

# 2023 CERTIFIED TOTALS

Property Count: 13,025

3R - ROCKSPRINGS ISD  
Grand Totals

7/24/2023

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Land		Value			
Homesite:		8,240,544			
Non Homesite:		121,462,485			
Ag Market:		1,636,040,235			
Timber Market:		0		<b>Total Land</b>	(+) 1,765,743,264
Improvement		Value			
Homesite:		33,154,127			
Non Homesite:		127,621,343		<b>Total Improvements</b>	(+) 160,775,470
Non Real		Count	Value		
Personal Property:	330	463,485,995			
Mineral Property:	5,050	19,972,980			
Autos:	3	91,182		<b>Total Non Real</b>	(+) 483,550,157
				<b>Market Value</b>	= 2,410,068,891
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,635,368,535	671,700			
Ag Use:	43,790,285	9,001		<b>Productivity Loss</b>	(-) 1,591,578,250
Timber Use:	0	0		<b>Appraised Value</b>	= 818,490,641
Productivity Loss:	1,591,578,250	662,699		<b>Homestead Cap</b>	(-) 4,645,614
				<b>Assessed Value</b>	= 813,845,027
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 84,542,722
				<b>Net Taxable</b>	= 729,302,305

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	892,833	96,863	881.85	2,212.91	17	
OV65	16,515,954	2,691,222	22,749.51	63,338.01	222	
<b>Total</b>	<b>17,408,787</b>	<b>2,788,085</b>	<b>23,631.36</b>	<b>65,550.92</b>	<b>239</b>	<b>Freeze Taxable</b> (-) 2,788,085
<b>Tax Rate</b>	<b>0.9104000</b>					
						<b>Freeze Adjusted Taxable</b> = 726,514,220

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 6,637,816.82 = 726,514,220 \* (0.9104000 / 100) + 23,631.36

Certified Estimate of Market Value: 2,410,068,891  
 Certified Estimate of Taxable Value: 729,302,305

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

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	18	0	19,457	19,457
DV1	5	0	17,000	17,000
DV2	3	0	27,455	27,455
DV3	7	0	58,000	58,000
DV4	37	0	316,445	316,445
DVHS	8	0	20,977	20,977
EX	39	0	1,207,907	1,207,907
EX-XN	2	0	65,845	65,845
EX-XV	70	0	17,730,889	17,730,889
EX366	589	0	79,882	79,882
HS	489	0	28,438,535	28,438,535
LVE	2	25,337	0	25,337
OV65	233	0	583,503	583,503
OV65S	8	0	10,000	10,000
PC	4	35,941,490	0	35,941,490
<b>Totals</b>		<b>35,966,827</b>	<b>48,575,895</b>	<b>84,542,722</b>

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	619	217.4128	\$348,457	\$29,401,374	\$13,526,755
C1	VACANT LOTS AND LAND TRACTS	103	72.8271	\$0	\$1,619,819	\$1,619,819
D1	QUALIFIED OPEN-SPACE LAND	5,829	976,181.8792	\$0	\$1,635,368,535	\$43,758,558
D2	IMPROVEMENTS ON QUALIFIED OP	819		\$424,018	\$10,981,431	\$10,965,620
E	RURAL LAND, NON QUALIFIED OPE	2,544	37,414.0108	\$5,750,275	\$219,125,672	\$201,011,076
F1	COMMERCIAL REAL PROPERTY	157	137.0539	\$460,766	\$11,075,030	\$11,075,030
G1	OIL AND GAS	4,485		\$0	\$19,530,410	\$19,530,410
J3	ELECTRIC COMPANY (INCLUDING C	19		\$0	\$31,214,400	\$31,214,400
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$5,601,007	\$5,601,007
J6	PIPELAND COMPANY	79		\$0	\$408,686,620	\$372,745,130
J8	OTHER TYPE OF UTILITY	23		\$0	\$1,777,320	\$1,777,320
L1	COMMERCIAL PERSONAL PROPE	86		\$0	\$5,465,463	\$5,465,463
L2	INDUSTRIAL AND MANUFACTURIN	59		\$0	\$10,852,160	\$10,852,160
M1	TANGIBLE OTHER PERSONAL, MOB	15		\$0	\$259,790	\$159,557
X	TOTALLY EXEMPT PROPERTY	700	5,237.8068	\$267,859	\$19,109,860	\$0
<b>Totals</b>		1,019,260.9906		\$7,251,375	\$2,410,068,891	\$729,302,305

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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	463	203.5724	\$51,796	\$24,031,175	\$11,361,429
A2	REAL RESIDENTIAL MOBILE HOME	176	13.8404	\$296,661	\$5,370,199	\$2,165,326
C1	VACANT RESIDENTIAL LOTS IN A CI	102	72.6671	\$0	\$1,616,939	\$1,616,939
C2	VACANT COMMERCIAL LOTS	1	0.1600	\$0	\$2,880	\$2,880
D1	ACREAGE FARM AND RANCH LAND	5,829	976,181.8792	\$0	\$1,635,368,535	\$43,758,558
D2	IMPROVEMENTS ON QUALIFIED AG L	819		\$424,018	\$10,981,431	\$10,965,620
D3	CULTIVATED LAND	1		\$0	\$18,240	\$18,240
E1	FARM/RANCH HOUSE W/ LMTD AC	1,748	1,743.2421	\$3,718,978	\$100,835,491	\$88,260,702
E2	FARM/RANCH MOBILE HOME W/ LMT	368	392.2633	\$1,634,214	\$15,520,579	\$12,017,586
E3	FARM/RANCH IMP ONLY	194	108.0088	\$357,756	\$3,281,330	\$2,421,331
E4	OTHER RESIDENTIAL STRUCTURES	175	100.9304	\$39,327	\$1,816,052	\$1,750,447
E5	RURAL LAND, NON QUALIFIED OPEN	996	35,069.5662	\$0	\$97,653,980	\$96,542,770
F1	REAL COMMERCIAL	157	137.0539	\$460,766	\$11,075,030	\$11,075,030
G1	PRODUCING OIL & GAS	4,485		\$0	\$19,530,410	\$19,530,410
J3	ELECTRIC COMPANIES	18		\$0	\$31,213,900	\$31,213,900
J3A	Conversion	1		\$0	\$500	\$500
J4	TELEPHONE COMPANIES	10		\$0	\$5,601,007	\$5,601,007
J6	PIPELINES	79		\$0	\$408,686,620	\$372,745,130
J8	COMPRESSORS & PUMP STATIONS	23		\$0	\$1,777,320	\$1,777,320
L1	BUSINESS PERSONAL PROPERTY	86		\$0	\$5,465,463	\$5,465,463
L2C	Conversion	1		\$0	\$68,690	\$68,690
L2D	Conversion	1		\$0	\$2,250	\$2,250
L2G	Conversion	7		\$0	\$7,488,840	\$7,488,840
L2H	Conversion	6		\$0	\$37,320	\$37,320
L2J	Conversion	1		\$0	\$8,610	\$8,610
L2M	Conversion	1		\$0	\$483,350	\$483,350
L2P	Conversion	13		\$0	\$780,180	\$780,180
L2Q	Conversion	29		\$0	\$1,982,920	\$1,982,920
M1	MOBILE HOMES IMPROVEMENT ON	15		\$0	\$259,790	\$159,557
X	TOTALLY EXEMPT PROPERTY	700	5,237.8068	\$267,859	\$19,109,860	\$0
<b>Totals</b>			1,019,260.9906	\$7,251,375	\$2,410,068,891	\$729,302,305

# 2023 CERTIFIED TOTALS

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Effective Rate Assumption

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## New Value

TOTAL NEW VALUE MARKET: **\$7,251,375**  
TOTAL NEW VALUE TAXABLE: **\$6,403,636**

## New Exemptions

Exemption	Description	Count		
EX	Exempt	3	2022 Market Value	\$7,314
EX-XV	Other Exemptions (including public property, r	1	2022 Market Value	\$50,930
EX366	HB366 Exempt	105	2022 Market Value	\$11,786
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$70,030</b>

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	4	\$34,744
DV4	Disabled Veterans 70% - 100%	11	\$103,268
DVHS	Disabled Veteran Homestead	1	\$15,445
HS	Homestead	32	\$1,891,833
OV65	Over 65	16	\$50,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$2,095,290</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,165,320</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	320	\$11,776,528
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			<b>\$11,776,528</b>

**TOTAL EXEMPTIONS VALUE LOSS \$13,941,848**

## New Ag / Timber Exemptions

2022 Market Value \$1,699,150 Count: 16  
2023 Ag/Timber Use \$35,388  
**NEW AG / TIMBER VALUE LOSS \$1,663,762**

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
486	\$81,432	\$67,890	\$13,542
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
284	\$60,258	\$55,760	\$4,498

**2023 CERTIFIED TOTALS**

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**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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