

2019 CERTIFIED TOTALS

Property Count: 15,775

11E - LATERAL ROAD
Grand Totals

8/19/2020 11:29:37AM

Land		Value		
Homesite:		7,973,341		
Non Homesite:		107,799,341		
Ag Market:		1,601,838,697		
Timber Market:		0	Total Land	(+) 1,717,611,379
Improvement		Value		
Homesite:		33,757,957		
Non Homesite:		120,667,064	Total Improvements	(+) 154,425,021
Non Real		Count	Value	
Personal Property:	365		229,782,950	
Mineral Property:	5,830		10,923,180	
Autos:	2		173,373	
			Total Non Real	(+) 240,879,503
			Market Value	= 2,112,915,903
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,599,819,577		2,019,120	
Ag Use:	54,007,244		52,222	Productivity Loss (-) 1,545,812,333
Timber Use:	0		0	Appraised Value = 567,103,570
Productivity Loss:	1,545,812,333		1,966,898	Homestead Cap (-) 2,867,088
				Assessed Value = 564,236,482
				Total Exemptions Amount (Breakdown on Next Page) (-) 27,566,972
				Net Taxable = 536,669,510

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 689,620.32 = 536,669,510 * (0.128500 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 15,775

11E - LATERAL ROAD
Grand Totals

8/19/2020

11:29:46AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	65,000	65,000
DV2	7	0	61,500	61,500
DV3	6	0	64,000	64,000
DV4	30	0	338,729	338,729
DVHS	7	0	320,473	320,473
EX	39	0	324,068	324,068
EX-XG	1	0	277,520	277,520
EX-XN	1	0	110,912	110,912
EX-XV	117	0	15,198,230	15,198,230
EX366	845	0	41,064	41,064
HS	589	0	1,705,465	1,705,465
LVE	2	62,461	0	62,461
PC	1	8,997,550	0	8,997,550
Totals		9,060,011	18,506,961	27,566,972

2019 CERTIFIED TOTALS

Property Count: 15,775

11E - LATERAL ROAD
Grand Totals

8/19/2020 11:29:46AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	693		\$1,336,362	\$27,585,724	\$26,057,990
C1	VACANT LOTS AND LAND TRACTS	128		\$33,600	\$1,218,487	\$1,218,487
D1	QUALIFIED OPEN-SPACE LAND	7,068	285,684.3813	\$0	\$1,599,817,511	\$53,962,578
D2	IMPROVEMENTS ON QUALIFIED OP	81		\$0	\$1,101,431	\$1,097,311
E	RURAL LAND, NON QUALIFIED OPE	3,377	50,576.7519	\$10,438,965	\$217,696,244	\$213,890,156
F1	COMMERCIAL REAL PROPERTY	163		\$133,406	\$8,035,835	\$8,033,375
G1	OIL AND GAS	4,962		\$0	\$10,622,490	\$10,622,490
J3	ELECTRIC COMPANY (INCLUDING C	29		\$0	\$31,746,690	\$31,746,690
J4	TELEPHONE COMPANY (INCLUDI	13		\$0	\$4,713,845	\$4,713,845
J6	PIPELAND COMPANY	84		\$58,003,880	\$154,456,550	\$145,459,000
J7	CABLE TELEVISION COMPANY	2		\$0	\$120,580	\$120,580
J8	OTHER TYPE OF UTILITY	30		\$0	\$1,669,290	\$1,669,290
L1	COMMERCIAL PERSONAL PROPE	121		\$5,259	\$3,939,696	\$3,939,696
L2	INDUSTRIAL AND MANUFACTURIN	77		\$29,521,050	\$33,305,210	\$33,305,210
M1	TANGIBLE OTHER PERSONAL, MOB	33		\$8,450	\$872,065	\$832,812
X	TOTALLY EXEMPT PROPERTY	1,003		\$79,549	\$16,014,255	\$0
	Totals		336,261.1332	\$99,560,521	\$2,112,915,903	\$536,669,510

2019 CERTIFIED TOTALS

Property Count: 15,775

11E - LATERAL ROAD
Grand Totals

8/19/2020 11:29:46AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL RESIDENTIAL SINGLE FAMILY H	539		\$758,009	\$23,345,815	\$22,105,573
A2	REAL RESIDENTIAL MOBILE HOME	173		\$578,353	\$4,239,909	\$3,952,417
C1	VACANT RESIDENTIAL LOTS IN A CI	122		\$0	\$1,121,806	\$1,121,806
C2	VACANT COMMERCIAL LOTS	6		\$33,600	\$96,681	\$96,681
D1	ACREAGE FARM AND RANCH LAND	7,054	284,005.6483	\$0	\$1,596,839,911	\$53,899,015
D2	IMPROVEMENTS ON QUALIFIED AG L	81		\$0	\$1,101,431	\$1,097,311
D4	D4	2		\$45,527	\$45,527	\$45,527
E1	FARM/RANCH HOUSE W/ LMTD AC	2,151		\$7,012,374	\$105,095,126	\$102,705,033
E2	FARM/RANCH MOBILE HOME W/ LMT	409		\$1,192,676	\$11,490,660	\$10,898,525
E3	FARM/RANCH IMP ONLY	353		\$1,586,561	\$6,797,326	\$6,708,887
E4	OTHER RESIDENTIAL STRUCTURES	322		\$572,597	\$3,544,627	\$3,456,585
E5	RURAL LAND, NON QUALIFIED OPEN	1,398		\$29,230	\$90,722,978	\$90,075,599
F1	REAL COMMERCIAL	163		\$133,406	\$8,035,835	\$8,033,375
G1	PRODUCING OIL & GAS	4,962		\$0	\$10,622,490	\$10,622,490
J3	ELECTRIC COMPANIES	29		\$0	\$31,746,690	\$31,746,690
J4	TELEPHONE COMPANIES	13		\$0	\$4,713,845	\$4,713,845
J6	PIPELINES	84		\$58,003,880	\$154,456,550	\$145,459,000
J7	CABLE TV SYSTEMS	2		\$0	\$120,580	\$120,580
J8	COMPRESSORS & PUMP STATIONS	28		\$0	\$1,664,340	\$1,664,340
J8A	Conversion	2		\$0	\$4,950	\$4,950
L1	BUSINESS PERSONAL PROPERTY	121		\$5,259	\$3,939,696	\$3,939,696
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$2,250	\$2,250
L2C	Conversion	1		\$0	\$98,120	\$98,120
L2G	Conversion	7		\$26,007,890	\$26,241,920	\$26,241,920
L2H	Conversion	13		\$204,310	\$411,470	\$411,470
L2J	Conversion	3		\$0	\$3,840	\$3,840
L2M	Conversion	5		\$3,308,850	\$3,644,810	\$3,644,810
L2P	Conversion	15		\$0	\$935,830	\$935,830
L2Q	Conversion	32		\$0	\$1,966,970	\$1,966,970
M1	MOBILE HOMES IMPROVEMENT ON	33		\$8,450	\$872,065	\$832,812
WLM	WILDLIFE MANAGEMENT	14		\$0	\$2,977,600	\$63,563
X	TOTALLY EXEMPT PROPERTY	1,003		\$79,549	\$16,014,255	\$0
	Totals		284,005.6483	\$99,560,521	\$2,112,915,903	\$536,669,510

2019 CERTIFIED TOTALS

Property Count: 15,775

11E - LATERAL ROAD
Effective Rate Assumption

8/19/2020 11:29:46AM

New Value

TOTAL NEW VALUE MARKET: **\$99,560,521**
TOTAL NEW VALUE TAXABLE: **\$99,473,672**

New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2018 Market Value	\$0
EX-XN	11.252 Motor vehicles leased for personal use	1	2018 Market Value	\$110,912
EX-XV	Other Exemptions (including public property, r	6	2018 Market Value	\$172,737
EX366	HB366 Exempt	371	2018 Market Value	\$41,807
ABSOLUTE EXEMPTIONS VALUE LOSS				\$325,456

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$9,027
HS	Homestead	39	\$106,308
PARTIAL EXEMPTIONS VALUE LOSS			\$127,335
NEW EXEMPTIONS VALUE LOSS			\$452,791

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$452,791

New Ag / Timber Exemptions

2018 Market Value \$4,470,353
2019 Ag/Timber Use \$101,987
NEW AG / TIMBER VALUE LOSS \$4,368,366 Count: 31

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
583	\$68,468	\$7,804	\$60,664
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
300	\$50,618	\$4,659	\$45,959

2019 CERTIFIED TOTALS

11E - LATERAL ROAD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 15,775

1E - EDWARDS COUNTY
Grand Totals

8/19/2020 11:29:37AM

Land		Value			
Homesite:		7,973,341			
Non Homesite:		107,799,341			
Ag Market:		1,601,838,697			
Timber Market:		0	Total Land	(+)	
				1,717,611,379	
Improvement		Value			
Homesite:		33,757,957			
Non Homesite:		120,667,064	Total Improvements	(+)	
				154,425,021	
Non Real		Count	Value		
Personal Property:	365		229,782,950		
Mineral Property:	5,830		10,923,180		
Autos:	2		173,373	Total Non Real	(+)
				Market Value	=
					240,879,503
					2,112,915,903
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,599,819,577	2,019,120		
Ag Use:		54,007,244	52,222	Productivity Loss	(-)
Timber Use:		0	0	Appraised Value	=
Productivity Loss:		1,545,812,333	1,966,898		567,103,570
				Homestead Cap	(-)
					2,867,088
				Assessed Value	=
					564,236,482
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	25,888,507
				Net Taxable	=
					538,347,975

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,124,033.30 = 538,347,975 * (0.580300 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 15,775

1E - EDWARDS COUNTY
Grand Totals

8/19/2020

11:29:46AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	65,000	65,000
DV2	7	0	61,500	61,500
DV3	6	0	64,000	64,000
DV4	30	0	344,729	344,729
DVHS	7	0	341,473	341,473
EX	39	0	324,068	324,068
EX-XG	1	0	277,520	277,520
EX-XN	1	0	110,912	110,912
EX-XV	117	0	15,198,230	15,198,230
EX366	845	0	41,064	41,064
LVE	2	62,461	0	62,461
PC	1	8,997,550	0	8,997,550
Totals		9,060,011	16,828,496	25,888,507

2019 CERTIFIED TOTALS

Property Count: 15,775

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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	693		\$1,336,362	\$27,585,724	\$26,910,665
C1	VACANT LOTS AND LAND TRACTS	128		\$33,600	\$1,218,487	\$1,218,487
D1	QUALIFIED OPEN-SPACE LAND	7,068	285,684.3813	\$0	\$1,599,817,511	\$53,993,651
D2	IMPROVEMENTS ON QUALIFIED OP	81		\$0	\$1,101,431	\$1,101,431
E	RURAL LAND, NON QUALIFIED OPE	3,377	50,576.7519	\$10,438,965	\$217,696,244	\$214,656,420
F1	COMMERCIAL REAL PROPERTY	163		\$133,406	\$8,035,835	\$8,035,835
G1	OIL AND GAS	4,962		\$0	\$10,622,490	\$10,622,490
J3	ELECTRIC COMPANY (INCLUDING C	29		\$0	\$31,746,690	\$31,746,690
J4	TELEPHONE COMPANY (INCLUDI	13		\$0	\$4,713,845	\$4,713,845
J6	PIPELAND COMPANY	84		\$58,003,880	\$154,456,550	\$145,459,000
J7	CABLE TELEVISION COMPANY	2		\$0	\$120,580	\$120,580
J8	OTHER TYPE OF UTILITY	30		\$0	\$1,669,290	\$1,669,290
L1	COMMERCIAL PERSONAL PROPE	121		\$5,259	\$3,939,696	\$3,939,696
L2	INDUSTRIAL AND MANUFACTURIN	77		\$29,521,050	\$33,305,210	\$33,305,210
M1	TANGIBLE OTHER PERSONAL, MOB	33		\$8,450	\$872,065	\$854,685
X	TOTALLY EXEMPT PROPERTY	1,003		\$79,549	\$16,014,255	\$0
	Totals		336,261.1332	\$99,560,521	\$2,112,915,903	\$538,347,975

2019 CERTIFIED TOTALS

Property Count: 15,775

1E - EDWARDS COUNTY

Grand Totals

8/19/2020 11:29:46AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL RESIDENTIAL SINGLE FAMILY F	539		\$758,009	\$23,345,815	\$22,779,545
A2	REAL RESIDENTIAL MOBILE HOME	173		\$578,353	\$4,239,909	\$4,131,120
C1	VACANT RESIDENTIAL LOTS IN A CI	122		\$0	\$1,121,806	\$1,121,806
C2	VACANT COMMERCIAL LOTS	6		\$33,600	\$96,681	\$96,681
D1	ACREAGE FARM AND RANCH LAND	7,054	284,005.6483	\$0	\$1,596,839,911	\$53,929,862
D2	IMPROVEMENTS ON QUALIFIED AG L	81		\$0	\$1,101,431	\$1,101,431
D4	D4	2		\$45,527	\$45,527	\$45,527
E1	FARM/RANCH HOUSE W/ LMTD AC	2,151		\$7,012,374	\$105,095,126	\$103,203,568
E2	FARM/RANCH MOBILE HOME W/ LMT	409		\$1,192,676	\$11,490,660	\$11,016,676
E3	FARM/RANCH IMP ONLY	353		\$1,586,561	\$6,797,326	\$6,745,937
E4	OTHER RESIDENTIAL STRUCTURES	322		\$572,597	\$3,544,627	\$3,463,380
E5	RURAL LAND, NON QUALIFIED OPEN	1,398		\$29,230	\$90,722,978	\$90,181,332
F1	REAL COMMERCIAL	163		\$133,406	\$8,035,835	\$8,035,835
G1	PRODUCING OIL & GAS	4,962		\$0	\$10,622,490	\$10,622,490
J3	ELECTRIC COMPANIES	29		\$0	\$31,746,690	\$31,746,690
J4	TELEPHONE COMPANIES	13		\$0	\$4,713,845	\$4,713,845
J6	PIPELINES	84		\$58,003,880	\$154,456,550	\$145,459,000
J7	CABLE TV SYSTEMS	2		\$0	\$120,580	\$120,580
J8	COMPRESSORS & PUMP STATIONS	28		\$0	\$1,664,340	\$1,664,340
J8A	Conversion	2		\$0	\$4,950	\$4,950
L1	BUSINESS PERSONAL PROPERTY	121		\$5,259	\$3,939,696	\$3,939,696
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$2,250	\$2,250
L2C	Conversion	1		\$0	\$98,120	\$98,120
L2G	Conversion	7		\$26,007,890	\$26,241,920	\$26,241,920
L2H	Conversion	13		\$204,310	\$411,470	\$411,470
L2J	Conversion	3		\$0	\$3,840	\$3,840
L2M	Conversion	5		\$3,308,850	\$3,644,810	\$3,644,810
L2P	Conversion	15		\$0	\$935,830	\$935,830
L2Q	Conversion	32		\$0	\$1,966,970	\$1,966,970
M1	MOBILE HOMES IMPROVEMENT ON	33		\$8,450	\$872,065	\$854,685
WLM	WILDLIFE MANAGEMENT	14		\$0	\$2,977,600	\$63,789
X	TOTALLY EXEMPT PROPERTY	1,003		\$79,549	\$16,014,255	\$0
	Totals		284,005.6483	\$99,560,521	\$2,112,915,903	\$538,347,975

2019 CERTIFIED TOTALS

Property Count: 15,775

1E - EDWARDS COUNTY
Effective Rate Assumption

8/19/2020 11:29:46AM

New Value

TOTAL NEW VALUE MARKET:	\$99,560,521
TOTAL NEW VALUE TAXABLE:	\$99,480,972

New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2018 Market Value	\$0
EX-XN	11.252 Motor vehicles leased for personal use	1	2018 Market Value	\$110,912
EX-XV	Other Exemptions (including public property, r	6	2018 Market Value	\$172,737
EX366	HB366 Exempt	371	2018 Market Value	\$41,807
ABSOLUTE EXEMPTIONS VALUE LOSS				\$325,456

Exemption	Description	Count		Exemption Amount
DV4	Disabled Veterans 70% - 100%	1		\$12,000
DVHS	Disabled Veteran Homestead	1		\$12,027
PARTIAL EXEMPTIONS VALUE LOSS				\$24,027
NEW EXEMPTIONS VALUE LOSS				\$349,483

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$349,483

New Ag / Timber Exemptions

2018 Market Value	\$4,470,353		Count: 31
2019 Ag/Timber Use	\$101,987		
NEW AG / TIMBER VALUE LOSS	\$4,368,366		

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
583	\$68,468	\$4,909	\$63,559
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
300	\$50,618	\$1,745	\$48,873

2019 CERTIFIED TOTALS

1E - EDWARDS COUNTY

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 933

2R - CITY OF ROCKSPRINGS
Grand Totals

8/19/2020 11:29:37AM

Land		Value			
Homesite:		2,771,006			
Non Homesite:		5,068,464			
Ag Market:		231,322			
Timber Market:		0		Total Land	(+) 8,070,792
Improvement		Value			
Homesite:		10,652,776			
Non Homesite:		15,422,789		Total Improvements	(+) 26,075,565
Non Real		Count	Value		
Personal Property:		110	7,057,838		
Mineral Property:		0	0		
Autos:		1	62,461	Total Non Real	(+) 7,120,299
				Market Value	= 41,266,656
Ag		Non Exempt	Exempt		
Total Productivity Market:		231,322	0		
Ag Use:		4,182	0	Productivity Loss	(-) 227,140
Timber Use:		0	0	Appraised Value	= 41,039,516
Productivity Loss:		227,140	0	Homestead Cap	(-) 301,213
				Assessed Value	= 40,738,303
				Total Exemptions Amount (Breakdown on Next Page)	(-) 3,755,541
				Net Taxable	= 36,982,762

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 203,812.00 = 36,982,762 * (0.551100 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 933

2R - CITY OF ROCKSPRINGS
Grand Totals

8/19/2020

11:29:46AM

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	2	0	24,000	24,000
DVHS	2	0	61,032	61,032
EX	3	0	60,778	60,778
EX-XV	41	0	3,503,059	3,503,059
EX366	9	0	2,711	2,711
LVE	1	62,461	0	62,461
Totals		62,461	3,693,080	3,755,541

2019 CERTIFIED TOTALS

Property Count: 933

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	573		\$413,460	\$22,044,717	\$21,627,239
C1	VACANT LOTS AND LAND TRACTS	107		\$33,600	\$1,006,741	\$1,006,741
D1	QUALIFIED OPEN-SPACE LAND	1	88.9700	\$0	\$231,322	\$4,182
E	RURAL LAND, NON QUALIFIED OPE	16	79.5770	\$0	\$635,778	\$627,798
F1	COMMERCIAL REAL PROPERTY	115		\$133,406	\$6,348,127	\$6,348,127
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$699,870	\$699,870
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$2,362,295	\$2,362,295
J7	CABLE TELEVISION COMPANY	1		\$0	\$112,860	\$112,860
L1	COMMERCIAL PERSONAL PROPE	91		\$5,259	\$3,492,417	\$3,492,417
L2	INDUSTRIAL AND MANUFACTURIN	2		\$502,370	\$504,830	\$504,830
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$8,450	\$198,690	\$196,403
X	TOTALLY EXEMPT PROPERTY	53		\$79,549	\$3,629,009	\$0
	Totals		168.5470	\$1,176,094	\$41,266,656	\$36,982,762

2019 CERTIFIED TOTALS

Property Count: 933

2R - CITY OF ROCKSPRINGS

Grand Totals

8/19/2020 11:29:46AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL RESIDENTIAL SINGLE FAMILY H	449		\$149,839	\$18,614,292	\$18,288,886
A2	REAL RESIDENTIAL MOBILE HOME	140		\$263,621	\$3,430,425	\$3,338,353
C1	VACANT RESIDENTIAL LOTS IN A CI	101		\$0	\$910,060	\$910,060
C2	VACANT COMMERCIAL LOTS	6		\$33,600	\$96,681	\$96,681
D1	ACREAGE FARM AND RANCH LAND	1	88.9700	\$0	\$231,322	\$4,182
E1	FARM/RANCH HOUSE W/ LMTD AC	5		\$0	\$232,255	\$224,275
E2	FARM/RANCH MOBILE HOME W/ LMT	1		\$0	\$29,483	\$29,483
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	115		\$133,406	\$6,348,127	\$6,348,127
J3	ELECTRIC COMPANIES	4		\$0	\$699,870	\$699,870
J4	TELEPHONE COMPANIES	5		\$0	\$2,362,295	\$2,362,295
J7	CABLE TV SYSTEMS	1		\$0	\$112,860	\$112,860
L1	BUSINESS PERSONAL PROPERTY	91		\$5,259	\$3,492,417	\$3,492,417
L2H	Conversion	1		\$0	\$2,460	\$2,460
L2M	Conversion	1		\$502,370	\$502,370	\$502,370
M1	MOBILE HOMES IMPROVEMENT ON	9		\$8,450	\$198,690	\$196,403
X	TOTALLY EXEMPT PROPERTY	53		\$79,549	\$3,629,009	\$0
	Totals		88.9700	\$1,176,094	\$41,266,656	\$36,982,762

2019 CERTIFIED TOTALS

Property Count: 933

2R - CITY OF ROCKSPRINGS
Effective Rate Assumption

8/19/2020 11:29:46AM

New Value

TOTAL NEW VALUE MARKET:	\$1,176,094
TOTAL NEW VALUE TAXABLE:	\$1,096,545

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2018 Market Value	\$43,325
EX366	HB366 Exempt	3	2018 Market Value	\$3,797
ABSOLUTE EXEMPTIONS VALUE LOSS				\$47,122

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	\$12,027
PARTIAL EXEMPTIONS VALUE LOSS			\$12,027
NEW EXEMPTIONS VALUE LOSS			\$59,149

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$59,149

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
2	\$39,464	\$39,464

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
260	\$48,437	\$1,150	\$47,287

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
258	\$48,026	\$1,159	\$46,867

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 2,845

3N - NUECES CANYON CISD
Grand Totals

8/19/2020 11:29:37AM

Land		Value			
Homesite:		3,362,846			
Non Homesite:		34,128,358			
Ag Market:		389,103,038			
Timber Market:		0		Total Land	(+) 426,594,242
Improvement		Value			
Homesite:		8,235,776			
Non Homesite:		34,092,984		Total Improvements	(+) 42,328,760
Non Real		Count	Value		
Personal Property:	43	17,421,402			
Mineral Property:	194	450,360			
Autos:	0	0		Total Non Real	(+) 17,871,762
				Market Value	= 486,794,764
Ag	Non Exempt	Exempt			
Total Productivity Market:	387,655,578	1,447,460			
Ag Use:	11,978,517	39,639		Productivity Loss	(-) 375,677,061
Timber Use:	0	0		Appraised Value	= 111,117,703
Productivity Loss:	375,677,061	1,407,821		Homestead Cap	(-) 1,593,783
				Assessed Value	= 109,523,920
				Total Exemptions Amount (Breakdown on Next Page)	(-) 7,428,846
				Net Taxable	= 102,095,074

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	321,202	132,706	967.57	967.57	6	
OV65	4,979,652	2,704,761	18,183.41	19,973.28	74	
Total	5,300,854	2,837,467	19,150.98	20,940.85	80	Freeze Taxable (-) 2,837,467
Tax Rate	1.068300					
						Freeze Adjusted Taxable = 99,257,607

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,079,520.00 = 99,257,607 * (1.068300 / 100) + 19,150.98

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

2019 CERTIFIED TOTALS

Property Count: 2,845

3N - NUECES CANYON CISD
Grand Totals

8/19/2020

11:29:46AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	0	44,793	44,793
DV1	2	0	17,000	17,000
DV2	2	0	15,000	15,000
DV3	3	0	28,946	28,946
DV4	6	0	48,900	48,900
DVHS	2	0	51,574	51,574
EX-XG	1	0	277,520	277,520
EX-XV	39	0	3,066,321	3,066,321
EX366	13	0	440	440
HS	142	0	3,201,379	3,201,379
OV65	88	0	676,973	676,973
Totals		0	7,428,846	7,428,846

2019 CERTIFIED TOTALS

Property Count: 2,845

3N - NUECES CANYON CISD
Grand Totals

8/19/2020 11:29:46AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	90		\$650,407	\$4,331,444	\$3,383,697
C1	VACANT LOTS AND LAND TRACTS	18		\$0	\$173,746	\$173,746
D1	QUALIFIED OPEN-SPACE LAND	1,794	305,144.2066	\$0	\$387,653,512	\$11,925,849
D2	IMPROVEMENTS ON QUALIFIED OP	21		\$0	\$195,673	\$187,406
E	RURAL LAND, NON QUALIFIED OPE	1,133	17,043.4694	\$1,754,704	\$72,308,651	\$67,684,421
F1	COMMERCIAL REAL PROPERTY	21		\$0	\$624,213	\$624,213
G1	OIL AND GAS	182		\$0	\$450,120	\$450,120
J3	ELECTRIC COMPANY (INCLUDING C	11		\$0	\$11,184,030	\$11,184,030
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$871,691	\$871,691
J6	PIPELAND COMPANY	4		\$0	\$4,464,000	\$4,464,000
J7	CABLE TELEVISION COMPANY	1		\$0	\$7,720	\$7,720
J8	OTHER TYPE OF UTILITY	3		\$0	\$81,040	\$81,040
L1	COMMERCIAL PERSONAL PROPE	14		\$0	\$114,422	\$114,422
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$702,450	\$702,450
M1	TANGIBLE OTHER PERSONAL, MOB	7		\$0	\$287,771	\$240,269
X	TOTALLY EXEMPT PROPERTY	53		\$0	\$3,344,281	\$0
	Totals		322,187.6760	\$2,405,111	\$486,794,764	\$102,095,074

2019 CERTIFIED TOTALS

Property Count: 2,845

3N - NUECES CANYON CISD
Grand Totals

8/19/2020 11:29:46AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL RESIDENTIAL SINGLE FAMILY H	71		\$498,641	\$3,890,688	\$2,982,836
A2	REAL RESIDENTIAL MOBILE HOME	22		\$151,766	\$440,756	\$400,861
C1	VACANT RESIDENTIAL LOTS IN A CI	18		\$0	\$173,746	\$173,746
D1	ACREAGE FARM AND RANCH LAND	1,792	304,982.4496	\$0	\$387,346,174	\$11,919,927
D2	IMPROVEMENTS ON QUALIFIED AG L	21		\$0	\$195,673	\$187,406
E1	FARM/RANCH HOUSE W/ LMTD AC	677		\$1,478,204	\$34,989,128	\$32,028,193
E2	FARM/RANCH MOBILE HOME W/ LMT	137		\$139,675	\$3,418,474	\$2,808,816
E3	FARM/RANCH IMP ONLY	91		\$60,423	\$1,220,786	\$1,119,858
E4	OTHER RESIDENTIAL STRUCTURES	84		\$76,402	\$902,659	\$829,716
E5	RURAL LAND, NON QUALIFIED OPEN	620		\$0	\$31,777,604	\$30,897,838
F1	REAL COMMERCIAL	21		\$0	\$624,213	\$624,213
G1	PRODUCING OIL & GAS	182		\$0	\$450,120	\$450,120
J3	ELECTRIC COMPANIES	11		\$0	\$11,184,030	\$11,184,030
J4	TELEPHONE COMPANIES	3		\$0	\$871,691	\$871,691
J6	PIPELINES	4		\$0	\$4,464,000	\$4,464,000
J7	CABLE TV SYSTEMS	1		\$0	\$7,720	\$7,720
J8	COMPRESSORS & PUMP STATIONS	3		\$0	\$81,040	\$81,040
L1	BUSINESS PERSONAL PROPERTY	14		\$0	\$114,422	\$114,422
L2G	Conversion	1		\$0	\$71,990	\$71,990
L2M	Conversion	3		\$0	\$335,960	\$335,960
L2P	Conversion	1		\$0	\$82,270	\$82,270
L2Q	Conversion	2		\$0	\$212,230	\$212,230
M1	MOBILE HOMES IMPROVEMENT ON	7		\$0	\$287,771	\$240,269
WLM	WILDLIFE MANAGEMENT	2		\$0	\$307,338	\$5,922
X	TOTALLY EXEMPT PROPERTY	53		\$0	\$3,344,281	\$0
	Totals		304,982.4496	\$2,405,111	\$486,794,764	\$102,095,074

2019 CERTIFIED TOTALS

Property Count: 2,845

3N - NUECES CANYON CISD
Effective Rate Assumption

8/19/2020 11:29:46AM

New Value

TOTAL NEW VALUE MARKET: \$2,405,111
TOTAL NEW VALUE TAXABLE: \$2,405,111

New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2018 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	5	2018 Market Value	\$129,412
EX366	HB366 Exempt	4	2018 Market Value	\$70
ABSOLUTE EXEMPTIONS VALUE LOSS				\$129,482

Exemption	Description	Count	Exemption Amount
HS	Homestead	7	\$175,000
OV65	Over 65	3	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS		10	\$205,000
NEW EXEMPTIONS VALUE LOSS			\$334,482

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$334,482

New Ag / Timber Exemptions

2018 Market Value \$2,399,605 Count: 10
2019 Ag/Timber Use \$47,895
NEW AG / TIMBER VALUE LOSS \$2,351,710

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
141	\$80,145	\$33,825	\$46,320
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
32	\$67,103	\$28,883	\$38,220

2019 CERTIFIED TOTALS

3N - NUECES CANYON CISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 12,951

3R - ROCKSPRINGS ISD
Grand Totals

8/19/2020 11:29:37AM

Land			Value			
Homesite:			4,610,495			
Non Homesite:			73,669,233			
Ag Market:			1,212,880,506			
Timber Market:			0	Total Land	(+)	
					1,291,160,234	
Improvement			Value			
Homesite:			25,522,181			
Non Homesite:			86,580,371	Total Improvements	(+)	
					112,102,552	
Non Real	Count			Value		
Personal Property:	322		212,361,548			
Mineral Property:	5,636		10,472,820			
Autos:	2		173,373	Total Non Real	(+)	
					223,007,741	
				Market Value	=	
					1,626,270,527	
Ag	Non Exempt			Exempt		
Total Productivity Market:	1,212,308,846		571,660			
Ag Use:	42,033,523		12,583	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	1,170,275,323		559,077		455,995,204	
				Homestead Cap	(-)	
					1,273,305	
				Assessed Value	=	
					454,721,899	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	33,758,692	
				Net Taxable	=	
					420,963,207	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	793,206	319,466	2,315.69	2,974.48	16			
OV65	10,390,759	5,153,465	33,284.76	39,491.25	173			
Total	11,183,965	5,472,931	35,600.45	42,465.73	189	Freeze Taxable	(-)	
Tax Rate	1.040000							5,472,931
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	580,601	440,601	248,811	191,790	4			
Total	580,601	440,601	248,811	191,790	4	Transfer Adjustment	(-)	
							191,790	
				Freeze Adjusted Taxable		=	415,298,486	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,354,704.70 = 415,298,486 * (1.040000 / 100) + 35,600.45

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

2019 CERTIFIED TOTALS

Property Count: 12,951

3R - ROCKSPRINGS ISD
Grand Totals

8/19/2020

11:29:46AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	17	0	129,110	129,110
DV1	4	0	36,000	36,000
DV2	5	0	46,500	46,500
DV3	3	0	30,000	30,000
DV4	24	0	263,767	263,767
DVHS	5	0	144,515	144,515
EX	39	0	324,068	324,068
EX-XN	1	0	110,912	110,912
EX-XV	78	0	12,131,909	12,131,909
EX366	832	0	40,624	40,624
HS	448	0	9,963,366	9,963,366
LVE	2	62,461	0	62,461
OV65	201	0	1,421,104	1,421,104
OV65S	9	0	56,806	56,806
PC	1	8,997,550	0	8,997,550
Totals		9,060,011	24,698,681	33,758,692

2019 CERTIFIED TOTALS

Property Count: 12,951

3R - ROCKSPRINGS ISD
Grand Totals

8/19/2020 11:29:46AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	603		\$685,955	\$23,254,280	\$16,081,168
C1	VACANT LOTS AND LAND TRACTS	110		\$33,600	\$1,044,741	\$1,044,741
D1	QUALIFIED OPEN-SPACE LAND	5,294	980,687.2269	\$0	\$1,212,308,846	\$41,778,680
D2	IMPROVEMENTS ON QUALIFIED OP	60		\$0	\$905,758	\$874,551
E	RURAL LAND, NON QUALIFIED OPE	2,259	33,532.5409	\$8,684,261	\$145,392,134	\$139,650,154
F1	COMMERCIAL REAL PROPERTY	142		\$133,406	\$7,411,622	\$7,384,385
G1	OIL AND GAS	4,780		\$0	\$10,172,370	\$10,172,370
J3	ELECTRIC COMPANY (INCLUDING C	18		\$0	\$20,562,660	\$20,562,660
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$3,842,154	\$3,842,154
J6	PIPELAND COMPANY	80		\$58,003,880	\$149,992,550	\$140,995,000
J7	CABLE TELEVISION COMPANY	1		\$0	\$112,860	\$112,860
J8	OTHER TYPE OF UTILITY	27		\$0	\$1,588,250	\$1,588,250
L1	COMMERCIAL PERSONAL PROPE	107		\$5,259	\$3,825,274	\$3,825,274
L2	INDUSTRIAL AND MANUFACTURIN	70		\$29,521,050	\$32,602,760	\$32,602,760
M1	TANGIBLE OTHER PERSONAL, MOB	26		\$8,450	\$584,294	\$448,200
X	TOTALLY EXEMPT PROPERTY	950		\$79,549	\$12,669,974	\$0
	Totals		014,219.7678	\$97,155,410	\$1,626,270,527	\$420,963,207

2019 CERTIFIED TOTALS

Property Count: 12,951

3R - ROCKSPRINGS ISD
Grand Totals

8/19/2020 11:29:46AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL RESIDENTIAL SINGLE FAMILY H	468		\$259,368	\$19,455,127	\$13,558,819
A2	REAL RESIDENTIAL MOBILE HOME	151		\$426,587	\$3,799,153	\$2,522,349
C1	VACANT RESIDENTIAL LOTS IN A CI	104		\$0	\$948,060	\$948,060
C2	VACANT COMMERCIAL LOTS	6		\$33,600	\$96,681	\$96,681
D1	ACREAGE FARM AND RANCH LAND	5,282	979,170.2509	\$0	\$1,209,638,584	\$41,723,454
D2	IMPROVEMENTS ON QUALIFIED AG L	60		\$0	\$905,758	\$874,551
D4	D4	2		\$45,527	\$45,527	\$45,527
E1	FARM/RANCH HOUSE W/ LMTD AC	1,483		\$5,534,170	\$70,105,981	\$66,179,960
E2	FARM/RANCH MOBILE HOME W/ LMT	275		\$1,053,001	\$8,072,186	\$7,161,014
E3	FARM/RANCH IMP ONLY	262		\$1,526,138	\$5,576,540	\$5,298,573
E4	OTHER RESIDENTIAL STRUCTURES	243		\$496,195	\$2,648,259	\$2,585,045
E5	RURAL LAND, NON QUALIFIED OPEN	779		\$29,230	\$58,943,641	\$58,380,036
F1	REAL COMMERCIAL	142		\$133,406	\$7,411,622	\$7,384,385
G1	PRODUCING OIL & GAS	4,780		\$0	\$10,172,370	\$10,172,370
J3	ELECTRIC COMPANIES	18		\$0	\$20,562,660	\$20,562,660
J4	TELEPHONE COMPANIES	10		\$0	\$3,842,154	\$3,842,154
J6	PIPELINES	80		\$58,003,880	\$149,992,550	\$140,995,000
J7	CABLE TV SYSTEMS	1		\$0	\$112,860	\$112,860
J8	COMPRESSORS & PUMP STATIONS	25		\$0	\$1,583,300	\$1,583,300
J8A	Conversion	2		\$0	\$4,950	\$4,950
L1	BUSINESS PERSONAL PROPERTY	107		\$5,259	\$3,825,274	\$3,825,274
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$2,250	\$2,250
L2C	Conversion	1		\$0	\$98,120	\$98,120
L2G	Conversion	6		\$26,007,890	\$26,169,930	\$26,169,930
L2H	Conversion	13		\$204,310	\$411,470	\$411,470
L2J	Conversion	3		\$0	\$3,840	\$3,840
L2M	Conversion	2		\$3,308,850	\$3,308,850	\$3,308,850
L2P	Conversion	14		\$0	\$853,560	\$853,560
L2Q	Conversion	30		\$0	\$1,754,740	\$1,754,740
M1	MOBILE HOMES IMPROVEMENT ON	26		\$8,450	\$584,294	\$448,199
WLM	WILDLIFE MANAGEMENT	12		\$0	\$2,670,262	\$55,226
X	TOTALLY EXEMPT PROPERTY	950		\$79,549	\$12,669,974	\$0
	Totals		979,170.2509	\$97,155,410	\$1,626,270,527	\$420,963,207

2019 CERTIFIED TOTALS

Property Count: 12,951

3R - ROCKSPRINGS ISD
Effective Rate Assumption

8/19/2020 11:29:46AM

New Value

TOTAL NEW VALUE MARKET: \$97,155,410
TOTAL NEW VALUE TAXABLE: \$96,960,656

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2018 Market Value	\$110,912
EX-XV	Other Exemptions (including public property, r	1	2018 Market Value	\$43,325
EX366	HB366 Exempt	367	2018 Market Value	\$41,737
ABSOLUTE EXEMPTIONS VALUE LOSS				\$195,974

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$0
HS	Homestead	32	\$688,491
OV65	Over 65	16	\$117,581
PARTIAL EXEMPTIONS VALUE LOSS			50
NEW EXEMPTIONS VALUE LOSS			\$1,014,046

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$1,014,046

New Ag / Timber Exemptions

2018 Market Value \$2,070,748
2019 Ag/Timber Use \$54,092
Count: 21
NEW AG / TIMBER VALUE LOSS \$2,016,656

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
443	\$64,597	\$25,142	\$39,455
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
268	\$48,650	\$23,364	\$25,286

2019 CERTIFIED TOTALS

3R - ROCKSPRINGS ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 15,775

4W - WATER DISTRICT
Grand Totals

8/19/2020 11:29:37AM

Land		Value		
Homesite:		7,973,341		
Non Homesite:		107,799,341		
Ag Market:		1,601,838,697		
Timber Market:		0	Total Land	(+) 1,717,611,379
Improvement		Value		
Homesite:		33,757,957		
Non Homesite:		120,667,064	Total Improvements	(+) 154,425,021
Non Real		Count	Value	
Personal Property:	365		229,782,950	
Mineral Property:	5,830		10,923,180	
Autos:	2		173,373	
			Total Non Real	(+) 240,879,503
			Market Value	= 2,112,915,903
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,599,819,577		2,019,120	
Ag Use:	54,007,244		52,222	Productivity Loss (-) 1,545,812,333
Timber Use:	0		0	Appraised Value = 567,103,570
Productivity Loss:	1,545,812,333		1,966,898	Homestead Cap (-) 2,867,088
				Assessed Value = 564,236,482
				Total Exemptions Amount (Breakdown on Next Page) (-) 25,888,507
				Net Taxable = 538,347,975

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 107,669.60 = 538,347,975 * (0.020000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 15,775

4W - WATER DISTRICT
Grand Totals

8/19/2020

11:29:46AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	65,000	65,000
DV2	7	0	61,500	61,500
DV3	6	0	64,000	64,000
DV4	30	0	344,729	344,729
DVHS	7	0	341,473	341,473
EX	39	0	324,068	324,068
EX-XG	1	0	277,520	277,520
EX-XN	1	0	110,912	110,912
EX-XV	117	0	15,198,230	15,198,230
EX366	845	0	41,064	41,064
LVE	2	62,461	0	62,461
PC	1	8,997,550	0	8,997,550
Totals		9,060,011	16,828,496	25,888,507

2019 CERTIFIED TOTALS

Property Count: 15,775

4W - WATER DISTRICT
Grand Totals

8/19/2020 11:29:46AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	693		\$1,336,362	\$27,585,724	\$26,910,665
C1	VACANT LOTS AND LAND TRACTS	128		\$33,600	\$1,218,487	\$1,218,487
D1	QUALIFIED OPEN-SPACE LAND	7,068	285,684.3813	\$0	\$1,599,817,511	\$53,993,651
D2	IMPROVEMENTS ON QUALIFIED OP	81		\$0	\$1,101,431	\$1,101,431
E	RURAL LAND, NON QUALIFIED OPE	3,377	50,576.7519	\$10,438,965	\$217,696,244	\$214,656,420
F1	COMMERCIAL REAL PROPERTY	163		\$133,406	\$8,035,835	\$8,035,835
G1	OIL AND GAS	4,962		\$0	\$10,622,490	\$10,622,490
J3	ELECTRIC COMPANY (INCLUDING C	29		\$0	\$31,746,690	\$31,746,690
J4	TELEPHONE COMPANY (INCLUDI	13		\$0	\$4,713,845	\$4,713,845
J6	PIPELAND COMPANY	84		\$58,003,880	\$154,456,550	\$145,459,000
J7	CABLE TELEVISION COMPANY	2		\$0	\$120,580	\$120,580
J8	OTHER TYPE OF UTILITY	30		\$0	\$1,669,290	\$1,669,290
L1	COMMERCIAL PERSONAL PROPE	121		\$5,259	\$3,939,696	\$3,939,696
L2	INDUSTRIAL AND MANUFACTURIN	77		\$29,521,050	\$33,305,210	\$33,305,210
M1	TANGIBLE OTHER PERSONAL, MOB	33		\$8,450	\$872,065	\$854,685
X	TOTALLY EXEMPT PROPERTY	1,003		\$79,549	\$16,014,255	\$0
	Totals		336,261.1332	\$99,560,521	\$2,112,915,903	\$538,347,975

2019 CERTIFIED TOTALS

Property Count: 15,775

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	539		\$758,009	\$23,345,815	\$22,779,545
A2	REAL RESIDENTIAL MOBILE HOME	173		\$578,353	\$4,239,909	\$4,131,120
C1	VACANT RESIDENTIAL LOTS IN A CI	122		\$0	\$1,121,806	\$1,121,806
C2	VACANT COMMERCIAL LOTS	6		\$33,600	\$96,681	\$96,681
D1	ACREAGE FARM AND RANCH LAND	7,054	284,005.6483	\$0	\$1,596,839,911	\$53,929,862
D2	IMPROVEMENTS ON QUALIFIED AG L	81		\$0	\$1,101,431	\$1,101,431
D4	D4	2		\$45,527	\$45,527	\$45,527
E1	FARM/RANCH HOUSE W/ LMTD AC	2,151		\$7,012,374	\$105,095,126	\$103,203,568
E2	FARM/RANCH MOBILE HOME W/ LMT	409		\$1,192,676	\$11,490,660	\$11,016,676
E3	FARM/RANCH IMP ONLY	353		\$1,586,561	\$6,797,326	\$6,745,937
E4	OTHER RESIDENTIAL STRUCTURES	322		\$572,597	\$3,544,627	\$3,463,380
E5	RURAL LAND, NON QUALIFIED OPEN	1,398		\$29,230	\$90,722,978	\$90,181,332
F1	REAL COMMERCIAL	163		\$133,406	\$8,035,835	\$8,035,835
G1	PRODUCING OIL & GAS	4,962		\$0	\$10,622,490	\$10,622,490
J3	ELECTRIC COMPANIES	29		\$0	\$31,746,690	\$31,746,690
J4	TELEPHONE COMPANIES	13		\$0	\$4,713,845	\$4,713,845
J6	PIPELINES	84		\$58,003,880	\$154,456,550	\$145,459,000
J7	CABLE TV SYSTEMS	2		\$0	\$120,580	\$120,580
J8	COMPRESSORS & PUMP STATIONS	28		\$0	\$1,664,340	\$1,664,340
J8A	Conversion	2		\$0	\$4,950	\$4,950
L1	BUSINESS PERSONAL PROPERTY	121		\$5,259	\$3,939,696	\$3,939,696
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$2,250	\$2,250
L2C	Conversion	1		\$0	\$98,120	\$98,120
L2G	Conversion	7		\$26,007,890	\$26,241,920	\$26,241,920
L2H	Conversion	13		\$204,310	\$411,470	\$411,470
L2J	Conversion	3		\$0	\$3,840	\$3,840
L2M	Conversion	5		\$3,308,850	\$3,644,810	\$3,644,810
L2P	Conversion	15		\$0	\$935,830	\$935,830
L2Q	Conversion	32		\$0	\$1,966,970	\$1,966,970
M1	MOBILE HOMES IMPROVEMENT ON	33		\$8,450	\$872,065	\$854,685
WLM	WILDLIFE MANAGEMENT	14		\$0	\$2,977,600	\$63,789
X	TOTALLY EXEMPT PROPERTY	1,003		\$79,549	\$16,014,255	\$0
	Totals		284,005.6483	\$99,560,521	\$2,112,915,903	\$538,347,975

2019 CERTIFIED TOTALS

Property Count: 15,775

4W - WATER DISTRICT
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$99,560,521
TOTAL NEW VALUE TAXABLE:	\$99,480,972

New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2018 Market Value	\$0
EX-XN	11.252 Motor vehicles leased for personal use	1	2018 Market Value	\$110,912
EX-XV	Other Exemptions (including public property, r	6	2018 Market Value	\$172,737
EX366	HB366 Exempt	371	2018 Market Value	\$41,807
ABSOLUTE EXEMPTIONS VALUE LOSS				\$325,456

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$12,027
PARTIAL EXEMPTIONS VALUE LOSS		2	\$24,027
NEW EXEMPTIONS VALUE LOSS			\$349,483

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$349,483

New Ag / Timber Exemptions

2018 Market Value	\$4,470,353	Count: 31
2019 Ag/Timber Use	\$101,987	
NEW AG / TIMBER VALUE LOSS	\$4,368,366	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
583	\$68,468	\$4,909	\$63,559
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
300	\$50,618	\$1,745	\$48,873

2019 CERTIFIED TOTALS

4W - WATER DISTRICT

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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