

2014 PRELIMINARY TOTALS

S05 - DENTON ISD
Grand Totals

Property Count: 63,965

6/12/2014

9:11:33PM

Land		Value			
Homesite:		1,891,836,729			
Non Homesite:		1,852,832,159			
Ag Market:		787,399,945			
Timber Market:		0	Total Land	(+) 4,532,068,833	
Improvement		Value			
Homesite:		5,946,212,608			
Non Homesite:		3,306,776,454	Total Improvements	(+) 9,252,989,062	
Non Real		Count	Value		
Personal Property:	4,185		1,419,514,794		
Mineral Property:	1		104,257,558		
Autos:	0		0	Total Non Real	(+) 1,523,772,352
				Market Value	= 15,308,830,247
Ag		Non Exempt	Exempt		
Total Productivity Market:		787,390,710	9,235		
Ag Use:		4,947,917	67	Productivity Loss	(-) 782,442,793
Timber Use:		0	0	Appraised Value	= 14,526,387,454
Productivity Loss:		782,442,793	9,168	Homestead Cap	(-) 93,732,962
				Assessed Value	= 14,432,654,492
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,623,038,206
				Net Taxable	= 12,809,616,286

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	55,796,007	42,948,607	583,984.34	630,106.80	379		
DPS	235,738	195,738	2,342.09	2,342.09	2		
OV65	1,454,856,377	1,233,116,719	15,567,850.29	15,920,218.61	7,864		
Total	1,510,888,122	1,276,261,064	16,154,176.72	16,552,667.50	8,245	Freeze Taxable	(-) 1,276,261,064
Tax Rate	1.530000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	1,448,569	1,323,569	1,215,882	107,687	5		
OV65	36,019,544	31,996,699	27,831,774	4,164,925	152		
Total	37,468,113	33,320,268	29,047,656	4,272,612	157	Transfer Adjustment	(-) 4,272,612
						Freeze Adjusted Taxable	= 11,529,082,610

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 192,549,140.65 = 11,529,082,610 * (1.530000 / 100) + 16,154,176.72

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

2014 PRELIMINARY TOTALSS05 - DENTON ISD
Grand Totals

Property Count: 63,965

6/12/2014

9:11:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	0	0	0.00
CH	3	0	0	0.00
CHODO	2	19,122,057	0	19,122,057.00
DP	410	0	3,792,062	3,792,062.00
DPS	3	0	10,000	10,000.00
DV1	193	0	1,495,643	1,495,643.00
DV1S	12	0	60,000	60,000.00
DV2	124	0	1,132,903	1,132,903.00
DV2S	5	0	37,500	37,500.00
DV3	110	0	1,104,701	1,104,701.00
DV3S	3	0	30,000	30,000.00
DV4	359	0	2,247,277	2,247,277.00
DV4S	60	0	588,000	588,000.00
DVHS	244	0	41,903,886	41,903,886.00
DVHSS	17	0	2,111,836	2,111,836.00
EX	16	0	2,100,040	2,100,040.00
EX-XG	21	0	203,072	203,072.00
EX-XI	14	0	113,760	113,760.00
EX-XJ	9	0	7,388,517	7,388,517.00
EX-XL	2	0	56,815	56,815.00
EX-XR	1	0	3,000	3,000.00
EX-XU	412	0	267,859,211	267,859,211.00
EX-XV	1,750	0	482,869,810	482,869,810.00
EX-XV (Prorated)	56	0	4,581,692	4,581,692.00
EX366	136	0	40,684	40,684.00
FR	29	246,969,550	0	246,969,550.00
HS	29,012	0	431,158,965	431,158,965.00
HT	7	0	0	0.00
MASSS	1	0	248,998	248,998.00
OV65	8,026	0	77,897,998	77,897,998.00
OV65S	643	0	6,303,815	6,303,815.00
PC	12	21,606,414	0	21,606,414.00
PPV	12	0	0	0.00
Totals		287,698,021	1,335,340,185	1,623,038,206

2014 PRELIMINARY TOTALS

S05 - DENTON ISD

Property Count: 63,965

Grand Totals

6/12/2014

9:11:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	43,002		\$249,756,925	\$7,580,039,603
B	MULTIFAMILY RESIDENCE	1,323		\$36,704,971	\$1,324,026,656
C1	VACANT LOTS AND LAND TRACTS	4,859		\$0	\$383,310,870
D1	QUALIFIED AG LAND	2,400	51,446.4092	\$0	\$787,188,476
D2	NON-QUALIFIED LAND	625		\$591,436	\$29,009,940
E	FARM OR RANCH IMPROVEMENT	1,636	7,268.0814	\$1,677,248	\$336,123,302
F1	COMMERCIAL REAL PROPERTY	2,034		\$170,632,764	\$2,382,506,812
F2	INDUSTRIAL REAL PROPERTY	47		\$2,569,039	\$124,349,279
G1	OIL AND GAS	1		\$0	\$104,257,558
J1	WATER SYSTEMS	1		\$0	\$193,930,246
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$568,723
J3	ELECTRIC COMPANY (INCLUDING CO-OP	4		\$0	\$644,820
J4	TELEPHONE COMPANY (INCLUDING CO-	10		\$0	\$4,069,823
J5	RAILROAD	1		\$0	\$0
J7	CABLE TELEVISION COMPANY	1		\$0	\$376,069
J8	OTHER TYPE OF UTILITY	1		\$0	\$76,165
L1	COMMERCIAL PERSONAL PROPERTY	3,827		\$16,866,492	\$734,208,181
L2	INDUSTRIAL PERSONAL PROPERTY	36		\$398,850	\$420,260,307
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3,068		\$2,521,443	\$33,127,768
O	RESIDENTIAL INVENTORY	1,134		\$86,978	\$38,685,329
S	SPECIAL INVENTORY TAX	63		\$0	\$47,876,821
X	TOTALLY EXEMPT PROPERTY	2,424		\$727,247	\$784,193,499
	Totals		58,714.4906	\$482,533,393	\$15,308,830,247

2014 PRELIMINARY TOTALS

S05 - DENTON ISD
Effective Rate Assumption

Property Count: 63,965

6/12/2014 9:11:33PM

New Value

TOTAL NEW VALUE MARKET:	\$482,533,393
TOTAL NEW VALUE TAXABLE:	\$479,144,050

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2013 Market Value	\$42,327
EX-XG	11.184 Primarily performing charitable functio	3	2013 Market Value	\$22,000
EX-XJ	11.21 Private schools	1	2013 Market Value	\$0
EX-XU	11.23 Miscellaneous Exemptions	3	2013 Market Value	\$83,341
EX-XV	Other Exemptions (including public property, r	117	2013 Market Value	\$15,141,398
EX366	HB366 Exempt	31	2013 Market Value	\$96,378
ABSOLUTE EXEMPTIONS VALUE LOSS				\$15,385,444

Exemption	Description	Count	Exemption Amount
DP	Disability	25	\$240,000
DV1	Disabled Veterans 10% - 29%	16	\$122,000
DV2	Disabled Veterans 30% - 49%	17	\$154,500
DV3	Disabled Veterans 50% - 69%	19	\$200,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	35	\$240,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	2	\$24,000
DVHS	Disabled Veteran Homestead	16	\$2,410,831
HS	Homestead	1,376	\$20,408,742
OV65	Over 65	744	\$7,253,623
OV65S	OV65 Surviving Spouse	4	\$35,000
PARTIAL EXEMPTIONS VALUE LOSS			\$31,108,696
TOTAL EXEMPTIONS VALUE LOSS			\$46,494,140

New Ag / Timber Exemptions

2013 Market Value	\$4,130,307	
2014 Ag/Timber Use	\$24,186	Count: 16
NEW AG / TIMBER VALUE LOSS	\$4,106,121	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
28,344	\$199,479	\$18,274	\$181,205
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
27,782	\$198,624	\$18,245	\$180,379

2014 PRELIMINARY TOTALS

S05 - DENTON ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
6,814	\$3,647,675,769.00	\$2,394,406,550