

2021 CERTIFIED TOTALS

Property Count: 92,569

S05 - DENTON ISD
ARB Approved Totals

7/24/2021

1:45:43PM

Land		Value		
Homesite:		3,840,771,709		
Non Homesite:		3,069,558,496		
Ag Market:		821,344,849		
Timber Market:		0	Total Land	(+) 7,731,675,054
Improvement		Value		
Homesite:		13,269,384,063		
Non Homesite:		4,554,809,830	Total Improvements	(+) 17,824,193,893
Non Real		Count	Value	
Personal Property:	5,667		1,867,659,884	
Mineral Property:	7,007		50,159,662	
Autos:	0		0	
			Total Non Real	(+) 1,917,819,546
			Market Value	= 27,473,688,493
Ag		Non Exempt	Exempt	
Total Productivity Market:	820,665,205		679,644	
Ag Use:	2,469,765		1,589	Productivity Loss (-) 818,195,440
Timber Use:	0		0	Appraised Value = 26,655,493,053
Productivity Loss:	818,195,440		678,055	Homestead Cap (-) 126,123,751
				Assessed Value = 26,529,369,302
				Total Exemptions Amount (Breakdown on Next Page) (-) 3,314,733,016
				Net Taxable = 23,214,636,286

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	107,170,779	89,436,415	976,614.49	989,864.77	435	
DPS	709,283	629,379	6,176.83	6,176.83	4	
OV65	3,527,813,085	3,028,376,920	31,029,553.26	31,351,378.35	11,932	
Total	3,635,693,147	3,118,442,714	32,012,344.58	32,347,419.95	12,371	Freeze Taxable (-) 3,118,442,714
Tax Rate	1.407600					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	285,193	250,193	153,017	97,176	1	
OV65	67,603,320	59,847,524	46,918,584	12,928,940	187	
Total	67,888,513	60,097,717	47,071,601	13,026,116	188	Transfer Adjustment (-) 13,026,116
						Freeze Adjusted Taxable = 20,083,167,456

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 314,703,009.69 = 20,083,167,456 * (1.407600 / 100) + 32,012,344.58

Certified Estimate of Market Value: 27,473,688,493
 Certified Estimate of Taxable Value: 23,214,636,286

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

2021 CERTIFIED TOTALS

Property Count: 92,569

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ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	168,898	0	168,898
CHODO	2	28,690,122	0	28,690,122
CHODO (Partial)	9	30,803,197	0	30,803,197
DP	463	0	4,324,260	4,324,260
DPS	6	0	20,000	20,000
DV1	276	0	2,419,500	2,419,500
DV1S	20	0	80,000	80,000
DV2	218	0	1,983,000	1,983,000
DV2S	11	0	82,500	82,500
DV3	296	0	3,064,000	3,064,000
DV3S	7	0	70,000	70,000
DV4	997	0	5,274,909	5,274,909
DV4S	101	0	690,188	690,188
DVHS	682	0	204,836,932	204,836,932
DVHSS	56	0	14,243,292	14,243,292
EX	71	0	5,760,733	5,760,733
EX-XG	13	0	1,297,046	1,297,046
EX-XI	8	0	1,443,331	1,443,331
EX-XJ	19	0	15,349,093	15,349,093
EX-XL	7	0	1,311,812	1,311,812
EX-XR	31	0	32,293,705	32,293,705
EX-XU	47	0	26,051,542	26,051,542
EX-XV	2,566	0	1,554,651,230	1,554,651,230
EX-XV (Prorated)	41	0	920,128	920,128
EX366	1,919	0	151,542	151,542
FR	30	265,940,095	0	265,940,095
FRSS	4	0	642,029	642,029
HS	38,770	0	955,265,352	955,265,352
HT	2	0	0	0
MASSS	4	0	1,118,428	1,118,428
OV65	12,320	0	119,086,012	119,086,012
OV65S	721	0	7,086,475	7,086,475
PC	36	28,377,026	0	28,377,026
PPV	21	305,782	0	305,782
SO	2	930,857	0	930,857
Totals		355,215,977	2,959,517,039	3,314,733,016

2021 CERTIFIED TOTALS

Property Count: 829

S05 - DENTON ISD
Under ARB Review Totals

7/24/2021

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Land		Value			
Homesite:		7,271,388			
Non Homesite:		302,742,278			
Ag Market:		60,187,568			
Timber Market:		0	Total Land	(+)	
				370,201,234	
Improvement		Value			
Homesite:		24,787,080			
Non Homesite:		801,717,471	Total Improvements	(+)	
				826,504,551	
Non Real		Count	Value		
Personal Property:	41		63,029,143		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					63,029,143
			Market Value	=	1,259,734,928
Ag		Non Exempt	Exempt		
Total Productivity Market:	60,187,568		0		
Ag Use:	90,484		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	60,097,084		0		1,199,637,844
				Homestead Cap	(-)
					1,614,707
				Assessed Value	=
					1,198,023,137
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	174,252,650
				Net Taxable	=
					1,023,770,487

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	3,985,364	3,744,992	40,221.11	40,221.11	8			
Total	3,985,364	3,744,992	40,221.11	40,221.11	8	Freeze Taxable	(-)	
Tax Rate	1.407600							
						Freeze Adjusted Taxable	=	
							1,020,025,495	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 14,398,099.98 = 1,020,025,495 * (1.407600 / 100) + 40,221.11

Certified Estimate of Market Value:	1,054,781,101
Certified Estimate of Taxable Value:	844,311,879
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 829

S05 - DENTON ISD
Under ARB Review Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
EX-XV	8	0	162,980,254	162,980,254
FR	1	10,379,524	0	10,379,524
HS	33	0	801,571	801,571
OV65	10	0	83,801	83,801
Totals		10,379,524	163,873,126	174,252,650

2021 CERTIFIED TOTALS

Property Count: 93,398

S05 - DENTON ISD
Grand Totals

7/24/2021

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Land		Value				
Homesite:		3,848,043,097				
Non Homesite:		3,372,300,774				
Ag Market:		881,532,417				
Timber Market:		0		Total Land	(+)	8,101,876,288
Improvement		Value				
Homesite:		13,294,171,143				
Non Homesite:		5,356,527,301		Total Improvements	(+)	18,650,698,444
Non Real		Count	Value			
Personal Property:	5,708	1,930,689,027				
Mineral Property:	7,007	50,159,662				
Autos:	0	0		Total Non Real	(+)	1,980,848,689
				Market Value	=	28,733,423,421
Ag	Non Exempt	Exempt				
Total Productivity Market:	880,852,773	679,644				
Ag Use:	2,560,249	1,589		Productivity Loss	(-)	878,292,524
Timber Use:	0	0		Appraised Value	=	27,855,130,897
Productivity Loss:	878,292,524	678,055		Homestead Cap	(-)	127,738,458
				Assessed Value	=	27,727,392,439
				Total Exemptions Amount	(-)	3,488,985,666
				(Breakdown on Next Page)		
				Net Taxable	=	24,238,406,773

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	107,170,779	89,436,415	976,614.49	989,864.77	435		
DPS	709,283	629,379	6,176.83	6,176.83	4		
OV65	3,531,798,449	3,032,121,912	31,069,774.37	31,391,599.46	11,940		
Total	3,639,678,511	3,122,187,706	32,052,565.69	32,387,641.06	12,379	Freeze Taxable	(-) 3,122,187,706
Tax Rate	1.407600						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	285,193	250,193	153,017	97,176	1		
OV65	67,603,320	59,847,524	46,918,584	12,928,940	187		
Total	67,888,513	60,097,717	47,071,601	13,026,116	188	Transfer Adjustment	(-) 13,026,116
						Freeze Adjusted Taxable	= 21,103,192,951

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 329,101,109.67 = 21,103,192,951 * (1.407600 / 100) + 32,052,565.69

Certified Estimate of Market Value: 28,528,469,594
 Certified Estimate of Taxable Value: 24,058,948,165

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

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	168,898	0	168,898
CHODO	2	28,690,122	0	28,690,122
CHODO (Partial)	9	30,803,197	0	30,803,197
DP	463	0	4,324,260	4,324,260
DPS	6	0	20,000	20,000
DV1	276	0	2,419,500	2,419,500
DV1S	20	0	80,000	80,000
DV2	219	0	1,990,500	1,990,500
DV2S	11	0	82,500	82,500
DV3	296	0	3,064,000	3,064,000
DV3S	7	0	70,000	70,000
DV4	997	0	5,274,909	5,274,909
DV4S	101	0	690,188	690,188
DVHS	682	0	204,836,932	204,836,932
DVHSS	56	0	14,243,292	14,243,292
EX	71	0	5,760,733	5,760,733
EX-XG	13	0	1,297,046	1,297,046
EX-XI	8	0	1,443,331	1,443,331
EX-XJ	19	0	15,349,093	15,349,093
EX-XL	7	0	1,311,812	1,311,812
EX-XR	31	0	32,293,705	32,293,705
EX-XU	47	0	26,051,542	26,051,542
EX-XV	2,574	0	1,717,631,484	1,717,631,484
EX-XV (Prorated)	41	0	920,128	920,128
EX366	1,919	0	151,542	151,542
FR	31	276,319,619	0	276,319,619
FRSS	4	0	642,029	642,029
HS	38,803	0	956,066,923	956,066,923
HT	2	0	0	0
MASSS	4	0	1,118,428	1,118,428
OV65	12,330	0	119,169,813	119,169,813
OV65S	721	0	7,086,475	7,086,475
PC	36	28,377,026	0	28,377,026
PPV	21	305,782	0	305,782
SO	2	930,857	0	930,857
Totals		365,595,501	3,123,390,165	3,488,985,666

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	59,158	16,960.9641	\$690,006,012	\$16,609,886,814	\$15,198,508,390
B	MULTIFAMILY RESIDENCE	1,386	1,042.4735	\$196,967,537	\$2,248,760,104	\$2,244,690,799
C1	VACANT LOTS AND LAND TRACTS	6,280	5,106.8323	\$0	\$502,101,551	\$502,079,786
D1	QUALIFIED AG LAND	1,988	40,331.3572	\$0	\$820,665,111	\$2,462,511
D2	NON-QUALIFIED LAND	549		\$825,419	\$24,105,347	\$24,013,883
E	FARM OR RANCH IMPROVEMENT	1,486	7,204.0402	\$4,772,205	\$461,927,237	\$438,406,698
F1	COMMERCIAL REAL PROPERTY	1,945	4,630.0073	\$118,200,797	\$2,772,309,556	\$2,771,459,470
F2	INDUSTRIAL REAL PROPERTY	39	794.2196	\$0	\$139,090,062	\$139,090,062
G1	OIL AND GAS	5,313		\$0	\$48,086,259	\$48,086,259
J1	WATER SYSTEMS	3		\$0	\$600,750	\$600,750
J2	GAS DISTRIBUTION SYSTEM	22	3.8874	\$0	\$62,224,689	\$62,224,689
J3	ELECTRIC COMPANY (INCLUDING C	39	32.5270	\$0	\$84,820,381	\$84,797,641
J4	TELEPHONE COMPANY (INCLUDI	182	10.1373	\$0	\$46,776,820	\$46,776,820
J5	RAILROAD	9	25.1900	\$0	\$11,991,261	\$11,991,261
J6	PIPELAND COMPANY	146		\$0	\$59,920,221	\$59,920,221
J7	CABLE TELEVISION COMPANY	39	0.6336	\$0	\$23,609,207	\$23,609,207
J8	OTHER TYPE OF UTILITY	1	8.8400	\$0	\$76,165	\$76,165
L1	COMMERCIAL PERSONAL PROPE	4,607		\$892,906	\$877,575,398	\$808,842,547
L2	INDUSTRIAL PERSONAL PROPERT	92		\$0	\$589,176,833	\$363,450,486
M1	TANGIBLE OTHER PERSONAL, MOB	3,063		\$1,638,580	\$34,559,716	\$29,043,297
O	RESIDENTIAL INVENTORY	4,511	826.0856	\$73,015,717	\$285,806,379	\$284,084,873
S	SPECIAL INVENTORY TAX	77		\$0	\$70,350,479	\$70,350,479
X	TOTALLY EXEMPT PROPERTY	4,749	11,541.4067	\$56,942,449	\$1,699,268,153	\$69,992
	Totals		88,518.6018	\$1,143,261,622	\$27,473,688,493	\$23,214,636,286

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S05 - DENTON ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9	5.7325	\$0	\$638,540	\$599,590
B	MULTIFAMILY RESIDENCE	180	9.1457	\$0	\$201,957,310	\$201,957,310
C1	VACANT LOTS AND LAND TRACTS	118	281.3403	\$0	\$43,103,278	\$43,103,278
D1	QUALIFIED AG LAND	94	1,255.6996	\$0	\$60,187,568	\$90,484
D2	NON-QUALIFIED LAND	32		\$75,174	\$2,184,041	\$2,184,165
E	FARM OR RANCH IMPROVEMENT	123	609.1841	\$294,457	\$52,428,060	\$49,964,082
F1	COMMERCIAL REAL PROPERTY	313	656.7484	\$57,240,004	\$667,477,414	\$667,477,414
F2	INDUSTRIAL REAL PROPERTY	3	13.1641	\$0	\$5,720,247	\$5,720,247
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$510	\$510
L1	COMMERCIAL PERSONAL PROPE	38		\$0	\$42,198,136	\$42,198,136
L2	INDUSTRIAL PERSONAL PROPERT	2		\$0	\$20,830,497	\$10,450,973
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$29,073	\$24,298
X	TOTALLY EXEMPT PROPERTY	8	47.4088	\$0	\$162,980,254	\$0
	Totals		2,878.4235	\$57,609,635	\$1,259,734,928	\$1,023,770,487

2021 CERTIFIED TOTALS

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S05 - DENTON ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	59,167	16,966.6966	\$690,006,012	\$16,610,525,354	\$15,199,107,980
B	MULTIFAMILY RESIDENCE	1,566	1,051.6192	\$196,967,537	\$2,450,717,414	\$2,446,648,109
C1	VACANT LOTS AND LAND TRACTS	6,398	5,388.1726	\$0	\$545,204,829	\$545,183,064
D1	QUALIFIED AG LAND	2,082	41,587.0568	\$0	\$880,852,679	\$2,552,995
D2	NON-QUALIFIED LAND	581		\$900,593	\$26,289,388	\$26,198,048
E	FARM OR RANCH IMPROVEMENT	1,609	7,813.2243	\$5,066,662	\$514,355,297	\$488,370,780
F1	COMMERCIAL REAL PROPERTY	2,258	5,286.7557	\$175,440,801	\$3,439,786,970	\$3,438,936,884
F2	INDUSTRIAL REAL PROPERTY	42	807.3837	\$0	\$144,810,309	\$144,810,309
G1	OIL AND GAS	5,313		\$0	\$48,086,259	\$48,086,259
J1	WATER SYSTEMS	3		\$0	\$600,750	\$600,750
J2	GAS DISTRIBUTION SYSTEM	22	3.8874	\$0	\$62,224,689	\$62,224,689
J3	ELECTRIC COMPANY (INCLUDING C	39	32.5270	\$0	\$84,820,381	\$84,797,641
J4	TELEPHONE COMPANY (INCLUDI	183	10.1373	\$0	\$46,777,330	\$46,777,330
J5	RAILROAD	9	25.1900	\$0	\$11,991,261	\$11,991,261
J6	PIPELAND COMPANY	146		\$0	\$59,920,221	\$59,920,221
J7	CABLE TELEVISION COMPANY	39	0.6336	\$0	\$23,609,207	\$23,609,207
J8	OTHER TYPE OF UTILITY	1	8.8400	\$0	\$76,165	\$76,165
L1	COMMERCIAL PERSONAL PROPE	4,645		\$892,906	\$919,773,534	\$851,040,683
L2	INDUSTRIAL PERSONAL PROPERT	94		\$0	\$610,007,330	\$373,901,459
M1	TANGIBLE OTHER PERSONAL, MOB	3,065		\$1,638,580	\$34,588,789	\$29,067,595
O	RESIDENTIAL INVENTORY	4,511	826.0856	\$73,015,717	\$285,806,379	\$284,084,873
S	SPECIAL INVENTORY TAX	77		\$0	\$70,350,479	\$70,350,479
X	TOTALLY EXEMPT PROPERTY	4,757	11,588.8155	\$56,942,449	\$1,862,248,407	\$69,992
	Totals		91,397.0253	\$1,200,871,257	\$28,733,423,421	\$24,238,406,773

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.0060	\$0	\$915	\$0
A020 BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A021 Builder Home PLans - Reference Only	1		\$0	\$0	\$0
A022 BUILDER HOME PLANS - REFERENC	1,438		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	55,010	15,588.3775	\$675,550,901	\$15,741,876,513	\$14,402,715,029
A2 REAL, RESIDENTIAL, MOBILE HOME	418	213.2812	\$320,398	\$23,435,474	\$18,657,908
A3 WATERFRONT	259	157.2156	\$2,637,040	\$106,582,575	\$96,286,267
A4 CONDOS	319	671.3572	\$0	\$35,090,801	\$34,624,051
A5 TOWNHOMES	407	24.5987	\$5,082,743	\$76,953,176	\$73,333,103
A6 REAL, RESIDENTIAL GOLF COURSE	1,373	306.1279	\$6,414,930	\$625,947,360	\$572,892,032
B	7	31.0322	\$0	\$30,223,592	\$30,223,592
B022 BUILDER HOME PLANS - REFERENC	3		\$0	\$0	\$0
B1 REAL, RESIDENTIAL, APARTMENTS	528	863.6222	\$194,056,973	\$2,066,618,987	\$2,066,618,987
B2 REAL, RESIDENTIAL, DUPLEXES	849	147.8191	\$2,910,564	\$151,917,525	\$147,848,220
C1 REAL, VACANT PLATTED RESIDENTI	4,814	2,705.4213	\$0	\$185,170,546	\$185,148,781
C2 COMMERCIAL VACANT LOT	698	1,965.4054	\$0	\$301,415,602	\$301,415,602
C3 REAL VACANT LOT OUTSIDE CITY	748	419.9871	\$0	\$13,398,773	\$13,398,773
C5 WATERFRONT	26	16.0185	\$0	\$2,116,630	\$2,116,630
D1 QUALIFIED AG LAND	1,991	40,334.3786	\$0	\$820,697,791	\$2,495,191
D2 FARM AND RANCH IMPSS ON QUALI	549		\$825,419	\$24,105,347	\$24,013,883
E	21	36.9821	\$0	\$1,617,761	\$1,617,661
E1 LAND AND IMPROVMENTS (NON AG	917	1,453.2064	\$4,617,339	\$277,521,540	\$254,714,213
E3 MOBILE HOMES ON NON AG QUALIF	61	53.2511	\$12,930	\$3,147,683	\$2,700,929
E4 VACANT NON QUALIFIED NON HOME	636	5,657.5792	\$141,936	\$179,607,573	\$179,341,215
F010 COMMERCIAL BUILDER PLANS - RE	2		\$0	\$0	\$0
F1 REAL COMMERCIAL	1,828	3,973.0012	\$116,895,060	\$2,585,581,980	\$2,584,731,894
F2 REAL, INDUSTRIAL	39	794.2196	\$0	\$139,090,062	\$139,090,062
F3 REAL - COMMERCIAL MH PARKS	18	432.2289	\$547,285	\$133,283,396	\$133,283,396
F4 REAL - COMMERCIAL OFFICE CONDC	102	224.7772	\$758,452	\$53,444,180	\$53,444,180
G1 OIL AND GAS	5,313		\$0	\$48,086,259	\$48,086,259
J1 REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$600,750	\$600,750
J2 REAL & TANGIBLE PERSONAL, UTIL	22	3.8874	\$0	\$62,224,689	\$62,224,689
J3 REAL & TANGIBLE PERSONAL, UTIL	39	32.5270	\$0	\$84,820,381	\$84,797,641
J4 REAL & TANGIBLE PERSONAL, UTIL	182	10.1373	\$0	\$46,776,820	\$46,776,820
J5 REAL & TANGIBLE PERSONAL, UTIL	9	25.1900	\$0	\$11,991,261	\$11,991,261
J6 REAL & TANGIBLE PERSONAL, UTIL	146		\$0	\$59,920,221	\$59,920,221
J7 REAL & TANGIBLE PERSONAL, UTIL	39	0.6336	\$0	\$23,609,207	\$23,609,207
J8 REAL & TANGIBLE PERSONAL, UTIL	1	8.8400	\$0	\$76,165	\$76,165
L1 BPP TANGIBLE COMERCIAL PROPER	3,778		\$892,906	\$781,238,952	\$712,506,101
L2 BPP TANGIBLE INDUSTRIAL PROPER	92		\$0	\$589,176,833	\$363,450,486
L3 BPP TANGIBLE COMMERCIAL LEASE	810		\$0	\$75,741,775	\$75,741,775
L5 AIRCRAFT	20		\$0	\$20,594,671	\$20,594,671
M1 MOBILE HOMES - PERSONAL PROPE	3,063		\$1,638,580	\$34,559,716	\$29,043,297
OA1 INVENTORY, RESIDENTIAL SINGLE F	613	107.0097	\$71,166,982	\$116,133,076	\$114,416,570
OA5 INVENTORY TOWNHOMES	19	1.1000	\$1,769,449	\$3,082,863	\$3,082,863
OA6 INVENTORY GOLF LOT	5	1.0849	\$79,286	\$1,599,535	\$1,599,535
OB2 INVENTORY, DUPLEX	4	0.4544	\$0	\$308,300	\$308,300
OC1 INVENTORY, VACANT PLATTED LOTS	3,640	677.1753	\$0	\$152,933,609	\$152,928,609
OC3 INVENTORY, VACANT LOTS, OUTSID	232	39.2613	\$0	\$11,748,996	\$11,748,996
S SPECIAL INVENTORY	77		\$0	\$70,350,479	\$70,350,479
X	4,749	11,541.4067	\$56,942,449	\$1,699,268,153	\$69,992
Totals		88,518.6018	\$1,143,261,622	\$27,473,688,493	\$23,214,636,286

2021 CERTIFIED TOTALS

Property Count: 829

S05 - DENTON ISD
Under ARB Review Totals

7/24/2021 1:45:43PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	9	5.7325	\$0	\$638,540	\$599,590
B1 REAL, RESIDENTIAL, APARTMENTS	126	0.4434	\$0	\$190,420,784	\$190,420,784
B2 REAL, RESIDENTIAL, DUPLEXES	54	8.7023	\$0	\$11,536,526	\$11,536,526
C1 REAL, VACANT PLATTED RESIDENTI	35	60.0753	\$0	\$5,737,300	\$5,737,300
C2 COMMERCIAL VACANT LOT	77	218.7437	\$0	\$37,240,412	\$37,240,412
C3 REAL VACANT LOT OUTSIDE CITY	5	2.3044	\$0	\$58,943	\$58,943
C5 WATERFRONT	1	0.2169	\$0	\$66,623	\$66,623
D1 QUALIFIED AG LAND	94	1,255.6996	\$0	\$60,187,568	\$90,484
D2 FARM AND RANCH IMPSS ON QUALI	32		\$75,174	\$2,184,041	\$2,184,165
E1 LAND AND IMPROVMENTS (NON AG	54	97.1405	\$205,744	\$25,685,347	\$23,296,551
E3 MOBILE HOMES ON NON AG QUALIF	6	5.8330	\$0	\$445,750	\$393,943
E4 VACANT NON QUALIFIED NON HOME	71	506.2106	\$88,713	\$26,296,963	\$26,273,588
F010 COMMERCIAL BUILDER PLANS - RE	1		\$0	\$0	\$0
F1 REAL COMMERCIAL	294	631.8803	\$56,410,069	\$652,708,600	\$652,708,600
F2 REAL, INDUSTRIAL	3	13.1641	\$0	\$5,720,247	\$5,720,247
F3 REAL - COMMERCIAL MH PARKS	1		\$0	\$1,011,978	\$1,011,978
F4 REAL - COMMERCIAL OFFICE CONDC	18	24.8681	\$829,935	\$13,756,836	\$13,756,836
J4 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$510	\$510
L1 BPP TANGIBLE COMERCIAL PROPER	35		\$0	\$41,739,132	\$41,739,132
L2 BPP TANGIBLE INDUSTRIAL PROPER	2		\$0	\$20,830,497	\$10,450,973
L3 BPP TANGIBLE COMMERCIAL LEASE	3		\$0	\$459,004	\$459,004
M1 MOBILE HOMES - PERSONAL PROPE	2		\$0	\$29,073	\$24,298
X	8	47.4088	\$0	\$162,980,254	\$0
Totals	2,878.4235	2,878.4235	\$57,609,635	\$1,259,734,928	\$1,023,770,487

Property Count: 93,398

S05 - DENTON ISD

Grand Totals

7/24/2021

1:45:43PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value	
A	1	0.0060	\$0	\$915	\$0	
A020	BUILDER HOME PLANS - REFERENC	1	\$0	\$0	\$0	
A021	Builder Home PLans - Reference Only	1	\$0	\$0	\$0	
A022	BUILDER HOME PLANS - REFERENC	1,438	\$0	\$0	\$0	
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	55,019	15,594.1100	\$675,550,901	\$15,742,515,053	\$14,403,314,619
A2	REAL, RESIDENTIAL, MOBILE HOME	418	213.2812	\$320,398	\$23,435,474	\$18,657,908
A3	WATERFRONT	259	157.2156	\$2,637,040	\$106,582,575	\$96,286,267
A4	CONDOS	319	671.3572	\$0	\$35,090,801	\$34,624,051
A5	TOWNHOMES	407	24.5987	\$5,082,743	\$76,953,176	\$73,333,103
A6	REAL, RESIDENTIAL GOLF COURSE	1,373	306.1279	\$6,414,930	\$625,947,360	\$572,892,032
B		7	31.0322	\$0	\$30,223,592	\$30,223,592
B022	BUILDER HOME PLANS - REFERENC	3		\$0	\$0	\$0
B1	REAL, RESIDENTIAL, APARTMENTS	654	864.0656	\$194,056,973	\$2,257,039,771	\$2,257,039,771
B2	REAL, RESIDENTIAL, DUPLEXES	903	156.5214	\$2,910,564	\$163,454,051	\$159,384,746
C1	REAL, VACANT PLATTED RESIDENTI	4,849	2,765.4966	\$0	\$190,907,846	\$190,886,081
C2	COMMERCIAL VACANT LOT	775	2,184.1491	\$0	\$338,656,014	\$338,656,014
C3	REAL VACANT LOT OUTSIDE CITY	753	422.2915	\$0	\$13,457,716	\$13,457,716
C5	WATERFRONT	27	16.2354	\$0	\$2,183,253	\$2,183,253
D1	QUALIFIED AG LAND	2,085	41,590.0782	\$0	\$880,885,359	\$2,585,675
D2	FARM AND RANCH IMPSS ON QUALI	581		\$900,593	\$26,289,388	\$26,198,048
E		21	36.9821	\$0	\$1,617,761	\$1,617,661
E1	LAND AND IMPROVMENTS (NON AG	971	1,550.3469	\$4,823,083	\$303,206,887	\$278,010,764
E3	MOBILE HOMES ON NON AG QUALIF	67	59.0841	\$12,930	\$3,593,433	\$3,094,872
E4	VACANT NON QUALIFIED NON HOME	707	6,163.7898	\$230,649	\$205,904,536	\$205,614,803
F010	COMMERCIAL BUILDER PLANS - RE	3		\$0	\$0	\$0
F1	REAL COMMERCIAL	2,122	4,604.8815	\$173,305,129	\$3,238,290,580	\$3,237,440,494
F2	REAL, INDUSTRIAL	42	807.3837	\$0	\$144,810,309	\$144,810,309
F3	REAL - COMMERCIAL MH PARKS	19	432.2289	\$547,285	\$134,295,374	\$134,295,374
F4	REAL - COMMERCIAL OFFICE CONDC	120	249.6453	\$1,588,387	\$67,201,016	\$67,201,016
G1	OIL AND GAS	5,313		\$0	\$48,086,259	\$48,086,259
J1	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$600,750	\$600,750
J2	REAL & TANGIBLE PERSONAL, UTIL	22	3.8874	\$0	\$62,224,689	\$62,224,689
J3	REAL & TANGIBLE PERSONAL, UTIL	39	32.5270	\$0	\$84,820,381	\$84,797,641
J4	REAL & TANGIBLE PERSONAL, UTIL	183	10.1373	\$0	\$46,777,330	\$46,777,330
J5	REAL & TANGIBLE PERSONAL, UTIL	9	25.1900	\$0	\$11,991,261	\$11,991,261
J6	REAL & TANGIBLE PERSONAL, UTIL	146		\$0	\$59,920,221	\$59,920,221
J7	REAL & TANGIBLE PERSONAL, UTIL	39	0.6336	\$0	\$23,609,207	\$23,609,207
J8	REAL & TANGIBLE PERSONAL, UTIL	1	8.8400	\$0	\$76,165	\$76,165
L1	BPP TANGIBLE COMERCIAL PROPER	3,813		\$892,906	\$822,978,084	\$754,245,233
L2	BPP TANGIBLE INDUSTRIAL PROPER	94		\$0	\$610,007,330	\$373,901,459
L3	BPP TANGIBLE COMMERCIAL LEASE	813		\$0	\$76,200,779	\$76,200,779
L5	AIRCRAFT	20		\$0	\$20,594,671	\$20,594,671
M1	MOBILE HOMES - PERSONAL PROPE	3,065		\$1,638,580	\$34,588,789	\$29,067,595
OA1	INVENTORY, RESIDENTIAL SINGLE F	613	107.0097	\$71,166,982	\$116,133,076	\$114,416,570
OA5	INVENTORY TOWNHOMES	19	1.1000	\$1,769,449	\$3,082,863	\$3,082,863
OA6	INVENTORY GOLF LOT	5	1.0849	\$79,286	\$1,599,535	\$1,599,535
OB2	INVENTORY, DUPLEX	4	0.4544	\$0	\$308,300	\$308,300
OC1	INVENTORY, VACANT PLATTED LOTS	3,640	677.1753	\$0	\$152,933,609	\$152,928,609
OC3	INVENTORY, VACANT LOTS, OUTSID	232	39.2613	\$0	\$11,748,996	\$11,748,996
S	SPECIAL INVENTORY	77		\$0	\$70,350,479	\$70,350,479
X		4,757	11,588.8155	\$56,942,449	\$1,862,248,407	\$69,992
Totals		91,397.0253		\$1,200,871,257	\$28,733,423,421	\$24,238,406,773

2021 CERTIFIED TOTALS

Property Count: 93,398

S05 - DENTON ISD
Effective Rate Assumption

7/24/2021 1:45:43PM

New Value

TOTAL NEW VALUE MARKET: \$1,200,871,257
TOTAL NEW VALUE TAXABLE: \$1,029,817,533

New Exemptions

Exemption	Description	Count		
EX-XJ	11.21 Private schools	2	2020 Market Value	\$153,263
EX-XV	Other Exemptions (including public property, r	115	2020 Market Value	\$9,832,822
EX366	HB366 Exempt	1,180	2020 Market Value	\$126,002
ABSOLUTE EXEMPTIONS VALUE LOSS				\$10,112,087

Exemption	Description	Count	Exemption Amount
DP	Disability	19	\$190,000
DV1	Disabled Veterans 10% - 29%	34	\$275,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	24	\$193,500
DV3	Disabled Veterans 50% - 69%	59	\$586,000
DV4	Disabled Veterans 70% - 100%	141	\$828,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	8	\$60,000
DVHS	Disabled Veteran Homestead	57	\$15,767,437
HS	Homestead	2,497	\$62,129,501
OV65	Over 65	1,026	\$10,064,711
OV65S	OV65 Surviving Spouse	5	\$50,000
PARTIAL EXEMPTIONS VALUE LOSS			3,871
NEW EXEMPTIONS VALUE LOSS			\$90,149,149
NEW EXEMPTIONS VALUE LOSS			\$100,261,236

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$100,261,236

New Ag / Timber Exemptions

2020 Market Value \$83,217 Count: 1
2021 Ag/Timber Use \$110
NEW AG / TIMBER VALUE LOSS \$83,107

New Annexations

Count	Market Value	Taxable Value
2	\$4,127,451	\$18,910

New Deannexations

Count	Market Value	Taxable Value
11	\$6,996,650	\$220,073

2021 CERTIFIED TOTALS

S05 - DENTON ISD
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
38,212	\$312,609	\$28,153	\$284,456

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
37,685	\$311,653	\$28,009	\$283,644

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
829	\$1,259,734,928.00	\$844,311,879