DENTON	County
--------	--------

2018 CERTIFIED TOTALS

As of Certification

Property C	Count: 84,124			05 - DENTON I RB Approved Tot			7/14/2018	3:35:05PM
Land	e mundhungus				Value			
Homesite:				3,071,0	089,856			
Non Homes	ite:				754,641			
Ag Market:				852,4	120,384			
Timber Mar	ket:				0	Total Land	(+)	6,583,264,881
Improveme	ent	(I-7/29/F		The Paris I	Value			
Homesite:				9,764,5	514,858			
Non Homes	ite:			3,632,3	300,083	Total Improvements	(+)	13,396,814,941
Non Real			Count		Value			
Personal Pr	(7) (6)		5,179	1,420,2	286,121			
Mineral Pro	perty:		9,051	100,5	529,083			
Autos:			0		0	Total Non Real	(+)	1,520,815,204
						Market Value	=	21,500,895,026
Ag			Non Exempt		Exempt			
Total Produ	ctivity Market:	8	52,420,384		0			
Ag Use:			3,391,138		0	Productivity Loss	(-)	849,029,246
Timber Use	:		0		0	Appraised Value	=	20,651,865,780
Productivity	Loss:	8	49,029,246		0			
						Homestead Cap	(-)	223,649,056
						Assessed Value	=	20,428,216,724
						Total Exemptions Amount (Breakdown on Next Page)	(-)	2,596,592,889
						Net Taxable	=	17,831,623,835
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	77,496,141	62,340,825	701,352.41	703,582.59	380			
OV65	2,559,691,457 2,1	49,815,660	22,818,394.17	22,995,680.96	10,071			
Total	2,637,187,598 2,2	12,156,485	23,519,746.58	23,699,263.55	10,451	Freeze Taxable	(-)	2,212,156,485
Tax Rate	1.540000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	1,682,826	1,507,826	1,339,997	167,829	5			
OV65	79,684,759	70,996,804	55,164,367	15,832,437	254	Tourston Adinoston at	7.	46,000,000
Total	81,367,585	72,504,630	56,504,364	16,000,266	259	Transfer Adjustment	(-)	16,000,266

 $\label{eq:approximate levy = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 263,813,139.67 = 15,603,467,084 * (1.540000 / 100) + 23,519,746.58$

Tax Increment Finance Value:

0

Freeze Adjusted Taxable

Tax Increment Finance Levy:

0.00

15,603,467,084

2018 CERTIFIED TOTALS

As of Certification

Property Count: 84,124

S05 - DENTON ISD ARB Approved Totals

7/14/2018

3:36:31PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
CHODO	2	25,918,125	0	25,918,125
DP	412	0	3,760,905	3,760,905
DPS	1	0	0	0
DV1	231	0	1,940,535	1,940,535
DV1S	14	0	55,000	55,000
DV2	204	0	1,849,500	1,849,500
DV2S	7	0	52,500	52,500
DV3	216	0	2,228,000	2,228,000
DV3S	6	0	60,000	60,000
DV4	664	0	4,010,821	4,010,821
DV4S	77	0	523,981	523,981
DVHS	446	0	106,083,081	106,083,081
DVHSS	43	0	8,851,915	8,851,915
EX	138	0	27,516,661	27,516,661
EX (Prorated)	1	0	1,595,077	1,595,077
EX-XG	24	0	365,053	365,053
EX-XI	7	0	161,742	161,742
EX-XI (Prorated)	1	0	259,972	259,972
EX-XJ	15	0	9,855,285	9,855,285
EX-XL	2	0	98,178	98,178
EX-XR	1	0	5,185	5,185
EX-XU	378	0	449,629,451	449,629,451
EX-XV	1,987	0	819,413,086	819,413,086
EX-XV (Prorated)	23	0	3,466,723	3,466,723
EX366	2,292	0	163,286	163,286
FR	29	152,939,149	0	152,939,149
FRSS	2	0	415,076	415,076
HS	34,571	0	851,497,500	851,497,500
HT	23	0	0	0
MASSS	3	0	774,001	774,001
OV65	10,396	0	100,313,948	100,313,948
OV65S	737	0	7,240,440	7,240,440
PC	33	15,154,735	0	15,154,735
PPV	23	342,364	0	342,364
so	1	51,614	0	51,614
	Totals	194,405,987	2,402,186,902	2,596,592,889

DENTON County 2018 CERTIFIED TOTAL			ALS	As of Certification				
				S05 - DENTON I	SD			
Property Count: 535 Under ARB Review Totals					7/14/2018	3:35:05PM		
Land		a sa siye . Wasi			Value			
Homesite:				6,5	67,940			
Non Homes	ite:			56,0	76,505			
Ag Market:				14,5	51,876			
Timber Mark	ket:				0	Total Land	(+)	77,196,321
Improveme	nt			IN SUSPER	Value			
Homesite:				15,2	40,135			
Non Homes	ite:			321,9	32,199	Total Improvements	(+)	337,172,334
Non Real			Count		Value			
Personal Pr			103	118,4	70,574			
Mineral Prop	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	118,470,574
			V		F	Market Value	=	532,839,229
Ag			Non Exempt		Exempt			
	ctivity Market:		14,551,876		0			44.545.070
Ag Use:			35,898		0	Productivity Loss	(-)	14,515,978
Timber Use:			0		0	Appraised Value	=	518,323,251
Productivity	Loss:		14,515,978		0	Homestead Cap	(-)	23,664
						Assessed Value	=	Committee constant and action
								518,299,587
						Total Exemptions Amount (Breakdown on Next Page)	(-)	1,653,481
						Net Taxable	=	516,646,106
								Service and the Period of the Co. Period of the Co.
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	138,408	103,408	1,592.48	1,985.06	1			
OV65	1,303,941	1,006,441	13,962.54	18,163.67	9		9747	N postantianos
Total	1,442,349	1,109,849	15,555.02	20,148.73	10	Freeze Taxable	(-)	1,109,849
Tax Rate	1.540000							
					Freeze A	djusted Taxable	=	515,536,257
ADDDOVI	AATE LEVOY - VEDI	EEZE AD IIIOTE	D TAVABLE * Æ	AV DATE / 400\\ .	ACTUAL	TAV		
7,954,813.	38 = 515,536,257	(1.540000 / 100)) + 15,555.02	AX RATE / 100)) +		1744		
Tax Increme	ent Finance Value:				0			
Tay Increme	ent Finance Levy:				0.00			

2018 CERTIFIED TOTALS

As of Certification

S05 - DENTON ISD
Property Count: 535
Under ARB Review Totals

7/14/2018

3:36:31PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
EX366	1	0	276	276
HS	65	0	1,461,142	1,461,142
OV65	12	0	105,000	105,000
PC	1	23,252	0	23,252
PPV	1	53,811	0	53,811
	Totals	77,063	1,576,418	1,653,481

DENTON County	DE	NOTI	County
---------------	----	------	--------

2018 CERTIFIED TOTALS

As of Certification

S05 - DENTON ISD

Property Count: 84,659

Grand Totals

7/14/2018

3:35:05PM

1724	V.						11100-17-10-10-7	
Land					Value			
Homesite:				3,077,6	557,796			
Non Homes	site:				331,146			
Ag Market:					972,260			
Timber Mar	ket:			555,	0	Total Land	(+)	6,660,461,20
Improveme	ent				Value			
Homesite:				9.779.	754,993			
Non Homes	site:			5: (0)	232,282	Total Improvements	(+)	13,733,987,27
Non Real			Count	Ever Ever Services	Value			
Personal Pr	roperty:		5,282	1.538	756,695			
Mineral Pro	AND CALL PROPERTY AND		9,051	100000000000000000000000000000000000000	529,083			
Autos:			0	100,	0	Total Non Real	(+)	1,639,285,77
			•			Market Value	=	22,033,734,25
Ag			Non Exempt		Exempt	market falae		22,000,104,20
Total Produ	ctivity Market:	8	866,972,260		0			
Ag Use:	#X		3,427,036		0	Productivity Loss	(-)	863,545,22
Timber Use	12		0		0	Appraised Value	=	21,170,189,03
Productivity	Loss:	8	863,545,224		0			
is sateralization.					2.5	Homestead Cap	(-)	223,672,72
						Assessed Value	=	20,946,516,31
						Total Exemptions Amount (Breakdown on Next Page)	(-)	2,598,246,37
						Net Taxable	=	18,348,269,94
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	77,634,549	62,444,233	702,944.89	705,567.65	381			
OV65	2,560,995,398 2		22,832,356.71	23,013,844.63	10,080			
Total	2,638,629,947 2	,213,266,334	23,535,301.60	23,719,412.28	10,461	Freeze Taxable	(-)	2,213,266,33
Tax Rate	1.540000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	1,682,826	1,507,826	1,339,997	167,829	5			
OV65	79,684,759	70,996,804	55,164,367	15,832,437	254			
Total	81,367,585	72,504,630	56,504,364	16,000,266	259	Transfer Adjustment	(-)	16,000,26
					Freeze A	djusted Taxable	=	16,119,003,34

 $\label{eq:approximate levy = (freeze adjusted taxable * (tax rate / 100)) + actual tax 271,767,953.05 = 16,119,003,341 * (1.540000 / 100) + 23,535,301.60 | \\$

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

Property Count: 84,659

2018 CERTIFIED TOTALS

As of Certification

S05 - DENTON ISD Grand Totals

7/14/2018

3:36:31PM

Exemption Breakdown

CHODO 2 2 25,918,125 0 25,918,125 0 25,918,125 DP 413 0 3,770,905 3,770,905 3,770,905 DPS 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Exemption	Count	Local	State	Total
DP	AB		0	0	0
DPS 1 0 0 1,940,535 1,940,940,940 1,940,940 1,940,940 1,940,940 1,940,940 1,940,940 1,940,940,940 1,940,940 1,940,940 1,940,940 1,940,940 1,940,940 1,940,940,940 1,940,940 1,940,940 1,940,940 1,940,940 1,940,940 1,940,940,940 1,940,940 1,940,940 1,940,940 1,940,940 1,940,940 1,940,940,940 1,940,940 1,940,940 1,940,940 1,940,940 1,940,940 1,940,940,940 1,940,940 1,940,940 1,940,940 1,940,940 1,940,940 1,940,940,940 1,940,940 1,940,940 1,940,940 1,940,940 1,940,940 1,940,940,940 1,940,940 1,940,940 1,940,940 1,940,940 1,940,940 1,940,940,940 1,940,940 1,940,940 1,940,940 1,940,940 1,940,940 1,940,940,940 1,940,940 1,940,940 1,940,940 1,940,940 1,940,940 1,940,940,940 1,940,940 1,940,940 1,940,940 1,940,940 1,940,940 1,940,940,940 1,940,94	CHODO	2	25,918,125	0	25,918,125
DV1 231 0 1,940,535 1,940,535 DV1S 14 0 55,000 55,000 DV2 204 0 1,849,500 1,849,500 DV2S 7 0 52,500 52,500 DV3 216 0 2,228,000 2,228,000 DV3 6 0 60,000 60,000 DV4 664 0 4,010,821 4,010,821 DV4S 77 0 523,981 523,981 DVHS 446 0 106,083,081 106,083,081 DVHSS 43 0 8,851,915 8,851,915 EX 138 0 27,516,661 27,516,661 EX (Prorated) 1 0 1,595,077 1,595,077 EX-XI 7 0 161,742 161,742 EX-XI 7 0 161,742 161,742 EX-XI 1 0 259,972 259,972 EX-XI 1	DP	413	0	3,770,905	3,770,905
DV1S 14 0 55,000 55,000 DV2 204 0 1,849,500 1,849,500 DV3 216 0 52,500 52,500 DV3 216 0 6,000 2,228,000 2,228,000 DV3S 6 0 6,000 60,000 60,000 DV4 664 0 4,010,821 4,010,821 40,10,821 10,000 DV4S 77 0 523,981 523,981 523,981 523,981 DVHS 446 0 106,083,081	DPS	1	0	0	0
DV2 204 0 1,849,500 1,849,500 DV2S 7 0 52,500 52,500 DV3S 216 0 2,228,000 2,228,000 DV4S 6 0 60,000 60,000 DV4 664 0 4,010,821 4,1010,821 DVHS 446 0 106,083,081 108,830,91 DVHS 446 0 8,851,915 8,851,915 EX 138 0 27,516,661 27,516,661 EX-XG 24 0 365,053 365,052 EX-XG 24 0 365,053 365,052 EX-XI <	DV1	231	0	1,940,535	1,940,535
DV2S 7 0 52,500 52,500 DV3 216 0 2,228,000 2,228,000 DV4 664 0 6,000 60,000 DV4S 77 0 523,981 523,981 DVHS 446 0 106,083,081 106,083,081 DVHSS 43 0 8,851,915 8,851,915 EX 138 0 27,516,661 27,516,661 EX (Prorated) 1 0 1,595,077 2,595,072 259,972 259,972 259,972 259,972 259,972 259,972 259,972 259,972 259,972 259,972 259,972	DV1S	14	0	55,000	55,000
DV3 216 0 2,228,000 2,228,000 DV3S 6 0 60,000 60,000 DV4 664 0 4,010,821 4,010,821 DV4S 77 0 523,981 523,981 DVHS 446 0 106,083,081 106,083,081 DVHSS 43 0 8,851,915 8,851,915 EX 138 0 27,516,661 27,516,661 EX (Prorated) 1 0 1,595,077 1,595,077 EX-XG 24 0 365,053 365,053 EX-XI 7 0 161,742 161,742 EX-XI 7 0 761,742 161,742 EX-XI 1 0 9,855,285 9,855,285 EX-XI 1 0 98,178 96,176 EX-XI 1 0 5,185 5,185 EX-XI 1 0 49,629,451 449,629,451 EX-XI 1,987 <td>DV2</td> <td>204</td> <td>0</td> <td>1,849,500</td> <td>1,849,500</td>	DV2	204	0	1,849,500	1,849,500
DV3S 6 0 60,000 60,000 DV4 664 0 4,010,821 4,010,821 DVHS 77 0 523,981 523,981 DVHS 446 0 106,083,081 106,083,081 DVHSS 43 0 8,851,915 8,851,915 EX 138 0 27,516,661 27,516,661 EX (Prorated) 1 0 1,595,077 1,595,077 EX-XI 7 0 161,742 161,742 EX-XI 7 0 161,742 161,742 EX-XI 1 0 259,972 259,972 EX-XI 1 0 9,855,285 9,855,285 EX-XI 2 0 98,178 98,178 EX-XI 1 0 5,185 5,185 EX-XI 1 0 5,185 5,185 EX-XI 2 0 98,178 98,178 98,176 EX-XI 1,	DV2S	7	0	52,500	52,500
DV4 664 0 4,010,821 4,010,821 DV4S 77 0 523,981 523,981 DVHS 446 0 106,083,081 106,083,081 DVHSS 43 0 8,851,915 8,851,915 EX 138 0 27,516,661 27,516,661 EX (Poroated) 1 0 1,595,077 1,595,077 EX-XG 24 0 365,053 365,053 EX-XI 7 0 161,742 161,742 EX-XI 1 0 259,972 259,972 EX-XI 15 0 9,855,285 9,855,285 EX-XL 2 0 98,178 98,178 EX-XL 2 0 98,178 98,178 EX-XV 1,987 0 819,413,086 819,413,086 EX-XV (Porated) 23 0 163,562 163,562 EX-XV (Porated) 23 0 163,562 163,562 EX	DV3	216	0	2,228,000	2,228,000
DV4S 77 0 523,981 523,981 DVHS 446 0 106,083,081 106,083,081 DVHSS 43 0 8,851,915 8,851,915 EX 138 0 27,516,661 27,516,661 EX (Prorated) 1 0 1,595,077 1,595,077 EX-XG 24 0 365,053 365,053 EX-XI 7 0 161,742 161,742 EX-XI 7 0 9,855,285 9,855,285 EX-XI 1 0 9,855,285 9,855,285 EX-XI 2 0 9,855,285 9,855,285 EX-XI 1 0 5,185 5,185 EX-XI 2 0 9,855,285 9,855,285 EX-XI 1 0 5,185 5,185 EX-XI 2 0 49,629,451 449,629,451 EX-XV 1,987 0 819,413,086 819,413,086 EX-XV	DV3S	6	0	60,000	60,000
DVHS 446 0 106,083,081 106,083,081 DVHSS 43 0 8,851,915 8,851,915 EX 138 0 27,516,661 27,516,661 EX (Prorated) 1 0 1,595,077 1,595,077 EX-XG 24 0 365,053 365,053 EX-XI 7 0 161,742 161,742 EX-XI 7 0 9,855,285 9,855,285 EX-XJ 15 0 98,178 98,178 EX-XL 2 0 98,178 98,178 EX-XU 378 0 449,629,451 449,629,451 EX-XV 1,987 0 819,413,086 819,413,086 EX-XV (Prorated) 23 0 3,466,723 3,466,723 EX-XV (Prorated) 23 0 163,562 163,562 EX-XV (Prorated) 23 0 163,562 163,562 FRSS 2 0 415,076 415,076	DV4	664	0	4,010,821	4,010,821
DVHSS 43 0 8,851,915 8,851,915 EX 138 0 27,516,661 27,516,661 EX (Prorated) 1 0 1,595,077 1,595,077 EX-XG 24 0 365,053 365,053 EX-XI 7 0 161,742 161,742 EX-XI (Prorated) 1 0 259,972 259,972 EX-XJ 15 0 9,855,285 9,855,285 EX-XL 2 0 98,178 98,178 EX-XR 1 0 5,185 5,185 EX-XR 1 0 449,629,451 449,629,451 EX-XV 1,987 0 819,413,086 819,413,086 EX-XV (Prorated) 23 0 346,723 3,466,723 EX-366 2,293 0 163,562 163,562 FR 29 152,939,149 0 152,939,149 FRS 2 0 415,076 415,076 <	DV4S	77	0	523,981	523,981
EX 138 0 27,516,661 27,516,661 EX (Prorated) 1 0 1,595,077 1,595,077 EX-XG 24 0 365,053 365,055 EX-XI 7 0 161,742 161,742 EX-XI (Prorated) 1 0 259,972 259,972 EX-XJ 15 0 9,855,285 9,855,285 EX-XL 2 0 98,178 98,176 EX-XL 2 0 98,178 98,176 EX-XU 378 0 449,629,451 449,629,455 EX-XV 1,987 0 819,413,086 819,413,086 EX-XV (Prorated) 23 0 3,466,723 3,466,723 EX-XV (Prorated) 23 0 163,562 163,562 FR 29 152,939,149 0 152,939,149 HS 34,636 0 852,958,642 852,958,642 HT 23 0 774,001 774,001	DVHS	446	0	106,083,081	106,083,081
EX (Prorated) 1 0 1,595,077 1,595,077 2,507,075 EX-XG 24 0 0 365,053 365,053 EX-XI 7 0 161,742 161,742 EX-XI (Prorated) 1 0 259,972 259,972 EX-XJ 15 0 9,855,285 9,855,285 EX-XJ 15 0 98,178 98,178 EX-XR 1 0 5,185 5,185 EX-XR 1 0 449,629,451 449,629,457 EX-XV 1,987 0 819,413,086 819,413,086 EX-XV (Prorated) 23 0 3,466,723 3,466,723 EX-XV (Prorated) 23 0 163,562 163,562 EX-XSO 1 152,939,149 0 152,939,149 FRSS 2 0 415,076 415,076 HS 34,636 0 852,958,642 852,958,642 HT 23 0 0 774,001 774,001 OV65 10,408 0 100,418,948 100,418,948 OV6SS 737 0 7,240,440 7,240,440 PC 34 15,177,987 PPV 24 396,175 SO 1 51,614	DVHSS	43	0	8,851,915	8,851,915
EX-XG 24 0 365,053 365,053 365,055 EX-XI 7 0 161,742 161,742 EX-XI (Prorated) 1 0 259,972 259,972 EX-XJ 15 0 9,855,285 9,855,285 EX-XL 2 0 98,178 98,178 EX-XR 1 0 5,185 5,185 EX-XR 1 0 449,629,451 449,629,451 EX-XV 1,987 0 819,413,086 819,413,086 EX-XV (Prorated) 23 0 449,629,451 449,629,451 EX-XV (Prorated) 23 0 819,413,086 819,413,086 EX-XV (Prorated) 23 0 163,562 163,562 EX-SS 2 0 415,076 415,076 EX-SS 3 0 415,076 415,076 EX-SS 3 0 774,001 774,001 EX-SS 3 0 774,001 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	EX	138	0	27,516,661	27,516,661
EX.XI 7 0 161,742 161,742 EX-XI (Prorated) 1 0 259,972 259,972 EX-XJ 15 0 9,855,285 9,855,285 EX-XL 2 0 98,178 98,178 EX-XR 1 0 5,185 5,185 EX-XU 378 0 449,629,451 449,629,451 EX-XU 1,987 0 819,413,086 819,413,086 EX-XV (Prorated) 23 0 3,466,723 3,466,723 EX-XV (Prorated) 23 0 163,562 163,562 EX-XV (Prorated) 23 0 163,562 163,562 FR 29 152,939,149 0 152,939,149 FRSS 2 0 415,076 415,076 HS 34,636 0 852,958,642 852,958,642 HT 23 0 774,001 774,001 774,001 OV65 10,408 0 100,418,948 <td< td=""><td>EX (Prorated)</td><td>1</td><td>0</td><td>1,595,077</td><td>1,595,077</td></td<>	EX (Prorated)	1	0	1,595,077	1,595,077
EX.XI (Prorated) 1 0 259,972 259,972 EX.XJ 15 0 9,855,285 9,855,285 EX.XL 2 0 98,178 98,178 EX.XR 1 0 5,185 5,185 EX.XU 378 0 449,629,451 449,629,45 EX.XV 1,987 0 819,413,086 819,413,086 EX.XV (Prorated) 23 0 3,466,723 3,466,723 EX.366 2,293 0 163,562 163,562 FR 29 152,939,149 0 152,939,149 FRSS 2 0 415,076 415,076 HS 34,636 0 852,958,642 852,958,642 HT 23 0 0 0 0 MASSS 3 0 774,001 774,001 OV65 10,408 0 100,418,948 100,418,948 OV65S 737 0 7,240,440 7,240,440	EX-XG	24	0	365,053	365,053
EX-XJ 15 0 9,855,285 9,855,285 EX-XL 2 0 98,178 98,	EX-XI	7	0	161,742	161,742
EX-XL 2 0 98,178 98,178 EX-XR 1 0 5,185 5,185 EX-XU 378 0 449,629,451 449,629,457 EX-XV 1,987 0 819,413,086 819,413,086 EX-XV (Prorated) 23 0 3,466,723 3,466,723 EX366 2,293 0 163,562 163,562 FR 29 152,939,149 0 152,939,149 FRSS 2 0 415,076 415,076 HS 34,636 0 852,958,642 852,958,642 HT 23 0 0 0 0 MASSS 3 0 774,001 774,001 OV65 10,408 0 100,418,948 100,418,948 OV65S 737 0 7,240,440 7,240,440 PC 34 15,177,987 0 396,175 SO 1 51,614 0 51,614	EX-XI (Prorated)	1	0	259,972	259,972
EX-XR 1 0 5,185 5,185 EX-XU 378 0 449,629,451 449,629,456 EX-XV 1,987 0 819,413,086 819,413,086 EX-XV (Prorated) 23 0 3,466,723 3,466,723 EX366 2,293 0 163,562 163,562 FR 29 152,939,149 0 152,939,149 FRSS 2 0 415,076 415,076 HS 34,636 0 852,958,642 852,958,642 HT 23 0 0 0 0 MASSS 3 0 774,001 774,007 OV65 10,408 0 100,418,948 100,418,948 OV65S 737 0 7,240,440 7,240,440 PC 34 15,177,987 0 15,177,987 SO 1 51,614 0 51,614	EX-XJ	15	0	9,855,285	9,855,285
EX-XU 378 0 449,629,451 449,629,455 449,629,455 449,629,455 449,629,455 449,629,455 54	EX-XL	2	0	98,178	98,178
EX-XV 1,987 0 819,413,086 819,413,086 EX-XV (Prorated) 23 0 3,466,723 3,466,723 EX366 2,293 0 163,562 163,562 FR 29 152,939,149 0 152,939,149 FRSS 2 0 415,076 415,076 HS 34,636 0 852,958,642 852,958,642 HT 23 0 0 0 MASSS 3 0 774,001 774,001 OV65 10,408 0 100,418,948 100,418,948 OV65S 737 0 7,240,440 7,240,440 PC 34 15,177,987 0 15,177,987 PPV 24 396,175 0 396,175 SO 1 51,614 0 51,614	EX-XR	1	0	5,185	5,185
EX-XV (Prorated) 23 0 3,466,723 3,466,723 EX366 2,293 0 163,562 163,562 FR 29 152,939,149 0 152,939,149 FRSS 2 0 415,076 415,076 HS 34,636 0 852,958,642 852,958,642 HT 23 0 0 0 MASSS 3 0 774,001 774,001 OV65 10,408 0 100,418,948 100,418,948 OV65S 737 0 7,240,440 7,240,440 PC 34 15,177,987 0 15,177,987 PPV 24 396,175 0 396,175 SO 1 51,614 0 51,614	EX-XU	378	0	449,629,451	449,629,451
EX366 2,293 0 163,562 163,562 FR 29 152,939,149 0 152,939,149 FRSS 2 0 415,076 415,076 HS 34,636 0 852,958,642 852,958,642 HT 23 0 0 0 MASSS 3 0 774,001 774,001 OV65 10,408 0 100,418,948 100,418,948 OV65S 737 0 7,240,440 7,240,440 PC 34 15,177,987 0 15,177,987 PPV 24 396,175 0 396,175 SO 1 51,614 0 51,614	EX-XV	1,987	0	819,413,086	819,413,086
FR 29 152,939,149 0 152,939,149 FRSS 2 0 415,076 415,076 HS 34,636 0 852,958,642 852,958,642 HT 23 0 0 774,001 774,007 MASSS 3 0 774,001 774,007 OV65 10,408 0 100,418,948 100,418,948 OV65S 737 0 7,240,440 7,240,440 PC 34 15,177,987 0 15,177,987 PPV 24 396,175 0 396,175 SO 1 51,614	EX-XV (Prorated)	23	0	3,466,723	3,466,723
FRSS 2 0 415,076 415,076 HS 34,636 0 852,958,642 852,958,642 HT 23 0 0 0 0 MASSS 3 0 774,001 774,001 OV65 10,408 0 100,418,948 100,418,948 OV65S 737 0 7,240,440 7,240,440 PC 34 15,177,987 0 15,177,987 PPV 24 396,175 0 396,175 SO 1 51,614 0 51,614	EX366	2,293	0	163,562	163,562
HS 34,636 0 852,958,642 852,958,642 HT 23 0 0 0 MASSS 3 0 774,001 774,002 OV65 10,408 0 100,418,948 100,418,948 OV65S 737 0 7,240,440 7,240,440 PC 34 15,177,987 0 15,177,987 PPV 24 396,175 0 396,175 SO 1 51,614 0 51,614	FR	29	152,939,149	0	152,939,149
HT 23 0 0 0 0 MASSS 3 0 774,001 774,001 OV65 10,408 0 100,418,948 100,418,948 OV65S 737 0 7,240,440 7,240,440 PC 34 15,177,987 0 15,177,987 PPV 24 396,175 SO 1 51,614 0 51,614	FRSS	2	0	415,076	415,076
MASSS 3 0 774,001 774,007 OV65 10,408 0 100,418,948 100,418,948 OV65S 737 0 7,240,440 7,240,440 PC 34 15,177,987 0 15,177,987 PPV 24 396,175 0 396,175 SO 1 51,614 0 51,614	HS	34,636	0	852,958,642	852,958,642
OV65 10,408 0 100,418,948 100,418,948 OV65S 737 0 7,240,440 7,240,440 PC 34 15,177,987 0 15,177,987 PPV 24 396,175 0 396,175 SO 1 51,614 0 51,614	HT	23	0	0	0
OV65S 737 0 7,240,440 7,240,440 PC 34 15,177,987 0 15,177,987 PPV 24 396,175 0 396,175 SO 1 51,614 0 51,614	MASSS	3	0	774,001	774,001
PC 34 15,177,987 0 15,177,987 PPV 24 396,175 0 396,175 SO 1 51,614 0 51,614	OV65	10,408	0	100,418,948	100,418,948
PPV 24 396,175 0 396,175 SO 1 51,614 0 51,614	OV65S	737	0	7,240,440	7,240,440
SO 1 51,614 0 51,614	PC		15,177,987	0	15,177,987
	PPV	24	396,175	0	396,175
Totals 194,483,050 2,403,763,320 2,598,246,370	SO	1	51,614	0	51,614
		Totals	194,483,050	2,403,763,320	2,598,246,370

2018 CERTIFIED TOTALS

As of Certification

S05 - DENTON ISD
Property Count: 84,124 ARB Approved Totals

7/14/2018

3:36:31PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	50,704		\$489,512,341	\$12,438,643,677
В	MULTIFAMILY RESIDENCE	1,407		\$54,198,907	\$1,652,661,735
C1	VACANT LOTS AND LAND TRACTS	4,476		\$0	\$388,302,749
D1	QUALIFIED AG LAND	2,103	44,809.1080	\$0	\$852,410,377
D2	NON-QUALIFIED LAND	598		\$288,545	\$26,575,878
E	FARM OR RANCH IMPROVEMENT	1,496	6,845.9500	\$4,409,327	\$387,968,875
F1	COMMERCIAL REAL PROPERTY	2,129		\$89,103,624	\$2,529,227,229
F2	INDUSTRIAL REAL PROPERTY	44		\$0	\$139,731,020
G1	OIL AND GAS	6,899		\$0	\$96,117,798
J1	WATER SYSTEMS	2		\$0	\$85,800
J2	GAS DISTRIBUTION SYSTEM	21		\$0	\$41,717,072
J3	ELECTRIC COMPANY (INCLUDING CO-OP	31		\$0	\$53,679,959
J4	TELEPHONE COMPANY (INCLUDING CO-	186		\$0	\$48,848,381
J5	RAILROAD	9		\$0	\$10,480,740
J6	PIPELAND COMPANY	134		\$0	\$53,495,210
J7	CABLE TELEVISION COMPANY	37		\$0	\$5,954,326
J8	OTHER TYPE OF UTILITY	1		\$0	\$76,165
L1	COMMERCIAL PERSONAL PROPERTY	4,194		\$4,947,915	\$710,426,265
L2	INDUSTRIAL PERSONAL PROPERTY	103		\$0	\$398,848,029
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3,077		\$1,663,886	\$34,392,664
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$874
0	RESIDENTIAL INVENTORY	4,372		\$36,097,408	\$227,411,692
S	SPECIAL INVENTORY TAX	73		\$0	\$65,046,836
X	TOTALLY EXEMPT PROPERTY	4,894		\$55,091,506	\$1,338,791,675
		Totals	51,655.0580	\$735,313,459	\$21,500,895,026

2018 CERTIFIED TOTALS

As of Certification

S05 - DENTON ISD
Property Count: 535
Under ARB Review Totals

7/14/2018

3:36:31PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	180		\$1,059,846	\$19,826,711
В	MULTIFAMILY RESIDENCE	28		\$0	\$100,929,839
C1	VACANT LOTS AND LAND TRACTS	82		\$0	\$2,853,349
D1	QUALIFIED AG LAND	44	603.3949	\$0	\$14,551,876
D2	NON-QUALIFIED LAND	15		\$599	\$41,332
E	FARM OR RANCH IMPROVEMENT	51	614.8752	\$0	\$3,359,251
F1	COMMERCIAL REAL PROPERTY	54		\$33,070,570	\$270,253,155
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$2,125,415
J6	PIPELAND COMPANY	8		\$0	\$622,435
L1	COMMERCIAL PERSONAL PROPERTY	91		\$1,410,302	\$75,514,045
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$42,280,007
0	RESIDENTIAL INVENTORY	22		\$0	\$427,727
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$54,087
		Totals	1,218.2701	\$35,541,317	\$532,839,229

Property Count: 84,659

2018 CERTIFIED TOTALS

As of Certification

S05 - DENTON ISD Grand Totals

7/14/2018

3:36:31PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	50,884		\$490,572,187	\$12,458,470,388
В	MULTIFAMILY RESIDENCE	1,435		\$54,198,907	\$1,753,591,574
C1	VACANT LOTS AND LAND TRACTS	4,558		\$0	\$391,156,098
D1	QUALIFIED AG LAND	2,147	45,412.5029	\$0	\$866,962,253
D2	NON-QUALIFIED LAND	613		\$289,144	\$26,617,210
E	FARM OR RANCH IMPROVEMENT	1,547	7,460.8252	\$4,409,327	\$391,328,126
F1	COMMERCIAL REAL PROPERTY	2,183		\$122,174,194	\$2,799,480,384
F2	INDUSTRIAL REAL PROPERTY	45		\$0	\$141,856,435
G1	OIL AND GAS	6,899		\$0	\$96,117,798
J1	WATER SYSTEMS	2		\$0	\$85,800
J2	GAS DISTRIBUTION SYSTEM	21		\$0	\$41,717,072
J3	ELECTRIC COMPANY (INCLUDING CO-OP	31		\$0	\$53,679,959
J4	TELEPHONE COMPANY (INCLUDING CO-	186		\$0	\$48,848,381
J5	RAILROAD	9		\$0	\$10,480,740
J6	PIPELAND COMPANY	142		\$0	\$54,117,645
J7	CABLE TELEVISION COMPANY	37		\$0	\$5,954,326
J8	OTHER TYPE OF UTILITY	1		\$0	\$76,165
L1	COMMERCIAL PERSONAL PROPERTY	4,285		\$6,358,217	\$785,940,310
L2	INDUSTRIAL PERSONAL PROPERTY	106		\$0	\$441,128,036
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3,077		\$1,663,886	\$34,392,664
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$874
0	RESIDENTIAL INVENTORY	4,394		\$36,097,408	\$227,839,419
S	SPECIAL INVENTORY TAX	73		\$0	\$65,046,836
X	TOTALLY EXEMPT PROPERTY	4,896		\$55,091,506	\$1,338,845,762
		Totals	52,873,3281	\$770,854,776	\$22,033,734,255

2018 CERTIFIED TOTALS

As of Certification

S05 - DENTON ISD ARB Approved Totals

Property Count: 84,124

7/14/2018

3:36:31PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
Α		1		\$0	\$31,558
A014	BUILDER HOME PLANS - REFERENCE ON	1		\$0	\$0
A015	BUILDER HOME PLANS - REFERENCE ON	1		\$0	\$0
A018	BUILDER HOME PLANS - REFERENCE ON	3		\$0	\$0
A019	BUILDER HOME PLANS - REFERENCE ON	1,113		\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	47,364		\$481,815,106	\$11,818,944,799
A2	REAL, RESIDENTIAL, MOBILE HOME	420		\$250,953	\$18,599,057
A3	WATERFRONT	240		\$1,199,341	\$84,599,045
A4	CONDOS	319		\$0	\$31,031,372
A5	TOWNHOMES	293		\$2,116,660	\$46,433,533
A6	REAL, RESIDENTIAL GOLF COURSE	1.016		\$4,130,281	\$439,004,313
B018	BUILDER HOME PLANS - REFERENCE ON	4		\$0	\$0
B1	REAL, RESIDENTIAL, APARTMENTS	627		\$52,830,511	\$1,534,915,309
B2	REAL, RESIDENTIAL, DUPLEXES	783		\$1,368,396	\$117,746,426
C1	REAL, VACANT PLATTED RESIDENTIAL L	3,006		\$0	\$110,694,273
C2	COMMERCIAL VACANT LOT	711		\$0	\$264,639,751
C3	REAL VACANT LOT OUTSIDE CITY	733		\$0	\$10,388,425
C5	WATERFRONT	31		\$0	\$2,580,300
D1	QUALIFIED AG LAND	2,103	44,809,1080	\$0	\$852,410,377
D2	FARM AND RANCH IMPSS ON QUALIFIED O	598	13.5000	\$288,545	\$26,575,878
E		9		\$0	\$313,451
E1	LAND AND IMPROVMENTS (NON AG QUA	923		\$4,409,327	\$247,885,364
E3	MOBILE HOMES ON NON AG QUALIFIED L	62		\$0	\$2,598,761
E4	VACANT NON QUALIFIED NON HOMESITE	643		\$0	\$137,171,299
F010	COMMERCIAL BUILDER PLANS - REFER	17		\$766,645	\$492,488
F1	REAL COMMERCIAL	2,008		\$77,656,599	\$2,389,767,039
F10	F10	2		\$0	\$635,693
F2	REAL, INDUSTRIAL	44		\$0	\$139,731,020
F3	REAL - COMMERCIAL MH PARKS	21		\$0	\$90,178,038
F4	REAL - COMMERCIAL OFFICE CONDO'S	93		\$10,680,380	\$48,153,971
G1	OIL AND GAS	6,899		\$0	\$96,117,798
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$85,800
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	21		\$0	\$41,717,072
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	31		\$0	\$53,679,959
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	186		\$0	\$48,848,381
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	9		\$0	\$10,480,740
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	134		\$0	\$53,495,210
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	37		\$0	\$5,954,326
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$76,165
L1	BPP TANGIBLE COMERCIAL PROPERTY	3,567		\$4,947,915	\$601,524,917
L2	BPP TANGIBLE INDUSTRIAL PROPERTY	103		\$0	\$398,848,029
L3	BPP TANGIBLE COMMERCIAL LEASED E	604		\$0	\$90,940,990
L5	AIRCRAFT	24		\$0	\$17,960,358
M1	NON INCOME PRODUCING PERSONAL P	3,076		\$1,663,886	\$34,362,648
M2	NON INCOME PRODUCING PERSONAL P	1		\$0	\$874
M3	MOBILE HOMES	1		\$0	\$30,016
OA1	INVENTORY, RESIDENTIAL SINGLE FAMI	364		\$36,097,408	\$68,047,616
OC1	INVENTORY, VACANT PLATTED LOTS/TR	3,907		\$0	\$153,410,220
OC3	INVENTORY, VACANT LOTS, OUTSIDE CI	101		\$0	\$5,953,856
S	SPECIAL INVENTORY	73		\$0	\$65,046,836
X		4,894		\$55,091,506	\$1,338,791,675
		Totals	44,822.6080	\$735,313,459	\$21,500,895,026

Property Count: 535

2018 CERTIFIED TOTALS

As of Certification

S05 - DENTON ISD Under ARB Review Totals

7/14/2018

3:36:31PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A019	BUILDER HOME PLANS - REFERENCE ON	9		\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	168		\$1,059,846	\$19,390,335
A2	REAL, RESIDENTIAL, MOBILE HOME	1		\$0	\$13,970
A6	REAL, RESIDENTIAL GOLF COURSE	2		\$0	\$422,406
B1	REAL, RESIDENTIAL, APARTMENTS	20		\$0	\$100,120,132
B2	REAL, RESIDENTIAL, DUPLEXES	8		\$0	\$809,707
C1	REAL, VACANT PLATTED RESIDENTIAL L	70		\$0	\$667,425
C2	COMMERCIAL VACANT LOT	12		\$0	\$2,185,924
D1	QUALIFIED AG LAND	44	603.3949	\$0	\$14,551,876
D2	FARM AND RANCH IMPSS ON QUALIFIED O	15		\$599	\$41,332
E1	LAND AND IMPROVMENTS (NON AG QUA	21		\$0	\$1,604,216
E3	MOBILE HOMES ON NON AG QUALIFIED L	4		\$0	\$72,195
E4	VACANT NON QUALIFIED NON HOMESITE	40		\$0	\$1,682,840
F1	REAL COMMERCIAL	53		\$33,070,570	\$268,976,785
F2	REAL, INDUSTRIAL	1		\$0	\$2,125,415
F4	REAL - COMMERCIAL OFFICE CONDO'S	1		\$0	\$1,276,370
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$622,435
L1	BPP TANGIBLE COMERCIAL PROPERTY	71		\$1,410,302	\$73,910,877
L2	BPP TANGIBLE INDUSTRIAL PROPERTY	3		\$0	\$42,280,007
L3	BPP TANGIBLE COMMERCIAL LEASED E	20		\$0	\$1,603,168
OC1	INVENTORY, VACANT PLATTED LOTS/TR	22		\$0	\$427,727
X		2		\$0	\$54,087
		Totals	603.3949	\$35,541,317	\$532,839,229

2018 CERTIFIED TOTALS

As of Certification

S05 - DENTON ISD Grand Totals

Property Count: 84,659

7/14/2018

3:36:31PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
Α		1		\$0	\$31,558
A014	BUILDER HOME PLANS - REFERENCE ON	1		\$0	\$0
A015	BUILDER HOME PLANS - REFERENCE ON	1		\$0	\$0
A018	BUILDER HOME PLANS - REFERENCE ON	3		\$0	\$0
A019	BUILDER HOME PLANS - REFERENCE ON	1,122		\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	47,532		\$482,874,952	\$11,838,335,134
A2	REAL, RESIDENTIAL, MOBILE HOME	421		\$250,953	\$18,613,027
A3	WATERFRONT	240		\$1,199,341	\$84,599,045
A4	CONDOS	319		\$0	\$31,031,372
A5	TOWNHOMES	293		\$2,116,660	\$46,433,533
A6	REAL, RESIDENTIAL GOLF COURSE	1,018		\$4,130,281	\$439,426,719
B018	BUILDER HOME PLANS - REFERENCE ON	4		\$0	\$0
B1	REAL, RESIDENTIAL, APARTMENTS	647		\$52,830,511	\$1,635,035,441
B2	REAL, RESIDENTIAL, DUPLEXES	791		\$1,368,396	\$118,556,133
C1	REAL, VACANT PLATTED RESIDENTIAL L	3,076		\$0	\$111,361,698
C2	COMMERCIAL VACANT LOT	723		\$0	\$266,825,675
C3	REAL VACANT LOT OUTSIDE CITY	733		\$0	\$10,388,425
C5	WATERFRONT	31		\$0	\$2,580,300
D1	QUALIFIED AG LAND	2,147	45,412.5029	\$0	\$866,962,253
D2	FARM AND RANCH IMPSS ON QUALIFIED O	613	13.5000	\$289,144	\$26,617,210
E		9	111.00-00.00	\$0	\$313,451
E1	LAND AND IMPROVMENTS (NON AG QUA	944		\$4,409,327	\$249,489,580
E3	MOBILE HOMES ON NON AG QUALIFIED L	66		\$0	\$2,670,956
E4	VACANT NON QUALIFIED NON HOMESITE	683		\$0	\$138,854,139
F010	COMMERCIAL BUILDER PLANS - REFER	17		\$766,645	\$492,488
F1	REAL COMMERCIAL	2,061		\$110,727,169	\$2,658,743,824
F10	F10	2		\$0	\$635,693
F2	REAL, INDUSTRIAL	45		\$0	\$141,856,435
F3	REAL - COMMERCIAL MH PARKS	21		\$0	\$90,178,038
F4	REAL - COMMERCIAL OFFICE CONDO'S	94		\$10,680,380	\$49,430,341
G1	OIL AND GAS	6,899		\$0	\$96,117,798
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$85,800
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	21		\$0	\$41,717,072
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	31		\$0	\$53,679,959
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	186		\$0	\$48,848,381
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	9		\$0	\$10,480,740
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	142		\$0	\$54,117,645
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	37		\$0	\$5,954,326
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$76,165
L1	BPP TANGIBLE COMERCIAL PROPERTY	3,638		\$6,358,217	\$675,435,794
L2	BPP TANGIBLE INDUSTRIAL PROPERTY	106		\$0	\$441,128,036
L3	BPP TANGIBLE COMMERCIAL LEASED E	624		\$0	\$92,544,158
L5	AIRCRAFT	24		\$0	\$17,960,358
M1	NON INCOME PRODUCING PERSONAL P	3,076		\$1,663,886	\$34,362,648
M2	NON INCOME PRODUCING PERSONAL P	1		\$0	\$874
M3	MOBILE HOMES	1		\$0	\$30,016
OA1	INVENTORY, RESIDENTIAL SINGLE FAMI	364		\$36,097,408	\$68,047,616
OC1	INVENTORY, VACANT PLATTED LOTS/TR	3,929		\$0	\$153,837,947
OC3	INVENTORY, VACANT LOTS, OUTSIDE CI	101		\$0	\$5,953,856
S	SPECIAL INVENTORY	73		\$0	\$65,046,836
X		4,896		\$55,091,506	\$1,338,845,762
		Totals	45,426.0029	\$770,854,776	\$22,033,734,255

2018 CERTIFIED TOTALS

As of Certification

Property Count: 84,659

S05 - DENTON ISD Effective Rate Assumption

7/14/2018

3:36:31PM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$770,854,776 \$699,109,424

New Exemptions

Exemption	Description	Count		SECTION AND ADDRESS OF THE PARTY OF THE PART
EX	Exempt	1	2017 Market Value	\$2,200,000
EX-XG	11.184 Primarily performing charitable functio	2	2017 Market Value	\$32,400
EX-XI	11.19 Youth spiritual, mental, and physical dev	1	2017 Market Value	\$203,356
EX-XJ	11.21 Private schools	5	2017 Market Value	\$1,592,335
EX-XU	11.23 Miscellaneous Exemptions	9	2017 Market Value	\$3,386,992
EX-XV	Other Exemptions (including public property, r	56	2017 Market Value	\$5,084,837
EX366	HB366 Exempt	222	2017 Market Value	\$420,007
	ABSOLUTE EX	CEMPTIONS VALUE	LOSS	\$12 919 927

ABSOLUTE EXEMPTIONS VALUE LOSS

\$12,919,927

Exemption	Description	Count	Exemption Amount
DP	Disability	31	\$305,000
DV1	Disabled Veterans 10% - 29%	23	\$199,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	\$0
DV2	Disabled Veterans 30% - 49%	29	\$249,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	38	\$388,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	107	\$598,024
DV4S	Disabled Veterans Surviving Spouse 70% - 100	5	\$24,000
DVHS	Disabled Veteran Homestead	50	\$9,937,155
HS	Homestead	2,219	\$54,881,343
OV65	Over 65	975	\$9,366,963
OV65S	OV65 Surviving Spouse	3	\$30,000
	PARTIAL EXEMPTIONS VALUE LOSS	3,484	\$75,995,985
	NE	W EXEMPTIONS VALUE LOSS	\$88,915,912

Increased Exemptions

Exemption	Description	Count	Increased Exemption_Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS		\$88,915,912
	New Ag / Timber Exemptions	
2017 Market Value 2018 Ag/Timber Use	\$541,169 \$1,530	Count: 4
NEW AG / TIMBER VALUE LOSS	\$539,639	

New Annexations

	New Deannexations				
Count	Market Value	Taxable Value			
1	\$291,517	\$291,517			

2018 CERTIFIED TOTALS

As of Certification

S05 - DENTON ISD Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
34,023	\$274,840	\$31,371	\$243,469
	Category A Only		
Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
33,490	\$274,054	\$31,221	\$242,833
	Lower Value Us	ed	
Count of Protested Properties	Total Market Value	Total Value Used	ON STATE
535	\$532,839,229.00	\$460,896,056	