

2020 CERTIFIED TOTALS

Property Count: 11,110

11E - LATERAL ROAD
Grand Totals

8/19/2020 11:30:08AM

Land		Value			
Homesite:		8,724,350			
Non Homesite:		105,804,305			
Ag Market:		1,609,748,426			
Timber Market:		0		Total Land	(+) 1,724,277,081
Improvement		Value			
Homesite:		35,240,702			
Non Homesite:		123,615,860		Total Improvements	(+) 158,856,562
Non Real		Count	Value		
Personal Property:		373	433,474,981		
Mineral Property:		961	3,690,550		
Autos:		4	173,373	Total Non Real	(+) 437,338,904
				Market Value	= 2,320,472,547
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,607,844,506	1,903,920			
Ag Use:	51,843,059	47,747		Productivity Loss	(-) 1,556,001,447
Timber Use:	0	0		Appraised Value	= 764,471,100
Productivity Loss:	1,556,001,447	1,856,173		Homestead Cap	(-) 2,374,366
				Assessed Value	= 762,096,734
				Total Exemptions Amount	(-) 29,586,461
				(Breakdown on Next Page)	
				Net Taxable	= 732,510,273

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 947,135.78 = 732,510,273 * (0.129300 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 11,110

11E - LATERAL ROAD
Grand Totals

8/19/2020

11:30:14AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	65,000	65,000
DV2	6	0	49,564	49,564
DV3	8	0	84,000	84,000
DV4	31	0	354,305	354,305
DVHS	7	0	328,163	328,163
EX	15	0	185,475	185,475
EX-XG	1	0	277,520	277,520
EX-XN	2	0	110,912	110,912
EX-XV	113	0	15,513,731	15,513,731
EX366	238	0	22,076	22,076
HS	606	0	1,730,264	1,730,264
LVE	3	62,461	0	62,461
PC	1	10,802,990	0	10,802,990
	Totals	10,865,451	18,721,010	29,586,461

2020 CERTIFIED TOTALS

Property Count: 11,110

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	698		\$693,357	\$27,845,156	\$26,394,917
C1	VACANT LOTS AND LAND TRACTS	121		\$0	\$1,146,669	\$1,146,669
D1	QUALIFIED OPEN-SPACE LAND	7,233	286,403.4734	\$0	\$1,607,842,506	\$51,820,033
D2	IMPROVEMENTS ON QUALIFIED OP	80		\$0	\$1,150,226	\$1,150,226
E	RURAL LAND, NON QUALIFIED OPE	3,493	50,923.1837	\$4,101,746	\$219,479,396	\$216,000,114
F1	COMMERCIAL REAL PROPERTY	185		\$271,294	\$8,721,573	\$8,721,266
G1	OIL AND GAS	731		\$0	\$3,657,610	\$3,657,610
J3	ELECTRIC COMPANY (INCLUDING C	31		\$4,514,730	\$40,411,030	\$40,411,030
J4	TELEPHONE COMPANY (INCLUDI	13		\$0	\$4,367,845	\$4,367,845
J6	PIPELAND COMPANY	85		\$94,218,980	\$307,552,870	\$296,749,880
J7	CABLE TELEVISION COMPANY	2		\$0	\$120,580	\$120,580
J8	OTHER TYPE OF UTILITY	30		\$0	\$1,071,170	\$1,071,170
L1	COMMERCIAL PERSONAL PROPE	122		\$0	\$4,034,695	\$4,034,695
L2	INDUSTRIAL AND MANUFACTURIN	75		\$2,388,130	\$76,083,410	\$76,083,410
M1	TANGIBLE OTHER PERSONAL, MOB	33		\$0	\$815,636	\$780,828
X	TOTALLY EXEMPT PROPERTY	369		\$104,135	\$16,172,175	\$0
	Totals	337,326.6571		\$106,292,372	\$2,320,472,547	\$732,510,273

2020 CERTIFIED TOTALS

Property Count: 11,110

11E - LATERAL ROAD
Grand Totals

8/19/2020 11:30:14AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL RESIDENTIAL SINGLE FAMILY F	536		\$266,067	\$23,197,137	\$22,032,063
A2	REAL RESIDENTIAL MOBILE HOME	182		\$427,290	\$4,648,019	\$4,362,854
C1	VACANT RESIDENTIAL LOTS IN A CI	117		\$0	\$1,082,423	\$1,082,423
C2	VACANT COMMERCIAL LOTS	4		\$0	\$64,246	\$64,246
D1	ACREAGE FARM AND RANCH LAND	7,221	285,038.3104	\$0	\$1,605,452,665	\$51,770,156
D2	IMPROVEMENTS ON QUALIFIED AG L	80	1.0000	\$0	\$1,150,226	\$1,150,226
E1	FARM/RANCH HOUSE W/ LMTD AC	2,216		\$3,139,295	\$107,683,832	\$105,556,905
E2	FARM/RANCH MOBILE HOME W/ LMT	414		\$807,828	\$11,748,976	\$11,239,641
E3	FARM/RANCH IMP ONLY	349		\$71,218	\$6,554,686	\$6,471,109
E4	OTHER RESIDENTIAL STRUCTURES	337		\$83,405	\$3,812,432	\$3,738,949
E5	RURAL LAND, NON QUALIFIED OPEN	1,447		\$0	\$89,679,470	\$88,993,510
F1	REAL COMMERCIAL	185		\$271,294	\$8,721,573	\$8,721,266
G1	PRODUCING OIL & GAS	731		\$0	\$3,657,610	\$3,657,610
J3	ELECTRIC COMPANIES	31		\$4,514,730	\$40,411,030	\$40,411,030
J4	TELEPHONE COMPANIES	13		\$0	\$4,367,845	\$4,367,845
J6	PIPELINES	85		\$94,218,980	\$307,552,870	\$296,749,880
J7	CABLE TV SYSTEMS	2		\$0	\$120,580	\$120,580
J8	COMPRESSORS & PUMP STATIONS	28		\$0	\$1,066,220	\$1,066,220
J8A	Conversion	2		\$0	\$4,950	\$4,950
L1	BUSINESS PERSONAL PROPERTY	122		\$0	\$4,034,695	\$4,034,695
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$2,250	\$2,250
L2C	Conversion	1		\$0	\$98,120	\$98,120
L2G	Conversion	7		\$2,269,410	\$68,550,460	\$68,550,460
L2H	Conversion	11		\$0	\$226,360	\$226,360
L2J	Conversion	2		\$0	\$4,720	\$4,720
L2M	Conversion	5		\$0	\$3,948,300	\$3,948,300
L2P	Conversion	16		\$118,720	\$1,083,170	\$1,083,170
L2Q	Conversion	32		\$0	\$2,170,030	\$2,170,030
M1	MOBILE HOMES IMPROVEMENT ON	33		\$0	\$815,636	\$780,828
WLM	WILDLIFE MANAGEMENT	12		\$0	\$2,389,841	\$49,877
X	TOTALLY EXEMPT PROPERTY	369		\$104,135	\$16,172,175	\$0
	Totals		285,039.3104	\$106,292,372	\$2,320,472,547	\$732,510,273

2020 CERTIFIED TOTALS

Property Count: 11,110

11E - LATERAL ROAD
Effective Rate Assumption

8/19/2020 11:30:14AM

New Value

TOTAL NEW VALUE MARKET: **\$106,292,372**
TOTAL NEW VALUE TAXABLE: **\$106,184,537**

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2019 Market Value	\$107,877
EX366	HB366 Exempt	173	2019 Market Value	\$109,726
ABSOLUTE EXEMPTIONS VALUE LOSS				\$217,603

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	6	\$72,000
HS	Homestead	36	\$84,112
PARTIAL EXEMPTIONS VALUE LOSS			\$166,112
NEW EXEMPTIONS VALUE LOSS			\$383,715

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$383,715**

New Ag / Timber Exemptions

2019 Market Value \$1,306,885 Count: 16
2020 Ag/Timber Use \$38,634
NEW AG / TIMBER VALUE LOSS \$1,268,251

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
600	\$68,635	\$6,812	\$61,823
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
309	\$49,787	\$4,332	\$45,455

2020 CERTIFIED TOTALS

11E - LATERAL ROAD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 11,110

1E - EDWARDS COUNTY
Grand Totals

8/19/2020 11:30:08AM

Land			Value			
Homesite:			8,724,350			
Non Homesite:			105,804,305			
Ag Market:			1,609,748,426			
Timber Market:			0	Total Land	(+)	
					1,724,277,081	
Improvement			Value			
Homesite:			35,240,702			
Non Homesite:			123,615,860	Total Improvements	(+)	
					158,856,562	
Non Real	Count			Value		
Personal Property:	373		433,474,981			
Mineral Property:	961		3,690,550			
Autos:	4		173,373	Total Non Real	(+)	
				Market Value	=	
					437,338,904	
					2,320,472,547	
Ag	Non Exempt			Exempt		
Total Productivity Market:	1,607,844,506		1,903,920			
Ag Use:	51,843,059		47,747	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	1,556,001,447		1,856,173		764,471,100	
				Homestead Cap	(-)	
					2,374,366	
				Assessed Value	=	
					762,096,734	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	27,883,197	
				Net Taxable	=	
					734,213,537	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,801,757.69 = 734,213,537 * (0.517800 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 11,110

1E - EDWARDS COUNTY
Grand Totals

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11:30:14AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	65,000	65,000
DV2	6	0	52,564	52,564
DV3	8	0	84,000	84,000
DV4	31	0	357,305	357,305
DVHS	7	0	349,163	349,163
EX	15	0	185,475	185,475
EX-XG	1	0	277,520	277,520
EX-XN	2	0	110,912	110,912
EX-XV	113	0	15,513,731	15,513,731
EX366	238	0	22,076	22,076
LVE	3	62,461	0	62,461
PC	1	10,802,990	0	10,802,990
	Totals	10,865,451	17,017,746	27,883,197

2020 CERTIFIED TOTALS

Property Count: 11,110

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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	698		\$693,357	\$27,845,156	\$27,251,894
C1	VACANT LOTS AND LAND TRACTS	121		\$0	\$1,146,669	\$1,146,669
D1	QUALIFIED OPEN-SPACE LAND	7,233	286,403.4734	\$0	\$1,607,842,506	\$51,820,033
D2	IMPROVEMENTS ON QUALIFIED OP	80		\$0	\$1,150,226	\$1,150,226
E	RURAL LAND, NON QUALIFIED OPE	3,493	50,923.1837	\$4,101,746	\$219,479,396	\$216,823,286
F1	COMMERCIAL REAL PROPERTY	185		\$271,294	\$8,721,573	\$8,721,573
G1	OIL AND GAS	731		\$0	\$3,657,610	\$3,657,610
J3	ELECTRIC COMPANY (INCLUDING C	31		\$4,514,730	\$40,411,030	\$40,411,030
J4	TELEPHONE COMPANY (INCLUDI	13		\$0	\$4,367,845	\$4,367,845
J6	PIPELAND COMPANY	85		\$94,218,980	\$307,552,870	\$296,749,880
J7	CABLE TELEVISION COMPANY	2		\$0	\$120,580	\$120,580
J8	OTHER TYPE OF UTILITY	30		\$0	\$1,071,170	\$1,071,170
L1	COMMERCIAL PERSONAL PROPE	122		\$0	\$4,034,695	\$4,034,695
L2	INDUSTRIAL AND MANUFACTURIN	75		\$2,388,130	\$76,083,410	\$76,083,410
M1	TANGIBLE OTHER PERSONAL, MOB	33		\$0	\$815,636	\$803,636
X	TOTALLY EXEMPT PROPERTY	369		\$104,135	\$16,172,175	\$0
	Totals	337,326.6571		\$106,292,372	\$2,320,472,547	\$734,213,537

2020 CERTIFIED TOTALS

Property Count: 11,110

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 F	536		\$266,067	\$23,197,137	\$22,695,449
A2	REAL RESIDENTIAL MOBILE HOME	182		\$427,290	\$4,648,019	\$4,556,445
C1	VACANT RESIDENTIAL LOTS IN A CI	117		\$0	\$1,082,423	\$1,082,423
C2	VACANT COMMERCIAL LOTS	4		\$0	\$64,246	\$64,246
D1	ACREAGE FARM AND RANCH LAND	7,221	285,038.3104	\$0	\$1,605,452,665	\$51,770,156
D2	IMPROVEMENTS ON QUALIFIED AG L	80	1.0000	\$0	\$1,150,226	\$1,150,226
E1	FARM/RANCH HOUSE W/ LMTD AC	2,216		\$3,139,295	\$107,683,832	\$106,136,063
E2	FARM/RANCH MOBILE HOME W/ LMT	414		\$807,828	\$11,748,976	\$11,381,507
E3	FARM/RANCH IMP ONLY	349		\$71,218	\$6,554,686	\$6,493,662
E4	OTHER RESIDENTIAL STRUCTURES	337		\$83,405	\$3,812,432	\$3,747,267
E5	RURAL LAND, NON QUALIFIED OPEN	1,447		\$0	\$89,679,470	\$89,064,787
F1	REAL COMMERCIAL	185		\$271,294	\$8,721,573	\$8,721,573
G1	PRODUCING OIL & GAS	731		\$0	\$3,657,610	\$3,657,610
J3	ELECTRIC COMPANIES	31		\$4,514,730	\$40,411,030	\$40,411,030
J4	TELEPHONE COMPANIES	13		\$0	\$4,367,845	\$4,367,845
J6	PIPELINES	85		\$94,218,980	\$307,552,870	\$296,749,880
J7	CABLE TV SYSTEMS	2		\$0	\$120,580	\$120,580
J8	COMPRESSORS & PUMP STATIONS	28		\$0	\$1,066,220	\$1,066,220
J8A	Conversion	2		\$0	\$4,950	\$4,950
L1	BUSINESS PERSONAL PROPERTY	122		\$0	\$4,034,695	\$4,034,695
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$2,250	\$2,250
L2C	Conversion	1		\$0	\$98,120	\$98,120
L2G	Conversion	7		\$2,269,410	\$68,550,460	\$68,550,460
L2H	Conversion	11		\$0	\$226,360	\$226,360
L2J	Conversion	2		\$0	\$4,720	\$4,720
L2M	Conversion	5		\$0	\$3,948,300	\$3,948,300
L2P	Conversion	16		\$118,720	\$1,083,170	\$1,083,170
L2Q	Conversion	32		\$0	\$2,170,030	\$2,170,030
M1	MOBILE HOMES IMPROVEMENT ON	33		\$0	\$815,636	\$803,636
WLM	WILDLIFE MANAGEMENT	12		\$0	\$2,389,841	\$49,877
X	TOTALLY EXEMPT PROPERTY	369		\$104,135	\$16,172,175	\$0
	Totals		285,039.3104	\$106,292,372	\$2,320,472,547	\$734,213,537

2020 CERTIFIED TOTALS

Property Count: 11,110

1E - EDWARDS COUNTY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$106,292,372
TOTAL NEW VALUE TAXABLE:	\$106,188,237

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2019 Market Value	\$107,877
EX366	HB366 Exempt	173	2019 Market Value	\$109,726
ABSOLUTE EXEMPTIONS VALUE LOSS				\$217,603

Exemption	Description	Count		Exemption Amount
DV3	Disabled Veterans 50% - 69%	1		\$10,000
DV4	Disabled Veterans 70% - 100%	6		\$72,000
PARTIAL EXEMPTIONS VALUE LOSS				\$82,000
NEW EXEMPTIONS VALUE LOSS				\$299,603

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$299,603

New Ag / Timber Exemptions

2019 Market Value	\$1,306,885		Count: 16
2020 Ag/Timber Use	\$38,634		
NEW AG / TIMBER VALUE LOSS	\$1,268,251		

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
600	\$68,635	\$3,957	\$64,678
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
309	\$49,787	\$1,488	\$48,299

2020 CERTIFIED TOTALS

1E - EDWARDS COUNTY

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 939

2R - CITY OF ROCKSPRINGS
Grand Totals

8/19/2020 11:30:08AM

Land			Value			
Homesite:			2,820,355			
Non Homesite:			5,103,526			
Ag Market:			231,322			
Timber Market:			0	Total Land	(+)	
					8,155,203	
Improvement			Value			
Homesite:			10,432,489			
Non Homesite:			15,802,975	Total Improvements	(+)	
					26,235,464	
Non Real	Count			Value		
Personal Property:	114		5,206,578			
Mineral Property:	0		0			
Autos:	2		62,461	Total Non Real	(+)	
					5,269,039	
				Market Value	=	
					39,659,706	
Ag	Non Exempt			Exempt		
Total Productivity Market:	231,322		0			
Ag Use:	4,021		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	227,301		0		39,432,405	
				Homestead Cap	(-)	
					211,902	
				Assessed Value	=	
					39,220,503	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	3,769,991	
				Net Taxable	=	
					35,450,512	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 195,367.77 = 35,450,512 * (0.551100 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 939

2R - CITY OF ROCKSPRINGS
Grand Totals

8/19/2020

11:30:14AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	24,000	24,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
DVHS	2	0	62,235	62,235
EX	3	0	60,778	60,778
EX-XV	39	0	3,527,012	3,527,012
EX366	13	0	4,005	4,005
LVE	2	62,461	0	62,461
	Totals	62,461	3,707,530	3,769,991

2020 CERTIFIED TOTALS

Property Count: 939

2R - CITY OF ROCKSPRINGS
Grand Totals

8/19/2020 11:30:14AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	577		\$221,641	\$22,015,672	\$21,692,431
C1	VACANT LOTS AND LAND TRACTS	97		\$0	\$859,703	\$859,703
D1	QUALIFIED OPEN-SPACE LAND	1	88.9700	\$0	\$231,322	\$4,021
E	RURAL LAND, NON QUALIFIED OPE	16	79.5770	\$0	\$621,461	\$617,065
F1	COMMERCIAL REAL PROPERTY	134		\$180,007	\$6,765,912	\$6,765,912
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$694,610	\$694,610
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$2,207,235	\$2,207,235
J7	CABLE TELEVISION COMPANY	1		\$0	\$112,860	\$112,860
L1	COMMERCIAL PERSONAL PROPE	91		\$0	\$2,229,373	\$2,229,373
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$75,640	\$75,640
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$0	\$191,662	\$191,662
X	TOTALLY EXEMPT PROPERTY	55		\$104,135	\$3,654,256	\$0
	Totals		168.5470	\$505,783	\$39,659,706	\$35,450,512

2020 CERTIFIED TOTALS

Property Count: 939

2R - CITY OF ROCKSPRINGS
Grand Totals

8/19/2020 11:30:14AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL RESIDENTIAL SINGLE FAMILY H	448		\$144,983	\$18,448,395	\$18,197,619
A2	REAL RESIDENTIAL MOBILE HOME	146		\$76,658	\$3,567,277	\$3,494,812
C1	VACANT RESIDENTIAL LOTS IN A CI	94		\$0	\$829,757	\$829,757
C2	VACANT COMMERCIAL LOTS	3		\$0	\$29,946	\$29,946
D1	ACREAGE FARM AND RANCH LAND	1	88.9700	\$0	\$231,322	\$4,021
E1	FARM/RANCH HOUSE W/ LMTD AC	5		\$0	\$220,432	\$216,036
E2	FARM/RANCH MOBILE HOME W/ LMT	1		\$0	\$26,989	\$26,989
E3	FARM/RANCH IMP ONLY	1		\$0	\$5,080	\$5,080
E4	OTHER RESIDENTIAL STRUCTURES	3		\$0	\$12,890	\$12,890
E5	RURAL LAND, NON QUALIFIED OPEN	7		\$0	\$356,070	\$356,070
F1	REAL COMMERCIAL	134		\$180,007	\$6,765,912	\$6,765,912
J3	ELECTRIC COMPANIES	4		\$0	\$694,610	\$694,610
J4	TELEPHONE COMPANIES	5		\$0	\$2,207,235	\$2,207,235
J7	CABLE TV SYSTEMS	1		\$0	\$112,860	\$112,860
L1	BUSINESS PERSONAL PROPERTY	91		\$0	\$2,229,373	\$2,229,373
L2H	Conversion	1		\$0	\$980	\$980
L2M	Conversion	1		\$0	\$74,660	\$74,660
M1	MOBILE HOMES IMPROVEMENT ON	9		\$0	\$191,662	\$191,662
X	TOTALLY EXEMPT PROPERTY	55		\$104,135	\$3,654,256	\$0
	Totals		88.9700	\$505,783	\$39,659,706	\$35,450,512

2020 CERTIFIED TOTALS

Property Count: 939

2R - CITY OF ROCKSPRINGS
Effective Rate Assumption

8/19/2020 11:30:14AM

New Value

TOTAL NEW VALUE MARKET:	\$505,783
TOTAL NEW VALUE TAXABLE:	\$401,648

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	6	2019 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
3	\$1,107,392	\$1,107,392

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
265	\$46,264	\$800	\$45,464
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
263	\$45,889	\$806	\$45,083

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 2,696

3N - NUECES CANYON CISD
Grand Totals

8/19/2020 11:30:08AM

Land			Value			
Homesite:			3,779,558			
Non Homesite:			34,115,797			
Ag Market:			384,145,370			
Timber Market:			0	Total Land	(+)	
					422,040,725	
Improvement			Value			
Homesite:			8,898,170			
Non Homesite:			33,773,767	Total Improvements	(+)	
					42,671,937	
Non Real	Count			Value		
Personal Property:	47		15,423,024			
Mineral Property:	43		100,500			
Autos:	0		0	Total Non Real	(+)	
					15,523,524	
				Market Value	=	
					480,236,186	
Ag	Non Exempt			Exempt		
Total Productivity Market:	382,697,910		1,447,460			
Ag Use:	11,470,886		37,679	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	371,227,024		1,409,781		109,009,162	
				Homestead Cap	(-)	
					1,471,293	
				Assessed Value	=	
					107,537,869	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					7,741,827	
				Net Taxable	=	
					99,796,042	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	273,436	116,389	785.65	788.93	5			
OV65	6,328,574	3,568,848	26,501.57	28,116.75	88			
Total	6,602,010	3,685,237	27,287.22	28,905.68	93	Freeze Taxable	(-)	
Tax Rate	1.068300							3,685,237
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	204,345	105,074	46,700	58,374	3			
Total	204,345	105,074	46,700	58,374	3	Transfer Adjustment	(-)	
							58,374	
						Freeze Adjusted Taxable	=	
							96,052,431	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,053,415.34 = 96,052,431 * (1.068300 / 100) + 27,287.22

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

2020 CERTIFIED TOTALS

Property Count: 2,696

3N - NUECES CANYON CISD
Grand Totals

8/19/2020

11:30:14AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	0	38,344	38,344
DV1	2	0	17,000	17,000
DV2	2	0	19,500	19,500
DV3	3	0	29,550	29,550
DV4	3	0	24,000	24,000
DVHS	2	0	53,895	53,895
EX	1	0	107,877	107,877
EX-XG	1	0	277,520	277,520
EX-XV	39	0	3,066,321	3,066,321
EX366	15	0	1,149	1,149
HS	145	0	3,328,135	3,328,135
OV65	96	0	758,536	758,536
OV65S	2	0	20,000	20,000
Totals		0	7,741,827	7,741,827

2020 CERTIFIED TOTALS

Property Count: 2,696

3N - NUECES CANYON CISD
Grand Totals

8/19/2020 11:30:14AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	89		\$124,460	\$4,320,302	\$3,276,562
C1	VACANT LOTS AND LAND TRACTS	19		\$0	\$190,306	\$190,306
D1	QUALIFIED OPEN-SPACE LAND	1,793	305,050.6068	\$0	\$382,695,910	\$11,480,325
D2	IMPROVEMENTS ON QUALIFIED OP	21		\$0	\$193,244	\$193,244
E	RURAL LAND, NON QUALIFIED OPE	1,145	17,108.8192	\$592,153	\$72,947,432	\$68,265,834
F1	COMMERCIAL REAL PROPERTY	21		\$0	\$623,622	\$623,622
G1	OIL AND GAS	30		\$0	\$100,030	\$100,030
J3	ELECTRIC COMPANY (INCLUDING C	11		\$0	\$12,374,080	\$12,374,080
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$817,451	\$817,451
J6	PIPELAND COMPANY	4		\$0	\$1,357,160	\$1,357,160
J7	CABLE TELEVISION COMPANY	1		\$0	\$7,720	\$7,720
J8	OTHER TYPE OF UTILITY	3		\$0	\$36,430	\$36,430
L1	COMMERCIAL PERSONAL PROPE	17		\$0	\$190,985	\$190,985
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$642,670	\$642,670
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$0	\$285,977	\$239,623
X	TOTALLY EXEMPT PROPERTY	56		\$0	\$3,452,867	\$0
	Totals		322,159.4260	\$716,613	\$480,236,186	\$99,796,042

2020 CERTIFIED TOTALS

Property Count: 2,696

3N - NUECES CANYON CISD
Grand Totals

8/19/2020 11:30:14AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL RESIDENTIAL SINGLE FAMILY H	70		\$78,843	\$3,864,364	\$2,883,784
A2	REAL RESIDENTIAL MOBILE HOME	22		\$45,617	\$455,938	\$392,778
C1	VACANT RESIDENTIAL LOTS IN A CI	19		\$0	\$190,306	\$190,306
D1	ACREAGE FARM AND RANCH LAND	1,792	304,983.5898	\$0	\$382,568,578	\$11,477,296
D2	IMPROVEMENTS ON QUALIFIED AG L	21		\$0	\$193,244	\$193,244
E1	FARM/RANCH HOUSE W/ LMTD AC	679		\$540,609	\$35,263,616	\$32,243,927
E2	FARM/RANCH MOBILE HOME W/ LMT	136		\$0	\$3,318,759	\$2,598,784
E3	FARM/RANCH IMP ONLY	93		\$1,450	\$1,190,625	\$1,157,890
E4	OTHER RESIDENTIAL STRUCTURES	91		\$50,094	\$1,054,726	\$988,255
E5	RURAL LAND, NON QUALIFIED OPEN	625		\$0	\$32,119,706	\$31,276,978
F1	REAL COMMERCIAL	21		\$0	\$623,622	\$623,622
G1	PRODUCING OIL & GAS	30		\$0	\$100,030	\$100,030
J3	ELECTRIC COMPANIES	11		\$0	\$12,374,080	\$12,374,080
J4	TELEPHONE COMPANIES	3		\$0	\$817,451	\$817,451
J6	PIPELINES	4		\$0	\$1,357,160	\$1,357,160
J7	CABLE TV SYSTEMS	1		\$0	\$7,720	\$7,720
J8	COMPRESSORS & PUMP STATIONS	3		\$0	\$36,430	\$36,430
L1	BUSINESS PERSONAL PROPERTY	17		\$0	\$190,985	\$190,985
L2G	Conversion	1		\$0	\$56,230	\$56,230
L2M	Conversion	3		\$0	\$299,530	\$299,530
L2P	Conversion	1		\$0	\$84,790	\$84,790
L2Q	Conversion	2		\$0	\$202,120	\$202,120
M1	MOBILE HOMES IMPROVEMENT ON	8		\$0	\$285,977	\$239,623
WLM	WILDLIFE MANAGEMENT	1		\$0	\$127,332	\$3,029
X	TOTALLY EXEMPT PROPERTY	56		\$0	\$3,452,867	\$0
	Totals		304,983.5898	\$716,613	\$480,236,186	\$99,796,042

2020 CERTIFIED TOTALS

Property Count: 2,696

3N - NUECES CANYON CISD
Effective Rate Assumption

8/19/2020 11:30:14AM

New Value

TOTAL NEW VALUE MARKET:	\$716,613
TOTAL NEW VALUE TAXABLE:	\$704,404

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2019 Market Value	\$107,877
EX366	HB366 Exempt	14	2019 Market Value	\$1,620
ABSOLUTE EXEMPTIONS VALUE LOSS				\$109,497

Exemption	Description	Count		Exemption Amount
HS	Homestead	10		\$241,109
OV65	Over 65	14		\$97,090
PARTIAL EXEMPTIONS VALUE LOSS				\$338,199
NEW EXEMPTIONS VALUE LOSS				\$447,696

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$447,696

New Ag / Timber Exemptions

2019 Market Value	\$521,336		Count: 5
2020 Ag/Timber Use	\$13,701		
NEW AG / TIMBER VALUE LOSS	\$507,635		

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
144	\$82,772	\$33,156	\$49,616
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
35	\$75,379	\$29,703	\$45,676

2020 CERTIFIED TOTALS

3N - NUECES CANYON CISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 8,439

3R - ROCKSPRINGS ISD
Grand Totals

8/19/2020 11:30:08AM

Land			Value			
Homesite:			4,944,792			
Non Homesite:			71,686,908			
Ag Market:			1,226,072,353			
Timber Market:			0	Total Land	(+)	
					1,302,704,053	
Improvement			Value			
Homesite:			26,342,532			
Non Homesite:			89,858,792	Total Improvements	(+)	
					116,201,324	
Non Real	Count			Value		
Personal Property:	326		418,051,957			
Mineral Property:	918		3,590,050			
Autos:	4		173,373	Total Non Real	(+)	
					421,815,380	
				Market Value	=	
					1,840,720,757	
Ag	Non Exempt			Exempt		
Total Productivity Market:	1,225,615,893		456,460			
Ag Use:	40,383,236		10,068	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	1,185,232,657		446,392		655,488,100	
				Homestead Cap	(-)	
					903,073	
				Assessed Value	=	
					654,585,027	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	35,933,873	
				Net Taxable	=	
					618,651,154	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	736,393	306,178	2,200.19	2,303.92	14			
OV65	13,661,868	7,343,765	53,756.18	58,978.61	210			
Total	14,398,261	7,649,943	55,956.37	61,282.53	224	Freeze Taxable	(-)	
Tax Rate	1.040000							7,649,943
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	253,096	173,859	147,047	26,812	2			
Total	253,096	173,859	147,047	26,812	2	Transfer Adjustment	(-)	
							26,812	
						Freeze Adjusted Taxable	=	
							610,974,399	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,410,090.12 = 610,974,399 * (1.040000 / 100) + 55,956.37

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

2020 CERTIFIED TOTALS

Property Count: 8,439

3R - ROCKSPRINGS ISD
Grand Totals

8/19/2020

11:30:14AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	17	0	120,296	120,296
DV1	4	0	48,000	48,000
DV2	4	0	29,852	29,852
DV3	5	0	50,000	50,000
DV4	28	0	308,780	308,780
DVHS	5	0	147,666	147,666
EX	14	0	77,598	77,598
EX-XN	2	0	110,912	110,912
EX-XV	74	0	12,447,410	12,447,410
EX366	223	0	20,927	20,927
HS	462	0	10,119,633	10,119,633
LVE	3	62,461	0	62,461
OV65	214	0	1,511,567	1,511,567
OV65S	12	0	75,781	75,781
PC	1	10,802,990	0	10,802,990
Totals		10,865,451	25,068,422	35,933,873

2020 CERTIFIED TOTALS

Property Count: 8,439

3R - ROCKSPRINGS ISD
Grand Totals

8/19/2020 11:30:14AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	609		\$568,897	\$23,524,854	\$16,483,493
C1	VACANT LOTS AND LAND TRACTS	102		\$0	\$956,363	\$956,363
D1	QUALIFIED OPEN-SPACE LAND	5,463	981,721.0612	\$0	\$1,225,615,893	\$40,352,357
D2	IMPROVEMENTS ON QUALIFIED OP	59		\$0	\$956,982	\$956,982
E	RURAL LAND, NON QUALIFIED OPE	2,366	33,814.3540	\$3,520,001	\$146,547,063	\$140,448,227
F1	COMMERCIAL REAL PROPERTY	164		\$271,294	\$8,097,951	\$8,094,365
G1	OIL AND GAS	701		\$0	\$3,557,580	\$3,557,580
J3	ELECTRIC COMPANY (INCLUDING C	20		\$4,514,730	\$28,036,950	\$28,036,950
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$3,550,394	\$3,550,394
J6	PIPELAND COMPANY	81		\$94,218,980	\$306,195,710	\$295,392,720
J7	CABLE TELEVISION COMPANY	1		\$0	\$112,860	\$112,860
J8	OTHER TYPE OF UTILITY	27		\$0	\$1,034,740	\$1,034,740
L1	COMMERCIAL PERSONAL PROPE	105		\$0	\$3,843,710	\$3,843,710
L2	INDUSTRIAL AND MANUFACTURIN	68		\$2,388,130	\$75,440,740	\$75,440,740
M1	TANGIBLE OTHER PERSONAL, MOB	25		\$0	\$529,659	\$389,673
X	TOTALLY EXEMPT PROPERTY	313		\$104,135	\$12,719,308	\$0
	Totals		015,535.4152	\$105,586,167	\$1,840,720,757	\$618,651,154

2020 CERTIFIED TOTALS

Property Count: 8,439

3R - ROCKSPRINGS ISD

Grand Totals

8/19/2020 11:30:14AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL RESIDENTIAL SINGLE FAMILY F	466		\$187,224	\$19,332,773	\$13,658,698
A2	REAL RESIDENTIAL MOBILE HOME	160		\$381,673	\$4,192,081	\$2,824,795
C1	VACANT RESIDENTIAL LOTS IN A CI	98		\$0	\$892,117	\$892,117
C2	VACANT COMMERCIAL LOTS	4		\$0	\$64,246	\$64,246
D1	ACREAGE FARM AND RANCH LAND	5,452	980,422.9152	\$0	\$1,223,353,384	\$40,305,509
D2	IMPROVEMENTS ON QUALIFIED AG L	59	1.0000	\$0	\$956,982	\$956,982
E1	FARM/RANCH HOUSE W/ LMTD AC	1,547		\$2,608,344	\$72,429,858	\$67,958,636
E2	FARM/RANCH MOBILE HOME W/ LMT	281		\$807,828	\$8,430,217	\$7,498,151
E3	FARM/RANCH IMP ONLY	257		\$70,518	\$5,364,811	\$5,138,553
E4	OTHER RESIDENTIAL STRUCTURES	252		\$33,311	\$2,763,997	\$2,723,588
E5	RURAL LAND, NON QUALIFIED OPEN	824		\$0	\$57,558,180	\$57,129,299
F1	REAL COMMERCIAL	164		\$271,294	\$8,097,951	\$8,094,365
G1	PRODUCING OIL & GAS	701		\$0	\$3,557,580	\$3,557,580
J3	ELECTRIC COMPANIES	20		\$4,514,730	\$28,036,950	\$28,036,950
J4	TELEPHONE COMPANIES	10		\$0	\$3,550,394	\$3,550,394
J6	PIPELINES	81		\$94,218,980	\$306,195,710	\$295,392,720
J7	CABLE TV SYSTEMS	1		\$0	\$112,860	\$112,860
J8	COMPRESSORS & PUMP STATIONS	25		\$0	\$1,029,790	\$1,029,790
J8A	Conversion	2		\$0	\$4,950	\$4,950
L1	BUSINESS PERSONAL PROPERTY	105		\$0	\$3,843,710	\$3,843,710
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$2,250	\$2,250
L2C	Conversion	1		\$0	\$98,120	\$98,120
L2G	Conversion	6		\$2,269,410	\$68,494,230	\$68,494,230
L2H	Conversion	11		\$0	\$226,360	\$226,360
L2J	Conversion	2		\$0	\$4,720	\$4,720
L2M	Conversion	2		\$0	\$3,648,770	\$3,648,770
L2P	Conversion	15		\$118,720	\$998,380	\$998,380
L2Q	Conversion	30		\$0	\$1,967,910	\$1,967,910
M1	MOBILE HOMES IMPROVEMENT ON	25		\$0	\$529,659	\$389,673
WLM	WILDLIFE MANAGEMENT	11		\$0	\$2,262,509	\$46,848
X	TOTALLY EXEMPT PROPERTY	313		\$104,135	\$12,719,308	\$0
	Totals		980,423.9152	\$105,586,167	\$1,840,720,757	\$618,651,154

2020 CERTIFIED TOTALS

Property Count: 8,439

3R - ROCKSPRINGS ISD
Effective Rate Assumption

8/19/2020 11:30:14AM

New Value

TOTAL NEW VALUE MARKET:	\$105,586,167
TOTAL NEW VALUE TAXABLE:	\$105,377,042

New Exemptions

Exemption	Description	Count	2019 Market Value	Exemption Amount
EX366	HB366 Exempt	159		\$108,106
ABSOLUTE EXEMPTIONS VALUE LOSS				\$108,106

Exemption	Description	Count	2019 Market Value	Exemption Amount
DP	Disability	2		\$0
DV3	Disabled Veterans 50% - 69%	1		\$10,000
DV4	Disabled Veterans 70% - 100%	6		\$69,237
HS	Homestead	26		\$428,892
OV65	Over 65	26		\$182,462
OV65S	OV65 Surviving Spouse	1		\$0
PARTIAL EXEMPTIONS VALUE LOSS				\$690,591
NEW EXEMPTIONS VALUE LOSS				\$798,697

Increased Exemptions

Exemption	Description	Count	2019 Market Value	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$798,697

New Ag / Timber Exemptions

2019 Market Value	\$785,549	Count: 11
2020 Ag/Timber Use	\$24,933	
NEW AG / TIMBER VALUE LOSS	\$760,616	

New Annexations

New Deannexations

Count	Market Value	Taxable Value
2	\$13,601	\$13,601

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
457	\$64,030	\$23,913	\$40,117
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
274	\$46,517	\$22,353	\$24,164

2020 CERTIFIED TOTALS

3R - ROCKSPRINGS ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 11,110

4W - WATER DISTRICT
Grand Totals

8/19/2020 11:30:08AM

Land			Value			
Homesite:			8,724,350			
Non Homesite:			105,804,305			
Ag Market:			1,609,748,426			
Timber Market:			0	Total Land	(+)	
					1,724,277,081	
Improvement			Value			
Homesite:			35,240,702			
Non Homesite:			123,615,860	Total Improvements	(+)	
					158,856,562	
Non Real	Count			Value		
Personal Property:	373		433,474,981			
Mineral Property:	961		3,690,550			
Autos:	4		173,373	Total Non Real	(+)	
				Market Value	=	
					437,338,904	
					2,320,472,547	
Ag	Non Exempt			Exempt		
Total Productivity Market:	1,607,844,506		1,903,920			
Ag Use:	51,843,059		47,747	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	1,556,001,447		1,856,173		764,471,100	
				Homestead Cap	(-)	
					2,374,366	
				Assessed Value	=	
					762,096,734	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	27,883,197	
				Net Taxable	=	
					734,213,537	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 146,842.71 = 734,213,537 * (0.020000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 11,110

4W - WATER DISTRICT
Grand Totals

8/19/2020

11:30:14AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	65,000	65,000
DV2	6	0	52,564	52,564
DV3	8	0	84,000	84,000
DV4	31	0	357,305	357,305
DVHS	7	0	349,163	349,163
EX	15	0	185,475	185,475
EX-XG	1	0	277,520	277,520
EX-XN	2	0	110,912	110,912
EX-XV	113	0	15,513,731	15,513,731
EX366	238	0	22,076	22,076
LVE	3	62,461	0	62,461
PC	1	10,802,990	0	10,802,990
Totals		10,865,451	17,017,746	27,883,197

2020 CERTIFIED TOTALS

Property Count: 11,110

4W - WATER DISTRICT
Grand Totals

8/19/2020 11:30:14AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	698		\$693,357	\$27,845,156	\$27,251,894
C1	VACANT LOTS AND LAND TRACTS	121		\$0	\$1,146,669	\$1,146,669
D1	QUALIFIED OPEN-SPACE LAND	7,233	286,403.4734	\$0	\$1,607,842,506	\$51,820,033
D2	IMPROVEMENTS ON QUALIFIED OP	80		\$0	\$1,150,226	\$1,150,226
E	RURAL LAND, NON QUALIFIED OPE	3,493	50,923.1837	\$4,101,746	\$219,479,396	\$216,823,286
F1	COMMERCIAL REAL PROPERTY	185		\$271,294	\$8,721,573	\$8,721,573
G1	OIL AND GAS	731		\$0	\$3,657,610	\$3,657,610
J3	ELECTRIC COMPANY (INCLUDING C	31		\$4,514,730	\$40,411,030	\$40,411,030
J4	TELEPHONE COMPANY (INCLUDI	13		\$0	\$4,367,845	\$4,367,845
J6	PIPELAND COMPANY	85		\$94,218,980	\$307,552,870	\$296,749,880
J7	CABLE TELEVISION COMPANY	2		\$0	\$120,580	\$120,580
J8	OTHER TYPE OF UTILITY	30		\$0	\$1,071,170	\$1,071,170
L1	COMMERCIAL PERSONAL PROPE	122		\$0	\$4,034,695	\$4,034,695
L2	INDUSTRIAL AND MANUFACTURIN	75		\$2,388,130	\$76,083,410	\$76,083,410
M1	TANGIBLE OTHER PERSONAL, MOB	33		\$0	\$815,636	\$803,636
X	TOTALLY EXEMPT PROPERTY	369		\$104,135	\$16,172,175	\$0
	Totals		337,326.6571	\$106,292,372	\$2,320,472,547	\$734,213,537

2020 CERTIFIED TOTALS

Property Count: 11,110

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 F	536		\$266,067	\$23,197,137	\$22,695,449
A2	REAL RESIDENTIAL MOBILE HOME	182		\$427,290	\$4,648,019	\$4,556,445
C1	VACANT RESIDENTIAL LOTS IN A CI	117		\$0	\$1,082,423	\$1,082,423
C2	VACANT COMMERCIAL LOTS	4		\$0	\$64,246	\$64,246
D1	ACREAGE FARM AND RANCH LAND	7,221	285,038.3104	\$0	\$1,605,452,665	\$51,770,156
D2	IMPROVEMENTS ON QUALIFIED AG L	80	1.0000	\$0	\$1,150,226	\$1,150,226
E1	FARM/RANCH HOUSE W/ LMTD AC	2,216		\$3,139,295	\$107,683,832	\$106,136,063
E2	FARM/RANCH MOBILE HOME W/ LMT	414		\$807,828	\$11,748,976	\$11,381,507
E3	FARM/RANCH IMP ONLY	349		\$71,218	\$6,554,686	\$6,493,662
E4	OTHER RESIDENTIAL STRUCTURES	337		\$83,405	\$3,812,432	\$3,747,267
E5	RURAL LAND, NON QUALIFIED OPEN	1,447		\$0	\$89,679,470	\$89,064,787
F1	REAL COMMERCIAL	185		\$271,294	\$8,721,573	\$8,721,573
G1	PRODUCING OIL & GAS	731		\$0	\$3,657,610	\$3,657,610
J3	ELECTRIC COMPANIES	31		\$4,514,730	\$40,411,030	\$40,411,030
J4	TELEPHONE COMPANIES	13		\$0	\$4,367,845	\$4,367,845
J6	PIPELINES	85		\$94,218,980	\$307,552,870	\$296,749,880
J7	CABLE TV SYSTEMS	2		\$0	\$120,580	\$120,580
J8	COMPRESSORS & PUMP STATIONS	28		\$0	\$1,066,220	\$1,066,220
J8A	Conversion	2		\$0	\$4,950	\$4,950
L1	BUSINESS PERSONAL PROPERTY	122		\$0	\$4,034,695	\$4,034,695
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$2,250	\$2,250
L2C	Conversion	1		\$0	\$98,120	\$98,120
L2G	Conversion	7		\$2,269,410	\$68,550,460	\$68,550,460
L2H	Conversion	11		\$0	\$226,360	\$226,360
L2J	Conversion	2		\$0	\$4,720	\$4,720
L2M	Conversion	5		\$0	\$3,948,300	\$3,948,300
L2P	Conversion	16		\$118,720	\$1,083,170	\$1,083,170
L2Q	Conversion	32		\$0	\$2,170,030	\$2,170,030
M1	MOBILE HOMES IMPROVEMENT ON	33		\$0	\$815,636	\$803,636
WLM	WILDLIFE MANAGEMENT	12		\$0	\$2,389,841	\$49,877
X	TOTALLY EXEMPT PROPERTY	369		\$104,135	\$16,172,175	\$0
	Totals		285,039.3104	\$106,292,372	\$2,320,472,547	\$734,213,537

2020 CERTIFIED TOTALS

Property Count: 11,110

4W - WATER DISTRICT
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$106,292,372
TOTAL NEW VALUE TAXABLE:	\$106,188,237

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2019 Market Value	\$107,877
EX366	HB366 Exempt	173	2019 Market Value	\$109,726
ABSOLUTE EXEMPTIONS VALUE LOSS				\$217,603

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	6	\$72,000
PARTIAL EXEMPTIONS VALUE LOSS			\$82,000
NEW EXEMPTIONS VALUE LOSS			\$299,603

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$299,603

New Ag / Timber Exemptions

2019 Market Value	\$1,306,885	Count: 16
2020 Ag/Timber Use	\$38,634	
NEW AG / TIMBER VALUE LOSS	\$1,268,251	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
600	\$68,635	\$3,957	\$64,678
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
309	\$49,787	\$1,488	\$48,299

2020 CERTIFIED TOTALS

4W - WATER DISTRICT

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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