

# 2018 CERTIFIED TOTALS

Property Count: 14,315

CDE - City of Denison  
ARB Approved Totals

12/5/2018 11:32:20AM

Land		Value			
Homesite:		109,042,282			
Non Homesite:		145,747,774			
Ag Market:		22,608,975			
Timber Market:		0		<b>Total Land</b>	(+) 277,399,031
Improvement		Value			
Homesite:		693,404,552			
Non Homesite:		682,000,005		<b>Total Improvements</b>	(+) 1,375,404,557
Non Real		Count	Value		
Personal Property:	1,074	316,123,115			
Mineral Property:	98	370,364			
Autos:	86	1,082,377		<b>Total Non Real</b>	(+) 317,575,856
				<b>Market Value</b>	= 1,970,379,444
Ag	Non Exempt	Exempt			
Total Productivity Market:	22,608,975	0			
Ag Use:	262,031	0		<b>Productivity Loss</b>	(-) 22,346,944
Timber Use:	0	0		<b>Appraised Value</b>	= 1,948,032,500
Productivity Loss:	22,346,944	0		<b>Homestead Cap</b>	(-) 42,508,686
				<b>Assessed Value</b>	= 1,905,523,814
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 333,820,920
				<b>Net Taxable</b>	= 1,571,702,894

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	31,785,971	23,734,683	104,936.72	110,088.46	411			
DPS	1,597,699	1,016,811	4,308.44	4,929.00	20			
OV65	243,153,224	204,531,850	917,818.17	928,651.18	2,162			
<b>Total</b>	<b>276,536,894</b>	<b>229,283,344</b>	<b>1,027,063.33</b>	<b>1,043,668.64</b>	<b>2,593</b>	<b>Freeze Taxable</b>	(-) 229,283,344	
<b>Tax Rate</b>	<b>0.633377</b>							
						<b>Freeze Adjusted Taxable</b>	= 1,342,419,550	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 9,529,640.00 = 1,342,419,550 \* (0.633377 / 100) + 1,027,063.33

Tif Zone Code	Tax Increment Loss
DERVZ1	43,902,642
DERVZ2	-181,486
DERVZ3	14,191,905
Tax Increment Finance Value:	57,913,061
Tax Increment Finance Levy:	366,808.01

**2018 CERTIFIED TOTALS**

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	12	27,182,214	0	27,182,214
DP	438	5,910,194	0	5,910,194
DPS	20	247,500	0	247,500
DV1	14	0	83,000	83,000
DV1S	8	0	40,000	40,000
DV2	9	0	72,000	72,000
DV2S	2	0	11,250	11,250
DV3	8	0	84,000	84,000
DV3S	2	0	20,000	20,000
DV4	193	0	1,654,576	1,654,576
DV4S	51	0	396,255	396,255
DVHS	84	0	8,988,972	8,988,972
DVHSS	33	0	2,768,657	2,768,657
EX-XD	6	0	72,259	72,259
EX-XG	7	0	829,768	829,768
EX-XI	7	0	214,218	214,218
EX-XL	3	0	170,486	170,486
EX-XU	1	0	162,089	162,089
EX-XV	435	0	195,194,240	195,194,240
EX-XV (Prorated)	13	0	1,205,602	1,205,602
EX366	83	0	15,853	15,853
FR	7	55,890,773	0	55,890,773
OV65	2,282	31,415,973	0	31,415,973
OV65S	17	195,000	0	195,000
PC	10	573,261	0	573,261
PPV	9	53,941	0	53,941
SO	6	368,839	0	368,839
<b>Totals</b>		<b>121,837,695</b>	<b>211,983,225</b>	<b>333,820,920</b>

# 2018 CERTIFIED TOTALS

Property Count: 1

CDE - City of Denison  
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 0
Improvement		Value		
Homesite:		0		
Non Homesite:		0	<b>Total Improvements</b>	(+) 0
Non Real		Count	Value	
Personal Property:	1	250,770		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 250,770
			<b>Market Value</b>	= 250,770
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 250,770
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 250,770
			<b>Total Exemptions Amount</b>	(-) 0
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 250,770

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

1,588.32 = 250,770 \* (0.633377 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2018 CERTIFIED TOTALS**

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2018 CERTIFIED TOTALS

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Grand Totals

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Personal Property:		1,075	316,373,885		
Mineral Property:		98	370,364		
Autos:		86	1,082,377	<b>Total Non Real</b>	(+) 317,826,626
				<b>Market Value</b>	= 1,970,630,214
Ag	Non Exempt	Exempt			
Total Productivity Market:	22,608,975	0			
Ag Use:	262,031	0	<b>Productivity Loss</b>	(-) 22,346,944	
Timber Use:	0	0	<b>Appraised Value</b>	= 1,948,283,270	
Productivity Loss:	22,346,944	0	<b>Homestead Cap</b>	(-) 42,508,686	
			<b>Assessed Value</b>	= 1,905,774,584	
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 333,820,920	
			<b>Net Taxable</b>	= 1,571,953,664	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	31,785,971	23,734,683	104,936.72	110,088.46	411	
DPS	1,597,699	1,016,811	4,308.44	4,929.00	20	
OV65	243,153,224	204,531,850	917,818.17	928,651.18	2,162	
<b>Total</b>	<b>276,536,894</b>	<b>229,283,344</b>	<b>1,027,063.33</b>	<b>1,043,668.64</b>	<b>2,593</b>	<b>Freeze Taxable</b> (-) 229,283,344
<b>Tax Rate</b>	0.633377					
						<b>Freeze Adjusted Taxable</b> = 1,342,670,320

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 9,531,228.32 = 1,342,670,320 \* (0.633377 / 100) + 1,027,063.33

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SO	6	368,839	0	368,839
<b>Totals</b>		<b>121,837,695</b>	<b>211,983,225</b>	<b>333,820,920</b>

**2018 CERTIFIED TOTALS**

Property Count: 14,315

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,886		\$26,586,493	\$864,237,241
B	MULTIFAMILY RESIDENCE	289		\$14,760	\$40,188,925
C1	VACANT LOTS AND LAND TRACTS	2,221		\$0	\$37,283,491
D1	QUALIFIED OPEN-SPACE LAND	181	4,891.1311	\$0	\$22,608,975
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	30		\$0	\$141,350
E	RURAL LAND, NON QUALIFIED OPEN SPA	138	1,852.5779	\$26,673	\$13,498,137
F1	COMMERCIAL REAL PROPERTY	863		\$19,934,465	\$425,674,418
F2	INDUSTRIAL AND MANUFACTURING REAL	19		\$6,205,447	\$47,668,977
G1	OIL AND GAS	64		\$0	\$364,687
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$8,449,383
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$13,334,923
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$2,622,726
J5	RAILROAD	19		\$0	\$17,083,454
J6	PIPELAND COMPANY	3		\$0	\$19,022
J7	CABLE TELEVISION COMPANY	1		\$0	\$996,233
L1	COMMERCIAL PERSONAL PROPERTY	1,002		\$0	\$107,664,712
L2	INDUSTRIAL AND MANUFACTURING PERS	57		\$0	\$158,207,243
M1	TANGIBLE OTHER PERSONAL, MOBILE H	29		\$28,768	\$449,928
O	RESIDENTIAL INVENTORY	88		\$597,845	\$2,473,083
S	SPECIAL INVENTORY TAX	32		\$0	\$9,494,080
X	TOTALLY EXEMPT PROPERTY	561		\$94,348	\$197,918,456
		<b>Totals</b>	<b>6,743.7090</b>	<b>\$53,488,799</b>	<b>\$1,970,379,444</b>

# 2018 CERTIFIED TOTALS

Property Count: 1

CDE - City of Denison  
Under ARB Review Totals

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## State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$250,770
		<b>Totals</b>	0.0000	\$0	\$250,770



**2018 CERTIFIED TOTALS**

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Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,886		\$26,586,493	\$864,237,241
B	MULTIFAMILY RESIDENCE	289		\$14,760	\$40,188,925
C1	VACANT LOTS AND LAND TRACTS	2,221		\$0	\$37,283,491
D1	QUALIFIED OPEN-SPACE LAND	181	4,891.1311	\$0	\$22,608,975
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	30		\$0	\$141,350
E	RURAL LAND, NON QUALIFIED OPEN SPA	138	1,852.5779	\$26,673	\$13,498,137
F1	COMMERCIAL REAL PROPERTY	863		\$19,934,465	\$425,674,418
F2	INDUSTRIAL AND MANUFACTURING REAL	19		\$6,205,447	\$47,668,977
G1	OIL AND GAS	64		\$0	\$364,687
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$8,449,383
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$13,334,923
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$2,622,726
J5	RAILROAD	19		\$0	\$17,083,454
J6	PIPELAND COMPANY	3		\$0	\$19,022
J7	CABLE TELEVISION COMPANY	1		\$0	\$996,233
L1	COMMERCIAL PERSONAL PROPERTY	1,003		\$0	\$107,915,482
L2	INDUSTRIAL AND MANUFACTURING PERS	57		\$0	\$158,207,243
M1	TANGIBLE OTHER PERSONAL, MOBILE H	29		\$28,768	\$449,928
O	RESIDENTIAL INVENTORY	88		\$597,845	\$2,473,083
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X	TOTALLY EXEMPT PROPERTY	561		\$94,348	\$197,918,456
	<b>Totals</b>		6,743.7090	\$53,488,799	\$1,970,630,214

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		7		\$0	\$110,436
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	8,584		\$26,557,527	\$856,911,854
A2	REAL-RESIDENTIAL MOBILE HOMES	193		\$27,889	\$5,494,764
A4	REAL-OTHER IMPROVEMENTS WITH OR V	135		\$1,077	\$1,720,187
B1	REAL-RESIDENTIAL DUPLEXES	273		\$14,760	\$23,282,270
B2	REAL-RESIDENTIAL APARTMENTS	16		\$0	\$16,906,655
C1	REAL-VAC PLATTED LOTS-RESIDENTIAL	1,870		\$0	\$12,238,779
C1C	REAL-VAC PLATTED LOTS - COMMERCIA	351		\$0	\$25,044,712
D1	REAL-ACREAGE WITH AG	181	4,891.1311	\$0	\$22,608,975
D2	FARM & RANCH IMPS ON AG QUALIFIED L	30		\$0	\$141,350
E	REAL-NON QUAL OPEN SPACE LAND & R	138		\$26,673	\$13,498,137
F1	COMMERCIAL REAL PROPERTY	863		\$19,934,465	\$425,674,418
F2	INDUSTRIAL REAL PROPERTY	19		\$6,205,447	\$47,668,977
G1	OIL & GAS	64		\$0	\$364,687
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$8,449,383
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$13,334,923
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$2,622,726
J5	RAILROAD	19		\$0	\$17,083,454
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**2018 CERTIFIED TOTALS**

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CDE - City of Denison  
Effective Rate Assumption

12/5/2018 11:32:31AM

**New Value**

**TOTAL NEW VALUE MARKET: \$53,488,799**  
**TOTAL NEW VALUE TAXABLE: \$49,655,911**

**New Exemptions**

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	3	2017 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	10	2017 Market Value	\$1,398,420
EX366	HOUSE BILL 366	37	2017 Market Value	\$24,556
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,422,976</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	28	\$303,576
DPS	DISABLED Surviving Spouse	1	\$15,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	22	\$240,657
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$12,000
DVHS	Disabled Veteran Homestead	10	\$775,645
DVHSS	Disabled Veteran Homestead Surviving Spouse	4	\$403,382
OV65	OVER 65	128	\$1,660,752
OV65S	OVER 65 Surviving Spouse	2	\$15,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>199</b>	<b>\$3,431,012</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$4,853,988</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$4,853,988</b>

**New Ag / Timber Exemptions**

2017 Market Value \$183,262 Count: 1  
2018 Ag/Timber Use \$931  
**NEW AG / TIMBER VALUE LOSS \$182,331**

**New Annexations**

Count	Market Value	Taxable Value
3	\$280,942	\$265,942

**New Deannexations**

**2018 CERTIFIED TOTALS**

CDE - City of Denison  
**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,212	\$116,183	\$8,144	\$108,039

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,194	\$116,012	\$8,107	\$107,905

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$250,770.00	\$250,770