

2014 CERTIFIED TOTALS

Property Count: 72,011

S05 - DENTON ISD
ARB Approved Totals

7/19/2014 12:20:00PM

Land		Value				
Homesite:		1,880,536,098				
Non Homesite:		1,668,273,917				
Ag Market:		740,550,571				
Timber Market:		0		Total Land	(+)	4,289,360,586
Improvement		Value				
Homesite:		5,872,518,349				
Non Homesite:		2,594,777,121		Total Improvements	(+)	8,467,295,470
Non Real		Count	Value			
Personal Property:		4,774	1,344,955,201			
Mineral Property:		7,978	136,946,032			
Autos:		0	0	Total Non Real	(+)	1,481,901,233
				Market Value	=	14,238,557,289
Ag	Non Exempt	Exempt				
Total Productivity Market:	740,541,336	9,235				
Ag Use:	4,812,491	67		Productivity Loss	(-)	735,728,845
Timber Use:	0	0		Appraised Value	=	13,502,828,444
Productivity Loss:	735,728,845	9,168		Homestead Cap	(-)	83,276,626
				Assessed Value	=	13,419,551,818
				Total Exemptions Amount	(-)	1,615,719,077
				(Breakdown on Next Page)		
				Net Taxable	=	11,803,832,741

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	57,228,231	44,155,831	602,408.45	648,882.90	388		
DPS	235,738	195,738	2,342.09	2,342.09	2		
OV65	1,456,085,569	1,234,051,087	15,614,874.20	15,970,411.03	7,882		
Total	1,513,549,538	1,278,402,656	16,219,624.74	16,621,636.02	8,272	Freeze Taxable	(-) 1,278,402,656
Tax Rate	1.530000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	1,536,581	1,401,581	1,283,951	117,630	6		
OV65	38,461,104	34,251,259	29,649,794	4,601,465	162		
Total	39,997,685	35,652,840	30,933,745	4,719,095	168	Transfer Adjustment	(-) 4,719,095
						Freeze Adjusted Taxable	= 10,520,710,990

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 177,186,502.89 = 10,520,710,990 * (1.530000 / 100) + 16,219,624.74

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

2014 CERTIFIED TOTALS

Property Count: 72,011

S05 - DENTON ISD
ARB Approved Totals

7/19/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	0	0	0
CHODO	2	19,122,057	0	19,122,057
DP	421	0	3,902,062	3,902,062
DPS	3	0	10,000	10,000
DV1	193	0	1,495,643	1,495,643
DV1S	12	0	60,000	60,000
DV2	126	0	1,143,403	1,143,403
DV2S	5	0	37,500	37,500
DV3	112	0	1,126,701	1,126,701
DV3S	4	0	40,000	40,000
DV4	363	0	2,319,277	2,319,277
DV4S	60	0	588,000	588,000
DVHS	248	0	42,076,852	42,076,852
DVHSS	18	0	2,183,163	2,183,163
EX	115	0	7,406,713	7,406,713
EX-XG	22	0	206,347	206,347
EX-XI	14	0	113,760	113,760
EX-XJ	11	0	10,542,695	10,542,695
EX-XL	2	0	56,815	56,815
EX-XR	1	0	3,000	3,000
EX-XU	410	0	267,432,014	267,432,014
EX-XU (Prorated)	1	0	102	102
EX-XV	1,744	0	481,535,464	481,535,464
EX-XV (Prorated)	64	0	4,757,669	4,757,669
EX366	3,130	0	290,803	290,803
FR	26	227,123,380	0	227,123,380
HS	29,186	0	433,713,684	433,713,684
HT	7	0	0	0
MASSS	1	0	248,998	248,998
OV65	8,031	0	77,883,965	77,883,965
OV65S	661	0	6,483,815	6,483,815
PC	19	23,805,695	0	23,805,695
PPV	15	9,500	0	9,500
Totals		270,060,632	1,345,658,445	1,615,719,077

2014 CERTIFIED TOTALS

Property Count: 661

S05 - DENTON ISD
Under ARB Review Totals

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Land		Value			
Homesite:		6,203,276			
Non Homesite:		49,351,725			
Ag Market:		24,387,283			
Timber Market:		0		Total Land	(+) 79,942,284
Improvement		Value			
Homesite:		15,640,700			
Non Homesite:		91,990,910		Total Improvements	(+) 107,631,610
Non Real		Count	Value		
Personal Property:		130	49,808,818		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 49,808,818
				Market Value	= 237,382,712
Ag	Non Exempt	Exempt			
Total Productivity Market:	24,387,283	0			
Ag Use:	153,391	0	Productivity Loss	(-)	24,233,892
Timber Use:	0	0	Appraised Value	=	213,148,820
Productivity Loss:	24,233,892	0	Homestead Cap	(-)	62,469
			Assessed Value	=	213,086,351
			Total Exemptions Amount	(-)	6,573,339
			(Breakdown on Next Page)		
			Net Taxable	=	206,513,012

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	105,725	80,725	1,235.09	2,160.21	1			
OV65	1,283,210	1,119,735	15,396.79	22,951.17	7			
Total	1,388,935	1,200,460	16,631.88	25,111.38	8	Freeze Taxable	(-) 1,200,460	
Tax Rate	1.530000							
						Freeze Adjusted Taxable	= 205,312,552	

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

3,157,913.93 = 205,312,552 * (1.530000 / 100) + 16,631.88

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

2014 CERTIFIED TOTALS

Property Count: 661

S05 - DENTON ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV1	1	0	5,000	5,000
DV2	1	0	12,000	12,000
DVHS	2	0	100,381	100,381
EX	1	0	21,164	21,164
EX-XV	4	0	26,719	26,719
EX366	3	0	300	300
FR	2	5,652,769	0	5,652,769
HS	48	0	613,572	613,572
OV65	8	0	60,000	60,000
OV65S	1	0	10,000	10,000
PC	1	61,434	0	61,434
	Totals	5,714,203	859,136	6,573,339

2014 CERTIFIED TOTALS

Property Count: 72,672

S05 - DENTON ISD
Grand Totals

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Land		Value			
Homesite:		1,886,739,374			
Non Homesite:		1,717,625,642			
Ag Market:		764,937,854			
Timber Market:		0	Total Land	(+) 4,369,302,870	
Improvement		Value			
Homesite:		5,888,159,049			
Non Homesite:		2,686,768,031	Total Improvements	(+) 8,574,927,080	
Non Real		Count	Value		
Personal Property:	4,904		1,394,764,019		
Mineral Property:	7,978		136,946,032		
Autos:	0		0	Total Non Real	(+) 1,531,710,051
			Market Value	=	14,475,940,001
Ag		Non Exempt	Exempt		
Total Productivity Market:	764,928,619		9,235		
Ag Use:	4,965,882		67	Productivity Loss	(-) 759,962,737
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	759,962,737		9,168	Homestead Cap	(-) 83,339,095
			Assessed Value	=	13,632,638,169
			Total Exemptions Amount	(-)	1,622,292,416
			(Breakdown on Next Page)		
			Net Taxable	=	12,010,345,753

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	57,333,956	44,236,556	603,643.54	651,043.11	389		
DPS	235,738	195,738	2,342.09	2,342.09	2		
OV65	1,457,368,779	1,235,170,822	15,630,270.99	15,993,362.20	7,889		
Total	1,514,938,473	1,279,603,116	16,236,256.62	16,646,747.40	8,280	Freeze Taxable	(-) 1,279,603,116
Tax Rate	1.530000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	1,536,581	1,401,581	1,283,951	117,630	6		
OV65	38,461,104	34,251,259	29,649,794	4,601,465	162		
Total	39,997,685	35,652,840	30,933,745	4,719,095	168	Transfer Adjustment	(-) 4,719,095
						Freeze Adjusted Taxable	=
							10,726,023,542

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 180,344,416.81 = 10,726,023,542 * (1.530000 / 100) + 16,236,256.62

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

2014 CERTIFIED TOTALS

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	0	0	0
CHODO	2	19,122,057	0	19,122,057
DP	422	0	3,912,062	3,912,062
DPS	3	0	10,000	10,000
DV1	194	0	1,500,643	1,500,643
DV1S	12	0	60,000	60,000
DV2	127	0	1,155,403	1,155,403
DV2S	5	0	37,500	37,500
DV3	112	0	1,126,701	1,126,701
DV3S	4	0	40,000	40,000
DV4	363	0	2,319,277	2,319,277
DV4S	60	0	588,000	588,000
DVHS	250	0	42,177,233	42,177,233
DVHSS	18	0	2,183,163	2,183,163
EX	116	0	7,427,877	7,427,877
EX-XG	22	0	206,347	206,347
EX-XI	14	0	113,760	113,760
EX-XJ	11	0	10,542,695	10,542,695
EX-XL	2	0	56,815	56,815
EX-XR	1	0	3,000	3,000
EX-XU	410	0	267,432,014	267,432,014
EX-XU (Prorated)	1	0	102	102
EX-XV	1,748	0	481,562,183	481,562,183
EX-XV (Prorated)	64	0	4,757,669	4,757,669
EX366	3,133	0	291,103	291,103
FR	28	232,776,149	0	232,776,149
HS	29,234	0	434,327,256	434,327,256
HT	7	0	0	0
MASSS	1	0	248,998	248,998
OV65	8,039	0	77,943,965	77,943,965
OV65S	662	0	6,493,815	6,493,815
PC	20	23,867,129	0	23,867,129
PPV	15	9,500	0	9,500
Totals		275,774,835	1,346,517,581	1,622,292,416

2014 CERTIFIED TOTALS

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	42,999		\$238,729,864	\$7,500,123,079
B	MULTIFAMILY RESIDENCE	1,282		\$25,367,271	\$1,057,601,567
C1	VACANT LOTS AND LAND TRACTS	4,347		\$0	\$281,415,907
D1	QUALIFIED AG LAND	2,387	50,024.4383	\$0	\$740,048,845
D2	NON-QUALIFIED LAND	614		\$596,436	\$28,355,046
E	FARM OR RANCH IMPROVEMENT	1,559	6,538.7700	\$1,338,626	\$308,747,045
ERROR		15		\$0	\$3,262,796
F1	COMMERCIAL REAL PROPERTY	1,904		\$115,534,208	\$1,872,820,450
F2	INDUSTRIAL REAL PROPERTY	43		\$2,569,039	\$105,769,696
G1	OIL AND GAS	5,145		\$0	\$131,849,731
J1	WATER SYSTEMS	3		\$0	\$80,420
J2	GAS DISTRIBUTION SYSTEM	12		\$0	\$25,765,583
J3	ELECTRIC COMPANY (INCLUDING CO-OP	22		\$0	\$16,615,990
J4	TELEPHONE COMPANY (INCLUDING CO-	177		\$0	\$62,640,639
J5	RAILROAD	10		\$0	\$7,930,850
J6	PIPELAND COMPANY	140		\$0	\$59,195,350
J7	CABLE TELEVISION COMPANY	40		\$0	\$6,429,219
J8	OTHER TYPE OF UTILITY	1		\$0	\$76,165
L1	COMMERCIAL PERSONAL PROPERTY	3,695		\$15,565,319	\$673,685,477
L2	INDUSTRIAL PERSONAL PROPERTY	96		\$398,850	\$428,736,974
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3,068		\$2,521,443	\$32,491,192
O	RESIDENTIAL INVENTORY	1,513		\$3,136,565	\$61,164,728
S	SPECIAL INVENTORY TAX	62		\$0	\$42,433,789
X	TOTALLY EXEMPT PROPERTY	5,501		\$743,357	\$791,316,751
		Totals	56,563.2083	\$406,500,978	\$14,238,557,289

2014 CERTIFIED TOTALS

Property Count: 661

S05 - DENTON ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	142		\$4,439,142	\$19,758,891
B	MULTIFAMILY RESIDENCE	39		\$10,289,571	\$36,329,559
C1	VACANT LOTS AND LAND TRACTS	135		\$0	\$12,553,060
D1	QUALIFIED AG LAND	31	1,555.4729	\$0	\$24,387,283
D2	NON-QUALIFIED LAND	9		\$0	\$207,945
E	FARM OR RANCH IMPROVEMENT	65	639.4523	\$253	\$5,081,247
F1	COMMERCIAL REAL PROPERTY	130		\$1,936,862	\$85,802,095
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$1,397,674
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$2,120,263
L1	COMMERCIAL PERSONAL PROPERTY	117		\$1,051,197	\$21,284,417
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$20,954,806
O	RESIDENTIAL INVENTORY	19		\$0	\$2,014,257
S	SPECIAL INVENTORY TAX	1		\$0	\$5,443,032
X	TOTALLY EXEMPT PROPERTY	8		\$25,083	\$48,183
		Totals	2,194.9252	\$17,742,108	\$237,382,712

2014 CERTIFIED TOTALS

Property Count: 72,672

S05 - DENTON ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	43,141		\$243,169,006	\$7,519,881,970
B	MULTIFAMILY RESIDENCE	1,321		\$35,656,842	\$1,093,931,126
C1	VACANT LOTS AND LAND TRACTS	4,482		\$0	\$293,968,967
D1	QUALIFIED AG LAND	2,418	51,579.9112	\$0	\$764,436,128
D2	NON-QUALIFIED LAND	623		\$596,436	\$28,562,991
E	FARM OR RANCH IMPROVEMENT	1,624	7,178.2223	\$1,338,879	\$313,828,292
ERROR		15		\$0	\$3,262,796
F1	COMMERCIAL REAL PROPERTY	2,034		\$117,471,070	\$1,958,622,545
F2	INDUSTRIAL REAL PROPERTY	46		\$2,569,039	\$107,167,370
G1	OIL AND GAS	5,145		\$0	\$131,849,731
J1	WATER SYSTEMS	3		\$0	\$80,420
J2	GAS DISTRIBUTION SYSTEM	12		\$0	\$25,765,583
J3	ELECTRIC COMPANY (INCLUDING CO-OP	23		\$0	\$18,736,253
J4	TELEPHONE COMPANY (INCLUDING CO-	177		\$0	\$62,640,639
J5	RAILROAD	10		\$0	\$7,930,850
J6	PIPELAND COMPANY	140		\$0	\$59,195,350
J7	CABLE TELEVISION COMPANY	40		\$0	\$6,429,219
J8	OTHER TYPE OF UTILITY	1		\$0	\$76,165
L1	COMMERCIAL PERSONAL PROPERTY	3,812		\$16,616,516	\$694,969,894
L2	INDUSTRIAL PERSONAL PROPERTY	103		\$398,850	\$449,691,780
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3,068		\$2,521,443	\$32,491,192
O	RESIDENTIAL INVENTORY	1,532		\$3,136,565	\$63,178,985
S	SPECIAL INVENTORY TAX	63		\$0	\$47,876,821
X	TOTALLY EXEMPT PROPERTY	5,509		\$768,440	\$791,364,934
	Totals		58,758.1335	\$424,243,086	\$14,475,940,001

2014 CERTIFIED TOTALS

Property Count: 72,011

S05 - DENTON ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A015	BUILDER HOME PLANS - REFERENCE ON	890		\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	41,058		\$237,610,043	\$7,388,460,956
A2	REAL, RESIDENTIAL, MOBILE HOME	399		\$36,359	\$14,441,258
A3	WATERFRONT	178		\$2,797	\$52,930,972
A4	CONDOS	319		\$0	\$22,307,811
A5	TOWNHOMES	213		\$1,080,665	\$21,982,082
B1	REAL, RESIDENTIAL, APARTMENTS	579		\$24,723,841	\$985,098,763
B2	REAL, RESIDENTIAL, DUPLEXES	705		\$643,430	\$72,502,804
C1	REAL, VACANT PLATTED RESIDENTIAL L	2,695		\$0	\$72,340,766
C2	COMMERCIAL VACANT LOT	623		\$0	\$185,791,124
C3	REAL VACANT LOT OUTSIDE CITY	996		\$0	\$20,020,478
C5	WATERFRONT	39		\$0	\$3,263,539
D1	QUALIFIED AG LAND	2,386	50,021.3169	\$0	\$739,829,314
D2	NON AG USE ACREAGE	614	50.8354	\$596,436	\$28,355,046
E1	LAND AND IMPROVMENTS (NON AG QUA	945		\$1,311,871	\$185,309,003
E3	MOBILE HOMES ON NON AG QUALIFIED L	71		\$26,755	\$2,381,034
E4	VACANT NON QUALIFIED NON HOMESITE	673		\$0	\$121,057,008
ERROR		15		\$0	\$3,262,796
F010	COMMERCIAL BUILDER PLANS - REFER	5		\$0	\$1,043,496
F1	REAL COMMERCIAL	1,820		\$115,385,582	\$1,779,215,026
F2	REAL, INDUSTRIAL	43		\$2,569,039	\$105,769,696
F3	REAL - COMMERCIAL MH PARKS	23		\$0	\$69,465,686
F4	REAL - COMMERCIAL OFFICE CONDO'S	62		\$148,626	\$23,096,242
G1	OIL AND GAS	5,145		\$0	\$131,849,731
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$80,420
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	12		\$0	\$25,765,583
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	22		\$0	\$16,615,990
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	177		\$0	\$62,640,639
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	10		\$0	\$7,930,850
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	140		\$0	\$59,195,350
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	40		\$0	\$6,429,219
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$76,165
L1	BPP TANGIBLE COMERCIAL PROPERTY	3,064		\$15,565,319	\$614,284,725
L2	BPP TANGIBLE INDUSTRIAL PROPERTY	96		\$398,850	\$428,736,974
L3	BPP TANGIBLE COMMERCIAL LEASED E	615		\$0	\$50,186,206
L5	AIRCRAFT	17		\$0	\$9,214,546
M1	NON INCOME PRODUCING PERSONAL P	3,068		\$2,521,443	\$32,491,192
OA1	INVENTORY, RESIDENTIAL SINGLE FAMI	63		\$3,136,565	\$8,468,483
OA5	INVENTORY TOWNHOMES	2		\$0	\$96,000
OC1	INVENTORY, VACANT PLATTED LOTS/TR	961		\$0	\$26,466,676
OC2	INVENTORY, VACANT COMMERCIAL LOT	13		\$0	\$11,151,548
OC3	INVENTORY, VACANT LOTS, OUTSIDE CI	474		\$0	\$14,982,021
OD1	INVENTORY, AG PROPERTY	1		\$0	\$219,531
S	SPECIAL INVENTORY	62		\$0	\$42,433,789
X		5,501		\$743,357	\$791,316,751
	Totals		50,072.1523	\$406,500,978	\$14,238,557,289

2014 CERTIFIED TOTALS

Property Count: 661

S05 - DENTON ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A015	BUILDER HOME PLANS - REFERENCE ON	19		\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	119		\$4,439,142	\$19,703,602
A2	REAL, RESIDENTIAL, MOBILE HOME	5		\$0	\$55,289
B1	REAL, RESIDENTIAL, APARTMENTS	36		\$10,289,571	\$35,990,054
B2	REAL, RESIDENTIAL, DUPLEXES	3		\$0	\$339,505
C1	REAL, VACANT PLATTED RESIDENTIAL L	52		\$0	\$732,050
C2	COMMERCIAL VACANT LOT	50		\$0	\$9,707,248
C3	REAL VACANT LOT OUTSIDE CITY	33		\$0	\$2,113,762
D1	QUALIFIED AG LAND	31	1,555.4729	\$0	\$24,387,283
D2	NON AG USE ACREAGE	9		\$0	\$207,945
E1	LAND AND IMPROVMENTS (NON AG QUA	21		\$37	\$732,725
E3	MOBILE HOMES ON NON AG QUALIFIED L	1		\$216	\$373
E4	VACANT NON QUALIFIED NON HOMESITE	53		\$0	\$4,348,149
F1	REAL COMMERCIAL	128		\$1,936,862	\$83,950,897
F2	REAL, INDUSTRIAL	3		\$0	\$1,397,674
F3	REAL - COMMERCIAL MH PARKS	2		\$0	\$1,851,198
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$2,120,263
L1	BPP TANGIBLE COMERCIAL PROPERTY	82		\$1,051,197	\$18,593,893
L2	BPP TANGIBLE INDUSTRIAL PROPERTY	7		\$0	\$20,954,806
L3	BPP TANGIBLE COMMERCIAL LEASED E	32		\$0	\$1,247,655
L5	AIRCRAFT	3		\$0	\$1,442,869
OA1	INVENTORY, RESIDENTIAL SINGLE FAMI	3		\$0	\$1,055,209
OC1	INVENTORY, VACANT PLATTED LOTS/TR	3		\$0	\$79,011
OC2	INVENTORY, VACANT COMMERCIAL LOT	3		\$0	\$306,504
OC3	INVENTORY, VACANT LOTS, OUTSIDE CI	10		\$0	\$573,533
S	SPECIAL INVENTORY	1		\$0	\$5,443,032
X		8		\$25,083	\$48,183
	Totals		1,555.4729	\$17,742,108	\$237,382,712

Property Count: 72,672

S05 - DENTON ISD

Grand Totals

7/19/2014

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A015	BUILDER HOME PLANS - REFERENCE ON	909		\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	41,177		\$242,049,185	\$7,408,164,558
A2	REAL, RESIDENTIAL, MOBILE HOME	404		\$36,359	\$14,496,547
A3	WATERFRONT	178		\$2,797	\$52,930,972
A4	CONDOS	319		\$0	\$22,307,811
A5	TOWNHOMES	213		\$1,080,665	\$21,982,082
B1	REAL, RESIDENTIAL, APARTMENTS	615		\$35,013,412	\$1,021,088,817
B2	REAL, RESIDENTIAL, DUPLEXES	708		\$643,430	\$72,842,309
C1	REAL, VACANT PLATTED RESIDENTIAL L	2,747		\$0	\$73,072,816
C2	COMMERCIAL VACANT LOT	673		\$0	\$195,498,372
C3	REAL VACANT LOT OUTSIDE CITY	1,029		\$0	\$22,134,240
C5	WATERFRONT	39		\$0	\$3,263,539
D1	QUALIFIED AG LAND	2,417	51,576.7898	\$0	\$764,216,597
D2	NON AG USE ACREAGE	623	50.8354	\$596,436	\$28,562,991
E1	LAND AND IMPROVMENTS (NON AG QUA	966		\$1,311,908	\$186,041,728
E3	MOBILE HOMES ON NON AG QUALIFIED L	72		\$26,971	\$2,381,407
E4	VACANT NON QUALIFIED NON HOMESITE	726		\$0	\$125,405,157
ERROR		15		\$0	\$3,262,796
F010	COMMERCIAL BUILDER PLANS - REFER	5		\$0	\$1,043,496
F1	REAL COMMERCIAL	1,948		\$117,322,444	\$1,863,165,923
F2	REAL, INDUSTRIAL	46		\$2,569,039	\$107,167,370
F3	REAL - COMMERCIAL MH PARKS	25		\$0	\$71,316,884
F4	REAL - COMMERCIAL OFFICE CONDO'S	62		\$148,626	\$23,096,242
G1	OIL AND GAS	5,145		\$0	\$131,849,731
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$80,420
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	12		\$0	\$25,765,583
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	23		\$0	\$18,736,253
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	177		\$0	\$62,640,639
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	10		\$0	\$7,930,850
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	140		\$0	\$59,195,350
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	40		\$0	\$6,429,219
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$76,165
L1	BPP TANGIBLE COMERCIAL PROPERTY	3,146		\$16,616,516	\$632,878,618
L2	BPP TANGIBLE INDUSTRIAL PROPERTY	103		\$398,850	\$449,691,780
L3	BPP TANGIBLE COMMERCIAL LEASED E	647		\$0	\$51,433,861
L5	AIRCRAFT	20		\$0	\$10,657,415
M1	NON INCOME PRODUCING PERSONAL P	3,068		\$2,521,443	\$32,491,192
OA1	INVENTORY, RESIDENTIAL SINGLE FAMI	66		\$3,136,565	\$9,523,692
OA5	INVENTORY TOWNHOMES	2		\$0	\$96,000
OC1	INVENTORY, VACANT PLATTED LOTS/TR	964		\$0	\$26,545,687
OC2	INVENTORY, VACANT COMMERCIAL LOT	16		\$0	\$11,458,052
OC3	INVENTORY, VACANT LOTS, OUTSIDE CI	484		\$0	\$15,555,554
OD1	INVENTORY, AG PROPERTY	1		\$0	\$219,531
S	SPECIAL INVENTORY	63		\$0	\$47,876,821
X		5,509		\$768,440	\$791,364,934
	Totals		51,627.6252	\$424,243,086	\$14,475,940,001

2014 CERTIFIED TOTALS

Property Count: 72,672

S05 - DENTON ISD
Effective Rate Assumption

7/19/2014 12:21:13PM

New Value

TOTAL NEW VALUE MARKET: \$424,243,086
TOTAL NEW VALUE TAXABLE: \$417,815,773

New Exemptions

Exemption	Description	Count		
EX	Exempt	13	2013 Market Value	\$138,606
EX-XG	11.184 Primarily performing charitable functio	4	2013 Market Value	\$25,125
EX-XJ	11.21 Private schools	3	2013 Market Value	\$1,725,000
EX-XU	11.23 Miscellaneous Exemptions	4	2013 Market Value	\$83,447
EX-XV	Other Exemptions (including public property, r	128	2013 Market Value	\$15,313,488
EX366	HB366 Exempt	856	2013 Market Value	\$1,440,722
ABSOLUTE EXEMPTIONS VALUE LOSS				\$18,726,388

Exemption	Description	Count	Exemption Amount
DP	Disability	29	\$280,000
DV1	Disabled Veterans 10% - 29%	17	\$120,000
DV2	Disabled Veterans 30% - 49%	17	\$154,500
DV3	Disabled Veterans 50% - 69%	20	\$212,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	39	\$288,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	2	\$24,000
DVHS	Disabled Veteran Homestead	21	\$2,755,895
HS	Homestead	1,497	\$22,172,243
OV65	Over 65	767	\$7,448,623
OV65S	OV65 Surviving Spouse	4	\$35,000
PARTIAL EXEMPTIONS VALUE LOSS			2,416
TOTAL EXEMPTIONS VALUE LOSS			\$52,246,649

New Ag / Timber Exemptions

2013 Market Value \$4,790,306 Count: 21
2014 Ag/Timber Use \$29,447
NEW AG / TIMBER VALUE LOSS \$4,760,859

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
28,561	\$198,481	\$17,879	\$180,602
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
27,996	\$197,738	\$17,872	\$179,866

2014 CERTIFIED TOTALSS05 - DENTON ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
661	\$237,382,712.00	\$184,284,589