

2017 CERTIFIED TOTALS

Property Count: 15,381

11E - LATERAL ROAD
Grand Totals

8/19/2020 11:27:11AM

Land		Value			
Homesite:		6,395,296			
Non Homesite:		115,576,718			
Ag Market:		1,364,758,533			
Timber Market:		0		Total Land	(+) 1,486,730,547
Improvement		Value			
Homesite:		33,070,804			
Non Homesite:		103,120,506		Total Improvements	(+) 136,191,310
Non Real		Count	Value		
Personal Property:		384	107,910,728		
Mineral Property:		5,690	11,762,860		
Autos:		4	148,149	Total Non Real	(+) 119,821,737
				Market Value	= 1,742,743,594
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,363,279,093	1,479,440		
Ag Use:		59,965,693	61,701	Productivity Loss	(-) 1,303,313,400
Timber Use:		0	0	Appraised Value	= 439,430,194
Productivity Loss:		1,303,313,400	1,417,739	Homestead Cap	(-) 3,251,721
				Assessed Value	= 436,178,473
				Total Exemptions Amount (Breakdown on Next Page)	(-) 20,990,287
				Net Taxable	= 415,188,186

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 533,516.82 = 415,188,186 * (0.128500 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 15,381

11E - LATERAL ROAD
Grand Totals

8/19/2020

11:27:20AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	53,000	53,000
DV2	8	0	64,500	64,500
DV3	9	0	84,000	84,000
DV4	26	0	291,226	291,226
DV4S	3	0	36,000	36,000
DVHS	6	0	292,643	292,643
EX	43	0	277,228	277,228
EX-XI	1	0	0	0
EX-XN	2	0	14,725	14,725
EX-XV	109	0	12,304,173	12,304,173
EX366	836	0	43,997	43,997
HS	572	0	1,690,101	1,690,101
LVE	4	133,424	0	133,424
PC	2	5,705,270	0	5,705,270
Totals		5,838,694	15,151,593	20,990,287

2017 CERTIFIED TOTALS

Property Count: 15,381

11E - LATERAL ROAD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	667		\$684,476	\$26,744,716	\$24,471,515
C1	VACANT LOTS AND LAND TRACTS	127		\$760	\$1,208,861	\$1,208,861
D1	QUALIFIED OPEN-SPACE LAND	6,709	274,796.6943	\$0	\$1,363,279,093	\$59,913,997
D2	IMPROVEMENTS ON QUALIFIED OP	86		\$31,629	\$1,238,733	\$1,233,983
E	RURAL LAND, NON QUALIFIED OPE	3,264	59,862.3877	\$9,403,813	\$208,992,649	\$205,609,391
F1	COMMERCIAL REAL PROPERTY	136		\$67,642	\$7,629,650	\$7,628,106
G1	OIL AND GAS	4,828		\$0	\$11,526,530	\$11,526,530
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$40,800	\$40,800
J3	ELECTRIC COMPANY (INCLUDING C	33		\$0	\$23,864,675	\$23,864,675
J4	TELEPHONE COMPANY (INCLUDI	17		\$0	\$2,887,048	\$2,887,048
J6	PIPELAND COMPANY	89		\$0	\$70,528,180	\$64,856,360
J7	CABLE TELEVISION COMPANY	2		\$0	\$120,580	\$120,580
J8	OTHER TYPE OF UTILITY	38		\$0	\$2,967,930	\$2,934,480
L1	COMMERCIAL PERSONAL PROPE	127		\$0	\$3,799,771	\$3,799,771
L2	INDUSTRIAL AND MANUFACTURIN	76		\$0	\$4,098,900	\$4,098,900
M1	TANGIBLE OTHER PERSONAL, MOB	40		\$128,610	\$1,041,931	\$993,189
X	TOTALLY EXEMPT PROPERTY	993		\$0	\$12,773,547	\$0
	Totals		334,659.0820	\$10,316,930	\$1,742,743,594	\$415,188,186

2017 CERTIFIED TOTALS

Property Count: 15,381

11E - LATERAL ROAD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL RESIDENTIAL SINGLE FAMILY H	519		\$679,048	\$23,300,874	\$21,262,597
A2	REAL RESIDENTIAL MOBILE HOME	162		\$5,428	\$3,443,842	\$3,208,918
C1	VACANT RESIDENTIAL LOTS IN A CI	125		\$0	\$1,173,101	\$1,173,101
C2	VACANT COMMERCIAL LOTS	1		\$760	\$760	\$760
C3	VACANT RESIDENTIAL LOTS OUT OF	1		\$0	\$35,000	\$35,000
D1	ACREAGE FARM AND RANCH LAND	6,685	271,700.9183	\$0	\$1,358,347,810	\$59,768,495
D2	IMPROVEMENTS ON QUALIFIED AG L	86	26.1500	\$31,629	\$1,238,733	\$1,233,983
E1	FARM/RANCH HOUSE W/ LMTD AC	2,042		\$6,766,475	\$93,682,800	\$91,265,338
E2	FARM/RANCH MOBILE HOME W/ LMT	373		\$232,793	\$8,394,565	\$8,141,316
E3	FARM/RANCH IMP ONLY	235		\$2,262,214	\$3,786,835	\$3,738,969
E4	OTHER RESIDENTIAL STRUCTURES	243		\$142,331	\$1,775,781	\$1,692,315
E5	RURAL LAND, NON QUALIFIED OPEN	1,500		\$0	\$101,352,668	\$100,771,453
F1	REAL COMMERCIAL	136		\$67,642	\$7,629,650	\$7,628,106
G1	PRODUCING OIL & GAS	4,828		\$0	\$11,526,530	\$11,526,530
J2	GAS COMPANIES	1		\$0	\$40,800	\$40,800
J3	ELECTRIC COMPANIES	33		\$0	\$23,864,675	\$23,864,675
J4	TELEPHONE COMPANIES	17		\$0	\$2,887,048	\$2,887,048
J6	PIPELINES	89		\$0	\$70,528,180	\$64,856,360
J7	CABLE TV SYSTEMS	2		\$0	\$120,580	\$120,580
J8	COMPRESSORS & PUMP STATIONS	36		\$0	\$2,963,150	\$2,929,700
J8A	Conversion	2		\$0	\$4,780	\$4,780
L1	BUSINESS PERSONAL PROPERTY	127		\$0	\$3,799,771	\$3,799,771
L2C	Conversion	1		\$0	\$6,220	\$6,220
L2G	Conversion	6		\$0	\$276,790	\$276,790
L2H	Conversion	24		\$0	\$1,315,710	\$1,315,710
L2J	Conversion	2		\$0	\$1,060	\$1,060
L2M	Conversion	2		\$0	\$368,390	\$368,390
L2P	Conversion	15		\$0	\$984,340	\$984,340
L2Q	Conversion	24		\$0	\$1,142,230	\$1,142,230
L2T	Conversion	2		\$0	\$4,160	\$4,160
M1	MOBILE HOMES IMPROVEMENT ON	40		\$128,610	\$1,041,931	\$993,189
WLM	WILDLIFE MANAGEMENT	25		\$0	\$4,931,283	\$145,502
X	TOTALLY EXEMPT PROPERTY	993		\$0	\$12,773,547	\$0
	Totals		271,727.0683	\$10,316,930	\$1,742,743,594	\$415,188,186

2017 CERTIFIED TOTALS

Property Count: 15,381

11E - LATERAL ROAD
Effective Rate Assumption

8/19/2020 11:27:20AM

New Value

TOTAL NEW VALUE MARKET: **\$10,316,930**
TOTAL NEW VALUE TAXABLE: **\$10,280,132**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	2	2016 Market Value	\$17,325
EX-XV	Other Exemptions (including public property, r	2	2016 Market Value	\$50,731
EX366	HB366 Exempt	503	2016 Market Value	\$56,475
ABSOLUTE EXEMPTIONS VALUE LOSS				\$124,531

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	3	\$27,000
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DV4	Disabled Veterans 70% - 100%	6	\$72,000
HS	Homestead	54	\$159,300
PARTIAL EXEMPTIONS VALUE LOSS			\$285,300
NEW EXEMPTIONS VALUE LOSS			\$409,831

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$409,831

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
561	\$65,653	\$8,750	\$56,903
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
299	\$49,694	\$7,152	\$42,542

2017 CERTIFIED TOTALS

11E - LATERAL ROAD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$105,000.00	\$105,000

2017 CERTIFIED TOTALS

Property Count: 15,381

1E - EDWARDS COUNTY

Grand Totals

8/19/2020

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Land		Value		
Homesite:		6,395,296		
Non Homesite:		115,576,718		
Ag Market:		1,364,758,533		
Timber Market:		0	Total Land	(+) 1,486,730,547
Improvement		Value		
Homesite:		33,070,804		
Non Homesite:		103,120,506	Total Improvements	(+) 136,191,310
Non Real		Count	Value	
Personal Property:	384		107,910,728	
Mineral Property:	5,690		11,762,860	
Autos:	4		148,149	
			Total Non Real	(+) 119,821,737
			Market Value	= 1,742,743,594
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,363,279,093		1,479,440	
Ag Use:	59,965,693		61,701	Productivity Loss (-) 1,303,313,400
Timber Use:	0		0	Appraised Value = 439,430,194
Productivity Loss:	1,303,313,400		1,417,739	Homestead Cap (-) 3,251,721
				Assessed Value = 436,178,473
				Total Exemptions Amount (Breakdown on Next Page) (-) 19,309,186
				Net Taxable = 416,869,287

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,325,296.88 = 416,869,287 * (0.557800 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 15,381

1E - EDWARDS COUNTY
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	53,000	53,000
DV2	8	0	64,500	64,500
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DV4	26	0	297,226	297,226
DV4S	3	0	36,000	36,000
DVHS	6	0	295,643	295,643
EX	43	0	277,228	277,228
EX-XI	1	0	0	0
EX-XN	2	0	14,725	14,725
EX-XV	109	0	12,304,173	12,304,173
EX366	836	0	43,997	43,997
LVE	4	133,424	0	133,424
PC	2	5,705,270	0	5,705,270
	Totals	5,838,694	13,470,492	19,309,186

2017 CERTIFIED TOTALS

Property Count: 15,381

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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	667		\$684,476	\$26,744,716	\$25,348,573
C1	VACANT LOTS AND LAND TRACTS	127		\$760	\$1,208,861	\$1,208,861
D1	QUALIFIED OPEN-SPACE LAND	6,709	274,796.6943	\$0	\$1,363,279,093	\$59,950,914
D2	IMPROVEMENTS ON QUALIFIED OP	86		\$31,629	\$1,238,733	\$1,238,733
E	RURAL LAND, NON QUALIFIED OPE	3,264	59,862.3877	\$9,403,813	\$208,992,649	\$206,333,481
F1	COMMERCIAL REAL PROPERTY	136		\$67,642	\$7,629,650	\$7,629,650
G1	OIL AND GAS	4,828		\$0	\$11,526,530	\$11,526,530
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$40,800	\$40,800
J3	ELECTRIC COMPANY (INCLUDING C	33		\$0	\$23,864,675	\$23,864,675
J4	TELEPHONE COMPANY (INCLUDI	17		\$0	\$2,887,048	\$2,887,048
J6	PIPELAND COMPANY	89		\$0	\$70,528,180	\$64,856,360
J7	CABLE TELEVISION COMPANY	2		\$0	\$120,580	\$120,580
J8	OTHER TYPE OF UTILITY	38		\$0	\$2,967,930	\$2,934,480
L1	COMMERCIAL PERSONAL PROPE	127		\$0	\$3,799,771	\$3,799,771
L2	INDUSTRIAL AND MANUFACTURIN	76		\$0	\$4,098,900	\$4,098,900
M1	TANGIBLE OTHER PERSONAL, MOB	40		\$128,610	\$1,041,931	\$1,029,931
X	TOTALLY EXEMPT PROPERTY	993		\$0	\$12,773,547	\$0
	Totals		334,659.0820	\$10,316,930	\$1,742,743,594	\$416,869,287

2017 CERTIFIED TOTALS

Property Count: 15,381

1E - EDWARDS COUNTY

Grand Totals

8/19/2020 11:27:20AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL RESIDENTIAL SINGLE FAMILY H	519		\$679,048	\$23,300,874	\$21,975,497
A2	REAL RESIDENTIAL MOBILE HOME	162		\$5,428	\$3,443,842	\$3,373,076
C1	VACANT RESIDENTIAL LOTS IN A CI	125		\$0	\$1,173,101	\$1,173,101
C2	VACANT COMMERCIAL LOTS	1		\$760	\$760	\$760
C3	VACANT RESIDENTIAL LOTS OUT OF	1		\$0	\$35,000	\$35,000
D1	ACREAGE FARM AND RANCH LAND	6,685	271,700.9183	\$0	\$1,358,347,810	\$59,805,412
D2	IMPROVEMENTS ON QUALIFIED AG L	86	26.1500	\$31,629	\$1,238,733	\$1,238,733
E1	FARM/RANCH HOUSE W/ LMTD AC	2,042		\$6,766,475	\$93,682,800	\$91,762,537
E2	FARM/RANCH MOBILE HOME W/ LMT	373		\$232,793	\$8,394,565	\$8,237,862
E3	FARM/RANCH IMP ONLY	235		\$2,262,214	\$3,786,835	\$3,758,174
E4	OTHER RESIDENTIAL STRUCTURES	243		\$142,331	\$1,775,781	\$1,696,496
E5	RURAL LAND, NON QUALIFIED OPEN	1,500		\$0	\$101,352,668	\$100,878,412
F1	REAL COMMERCIAL	136		\$67,642	\$7,629,650	\$7,629,650
G1	PRODUCING OIL & GAS	4,828		\$0	\$11,526,530	\$11,526,530
J2	GAS COMPANIES	1		\$0	\$40,800	\$40,800
J3	ELECTRIC COMPANIES	33		\$0	\$23,864,675	\$23,864,675
J4	TELEPHONE COMPANIES	17		\$0	\$2,887,048	\$2,887,048
J6	PIPELINES	89		\$0	\$70,528,180	\$64,856,360
J7	CABLE TV SYSTEMS	2		\$0	\$120,580	\$120,580
J8	COMPRESSORS & PUMP STATIONS	36		\$0	\$2,963,150	\$2,929,700
J8A	Conversion	2		\$0	\$4,780	\$4,780
L1	BUSINESS PERSONAL PROPERTY	127		\$0	\$3,799,771	\$3,799,771
L2C	Conversion	1		\$0	\$6,220	\$6,220
L2G	Conversion	6		\$0	\$276,790	\$276,790
L2H	Conversion	24		\$0	\$1,315,710	\$1,315,710
L2J	Conversion	2		\$0	\$1,060	\$1,060
L2M	Conversion	2		\$0	\$368,390	\$368,390
L2P	Conversion	15		\$0	\$984,340	\$984,340
L2Q	Conversion	24		\$0	\$1,142,230	\$1,142,230
L2T	Conversion	2		\$0	\$4,160	\$4,160
M1	MOBILE HOMES IMPROVEMENT ON	40		\$128,610	\$1,041,931	\$1,029,931
WLM	WILDLIFE MANAGEMENT	25		\$0	\$4,931,283	\$145,502
X	TOTALLY EXEMPT PROPERTY	993		\$0	\$12,773,547	\$0
	Totals		271,727.0683	\$10,316,930	\$1,742,743,594	\$416,869,287

2017 CERTIFIED TOTALS

Property Count: 15,381

1E - EDWARDS COUNTY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$10,316,930
TOTAL NEW VALUE TAXABLE:	\$10,313,533

New Exemptions

Exemption	Description	Count		Value
EX-XN	11.252 Motor vehicles leased for personal use	2	2016 Market Value	\$17,325
EX-XV	Other Exemptions (including public property, r	2	2016 Market Value	\$50,731
EX366	HB366 Exempt	503	2016 Market Value	\$56,475
ABSOLUTE EXEMPTIONS VALUE LOSS				\$124,531

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	3	\$27,000
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DV4	Disabled Veterans 70% - 100%	6	\$72,000
PARTIAL EXEMPTIONS VALUE LOSS			\$126,000
NEW EXEMPTIONS VALUE LOSS			\$250,531

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$250,531

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
561	\$65,653	\$5,796	\$59,857
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
299	\$49,694	\$4,181	\$45,513

2017 CERTIFIED TOTALS

1E - EDWARDS COUNTY

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$105,000.00	\$105,000

2017 CERTIFIED TOTALS

Property Count: 923

2R - CITY OF ROCKSPRINGS
Grand Totals

8/19/2020 11:27:11AM

Land		Value		
Homesite:		2,645,840		
Non Homesite:		5,118,972		
Ag Market:		197,567		
Timber Market:		0	Total Land	(+) 7,962,379
Improvement		Value		
Homesite:		10,762,514		
Non Homesite:		15,376,557	Total Improvements	(+) 26,139,071
Non Real		Count	Value	
Personal Property:	112		5,555,257	
Mineral Property:	0		0	
Autos:	1		35,160	
			Total Non Real	(+) 5,590,417
			Market Value	= 39,691,867
Ag		Non Exempt	Exempt	
Total Productivity Market:	197,567		0	
Ag Use:	4,182		0	Productivity Loss (-) 193,385
Timber Use:	0		0	Appraised Value = 39,498,482
Productivity Loss:	193,385		0	Homestead Cap (-) 935,963
				Assessed Value = 38,562,519
				Total Exemptions Amount (Breakdown on Next Page) (-) 3,642,600
				Net Taxable = 34,919,919

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 181,408.98 = 34,919,919 * (0.519500 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 923

2R - CITY OF ROCKSPRINGS
Grand Totals

8/19/2020

11:27:20AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV3	1	0	10,000	10,000
DV4	3	0	36,000	36,000
DV4S	2	0	24,000	24,000
DVHS	1	0	63,528	63,528
EX	3	0	81,348	81,348
EX-XI	1	0	0	0
EX-XN	1	0	0	0
EX-XV	42	0	3,378,336	3,378,336
EX366	8	0	2,228	2,228
LVE	1	35,160	0	35,160
Totals		35,160	3,607,440	3,642,600

2017 CERTIFIED TOTALS

Property Count: 923

2R - CITY OF ROCKSPRINGS
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	557		\$464,685	\$21,875,126	\$20,859,321
C1	VACANT LOTS AND LAND TRACTS	107		\$760	\$993,445	\$993,445
D1	QUALIFIED OPEN-SPACE LAND	1	88.9700	\$0	\$197,567	\$4,182
E	RURAL LAND, NON QUALIFIED OPE	14	76.4380	\$0	\$765,451	\$699,765
F1	COMMERCIAL REAL PROPERTY	106		\$67,642	\$6,451,164	\$6,451,164
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$756,730	\$756,730
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$1,422,828	\$1,422,828
J7	CABLE TELEVISION COMPANY	1		\$0	\$112,860	\$112,860
L1	COMMERCIAL PERSONAL PROPE	93		\$0	\$3,425,859	\$3,425,859
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$6,880	\$6,880
M1	TANGIBLE OTHER PERSONAL, MOB	10		\$45,014	\$186,885	\$186,885
X	TOTALLY EXEMPT PROPERTY	54		\$0	\$3,497,072	\$0
	Totals		165.4080	\$578,101	\$39,691,867	\$34,919,919

2017 CERTIFIED TOTALS

Property Count: 923

2R - CITY OF ROCKSPRINGS
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL RESIDENTIAL SINGLE FAMILY H	436		\$464,685	\$18,967,802	\$18,003,727
A2	REAL RESIDENTIAL MOBILE HOME	133		\$0	\$2,907,324	\$2,855,594
C1	VACANT RESIDENTIAL LOTS IN A CI	106		\$0	\$992,685	\$992,685
C2	VACANT COMMERCIAL LOTS	1		\$760	\$760	\$760
D1	ACREAGE FARM AND RANCH LAND	1	88.9700	\$0	\$197,567	\$4,182
E1	FARM/RANCH HOUSE W/ LMTD AC	6		\$0	\$439,714	\$374,028
E2	FARM/RANCH MOBILE HOME W/ LMT	1		\$0	\$19,573	\$19,573
E4	OTHER RESIDENTIAL STRUCTURES	1		\$0	\$6,829	\$6,829
E5	RURAL LAND, NON QUALIFIED OPEN	7		\$0	\$299,335	\$299,335
F1	REAL COMMERCIAL	106		\$67,642	\$6,451,164	\$6,451,164
J3	ELECTRIC COMPANIES	5		\$0	\$756,730	\$756,730
J4	TELEPHONE COMPANIES	5		\$0	\$1,422,828	\$1,422,828
J7	CABLE TV SYSTEMS	1		\$0	\$112,860	\$112,860
L1	BUSINESS PERSONAL PROPERTY	93		\$0	\$3,425,859	\$3,425,859
L2H	Conversion	1		\$0	\$6,880	\$6,880
M1	MOBILE HOMES IMPROVEMENT ON	10		\$45,014	\$186,885	\$186,885
X	TOTALLY EXEMPT PROPERTY	54		\$0	\$3,497,072	\$0
	Totals		88.9700	\$578,101	\$39,691,867	\$34,919,919

2017 CERTIFIED TOTALS

Property Count: 923

2R - CITY OF ROCKSPRINGS
Effective Rate Assumption

8/19/2020 11:27:20AM

New Value

TOTAL NEW VALUE MARKET: **\$578,101**
TOTAL NEW VALUE TAXABLE: **\$578,101**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2016 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	1	2016 Market Value	\$46,731
EX366	HB366 Exempt	4	2016 Market Value	\$6,165
ABSOLUTE EXEMPTIONS VALUE LOSS				\$52,896

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$52,896

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$52,896

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
257	\$49,023	\$3,642	\$45,381
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
255	\$48,673	\$3,513	\$45,160

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2017 CERTIFIED TOTALS

Property Count: 2,920

3N - NUECES CANYON CISD
Grand Totals

8/19/2020 11:27:11AM

Land		Value			
Homesite:		2,862,120			
Non Homesite:		41,619,829			
Ag Market:		335,996,814			
Timber Market:		0		Total Land	(+) 380,478,763
Improvement		Value			
Homesite:		7,965,476			
Non Homesite:		28,165,603		Total Improvements	(+) 36,131,079
Non Real		Count	Value		
Personal Property:	41	11,600,286			
Mineral Property:	235	695,930			
Autos:	1	39,764		Total Non Real	(+) 12,335,980
				Market Value	= 428,945,822
Ag	Non Exempt	Exempt			
Total Productivity Market:	334,793,068	1,203,746			
Ag Use:	14,275,792	51,178		Productivity Loss	(-) 320,517,276
Timber Use:	0	0		Appraised Value	= 108,428,546
Productivity Loss:	320,517,276	1,152,568		Homestead Cap	(-) 1,543,744
				Assessed Value	= 106,884,802
				Total Exemptions Amount (Breakdown on Next Page)	(-) 6,820,301
				Net Taxable	= 100,064,501

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	266,299	66,206	605.35	640.19	6			
OV65	4,893,186	2,471,616	13,467.88	14,123.94	83			
Total	5,159,485	2,537,822	14,073.23	14,764.13	89	Freeze Taxable	(-) 2,537,822	
Tax Rate	1.170000							
						Freeze Adjusted Taxable	= 97,526,679	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,155,135.37 = 97,526,679 * (1.170000 / 100) + 14,073.23

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

2017 CERTIFIED TOTALS

Property Count: 2,920

3N - NUECES CANYON CISD
Grand Totals

8/19/2020

11:27:20AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	0	42,755	42,755
DV1	2	0	17,000	17,000
DV2	3	0	22,500	22,500
DV3	4	0	33,029	33,029
DV4	4	0	24,000	24,000
DV4S	1	0	12,000	12,000
DVHS	3	0	129,819	129,819
EX-XV	35	0	2,764,744	2,764,744
EX366	30	0	1,150	1,150
HS	141	0	3,152,651	3,152,651
LVE	1	39,764	0	39,764
OV65	85	0	580,889	580,889
Totals		39,764	6,780,537	6,820,301

2017 CERTIFIED TOTALS

Property Count: 2,920

3N - NUECES CANYON CISD
Grand Totals

8/19/2020 11:27:20AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	83		\$130,840	\$3,799,695	\$2,737,728
C1	VACANT LOTS AND LAND TRACTS	18		\$0	\$201,776	\$201,776
D1	QUALIFIED OPEN-SPACE LAND	1,819	302,685.5795	\$0	\$334,793,068	\$14,179,779
D2	IMPROVEMENTS ON QUALIFIED OP	25		\$0	\$295,117	\$285,757
E	RURAL LAND, NON QUALIFIED OPE	1,115	20,009.8560	\$1,887,593	\$74,001,431	\$69,656,909
F1	COMMERCIAL REAL PROPERTY	17		\$0	\$470,523	\$470,523
G1	OIL AND GAS	206		\$0	\$695,130	\$695,130
J3	ELECTRIC COMPANY (INCLUDING C	11		\$0	\$5,742,390	\$5,742,390
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$436,631	\$436,631
J6	PIPELAND COMPANY	4		\$0	\$4,347,040	\$4,347,040
J7	CABLE TELEVISION COMPANY	1		\$0	\$7,720	\$7,720
J8	OTHER TYPE OF UTILITY	3		\$0	\$95,660	\$95,660
L1	COMMERCIAL PERSONAL PROPE	15		\$0	\$98,736	\$98,736
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$887,660	\$887,660
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$5,653	\$267,587	\$221,062
X	TOTALLY EXEMPT PROPERTY	66		\$0	\$2,805,658	\$0
	Totals		322,695.4355	\$2,024,086	\$428,945,822	\$100,064,501

2017 CERTIFIED TOTALS

Property Count: 2,920

3N - NUECES CANYON CISD
Grand Totals

8/19/2020 11:27:20AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL RESIDENTIAL SINGLE FAMILY H	64		\$125,412	\$3,465,600	\$2,457,774
A2	REAL RESIDENTIAL MOBILE HOME	21		\$5,428	\$334,095	\$279,954
C1	VACANT RESIDENTIAL LOTS IN A CI	17		\$0	\$166,776	\$166,776
C3	VACANT RESIDENTIAL LOTS OUT OF	1		\$0	\$35,000	\$35,000
D1	ACREAGE FARM AND RANCH LAND	1,818	302,491.7395	\$0	\$334,366,620	\$14,170,669
D2	IMPROVEMENTS ON QUALIFIED AG L	25	21.0000	\$0	\$295,117	\$285,757
E1	FARM/RANCH HOUSE W/ LMTD AC	656		\$1,555,818	\$30,024,126	\$27,097,973
E2	FARM/RANCH MOBILE HOME W/ LMT	133		\$110,514	\$2,834,751	\$2,371,818
E3	FARM/RANCH IMP ONLY	65		\$200,950	\$830,383	\$774,331
E4	OTHER RESIDENTIAL STRUCTURES	54		\$20,311	\$439,502	\$363,813
E5	RURAL LAND, NON QUALIFIED OPEN	633		\$0	\$39,872,669	\$39,048,974
F1	REAL COMMERCIAL	17		\$0	\$470,523	\$470,523
G1	PRODUCING OIL & GAS	206		\$0	\$695,130	\$695,130
J3	ELECTRIC COMPANIES	11		\$0	\$5,742,390	\$5,742,390
J4	TELEPHONE COMPANIES	3		\$0	\$436,631	\$436,631
J6	PIPELINES	4		\$0	\$4,347,040	\$4,347,040
J7	CABLE TV SYSTEMS	1		\$0	\$7,720	\$7,720
J8	COMPRESSORS & PUMP STATIONS	3		\$0	\$95,660	\$95,660
L1	BUSINESS PERSONAL PROPERTY	15		\$0	\$98,736	\$98,736
L2G	Conversion	1		\$0	\$110,070	\$110,070
L2H	Conversion	1		\$0	\$322,090	\$322,090
L2M	Conversion	2		\$0	\$368,390	\$368,390
L2P	Conversion	1		\$0	\$87,110	\$87,110
M1	MOBILE HOMES IMPROVEMENT ON	9		\$5,653	\$267,587	\$221,062
WLM	WILDLIFE MANAGEMENT	1		\$0	\$426,448	\$9,110
X	TOTALLY EXEMPT PROPERTY	66		\$0	\$2,805,658	\$0
	Totals		302,512.7395	\$2,024,086	\$428,945,822	\$100,064,501

2017 CERTIFIED TOTALS

Property Count: 2,920

3N - NUECES CANYON CISD
Effective Rate Assumption

8/19/2020 11:27:20AM

New Value

TOTAL NEW VALUE MARKET: **\$2,024,086**
TOTAL NEW VALUE TAXABLE: **\$2,002,586**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	9	2016 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$11,029
HS	Homestead	15	\$329,519
OV65	Over 65	11	\$74,632
PARTIAL EXEMPTIONS VALUE LOSS			29
NEW EXEMPTIONS VALUE LOSS			\$427,680

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$427,680

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
140	\$69,786	\$33,367	\$36,419
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
33	\$53,947	\$30,037	\$23,910

2017 CERTIFIED TOTALS

3N - NUECES CANYON CISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2017 CERTIFIED TOTALS

Property Count: 12,462

3R - ROCKSPRINGS ISD
Grand Totals

8/19/2020 11:27:11AM

Land			Value			
Homesite:			3,533,176			
Non Homesite:			73,956,889			
Ag Market:			1,028,761,719			
Timber Market:			0	Total Land	(+)	
					1,106,251,784	
Improvement			Value			
Homesite:			25,105,328			
Non Homesite:			74,954,903	Total Improvements	(+)	
					100,060,231	
Non Real	Count			Value		
Personal Property:	343		96,310,442			
Mineral Property:	5,455		11,066,930			
Autos:	4		148,149	Total Non Real	(+)	
				Market Value	=	
					1,313,837,536	
Ag	Non Exempt			Exempt		
Total Productivity Market:	1,028,486,025		275,694			
Ag Use:	45,689,901		10,523	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	982,796,124		265,171		331,041,412	
				Homestead Cap	(-)	
					1,707,977	
				Assessed Value	=	
					329,333,435	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					27,327,727	
				Net Taxable	=	
					302,005,708	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	600,519	238,528	547.64	547.64	14			
OV65	11,331,665	5,619,072	23,748.77	24,786.98	190			
Total	11,932,184	5,857,600	24,296.41	25,334.62	204	Freeze Taxable	(-)	
Tax Rate	1.150100							
						Freeze Adjusted Taxable	=	
							296,148,108	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,430,295.80 = 296,148,108 * (1.150100 / 100) + 24,296.41

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

2017 CERTIFIED TOTALS

Property Count: 12,462

3R - ROCKSPRINGS ISD
Grand Totals

8/19/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	18	0	121,097	121,097
DV1	3	0	36,000	36,000
DV2	5	0	42,000	42,000
DV3	5	0	50,000	50,000
DV4	22	0	245,443	245,443
DV4S	2	0	12,000	12,000
DVHS	3	0	147,597	147,597
EX	43	0	277,228	277,228
EX-XI	1	0	0	0
EX-XN	2	0	14,725	14,725
EX-XV	74	0	9,539,429	9,539,429
EX366	808	0	43,210	43,210
HS	431	0	9,592,711	9,592,711
LVE	4	133,424	0	133,424
OV65	193	0	1,333,660	1,333,660
OV65S	7	0	33,933	33,933
PC	2	5,705,270	0	5,705,270
Totals		5,838,694	21,489,033	27,327,727

2017 CERTIFIED TOTALS

Property Count: 12,462

3R - ROCKSPRINGS ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	584		\$553,636	\$22,945,021	\$15,202,554
C1	VACANT LOTS AND LAND TRACTS	109		\$760	\$1,007,085	\$1,007,085
D1	QUALIFIED OPEN-SPACE LAND	4,890	972,111.1148	\$0	\$1,028,486,025	\$45,441,299
D2	IMPROVEMENTS ON QUALIFIED OP	61		\$31,629	\$943,616	\$906,331
E	RURAL LAND, NON QUALIFIED OPE	2,149	39,852.5317	\$7,516,220	\$134,991,218	\$129,959,610
F1	COMMERCIAL REAL PROPERTY	119		\$67,642	\$7,159,127	\$7,142,224
G1	OIL AND GAS	4,622		\$0	\$10,831,400	\$10,831,400
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$40,800	\$40,800
J3	ELECTRIC COMPANY (INCLUDING C	22		\$0	\$18,122,285	\$18,122,285
J4	TELEPHONE COMPANY (INCLUDI	14		\$0	\$2,450,417	\$2,450,417
J6	PIPELAND COMPANY	85		\$0	\$66,181,140	\$60,509,320
J7	CABLE TELEVISION COMPANY	1		\$0	\$112,860	\$112,860
J8	OTHER TYPE OF UTILITY	35		\$0	\$2,872,270	\$2,838,820
L1	COMMERCIAL PERSONAL PROPE	110		\$0	\$3,700,672	\$3,700,672
L2	INDUSTRIAL AND MANUFACTURIN	71		\$0	\$3,211,240	\$3,211,240
M1	TANGIBLE OTHER PERSONAL, MOB	31		\$122,957	\$774,344	\$528,791
X	TOTALLY EXEMPT PROPERTY	930		\$0	\$10,008,016	\$0
	Totals		011,963.6465	\$8,292,844	\$1,313,837,536	\$302,005,708

2017 CERTIFIED TOTALS

Property Count: 12,462

3R - ROCKSPRINGS ISD
Grand Totals

8/19/2020 11:27:20AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL RESIDENTIAL SINGLE FAMILY H	455		\$553,636	\$19,835,274	\$13,106,093
A2	REAL RESIDENTIAL MOBILE HOME	141		\$0	\$3,109,747	\$2,096,461
C1	VACANT RESIDENTIAL LOTS IN A CI	108		\$0	\$1,006,325	\$1,006,325
C2	VACANT COMMERCIAL LOTS	1		\$760	\$760	\$760
D1	ACREAGE FARM AND RANCH LAND	4,867	969,209.1788	\$0	\$1,023,981,190	\$45,304,907
D2	IMPROVEMENTS ON QUALIFIED AG L	61	5.1500	\$31,629	\$943,616	\$906,331
E1	FARM/RANCH HOUSE W/ LMTD AC	1,386		\$5,210,657	\$63,658,674	\$59,851,565
E2	FARM/RANCH MOBILE HOME W/ LMT	240		\$122,279	\$5,559,814	\$5,025,329
E3	FARM/RANCH IMP ONLY	170		\$2,061,264	\$2,956,452	\$2,827,213
E4	OTHER RESIDENTIAL STRUCTURES	189		\$122,020	\$1,336,279	\$1,298,477
E5	RURAL LAND, NON QUALIFIED OPEN	867		\$0	\$61,479,999	\$60,957,027
F1	REAL COMMERCIAL	119		\$67,642	\$7,159,127	\$7,142,224
G1	PRODUCING OIL & GAS	4,622		\$0	\$10,831,400	\$10,831,400
J2	GAS COMPANIES	1		\$0	\$40,800	\$40,800
J3	ELECTRIC COMPANIES	22		\$0	\$18,122,285	\$18,122,285
J4	TELEPHONE COMPANIES	14		\$0	\$2,450,417	\$2,450,417
J6	PIPELINES	85		\$0	\$66,181,140	\$60,509,320
J7	CABLE TV SYSTEMS	1		\$0	\$112,860	\$112,860
J8	COMPRESSORS & PUMP STATIONS	33		\$0	\$2,867,490	\$2,834,040
J8A	Conversion	2		\$0	\$4,780	\$4,780
L1	BUSINESS PERSONAL PROPERTY	110		\$0	\$3,700,672	\$3,700,672
L2C	Conversion	1		\$0	\$6,220	\$6,220
L2G	Conversion	5		\$0	\$166,720	\$166,720
L2H	Conversion	23		\$0	\$993,620	\$993,620
L2J	Conversion	2		\$0	\$1,060	\$1,060
L2P	Conversion	14		\$0	\$897,230	\$897,230
L2Q	Conversion	24		\$0	\$1,142,230	\$1,142,230
L2T	Conversion	2		\$0	\$4,160	\$4,160
M1	MOBILE HOMES IMPROVEMENT ON	31		\$122,957	\$774,344	\$528,790
WLM	WILDLIFE MANAGEMENT	24		\$0	\$4,504,835	\$136,392
X	TOTALLY EXEMPT PROPERTY	930		\$0	\$10,008,016	\$0
	Totals		969,214.3288	\$8,292,844	\$1,313,837,536	\$302,005,708

2017 CERTIFIED TOTALS

Property Count: 12,462

3R - ROCKSPRINGS ISD
Effective Rate Assumption

8/19/2020 11:27:20AM

New Value

TOTAL NEW VALUE MARKET:	\$8,292,844
TOTAL NEW VALUE TAXABLE:	\$7,794,517

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	2	2016 Market Value	\$17,325
EX-XV	Other Exemptions (including public property, r	2	2016 Market Value	\$50,731
EX366	HB366 Exempt	496	2016 Market Value	\$56,898
ABSOLUTE EXEMPTIONS VALUE LOSS				\$124,954

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$30,000
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	6	\$72,000
HS	Homestead	39	\$895,358
OV65	Over 65	16	\$118,965
OV65S	OV65 Surviving Spouse	3	\$13,081
PARTIAL EXEMPTIONS VALUE LOSS		70	\$1,158,904
NEW EXEMPTIONS VALUE LOSS			\$1,283,858

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,283,858

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$44,050	\$44,050

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
421	\$64,279	\$26,358	\$37,921
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
266	\$49,166	\$25,756	\$23,410

2017 CERTIFIED TOTALS

3R - ROCKSPRINGS ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$105,000.00	\$105,000

2017 CERTIFIED TOTALS

Property Count: 15,381

4W - WATER DISTRICT
Grand Totals

8/19/2020 11:27:11AM

Land			Value			
Homesite:			6,395,296			
Non Homesite:			115,576,718			
Ag Market:			1,364,758,533			
Timber Market:			0	Total Land	(+)	
					1,486,730,547	
Improvement			Value			
Homesite:			33,070,804			
Non Homesite:			103,120,506	Total Improvements	(+)	
					136,191,310	
Non Real	Count			Value		
Personal Property:	384		107,910,728			
Mineral Property:	5,690		11,762,860			
Autos:	4		148,149	Total Non Real	(+)	
				Market Value	=	
					119,821,737	
					= 1,742,743,594	
Ag	Non Exempt			Exempt		
Total Productivity Market:	1,363,279,093		1,479,440			
Ag Use:	59,965,693		61,701	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	1,303,313,400		1,417,739		439,430,194	
				Homestead Cap	(-)	
					3,251,721	
				Assessed Value	=	
					436,178,473	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					19,309,186	
				Net Taxable	=	
					416,869,287	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 97,964.28 = 416,869,287 * (0.023500 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 15,381

4W - WATER DISTRICT
Grand Totals

8/19/2020

11:27:20AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	53,000	53,000
DV2	8	0	64,500	64,500
DV3	9	0	84,000	84,000
DV4	26	0	297,226	297,226
DV4S	3	0	36,000	36,000
DVHS	6	0	295,643	295,643
EX	43	0	277,228	277,228
EX-XI	1	0	0	0
EX-XN	2	0	14,725	14,725
EX-XV	109	0	12,304,173	12,304,173
EX366	836	0	43,997	43,997
LVE	4	133,424	0	133,424
PC	2	5,705,270	0	5,705,270
Totals		5,838,694	13,470,492	19,309,186

2017 CERTIFIED TOTALS

Property Count: 15,381

4W - WATER DISTRICT
Grand Totals

8/19/2020 11:27:20AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	667		\$684,476	\$26,744,716	\$25,348,573
C1	VACANT LOTS AND LAND TRACTS	127		\$760	\$1,208,861	\$1,208,861
D1	QUALIFIED OPEN-SPACE LAND	6,709	274,796.6943	\$0	\$1,363,279,093	\$59,950,914
D2	IMPROVEMENTS ON QUALIFIED OP	86		\$31,629	\$1,238,733	\$1,238,733
E	RURAL LAND, NON QUALIFIED OPE	3,264	59,862.3877	\$9,403,813	\$208,992,649	\$206,333,481
F1	COMMERCIAL REAL PROPERTY	136		\$67,642	\$7,629,650	\$7,629,650
G1	OIL AND GAS	4,828		\$0	\$11,526,530	\$11,526,530
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$40,800	\$40,800
J3	ELECTRIC COMPANY (INCLUDING C	33		\$0	\$23,864,675	\$23,864,675
J4	TELEPHONE COMPANY (INCLUDI	17		\$0	\$2,887,048	\$2,887,048
J6	PIPELAND COMPANY	89		\$0	\$70,528,180	\$64,856,360
J7	CABLE TELEVISION COMPANY	2		\$0	\$120,580	\$120,580
J8	OTHER TYPE OF UTILITY	38		\$0	\$2,967,930	\$2,934,480
L1	COMMERCIAL PERSONAL PROPE	127		\$0	\$3,799,771	\$3,799,771
L2	INDUSTRIAL AND MANUFACTURIN	76		\$0	\$4,098,900	\$4,098,900
M1	TANGIBLE OTHER PERSONAL, MOB	40		\$128,610	\$1,041,931	\$1,029,931
X	TOTALLY EXEMPT PROPERTY	993		\$0	\$12,773,547	\$0
	Totals		334,659.0820	\$10,316,930	\$1,742,743,594	\$416,869,287

2017 CERTIFIED TOTALS

Property Count: 15,381

4W - WATER DISTRICT
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL RESIDENTIAL SINGLE FAMILY H	519		\$679,048	\$23,300,874	\$21,975,497
A2	REAL RESIDENTIAL MOBILE HOME	162		\$5,428	\$3,443,842	\$3,373,076
C1	VACANT RESIDENTIAL LOTS IN A CI	125		\$0	\$1,173,101	\$1,173,101
C2	VACANT COMMERCIAL LOTS	1		\$760	\$760	\$760
C3	VACANT RESIDENTIAL LOTS OUT OF	1		\$0	\$35,000	\$35,000
D1	ACREAGE FARM AND RANCH LAND	6,685	271,700.9183	\$0	\$1,358,347,810	\$59,805,412
D2	IMPROVEMENTS ON QUALIFIED AG L	86	26.1500	\$31,629	\$1,238,733	\$1,238,733
E1	FARM/RANCH HOUSE W/ LMTD AC	2,042		\$6,766,475	\$93,682,800	\$91,762,537
E2	FARM/RANCH MOBILE HOME W/ LMT	373		\$232,793	\$8,394,565	\$8,237,862
E3	FARM/RANCH IMP ONLY	235		\$2,262,214	\$3,786,835	\$3,758,174
E4	OTHER RESIDENTIAL STRUCTURES	243		\$142,331	\$1,775,781	\$1,696,496
E5	RURAL LAND, NON QUALIFIED OPEN	1,500		\$0	\$101,352,668	\$100,878,412
F1	REAL COMMERCIAL	136		\$67,642	\$7,629,650	\$7,629,650
G1	PRODUCING OIL & GAS	4,828		\$0	\$11,526,530	\$11,526,530
J2	GAS COMPANIES	1		\$0	\$40,800	\$40,800
J3	ELECTRIC COMPANIES	33		\$0	\$23,864,675	\$23,864,675
J4	TELEPHONE COMPANIES	17		\$0	\$2,887,048	\$2,887,048
J6	PIPELINES	89		\$0	\$70,528,180	\$64,856,360
J7	CABLE TV SYSTEMS	2		\$0	\$120,580	\$120,580
J8	COMPRESSORS & PUMP STATIONS	36		\$0	\$2,963,150	\$2,929,700
J8A	Conversion	2		\$0	\$4,780	\$4,780
L1	BUSINESS PERSONAL PROPERTY	127		\$0	\$3,799,771	\$3,799,771
L2C	Conversion	1		\$0	\$6,220	\$6,220
L2G	Conversion	6		\$0	\$276,790	\$276,790
L2H	Conversion	24		\$0	\$1,315,710	\$1,315,710
L2J	Conversion	2		\$0	\$1,060	\$1,060
L2M	Conversion	2		\$0	\$368,390	\$368,390
L2P	Conversion	15		\$0	\$984,340	\$984,340
L2Q	Conversion	24		\$0	\$1,142,230	\$1,142,230
L2T	Conversion	2		\$0	\$4,160	\$4,160
M1	MOBILE HOMES IMPROVEMENT ON	40		\$128,610	\$1,041,931	\$1,029,931
WLM	WILDLIFE MANAGEMENT	25		\$0	\$4,931,283	\$145,502
X	TOTALLY EXEMPT PROPERTY	993		\$0	\$12,773,547	\$0
	Totals		271,727.0683	\$10,316,930	\$1,742,743,594	\$416,869,287

2017 CERTIFIED TOTALS

Property Count: 15,381

4W - WATER DISTRICT
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$10,316,930**
TOTAL NEW VALUE TAXABLE: **\$10,313,533**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	2	2016 Market Value	\$17,325
EX-XV	Other Exemptions (including public property, r	2	2016 Market Value	\$50,731
EX366	HB366 Exempt	503	2016 Market Value	\$56,475
ABSOLUTE EXEMPTIONS VALUE LOSS				\$124,531

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	3	\$27,000
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DV4	Disabled Veterans 70% - 100%	6	\$72,000
PARTIAL EXEMPTIONS VALUE LOSS			12
NEW EXEMPTIONS VALUE LOSS			\$250,531

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$250,531**

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
561	\$65,653	\$5,796	\$59,857
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
299	\$49,694	\$4,181	\$45,513

2017 CERTIFIED TOTALS

4W - WATER DISTRICT
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$105,000.00	\$105,000