

2016 CERTIFIED TOTALS

Property Count: 74,923

S05 - DENTON ISD
ARB Approved Totals

7/22/2016

5:05:33PM

Land		Value			
Homesite:		2,263,522,865			
Non Homesite:		1,968,717,590			
Ag Market:		775,484,484			
Timber Market:		0		Total Land	(+) 5,007,724,939
Improvement		Value			
Homesite:		7,644,085,648			
Non Homesite:		2,823,089,726		Total Improvements	(+) 10,467,175,374
Non Real		Count	Value		
Personal Property:	5,075	1,534,195,939			
Mineral Property:	6,365	97,580,951			
Autos:	0	0		Total Non Real	(+) 1,631,776,890
				Market Value	= 17,106,677,203
Ag	Non Exempt	Exempt			
Total Productivity Market:	774,561,356	923,128			
Ag Use:	4,625,648	3,243		Productivity Loss	(-) 769,935,708
Timber Use:	0	0		Appraised Value	= 16,336,741,495
Productivity Loss:	769,935,708	919,885		Homestead Cap	(-) 189,793,023
				Assessed Value	= 16,146,948,472
				Total Exemptions Amount	(-) 2,126,301,780
				(Breakdown on Next Page)	
				Net Taxable	= 14,020,646,692

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	70,479,078	54,682,241	665,506.09	667,881.23	399		
DPS	159,821	124,821	1,339.02	1,339.02	1		
OV65	1,922,608,643	1,575,087,103	17,955,038.72	18,048,780.09	8,889		
Total	1,993,247,542	1,629,894,165	18,621,883.83	18,718,000.34	9,289	Freeze Taxable	(-) 1,629,894,165
Tax Rate	1.540000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	489,178	419,178	358,592	60,586	2		
OV65	61,657,832	53,236,618	43,645,573	9,591,045	228		
Total	62,147,010	53,655,796	44,004,165	9,651,631	230	Transfer Adjustment	(-) 9,651,631
						Freeze Adjusted Taxable	= 12,381,100,896

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 209,290,837.63 = 12,381,100,896 * (1.540000 / 100) + 18,621,883.83

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

2016 CERTIFIED TOTALS

Property Count: 74,923

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7/22/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	0	0	0
CHODO	2	21,342,697	0	21,342,697
DP	422	0	3,860,019	3,860,019
DPS	2	0	10,000	10,000
DV1	208	0	1,661,049	1,661,049
DV1S	15	0	70,000	70,000
DV2	156	0	1,419,000	1,419,000
DV2S	6	0	45,000	45,000
DV3	160	0	1,627,689	1,627,689
DV3S	7	0	70,000	70,000
DV4	490	0	3,092,401	3,092,401
DV4S	73	0	611,821	611,821
DVHS	341	0	67,299,493	67,299,493
DVHSS	29	0	5,396,584	5,396,584
EX	131	0	7,134,013	7,134,013
EX-XG	22	0	275,323	275,323
EX-XI	10	0	139,796	139,796
EX-XJ	8	0	12,550,511	12,550,511
EX-XL	2	0	81,815	81,815
EX-XR	1	0	4,320	4,320
EX-XU	416	0	297,178,633	297,178,633
EX-XU (Prorated)	3	0	554,800	554,800
EX-XV	2,032	0	598,702,746	598,702,746
EX-XV (Prorated)	13	0	1,466,135	1,466,135
EX366	1,567	0	142,757	142,757
FR	27	209,803,624	0	209,803,624
HS	31,442	0	774,876,336	774,876,336
HT	18	0	0	0
MASSS	2	0	456,756	456,756
OV65	9,176	0	88,425,726	88,425,726
OV65S	718	0	7,041,424	7,041,424
PC	26	20,688,460	0	20,688,460
PPV	15	272,852	0	272,852
Totals		252,107,633	1,874,194,147	2,126,301,780

2016 CERTIFIED TOTALS

Property Count: 1,133

S05 - DENTON ISD
Under ARB Review Totals

7/22/2016

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Land		Value			
Homesite:		13,079,613			
Non Homesite:		92,512,099			
Ag Market:		22,194,582			
Timber Market:		0		Total Land	(+) 127,786,294
Improvement		Value			
Homesite:		45,947,589			
Non Homesite:		202,812,324		Total Improvements	(+) 248,759,913
Non Real		Count	Value		
Personal Property:	108	43,248,898			
Mineral Property:	1	23,270			
Autos:	0	0		Total Non Real	(+) 43,272,168
				Market Value	= 419,818,375
Ag	Non Exempt	Exempt			
Total Productivity Market:	22,194,582	0			
Ag Use:	105,967	0		Productivity Loss	(-) 22,088,615
Timber Use:	0	0		Appraised Value	= 397,729,760
Productivity Loss:	22,088,615	0		Homestead Cap	(-) 34,546
				Assessed Value	= 397,695,214
				Total Exemptions Amount (Breakdown on Next Page)	(-) 17,458,896
				Net Taxable	= 380,236,318

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	590,873	520,873	8,021.44	9,687.66	2		
OV65	3,288,500	2,603,019	39,728.58	76,162.74	24		
Total	3,879,373	3,123,892	47,750.02	85,850.40	26	Freeze Taxable	(-) 3,123,892
Tax Rate	1.540000						
						Freeze Adjusted Taxable	= 377,112,426

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

5,855,281.38 = 377,112,426 * (1.540000 / 100) + 47,750.02

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 1,133

S05 - DENTON ISD
Under ARB Review Totals

7/22/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	2	0	20,000	20,000
DV2	2	0	15,000	15,000
EX-XV	11	0	407,908	407,908
EX366	1	0	25	25
FR	2	12,080,958	0	12,080,958
HS	189	0	4,568,743	4,568,743
OV65	32	0	264,606	264,606
PC	2	47,845	0	47,845
PPV	1	53,811	0	53,811
Totals		12,182,614	5,276,282	17,458,896

2016 CERTIFIED TOTALS

Property Count: 76,056

S05 - DENTON ISD
Grand Totals

7/22/2016

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Land		Value			
Homesite:		2,276,602,478			
Non Homesite:		2,061,229,689			
Ag Market:		797,679,066			
Timber Market:		0	Total Land	(+) 5,135,511,233	
Improvement		Value			
Homesite:		7,690,033,237			
Non Homesite:		3,025,902,050	Total Improvements	(+) 10,715,935,287	
Non Real		Count	Value		
Personal Property:	5,183		1,577,444,837		
Mineral Property:	6,366		97,604,221		
Autos:	0		0	Total Non Real	(+) 1,675,049,058
				Market Value	= 17,526,495,578
Ag		Non Exempt	Exempt		
Total Productivity Market:	796,755,938		923,128		
Ag Use:	4,731,615		3,243	Productivity Loss	(-) 792,024,323
Timber Use:	0		0	Appraised Value	= 16,734,471,255
Productivity Loss:	792,024,323		919,885	Homestead Cap	(-) 189,827,569
				Assessed Value	= 16,544,643,686
				Total Exemptions Amount	(-) 2,143,760,676
				(Breakdown on Next Page)	
				Net Taxable	= 14,400,883,010

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	71,069,951	55,203,114	673,527.53	677,568.89	401		
DPS	159,821	124,821	1,339.02	1,339.02	1		
OV65	1,925,897,143	1,577,690,122	17,994,767.30	18,124,942.83	8,913		
Total	1,997,126,915	1,633,018,057	18,669,633.85	18,803,850.74	9,315	Freeze Taxable	(-) 1,633,018,057
Tax Rate	1.540000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	489,178	419,178	358,592	60,586	2		
OV65	61,657,832	53,236,618	43,645,573	9,591,045	228		
Total	62,147,010	53,655,796	44,004,165	9,651,631	230	Transfer Adjustment	(-) 9,651,631
						Freeze Adjusted Taxable	= 12,758,213,322

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 215,146,119.01 = 12,758,213,322 * (1.540000 / 100) + 18,669,633.85

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

2016 CERTIFIED TOTALS

Property Count: 76,056

S05 - DENTON ISD
Grand Totals

7/22/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	0	0	0
CHODO	2	21,342,697	0	21,342,697
DP	424	0	3,880,019	3,880,019
DPS	2	0	10,000	10,000
DV1	208	0	1,661,049	1,661,049
DV1S	15	0	70,000	70,000
DV2	158	0	1,434,000	1,434,000
DV2S	6	0	45,000	45,000
DV3	160	0	1,627,689	1,627,689
DV3S	7	0	70,000	70,000
DV4	490	0	3,092,401	3,092,401
DV4S	73	0	611,821	611,821
DVHS	341	0	67,299,493	67,299,493
DVHSS	29	0	5,396,584	5,396,584
EX	131	0	7,134,013	7,134,013
EX-XG	22	0	275,323	275,323
EX-XI	10	0	139,796	139,796
EX-XJ	8	0	12,550,511	12,550,511
EX-XL	2	0	81,815	81,815
EX-XR	1	0	4,320	4,320
EX-XU	416	0	297,178,633	297,178,633
EX-XU (Prorated)	3	0	554,800	554,800
EX-XV	2,043	0	599,110,654	599,110,654
EX-XV (Prorated)	13	0	1,466,135	1,466,135
EX366	1,568	0	142,782	142,782
FR	29	221,884,582	0	221,884,582
HS	31,631	0	779,445,079	779,445,079
HT	18	0	0	0
MASSS	2	0	456,756	456,756
OV65	9,208	0	88,690,332	88,690,332
OV65S	718	0	7,041,424	7,041,424
PC	28	20,736,305	0	20,736,305
PPV	16	326,663	0	326,663
Totals		264,290,247	1,879,470,429	2,143,760,676