

DENTON INDEPENDENT SCHOOL DISTRICT
 2011 CERTIFIED TAX ROLL
 BEGINNING: OCTOBER 1, 2011

ka:10-24-11

CATEGORY	MARKET VALUE	TAXABLE VALUE	BEGINNING LEVY
66,622			
HOMESTEADABLE LAND	\$1,677,748,837		TOTAL TAX RATE \$1.5300
NON HOMESTEADABLE LAND	\$1,402,340,483		M&O RATE \$1.0400
HOMESTEDABLE IMPROVEMENTS	\$4,889,000,578		I&S RATE \$0.4900
NON HOMESTEAD IMPROVEMENTS	\$1,990,106,048		
AG/TIMBER LAND	\$806,964,859		
MINERAL INTEREST	\$140,460,913		
IMPROVEMENT MOBILE HOME	\$30,956,150		
PERSONAL PROPERTY	<u>\$1,025,753,467</u>		M&O \$99,957,250.84
			I&S \$47,095,243.19
TOTAL MARKET VALUE:		\$11,963,331,335	BEGINNING TAX LEVY: \$147,052,494.03
MKT VALUE AG. ACCOUNTS	\$805,474,436		
AG LAND PRODUCTIVITY VALUE	<u>(\$4,949,007)</u>		
AG VALUE LOSS	\$800,525,429	<u>(\$800,525,429)</u>	
TAXABLE VALUE BEFORE EXEMPTIONS:		\$11,162,805,906	
ACCOUNTS EXEMPT BY CONSTITUTIO	\$15,509,215		
DISABLED EXEMPTIONS	\$4,113,503		
DISABLED VETERANS	\$26,894,243		
FREEPOR	\$142,001,077		
FULL	\$648,152,857		
HOMESTEAD CAP VALUE LOSS	\$15,684,812		
HOMESTEAD EXEMPTIONS	\$430,222,051		
NOMINAL VALUE	\$218,859		
OVER-65 EXEMPTIONS	\$68,218,635		
POLLUTION	\$31,582,783		
PRORATED EXEMPT PROPERTY	<u>\$1,382,598,035</u>	<u>(\$1,382,598,035)</u>	
NET TAXABLE VALUE:		\$9,780,207,871	
LEVY LOST DUE TO FROZEN:		\$ 2,584,687.55	