

DENTON INDEPENDENT SCHOOL DISTRICT
 2009 CERTIFIED TAX ROLL
 BEGINNING: OCTOBER 1, 2009

ka:10-23-09

CATEGORY	MARKET VALUE	TAXABLE VALUE	BEGINNING LEVY
63,771			
HOMESTEADABLE LAND	\$1,568,918,115		TOTAL TAX RATE \$1.4900
NON HOMESTEADABLE LAND	\$1,468,934,612		M&O RATE \$1.0400
HOMESTEDABLE IMPROVEMENTS	\$4,789,093,383		I&S RATE \$0.4500
NON HOMESTEAD IMPROVEMENTS	\$1,942,415,731		
AG/TIMBER LAND EXEMPT	\$829,015,780		
MINERAL INTEREST	\$160,231,790		
PERSONAL PROPERTY	\$956,318,358		M&O \$98,528,264.86
TOTAL MARKET VALUE:		\$11,714,927,769	I&S \$42,632,422.30
			BEGINNING TAX LEVY: \$141,160,687.16
MKT VALUE AG. ACCOUNTS	\$829,015,780		The beginning tax levy includes \$86,424.79 in late rendition penalties.
AG LAND PRODUCTIVITY VALUE	(\$7,259,473)		
AG VALUE LOSS	\$821,756,307	(\$821,756,307)	
TAXABLE VALUE BEFORE EXEMPTIONS:		\$10,893,171,462	
ACCOUNTS EXEMPT BY CONSTITUTION	\$506,013,183		
HOMESTEAD CAP VALUE LOSS	\$17,351,707		
HOMESTEAD EXEMPTIONS	\$409,836,952		
OVER-65 EXEMPTIONS	\$61,113,581		
DISABLED EXEMPTIONS	\$3,991,389		
DISABLED VETERANS	\$22,313,417		
HB 366 (MINERAL INTEREST <\$500)	\$85,528		
OTHER	\$138,878,839		
FREEPORTR	\$88,026,778		
POLLUTION	\$3,740,772		
ABATEMENT	\$0		
PRORATED EXEMPT PROPERTY	\$0		
	\$1,251,352,146	(\$1,251,352,146)	
TAXABLE VALUE AFTER EXEMPTIONS:		\$9,641,819,316	
FROZEN TAXABLE VALUE LOSS		(\$173,786,251)	
NET TAXABLE VALUE:		\$9,468,033,065	