85,800
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	22		\$0	\$35,119,865
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	21		\$0	\$47,654,529
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	190		\$0	\$54,326,796
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	9		\$0	\$9,789,130
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	101		\$0	\$43,751,630
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	41		\$0	\$6,115,906
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$76,165
L1	BPP TANGIBLE COMERCIAL PROPERTY	3,603		\$5,730,192	\$649,503,137
L2	BPP TANGIBLE INDUSTRIAL PROPERTY	82		\$352,000	\$586,297,717
L2A	Industrial Personal - Vehicle 1 Ton and Over	1		\$0	\$271,711
L3	BPP TANGIBLE COMMERCIAL LEASED E	594		\$0	\$85,332,546
L5	AIRCRAFT	22		\$0	\$14,744,769
M1	NON INCOME PRODUCING PERSONAL P	3,060		\$1,455,705	\$34,121,564
M3	MOBILE HOMES	1		\$0	\$30,325
OA1	INVENTORY, RESIDENTIAL SINGLE FAMI	204		\$22,396,148	\$46,761,588
OC1	INVENTORY, VACANT PLATTED LOTS/TR	2,365		\$0	\$98,818,678
OC2	INVENTORY, VACANT COMMERCIAL LOT	3		\$0	\$1,413,265
OC3	INVENTORY, VACANT LOTS, OUTSIDE CI	47		\$0	\$2,059,754
S	SPECIAL INVENTORY	63		\$0	\$60,947,346
X		4,991		\$22,612,295	\$1,250,842,852
	Totals		46,810.9104	\$765,033,743	\$19,944,092,223

2017 CERTIFIED TOTALS

Property Count: 81,092

S05 - DENTON ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$765,033,743
TOTAL NEW VALUE TAXABLE:	\$714,990,903

New Exemptions

Exemption	Description	Count		
EX	Exempt	7	2016 Market Value	\$2,516,649
EX-XJ	11.21 Private schools	4	2016 Market Value	\$449,556
EX-XU	11.23 Miscellaneous Exemptions	19	2016 Market Value	\$17,780,463
EX-XV	Other Exemptions (including public property, r	92	2016 Market Value	\$7,698,301
EX366	HB366 Exempt	871	2016 Market Value	\$281,318

ABSOLUTE EXEMPTIONS VALUE LOSS**\$28,726,287**

Exemption	Description	Count	Exemption Amount
DP	Disability	26	\$255,000
DV1	Disabled Veterans 10% - 29%	38	\$260,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	34	\$291,000
DV3	Disabled Veterans 50% - 69%	34	\$360,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	87	\$504,503
DV4S	Disabled Veterans Surviving Spouse 70% - 100	5	\$60,000
DVHS	Disabled Veteran Homestead	26	\$4,618,246
HS	Homestead	2,624	\$64,748,151
OV65	Over 65	964	\$9,347,716

PARTIAL EXEMPTIONS VALUE LOSS**3,840****\$80,459,616****NEW EXEMPTIONS VALUE LOSS****\$109,185,903****Increased Exemptions**

Exemption	Description	Count	Increased Exemption_Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$109,185,903****New Ag / Timber Exemptions**

2016 Market Value	\$1,223,864	Count: 10
2017 Ag/Timber Use	\$8,886	
NEW AG / TIMBER VALUE LOSS	\$1,214,978	

New Annexations**New Deannexations**

2017 CERTIFIED TOTALS

S05 - DENTON ISD

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
32,618	\$255,219	\$31,617	\$223,602
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
32,077	\$254,470	\$31,474	\$222,996

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
860	\$461,703,968.00	\$357,873,193