

2017 CERTIFIED TOTALS

Property Count: 2,198

ESD - UTOPIA VANDERPOOL ESD#1
ARB Approved Totals

10/19/2018

1:03:39PM

Land		Value		
Homesite:		9,909,662		
Non Homesite:		25,610,232		
Ag Market:		312,273,847		
Timber Market:		0	Total Land	(+) 347,793,741
Improvement		Value		
Homesite:		31,378,701		
Non Homesite:		47,845,216	Total Improvements	(+) 79,223,917
Non Real		Count	Value	
Personal Property:	51		3,332,130	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 3,332,130
			Market Value	= 430,349,788
Ag		Non Exempt	Exempt	
Total Productivity Market:	312,273,847		0	
Ag Use:	6,229,893		0	Productivity Loss (-) 306,043,954
Timber Use:	0		0	Appraised Value = 124,305,834
Productivity Loss:	306,043,954		0	Homestead Cap (-) 126,786
				Assessed Value = 124,179,048
				Total Exemptions Amount (Breakdown on Next Page) (-) 11,331,210
				Net Taxable = 112,847,838

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 110,252.34 = 112,847,838 * (0.097700 / 100)

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	14	0	110,040	110,040
DV4S	1	0	3,440	3,440
DVHS	5	0	736,120	736,120
EX-XI	2	0	189,980	189,980
EX-XV	21	0	10,273,010	10,273,010
EX366	4	0	1,120	1,120
Totals		0	11,331,210	11,331,210

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Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		16,240		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 16,240
Improvement		Value		
Homesite:		0		
Non Homesite:		173,280	Total Improvements	(+) 173,280
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 189,520
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 189,520
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 189,520
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 189,520

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

185.16 = 189,520 * (0.097700 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

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Land		Value		
Homesite:		9,909,662		
Non Homesite:		25,626,472		
Ag Market:		312,273,847		
Timber Market:		0	Total Land	(+) 347,809,981
Improvement		Value		
Homesite:		31,378,701		
Non Homesite:		48,018,496	Total Improvements	(+) 79,397,197
Non Real		Count	Value	
Personal Property:	51	3,332,130		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 3,332,130
			Market Value	= 430,539,308
Ag		Non Exempt	Exempt	
Total Productivity Market:	312,273,847	0		
Ag Use:	6,229,893	0	Productivity Loss	(-) 306,043,954
Timber Use:	0	0	Appraised Value	= 124,495,354
Productivity Loss:	306,043,954	0	Homestead Cap	(-) 126,786
			Assessed Value	= 124,368,568
			Total Exemptions Amount (Breakdown on Next Page)	(-) 11,331,210
			Net Taxable	= 113,037,358

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 110,437.50 = 113,037,358 * (0.097700 / 100)

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	14	0	110,040	110,040
DV4S	1	0	3,440	3,440
DVHS	5	0	736,120	736,120
EX-XI	2	0	189,980	189,980
EX-XV	21	0	10,273,010	10,273,010
EX366	4	0	1,120	1,120
Totals		0	11,331,210	11,331,210

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10		\$177,170	\$600,760
D1	QUALIFIED OPEN-SPACE LAND	1,381	115,182.6559	\$0	\$312,273,847
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	83		\$0	\$1,137,113
E	RURAL LAND, NON QUALIFIED OPEN SPA	796	5,246.5983	\$1,101,130	\$93,116,808
F1	COMMERCIAL REAL PROPERTY	19		\$84,490	\$8,486,890
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$1,076,610
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$814,480
J6	PIPELAND COMPANY	2		\$0	\$161,820
J7	CABLE TELEVISION COMPANY	1		\$0	\$4,320
L1	COMMERCIAL PERSONAL PROPERTY	37		\$0	\$1,273,780
M1	TANGIBLE OTHER PERSONAL, MOBILE H	24		\$263,560	\$939,250
X	TOTALLY EXEMPT PROPERTY	27		\$0	\$10,464,110
	Totals		120,429.2542	\$1,626,350	\$430,349,788

2017 CERTIFIED TOTALS

Property Count: 1

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	2.0000	\$0	\$189,520
		Totals	2.0000	\$0	\$189,520

2017 CERTIFIED TOTALS

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State Category Breakdown

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A	SINGLE FAMILY RESIDENCE	10		\$177,170	\$600,760
D1	QUALIFIED OPEN-SPACE LAND	1,381	115,182.6559	\$0	\$312,273,847
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	83		\$0	\$1,137,113
E	RURAL LAND, NON QUALIFIED OPEN SPA	797	5,248.5983	\$1,101,130	\$93,306,328
F1	COMMERCIAL REAL PROPERTY	19		\$84,490	\$8,486,890
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$1,076,610
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$814,480
J6	PIPELAND COMPANY	2		\$0	\$161,820
J7	CABLE TELEVISION COMPANY	1		\$0	\$4,320
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M1	TANGIBLE OTHER PERSONAL, MOBILE H	24		\$263,560	\$939,250
X	TOTALLY EXEMPT PROPERTY	27		\$0	\$10,464,110
	Totals		120,431.2542	\$1,626,350	\$430,539,308

2017 CERTIFIED TOTALS

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL SINGLE FAMILY RESIDENCE - HOUS	1		\$135,220	\$145,870
A2	REAL SINGLE FAMILY RESIDENCE - MH W	8		\$34,450	\$447,390
A5	LOT WITH WELL OR SEPTIC ONLY	1		\$7,500	\$7,500
D1	QUALIFIED OPEN-SPACE LAND (AG OR W	1,384	115,211.4559	\$0	\$312,333,112
D2	FARM & RANCH IMPS ON QUALIFIED OPE	83		\$0	\$1,137,113
E1	RURAL LAND NOT QUALIFIED FOR OPEN	171		\$66,730	\$8,492,118
E2	HOUSE WITH LAND NOT QUALIFIED FOR /	517		\$913,960	\$77,338,279
E3	MOBILE HOME WITH LAND NOT QUALIFIE	120		\$113,200	\$6,197,261
E4	OUTBUILDINGS LOCATED ON NON QUAL	43		\$7,240	\$1,029,885
F1	REAL PROPERTY: COMMERCIAL IMPS AN	19		\$84,490	\$8,486,890
J3	ELECTRIC COMPAINES AND ELECTRIC C	4		\$0	\$1,076,610
J4	TELEPHONE COMPANIES AND TELEPHO	4		\$0	\$814,480
J6	PIPELINES	2		\$0	\$161,820
J7	CABLE COMPANIES	1		\$0	\$4,320
L1	COMMERCIAL BUSINESS PERSONAL PR	37		\$0	\$1,273,780
M1	MOBILE HOME AND LAND HAVE DIFFERE	24		\$263,560	\$939,250
X	TOTALLY EXEMPT PROPERTY	27		\$0	\$10,464,110
Totals			115,211.4559	\$1,626,350	\$430,349,788

2017 CERTIFIED TOTALS

Property Count: 1

ESD - UTOPIA VANDERPOOL ESD#1
Under ARB Review Totals

10/19/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
E2	HOUSE WITH LAND NOT QUALIFIED FOR /	1		\$0	\$189,520
	Totals		0.0000	\$0	\$189,520

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL SINGLE FAMILY RESIDENCE - HOUS	1		\$135,220	\$145,870
A2	REAL SINGLE FAMILY RESIDENCE - MH W	8		\$34,450	\$447,390
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		Totals	115,211.4559	\$1,626,350	\$430,539,308

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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$1,626,350**
TOTAL NEW VALUE TAXABLE: **\$1,623,021**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2016 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$3,329
PARTIAL EXEMPTIONS VALUE LOSS			2
			\$13,329
NEW EXEMPTIONS VALUE LOSS			\$13,329

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$13,329

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
199	\$179,930	\$637	\$179,293
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7	\$67,564	\$0	\$67,564

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$189,520.00	\$167,450