

2012 CERTIFIED TOTALS

Property Count: 23,320

901S - DENVER CITY ISD
Grand Totals

1/29/2013 1:21:48PM

Land		Value			
Homesite:		7,721,494			
Non Homesite:		13,148,092			
Ag Market:		46,522,489			
Timber Market:		0	Total Land	(+) 67,392,075	
Improvement		Value			
Homesite:		89,822,132			
Non Homesite:		92,687,623	Total Improvements	(+) 182,509,755	
Non Real		Count	Value		
Personal Property:	820		370,757,379		
Mineral Property:	18,918		2,922,387,844		
Autos:	0		0	Total Non Real	(+) 3,293,145,223
			Market Value	= 3,543,047,053	
Ag	Non Exempt	Exempt			
Total Productivity Market:	46,522,489	0			
Ag Use:	16,704,693	0	Productivity Loss	(-) 29,817,796	
Timber Use:	0	0	Appraised Value	= 3,513,229,257	
Productivity Loss:	29,817,796	0			
			Homestead Cap	(-) 11,513,226	
			Assessed Value	= 3,501,716,031	

Exemption	Count	Local	State	Total		
DP	36	0	271,935	271,935		
DV1	5	0	32,000	32,000		
DV2	1	0	7,500	7,500		
DV3	1	0	10,000	10,000		
DV4	11	0	120,000	120,000		
DVHS	4	0	163,640	163,640		
EX	243	0	69,515,640	69,515,640		
EX (Prorated)	1	0	13,856	13,856		
EX366	1,040	0	69,814	69,814		
HS	1,255	8,633,373	18,437,029	27,070,402		
OV65	340	3,392,140	2,973,263	6,365,403		
OV65S	1	13,333	10,000	23,333		
PC	2	39,568,100	0	39,568,100	Total Exemptions	(-) 143,231,623
					Net Taxable	= 3,358,484,408

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,120,929	216,998	2,012.27	2,423.73	36		
OV65	20,172,870	6,831,880	45,147.29	47,616.26	336		
Total	21,293,799	7,048,878	47,159.56	50,039.99	372	Freeze Taxable	(-) 7,048,878
Tax Rate	1.253300						
						Freeze Adjusted Taxable	= 3,351,435,530

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 42,050,701.06 = 3,351,435,530 * (1.253300 / 100) + 47,159.56

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

2012 CERTIFIED TOTALS

Property Count: 23,320

901S - DENVER CITY ISD
Grand Totals

1/29/2013

1:21:49PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,806		\$1,200,600	\$104,244,509
B	MULTIFAMILY RESIDENCE	11		\$0	\$1,216,815
C	VACANT LOT	446		\$0	\$1,337,404
D1	QUALIFIED AG LAND	426	83,913.2732	\$0	\$46,522,489
D2	NON-QUALIFIED LAND	205	10,467.0684	\$0	\$3,226,683
E	FARM OR RANCH IMPROVEMENT	202		\$168,456	\$13,611,428
F1	COMMERCIAL REAL PROPERTY	314		\$1,850,779	\$20,926,936
F2	INDUSTRIAL REAL PROPERTY	68		\$0	\$164,703,121
G1	OIL AND GAS	17,789		\$0	\$2,908,235,740
J3	ELECTRIC COMPANY (INCLUDING CO-OP	9		\$0	\$13,513,919
J4	TELEPHONE COMPANY (INCLUDING CO-	11		\$0	\$1,031,672
J6	PIPELAND COMPANY	234		\$0	\$26,554,301
J8	OTHER TYPE OF UTILITY	37		\$0	\$167,204
L1	COMMERCIAL PERSONAL PROPERTY	251		\$0	\$13,471,170
L2	INDUSTRIAL PERSONAL PROPERTY	312		\$0	\$152,540,609
M1	TANGIBLE OTHER PERSONAL, MOBILE H	62		\$430,189	\$1,353,557
S	SPECIAL INVENTORY TAX	3		\$0	\$804,042
X	TOTALLY EXEMPT PROPERTY	1,283		\$2,298	\$69,585,454
	Totals		94,380.3416	\$3,652,322	\$3,543,047,053