

2018 CERTIFIED TOTALS

Property Count: 2,370

US - UTOPIA ISD
ARB Approved Totals

10/19/2018

1:15:18PM

Land		Value				
Homesite:		11,837,922				
Non Homesite:		34,492,001				
Ag Market:		296,057,885				
Timber Market:		0		Total Land	(+)	342,387,808
Improvement		Value				
Homesite:		35,267,802				
Non Homesite:		56,934,144		Total Improvements	(+)	92,201,946
Non Real		Count	Value			
Personal Property:		57	3,646,540			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	3,646,540
				Market Value	=	438,236,294
Ag	Non Exempt	Exempt				
Total Productivity Market:	296,057,885	0				
Ag Use:	5,998,809	0		Productivity Loss	(-)	290,059,076
Timber Use:	0	0		Appraised Value	=	148,177,218
Productivity Loss:	290,059,076	0		Homestead Cap	(-)	191,448
				Assessed Value	=	147,985,770
				Total Exemptions Amount (Breakdown on Next Page)	(-)	18,580,408
				Net Taxable	=	129,405,362

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	534,866	316,116	2,220.01	2,247.99	7		
DPS	179,250	144,250	1,339.72	1,339.72	1		
OV65	27,261,082	21,531,243	159,366.03	160,748.66	147		
Total	27,975,198	21,991,609	162,925.76	164,336.37	155	Freeze Taxable	(-) 21,991,609
Tax Rate	1.040000						
						Freeze Adjusted Taxable	= 107,413,753

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,280,028.79 = 107,413,753 * (1.040000 / 100) + 162,925.76

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

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1:15:31PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	0	62,500	62,500
DPS	1	0	10,000	10,000
DV3	1	0	4,267	4,267
DV4	21	0	187,014	187,014
DV4S	1	0	3,440	3,440
DVHS	5	0	652,900	652,900
EX-XI	2	0	197,430	197,430
EX-XV	23	0	10,445,440	10,445,440
EX366	3	0	1,020	1,020
HS	239	0	5,614,157	5,614,157
OV65	140	0	1,282,240	1,282,240
OV65S	12	0	120,000	120,000
Totals		0	18,580,408	18,580,408

2018 CERTIFIED TOTALS

Property Count: 6

US - UTOPIA ISD
Under ARB Review Totals

10/19/2018

1:15:18PM

Land		Value			
Homesite:		36,850			
Non Homesite:		223,730			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				260,580	
Improvement		Value			
Homesite:		173,140			
Non Homesite:		379,030	Total Improvements	(+)	
				552,170	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	812,750
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		812,750
				Homestead Cap	(-)
					0
				Assessed Value	=
					812,750
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					25,000
				Net Taxable	=
					787,750

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

8,192.60 = 787,750 * (1.040000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

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10/19/2018

1:15:31PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	25,000	25,000
Totals		0	25,000	25,000

2018 CERTIFIED TOTALS

Property Count: 2,376

US - UTOPIA ISD
Grand Totals

10/19/2018

1:15:18PM

Land	Value			
Homesite:	11,874,772			
Non Homesite:	34,715,731			
Ag Market:	296,057,885			
Timber Market:	0	Total Land	(+) 342,648,388	
Improvement	Value			
Homesite:	35,440,942			
Non Homesite:	57,313,174	Total Improvements	(+) 92,754,116	
Non Real	Count	Value		
Personal Property:	57	3,646,540		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 3,646,540
			Market Value	= 439,049,044
Ag	Non Exempt	Exempt		
Total Productivity Market:	296,057,885	0		
Ag Use:	5,998,809	0	Productivity Loss	(-) 290,059,076
Timber Use:	0	0	Appraised Value	= 148,989,968
Productivity Loss:	290,059,076	0	Homestead Cap	(-) 191,448
			Assessed Value	= 148,798,520
			Total Exemptions Amount (Breakdown on Next Page)	(-) 18,605,408
			Net Taxable	= 130,193,112

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	534,866	316,116	2,220.01	2,247.99	7			
DPS	179,250	144,250	1,339.72	1,339.72	1			
OV65	27,261,082	21,531,243	159,366.03	160,748.66	147			
Total	27,975,198	21,991,609	162,925.76	164,336.37	155	Freeze Taxable	(-) 21,991,609	
Tax Rate	1.040000							
						Freeze Adjusted Taxable	= 108,201,503	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,288,221.39 = 108,201,503 * (1.040000 / 100) + 162,925.76

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
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DPS	1	0	10,000	10,000
DV3	1	0	4,267	4,267
DV4	21	0	187,014	187,014
DV4S	1	0	3,440	3,440
DVHS	5	0	652,900	652,900
EX-XI	2	0	197,430	197,430
EX-XV	23	0	10,445,440	10,445,440
EX366	3	0	1,020	1,020
HS	240	0	5,639,157	5,639,157
OV65	140	0	1,282,240	1,282,240
OV65S	12	0	120,000	120,000
Totals		0	18,605,408	18,605,408

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10/19/2018

1:15:31PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12		\$118,460	\$810,140
D1	QUALIFIED OPEN-SPACE LAND	1,346	107,473.1686	\$0	\$296,057,885
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	82		\$7,710	\$1,199,040
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,003	6,967.4779	\$2,588,210	\$116,116,109
F1	COMMERCIAL REAL PROPERTY	20		\$139,800	\$8,675,740
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$1,158,270
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$851,280
J6	PIPELAND COMPANY	2		\$0	\$165,480
J7	CABLE TELEVISION COMPANY	1		\$0	\$4,800
L1	COMMERCIAL PERSONAL PROPERTY	42		\$0	\$1,503,190
M1	TANGIBLE OTHER PERSONAL, MOBILE H	27		\$0	\$1,050,470
X	TOTALLY EXEMPT PROPERTY	28		\$0	\$10,643,890
	Totals		114,440.6465	\$2,854,180	\$438,236,294

2018 CERTIFIED TOTALS

Property Count: 6

US - UTOPIA ISD
Under ARB Review Totals

10/19/2018

1:15:31PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
E	RURAL LAND, NON QUALIFIED OPEN SPA	6	60.8900	\$0	\$812,750
		Totals	60.8900	\$0	\$812,750

2018 CERTIFIED TOTALS

Property Count: 2,376

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12		\$118,460	\$810,140
D1	QUALIFIED OPEN-SPACE LAND	1,346	107,473.1686	\$0	\$296,057,885
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	82		\$7,710	\$1,199,040
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,009	7,028.3679	\$2,588,210	\$116,928,859
F1	COMMERCIAL REAL PROPERTY	20		\$139,800	\$8,675,740
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$1,158,270
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$851,280
J6	PIPELAND COMPANY	2		\$0	\$165,480
J7	CABLE TELEVISION COMPANY	1		\$0	\$4,800
L1	COMMERCIAL PERSONAL PROPERTY	42		\$0	\$1,503,190
M1	TANGIBLE OTHER PERSONAL, MOBILE H	27		\$0	\$1,050,470
X	TOTALLY EXEMPT PROPERTY	28		\$0	\$10,643,890
	Totals		114,501.5365	\$2,854,180	\$439,049,044

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10/19/2018

1:15:31PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL SINGLE FAMILY RESIDENCE - HOUS	1		\$13,820	\$176,350
A2	REAL SINGLE FAMILY RESIDENCE - MH W	10		\$104,640	\$625,910
A5	LOT WITH WELL OR SEPTIC ONLY	1		\$0	\$7,880
D1	QUALIFIED OPEN-SPACE LAND (AG OR W	1,349	107,501.9686	\$0	\$296,117,150
D2	FARM & RANCH IMPS ON QUALIFIED OPE	82		\$7,710	\$1,199,040
E1	RURAL LAND NOT QUALIFIED FOR OPEN	223		\$125,440	\$11,739,987
E2	HOUSE WITH LAND NOT QUALIFIED FOR /	596		\$2,376,600	\$92,373,645
E3	MOBILE HOME WITH LAND NOT QUALIFIE	163		\$0	\$9,726,281
E4	OUTBUILDINGS LOCATED ON NON QUAL	72		\$86,170	\$2,216,931
F1	REAL PROPERTY: COMMERCIAL IMPS AN	20		\$139,800	\$8,675,740
J3	ELECTRIC COMPAINES AND ELECTRIC C	5		\$0	\$1,158,270
J4	TELEPHONE COMPANIES AND TELEPHO	5		\$0	\$851,280
J6	PIPELINES	2		\$0	\$165,480
J7	CABLE COMPANIES	1		\$0	\$4,800
L1	COMMERCIAL BUSINESS PERSONAL PR	42		\$0	\$1,503,190
M1	MOBILE HOME AND LAND HAVE DIFFERE	27		\$0	\$1,050,470
X	TOTALLY EXEMPT PROPERTY	28		\$0	\$10,643,890
	Totals		107,501.9686	\$2,854,180	\$438,236,294

2018 CERTIFIED TOTALS

Property Count: 6

US - UTOPIA ISD
Under ARB Review Totals

10/19/2018

1:15:31PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
E2	HOUSE WITH LAND NOT QUALIFIED FOR /	4		\$0	\$656,410
E3	MOBILE HOME WITH LAND NOT QUALIFIE	2		\$0	\$156,340
		Totals	0.0000	\$0	\$812,750

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Grand Totals

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1:15:31PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL SINGLE FAMILY RESIDENCE - HOUS	1		\$13,820	\$176,350
A2	REAL SINGLE FAMILY RESIDENCE - MH W	10		\$104,640	\$625,910
A5	LOT WITH WELL OR SEPTIC ONLY	1		\$0	\$7,880
D1	QUALIFIED OPEN-SPACE LAND (AG OR W	1,349	107,501.9686	\$0	\$296,117,150
D2	FARM & RANCH IMPS ON QUALIFIED OPE	82		\$7,710	\$1,199,040
E1	RURAL LAND NOT QUALIFIED FOR OPEN	223		\$125,440	\$11,739,987
E2	HOUSE WITH LAND NOT QUALIFIED FOR /	600		\$2,376,600	\$93,030,055
E3	MOBILE HOME WITH LAND NOT QUALIFIE	165		\$0	\$9,882,621
E4	OUTBUILDINGS LOCATED ON NON QUAL	72		\$86,170	\$2,216,931
F1	REAL PROPERTY: COMMERCIAL IMPS AN	20		\$139,800	\$8,675,740
J3	ELECTRIC COMPAINES AND ELECTRIC C	5		\$0	\$1,158,270
J4	TELEPHONE COMPANIES AND TELEPHO	5		\$0	\$851,280
J6	PIPELINES	2		\$0	\$165,480
J7	CABLE COMPANIES	1		\$0	\$4,800
L1	COMMERCIAL BUSINESS PERSONAL PR	42		\$0	\$1,503,190
M1	MOBILE HOME AND LAND HAVE DIFFERE	27		\$0	\$1,050,470
X	TOTALLY EXEMPT PROPERTY	28		\$0	\$10,643,890
	Totals		107,501.9686	\$2,854,180	\$439,049,044

2018 CERTIFIED TOTALS

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Effective Rate Assumption

10/19/2018

1:15:31PM

New Value

TOTAL NEW VALUE MARKET: **\$2,854,180**
TOTAL NEW VALUE TAXABLE: **\$2,810,630**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2017 Market Value	\$530
ABSOLUTE EXEMPTIONS VALUE LOSS				\$530

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	3	\$28,824
HS	Homestead	9	\$175,000
OV65	Over 65	4	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS			16
NEW EXEMPTIONS VALUE LOSS			\$233,824
NEW EXEMPTIONS VALUE LOSS			\$234,354

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$234,354

New Ag / Timber Exemptions

2017 Market Value \$356,362 Count: 2
2018 Ag/Timber Use \$21,110
NEW AG / TIMBER VALUE LOSS \$335,252

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
232	\$178,031	\$24,341	\$153,690
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8	\$74,025	\$12,215	\$61,810

2018 CERTIFIED TOTALS

US - UTOPIA ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
6	\$812,750.00	\$769,800