

2018 CERTIFIED TOTALS

Property Count: 15,229

11E - LATERAL ROAD
Grand Totals

8/19/2020 11:29:11AM

Land		Value			
Homesite:		7,068,655			
Non Homesite:		111,359,571			
Ag Market:		1,385,406,312			
Timber Market:		0	Total Land	(+)	1,503,834,538
Improvement		Value			
Homesite:		31,747,028			
Non Homesite:		111,706,611	Total Improvements	(+)	143,453,639
Non Real		Count	Value		
Personal Property:	373	121,841,661			
Mineral Property:	5,393	12,964,390			
Autos:	3	173,373	Total Non Real	(+)	134,979,424
			Market Value	=	1,782,267,601
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,383,824,472	1,581,840			
Ag Use:	54,252,539	48,172	Productivity Loss	(-)	1,329,571,933
Timber Use:	0	0	Appraised Value	=	452,695,668
Productivity Loss:	1,329,571,933	1,533,668	Homestead Cap	(-)	2,912,256
			Assessed Value	=	449,783,412
			Total Exemptions Amount (Breakdown on Next Page)	(-)	22,950,608
			Net Taxable	=	426,832,804

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
548,480.15 = 426,832,804 * (0.128500 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 15,229

11E - LATERAL ROAD
Grand Totals

8/19/2020

11:29:21AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	65,000	65,000
DV2	8	0	69,000	69,000
DV3	8	0	80,946	80,946
DV4	28	0	316,274	316,274
DVHS	5	0	190,608	190,608
EX	40	0	299,841	299,841
EX-XI	1	0	0	0
EX-XN	1	0	0	0
EX-XV	110	0	13,140,207	13,140,207
EX366	681	0	37,542	37,542
HS	564	0	1,647,389	1,647,389
LVE	2	120,961	0	120,961
PC	2	6,982,840	0	6,982,840
Totals		7,103,801	15,846,807	22,950,608

2018 CERTIFIED TOTALS

Property Count: 15,229

11E - LATERAL ROAD
Grand Totals

8/19/2020 11:29:21AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	684		\$611,929	\$26,660,616	\$24,951,846
C1	VACANT LOTS AND LAND TRACTS	129		\$0	\$1,188,002	\$1,188,002
D1	QUALIFIED OPEN-SPACE LAND	6,897	278,326.0130	\$0	\$1,383,829,974	\$54,214,418
D2	IMPROVEMENTS ON QUALIFIED OP	90		\$0	\$1,201,929	\$1,197,312
E	RURAL LAND, NON QUALIFIED OPE	3,276	57,413.0892	\$7,672,337	\$212,250,909	\$208,769,667
F1	COMMERCIAL REAL PROPERTY	139		\$281,936	\$7,661,501	\$7,659,199
G1	OIL AND GAS	4,690		\$0	\$12,693,490	\$12,693,490
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$40,800	\$40,800
J3	ELECTRIC COMPANY (INCLUDING C	34		\$0	\$27,930,145	\$27,930,145
J4	TELEPHONE COMPANY (INCLUDI	17		\$0	\$4,694,665	\$4,694,665
J6	PIPELAND COMPANY	82		\$0	\$79,576,960	\$72,630,180
J7	CABLE TELEVISION COMPANY	2		\$0	\$120,580	\$120,580
J8	OTHER TYPE OF UTILITY	33		\$0	\$2,095,180	\$2,059,120
L1	COMMERCIAL PERSONAL PROPE	127		\$0	\$3,823,711	\$3,823,711
L2	INDUSTRIAL AND MANUFACTURIN	76		\$0	\$4,014,650	\$4,014,650
M1	TANGIBLE OTHER PERSONAL, MOB	36		\$123,868	\$885,938	\$845,019
X	TOTALLY EXEMPT PROPERTY	833		\$94,874	\$13,598,551	\$0
	Totals		335,739.1022	\$8,784,944	\$1,782,267,601	\$426,832,804

2018 CERTIFIED TOTALS

Property Count: 15,229

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	536		\$425,419	\$23,203,174	\$21,739,977
A2	REAL RESIDENTIAL MOBILE HOME	163		\$186,510	\$3,457,442	\$3,211,869
C1	VACANT RESIDENTIAL LOTS IN A CI	127		\$0	\$1,157,242	\$1,157,242
C2	VACANT COMMERCIAL LOTS	1		\$0	\$760	\$760
C3	VACANT RESIDENTIAL LOTS OUT OF	1		\$0	\$30,000	\$30,000
D1	ACREAGE FARM AND RANCH LAND	6,773	260,902.0380	\$0	\$1,364,273,896	\$53,590,757
D2	IMPROVEMENTS ON QUALIFIED AG L	90	5.1500	\$0	\$1,201,929	\$1,197,312
E1	FARM/RANCH HOUSE W/ LMTD AC	2,084		\$5,916,995	\$99,460,176	\$97,214,057
E2	FARM/RANCH MOBILE HOME W/ LMT	384		\$561,338	\$9,140,645	\$8,686,991
E3	FARM/RANCH IMP ONLY	288		\$328,117	\$4,816,124	\$4,733,582
E4	OTHER RESIDENTIAL STRUCTURES	284		\$851,368	\$2,688,882	\$2,600,966
E5	RURAL LAND, NON QUALIFIED OPEN	1,449		\$14,519	\$96,145,082	\$95,534,071
F1	REAL COMMERCIAL	139		\$281,936	\$7,661,501	\$7,659,199
G1	PRODUCING OIL & GAS	4,690		\$0	\$12,693,490	\$12,693,490
J2	GAS COMPANIES	1		\$0	\$40,800	\$40,800
J3	ELECTRIC COMPANIES	34		\$0	\$27,930,145	\$27,930,145
J4	TELEPHONE COMPANIES	17		\$0	\$4,694,665	\$4,694,665
J6	PIPELINES	82		\$0	\$79,576,960	\$72,630,180
J7	CABLE TV SYSTEMS	2		\$0	\$120,580	\$120,580
J8	COMPRESSORS & PUMP STATIONS	31		\$0	\$2,090,510	\$2,054,450
J8A	Conversion	2		\$0	\$4,670	\$4,670
L1	BUSINESS PERSONAL PROPERTY	127		\$0	\$3,823,711	\$3,823,711
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$2,250	\$2,250
L2C	Conversion	1		\$0	\$6,220	\$6,220
L2G	Conversion	6		\$0	\$234,880	\$234,880
L2H	Conversion	14		\$0	\$566,620	\$566,620
L2J	Conversion	2		\$0	\$2,090	\$2,090
L2M	Conversion	3		\$0	\$381,640	\$381,640
L2P	Conversion	15		\$0	\$964,140	\$964,140
L2Q	Conversion	32		\$0	\$1,852,650	\$1,852,650
L2T	Conversion	2		\$0	\$4,160	\$4,160
M1	MOBILE HOMES IMPROVEMENT ON	36		\$123,868	\$885,938	\$845,019
WLM	WILDLIFE MANAGEMENT	124		\$0	\$19,556,078	\$623,661
X	TOTALLY EXEMPT PROPERTY	833		\$94,874	\$13,598,551	\$0
	Totals		260,907.1880	\$8,784,944	\$1,782,267,601	\$426,832,804

2018 CERTIFIED TOTALS

Property Count: 15,229

11E - LATERAL ROAD
Effective Rate Assumption

8/19/2020 11:29:21AM

New Value

TOTAL NEW VALUE MARKET:	\$8,784,944
TOTAL NEW VALUE TAXABLE:	\$8,610,850

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2017 Market Value	\$750
EX-XV	Other Exemptions (including public property, r	4	2017 Market Value	\$217,823
EX366	HB366 Exempt	185	2017 Market Value	\$13,380
ABSOLUTE EXEMPTIONS VALUE LOSS				\$231,953

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV3	Disabled Veterans 50% - 69%	1	\$7,934
DV4	Disabled Veterans 70% - 100%	4	\$48,000
HS	Homestead	38	\$105,549
PARTIAL EXEMPTIONS VALUE LOSS			\$192,983
NEW EXEMPTIONS VALUE LOSS			\$424,936

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$424,936

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
555	\$66,436	\$8,168	\$58,268
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
288	\$50,109	\$5,489	\$44,620

2018 CERTIFIED TOTALS

11E - LATERAL ROAD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$118,400.00	\$118,400

2018 CERTIFIED TOTALS

Property Count: 15,229

1E - EDWARDS COUNTY
Grand Totals

8/19/2020 11:29:11AM

Land		Value		
Homesite:		7,068,655		
Non Homesite:		111,359,571		
Ag Market:		1,385,406,312		
Timber Market:		0	Total Land	(+) 1,503,834,538
Improvement		Value		
Homesite:		31,747,028		
Non Homesite:		111,706,611	Total Improvements	(+) 143,453,639
Non Real		Count	Value	
Personal Property:	373		121,841,661	
Mineral Property:	5,393		12,964,390	
Autos:	3		173,373	
			Total Non Real	(+) 134,979,424
			Market Value	= 1,782,267,601
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,383,824,472		1,581,840	
Ag Use:	54,252,539		48,172	Productivity Loss (-) 1,329,571,933
Timber Use:	0		0	Appraised Value = 452,695,668
Productivity Loss:	1,329,571,933		1,533,668	Homestead Cap (-) 2,912,256
				Assessed Value = 449,783,412
				Total Exemptions Amount (Breakdown on Next Page) (-) 21,327,273
				Net Taxable = 428,456,139

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,504,754.59 = 428,456,139 * (0.584600 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 15,229

1E - EDWARDS COUNTY
Grand Totals

8/19/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	65,000	65,000
DV2	8	0	69,000	69,000
DV3	8	0	84,000	84,000
DV4	28	0	322,274	322,274
DVHS	5	0	205,608	205,608
EX	40	0	299,841	299,841
EX-XI	1	0	0	0
EX-XN	1	0	0	0
EX-XV	110	0	13,140,207	13,140,207
EX366	681	0	37,542	37,542
LVE	2	120,961	0	120,961
PC	2	6,982,840	0	6,982,840
Totals		7,103,801	14,223,472	21,327,273

2018 CERTIFIED TOTALS

Property Count: 15,229

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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	684		\$611,929	\$26,660,616	\$25,777,131
C1	VACANT LOTS AND LAND TRACTS	129		\$0	\$1,188,002	\$1,188,002
D1	QUALIFIED OPEN-SPACE LAND	6,897	278,326.0130	\$0	\$1,383,829,974	\$54,244,412
D2	IMPROVEMENTS ON QUALIFIED OP	90		\$0	\$1,201,929	\$1,201,929
E	RURAL LAND, NON QUALIFIED OPE	3,276	57,413.0892	\$7,672,337	\$212,250,909	\$209,501,885
F1	COMMERCIAL REAL PROPERTY	139		\$281,936	\$7,661,501	\$7,661,501
G1	OIL AND GAS	4,690		\$0	\$12,693,490	\$12,693,490
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$40,800	\$40,800
J3	ELECTRIC COMPANY (INCLUDING C	34		\$0	\$27,930,145	\$27,930,145
J4	TELEPHONE COMPANY (INCLUDI	17		\$0	\$4,694,665	\$4,694,665
J6	PIPELAND COMPANY	82		\$0	\$79,576,960	\$72,630,180
J7	CABLE TELEVISION COMPANY	2		\$0	\$120,580	\$120,580
J8	OTHER TYPE OF UTILITY	33		\$0	\$2,095,180	\$2,059,120
L1	COMMERCIAL PERSONAL PROPE	127		\$0	\$3,823,711	\$3,823,711
L2	INDUSTRIAL AND MANUFACTURIN	76		\$0	\$4,014,650	\$4,014,650
M1	TANGIBLE OTHER PERSONAL, MOB	36		\$123,868	\$885,938	\$873,938
X	TOTALLY EXEMPT PROPERTY	833		\$94,874	\$13,598,551	\$0
	Totals		335,739.1022	\$8,784,944	\$1,782,267,601	\$428,456,139

2018 CERTIFIED TOTALS

Property Count: 15,229

1E - EDWARDS COUNTY

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	536		\$425,419	\$23,203,174	\$22,406,510
A2	REAL RESIDENTIAL MOBILE HOME	163		\$186,510	\$3,457,442	\$3,370,621
C1	VACANT RESIDENTIAL LOTS IN A CI	127		\$0	\$1,157,242	\$1,157,242
C2	VACANT COMMERCIAL LOTS	1		\$0	\$760	\$760
C3	VACANT RESIDENTIAL LOTS OUT OF	1		\$0	\$30,000	\$30,000
D1	ACREAGE FARM AND RANCH LAND	6,773	260,902.0380	\$0	\$1,364,273,896	\$53,620,751
D2	IMPROVEMENTS ON QUALIFIED AG L	90	5.1500	\$0	\$1,201,929	\$1,201,929
E1	FARM/RANCH HOUSE W/ LMTD AC	2,084		\$5,916,995	\$99,460,176	\$97,698,803
E2	FARM/RANCH MOBILE HOME W/ LMT	384		\$561,338	\$9,140,645	\$8,796,360
E3	FARM/RANCH IMP ONLY	288		\$328,117	\$4,816,124	\$4,768,198
E4	OTHER RESIDENTIAL STRUCTURES	284		\$851,368	\$2,688,882	\$2,607,992
E5	RURAL LAND, NON QUALIFIED OPEN	1,449		\$14,519	\$96,145,082	\$95,630,532
F1	REAL COMMERCIAL	139		\$281,936	\$7,661,501	\$7,661,501
G1	PRODUCING OIL & GAS	4,690		\$0	\$12,693,490	\$12,693,490
J2	GAS COMPANIES	1		\$0	\$40,800	\$40,800
J3	ELECTRIC COMPANIES	34		\$0	\$27,930,145	\$27,930,145
J4	TELEPHONE COMPANIES	17		\$0	\$4,694,665	\$4,694,665
J6	PIPELINES	82		\$0	\$79,576,960	\$72,630,180
J7	CABLE TV SYSTEMS	2		\$0	\$120,580	\$120,580
J8	COMPRESSORS & PUMP STATIONS	31		\$0	\$2,090,510	\$2,054,450
J8A	Conversion	2		\$0	\$4,670	\$4,670
L1	BUSINESS PERSONAL PROPERTY	127		\$0	\$3,823,711	\$3,823,711
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$2,250	\$2,250
L2C	Conversion	1		\$0	\$6,220	\$6,220
L2G	Conversion	6		\$0	\$234,880	\$234,880
L2H	Conversion	14		\$0	\$566,620	\$566,620
L2J	Conversion	2		\$0	\$2,090	\$2,090
L2M	Conversion	3		\$0	\$381,640	\$381,640
L2P	Conversion	15		\$0	\$964,140	\$964,140
L2Q	Conversion	32		\$0	\$1,852,650	\$1,852,650
L2T	Conversion	2		\$0	\$4,160	\$4,160
M1	MOBILE HOMES IMPROVEMENT ON	36		\$123,868	\$885,938	\$873,938
WLM	WILDLIFE MANAGEMENT	124		\$0	\$19,556,078	\$623,661
X	TOTALLY EXEMPT PROPERTY	833		\$94,874	\$13,598,551	\$0
	Totals		260,907.1880	\$8,784,944	\$1,782,267,601	\$428,456,139

2018 CERTIFIED TOTALS

Property Count: 15,229

1E - EDWARDS COUNTY
Effective Rate Assumption

8/19/2020 11:29:21AM

New Value

TOTAL NEW VALUE MARKET: **\$8,784,944**
TOTAL NEW VALUE TAXABLE: **\$8,639,615**

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2017 Market Value	\$750
EX-XV	Other Exemptions (including public property, r	4	2017 Market Value	\$217,823
EX366	HB366 Exempt	185	2017 Market Value	\$13,380
ABSOLUTE EXEMPTIONS VALUE LOSS				\$231,953

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	4	\$48,000
PARTIAL EXEMPTIONS VALUE LOSS		8	\$89,500
NEW EXEMPTIONS VALUE LOSS			\$321,453

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$321,453**

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
555	\$66,436	\$5,247	\$61,189
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
288	\$50,109	\$2,545	\$47,564

2018 CERTIFIED TOTALS

1E - EDWARDS COUNTY

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$118,400.00	\$118,400

2018 CERTIFIED TOTALS

Property Count: 934

2R - CITY OF ROCKSPRINGS
Grand Totals

8/19/2020 11:29:11AM

Land		Value		
Homesite:		2,734,203		
Non Homesite:		4,966,469		
Ag Market:		197,567		
Timber Market:		0	Total Land	(+) 7,898,239
Improvement		Value		
Homesite:		10,774,554		
Non Homesite:		15,295,041	Total Improvements	(+) 26,069,595
Non Real		Count	Value	
Personal Property:	116		6,269,773	
Mineral Property:	0		0	
Autos:	1		62,461	
			Total Non Real	(+) 6,332,234
			Market Value	= 40,300,068
Ag		Non Exempt	Exempt	
Total Productivity Market:	197,567		0	
Ag Use:	4,537		0	Productivity Loss (-) 193,030
Timber Use:	0		0	Appraised Value = 40,107,038
Productivity Loss:	193,030		0	Homestead Cap (-) 498,423
				Assessed Value = 39,608,615
				Total Exemptions Amount (Breakdown on Next Page) (-) 3,818,261
				Net Taxable = 35,790,354

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 185,930.89 = 35,790,354 * (0.519500 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 934

2R - CITY OF ROCKSPRINGS
Grand Totals

8/19/2020

11:29:21AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	24,000	24,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	2	0	24,000	24,000
DVHS	1	0	52,593	52,593
EX	4	0	62,151	62,151
EX-XI	1	0	0	0
EX-XV	40	0	3,563,102	3,563,102
EX366	8	0	2,454	2,454
LVE	1	62,461	0	62,461
Totals		62,461	3,755,800	3,818,261

2018 CERTIFIED TOTALS

Property Count: 934

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	568		\$372,062	\$21,827,547	\$21,212,106
C1	VACANT LOTS AND LAND TRACTS	108		\$0	\$970,616	\$970,616
D1	QUALIFIED OPEN-SPACE LAND	1	88.9700	\$0	\$197,567	\$4,537
E	RURAL LAND, NON QUALIFIED OPE	15	74.0270	\$4,869	\$580,340	\$569,265
F1	COMMERCIAL REAL PROPERTY	106		\$116,955	\$6,392,303	\$6,392,303
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$715,440	\$715,440
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$2,197,425	\$2,197,425
J7	CABLE TELEVISION COMPANY	1		\$0	\$112,860	\$112,860
L1	COMMERCIAL PERSONAL PROPE	97		\$0	\$3,413,189	\$3,413,189
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$3,930	\$3,930
M1	TANGIBLE OTHER PERSONAL, MOB	10		\$72,669	\$198,683	\$198,683
X	TOTALLY EXEMPT PROPERTY	52		\$94,874	\$3,690,168	\$0
	Totals		162.9970	\$661,429	\$40,300,068	\$35,790,354

2018 CERTIFIED TOTALS

Property Count: 934

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	447		\$243,593	\$18,883,865	\$18,340,783
A2	REAL RESIDENTIAL MOBILE HOME	134		\$128,469	\$2,943,682	\$2,871,323
C1	VACANT RESIDENTIAL LOTS IN A CI	107		\$0	\$969,856	\$969,856
C2	VACANT COMMERCIAL LOTS	1		\$0	\$760	\$760
D1	ACREAGE FARM AND RANCH LAND	1	88.9700	\$0	\$197,567	\$4,537
E1	FARM/RANCH HOUSE W/ LMTD AC	6		\$0	\$256,582	\$245,507
E2	FARM/RANCH MOBILE HOME W/ LMT	1		\$0	\$18,641	\$18,641
E3	FARM/RANCH IMP ONLY	1		\$0	\$5,869	\$5,869
E4	OTHER RESIDENTIAL STRUCTURES	2		\$4,869	\$11,278	\$11,278
E5	RURAL LAND, NON QUALIFIED OPEN	6		\$0	\$287,970	\$287,970
F1	REAL COMMERCIAL	106		\$116,955	\$6,392,303	\$6,392,303
J3	ELECTRIC COMPANIES	5		\$0	\$715,440	\$715,440
J4	TELEPHONE COMPANIES	5		\$0	\$2,197,425	\$2,197,425
J7	CABLE TV SYSTEMS	1		\$0	\$112,860	\$112,860
L1	BUSINESS PERSONAL PROPERTY	97		\$0	\$3,413,189	\$3,413,189
L2H	Conversion	1		\$0	\$3,930	\$3,930
M1	MOBILE HOMES IMPROVEMENT ON	10		\$72,669	\$198,683	\$198,683
X	TOTALLY EXEMPT PROPERTY	52		\$94,874	\$3,690,168	\$0
	Totals		88.9700	\$661,429	\$40,300,068	\$35,790,354

2018 CERTIFIED TOTALS

Property Count: 934

2R - CITY OF ROCKSPRINGS

Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$661,429**
 TOTAL NEW VALUE TAXABLE: **\$558,318**

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2017 Market Value	\$750
EX-XV	Other Exemptions (including public property, r	1	2017 Market Value	\$9,035
EX366	HB366 Exempt	1	2017 Market Value	\$1,100
ABSOLUTE EXEMPTIONS VALUE LOSS				\$10,885

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			\$29,500
NEW EXEMPTIONS VALUE LOSS			\$40,385

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$40,385

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
251	\$49,571	\$1,986	\$47,585
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
249	\$49,242	\$2,002	\$47,240

2018 CERTIFIED TOTALS

2R - CITY OF ROCKSPRINGS

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 2,869

3N - NUECES CANYON CISD
Grand Totals

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Land			Value			
Homesite:			3,222,291			
Non Homesite:			38,457,803			
Ag Market:			338,865,092			
Timber Market:			0	Total Land	(+)	
					380,545,186	
Improvement			Value			
Homesite:			7,518,620			
Non Homesite:			32,925,963	Total Improvements	(+)	
					40,444,583	
Non Real	Count			Value		
Personal Property:	46		15,259,875			
Mineral Property:	194		759,430			
Autos:	0		0	Total Non Real	(+)	
					16,019,305	
				Market Value	=	
					437,009,074	
Ag	Non Exempt			Exempt		
Total Productivity Market:	337,779,497		1,085,595			
Ag Use:	11,451,462		36,811	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	326,328,035		1,048,784		110,681,039	
				Homestead Cap	(-)	
					1,860,537	
				Assessed Value	=	
					108,820,502	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					6,653,184	
				Net Taxable	=	
					102,167,318	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	279,543	79,933	609.61	640.19	6			
OV65	5,135,434	2,784,200	20,167.93	21,161.65	77			
Total	5,414,977	2,864,133	20,777.54	21,801.84	83	Freeze Taxable	(-)	
Tax Rate								1.170000
						Freeze Adjusted Taxable	=	
							99,303,185	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,182,624.80 = 99,303,185 * (1.170000 / 100) + 20,777.54

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

2018 CERTIFIED TOTALS

Property Count: 2,869

3N - NUECES CANYON CISD
Grand Totals

8/19/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	0	44,153	44,153
DV1	2	0	17,000	17,000
DV2	2	0	15,000	15,000
DV3	3	0	28,644	28,644
DV4	6	0	48,990	48,990
DVHS	2	0	53,367	53,367
EX-XV	34	0	2,585,005	2,585,005
EX366	30	0	2,276	2,276
HS	141	0	3,171,164	3,171,164
OV65	90	0	687,585	687,585
Totals		0	6,653,184	6,653,184

2018 CERTIFIED TOTALS

Property Count: 2,869

3N - NUECES CANYON CISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	86		\$90,008	\$3,695,755	\$2,780,915
C1	VACANT LOTS AND LAND TRACTS	19		\$0	\$203,746	\$203,746
D1	QUALIFIED OPEN-SPACE LAND	1,808	302,089.1393	\$0	\$337,784,999	\$11,398,574
D2	IMPROVEMENTS ON QUALIFIED OP	22		\$0	\$234,637	\$225,961
E	RURAL LAND, NON QUALIFIED OPE	1,131	19,131.1166	\$3,660,958	\$75,717,045	\$70,818,646
F1	COMMERCIAL REAL PROPERTY	18		\$122,455	\$510,572	\$510,572
G1	OIL AND GAS	166		\$0	\$757,860	\$757,860
J3	ELECTRIC COMPANY (INCLUDING C	12		\$0	\$8,802,930	\$8,802,930
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$857,471	\$857,471
J6	PIPELAND COMPANY	4		\$0	\$4,353,440	\$4,353,440
J7	CABLE TELEVISION COMPANY	1		\$0	\$7,720	\$7,720
J8	OTHER TYPE OF UTILITY	3		\$0	\$88,630	\$88,630
L1	COMMERCIAL PERSONAL PROPE	15		\$0	\$105,229	\$105,229
L2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$1,059,500	\$1,059,500
M1	TANGIBLE OTHER PERSONAL, MOB	7		\$0	\$242,259	\$196,124
X	TOTALLY EXEMPT PROPERTY	64		\$0	\$2,587,281	\$0
	Totals		321,220.2559	\$3,873,421	\$437,009,074	\$102,167,318

2018 CERTIFIED TOTALS

Property Count: 2,869

3N - NUECES CANYON CISD
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	69		\$82,450	\$3,429,863	\$2,548,901
A2	REAL RESIDENTIAL MOBILE HOME	19		\$7,558	\$265,892	\$232,014
C1	VACANT RESIDENTIAL LOTS IN A CI	18		\$0	\$173,746	\$173,746
C3	VACANT RESIDENTIAL LOTS OUT OF	1		\$0	\$30,000	\$30,000
D1	ACREAGE FARM AND RANCH LAND	1,730	289,956.3203	\$0	\$326,768,647	\$10,967,580
D2	IMPROVEMENTS ON QUALIFIED AG L	22	1.0000	\$0	\$234,637	\$225,961
E1	FARM/RANCH HOUSE W/ LMTD AC	668		\$3,083,485	\$34,317,169	\$31,129,966
E2	FARM/RANCH MOBILE HOME W/ LMT	138		\$153,712	\$3,109,972	\$2,505,944
E3	FARM/RANCH IMP ONLY	87		\$71,597	\$1,183,465	\$1,055,591
E4	OTHER RESIDENTIAL STRUCTURES	79		\$337,645	\$851,923	\$771,760
E5	RURAL LAND, NON QUALIFIED OPEN	629		\$14,519	\$36,254,516	\$35,355,385
F1	REAL COMMERCIAL	18		\$122,455	\$510,572	\$510,572
G1	PRODUCING OIL & GAS	166		\$0	\$757,860	\$757,860
J3	ELECTRIC COMPANIES	12		\$0	\$8,802,930	\$8,802,930
J4	TELEPHONE COMPANIES	3		\$0	\$857,471	\$857,471
J6	PIPELINES	4		\$0	\$4,353,440	\$4,353,440
J7	CABLE TV SYSTEMS	1		\$0	\$7,720	\$7,720
J8	COMPRESSORS & PUMP STATIONS	3		\$0	\$88,630	\$88,630
L1	BUSINESS PERSONAL PROPERTY	15		\$0	\$105,229	\$105,229
L2G	Conversion	1		\$0	\$92,510	\$92,510
L2H	Conversion	1		\$0	\$278,230	\$278,230
L2M	Conversion	3		\$0	\$381,640	\$381,640
L2P	Conversion	1		\$0	\$84,790	\$84,790
L2Q	Conversion	2		\$0	\$222,330	\$222,330
M1	MOBILE HOMES IMPROVEMENT ON	7		\$0	\$242,259	\$196,124
WLM	WILDLIFE MANAGEMENT	78		\$0	\$11,016,352	\$430,994
X	TOTALLY EXEMPT PROPERTY	64		\$0	\$2,587,281	\$0
	Totals		289,957.3203	\$3,873,421	\$437,009,074	\$102,167,318

2018 CERTIFIED TOTALS

Property Count: 2,869

3N - NUECES CANYON CISD
Effective Rate Assumption

8/19/2020 11:29:21AM

New Value

TOTAL NEW VALUE MARKET:	\$3,873,421
TOTAL NEW VALUE TAXABLE:	\$3,698,398

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	13	2017 Market Value	\$2,289
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,289

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	\$24,000
HS	Homestead	11	\$259,065
OV65	Over 65	11	\$96,578
PARTIAL EXEMPTIONS VALUE LOSS			\$379,643
NEW EXEMPTIONS VALUE LOSS			\$381,932

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$381,932

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
1	\$354,486	\$13,746

New Deannexations

Count	Market Value	Taxable Value
17	\$2,199,604	\$568,463

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
140	\$74,878	\$35,762	\$39,116
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
30	\$56,422	\$29,639	\$26,783

2018 CERTIFIED TOTALS

3N - NUECES CANYON CISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 12,380

3R - ROCKSPRINGS ISD
Grand Totals

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Land		Value			
Homesite:		3,846,364			
Non Homesite:		72,899,988			
Ag Market:		1,046,732,861			
Timber Market:		0		Total Land	(+) 1,123,479,213
Improvement		Value			
Homesite:		24,228,408			
Non Homesite:		78,787,224		Total Improvements	(+) 103,015,632
Non Real		Count	Value		
Personal Property:		327	106,581,786		
Mineral Property:		5,199	12,204,960		
Autos:		3	173,373		
				Total Non Real	(+) 118,960,119
				Market Value	= 1,345,454,964
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,046,236,616	496,245			
Ag Use:	42,805,495	11,361		Productivity Loss	(-) 1,003,431,121
Timber Use:	0	0		Appraised Value	= 342,023,843
Productivity Loss:	1,003,431,121	484,884		Homestead Cap	(-) 1,051,719
				Assessed Value	= 340,972,124
				Total Exemptions Amount	(-) 29,419,376
				(Breakdown on Next Page)	
				Net Taxable	= 311,552,748

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	759,876	317,355	2,427.98	2,451.15	16		
OV65	10,637,506	5,172,273	35,652.86	39,476.91	182		
Total	11,397,382	5,489,628	38,080.84	41,928.06	198	Freeze Taxable	(-) 5,489,628
Tax Rate	1.150100						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	2,000	418	418	0	1		
Total	2,000	418	418	0	1	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 306,063,120

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,558,112.78 = 306,063,120 * (1.150100 / 100) + 38,080.84

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

2018 CERTIFIED TOTALS

Property Count: 12,380

3R - ROCKSPRINGS ISD
Grand Totals

8/19/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	19	0	135,971	135,971
DV1	4	0	36,000	36,000
DV2	6	0	54,000	54,000
DV3	5	0	40,000	40,000
DV4	22	0	244,927	244,927
DVHS	3	0	46,917	46,917
EX	40	0	299,841	299,841
EX-XI	1	0	0	0
EX-XN	1	0	0	0
EX-XV	76	0	10,555,202	10,555,202
EX366	656	0	36,072	36,072
HS	424	0	9,452,343	9,452,343
LVE	2	120,961	0	120,961
OV65	198	0	1,363,612	1,363,612
OV65S	8	0	50,690	50,690
PC	2	6,982,840	0	6,982,840
Totals		7,103,801	22,315,575	29,419,376

2018 CERTIFIED TOTALS

Property Count: 12,380

3R - ROCKSPRINGS ISD
Grand Totals

8/19/2020 11:29:21AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	598		\$521,921	\$22,964,861	\$15,801,498
C1	VACANT LOTS AND LAND TRACTS	110		\$0	\$984,256	\$984,256
D1	QUALIFIED OPEN-SPACE LAND	5,108	976,383.9062	\$0	\$1,046,236,616	\$42,570,460
D2	IMPROVEMENTS ON QUALIFIED OP	68		\$0	\$967,292	\$930,823
E	RURAL LAND, NON QUALIFIED OPE	2,160	38,281.2312	\$4,016,231	\$136,538,660	\$131,704,098
F1	COMMERCIAL REAL PROPERTY	121		\$159,481	\$7,150,929	\$7,124,948
G1	OIL AND GAS	4,520		\$0	\$11,935,180	\$11,935,180
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$40,800	\$40,800
J3	ELECTRIC COMPANY (INCLUDING C	22		\$0	\$19,127,215	\$19,127,215
J4	TELEPHONE COMPANY (INCLUDI	14		\$0	\$3,837,194	\$3,837,194
J6	PIPELAND COMPANY	78		\$0	\$75,223,520	\$68,276,740
J7	CABLE TELEVISION COMPANY	1		\$0	\$112,860	\$112,860
J8	OTHER TYPE OF UTILITY	30		\$0	\$2,006,550	\$1,970,490
L1	COMMERCIAL PERSONAL PROPE	111		\$0	\$3,718,126	\$3,718,126
L2	INDUSTRIAL AND MANUFACTURIN	68		\$0	\$2,955,150	\$2,955,150
M1	TANGIBLE OTHER PERSONAL, MOB	29		\$123,868	\$643,679	\$462,910
X	TOTALLY EXEMPT PROPERTY	774		\$94,874	\$11,012,076	\$0
	Totals		014,665.1374	\$4,916,375	\$1,345,454,964	\$311,552,748

2018 CERTIFIED TOTALS

Property Count: 12,380

3R - ROCKSPRINGS ISD
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	467		\$342,969	\$19,773,311	\$13,714,660
A2	REAL RESIDENTIAL MOBILE HOME	144		\$178,952	\$3,191,550	\$2,086,838
C1	VACANT RESIDENTIAL LOTS IN A CI	109		\$0	\$983,496	\$983,496
C2	VACANT COMMERCIAL LOTS	1		\$0	\$760	\$760
D1	ACREAGE FARM AND RANCH LAND	5,062	971,092.7502	\$0	\$1,037,696,890	\$42,377,793
D2	IMPROVEMENTS ON QUALIFIED AG L	68	4.1500	\$0	\$967,292	\$930,823
E1	FARM/RANCH HOUSE W/ LMTD AC	1,425		\$2,833,510	\$65,142,989	\$61,724,161
E2	FARM/RANCH MOBILE HOME W/ LMT	249		\$407,626	\$6,030,673	\$5,341,785
E3	FARM/RANCH IMP ONLY	201		\$256,520	\$3,632,659	\$3,393,532
E4	OTHER RESIDENTIAL STRUCTURES	210		\$518,575	\$1,843,535	\$1,786,611
E5	RURAL LAND, NON QUALIFIED OPEN	821		\$0	\$59,888,804	\$59,458,009
F1	REAL COMMERCIAL	121		\$159,481	\$7,150,929	\$7,124,948
G1	PRODUCING OIL & GAS	4,520		\$0	\$11,935,180	\$11,935,180
J2	GAS COMPANIES	1		\$0	\$40,800	\$40,800
J3	ELECTRIC COMPANIES	22		\$0	\$19,127,215	\$19,127,215
J4	TELEPHONE COMPANIES	14		\$0	\$3,837,194	\$3,837,194
J6	PIPELINES	78		\$0	\$75,223,520	\$68,276,740
J7	CABLE TV SYSTEMS	1		\$0	\$112,860	\$112,860
J8	COMPRESSORS & PUMP STATIONS	28		\$0	\$2,001,880	\$1,965,820
J8A	Conversion	2		\$0	\$4,670	\$4,670
L1	BUSINESS PERSONAL PROPERTY	111		\$0	\$3,718,126	\$3,718,126
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$2,250	\$2,250
L2C	Conversion	1		\$0	\$6,220	\$6,220
L2G	Conversion	5		\$0	\$142,370	\$142,370
L2H	Conversion	13		\$0	\$288,390	\$288,390
L2J	Conversion	2		\$0	\$2,090	\$2,090
L2P	Conversion	14		\$0	\$879,350	\$879,350
L2Q	Conversion	30		\$0	\$1,630,320	\$1,630,320
L2T	Conversion	2		\$0	\$4,160	\$4,160
M1	MOBILE HOMES IMPROVEMENT ON	29		\$123,868	\$643,679	\$462,910
WLM	WILDLIFE MANAGEMENT	46		\$0	\$8,539,726	\$192,667
X	TOTALLY EXEMPT PROPERTY	774		\$94,874	\$11,012,076	\$0
	Totals		971,096.9002	\$4,916,375	\$1,345,454,964	\$311,552,748

2018 CERTIFIED TOTALS

Property Count: 12,380

3R - ROCKSPRINGS ISD
Effective Rate Assumption

8/19/2020 11:29:21AM

New Value

TOTAL NEW VALUE MARKET:	\$4,916,375
TOTAL NEW VALUE TAXABLE:	\$4,484,189

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2017 Market Value	\$750
EX-XV	Other Exemptions (including public property, r	4	2017 Market Value	\$217,823
EX366	HB366 Exempt	177	2017 Market Value	\$13,310
ABSOLUTE EXEMPTIONS VALUE LOSS				\$231,883

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$21,830
DV1	Disabled Veterans 10% - 29%	1	\$0
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV3	Disabled Veterans 50% - 69%	1	\$0
DV4	Disabled Veterans 70% - 100%	2	\$24,000
HS	Homestead	27	\$595,555
OV65	Over 65	22	\$153,776
OV65S	OV65 Surviving Spouse	1	\$5,090
PARTIAL EXEMPTIONS VALUE LOSS		59	\$819,751
NEW EXEMPTIONS VALUE LOSS			\$1,051,634

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$1,051,634

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
4	\$560,754	\$15,090

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
416	\$63,435	\$24,868	\$38,567
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
258	\$49,374	\$24,229	\$25,145

2018 CERTIFIED TOTALS

3R - ROCKSPRINGS ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$118,400.00	\$118,400

2018 CERTIFIED TOTALS

Property Count: 15,229

4W - WATER DISTRICT
Grand Totals

8/19/2020 11:29:11AM

Land			Value			
Homesite:			7,068,655			
Non Homesite:			111,359,571			
Ag Market:			1,385,406,312			
Timber Market:			0	Total Land	(+)	
					1,503,834,538	
Improvement			Value			
Homesite:			31,747,028			
Non Homesite:			111,706,611	Total Improvements	(+)	
					143,453,639	
Non Real	Count			Value		
Personal Property:	373		121,841,661			
Mineral Property:	5,393		12,964,390			
Autos:	3		173,373	Total Non Real	(+)	
				Market Value	=	
					134,979,424	
					1,782,267,601	
Ag	Non Exempt			Exempt		
Total Productivity Market:	1,383,824,472		1,581,840			
Ag Use:	54,252,539		48,172	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	1,329,571,933		1,533,668		452,695,668	
				Homestead Cap	(-)	
					2,912,256	
				Assessed Value	=	
					449,783,412	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	21,327,273	
				Net Taxable	=	
					428,456,139	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 100,687.19 = 428,456,139 * (0.023500 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 15,229

4W - WATER DISTRICT
Grand Totals

8/19/2020

11:29:21AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	65,000	65,000
DV2	8	0	69,000	69,000
DV3	8	0	84,000	84,000
DV4	28	0	322,274	322,274
DVHS	5	0	205,608	205,608
EX	40	0	299,841	299,841
EX-XI	1	0	0	0
EX-XN	1	0	0	0
EX-XV	110	0	13,140,207	13,140,207
EX366	681	0	37,542	37,542
LVE	2	120,961	0	120,961
PC	2	6,982,840	0	6,982,840
Totals		7,103,801	14,223,472	21,327,273

2018 CERTIFIED TOTALS

Property Count: 15,229

4W - WATER DISTRICT
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	684		\$611,929	\$26,660,616	\$25,777,131
C1	VACANT LOTS AND LAND TRACTS	129		\$0	\$1,188,002	\$1,188,002
D1	QUALIFIED OPEN-SPACE LAND	6,897	278,326.0130	\$0	\$1,383,829,974	\$54,244,412
D2	IMPROVEMENTS ON QUALIFIED OP	90		\$0	\$1,201,929	\$1,201,929
E	RURAL LAND, NON QUALIFIED OPE	3,276	57,413.0892	\$7,672,337	\$212,250,909	\$209,501,885
F1	COMMERCIAL REAL PROPERTY	139		\$281,936	\$7,661,501	\$7,661,501
G1	OIL AND GAS	4,690		\$0	\$12,693,490	\$12,693,490
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$40,800	\$40,800
J3	ELECTRIC COMPANY (INCLUDING C	34		\$0	\$27,930,145	\$27,930,145
J4	TELEPHONE COMPANY (INCLUDI	17		\$0	\$4,694,665	\$4,694,665
J6	PIPELAND COMPANY	82		\$0	\$79,576,960	\$72,630,180
J7	CABLE TELEVISION COMPANY	2		\$0	\$120,580	\$120,580
J8	OTHER TYPE OF UTILITY	33		\$0	\$2,095,180	\$2,059,120
L1	COMMERCIAL PERSONAL PROPE	127		\$0	\$3,823,711	\$3,823,711
L2	INDUSTRIAL AND MANUFACTURIN	76		\$0	\$4,014,650	\$4,014,650
M1	TANGIBLE OTHER PERSONAL, MOB	36		\$123,868	\$885,938	\$873,938
X	TOTALLY EXEMPT PROPERTY	833		\$94,874	\$13,598,551	\$0
	Totals		335,739.1022	\$8,784,944	\$1,782,267,601	\$428,456,139

2018 CERTIFIED TOTALS

Property Count: 15,229

4W - WATER DISTRICT
Grand Totals

8/19/2020 11:29:21AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL RESIDENTIAL SINGLE FAMILY H	536		\$425,419	\$23,203,174	\$22,406,510
A2	REAL RESIDENTIAL MOBILE HOME	163		\$186,510	\$3,457,442	\$3,370,621
C1	VACANT RESIDENTIAL LOTS IN A CI	127		\$0	\$1,157,242	\$1,157,242
C2	VACANT COMMERCIAL LOTS	1		\$0	\$760	\$760
C3	VACANT RESIDENTIAL LOTS OUT OF	1		\$0	\$30,000	\$30,000
D1	ACREAGE FARM AND RANCH LAND	6,773	260,902.0380	\$0	\$1,364,273,896	\$53,620,751
D2	IMPROVEMENTS ON QUALIFIED AG L	90	5.1500	\$0	\$1,201,929	\$1,201,929
E1	FARM/RANCH HOUSE W/ LMTD AC	2,084		\$5,916,995	\$99,460,176	\$97,698,803
E2	FARM/RANCH MOBILE HOME W/ LMT	384		\$561,338	\$9,140,645	\$8,796,360
E3	FARM/RANCH IMP ONLY	288		\$328,117	\$4,816,124	\$4,768,198
E4	OTHER RESIDENTIAL STRUCTURES	284		\$851,368	\$2,688,882	\$2,607,992
E5	RURAL LAND, NON QUALIFIED OPEN	1,449		\$14,519	\$96,145,082	\$95,630,532
F1	REAL COMMERCIAL	139		\$281,936	\$7,661,501	\$7,661,501
G1	PRODUCING OIL & GAS	4,690		\$0	\$12,693,490	\$12,693,490
J2	GAS COMPANIES	1		\$0	\$40,800	\$40,800
J3	ELECTRIC COMPANIES	34		\$0	\$27,930,145	\$27,930,145
J4	TELEPHONE COMPANIES	17		\$0	\$4,694,665	\$4,694,665
J6	PIPELINES	82		\$0	\$79,576,960	\$72,630,180
J7	CABLE TV SYSTEMS	2		\$0	\$120,580	\$120,580
J8	COMPRESSORS & PUMP STATIONS	31		\$0	\$2,090,510	\$2,054,450
J8A	Conversion	2		\$0	\$4,670	\$4,670
L1	BUSINESS PERSONAL PROPERTY	127		\$0	\$3,823,711	\$3,823,711
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$2,250	\$2,250
L2C	Conversion	1		\$0	\$6,220	\$6,220
L2G	Conversion	6		\$0	\$234,880	\$234,880
L2H	Conversion	14		\$0	\$566,620	\$566,620
L2J	Conversion	2		\$0	\$2,090	\$2,090
L2M	Conversion	3		\$0	\$381,640	\$381,640
L2P	Conversion	15		\$0	\$964,140	\$964,140
L2Q	Conversion	32		\$0	\$1,852,650	\$1,852,650
L2T	Conversion	2		\$0	\$4,160	\$4,160
M1	MOBILE HOMES IMPROVEMENT ON	36		\$123,868	\$885,938	\$873,938
WLM	WILDLIFE MANAGEMENT	124		\$0	\$19,556,078	\$623,661
X	TOTALLY EXEMPT PROPERTY	833		\$94,874	\$13,598,551	\$0
	Totals		260,907.1880	\$8,784,944	\$1,782,267,601	\$428,456,139

2018 CERTIFIED TOTALS

Property Count: 15,229

4W - WATER DISTRICT
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$8,784,944
TOTAL NEW VALUE TAXABLE:	\$8,639,615

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2017 Market Value	\$750
EX-XV	Other Exemptions (including public property, r	4	2017 Market Value	\$217,823
EX366	HB366 Exempt	185	2017 Market Value	\$13,380
ABSOLUTE EXEMPTIONS VALUE LOSS				\$231,953

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	4	\$48,000
PARTIAL EXEMPTIONS VALUE LOSS			\$89,500
NEW EXEMPTIONS VALUE LOSS			\$321,453

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$321,453

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
555	\$66,436	\$5,247	\$61,189
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
288	\$50,109	\$2,545	\$47,564

2018 CERTIFIED TOTALS

4W - WATER DISTRICT
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$118,400.00	\$118,400