

2018 TAX ROLL SUMMARY

251
S05 - DENTON ISD

	Amount	Count
NUMBER OF ACCOUNTS		84,124
MARKET VALUES		
ROLLCODE: MINERAL		
Mineral	\$100,529,083	
ROLLCODE: MOBILE HOME		
Improvement	\$33,181,949	
Improvement Non-Home Site	\$172,651	
ROLLCODE: PERSONAL		
Personal	\$1,420,286,121	
ROLLCODE: REAL		
Agriculture	\$849,029,246	
Improvement	\$9,731,366,219	
Improvement Non-Home Site	\$3,632,170,922	
Land	\$3,071,089,856	
Land Ag Land	\$3,391,138	
Land Non-Home Site	\$2,659,754,641	
	TOTAL MARKET VALUE	\$21,500,971,826
DEFERRALS		
Ag 1D1	\$849,029,246	2,103
	TOTAL DEFERRALS	\$849,029,246
EXEMPTIONS		
100% Disabled Veteran	\$106,083,081	446
Absolute Exemption - CHDO	\$25,918,125	2
Absolute Exemption - Church	\$365,053	24
Cap Adjustment, XT	\$223,649,056	14,544
Contract Abatement	\$0	5
Disabled	\$3,760,905	412
Disabled Veteran 10% to 29%	\$1,995,535	245
Disabled Veteran 30% to 49%	\$1,897,500	210
Disabled Veteran 50% to 69%	\$2,288,000	222
Disabled Veteran 70% to 100%	\$4,539,302	740
Economic Development - XL	\$98,178	2
Energy, XR	\$5,185	1
First Responder Surviving Spouse	\$415,076	2
Freeport	\$152,939,149	29
Full	\$29,111,738	139
General Homestead	\$851,497,500	34,571
Historic Site	\$0	30
Member Armed Svcs Surviving Sps	\$774,001	3
Miscellaneous - XV	\$822,879,809	2,010
Nominal Value	\$163,286	2,513
Other Exemption, XF, XH, XU	\$449,629,451	378
Over 65	\$100,313,948	10,396
Personal Use Vehicle, XN	\$342,364	23
Pollution Control	\$15,154,735	33
Private Schools- XJ	\$9,855,285	15
Solar/Wind	\$51,614	1
Surviving Spouse	\$7,240,440	737
Surviving Spouse 100% Disabled Vet	\$8,851,915	43

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Surviving Spouse Disabled Person	\$0	1
Youth , Mental,Spritual,Phys Devel- XI	\$421,714	8
TOTAL EXEMPTIONS	\$2,820,241,945	
GRAND TOTAL FOR DEFERRALS AND EXEMPTIONS	\$3,669,271,191	
TOTAL MARKET VALUE	\$21,500,971,826	
TAXABLE VALUE	\$17,831,700,635	
TAX RATE	1.54	
ROLLCODE: MINERAL		
Levy	\$1,480,213.64	9,051
ROLLCODE: MOBILE HOME		
Levy	\$424,433.85	2,988
ROLLCODE: PERSONAL		
Levy	\$18,749,881.59	5,179
ROLLCODE: REAL		
Levy	\$243,406,199.89	66,906
TOTAL LEVY	\$264,060,728.97	
LEVY LOST DUE TO FROZEN	\$10,547,464.16	
OTHER LOST LEVY	\$0.00	
TOTAL LOST LEVY	\$10,547,464.16	

Calculation Analysis

	Calc Levy	- Tax Amount	=	Diff.	Market Value	Exemption	Taxable Value
Frozen	34,441,451.62	23,893,987.46		10,547,464.16	2,813,037,630	576,579,789	2,236,457,841
DV100 (Excl. Frozen)	37,468.30	37,468.30		0.00	57,880,663	49,621,936	8,258,727
Prorated (Excl. Frozen)	0.00	0.00		0.00	0	0	0
Other	240,129,273.21	240,129,273.21		0.00	18,630,053,533	3,043,069,466	15,586,984,067
Total	274,608,193.13	264,060,728.97		10,547,464.16	21,500,971,826	3,669,271,191	17,831,700,635
DV100 (Incl. Frozen)	19,631.65	4,459.05		15,172.60	67,866,916	56,461,145	11,405,771
Prorated (Incl. Frozen)	0.00	0.00		0.00	0	0	0