

2010 CERTIFIED TOTALS

Property Count: 65,029

S05 - DENTON ISD
ARB Approved Totals

7/17/2010

1:04:24PM

Land		Value			
Homesite:		1,617,293,894			
Non Homesite:		1,375,439,804			
Ag Market:		791,118,083			
Timber Market:		0	Total Land	(+)	3,783,851,781
Improvement		Value			
Homesite:		4,825,475,636			
Non Homesite:		1,886,029,566	Total Improvements	(+)	6,711,505,202
Non Real		Count	Value		
Personal Property:	4,449		810,052,455		
Mineral Property:	4,693		179,511,562		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					989,564,017
					11,484,921,000
Ag		Non Exempt	Exempt		
Total Productivity Market:	789,843,026		1,275,057		
Ag Use:	4,944,918		12,933	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	784,898,108		1,262,124		10,700,022,892
				Homestead Cap	(-)
				Assessed Value	=
					12,724,442
					10,687,298,450
Exemption	Count	Local	State	Total	
AB	2	0	0	0	
CHODO	2	14,446,696	0	14,446,696	
DP	452	0	4,176,421	4,176,421	
DPS	8	0	80,000	80,000	
DV1	192	0	1,180,372	1,180,372	
DV1S	9	0	45,000	45,000	
DV2	109	0	876,000	876,000	
DV2S	4	0	22,500	22,500	
DV3	72	0	658,113	658,113	
DV3S	1	0	10,000	10,000	
DV4	323	0	2,316,710	2,316,710	
DV4S	60	0	720,000	720,000	
DVHS	137	0	18,834,496	18,834,496	
EX	1,987	0	657,475,515	657,475,515	
EX(Prorated)	54	0	3,408,725	3,408,725	
EX366	716	0	145,104	145,104	
FR	17	106,161,161	0	106,161,161	
HS	28,471	0	424,062,731	424,062,731	
HT	8	0	0	0	
OV65	6,152	0	59,563,863	59,563,863	
OV65S	474	0	4,640,000	4,640,000	
PC	17	31,237,748	0	31,237,748	Total Exemptions
					(-)
					1,330,061,155
				Net Taxable	=
					9,357,237,295
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	63,486,475	47,827,919	657,692.15	745,125.43	439
DPS	1,012,651	788,651	9,365.35	9,437.87	8
OV65	1,019,366,930	855,713,309	10,365,802.61	10,676,795.12	6,214
Total	1,083,866,056	904,329,879	11,032,860.11	11,431,358.42	6,661
Tax Rate	1.490000				
				Freeze Taxable	(-)
					904,329,879

2010 CERTIFIED TOTALS

Property Count: 65,029

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Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	313,662	263,662	263,662	0	2			
OV65	1,246,982	1,096,982	1,096,982	0	6			
Total	1,560,644	1,360,644	1,360,644	0	8	Transfer Adjustment	(-)	0
						Freeze Adjusted Taxable	=	8,452,907,416

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
136,981,180.61 = 8,452,907,416 * (1.490000 / 100) + 11,032,860.11

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

2010 CERTIFIED TOTALS

Property Count: 549
 S05 - DENTON ISD
 Under ARB Review Totals

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Land		Value			
Homesite:		4,081,634			
Non Homesite:		37,621,835			
Ag Market:		13,478,557			
Timber Market:		0			
			Total Land	(+)	55,182,026
Improvement		Value			
Homesite:		11,788,840			
Non Homesite:		50,165,448			
			Total Improvements	(+)	61,954,288
Non Real		Count	Value		
Personal Property:	106		91,442,738		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	91,442,738
			Market Value	=	208,579,052
Ag		Non Exempt	Exempt		
Total Productivity Market:	13,478,557		0		
Ag Use:	86,141		0		
Timber Use:	0		0		
Productivity Loss:	13,392,416		0		
				Productivity Loss	(-)
				Appraised Value	=
					13,392,416
					195,186,636
				Homestead Cap	(-)
				Assessed Value	=
					0
					195,186,636
Exemption	Count	Local	State	Total	
AB	1	0	0	0	
DP	1	0	10,000	10,000	
DV1S	1	0	5,000	5,000	
EX(Prorated)	1	0	557	557	
FR	9	31,065,712	0	31,065,712	
HS	61	0	915,000	915,000	
OV65	49	0	480,475	480,475	
PC	3	2,576,936	0	2,576,936	
				Total Exemptions	(-)
					35,053,680
				Net Taxable	=
					160,132,956
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	60,207	35,207	524.58	1,620.40	1
Total	60,207	35,207	524.58	1,620.40	1
Tax Rate	1.490000				
				Freeze Taxable	(-)
					35,207
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
DP	194,500	169,500	134,410	35,090	1
OV65	9,625,317	8,489,842	6,374,953	2,114,889	48
Total	9,819,817	8,659,342	6,509,363	2,149,979	49
				Transfer Adjustment	(-)
					2,149,979
				Freeze Adjusted Taxable	=
					157,947,770

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,353,946.35 = 157,947,770 * (1.490000 / 100) + 524.58

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

2010 CERTIFIED TOTALS

Property Count: 65,578

S05 - DENTON ISD

Grand Totals

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Land		Value			
Homesite:		1,621,375,528			
Non Homesite:		1,413,061,639			
Ag Market:		804,596,640			
Timber Market:		0	Total Land	(+)	3,839,033,807
Improvement		Value			
Homesite:		4,837,264,476			
Non Homesite:		1,936,195,014	Total Improvements	(+)	6,773,459,490
Non Real		Count	Value		
Personal Property:	4,555		901,495,193		
Mineral Property:	4,693		179,511,562		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					11,693,500,052
Ag		Non Exempt	Exempt		
Total Productivity Market:	803,321,583		1,275,057		
Ag Use:	5,031,059		12,933	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	798,290,524		1,262,124		10,895,209,528
				Homestead Cap	(-)
				Assessed Value	=
					12,724,442
					10,882,485,086
Exemption	Count	Local	State	Total	
AB	3	0	0	0	
CHODO	2	14,446,696	0	14,446,696	
DP	453	0	4,186,421	4,186,421	
DPS	8	0	80,000	80,000	
DV1	192	0	1,180,372	1,180,372	
DV1S	10	0	50,000	50,000	
DV2	109	0	876,000	876,000	
DV2S	4	0	22,500	22,500	
DV3	72	0	658,113	658,113	
DV3S	1	0	10,000	10,000	
DV4	323	0	2,316,710	2,316,710	
DV4S	60	0	720,000	720,000	
DVHS	137	0	18,834,496	18,834,496	
EX	1,987	0	657,475,515	657,475,515	
EX(Prorated)	55	0	3,409,282	3,409,282	
EX366	716	0	145,104	145,104	
FR	26	137,226,873	0	137,226,873	
HS	28,532	0	424,977,731	424,977,731	
HT	8	0	0	0	
OV65	6,201	0	60,044,338	60,044,338	
OV65S	474	0	4,640,000	4,640,000	
PC	20	33,814,684	0	33,814,684	Total Exemptions
					(-)
					1,365,114,835
				Net Taxable	=
					9,517,370,251
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	63,486,475	47,827,919	657,692.15	745,125.43	439
DPS	1,012,651	788,651	9,365.35	9,437.87	8
OV65	1,019,427,137	855,748,516	10,366,327.19	10,678,415.52	6,215
Total	1,083,926,263	904,365,086	11,033,384.69	11,432,978.82	6,662
Tax Rate	1.490000				
				Freeze Taxable	(-)
					904,365,086

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Property Count: 65,578

Grand Totals

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Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	508,162	433,162	398,072	35,090	3		
OV65	10,872,299	9,586,824	7,471,935	2,114,889	54		
Total	11,380,461	10,019,986	7,870,007	2,149,979	57	Transfer Adjustment	(-) 2,149,979
						Freeze Adjusted Taxable	= 8,610,855,186

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

139,335,126.96 = 8,610,855,186 * (1.490000 / 100) + 11,033,384.69

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00