

2023 CERTIFIED TOTALS

Property Count: 96,454

S05 - DENTON ISD
ARB Approved Totals

7/28/2023 12:35:14PM

Land		Value		
Homesite:		6,533,432,359		
Non Homesite:		4,502,339,502		
Ag Market:		1,265,845,985		
Timber Market:		0	Total Land	(+) 12,301,617,846
Improvement		Value		
Homesite:		20,886,673,822		
Non Homesite:		7,557,892,652	Total Improvements	(+) 28,444,566,474
Non Real		Count	Value	
Personal Property:	5,572		2,305,713,938	
Mineral Property:	6,372		121,246,167	
Autos:	0		0	
			Total Non Real	(+) 2,426,960,105
			Market Value	= 43,173,144,425
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,263,520,460		2,325,525	
Ag Use:	2,293,984		22,110	Productivity Loss (-) 1,261,226,476
Timber Use:	0		0	Appraised Value = 41,911,917,949
Productivity Loss:	1,261,226,476		2,303,415	Homestead Cap (-) 2,945,738,120
				Assessed Value = 38,966,179,829
				Total Exemptions Amount (Breakdown on Next Page) (-) 7,732,166,923
				Net Taxable = 31,234,012,906

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	119,497,252	76,089,519	909,078.97	969,634.95	384	
DPS	3,482,077	2,357,077	28,069.21	30,337.06	11	
OV65	4,545,189,659	3,118,950,626	33,755,567.01	35,087,811.12	12,538	
Total	4,668,168,988	3,197,397,222	34,692,715.19	36,087,783.13	12,933	Freeze Taxable (-) 3,197,397,222
Tax Rate	1.3446000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DPS	400,000	300,000	282,188	17,812	1	
OV65	63,894,227	49,669,904	39,640,932	10,028,972	133	
Total	64,294,227	49,969,904	39,923,120	10,046,784	134	Transfer Adjustment (-) 10,046,784
						Freeze Adjusted Taxable = 28,026,568,900

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 411,537,960.62 = 28,026,568,900 * (1.3446000 / 100) + 34,692,715.19

Certified Estimate of Market Value: 43,173,144,425
 Certified Estimate of Taxable Value: 31,234,012,906

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

2023 CERTIFIED TOTALS

Property Count: 96,454

S05 - DENTON ISD
ARB Approved Totals

7/28/2023

12:37:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	172,900	0	172,900
CHODO	2	31,020,172	0	31,020,172
CHODO (Partial)	1	2,612,509	0	2,612,509
DP	416	0	3,764,015	3,764,015
DPS	12	0	20,000	20,000
DV1	298	0	2,643,000	2,643,000
DV1S	22	0	90,000	90,000
DV2	216	0	1,953,000	1,953,000
DV2S	11	0	82,500	82,500
DV3	320	0	3,283,170	3,283,170
DV3S	4	0	30,000	30,000
DV4	1,205	0	6,195,206	6,195,206
DV4S	114	0	694,368	694,368
DVHS	897	0	294,593,664	294,593,664
DVHSS	70	0	18,961,221	18,961,221
EX	94	0	32,763,565	32,763,565
EX-XG	13	0	1,327,544	1,327,544
EX-XI	8	0	1,872,126	1,872,126
EX-XJ	17	0	30,027,421	30,027,421
EX-XL	5	0	1,175,630	1,175,630
EX-XR	30	0	49,292,218	49,292,218
EX-XU	44	0	35,586,558	35,586,558
EX-XV	4,277	0	2,539,817,123	2,539,817,123
EX-XV (Prorated)	32	0	8,322,657	8,322,657
EX366	2,265	0	686,572	686,572
FR	33	409,565,876	0	409,565,876
FRSS	4	0	968,965	968,965
HS	41,343	0	4,042,571,585	4,042,571,585
HT	5	0	0	0
LIH	9	0	38,923,292	38,923,292
MASSS	5	0	1,528,353	1,528,353
OV65	13,555	0	128,515,027	128,515,027
OV65S	701	0	6,598,988	6,598,988
PC	35	36,321,724	0	36,321,724
PPV	14	185,974	0	185,974
Totals		479,879,155	7,252,287,768	7,732,166,923

2023 CERTIFIED TOTALS

Property Count: 1,761

S05 - DENTON ISD
Under ARB Review Totals

7/28/2023 12:35:14PM

Land		Value			
Homesite:		142,005,170			
Non Homesite:		60,993,191			
Ag Market:		69,731,578			
Timber Market:		0		Total Land	(+) 272,729,939
Improvement		Value			
Homesite:		451,173,336			
Non Homesite:		35,738,866		Total Improvements	(+) 486,912,202
Non Real		Count	Value		
Personal Property:		3	1,235,848		
Mineral Property:		17	228,612		
Autos:		0	0	Total Non Real	(+) 1,464,460
				Market Value	= 761,106,601
Ag	Non Exempt	Exempt			
Total Productivity Market:	69,731,578	0			
Ag Use:	104,515	0		Productivity Loss	(-) 69,627,063
Timber Use:	0	0		Appraised Value	= 691,479,538
Productivity Loss:	69,627,063	0		Homestead Cap	(-) 61,227,783
				Assessed Value	= 630,251,755
				Total Exemptions Amount	(-) 72,638,507
				(Breakdown on Next Page)	
				Net Taxable	= 557,613,248

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,175,176	2,629,378	31,700.41	33,687.30	12		
OV65	35,814,386	24,484,301	263,130.95	274,900.44	106		
Total	39,989,562	27,113,679	294,831.36	308,587.74	118	Freeze Taxable	(-) 27,113,679
Tax Rate	1.3446000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	2,117,094	1,787,094	1,714,547	72,547	3		
Total	2,117,094	1,787,094	1,714,547	72,547	3	Transfer Adjustment	(-) 72,547
						Freeze Adjusted Taxable	= 530,427,022

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,426,953.10 = 530,427,022 * (1.3446000 / 100) + 294,831.36

Certified Estimate of Market Value:	560,386,667
Certified Estimate of Taxable Value:	465,266,545
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 1,761

S05 - DENTON ISD
Under ARB Review Totals

7/28/2023

12:37:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	0	115,000	115,000
DV1	2	0	10,000	10,000
DV2	5	0	37,500	37,500
DV3	1	0	10,000	10,000
DV4	8	0	72,000	72,000
DV4S	1	0	0	0
DVHS	3	0	898,298	898,298
DVHSS	1	0	153,312	153,312
FR	1	0	0	0
HS	720	0	70,025,702	70,025,702
OV65	130	0	1,196,695	1,196,695
OV65S	12	0	120,000	120,000
Totals		0	72,638,507	72,638,507

2023 CERTIFIED TOTALS

Property Count: 98,215

S05 - DENTON ISD
Grand Totals

7/28/2023 12:35:14PM

Land		Value			
Homesite:		6,675,437,529			
Non Homesite:		4,563,332,693			
Ag Market:		1,335,577,563			
Timber Market:		0		Total Land	(+) 12,574,347,785
Improvement		Value			
Homesite:		21,337,847,158			
Non Homesite:		7,593,631,518		Total Improvements	(+) 28,931,478,676
Non Real		Count	Value		
Personal Property:		5,575	2,306,949,786		
Mineral Property:		6,389	121,474,779		
Autos:		0	0	Total Non Real	(+) 2,428,424,565
				Market Value	= 43,934,251,026
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,333,252,038	2,325,525			
Ag Use:	2,398,499	22,110		Productivity Loss	(-) 1,330,853,539
Timber Use:	0	0		Appraised Value	= 42,603,397,487
Productivity Loss:	1,330,853,539	2,303,415		Homestead Cap	(-) 3,006,965,903
				Assessed Value	= 39,596,431,584
				Total Exemptions Amount	(-) 7,804,805,430
				(Breakdown on Next Page)	
				Net Taxable	= 31,791,626,154

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	123,672,428	78,718,897	940,779.38	1,003,322.25	396		
DPS	3,482,077	2,357,077	28,069.21	30,337.06	11		
OV65	4,581,004,045	3,143,434,927	34,018,697.96	35,362,711.56	12,644		
Total	4,708,158,550	3,224,510,901	34,987,546.55	36,396,370.87	13,051	Freeze Taxable	(-) 3,224,510,901
Tax Rate	1.3446000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DPS	400,000	300,000	282,188	17,812	1		
OV65	66,011,321	51,456,998	41,355,479	10,101,519	136		
Total	66,411,321	51,756,998	41,637,667	10,119,331	137	Transfer Adjustment	(-) 10,119,331
						Freeze Adjusted Taxable	= 28,556,995,922

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 418,964,913.72 = 28,556,995,922 * (1.3446000 / 100) + 34,987,546.55

Certified Estimate of Market Value: 43,733,531,092
 Certified Estimate of Taxable Value: 31,699,279,451

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

2023 CERTIFIED TOTALS

Property Count: 98,215

S05 - DENTON ISD
Grand Totals

7/28/2023

12:37:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	172,900	0	172,900
CHODO	2	31,020,172	0	31,020,172
CHODO (Partial)	1	2,612,509	0	2,612,509
DP	428	0	3,879,015	3,879,015
DPS	12	0	20,000	20,000
DV1	300	0	2,653,000	2,653,000
DV1S	22	0	90,000	90,000
DV2	221	0	1,990,500	1,990,500
DV2S	11	0	82,500	82,500
DV3	321	0	3,293,170	3,293,170
DV3S	4	0	30,000	30,000
DV4	1,213	0	6,267,206	6,267,206
DV4S	115	0	694,368	694,368
DVHS	900	0	295,491,962	295,491,962
DVHSS	71	0	19,114,533	19,114,533
EX	94	0	32,763,565	32,763,565
EX-XG	13	0	1,327,544	1,327,544
EX-XI	8	0	1,872,126	1,872,126
EX-XJ	17	0	30,027,421	30,027,421
EX-XL	5	0	1,175,630	1,175,630
EX-XR	30	0	49,292,218	49,292,218
EX-XU	44	0	35,586,558	35,586,558
EX-XV	4,277	0	2,539,817,123	2,539,817,123
EX-XV (Prorated)	32	0	8,322,657	8,322,657
EX366	2,265	0	686,572	686,572
FR	34	409,565,876	0	409,565,876
FRSS	4	0	968,965	968,965
HS	42,063	0	4,112,597,287	4,112,597,287
HT	5	0	0	0
LIH	9	0	38,923,292	38,923,292
MASSS	5	0	1,528,353	1,528,353
OV65	13,685	0	129,711,722	129,711,722
OV65S	713	0	6,718,988	6,718,988
PC	35	36,321,724	0	36,321,724
PPV	14	185,974	0	185,974
Totals		479,879,155	7,324,926,275	7,804,805,430

2023 CERTIFIED TOTALS

Property Count: 96,454

S05 - DENTON ISD
ARB Approved Totals

7/28/2023 12:37:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		1,393		\$0	\$0	\$0
A	SINGLE FAMILY RESIDENCE	62,804	17,546.3992	\$1,274,490,457	\$26,677,430,482	\$19,361,248,197
B	MULTIFAMILY RESIDENCE	1,603	1,362.5019	\$334,919,484	\$3,617,279,693	\$3,600,991,900
C1	VACANT LOTS AND LAND TRACTS	3,968	3,995.0980	\$0	\$720,748,157	\$720,748,443
D1	QUALIFIED AG LAND	1,859	37,506.9837	\$0	\$1,263,520,460	\$2,285,732
D2	NON-QUALIFIED LAND	488		\$130,599	\$17,091,439	\$17,000,938
E	FARM OR RANCH IMPROVEMENT	1,387	6,060.9283	\$5,962,247	\$707,619,188	\$590,712,612
F1	COMMERCIAL REAL PROPERTY	2,230	5,617.1525	\$343,010,347	\$4,346,202,897	\$4,345,237,786
F2	INDUSTRIAL REAL PROPERTY	40	758.1306	\$296,265	\$173,407,105	\$173,407,105
G1	OIL AND GAS	4,717		\$0	\$116,794,810	\$116,794,810
J1	WATER SYSTEMS	3		\$0	\$592,600	\$592,600
J2	GAS DISTRIBUTION SYSTEM	22	3.8874	\$0	\$88,709,306	\$88,709,306
J3	ELECTRIC COMPANY (INCLUDING C	41	33.7270	\$0	\$89,487,851	\$89,487,851
J4	TELEPHONE COMPANY (INCLUDI	87	9.7685	\$0	\$52,791,023	\$52,791,023
J5	RAILROAD	9	25.1900	\$0	\$17,167,960	\$17,167,960
J6	PIPELAND COMPANY	142		\$0	\$59,174,731	\$58,952,261
J7	CABLE TELEVISION COMPANY	30	0.6336	\$0	\$27,414,781	\$27,414,781
J8	OTHER TYPE OF UTILITY	1	8.8400	\$0	\$434,303	\$434,303
L1	COMMERCIAL PERSONAL PROPE	4,147		\$54,173,413	\$1,088,615,564	\$990,091,176
L2	INDUSTRIAL PERSONAL PROPERT	114		\$9,466,214	\$738,777,876	\$392,404,342
M1	TANGIBLE OTHER PERSONAL, MOB	3,100		\$1,990,647	\$34,583,835	\$29,156,189
O	RESIDENTIAL INVENTORY	4,409	702.6615	\$181,400,932	\$467,708,790	\$464,579,446
S	SPECIAL INVENTORY TAX	77		\$0	\$93,742,669	\$93,742,669
X	TOTALLY EXEMPT PROPERTY	6,794	14,966.9900	\$88,837,581	\$2,773,848,905	\$61,476
	Totals	88,598.8922	88,598.8922	\$2,294,678,186	\$43,173,144,425	\$31,234,012,906

2023 CERTIFIED TOTALS

Property Count: 1,761

S05 - DENTON ISD
Under ARB Review Totals

7/28/2023 12:37:52PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	13		\$0	\$0	\$0
A SINGLE FAMILY RESIDENCE	1,310	393.0237	\$27,936,566	\$535,454,160	\$420,602,326
B MULTIFAMILY RESIDENCE	28	7.1431	\$555,157	\$8,304,781	\$8,079,319
C1 VACANT LOTS AND LAND TRACTS	203	100.7256	\$0	\$36,926,521	\$36,916,521
D1 QUALIFIED AG LAND	138	2,025.8488	\$0	\$69,731,578	\$104,514
D2 NON-QUALIFIED LAND	55		\$0	\$2,707,004	\$2,707,004
E FARM OR RANCH IMPROVEMENT	119	286.2713	\$2,679,545	\$69,135,883	\$50,440,162
F1 COMMERCIAL REAL PROPERTY	26	27.1652	\$630,321	\$34,992,502	\$34,992,502
F2 INDUSTRIAL REAL PROPERTY	1	20.0000	\$0	\$1,794,217	\$1,794,217
G1 OIL AND GAS	17		\$0	\$228,612	\$228,612
L1 COMMERCIAL PERSONAL PROPE	2		\$0	\$145,221	\$145,221
L2 INDUSTRIAL PERSONAL PROPERT	1		\$0	\$1,090,627	\$1,090,627
M1 TANGIBLE OTHER PERSONAL, MOB	9		\$64,824	\$199,331	\$199,331
O RESIDENTIAL INVENTORY	1		\$327,114	\$396,164	\$312,892
Totals		2,860.1777	\$32,193,527	\$761,106,601	\$557,613,248

2023 CERTIFIED TOTALS

Property Count: 98,215

S05 - DENTON ISD
Grand Totals

7/28/2023 12:37:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		1,406		\$0	\$0	\$0
A	SINGLE FAMILY RESIDENCE	64,114	17,939.4229	\$1,302,427,023	\$27,212,884,642	\$19,781,850,523
B	MULTIFAMILY RESIDENCE	1,631	1,369.6450	\$335,474,641	\$3,625,584,474	\$3,609,071,219
C1	VACANT LOTS AND LAND TRACTS	4,171	4,095.8236	\$0	\$757,674,678	\$757,664,964
D1	QUALIFIED AG LAND	1,997	39,532.8325	\$0	\$1,333,252,038	\$2,390,246
D2	NON-QUALIFIED LAND	543		\$130,599	\$19,798,443	\$19,707,942
E	FARM OR RANCH IMPROVEMENT	1,506	6,347.1996	\$8,641,792	\$776,755,071	\$641,152,774
F1	COMMERCIAL REAL PROPERTY	2,256	5,644.3177	\$343,640,668	\$4,381,195,399	\$4,380,230,288
F2	INDUSTRIAL REAL PROPERTY	41	778.1306	\$296,265	\$175,201,322	\$175,201,322
G1	OIL AND GAS	4,734		\$0	\$117,023,422	\$117,023,422
J1	WATER SYSTEMS	3		\$0	\$592,600	\$592,600
J2	GAS DISTRIBUTION SYSTEM	22	3.8874	\$0	\$88,709,306	\$88,709,306
J3	ELECTRIC COMPANY (INCLUDING C	41	33.7270	\$0	\$89,487,851	\$89,487,851
J4	TELEPHONE COMPANY (INCLUDI	87	9.7685	\$0	\$52,791,023	\$52,791,023
J5	RAILROAD	9	25.1900	\$0	\$17,167,960	\$17,167,960
J6	PIPELAND COMPANY	142		\$0	\$59,174,731	\$58,952,261
J7	CABLE TELEVISION COMPANY	30	0.6336	\$0	\$27,414,781	\$27,414,781
J8	OTHER TYPE OF UTILITY	1	8.8400	\$0	\$434,303	\$434,303
L1	COMMERCIAL PERSONAL PROPE	4,149		\$54,173,413	\$1,088,760,785	\$990,236,397
L2	INDUSTRIAL PERSONAL PROPERT	115		\$9,466,214	\$739,868,503	\$393,494,969
M1	TANGIBLE OTHER PERSONAL, MOB	3,109		\$2,055,471	\$34,783,166	\$29,355,520
O	RESIDENTIAL INVENTORY	4,410	702.6615	\$181,728,046	\$468,104,954	\$464,892,338
S	SPECIAL INVENTORY TAX	77		\$0	\$93,742,669	\$93,742,669
X	TOTALLY EXEMPT PROPERTY	6,794	14,966.9900	\$88,837,581	\$2,773,848,905	\$61,476
	Totals		91,459.0699	\$2,326,871,713	\$43,934,251,026	\$31,791,626,154

2023 CERTIFIED TOTALS

Property Count: 96,454

S05 - DENTON ISD
ARB Approved Totals

7/28/2023 12:37:52PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A01	BUILDER HOME PLANS - REFERENC	4	0.5796	\$0	\$458,071	\$458,071
A023	BUILDER HOME PLANS - REFERENC	6		\$0	\$0	\$0
A024	BUILDER HOME PLANS - REFERENC	5	0.1260	\$0	\$76,840	\$76,840
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	59,707	16,083.4926	\$1,226,330,984	\$25,299,759,110	\$18,331,002,771
A2	REAL, RESIDENTIAL, MOBILE HOME	407	205.7963	\$336,472	\$44,224,023	\$28,804,856
A3	WATERFRONT	271	161.9785	\$7,081,220	\$177,936,994	\$126,110,586
A4	CONDOS	378	750.4863	\$0	\$66,380,407	\$64,646,832
A5	TOWNHOMES	695	31.1510	\$30,319,518	\$175,567,243	\$154,020,360
A6	REAL, RESIDENTIAL GOLF COURSE	1,392	312.7889	\$10,422,263	\$913,027,794	\$656,127,881
B		7	34.5242	\$0	\$43,784,675	\$43,784,675
B1	REAL, RESIDENTIAL, APARTMENTS	674	1,188.1252	\$326,439,131	\$3,347,505,992	\$3,347,399,298
B2	REAL, RESIDENTIAL, DUPLEXES	924	139.8525	\$8,480,353	\$225,989,026	\$209,807,927
C1	REAL, VACANT PLATTED RESIDENTI	2,613	1,203.7533	\$0	\$218,480,407	\$218,480,693
C2	COMMERCIAL VACANT LOT	783	2,572.1768	\$0	\$484,466,028	\$484,466,028
C3	REAL VACANT LOT OUTSIDE CITY	550	204.9765	\$0	\$14,618,973	\$14,618,973
C5	WATERFRONT	24	14.1914	\$0	\$3,182,749	\$3,182,749
D1	QUALIFIED AG LAND	1,862	37,511.6586	\$0	\$1,263,603,369	\$2,368,641
D2	FARM AND RANCH IMPSS ON QUALI	488		\$130,599	\$17,091,439	\$17,000,938
E		15	18.6638	\$0	\$1,272,597	\$1,157,012
E1	LAND AND IMPROVMENTS (NON AG	843	1,356.2794	\$5,962,247	\$405,317,488	\$291,255,681
E3	MOBILE HOMES ON NON AG QUALIF	60	51.0851	\$0	\$4,773,286	\$3,347,115
E4	VACANT NON QUALIFIED NON HOME	611	4,630.2251	\$0	\$296,172,908	\$294,869,895
F010	COMMERCIAL BUILDER PLANS - RE	5		\$0	\$0	\$0
F1	REAL COMMERCIAL	2,085	4,847.0497	\$340,594,897	\$4,122,613,934	\$4,121,660,823
F2	REAL, INDUSTRIAL	40	758.1306	\$296,265	\$173,407,105	\$173,407,105
F3	REAL - COMMERCIAL MH PARKS	19	502.4583	\$1,822,104	\$139,023,067	\$139,023,067
F4	REAL - COMMERCIAL OFFICE CONDC	126	267.6445	\$593,346	\$84,565,896	\$84,553,896
G1	OIL AND GAS	4,717		\$0	\$116,794,810	\$116,794,810
J1	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$592,600	\$592,600
J2	REAL & TANGIBLE PERSONAL, UTIL	22	3.8874	\$0	\$88,709,306	\$88,709,306
J3	REAL & TANGIBLE PERSONAL, UTIL	41	33.7270	\$0	\$89,487,851	\$89,487,851
J4	REAL & TANGIBLE PERSONAL, UTIL	87	9.7685	\$0	\$52,791,023	\$52,791,023
J5	REAL & TANGIBLE PERSONAL, UTIL	9	25.1900	\$0	\$17,167,960	\$17,167,960
J6	REAL & TANGIBLE PERSONAL, UTIL	142		\$0	\$59,174,731	\$58,952,261
J7	REAL & TANGIBLE PERSONAL, UTIL	30	0.6336	\$0	\$27,414,781	\$27,414,781
J8	REAL & TANGIBLE PERSONAL, UTIL	1	8.8400	\$0	\$434,303	\$434,303
L1	BPP TANGIBLE COMERCIAL PROPER	3,625		\$49,543,216	\$995,973,593	\$897,449,205
L2	BPP TANGIBLE INDUSTRIAL PROPER	114		\$9,466,214	\$738,777,876	\$392,404,342
L3	BPP TANGIBLE COMMERCIAL LEASE	506		\$4,630,197	\$50,753,023	\$50,753,023
L5	AIRCRAFT	16		\$0	\$41,888,948	\$41,888,948
M1	MOBILE HOMES - PERSONAL PROPE	3,100		\$1,990,647	\$34,583,835	\$29,156,189
OA1	INVENTORY, RESIDENTIAL SINGLE F	794	132.6076	\$160,403,932	\$224,277,948	\$221,148,604
OA3	INVENTORY, WATERFRONT	5	1.4810	\$2,293,912	\$2,612,341	\$2,612,341
OA5	INVENTORY TOWNHOMES	144	4.8245	\$18,307,151	\$27,547,483	\$27,547,483
OA6	INVENTORY GOLF LOT	6	1.3034	\$395,937	\$3,130,825	\$3,130,825
OC1	INVENTORY, VACANT PLATTED LOTS	3,450	559.0463	\$0	\$208,626,265	\$208,626,265
OC3	INVENTORY, VACANT LOTS, OUTSID	15	3.3987	\$0	\$1,513,928	\$1,513,928
PLAN		1,393		\$0	\$0	\$0
S	SPECIAL INVENTORY	77		\$0	\$93,742,669	\$93,742,669
X		6,794	14,966.9900	\$88,837,581	\$2,773,848,905	\$61,476
	Totals		88,598.8922	\$2,294,678,186	\$43,173,144,425	\$31,234,012,906

2023 CERTIFIED TOTALS

Property Count: 1,761

S05 - DENTON ISD
Under ARB Review Totals

7/28/2023 12:37:52PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,260	349.7867	\$27,734,159	\$510,490,241	\$400,118,068
A2	REAL, RESIDENTIAL, MOBILE HOME	8	4.3533	\$0	\$567,270	\$567,270
A3	WATERFRONT	7	6.8482	\$0	\$3,380,009	\$2,333,036
A4	CONDOS	9	26.1224	\$0	\$1,286,433	\$1,286,433
A5	TOWNHOMES	7	0.3697	\$195,650	\$1,968,147	\$1,798,480
A6	REAL, RESIDENTIAL GOLF COURSE	23	5.5434	\$6,757	\$17,762,060	\$14,499,039
B1	REAL, RESIDENTIAL, APARTMENTS	2	0.0344	\$0	\$836,608	\$836,608
B2	REAL, RESIDENTIAL, DUPLEXES	26	7.1087	\$555,157	\$7,468,173	\$7,242,711
C1	REAL, VACANT PLATTED RESIDENTI	188	46.0180	\$0	\$20,392,848	\$20,382,848
C2	COMMERCIAL VACANT LOT	8	48.2280	\$0	\$15,053,156	\$15,053,156
C3	REAL VACANT LOT OUTSIDE CITY	4	4.4304	\$0	\$499,323	\$499,323
C5	WATERFRONT	3	2.0492	\$0	\$981,194	\$981,194
D1	QUALIFIED AG LAND	138	2,025.8488	\$0	\$69,731,578	\$104,514
D2	FARM AND RANCH IMPSS ON QUALI	55		\$0	\$2,707,004	\$2,707,004
E1	LAND AND IMPROVMENTS (NON AG	101	143.4880	\$2,679,545	\$58,792,801	\$40,126,161
E3	MOBILE HOMES ON NON AG QUALIF	2	1.9000	\$0	\$266,598	\$266,598
E4	VACANT NON QUALIFIED NON HOME	28	140.8833	\$0	\$10,076,484	\$10,047,403
F1	REAL COMMERCIAL	26	27.1652	\$630,321	\$34,992,502	\$34,992,502
F2	REAL, INDUSTRIAL	1	20.0000	\$0	\$1,794,217	\$1,794,217
G1	OIL AND GAS	17		\$0	\$228,612	\$228,612
L1	BPP TANGIBLE COMERCIAL PROPER	2		\$0	\$145,221	\$145,221
L2	BPP TANGIBLE INDUSTRIAL PROPER	1		\$0	\$1,090,627	\$1,090,627
M1	MOBILE HOMES - PERSONAL PROPE	9		\$64,824	\$199,331	\$199,331
OA1	INVENTORY, RESIDENTIAL SINGLE F	1		\$327,114	\$396,164	\$312,892
PLAN		13		\$0	\$0	\$0
Totals			2,860.1777	\$32,193,527	\$761,106,601	\$557,613,248

2023 CERTIFIED TOTALS

Property Count: 98,215

S05 - DENTON ISD
Grand Totals

7/28/2023 12:37:52PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A01 BUILDER HOME PLANS - REFERENC	4	0.5796	\$0	\$458,071	\$458,071
A023 BUILDER HOME PLANS - REFERENC	6		\$0	\$0	\$0
A024 BUILDER HOME PLANS - REFERENC	5	0.1260	\$0	\$76,840	\$76,840
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	60,967	16,433.2793	\$1,254,065,143	\$25,810,249,351	\$18,731,120,839
A2 REAL, RESIDENTIAL, MOBILE HOME	415	210.1496	\$336,472	\$44,791,293	\$29,372,126
A3 WATERFRONT	278	168.8267	\$7,081,220	\$181,317,003	\$128,443,622
A4 CONDOS	387	776.6087	\$0	\$67,666,840	\$65,933,265
A5 TOWNHOMES	702	31.5207	\$30,515,168	\$177,535,390	\$155,818,840
A6 REAL, RESIDENTIAL GOLF COURSE	1,415	318.3323	\$10,429,020	\$930,789,854	\$670,626,920
B	7	34.5242	\$0	\$43,784,675	\$43,784,675
B1 REAL, RESIDENTIAL, APARTMENTS	676	1,188.1596	\$326,439,131	\$3,348,342,600	\$3,348,235,906
B2 REAL, RESIDENTIAL, DUPLEXES	950	146.9612	\$9,035,510	\$233,457,199	\$217,050,638
C1 REAL, VACANT PLATTED RESIDENTI	2,801	1,249.7713	\$0	\$238,873,255	\$238,863,541
C2 COMMERCIAL VACANT LOT	791	2,620.4048	\$0	\$499,519,184	\$499,519,184
C3 REAL VACANT LOT OUTSIDE CITY	554	209.4069	\$0	\$15,118,296	\$15,118,296
C5 WATERFRONT	27	16.2406	\$0	\$4,163,943	\$4,163,943
D1 QUALIFIED AG LAND	2,000	39,537.5074	\$0	\$1,333,334,947	\$2,473,155
D2 FARM AND RANCH IMPSS ON QUALI	543		\$130,599	\$19,798,443	\$19,707,942
E	15	18.6638	\$0	\$1,272,597	\$1,157,012
E1 LAND AND IMPROVMENTS (NON AG	944	1,499.7674	\$8,641,792	\$464,110,289	\$331,381,842
E3 MOBILE HOMES ON NON AG QUALIF	62	52.9851	\$0	\$5,039,884	\$3,613,713
E4 VACANT NON QUALIFIED NON HOME	639	4,771.1084	\$0	\$306,249,392	\$304,917,298
F010 COMMERCIAL BUILDER PLANS - RE	5		\$0	\$0	\$0
F1 REAL COMMERCIAL	2,111	4,874.2149	\$341,225,218	\$4,157,606,436	\$4,156,653,325
F2 REAL, INDUSTRIAL	41	778.1306	\$296,265	\$175,201,322	\$175,201,322
F3 REAL - COMMERCIAL MH PARKS	19	502.4583	\$1,822,104	\$139,023,067	\$139,023,067
F4 REAL - COMMERCIAL OFFICE CONDC	126	267.6445	\$593,346	\$84,565,896	\$84,553,896
G1 OIL AND GAS	4,734		\$0	\$117,023,422	\$117,023,422
J1 REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$592,600	\$592,600
J2 REAL & TANGIBLE PERSONAL, UTIL	22	3.8874	\$0	\$88,709,306	\$88,709,306
J3 REAL & TANGIBLE PERSONAL, UTIL	41	33.7270	\$0	\$89,487,851	\$89,487,851
J4 REAL & TANGIBLE PERSONAL, UTIL	87	9.7685	\$0	\$52,791,023	\$52,791,023
J5 REAL & TANGIBLE PERSONAL, UTIL	9	25.1900	\$0	\$17,167,960	\$17,167,960
J6 REAL & TANGIBLE PERSONAL, UTIL	142		\$0	\$59,174,731	\$58,952,261
J7 REAL & TANGIBLE PERSONAL, UTIL	30	0.6336	\$0	\$27,414,781	\$27,414,781
J8 REAL & TANGIBLE PERSONAL, UTIL	1	8.8400	\$0	\$434,303	\$434,303
L1 BPP TANGIBLE COMERCIAL PROPER	3,627		\$49,543,216	\$996,118,814	\$897,594,426
L2 BPP TANGIBLE INDUSTRIAL PROPER	115		\$9,466,214	\$739,868,503	\$393,494,969
L3 BPP TANGIBLE COMMERCIAL LEASE	506		\$4,630,197	\$50,753,023	\$50,753,023
L5 AIRCRAFT	16		\$0	\$41,888,948	\$41,888,948
M1 MOBILE HOMES - PERSONAL PROPE	3,109		\$2,055,471	\$34,783,166	\$29,355,520
OA1 INVENTORY, RESIDENTIAL SINGLE F	795	132.6076	\$160,731,046	\$224,674,112	\$221,461,496
OA3 INVENTORY, WATERFRONT	5	1.4810	\$2,293,912	\$2,612,341	\$2,612,341
OA5 INVENTORY TOWNHOMES	144	4.8245	\$18,307,151	\$27,547,483	\$27,547,483
OA6 INVENTORY GOLF LOT	6	1.3034	\$395,937	\$3,130,825	\$3,130,825
OC1 INVENTORY, VACANT PLATTED LOTS	3,450	559.0463	\$0	\$208,626,265	\$208,626,265
OC3 INVENTORY, VACANT LOTS, OUTSID	15	3.3987	\$0	\$1,513,928	\$1,513,928
PLAN	1,406		\$0	\$0	\$0
S SPECIAL INVENTORY	77		\$0	\$93,742,669	\$93,742,669
X	6,794	14,966.9900	\$88,837,581	\$2,773,848,905	\$61,476
Totals		91,459.0699	\$2,326,871,713	\$43,934,251,026	\$31,791,626,154

2023 CERTIFIED TOTALS

Property Count: 98,215

S05 - DENTON ISD
Effective Rate Assumption

7/28/2023 12:37:52PM

New Value

TOTAL NEW VALUE MARKET: \$2,326,871,713
TOTAL NEW VALUE TAXABLE: \$2,106,287,895

New Exemptions

Exemption	Description	Count		
EX	Exempt	12	2022 Market Value	\$3,222,331
EX-XU	11.23 Miscellaneous Exemptions	1	2022 Market Value	\$2,565,566
EX-XV	Other Exemptions (including public property, r	144	2022 Market Value	\$76,576,736
EX366	HB366 Exempt	289	2022 Market Value	\$6,162,164
ABSOLUTE EXEMPTIONS VALUE LOSS				\$88,526,797

Exemption	Description	Count	Exemption Amount
DP	Disability	6	\$60,000
DPS	DISABLED Surviving Spouse	1	\$0
DV1	Disabled Veterans 10% - 29%	29	\$189,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	23	\$180,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	36	\$384,000
DV4	Disabled Veterans 70% - 100%	116	\$873,331
DV4S	Disabled Veterans Surviving Spouse 70% - 100	5	\$36,000
DVHS	Disabled Veteran Homestead	37	\$12,794,288
HS	Homestead	1,306	\$126,724,614
OV65	Over 65	625	\$6,022,740
OV65S	OV65 Surviving Spouse	4	\$40,000
PARTIAL EXEMPTIONS VALUE LOSS		2,192	\$147,328,973
NEW EXEMPTIONS VALUE LOSS			\$235,855,770

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	38,156	\$2,266,129,939
INCREASED EXEMPTIONS VALUE LOSS		38,156	\$2,266,129,939

TOTAL EXEMPTIONS VALUE LOSS \$2,501,985,709

New Ag / Timber Exemptions

2022 Market Value \$853,057 Count: 5
2023 Ag/Timber Use \$2,864
NEW AG / TIMBER VALUE LOSS \$850,193

New Annexations

New Deannexations

Count	Market Value	Taxable Value
3	\$662,523	\$426,694

2023 CERTIFIED TOTALS

S05 - DENTON ISD
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
41,459	\$460,098	\$171,179	\$288,919

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
40,937	\$458,680	\$170,403	\$288,277

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,761	\$761,106,601.00	\$465,266,545