

**2019 CERTIFIED TOTALS**

Property Count: 2,362

US - UTOPIA ISD  
ARB Approved Totals

7/19/2019

4:30:51PM

Land		Value			
Homesite:		11,913,652			
Non Homesite:		35,564,819			
Ag Market:		296,079,026			
Timber Market:		0	<b>Total Land</b>	(+)	343,557,497
Improvement		Value			
Homesite:		33,576,542			
Non Homesite:		61,314,521	<b>Total Improvements</b>	(+)	94,891,063
Non Real		Count	Value		
Personal Property:	59		3,101,910		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 3,101,910
			<b>Market Value</b>	=	441,550,470
Ag	Non Exempt	Exempt			
Total Productivity Market:	296,079,026	0			
Ag Use:	6,003,126	0	<b>Productivity Loss</b>	(-)	290,075,900
Timber Use:	0	0	<b>Appraised Value</b>	=	151,474,570
Productivity Loss:	290,075,900	0	<b>Homestead Cap</b>	(-)	64,259
			<b>Assessed Value</b>	=	151,410,311
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	18,558,949
			<b>Net Taxable</b>	=	132,851,362

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	539,736	320,986	2,220.53	2,247.99	7		
DPS	180,510	145,510	1,339.72	1,339.72	1		
OV65	26,047,044	20,306,287	146,712.52	148,028.75	147		
<b>Total</b>	26,767,290	20,772,783	150,272.77	151,616.46	155	<b>Freeze Taxable</b>	(-) 20,772,783
<b>Tax Rate</b>	1.040000						
						<b>Freeze Adjusted Taxable</b>	= 112,078,579

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,315,889.99 = 112,078,579 \* (1.040000 / 100) + 150,272.77

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

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	7	0	62,500	62,500
DPS	1	0	10,000	10,000
DV3	1	0	4,361	4,361
DV4	21	0	197,701	197,701
DV4S	2	0	15,440	15,440
DVHS	4	0	625,290	625,290
DVHSS	1	0	27,890	27,890
EX-XI	2	0	197,430	197,430
EX-XV	23	0	10,447,600	10,447,600
EX366	3	0	1,020	1,020
HS	237	0	5,564,807	5,564,807
OV65	136	0	1,254,910	1,254,910
OV65S	15	0	150,000	150,000
<b>Totals</b>		<b>0</b>	<b>18,558,949</b>	<b>18,558,949</b>

**2019 CERTIFIED TOTALS**

Property Count: 3

US - UTOPIA ISD  
Under ARB Review Totals

7/19/2019

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Land		Value			
Homesite:		0			
Non Homesite:		56,010			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	56,010
Improvement		Value			
Homesite:		0			
Non Homesite:		0	<b>Total Improvements</b>	(+)	0
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	0
			<b>Market Value</b>	=	56,010
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>	=	56,010
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	0
			<b>Assessed Value</b>	=	56,010
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	0
			<b>Net Taxable</b>	=	56,010

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

582.50 = 56,010 \* (1.040000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

**2019 CERTIFIED TOTALS**

US - UTOPIA ISD

7/19/2019

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

**2019 CERTIFIED TOTALS**

Property Count: 2,365

US - UTOPIA ISD  
Grand Totals

7/19/2019

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Land		Value			
Homesite:		11,913,652			
Non Homesite:		35,620,829			
Ag Market:		296,079,026			
Timber Market:		0	<b>Total Land</b>	(+)	343,613,507
Improvement		Value			
Homesite:		33,576,542			
Non Homesite:		61,314,521	<b>Total Improvements</b>	(+)	94,891,063
Non Real		Count	Value		
Personal Property:	59		3,101,910		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	3,101,910
					441,606,480
Ag	Non Exempt	Exempt			
Total Productivity Market:	296,079,026	0			
Ag Use:	6,003,126	0	<b>Productivity Loss</b>	(-)	290,075,900
Timber Use:	0	0	<b>Appraised Value</b>	=	151,530,580
Productivity Loss:	290,075,900	0	<b>Homestead Cap</b>	(-)	64,259
			<b>Assessed Value</b>	=	151,466,321
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	18,558,949
			<b>Net Taxable</b>	=	132,907,372

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	539,736	320,986	2,220.53	2,247.99	7		
DPS	180,510	145,510	1,339.72	1,339.72	1		
OV65	26,047,044	20,306,287	146,712.52	148,028.75	147		
<b>Total</b>	<b>26,767,290</b>	<b>20,772,783</b>	<b>150,272.77</b>	<b>151,616.46</b>	<b>155</b>	<b>Freeze Taxable</b>	(-) 20,772,783
<b>Tax Rate</b>	<b>1.040000</b>						
						<b>Freeze Adjusted Taxable</b>	= 112,134,589

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,316,472.50 = 112,134,589 \* (1.040000 / 100) + 150,272.77

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

**2019 CERTIFIED TOTALS**

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**Exemption Breakdown**

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EX366	3	0	1,020	1,020
HS	237	0	5,564,807	5,564,807
OV65	136	0	1,254,910	1,254,910
OV65S	15	0	150,000	150,000
<b>Totals</b>		<b>0</b>	<b>18,558,949</b>	<b>18,558,949</b>

**2019 CERTIFIED TOTALS**

Property Count: 2,362

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15		\$540,000	\$1,294,120	\$1,194,099
D1	QUALIFIED OPEN-SPACE LAND	1,327	107,409.6314	\$0	\$296,079,026	\$5,982,424
D2	IMPROVEMENTS ON QUALIFIED OP	86		\$0	\$1,410,650	\$1,410,650
E	RURAL LAND, NON QUALIFIED OPE	1,010	7,288.2975	\$541,410	\$119,111,499	\$111,437,251
F1	COMMERCIAL REAL PROPERTY	20		\$0	\$8,865,035	\$8,865,035
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$1,216,400	\$1,216,400
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$1,001,230	\$1,001,230
J6	PIPELAND COMPANY	2		\$0	\$165,480	\$165,480
J7	CABLE TELEVISION COMPANY	1		\$0	\$3,090	\$3,090
L1	COMMERCIAL PERSONAL PROPE	43		\$0	\$752,190	\$752,190
M1	TANGIBLE OTHER PERSONAL, MOB	29		\$5,350	\$1,005,700	\$823,513
X	TOTALLY EXEMPT PROPERTY	28		\$0	\$10,646,050	\$0
<b>Totals</b>		114,697.9289		\$1,086,760	\$441,550,470	\$132,851,362

**2019 CERTIFIED TOTALS**

Property Count: 3

US - UTOPIA ISD  
Under ARB Review Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	RURAL LAND, NON QUALIFIED OPE	3	9.0200	\$0	\$56,010	\$56,010
		<b>Totals</b>	9.0200	\$0	\$56,010	\$56,010



**2019 CERTIFIED TOTALS**

Property Count: 2,365

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Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15		\$540,000	\$1,294,120	\$1,194,099
D1	QUALIFIED OPEN-SPACE LAND	1,327	107,409.6314	\$0	\$296,079,026	\$5,982,424
D2	IMPROVEMENTS ON QUALIFIED OP	86		\$0	\$1,410,650	\$1,410,650
E	RURAL LAND, NON QUALIFIED OPE	1,013	7,297.3175	\$541,410	\$119,167,509	\$111,493,261
F1	COMMERCIAL REAL PROPERTY	20		\$0	\$8,865,035	\$8,865,035
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$1,216,400	\$1,216,400
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$1,001,230	\$1,001,230
J6	PIPELAND COMPANY	2		\$0	\$165,480	\$165,480
J7	CABLE TELEVISION COMPANY	1		\$0	\$3,090	\$3,090
L1	COMMERCIAL PERSONAL PROPE	43		\$0	\$752,190	\$752,190
M1	TANGIBLE OTHER PERSONAL, MOB	29		\$5,350	\$1,005,700	\$823,513
X	TOTALLY EXEMPT PROPERTY	28		\$0	\$10,646,050	\$0
<b>Totals</b>			114,706.9489	\$1,086,760	\$441,606,480	\$132,907,372

**2019 CERTIFIED TOTALS**

Property Count: 2,362

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ARB Approved Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL SINGLE FAMILY RESIDENCE - F	3		\$534,630	\$711,020	\$711,020
A2	REAL SINGLE FAMILY RESIDENCE - M	9		\$0	\$569,050	\$469,029
A5	LOT WITH WELL OR SEPTIC ONLY	3		\$5,370	\$14,050	\$14,050
D1	QUALIFIED OPEN-SPACE LAND (AG C	1,332	107,447.0989	\$0	\$296,212,886	\$6,116,284
D2	FARM & RANCH IMPS ON QUALIFIED	86		\$0	\$1,410,650	\$1,410,650
E1	RURAL LAND NOT QUALIFIED FOR O	232		\$242,950	\$12,836,097	\$12,773,747
E2	HOUSE WITH LAND NOT QUALIFIED F	593		\$219,540	\$93,854,620	\$87,623,654
E3	MOBILE HOME WITH LAND NOT QUA	165		\$0	\$9,893,181	\$8,537,329
E4	OUTBUILDINGS LOCATED ON NON Q	74		\$78,920	\$2,393,741	\$2,368,661
F1	REAL PROPERTY: COMMERCIAL IM	20		\$0	\$8,865,035	\$8,865,035
J3	ELECTRIC COMPAINES AND ELECTR	5		\$0	\$1,216,400	\$1,216,400
J4	TELEPHONE COMPANIES AND TELE	6		\$0	\$1,001,230	\$1,001,230
J6	PIPELINES	2		\$0	\$165,480	\$165,480
J7	CABLE COMPANIES	1		\$0	\$3,090	\$3,090
L1	COMMERCIAL BUSINESS PERSONAL	43		\$0	\$752,190	\$752,190
M1	MOBILE HOME AND LAND HAVE DI	29		\$5,350	\$1,005,700	\$823,513
X	TOTALLY EXEMPT PROPERTY	28		\$0	\$10,646,050	\$0
<b>Totals</b>			107,447.0989	\$1,086,760	\$441,550,470	\$132,851,362

**2019 CERTIFIED TOTALS**

Property Count: 3

US - UTOPIA ISD  
Under ARB Review Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E1	RURAL LAND NOT QUALIFIED FOR O	3		\$0	\$56,010	\$56,010
	<b>Totals</b>		0.0000	\$0	\$56,010	\$56,010

**2019 CERTIFIED TOTALS**

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US - UTOPIA ISD  
Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL SINGLE FAMILY RESIDENCE - F	3		\$534,630	\$711,020	\$711,020
A2	REAL SINGLE FAMILY RESIDENCE - M	9		\$0	\$569,050	\$469,029
A5	LOT WITH WELL OR SEPTIC ONLY	3		\$5,370	\$14,050	\$14,050
D1	QUALIFIED OPEN-SPACE LAND (AG C	1,332	107,447.0989	\$0	\$296,212,886	\$6,116,284
D2	FARM & RANCH IMPS ON QUALIFIED	86		\$0	\$1,410,650	\$1,410,650
E1	RURAL LAND NOT QUALIFIED FOR O	235		\$242,950	\$12,892,107	\$12,829,757
E2	HOUSE WITH LAND NOT QUALIFIED F	593		\$219,540	\$93,854,620	\$87,623,654
E3	MOBILE HOME WITH LAND NOT QUA	165		\$0	\$9,893,181	\$8,537,329
E4	OUTBUILDINGS LOCATED ON NON Q	74		\$78,920	\$2,393,741	\$2,368,661
F1	REAL PROPERTY: COMMERCIAL IM	20		\$0	\$8,865,035	\$8,865,035
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J4	TELEPHONE COMPANIES AND TELE	6		\$0	\$1,001,230	\$1,001,230
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J7	CABLE COMPANIES	1		\$0	\$3,090	\$3,090
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X	TOTALLY EXEMPT PROPERTY	28		\$0	\$10,646,050	\$0
<b>Totals</b>			107,447.0989	\$1,086,760	\$441,606,480	\$132,907,372

**2019 CERTIFIED TOTALS**

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Effective Rate Assumption

7/19/2019

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**New Value**

TOTAL NEW VALUE MARKET:	\$1,086,760
TOTAL NEW VALUE TAXABLE:	\$1,086,760

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	\$24,000
HS	Homestead	7	\$175,000
OV65	Over 65	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS		11	\$219,000
NEW EXEMPTIONS VALUE LOSS			\$219,000

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

TOTAL EXEMPTIONS VALUE LOSS	\$219,000
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**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
229	\$173,438	\$23,873	\$149,565
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8	\$75,121	\$12,225	\$62,896

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
3	\$56,010.00	\$56,010