

2015 CERTIFIED TOTALS

Property Count: 75,909

S05 - DENTON ISD
ARB Approved Totals

7/19/2015

7:54:52AM

Land		Value			
Homesite:		2,023,278,223			
Non Homesite:		1,861,952,306			
Ag Market:		755,171,582			
Timber Market:		0		Total Land	(+) 4,640,402,111
Improvement		Value			
Homesite:		6,657,421,192			
Non Homesite:		2,839,186,585		Total Improvements	(+) 9,496,607,777
Non Real		Count	Value		
Personal Property:	5,042	1,304,864,794			
Mineral Property:	9,409	174,117,054			
Autos:	0	0		Total Non Real	(+) 1,478,981,848
				Market Value	= 15,615,991,736
Ag	Non Exempt	Exempt			
Total Productivity Market:	755,162,347	9,235			
Ag Use:	4,937,079	71		Productivity Loss	(-) 750,225,268
Timber Use:	0	0		Appraised Value	= 14,865,766,468
Productivity Loss:	750,225,268	9,164		Homestead Cap	(-) 87,825,268
				Assessed Value	= 14,777,941,200
				Total Exemptions Amount	(-) 1,952,663,700
				(Breakdown on Next Page)	
				Net Taxable	= 12,825,277,500

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	64,269,120	47,908,141	663,237.18	701,662.50	406		
DPS	233,042	173,042	2,342.09	2,342.09	2		
OV65	1,659,550,136	1,341,749,288	17,248,030.47	17,690,311.87	8,350		
Total	1,724,052,298	1,389,830,471	17,913,609.74	18,394,316.46	8,758	Freeze Taxable	(-) 1,389,830,471
Tax Rate	1.540000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	1,320,224	1,113,110	959,595	153,515	7		
OV65	49,474,507	42,516,065	35,549,694	6,966,371	204		
Total	50,794,731	43,629,175	36,509,289	7,119,886	211	Transfer Adjustment	(-) 7,119,886
						Freeze Adjusted Taxable	= 11,428,327,143

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 193,909,847.74 = 11,428,327,143 * (1.540000 / 100) + 17,913,609.74

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

2015 CERTIFIED TOTALS

Property Count: 75,909

S05 - DENTON ISD
ARB Approved Totals

7/19/2015

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	5	0	0	0
CHODO	2	20,707,674	0	20,707,674
DP	433	0	3,930,069	3,930,069
DPS	3	0	10,000	10,000
DV1	201	0	1,558,705	1,558,705
DV1S	14	0	65,000	65,000
DV2	145	0	1,323,402	1,323,402
DV2S	5	0	37,500	37,500
DV3	139	0	1,424,094	1,424,094
DV3S	5	0	50,000	50,000
DV4	414	0	2,656,574	2,656,574
DV4S	62	0	576,000	576,000
DVHS	294	0	52,246,230	52,246,230
DVHSS	21	0	2,846,427	2,846,427
EX	124	0	7,408,727	7,408,727
EX-XG	23	0	247,052	247,052
EX-XI	11	0	116,658	116,658
EX-XJ	8	0	12,554,038	12,554,038
EX-XJ (Prorated)	1	0	6,200	6,200
EX-XL	2	0	68,180	68,180
EX-XR	1	0	3,600	3,600
EX-XU	415	0	265,309,807	265,309,807
EX-XU (Prorated)	4	0	28,643	28,643
EX-XV	1,901	0	530,222,961	530,222,961
EX-XV (Prorated)	39	0	4,065,062	4,065,062
EX366	3,390	0	261,746	261,746
FR	26	185,506,627	0	185,506,627
HS	30,372	0	748,557,720	748,557,720
HT	13	0	0	0
MASSS	2	0	426,682	426,682
OV65	8,569	0	82,411,948	82,411,948
OV65S	698	0	6,802,275	6,802,275
PC	19	20,994,030	0	20,994,030
PPV	13	240,069	0	240,069
Totals		227,448,400	1,725,215,300	1,952,663,700

2015 CERTIFIED TOTALS

Property Count: 535

S05 - DENTON ISD
Under ARB Review Totals

7/19/2015

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Land		Value			
Homesite:		2,885,245			
Non Homesite:		29,360,436			
Ag Market:		15,215,288			
Timber Market:		0		Total Land	(+) 47,460,969
Improvement		Value			
Homesite:		9,228,328			
Non Homesite:		68,847,722		Total Improvements	(+) 78,076,050
Non Real		Count	Value		
Personal Property:		141	74,709,996		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 74,709,996
				Market Value	= 200,247,015
Ag	Non Exempt	Exempt			
Total Productivity Market:	15,215,288	0			
Ag Use:	52,131	0		Productivity Loss	(-) 15,163,157
Timber Use:	0	0		Appraised Value	= 185,083,858
Productivity Loss:	15,163,157	0		Homestead Cap	(-) 34,358
				Assessed Value	= 185,049,500
				Total Exemptions Amount	(-) 19,975,187
				(Breakdown on Next Page)	
				Net Taxable	= 165,074,313

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	360,888	325,888	5,018.68	7,285.86	1		
OV65	1,224,972	880,535	13,560.23	24,404.88	10		
Total	1,585,860	1,206,423	18,578.91	31,690.74	11	Freeze Taxable	(-) 1,206,423
Tax Rate	1.540000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	295,164	260,164	216,692	43,472	1		
Total	295,164	260,164	216,692	43,472	1	Transfer Adjustment	(-) 43,472
						Freeze Adjusted Taxable	= 163,824,418

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,541,474.95 = 163,824,418 * (1.540000 / 100) + 18,578.91
 Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 535

S05 - DENTON ISD
Under ARB Review Totals

7/19/2015

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV2	1	0	7,500	7,500
EX-XU	1	0	1,909,233	1,909,233
EX-XV	3	0	126,523	126,523
EX366	3	0	411	411
FR	2	16,980,803	0	16,980,803
HS	34	0	826,280	826,280
OV65	12	0	114,437	114,437
Totals		16,980,803	2,994,384	19,975,187

2015 CERTIFIED TOTALS

Property Count: 76,444

S05 - DENTON ISD
Grand Totals

7/19/2015

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Land		Value			
Homesite:		2,026,163,468			
Non Homesite:		1,891,312,742			
Ag Market:		770,386,870			
Timber Market:		0		Total Land	(+) 4,687,863,080
Improvement		Value			
Homesite:		6,666,649,520			
Non Homesite:		2,908,034,307		Total Improvements	(+) 9,574,683,827
Non Real		Count	Value		
Personal Property:	5,183	1,379,574,790			
Mineral Property:	9,409	174,117,054			
Autos:	0	0		Total Non Real	(+) 1,553,691,844
				Market Value	= 15,816,238,751
Ag	Non Exempt	Exempt			
Total Productivity Market:	770,377,635	9,235			
Ag Use:	4,989,210	71		Productivity Loss	(-) 765,388,425
Timber Use:	0	0		Appraised Value	= 15,050,850,326
Productivity Loss:	765,388,425	9,164		Homestead Cap	(-) 87,859,626
				Assessed Value	= 14,962,990,700
				Total Exemptions Amount	(-) 1,972,638,887
				(Breakdown on Next Page)	
				Net Taxable	= 12,990,351,813

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	64,630,008	48,234,029	668,255.86	708,948.36	407		
DPS	233,042	173,042	2,342.09	2,342.09	2		
OV65	1,660,775,108	1,342,629,823	17,261,590.70	17,714,716.75	8,360		
Total	1,725,638,158	1,391,036,894	17,932,188.65	18,426,007.20	8,769	Freeze Taxable	(-) 1,391,036,894
Tax Rate	1.540000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	1,320,224	1,113,110	959,595	153,515	7		
OV65	49,769,671	42,776,229	35,766,386	7,009,843	205		
Total	51,089,895	43,889,339	36,725,981	7,163,358	212	Transfer Adjustment	(-) 7,163,358
						Freeze Adjusted Taxable	= 11,592,151,561

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 196,451,322.69 = 11,592,151,561 * (1.540000 / 100) + 17,932,188.65

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

2015 CERTIFIED TOTALS

Property Count: 76,444

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	5	0	0	0
CHODO	2	20,707,674	0	20,707,674
DP	434	0	3,940,069	3,940,069
DPS	3	0	10,000	10,000
DV1	201	0	1,558,705	1,558,705
DV1S	14	0	65,000	65,000
DV2	146	0	1,330,902	1,330,902
DV2S	5	0	37,500	37,500
DV3	139	0	1,424,094	1,424,094
DV3S	5	0	50,000	50,000
DV4	414	0	2,656,574	2,656,574
DV4S	62	0	576,000	576,000
DVHS	294	0	52,246,230	52,246,230
DVHSS	21	0	2,846,427	2,846,427
EX	124	0	7,408,727	7,408,727
EX-XG	23	0	247,052	247,052
EX-XI	11	0	116,658	116,658
EX-XJ	8	0	12,554,038	12,554,038
EX-XJ (Prorated)	1	0	6,200	6,200
EX-XL	2	0	68,180	68,180
EX-XR	1	0	3,600	3,600
EX-XU	416	0	267,219,040	267,219,040
EX-XU (Prorated)	4	0	28,643	28,643
EX-XV	1,904	0	530,349,484	530,349,484
EX-XV (Prorated)	39	0	4,065,062	4,065,062
EX366	3,393	0	262,157	262,157
FR	28	202,487,430	0	202,487,430
HS	30,406	0	749,384,000	749,384,000
HT	13	0	0	0
MASSS	2	0	426,682	426,682
OV65	8,581	0	82,526,385	82,526,385
OV65S	698	0	6,802,275	6,802,275
PC	19	20,994,030	0	20,994,030
PPV	13	240,069	0	240,069
Totals		244,429,203	1,728,209,684	1,972,638,887

2015 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	44,498		\$367,701,107	\$8,415,626,545
B	MULTIFAMILY RESIDENCE	1,287		\$43,372,306	\$1,221,978,221
C1	VACANT LOTS AND LAND TRACTS	5,102		\$0	\$333,637,634
D1	QUALIFIED AG LAND	2,322	49,812.2292	\$0	\$755,162,347
D2	NON-QUALIFIED LAND	608		\$320,940	\$24,592,797
E	FARM OR RANCH IMPROVEMENT	1,580	7,033.7206	\$2,123,508	\$343,212,103
F1	COMMERCIAL REAL PROPERTY	1,950		\$71,011,148	\$2,043,556,292
F2	INDUSTRIAL REAL PROPERTY	43		\$0	\$111,049,940
G1	OIL AND GAS	6,347		\$0	\$168,392,120
J1	WATER SYSTEMS	3		\$0	\$56,670
J2	GAS DISTRIBUTION SYSTEM	12		\$0	\$29,619,593
J3	ELECTRIC COMPANY (INCLUDING CO-OP	24		\$0	\$39,861,304
J4	TELEPHONE COMPANY (INCLUDING CO-	187		\$0	\$25,978,911
J5	RAILROAD	7		\$0	\$6,008,860
J6	PIPELAND COMPANY	111		\$0	\$57,653,220
J7	CABLE TELEVISION COMPANY	51		\$0	\$7,001,728
J8	OTHER TYPE OF UTILITY	1		\$0	\$76,165
L1	COMMERCIAL PERSONAL PROPERTY	3,938		\$13,405,871	\$667,934,538
L2	INDUSTRIAL PERSONAL PROPERTY	73		\$1,450,376	\$390,311,409
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3,115		\$2,917,515	\$33,482,584
O	RESIDENTIAL INVENTORY	996		\$1,570,461	\$43,708,173
S	SPECIAL INVENTORY TAX	66		\$0	\$55,849,178
X	TOTALLY EXEMPT PROPERTY	5,929		\$3,246,086	\$841,241,404
	Totals		56,845.9498	\$507,119,318	\$15,615,991,736

2015 CERTIFIED TOTALS

Property Count: 535

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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	111		\$497,420	\$10,645,624
B	MULTIFAMILY RESIDENCE	64		\$341,217	\$25,165,413
C1	VACANT LOTS AND LAND TRACTS	46		\$0	\$5,463,949
D1	QUALIFIED AG LAND	36	685.0038	\$0	\$15,215,288
D2	NON-QUALIFIED LAND	10		\$0	\$44,494
E	FARM OR RANCH IMPROVEMENT	33	319.7749	\$5,153	\$1,430,453
F1	COMMERCIAL REAL PROPERTY	116		\$5,231,784	\$63,969,218
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$1,567,094
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$10
L1	COMMERCIAL PERSONAL PROPERTY	114		\$2,597,930	\$39,776,573
L2	INDUSTRIAL PERSONAL PROPERTY	22		\$0	\$34,932,732
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$2,036,167
	Totals		1,004.7787	\$8,673,504	\$200,247,015

2015 CERTIFIED TOTALS

Property Count: 76,444

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	44,609		\$368,198,527	\$8,426,272,169
B	MULTIFAMILY RESIDENCE	1,351		\$43,713,523	\$1,247,143,634
C1	VACANT LOTS AND LAND TRACTS	5,148		\$0	\$339,101,583
D1	QUALIFIED AG LAND	2,358	50,497.2330	\$0	\$770,377,635
D2	NON-QUALIFIED LAND	618		\$320,940	\$24,637,291
E	FARM OR RANCH IMPROVEMENT	1,613	7,353.4955	\$2,128,661	\$344,642,556
F1	COMMERCIAL REAL PROPERTY	2,066		\$76,242,932	\$2,107,525,510
F2	INDUSTRIAL REAL PROPERTY	44		\$0	\$112,617,034
G1	OIL AND GAS	6,347		\$0	\$168,392,120
J1	WATER SYSTEMS	3		\$0	\$56,670
J2	GAS DISTRIBUTION SYSTEM	12		\$0	\$29,619,593
J3	ELECTRIC COMPANY (INCLUDING CO-OP	24		\$0	\$39,861,304
J4	TELEPHONE COMPANY (INCLUDING CO-	188		\$0	\$25,978,921
J5	RAILROAD	7		\$0	\$6,008,860
J6	PIPELAND COMPANY	111		\$0	\$57,653,220
J7	CABLE TELEVISION COMPANY	51		\$0	\$7,001,728
J8	OTHER TYPE OF UTILITY	1		\$0	\$76,165
L1	COMMERCIAL PERSONAL PROPERTY	4,052		\$16,003,801	\$707,711,111
L2	INDUSTRIAL PERSONAL PROPERTY	95		\$1,450,376	\$425,244,141
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3,115		\$2,917,515	\$33,482,584
O	RESIDENTIAL INVENTORY	996		\$1,570,461	\$43,708,173
S	SPECIAL INVENTORY TAX	66		\$0	\$55,849,178
X	TOTALLY EXEMPT PROPERTY	5,936		\$3,246,086	\$843,277,571
	Totals		57,850.7285	\$515,792,822	\$15,816,238,751

Property Count: 75,909

S05 - DENTON ISD
ARB Approved Totals

7/19/2015

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		5		\$0	\$273,647
A01	BUILDER HOME PLANS - REFERENCE ON	4		\$970,525	\$1,955,541
A015	BUILDER HOME PLANS - REFERENCE ON	3		\$0	\$0
A016	BUILDER HOME PLANS - REFERENCE ON	608		\$0	\$190,156
A05	BUILDER HOME PLANS - REFERENCE ON	22		\$1,559,357	\$2,138,400
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	42,786		\$362,359,393	\$8,290,550,280
A2	REAL, RESIDENTIAL, MOBILE HOME	402		\$195,430	\$14,370,435
A3	WATERFRONT	178		\$95,565	\$57,578,186
A4	CONDOS	318		\$0	\$23,140,493
A5	TOWNHOMES	234		\$2,520,837	\$25,429,407
B		1		\$0	\$25,849
B1	REAL, RESIDENTIAL, APARTMENTS	566		\$40,044,142	\$1,145,514,209
B2	REAL, RESIDENTIAL, DUPLEXES	723		\$3,328,164	\$76,438,163
C1	REAL, VACANT PLATTED RESIDENTIAL L	3,304		\$0	\$115,600,749
C2	COMMERCIAL VACANT LOT	611		\$0	\$187,654,611
C3	REAL VACANT LOT OUTSIDE CITY	1,153		\$0	\$26,591,770
C5	WATERFRONT	39		\$0	\$3,790,504
D1	QUALIFIED AG LAND	2,325	49,862.3675	\$0	\$756,275,323
D2	NON AG USE ACREAGE	608	12.0000	\$320,940	\$24,592,797
E		12		\$0	\$107,721
E1	LAND (NON AG QUALIFIED) AND MISC IM	961		\$2,123,508	\$203,412,737
E3	MOBILE HOMES ON NON AG QUALIFIED L	73		\$0	\$2,393,024
E4	VACANT NON QUALIFIED NON HOMESITE	677		\$0	\$136,185,645
F010	COMMERCIAL BUILDER PLANS - REFER	8		\$634,334	\$1,645,913
F1	REAL COMMERCIAL	1,864		\$66,765,287	\$1,942,120,738
F2	REAL, INDUSTRIAL	43		\$0	\$111,049,940
F3	REAL - COMMERCIAL MH PARKS	22		\$0	\$73,688,557
F4	REAL - COMMERCIAL OFFICE CONDO'S	65		\$3,611,527	\$26,101,084
G1	OIL AND GAS	6,347		\$0	\$168,392,120
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$56,670
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	12		\$0	\$29,619,593
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	24		\$0	\$39,861,304
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	187		\$0	\$25,978,911
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$6,008,860
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	111		\$0	\$57,653,220
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	51		\$0	\$7,001,728
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$76,165
L1	BPP TANGIBLE COMERCIAL PROPERTY	3,378		\$12,903,285	\$605,246,239
L2	BPP TANGIBLE INDUSTRIAL PROPERTY	73		\$1,450,376	\$390,311,409
L3	BPP TANGIBLE COMMERCIAL LEASED E	545		\$0	\$53,452,277
L5	AIRCRAFT	15		\$502,586	\$9,236,022
M1	NON INCOME PRODUCING PERSONAL P	3,115		\$2,917,515	\$33,482,584
OA1	INVENTORY, RESIDENTIAL SINGLE FAMI	32		\$1,570,461	\$2,899,469
OC1	INVENTORY, VACANT PLATTED LOTS/TR	879		\$0	\$31,950,243
OC2	INVENTORY, VACANT COMMERCIAL LOT	17		\$0	\$6,399,455
OC3	INVENTORY, VACANT LOTS, OUTSIDE CI	68		\$0	\$2,459,006
S	SPECIAL INVENTORY	66		\$0	\$55,849,178
X		5,929		\$3,246,086	\$841,241,404
	Totals		49,874.3675	\$507,119,318	\$15,615,991,736

2015 CERTIFIED TOTALS

Property Count: 535

S05 - DENTON ISD
Under ARB Review Totals

7/19/2015

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	107		\$497,420	\$10,480,213
A2	REAL, RESIDENTIAL, MOBILE HOME	2		\$0	\$15,965
A4	CONDOS	1		\$0	\$48,297
A5	TOWNHOMES	1		\$0	\$101,149
B1	REAL, RESIDENTIAL, APARTMENTS	49		\$341,217	\$24,187,747
B2	REAL, RESIDENTIAL, DUPLEXES	15		\$0	\$977,666
C1	REAL, VACANT PLATTED RESIDENTIAL L	9		\$0	\$217,872
C2	COMMERCIAL VACANT LOT	37		\$0	\$5,246,077
D1	QUALIFIED AG LAND	37	688.0658	\$0	\$15,253,682
D2	NON AG USE ACREAGE	10		\$0	\$44,494
E1	LAND (NON AG QUALIFIED) AND MISC IM	11		\$5,153	\$747,896
E4	VACANT NON QUALIFIED NON HOMESITE	27		\$0	\$644,163
F1	REAL COMMERCIAL	104		\$2,608,118	\$59,417,685
F2	REAL, INDUSTRIAL	1		\$0	\$1,567,094
F3	REAL - COMMERCIAL MH PARKS	2		\$0	\$1,329,771
F4	REAL - COMMERCIAL OFFICE CONDO'S	10		\$2,623,666	\$3,221,762
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$10
L1	BPP TANGIBLE COMERCIAL PROPERTY	80		\$2,597,930	\$38,664,171
L2	BPP TANGIBLE INDUSTRIAL PROPERTY	22		\$0	\$34,932,732
L3	BPP TANGIBLE COMMERCIAL LEASED E	33		\$0	\$1,067,402
L5	AIRCRAFT	1		\$0	\$45,000
X		7		\$0	\$2,036,167
	Totals		688.0658	\$8,673,504	\$200,247,015

Property Count: 76,444

S05 - DENTON ISD
Grand Totals

7/19/2015

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		5		\$0	\$273,647
A01	BUILDER HOME PLANS - REFERENCE ON	4		\$970,525	\$1,955,541
A015	BUILDER HOME PLANS - REFERENCE ON	3		\$0	\$0
A016	BUILDER HOME PLANS - REFERENCE ON	608		\$0	\$190,156
A05	BUILDER HOME PLANS - REFERENCE ON	22		\$1,559,357	\$2,138,400
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	42,893		\$362,856,813	\$8,301,030,493
A2	REAL, RESIDENTIAL, MOBILE HOME	404		\$195,430	\$14,386,400
A3	WATERFRONT	178		\$95,565	\$57,578,186
A4	CONDOS	319		\$0	\$23,188,790
A5	TOWNHOMES	235		\$2,520,837	\$25,530,556
B		1		\$0	\$25,849
B1	REAL, RESIDENTIAL, APARTMENTS	615		\$40,385,359	\$1,169,701,956
B2	REAL, RESIDENTIAL, DUPLEXES	738		\$3,328,164	\$77,415,829
C1	REAL, VACANT PLATTED RESIDENTIAL L	3,313		\$0	\$115,818,621
C2	COMMERCIAL VACANT LOT	648		\$0	\$192,900,688
C3	REAL VACANT LOT OUTSIDE CITY	1,153		\$0	\$26,591,770
C5	WATERFRONT	39		\$0	\$3,790,504
D1	QUALIFIED AG LAND	2,362	50,550.4333	\$0	\$771,529,005
D2	NON AG USE ACREAGE	618	12.0000	\$320,940	\$24,637,291
E		12		\$0	\$107,721
E1	LAND (NON AG QUALIFIED) AND MISC IM	972		\$2,128,661	\$204,160,633
E3	MOBILE HOMES ON NON AG QUALIFIED L	73		\$0	\$2,393,024
E4	VACANT NON QUALIFIED NON HOMESITE	704		\$0	\$136,829,808
F010	COMMERCIAL BUILDER PLANS - REFER	8		\$634,334	\$1,645,913
F1	REAL COMMERCIAL	1,968		\$69,373,405	\$2,001,538,423
F2	REAL, INDUSTRIAL	44		\$0	\$112,617,034
F3	REAL - COMMERCIAL MH PARKS	24		\$0	\$75,018,328
F4	REAL - COMMERCIAL OFFICE CONDO'S	75		\$6,235,193	\$29,322,846
G1	OIL AND GAS	6,347		\$0	\$168,392,120
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$56,670
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	12		\$0	\$29,619,593
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	24		\$0	\$39,861,304
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	188		\$0	\$25,978,921
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$6,008,860
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	111		\$0	\$57,653,220
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	51		\$0	\$7,001,728
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$76,165
L1	BPP TANGIBLE COMERCIAL PROPERTY	3,458		\$15,501,215	\$643,910,410
L2	BPP TANGIBLE INDUSTRIAL PROPERTY	95		\$1,450,376	\$425,244,141
L3	BPP TANGIBLE COMMERCIAL LEASED E	578		\$0	\$54,519,679
L5	AIRCRAFT	16		\$502,586	\$9,281,022
M1	NON INCOME PRODUCING PERSONAL P	3,115		\$2,917,515	\$33,482,584
OA1	INVENTORY, RESIDENTIAL SINGLE FAMI	32		\$1,570,461	\$2,899,469
OC1	INVENTORY, VACANT PLATTED LOTS/TR	879		\$0	\$31,950,243
OC2	INVENTORY, VACANT COMMERCIAL LOT	17		\$0	\$6,399,455
OC3	INVENTORY, VACANT LOTS, OUTSIDE CI	68		\$0	\$2,459,006
S	SPECIAL INVENTORY	66		\$0	\$55,849,178
X		5,936		\$3,246,086	\$843,277,571
	Totals		50,562.4333	\$515,792,822	\$15,816,238,751

2015 CERTIFIED TOTALS

Property Count: 76,444

S05 - DENTON ISD
Effective Rate Assumption

7/19/2015

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New Value

TOTAL NEW VALUE MARKET:	\$515,792,822
TOTAL NEW VALUE TAXABLE:	\$495,711,799

New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2014 Market Value	\$0
EX-XU	11.23 Miscellaneous Exemptions	6	2014 Market Value	\$243,323
EX-XV	Other Exemptions (including public property, r	163	2014 Market Value	\$16,742,896
EX366	HB366 Exempt	521	2014 Market Value	\$13,974,776
ABSOLUTE EXEMPTIONS VALUE LOSS				\$30,960,995

Exemption	Description	Count	Exemption Amount
DP	Disability	27	\$257,114
DV1	Disabled Veterans 10% - 29%	20	\$156,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	25	\$210,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	33	\$350,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	58	\$348,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	3	\$0
DVHS	Disabled Veteran Homestead	33	\$5,574,771
HS	Homestead	1,928	\$47,432,873
OV65	Over 65	848	\$8,098,793
OV65S	OV65 Surviving Spouse	3	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS		2,981	\$62,480,051
NEW EXEMPTIONS VALUE LOSS			\$93,441,046

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	25,930	\$258,392,713
INCREASED EXEMPTIONS VALUE LOSS		25,930	\$258,392,713

TOTAL EXEMPTIONS VALUE LOSS	\$351,833,759
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New Ag / Timber Exemptions

2014 Market Value	\$35,180	Count: 4
2015 Ag/Timber Use	\$4,505	
NEW AG / TIMBER VALUE LOSS	\$30,675	

New Annexations**New Deannexations**

2015 CERTIFIED TOTALSS05 - DENTON ISD
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
29,746	\$213,160	\$27,866	\$185,294

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
29,184	\$212,422	\$27,791	\$184,631

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
535	\$200,247,015.00	\$157,605,738