

2020 CERTIFIED TOTALS

Property Count: 18,853

SDE - Denison School District
ARB Approved Totals

8/18/2020 11:08:57AM

Land		Value		
Homesite:		249,806,011		
Non Homesite:		320,948,882		
Ag Market:		208,812,215		
Timber Market:		0	Total Land	(+) 779,567,108
Improvement		Value		
Homesite:		1,130,639,662		
Non Homesite:		851,846,011	Total Improvements	(+) 1,982,485,673
Non Real		Count	Value	
Personal Property:	1,339		379,953,324	
Mineral Property:	0		0	
Autos:	73		1,141,484	
			Total Non Real	(+) 381,094,808
			Market Value	= 3,143,147,589
Ag		Non Exempt	Exempt	
Total Productivity Market:	208,812,215		0	
Ag Use:	2,173,044		0	Productivity Loss (-) 206,639,171
Timber Use:	0		0	Appraised Value = 2,936,508,418
Productivity Loss:	206,639,171		0	Homestead Cap (-) 50,994,006
				Assessed Value = 2,885,514,412
				Total Exemptions Amount (Breakdown on Next Page) (-) 533,064,596
				Net Taxable = 2,352,449,816

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	51,927,232	34,216,019	255,859.21	260,181.72	516	
DPS	3,455,999	2,129,362	11,518.88	11,800.88	32	
OV65	422,974,033	303,054,812	2,144,065.05	2,183,520.27	2,938	
Total	478,357,264	339,400,193	2,411,443.14	2,455,502.87	3,486	Freeze Taxable (-) 339,400,193
Tax Rate	1.397550					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	365,000	330,000	162,099	167,901	1	
OV65	6,807,364	5,473,364	3,729,745	1,743,619	37	
Total	7,172,364	5,803,364	3,891,844	1,911,520	38	Transfer Adjustment (-) 1,911,520
						Freeze Adjusted Taxable = 2,011,138,103

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 30,518,103.70 = 2,011,138,103 * (1.397550 / 100) + 2,411,443.14

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

2020 CERTIFIED TOTALS

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	539	0	4,717,178	4,717,178
DPS	34	0	313,882	313,882
DV1	23	0	112,000	112,000
DV1S	6	0	30,000	30,000
DV2	13	0	99,000	99,000
DV2S	3	0	22,500	22,500
DV3	23	0	216,000	216,000
DV3S	3	0	30,000	30,000
DV4	275	0	2,055,345	2,055,345
DV4S	63	0	427,475	427,475
DVHS	138	0	16,473,956	16,473,956
DVHSS	46	0	4,580,006	4,580,006
EX-XD	5	0	62,156	62,156
EX-XD (Prorated)	1	0	31,727	31,727
EX-XG	9	0	1,104,061	1,104,061
EX-XI	8	0	708,017	708,017
EX-XJ	2	0	560,776	560,776
EX-XL	3	0	250,059	250,059
EX-XR	10	0	1,887,535	1,887,535
EX-XU	1	0	264,800	264,800
EX-XV	487	0	248,546,153	248,546,153
EX-XV (Prorated)	1	0	1,619	1,619
EX366	44	0	9,413	9,413
FR	8	38,189,694	0	38,189,694
HS	7,226	0	167,138,046	167,138,046
OV65	3,315	14,056,692	29,949,202	44,005,894
OV65S	26	120,000	250,000	370,000
PC	15	474,572	0	474,572
PPV	8	69,778	0	69,778
SO	14	312,954	0	312,954
Totals		53,223,690	479,840,906	533,064,596

2020 CERTIFIED TOTALS

Property Count: 17

SDE - Denison School District
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Land		Value			
Homesite:		756,210			
Non Homesite:		1,843,500			
Ag Market:		317,503			
Timber Market:		0		Total Land	(+) 2,917,213
Improvement		Value			
Homesite:		1,052,613			
Non Homesite:		20,467,361		Total Improvements	(+) 21,519,974
Non Real		Count	Value		
Personal Property:		1	225,468		
Mineral Property:		0	0		
Autos:		1	50,000	Total Non Real	(+) 275,468
				Market Value	= 24,712,655
Ag	Non Exempt	Exempt			
Total Productivity Market:	317,503	0			
Ag Use:	1,318	0		Productivity Loss	(-) 316,185
Timber Use:	0	0		Appraised Value	= 24,396,470
Productivity Loss:	316,185	0		Homestead Cap	(-) 81,904
				Assessed Value	= 24,314,566
				Total Exemptions Amount (Breakdown on Next Page)	(-) 140,000
				Net Taxable	= 24,174,566

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	66,800	31,800	268.19	268.19	1		
OV65	421,104	341,104	1,889.47	1,889.47	2		
Total	487,904	372,904	2,157.66	2,157.66	3	Freeze Taxable	(-) 372,904
Tax Rate	1.397550						
						Freeze Adjusted Taxable	= 23,801,662

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

334,797.79 = 23,801,662 * (1.397550 / 100) + 2,157.66

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 17

SDE - Denison School District
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
HS	4	0	100,000	100,000
OV65	2	10,000	20,000	30,000
	Totals	10,000	130,000	140,000

2020 CERTIFIED TOTALS

Property Count: 18,870

SDE - Denison School District
Grand Totals

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Land		Value		
Homesite:		250,562,221		
Non Homesite:		322,792,382		
Ag Market:		209,129,718		
Timber Market:		0	Total Land	(+) 782,484,321
Improvement		Value		
Homesite:		1,131,692,275		
Non Homesite:		872,313,372	Total Improvements	(+) 2,004,005,647
Non Real		Count	Value	
Personal Property:	1,340		380,178,792	
Mineral Property:	0		0	
Autos:	74		1,191,484	
			Total Non Real	(+) 381,370,276
			Market Value	= 3,167,860,244
Ag		Non Exempt	Exempt	
Total Productivity Market:	209,129,718		0	
Ag Use:	2,174,362		0	Productivity Loss (-) 206,955,356
Timber Use:	0		0	Appraised Value = 2,960,904,888
Productivity Loss:	206,955,356		0	Homestead Cap (-) 51,075,910
				Assessed Value = 2,909,828,978
				Total Exemptions Amount (Breakdown on Next Page) (-) 533,204,596
				Net Taxable = 2,376,624,382

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	51,994,032	34,247,819	256,127.40	260,449.91	517	
DPS	3,455,999	2,129,362	11,518.88	11,800.88	32	
OV65	423,395,137	303,395,916	2,145,954.52	2,185,409.74	2,940	
Total	478,845,168	339,773,097	2,413,600.80	2,457,660.53	3,489	Freeze Taxable (-) 339,773,097
Tax Rate	1.397550					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	365,000	330,000	162,099	167,901	1	
OV65	6,807,364	5,473,364	3,729,745	1,743,619	37	
Total	7,172,364	5,803,364	3,891,844	1,911,520	38	Transfer Adjustment (-) 1,911,520
						Freeze Adjusted Taxable = 2,034,939,765

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 30,852,901.49 = 2,034,939,765 * (1.397550 / 100) + 2,413,600.80

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

2020 CERTIFIED TOTALS

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	540	0	4,727,178	4,727,178
DPS	34	0	313,882	313,882
DV1	23	0	112,000	112,000
DV1S	6	0	30,000	30,000
DV2	13	0	99,000	99,000
DV2S	3	0	22,500	22,500
DV3	23	0	216,000	216,000
DV3S	3	0	30,000	30,000
DV4	275	0	2,055,345	2,055,345
DV4S	63	0	427,475	427,475
DVHS	138	0	16,473,956	16,473,956
DVHSS	46	0	4,580,006	4,580,006
EX-XD	5	0	62,156	62,156
EX-XD (Prorated)	1	0	31,727	31,727
EX-XG	9	0	1,104,061	1,104,061
EX-XI	8	0	708,017	708,017
EX-XJ	2	0	560,776	560,776
EX-XL	3	0	250,059	250,059
EX-XR	10	0	1,887,535	1,887,535
EX-XU	1	0	264,800	264,800
EX-XV	487	0	248,546,153	248,546,153
EX-XV (Prorated)	1	0	1,619	1,619
EX366	44	0	9,413	9,413
FR	8	38,189,694	0	38,189,694
HS	7,230	0	167,238,046	167,238,046
OV65	3,317	14,066,692	29,969,202	44,035,894
OV65S	26	120,000	250,000	370,000
PC	15	474,572	0	474,572
PPV	8	69,778	0	69,778
SO	14	312,954	0	312,954
Totals		53,233,690	479,970,906	533,204,596

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11,303		\$38,202,472	\$1,428,501,691	\$1,154,705,097
B	MULTIFAMILY RESIDENCE	201		\$222,761	\$46,522,501	\$46,455,815
C1	VACANT LOTS AND LAND TRACTS	2,544		\$0	\$62,775,329	\$62,755,228
D1	QUALIFIED OPEN-SPACE LAND	1,066	33,440.1154	\$0	\$208,812,215	\$2,164,661
D2	IMPROVEMENTS ON QUALIFIED OP	397		\$172,690	\$5,072,707	\$5,044,531
E	RURAL LAND, NON QUALIFIED OPE	852	4,939.7346	\$2,834,854	\$126,044,407	\$109,453,042
F1	COMMERCIAL REAL PROPERTY	1,247		\$48,451,447	\$567,052,231	\$566,893,457
F2	INDUSTRIAL AND MANUFACTURIN	24		\$0	\$51,948,766	\$51,930,115
J1	WATER SYSTEMS	4		\$0	\$204,506	\$204,506
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$10,919,513	\$10,919,513
J3	ELECTRIC COMPANY (INCLUDING C	8		\$0	\$24,162,287	\$24,162,287
J4	TELEPHONE COMPANY (INCLUDI	11		\$0	\$3,521,102	\$3,521,102
J5	RAILROAD	23		\$0	\$31,510,875	\$31,510,875
J6	PIPELAND COMPANY	21		\$0	\$19,403,104	\$19,266,931
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,128,692	\$1,128,692
L1	COMMERCIAL PERSONAL PROPE	1,171		\$2,217,408	\$142,388,079	\$140,114,611
L2	INDUSTRIAL AND MANUFACTURIN	84		\$0	\$134,260,710	\$98,024,736
M1	TANGIBLE OTHER PERSONAL, MOB	149		\$441,608	\$3,760,259	\$2,788,057
O	RESIDENTIAL INVENTORY	128		\$6,415,708	\$10,322,314	\$10,066,353
S	SPECIAL INVENTORY TAX	48		\$0	\$11,340,207	\$11,340,207
X	TOTALLY EXEMPT PROPERTY	578		\$122,534	\$253,496,094	\$0
	Totals		38,379.8500	\$99,081,482	\$3,143,147,589	\$2,352,449,816

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10		\$0	\$1,573,022	\$1,470,403
D1	QUALIFIED OPEN-SPACE LAND	1	39.6400	\$0	\$317,503	\$1,318
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$1,465	\$1,465
E	RURAL LAND, NON QUALIFIED OPE	1	2.0000	\$81,799	\$388,208	\$268,923
F1	COMMERCIAL REAL PROPERTY	4		\$5,407,246	\$22,156,989	\$22,156,989
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$275,468	\$275,468
	Totals		41.6400	\$5,489,045	\$24,712,655	\$24,174,566

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11,313		\$38,202,472	\$1,430,074,713	\$1,156,175,500
B	MULTIFAMILY RESIDENCE	201		\$222,761	\$46,522,501	\$46,455,815
C1	VACANT LOTS AND LAND TRACTS	2,544		\$0	\$62,775,329	\$62,755,228
D1	QUALIFIED OPEN-SPACE LAND	1,067	33,479.7554	\$0	\$209,129,718	\$2,165,979
D2	IMPROVEMENTS ON QUALIFIED OP	398		\$172,690	\$5,074,172	\$5,045,996
E	RURAL LAND, NON QUALIFIED OPE	853	4,941.7346	\$2,916,653	\$126,432,615	\$109,721,965
F1	COMMERCIAL REAL PROPERTY	1,251		\$53,858,693	\$589,209,220	\$589,050,446
F2	INDUSTRIAL AND MANUFACTURIN	24		\$0	\$51,948,766	\$51,930,115
J1	WATER SYSTEMS	4		\$0	\$204,506	\$204,506
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$10,919,513	\$10,919,513
J3	ELECTRIC COMPANY (INCLUDING C	8		\$0	\$24,162,287	\$24,162,287
J4	TELEPHONE COMPANY (INCLUDI	11		\$0	\$3,521,102	\$3,521,102
J5	RAILROAD	23		\$0	\$31,510,875	\$31,510,875
J6	PIPELAND COMPANY	21		\$0	\$19,403,104	\$19,266,931
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,128,692	\$1,128,692
L1	COMMERCIAL PERSONAL PROPE	1,173		\$2,217,408	\$142,663,547	\$140,390,079
L2	INDUSTRIAL AND MANUFACTURIN	84		\$0	\$134,260,710	\$98,024,736
M1	TANGIBLE OTHER PERSONAL, MOB	149		\$441,608	\$3,760,259	\$2,788,057
O	RESIDENTIAL INVENTORY	128		\$6,415,708	\$10,322,314	\$10,066,353
S	SPECIAL INVENTORY TAX	48		\$0	\$11,340,207	\$11,340,207
X	TOTALLY EXEMPT PROPERTY	578		\$122,534	\$253,496,094	\$0
	Totals		38,421.4900	\$104,570,527	\$3,167,860,244	\$2,376,624,382

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$86,558	\$100,230	\$100,230
A1	REAL-RESIDENTIAL SINGLE FAMILY 8	10,508		\$37,599,606	\$1,386,102,174	\$1,123,673,156
A2	REAL-RESIDENTIAL MOBILE HOMES	636		\$510,139	\$35,408,135	\$24,603,654
A3	REAL-RESIDENTIAL SINGLE FAMILY 8	3		\$0	\$357,957	\$188,992
A4	REAL-OTHER IMPROVEMENTS WITH I	241		\$6,169	\$6,533,195	\$6,139,065
B1	REAL-RESIDENTIAL DUPLEXES	185		\$222,761	\$24,926,151	\$24,859,465
B2	REAL-RESIDENTIAL APARTMENTS	16		\$0	\$21,596,350	\$21,596,350
C1	REAL-VAC PLATTED LOTS-RESIDENT	2,171		\$0	\$29,793,215	\$29,779,300
C1C	REAL-VAC PLATTED LOTS - COMMER	373		\$0	\$32,982,114	\$32,975,928
D1	REAL-ACREAGE WITH AG	1,066	33,440.1154	\$0	\$208,812,215	\$2,164,661
D2	FARM & RANCH IMPS ON AG QUALIF	397		\$172,690	\$5,072,707	\$5,044,531
E	REAL-NON QUAL OPEN SPACE LAND	852		\$2,834,854	\$126,041,300	\$109,451,596
E2	REAL-FARM & RANCH - HOMESTEAD	1		\$0	\$3,107	\$1,446
F1	COMMERCIAL REAL PROPERTY	1,247		\$48,451,447	\$567,052,231	\$566,893,457
F2	INDUSTRIAL REAL PROPERTY	24		\$0	\$51,948,766	\$51,930,115
J1	WATER SYSTEMS	4		\$0	\$204,506	\$204,506
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$10,919,513	\$10,919,513
J3	ELECTRIC COMPANY (INCLUDING CO	8		\$0	\$24,162,287	\$24,162,287
J4	TELEPHONE COMPANY (INCLUDING C	11		\$0	\$3,521,102	\$3,521,102
J5	RAILROAD	23		\$0	\$31,510,875	\$31,510,875
J6	PIPELAND COMPANY	21		\$0	\$19,403,104	\$19,266,931
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,128,692	\$1,128,692
L1	COMMERCIAL PERSONAL PROPER	1,171		\$2,217,408	\$142,388,079	\$140,114,611
L2	INDUSTRIAL PERSONAL PROPERTY	84		\$0	\$134,260,710	\$98,024,736
M1	TANGIBLE OTHER PERSONAL, MOBI	149		\$441,608	\$3,760,259	\$2,788,057
O1	RESIDENTIAL INVENTORY	128		\$6,415,708	\$10,322,314	\$10,066,353
S		48		\$0	\$11,340,207	\$11,340,207
X	TOTALLY EXEMPT PROPERTY	578		\$122,534	\$253,496,094	\$0
	Totals		33,440.1154	\$99,081,482	\$3,143,147,589	\$2,352,449,816

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY 8	8		\$0	\$1,166,093	\$1,063,474
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$66,693	\$66,693
A4	REAL-OTHER IMPROVEMENTS WITH	1		\$0	\$340,236	\$340,236
D1	REAL-ACREAGE WITH AG	1	39.6400	\$0	\$317,503	\$1,318
D2	FARM & RANCH IMPS ON AG QUALIF	1		\$0	\$1,465	\$1,465
E	REAL-NON QUAL OPEN SPACE LAND	1		\$81,799	\$388,208	\$268,923
F1	COMMERCIAL REAL PROPERTY	4		\$5,407,246	\$22,156,989	\$22,156,989
L1	COMMERCIAL PERSONAL PROPER	2		\$0	\$275,468	\$275,468
Totals			39.6400	\$5,489,045	\$24,712,655	\$24,174,566

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$86,558	\$100,230	\$100,230
A1	REAL-RESIDENTIAL SINGLE FAMILY 8	10,516		\$37,599,606	\$1,387,268,267	\$1,124,736,630
A2	REAL-RESIDENTIAL MOBILE HOMES	637		\$510,139	\$35,474,828	\$24,670,347
A3	REAL-RESIDENTIAL SINGLE FAMILY 8	3		\$0	\$357,957	\$188,992
A4	REAL-OTHER IMPROVEMENTS WITH I	242		\$6,169	\$6,873,431	\$6,479,301
B1	REAL-RESIDENTIAL DUPLEXES	185		\$222,761	\$24,926,151	\$24,859,465
B2	REAL-RESIDENTIAL APARTMENTS	16		\$0	\$21,596,350	\$21,596,350
C1	REAL-VAC PLATTED LOTS-RESIDENT	2,171		\$0	\$29,793,215	\$29,779,300
C1C	REAL-VAC PLATTED LOTS - COMMER	373		\$0	\$32,982,114	\$32,975,928
D1	REAL-ACREAGE WITH AG	1,067	33,479.7554	\$0	\$209,129,718	\$2,165,979
D2	FARM & RANCH IMPS ON AG QUALIF	398		\$172,690	\$5,074,172	\$5,045,996
E	REAL-NON QUAL OPEN SPACE LAND	853		\$2,916,653	\$126,429,508	\$109,720,519
E2	REAL-FARM & RANCH - HOMESTEAD	1		\$0	\$3,107	\$1,446
F1	COMMERCIAL REAL PROPERTY	1,251		\$53,858,693	\$589,209,220	\$589,050,446
F2	INDUSTRIAL REAL PROPERTY	24		\$0	\$51,948,766	\$51,930,115
J1	WATER SYSTEMS	4		\$0	\$204,506	\$204,506
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$10,919,513	\$10,919,513
J3	ELECTRIC COMPANY (INCLUDING CO	8		\$0	\$24,162,287	\$24,162,287
J4	TELEPHONE COMPANY (INCLUDING C	11		\$0	\$3,521,102	\$3,521,102
J5	RAILROAD	23		\$0	\$31,510,875	\$31,510,875
J6	PIPELAND COMPANY	21		\$0	\$19,403,104	\$19,266,931
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,128,692	\$1,128,692
L1	COMMERCIAL PERSONAL PROPER	1,173		\$2,217,408	\$142,663,547	\$140,390,079
L2	INDUSTRIAL PERSONAL PROPERTY	84		\$0	\$134,260,710	\$98,024,736
M1	TANGIBLE OTHER PERSONAL, MOBI	149		\$441,608	\$3,760,259	\$2,788,057
O1	RESIDENTIAL INVENTORY	128		\$6,415,708	\$10,322,314	\$10,066,353
S		48		\$0	\$11,340,207	\$11,340,207
X	TOTALLY EXEMPT PROPERTY	578		\$122,534	\$253,496,094	\$0
	Totals		33,479.7554	\$104,570,527	\$3,167,860,244	\$2,376,624,382

2020 CERTIFIED TOTALS

Property Count: 18,870

SDE - Denison School District
Effective Rate Assumption

8/18/2020 11:09:02AM

New Value

TOTAL NEW VALUE MARKET: \$104,570,527
TOTAL NEW VALUE TAXABLE: \$103,272,869

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	6	2019 Market Value	\$1,573,036
EX366	HOUSE BILL 366	5	2019 Market Value	\$8,144
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,581,180

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	13	\$104,428
DPS	DISABLED Surviving Spouse	8	\$63,112
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	7	\$60,000
DV4	Disabled Veterans 70% - 100%	23	\$176,893
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$12,000
DVHS	Disabled Veteran Homestead	10	\$1,347,790
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$99,572
HS	HOMESTEAD	346	\$7,884,595
OV65	OVER 65	207	\$2,710,631
OV65S	OVER 65 Surviving Spouse	2	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS		624	\$12,514,021
NEW EXEMPTIONS VALUE LOSS			\$14,095,201

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$14,095,201

New Ag / Timber Exemptions

2019 Market Value	\$351,934	Count: 5
2020 Ag/Timber Use	\$3,019	
NEW AG / TIMBER VALUE LOSS	\$348,915	

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$1,100	\$1,100

2020 CERTIFIED TOTALS

SDE - Denison School District
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,184	\$148,213	\$30,257	\$117,956

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,848	\$145,638	\$30,006	\$115,632

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
17	\$24,712,655.00	\$12,591,320