2018 EFFECTIVE AND ROLLBACK TAX RATE CALCULATION

ENTITY NAME HIGH PLAINS WATER DISTRICT	DATE	August 08, 2018
2017 TAX LEVY INFORMATION		
2017 ADJUSTED TAXABLE VALUE		40,219,734,417
2017 M & O TAX RATE		0.006900
2017 I & S TAX RATE		0.000000
2017 TOTAL RATE		0.006900
0047 VALUE INFORMATION		
2017 VALUE INFORMATION 2017 TAXABLE VALUE LOST DUE TO COURT ORDER:		
A. ORIGINAL 2017 ARB VALUE	123,292,328	
B. LESS: 2017 VALUES AFTER FINAL COURT DECISION	99,543,112	
C. 2017 VALUE LOSS	33,543,112	46,834,427
2017 TAXABLE VALUE OF PROPERTY DEANNEXED		0
2017 TAXABLE VALUE LOST-FIRST QUALIFIED FOR AN EXEMPTION		121,084,823
2017 TAXABLE VALUE-FIRST QUALIFIED FOR SPECIAL USE		8,850,990
		-,,
2018 VALUE INFORMATION		
2018 CERTIFIED TAXABLE VALUE	41,992,422,183	
+ COUNTIES ONLY-RAILROAD ROLLING STOCK VALUES	0	
- POLLUTION CONTROL EXEMPTION	0	
-2018 CAPTURED APPRAISED VALUE IN TAX INCREMENT FINANCING	640,707,752	
TOTAL 2018 TAXABLE VALUE		41,351,714,431
2018 TAXABLE VALUE OF PROPERTY NOT UNDER PROTEST OR ON C		0
2040 TAVARI E VALUE OF BRODERTY ANNEYER	0	41,351,714,431
2018 TAXABLE VALUE OF PROPERTY ANNEXED		0
2018 TAXABLE VALUE OF NEW IMPROVEMENTS & NEW PERS PROP	0	972,011,627
	0	
OTHER INFORMATION FOR RATE CALCULATION		
DEBT SERVICE	0	
BONDS	0	
CERTIFICATES OF OBLIGATION 0 0	0	
DEBT PAID FROM FUNDS LISTED IN SCHEDULE A (FUND BALANCE)	0	
DEBT PAID FROM OTHER RESOURCES	0	0
2018 DEBT SERVICE REQUIREMENT		0
2018 ANTICIPATED COLLECTION RATE		100%
2018 EXCESS DEBT COLLECTIONS		
TAYER DEFLINDED FOR VEARS TOTAL CO.		0
TAXES REFUNDED FOR YEARS PRECEDING 2018		10,484.00
TAX INCREMENT FINANCING DEPOSITS		43,344.000
ESTIMATED UNENCUMBERED M&O OR GENERAL FUND BALANCE		g 000 000
ESTIMATED UNENCUMBERED M&O OR GENERAL FUND BALANCE ESTIMATED UNENCUMBERED I&S FUND BALANCE		8,000,000 0
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2018 EFFECTIVE TAX RATE CALCULATION

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