

**DENTON INDEPENDENT SCHOOL DISTRICT
2014 CERTIFIED TAX ROLL
BEGINNING: OCTOBER 1, 2014**

CATEGORY	MARKET VALUE	TAXABLE VALUE
Parcels: 72,011		
Homestable Land	1,880,536,098	
Non Homestead Improvements	1,668,273,917	
Homesteadable Improvements	5,841,163,866	
Non Homesteadable Improvements	2,594,700,751	
Ag/Timber Land	740,550,571	
Mineral Interest	136,946,032	
Improvement Mobile Home	31,430,853	
Personal Property	1,344,955,201	
TOTAL MARKET VALUE:		14,238,557,289
Total Productivity Market	740,541,336	
Ag Land Productivity Use	(4,812,491)	
Ag Value Productivity Loss	735,728,845	(735,728,845)
TAXABLE VALUE BEFORE EXEMPTIONS:		13,502,828,444
Absolute Exemption	19,122,057	
Absolute Exemption, XG	206,347	
Autos, XO, PPV	9,500	
Cap Adjustment, XT	83,276,626	
Disabled Veterans	3,912,062	
Disabled Veterans	51,070,539	
Economic Development, XL	56,815	
Energy, XR	3,000	
Freeport	227,123,380	
Full	7,406,713	
Homestead	433,713,684	
Miscellaneous, XV	486,293,133	
Nominal Value	290,803	
Other Exemption, XF, XH, XU	267,432,116	
Over 65	84,367,780	
Pollution Control	23,805,695	
Private Schools, XJ	10,542,695	
Surviving Spouse	248,998	
Youth Development, XI	113,760	
TOTAL EXEMPTIONS:	1,698,995,703	(1,698,995,703)
NET TAXABLE VALUE:		\$ 11,803,832,741
LEVY		
Mobile Home		\$ 382,620.72
Minerals		\$ 2,030,485.90
Personal		\$ 16,509,132.60
Real		\$ 159,405,594.35
Total Levy		\$ 178,327,833.57
Levy Lost Due to Frozen		\$ 3,451,189.74
	Tax Rates	
Total M&O	\$1.04	\$ 120,429,186.31
Total I&S	\$0.50	\$ 57,898,647.26
	\$1.54	\$ 178,327,833.57