

# 2021 CERTIFIED TOTALS

Property Count: 13,035

11E - ROAD AND BRIDGE  
Grand Totals

7/14/2022

9:20:57AM

Land		Value		
Homesite:		10,053,857		
Non Homesite:		115,370,488		
Ag Market:		1,658,304,511		
Timber Market:		0	<b>Total Land</b>	(+) 1,783,728,856
Improvement		Value		
Homesite:		36,443,251		
Non Homesite:		132,802,463	<b>Total Improvements</b>	(+) 169,245,714
Non Real		Count	Value	
Personal Property:	377		448,039,324	
Mineral Property:	2,800		3,501,050	
Autos:	2		25,337	
			<b>Total Non Real</b>	(+) 451,565,711
			<b>Market Value</b>	= 2,404,540,281
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,656,543,591		1,760,920	
Ag Use:	49,538,970		43,284	<b>Productivity Loss</b> (-) 1,607,004,621
Timber Use:	0		0	<b>Appraised Value</b> = 797,535,660
Productivity Loss:	1,607,004,621		1,717,636	<b>Homestead Cap</b> (-) 3,246,933
				<b>Assessed Value</b> = 794,288,727
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 33,801,239
				<b>Net Taxable</b> = 760,487,488

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,022,095.18 = 760,487,488 \* (0.134400 / 100)

Certified Estimate of Market Value: 2,404,540,281  
 Certified Estimate of Taxable Value: 760,487,488

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

**2021 CERTIFIED TOTALS**

Property Count: 13,035

11E - ROAD AND BRIDGE  
Grand Totals

7/14/2022

9:21:10AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	6	0	65,000	65,000
DV2	6	0	49,728	49,728
DV3	8	0	84,000	84,000
DV4	33	0	378,581	378,581
DVHS	9	0	538,623	538,623
EX	31	0	301,500	301,500
EX-XG	1	0	340,620	340,620
EX-XN	1	0	0	0
EX-XV	111	0	15,963,463	15,963,463
EX366	634	0	34,794	34,794
HS	611	0	1,723,603	1,723,603
LVE	1	25,337	0	25,337
PC	2	14,295,990	0	14,295,990
	<b>Totals</b>	<b>14,321,327</b>	<b>19,479,912</b>	<b>33,801,239</b>

**2021 CERTIFIED TOTALS**

Property Count: 13,035

11E - ROAD AND BRIDGE  
Grand Totals

7/14/2022 9:21:10AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	720	258.8240	\$503,703	\$28,839,868	\$27,465,286
C1	VACANT LOTS AND LAND TRACTS	116	28.2325	\$0	\$1,178,938	\$1,178,938
D1	QUALIFIED OPEN-SPACE LAND	7,301	1,287,164.7631	\$0	\$1,656,543,591	\$49,514,276
D2	IMPROVEMENTS ON QUALIFIED OP	548		\$99,531	\$6,877,988	\$6,853,373
E	RURAL LAND, NON QUALIFIED OPE	3,587	50,636.7260	\$4,508,317	\$232,836,740	\$228,215,702
F1	COMMERCIAL REAL PROPERTY	186	155.2157	\$144,310	\$9,067,649	\$9,067,342
G1	OIL AND GAS	2,157		\$0	\$3,442,050	\$3,442,050
J3	ELECTRIC COMPANY (INCLUDING C	31		\$0	\$47,404,360	\$47,404,360
J4	TELEPHONE COMPANY (INCLUDI	13		\$0	\$4,057,695	\$4,057,695
J6	PIPELAND COMPANY	83		\$0	\$311,882,810	\$297,586,820
J8	OTHER TYPE OF UTILITY	24		\$949,400	\$1,819,250	\$1,819,250
L1	COMMERCIAL PERSONAL PROPE	133		\$0	\$4,405,180	\$4,405,180
L2	INDUSTRIAL AND MANUFACTURIN	77		\$745,200	\$78,635,690	\$78,635,690
M1	TANGIBLE OTHER PERSONAL, MOB	35		\$0	\$882,758	\$841,527
X	TOTALLY EXEMPT PROPERTY	777	6,557.8878	\$578,191	\$16,665,714	\$0
<b>Totals</b>		<b>1,344,801.6491</b>		<b>\$7,528,652</b>	<b>\$2,404,540,281</b>	<b>\$760,487,489</b>

**2021 CERTIFIED TOTALS**

Property Count: 13,035

11E - ROAD AND BRIDGE  
Grand Totals

7/14/2022 9:21:10AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL RESIDENTIAL SINGLE FAMILY F	549	244.9105	\$403,374	\$24,149,909	\$23,083,560
A2	REAL RESIDENTIAL MOBILE HOME	194	13.9135	\$99,288	\$4,688,918	\$4,380,685
A3	RESIDENTIAL CONDOMINIUMS	1		\$1,041	\$1,041	\$1,041
C1	VACANT RESIDENTIAL LOTS IN A CI	112	24.6425	\$0	\$1,109,866	\$1,109,866
C2	VACANT COMMERCIAL LOTS	4	3.5900	\$0	\$69,072	\$69,072
D1	ACREAGE FARM AND RANCH LAND	7,309	1,287,881.2456	\$0	\$1,657,475,018	\$50,445,703
D2	IMPROVEMENTS ON QUALIFIED AG L	548		\$99,531	\$6,877,988	\$6,853,373
D3	CULTIVATED LAND	1		\$0	\$12,768	\$12,768
E1	FARM/RANCH HOUSE W/ LMTD AC	2,232	2,381.6577	\$2,591,374	\$109,989,499	\$107,340,823
E2	FARM/RANCH MOBILE HOME W/ LMT	439	562.3494	\$858,278	\$13,169,891	\$12,588,507
E3	FARM/RANCH IMP ONLY	304	205.5895	\$680,930	\$6,793,553	\$6,660,129
E4	OTHER RESIDENTIAL STRUCTURES	370	134.8800	\$328,795	\$4,105,240	\$3,782,856
E5	RURAL LAND, NON QUALIFIED OPEN	1,475	46,635.7669	\$48,940	\$97,834,362	\$96,899,194
F1	REAL COMMERCIAL	186	155.2157	\$144,310	\$9,067,649	\$9,067,342
G1	PRODUCING OIL & GAS	2,157		\$0	\$3,442,050	\$3,442,050
J3	ELECTRIC COMPANIES	29		\$0	\$46,920,720	\$46,920,720
J3A	Conversion	2		\$0	\$483,640	\$483,640
J4	TELEPHONE COMPANIES	13		\$0	\$4,057,695	\$4,057,695
J6	PIPELINES	83		\$0	\$311,882,810	\$297,586,820
J8	COMPRESSORS & PUMP STATIONS	24		\$949,400	\$1,819,250	\$1,819,250
L1	BUSINESS PERSONAL PROPERTY	133		\$0	\$4,405,180	\$4,405,180
L2C	Conversion	1		\$0	\$65,340	\$65,340
L2D	Conversion	1		\$0	\$2,250	\$2,250
L2G	Conversion	8		\$402,460	\$65,767,340	\$65,767,340
L2H	Conversion	13		\$342,740	\$567,690	\$567,690
L2J	Conversion	2		\$0	\$13,960	\$13,960
L2M	Conversion	5		\$0	\$9,151,960	\$9,151,960
L2P	Conversion	15		\$0	\$990,670	\$990,670
L2Q	Conversion	32		\$0	\$2,076,480	\$2,076,480
M1	MOBILE HOMES IMPROVEMENT ON	35		\$0	\$882,758	\$841,527
X	TOTALLY EXEMPT PROPERTY	777	6,557.8878	\$578,191	\$16,665,714	\$0
<b>Totals</b>		<b>1,344,801.6491</b>		<b>\$7,528,652</b>	<b>\$2,404,540,281</b>	<b>\$760,487,491</b>

# 2021 CERTIFIED TOTALS

Property Count: 13,035

11E - ROAD AND BRIDGE  
Effective Rate Assumption

7/14/2022

9:21:10AM

## New Value

TOTAL NEW VALUE MARKET: **\$7,528,652**  
TOTAL NEW VALUE TAXABLE: **\$6,942,918**

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2020 Market Value	\$0
EX366	HB366 Exempt	508	2020 Market Value	\$134,940
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$134,940</b>

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	2	\$198,492
HS	Homestead	41	\$99,345
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$343,837</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$478,777</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$478,777**

## New Ag / Timber Exemptions

2020 Market Value \$2,801,255 Count: 23  
2021 Ag/Timber Use \$62,145  
**NEW AG / TIMBER VALUE LOSS \$2,739,110**

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
606	\$72,128	\$8,167	\$63,961
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
311	\$52,694	\$4,774	\$47,920

**2021 CERTIFIED TOTALS**

11E - ROAD AND BRIDGE  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$83,020.00	\$83,020

# 2021 CERTIFIED TOTALS

Property Count: 13,035

1E - EDWARDS COUNTY  
Grand Totals

7/14/2022

9:20:57AM

Land		Value		
Homesite:		10,053,857		
Non Homesite:		115,370,488		
Ag Market:		1,658,304,511		
Timber Market:		0	<b>Total Land</b>	(+) 1,783,728,856
Improvement		Value		
Homesite:		36,443,251		
Non Homesite:		132,802,463	<b>Total Improvements</b>	(+) 169,245,714
Non Real		Count	Value	
Personal Property:	377	448,039,324		
Mineral Property:	2,800	3,501,050		
Autos:	2	25,337	<b>Total Non Real</b>	(+) 451,565,711
			<b>Market Value</b>	= 2,404,540,281
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,656,543,591	1,760,920		
Ag Use:	49,538,970	43,284	<b>Productivity Loss</b>	(-) 1,607,004,621
Timber Use:	0	0	<b>Appraised Value</b>	= 797,535,660
Productivity Loss:	1,607,004,621	1,717,636	<b>Homestead Cap</b>	(-) 3,246,933
			<b>Assessed Value</b>	= 794,288,727
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 32,110,636
			<b>Net Taxable</b>	= 762,178,091

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,946,558.16 = 762,178,091 \* (0.517800 / 100)

Certified Estimate of Market Value: 2,404,540,281  
 Certified Estimate of Taxable Value: 762,178,091

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

**2021 CERTIFIED TOTALS**

Property Count: 13,035

1E - EDWARDS COUNTY  
Grand Totals

7/14/2022

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	6	0	65,000	65,000
DV2	6	0	52,728	52,728
DV3	8	0	84,000	84,000
DV4	33	0	381,581	381,581
DVHS	9	0	565,623	565,623
EX	31	0	301,500	301,500
EX-XG	1	0	340,620	340,620
EX-XN	1	0	0	0
EX-XV	111	0	15,963,463	15,963,463
EX366	634	0	34,794	34,794
LVE	1	25,337	0	25,337
PC	2	14,295,990	0	14,295,990
	<b>Totals</b>	<b>14,321,327</b>	<b>17,789,309</b>	<b>32,110,636</b>

**2021 CERTIFIED TOTALS**

Property Count: 13,035

1E - EDWARDS COUNTY  
Grand Totals

7/14/2022 9:21:10AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
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C1	VACANT LOTS AND LAND TRACTS	116	28.2325	\$0	\$1,178,938	\$1,178,938
D1	QUALIFIED OPEN-SPACE LAND	7,301	1,287,164.7631	\$0	\$1,656,543,591	\$49,514,276
D2	IMPROVEMENTS ON QUALIFIED OP	548		\$99,531	\$6,877,988	\$6,853,373
E	RURAL LAND, NON QUALIFIED OPE	3,587	50,636.7260	\$4,508,317	\$232,836,740	\$229,042,197
F1	COMMERCIAL REAL PROPERTY	186	155.2157	\$144,310	\$9,067,649	\$9,067,649
G1	OIL AND GAS	2,157		\$0	\$3,442,050	\$3,442,050
J3	ELECTRIC COMPANY (INCLUDING C	31		\$0	\$47,404,360	\$47,404,360
J4	TELEPHONE COMPANY (INCLUDI	13		\$0	\$4,057,695	\$4,057,695
J6	PIPELAND COMPANY	83		\$0	\$311,882,810	\$297,586,820
J8	OTHER TYPE OF UTILITY	24		\$949,400	\$1,819,250	\$1,819,250
L1	COMMERCIAL PERSONAL PROPE	133		\$0	\$4,405,180	\$4,405,180
L2	INDUSTRIAL AND MANUFACTURIN	77		\$745,200	\$78,635,690	\$78,635,690
M1	TANGIBLE OTHER PERSONAL, MOB	35		\$0	\$882,758	\$863,558
X	TOTALLY EXEMPT PROPERTY	777	6,557.8878	\$578,191	\$16,665,714	\$0
<b>Totals</b>		<b>1,344,801.6491</b>		<b>\$7,528,652</b>	<b>\$2,404,540,281</b>	<b>\$762,178,092</b>

**2021 CERTIFIED TOTALS**

Property Count: 13,035

1E - EDWARDS COUNTY

Grand Totals

7/14/2022

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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	549	244.9105	\$403,374	\$24,149,909	\$23,719,306
A2	REAL RESIDENTIAL MOBILE HOME	194	13.9135	\$99,288	\$4,688,918	\$4,586,709
A3	RESIDENTIAL CONDOMINIUMS	1		\$1,041	\$1,041	\$1,041
C1	VACANT RESIDENTIAL LOTS IN A CI	112	24.6425	\$0	\$1,109,866	\$1,109,866
C2	VACANT COMMERCIAL LOTS	4	3.5900	\$0	\$69,072	\$69,072
D1	ACREAGE FARM AND RANCH LAND	7,309	1,287,881.2456	\$0	\$1,657,475,018	\$50,445,703
D2	IMPROVEMENTS ON QUALIFIED AG L	548		\$99,531	\$6,877,988	\$6,853,373
D3	CULTIVATED LAND	1		\$0	\$12,768	\$12,768
E1	FARM/RANCH HOUSE W/ LMTD AC	2,232	2,381.6577	\$2,591,374	\$109,989,499	\$107,901,350
E2	FARM/RANCH MOBILE HOME W/ LMT	439	562.3494	\$858,278	\$13,169,891	\$12,736,527
E3	FARM/RANCH IMP ONLY	304	205.5895	\$680,930	\$6,793,553	\$6,677,042
E4	OTHER RESIDENTIAL STRUCTURES	370	134.8800	\$328,795	\$4,105,240	\$3,798,614
E5	RURAL LAND, NON QUALIFIED OPEN	1,475	46,635.7669	\$48,940	\$97,834,362	\$96,984,471
F1	REAL COMMERCIAL	186	155.2157	\$144,310	\$9,067,649	\$9,067,649
G1	PRODUCING OIL & GAS	2,157		\$0	\$3,442,050	\$3,442,050
J3	ELECTRIC COMPANIES	29		\$0	\$46,920,720	\$46,920,720
J3A	Conversion	2		\$0	\$483,640	\$483,640
J4	TELEPHONE COMPANIES	13		\$0	\$4,057,695	\$4,057,695
J6	PIPELINES	83		\$0	\$311,882,810	\$297,586,820
J8	COMPRESSORS & PUMP STATIONS	24		\$949,400	\$1,819,250	\$1,819,250
L1	BUSINESS PERSONAL PROPERTY	133		\$0	\$4,405,180	\$4,405,180
L2C	Conversion	1		\$0	\$65,340	\$65,340
L2D	Conversion	1		\$0	\$2,250	\$2,250
L2G	Conversion	8		\$402,460	\$65,767,340	\$65,767,340
L2H	Conversion	13		\$342,740	\$567,690	\$567,690
L2J	Conversion	2		\$0	\$13,960	\$13,960
L2M	Conversion	5		\$0	\$9,151,960	\$9,151,960
L2P	Conversion	15		\$0	\$990,670	\$990,670
L2Q	Conversion	32		\$0	\$2,076,480	\$2,076,480
M1	MOBILE HOMES IMPROVEMENT ON	35		\$0	\$882,758	\$863,558
X	TOTALLY EXEMPT PROPERTY	777	6,557.8878	\$578,191	\$16,665,714	\$0
<b>Totals</b>		<b>1,344,801.6491</b>		<b>\$7,528,652</b>	<b>\$2,404,540,281</b>	<b>\$762,178,094</b>

**2021 CERTIFIED TOTALS**

Property Count: 13,035

1E - EDWARDS COUNTY  
Effective Rate Assumption

7/14/2022 9:21:10AM

**New Value**

TOTAL NEW VALUE MARKET: **\$7,528,652**  
TOTAL NEW VALUE TAXABLE: **\$6,950,461**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2020 Market Value	\$0
EX366	HB366 Exempt	508	2020 Market Value	\$134,940
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$134,940</b>

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	2	\$204,492
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$250,492</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$385,432</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$385,432**

**New Ag / Timber Exemptions**

2020 Market Value \$2,801,255 Count: 23  
2021 Ag/Timber Use \$62,145  
**NEW AG / TIMBER VALUE LOSS \$2,739,110**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
606	\$72,128	\$5,347	\$66,781
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
311	\$52,694	\$1,957	\$50,737

**2021 CERTIFIED TOTALS**

1E - EDWARDS COUNTY

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$83,020.00	\$83,020

# 2021 CERTIFIED TOTALS

Property Count: 942

2R - CITY OF ROCKSPRINGS  
Grand Totals

7/14/2022

9:20:57AM

Land		Value		
Homesite:		2,923,524		
Non Homesite:		5,092,343		
Ag Market:		231,322		
Timber Market:		0	<b>Total Land</b>	(+) 8,247,189
Improvement		Value		
Homesite:		10,910,311		
Non Homesite:		16,346,949	<b>Total Improvements</b>	(+) 27,257,260
Non Real		Count	Value	
Personal Property:	110		5,454,418	
Mineral Property:	0		0	
Autos:	1		25,337	
			<b>Total Non Real</b>	(+) 5,479,755
			<b>Market Value</b>	= 40,984,204
Ag		Non Exempt	Exempt	
Total Productivity Market:	231,322		0	
Ag Use:	3,876		0	<b>Productivity Loss</b> (-) 227,446
Timber Use:	0		0	<b>Appraised Value</b> = 40,756,758
Productivity Loss:	227,446		0	<b>Homestead Cap</b> (-) 267,145
				<b>Assessed Value</b> = 40,489,613
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 4,205,594
				<b>Net Taxable</b> = 36,284,019

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 218,466.08 = 36,284,019 \* (0.602100 / 100)

Certified Estimate of Market Value: 40,984,204  
 Certified Estimate of Taxable Value: 36,284,019

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

**2021 CERTIFIED TOTALS**

Property Count: 942

2R - CITY OF ROCKSPRINGS  
Grand Totals

7/14/2022

9:21:10AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	2	0	24,000	24,000
DV2	1	0	7,500	7,500
DV4	1	0	12,000	12,000
DVHS	2	0	63,558	63,558
EX	3	0	162,503	162,503
EX-XV	40	0	3,906,418	3,906,418
EX366	12	0	4,278	4,278
LVE	1	25,337	0	25,337
	<b>Totals</b>	<b>25,337</b>	<b>4,180,257</b>	<b>4,205,594</b>

**2021 CERTIFIED TOTALS**

Property Count: 942

2R - CITY OF ROCKSPRINGS  
Grand Totals

7/14/2022 9:21:10AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	592	172.9522	\$170,328	\$22,492,919	\$22,126,370
C1	VACANT LOTS AND LAND TRACTS	94	10.7829	\$0	\$866,128	\$866,128
D1	QUALIFIED OPEN-SPACE LAND	1	88.9700	\$0	\$231,322	\$3,876
E	RURAL LAND, NON QUALIFIED OPE	19	80.9390	\$0	\$720,729	\$720,275
F1	COMMERCIAL REAL PROPERTY	132	28.9647	\$8,400	\$6,812,092	\$6,812,092
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$763,060	\$763,060
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$1,967,165	\$1,967,165
L1	COMMERCIAL PERSONAL PROPE	86		\$0	\$2,181,110	\$2,181,110
L2	INDUSTRIAL AND MANUFACTURIN	3		\$402,460	\$655,950	\$655,950
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$0	\$195,193	\$187,993
X	TOTALLY EXEMPT PROPERTY	54	10.8926	\$411,844	\$4,098,536	\$0
	<b>Totals</b>		393.5014	\$993,032	\$40,984,204	\$36,284,019

**2021 CERTIFIED TOTALS**

Property Count: 942

2R - CITY OF ROCKSPRINGS

Grand Totals

7/14/2022

9:21:10AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL RESIDENTIAL SINGLE FAMILY F	453	165.6326	\$84,113	\$18,894,295	\$18,605,759
A2	REAL RESIDENTIAL MOBILE HOME	158	7.3196	\$85,174	\$3,597,583	\$3,519,570
A3	RESIDENTIAL CONDOMINIUMS	1		\$1,041	\$1,041	\$1,041
C1	VACANT RESIDENTIAL LOTS IN A CI	91	10.6229	\$0	\$831,356	\$831,356
C2	VACANT COMMERCIAL LOTS	3	0.1600	\$0	\$34,772	\$34,772
D1	ACREAGE FARM AND RANCH LAND	1	88.9700	\$0	\$231,322	\$3,876
E1	FARM/RANCH HOUSE W/ LMTD AC	4	1.5300	\$0	\$222,883	\$222,429
E2	FARM/RANCH MOBILE HOME W/ LMT	1		\$0	\$30,082	\$30,082
E3	FARM/RANCH IMP ONLY	1		\$0	\$5,080	\$5,080
E4	OTHER RESIDENTIAL STRUCTURES	3		\$0	\$9,842	\$9,842
E5	RURAL LAND, NON QUALIFIED OPEN	11	79.4090	\$0	\$452,842	\$452,842
F1	REAL COMMERCIAL	132	28.9647	\$8,400	\$6,812,092	\$6,812,092
J3	ELECTRIC COMPANIES	4		\$0	\$763,060	\$763,060
J4	TELEPHONE COMPANIES	5		\$0	\$1,967,165	\$1,967,165
L1	BUSINESS PERSONAL PROPERTY	86		\$0	\$2,181,110	\$2,181,110
L2G	Conversion	1		\$402,460	\$402,460	\$402,460
L2H	Conversion	1		\$0	\$980	\$980
L2M	Conversion	1		\$0	\$252,510	\$252,510
M1	MOBILE HOMES IMPROVEMENT ON	9		\$0	\$195,193	\$187,993
X	TOTALLY EXEMPT PROPERTY	54	10.8926	\$411,844	\$4,098,536	\$0
	<b>Totals</b>		<b>393.5014</b>	<b>\$993,032</b>	<b>\$40,984,204</b>	<b>\$36,284,019</b>

**2021 CERTIFIED TOTALS**

Property Count: 942

2R - CITY OF ROCKSPRINGS  
Effective Rate Assumption

7/14/2022

9:21:10AM

**New Value**

TOTAL NEW VALUE MARKET: **\$993,032**  
TOTAL NEW VALUE TAXABLE: **\$581,188**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2020 Market Value	\$0
EX366	HB366 Exempt	1	2020 Market Value	\$604
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$604</b>

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>NEW EXEMPTIONS VALUE LOSS</b>			
<b>\$604</b>			

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			
<b>\$604</b>			

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

Count	Market Value	Taxable Value
4	\$178,950	\$178,950

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
267	\$47,613	\$975	\$46,638
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
265	\$47,257	\$983	\$46,274

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2021 CERTIFIED TOTALS

Property Count: 2,728

3N - NUECES CANYON CISD  
Grand Totals

7/14/2022

9:20:57AM

Land		Value			
Homesite:		4,871,110			
Non Homesite:		40,789,301			
Ag Market:		403,866,915			
Timber Market:		0		<b>Total Land</b>	(+) 449,527,326
Improvement		Value			
Homesite:		9,794,741			
Non Homesite:		37,622,406		<b>Total Improvements</b>	(+) 47,417,147
Non Real		Count	Value		
Personal Property:		45	17,395,217		
Mineral Property:		26	97,370		
Autos:		0	0	<b>Total Non Real</b>	(+) 17,492,587
				<b>Market Value</b>	= 514,437,060
Ag	Non Exempt	Exempt			
Total Productivity Market:	402,419,455	1,447,460			
Ag Use:	10,930,143	35,645		<b>Productivity Loss</b>	(-) 391,489,312
Timber Use:	0	0		<b>Appraised Value</b>	= 122,947,748
Productivity Loss:	391,489,312	1,411,815		<b>Homestead Cap</b>	(-) 2,328,505
				<b>Assessed Value</b>	= 120,619,243
				<b>Total Exemptions Amount</b>	(-) 8,044,123
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 112,575,120

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	289,631	129,961	779.63	788.93	5		
OV65	6,265,298	3,618,793	25,893.65	28,773.39	79		
<b>Total</b>	<b>6,554,929</b>	<b>3,748,754</b>	<b>26,673.28</b>	<b>29,562.32</b>	<b>84</b>	<b>Freeze Taxable</b>	(-) 3,748,754
<b>Tax Rate</b>	0.9967000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	123,909	88,909	88,909	0	1		
<b>Total</b>	<b>123,909</b>	<b>88,909</b>	<b>88,909</b>	<b>0</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 0
						<b>Freeze Adjusted Taxable</b>	= 108,826,366

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,111,345.67 = 108,826,366 \* (0.9967000 / 100) + 26,673.28

Certified Estimate of Market Value: 514,437,060  
 Certified Estimate of Taxable Value: 112,575,120

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

**2021 CERTIFIED TOTALS**

Property Count: 2,728

3N - NUECES CANYON CISD  
Grand Totals

7/14/2022

9:21:10AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	6	0	50,000	50,000
DV1	2	0	17,000	17,000
DV2	2	0	19,500	19,500
DV3	3	0	30,154	30,154
DV4	3	0	36,000	36,000
DVHS	3	0	154,077	154,077
EX	1	0	107,877	107,877
EX-XG	1	0	340,620	340,620
EX-XV	38	0	3,220,679	3,220,679
EX366	5	0	1,783	1,783
HS	144	0	3,265,444	3,265,444
OV65	94	0	760,989	760,989
OV65S	4	0	40,000	40,000
<b>Totals</b>		<b>0</b>	<b>8,044,123</b>	<b>8,044,123</b>

**2021 CERTIFIED TOTALS**

Property Count: 2,728

3N - NUECES CANYON CISD  
Grand Totals

7/14/2022 9:21:10AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	97	49.4748	\$310,235	\$4,733,631	\$3,936,410
C1	VACANT LOTS AND LAND TRACTS	17	2.9796	\$0	\$216,150	\$216,150
D1	QUALIFIED OPEN-SPACE LAND	1,841	305,930.8857	\$0	\$402,419,455	\$10,938,913
D2	IMPROVEMENTS ON QUALIFIED OP	165		\$9,636	\$1,983,660	\$1,966,124
E	RURAL LAND, NON QUALIFIED OPE	1,167	16,738.8794	\$1,563,546	\$83,026,399	\$77,151,998
F1	COMMERCIAL REAL PROPERTY	22	33.5000	\$30,519	\$611,003	\$611,003
G1	OIL AND GAS	26		\$0	\$97,370	\$97,370
J3	ELECTRIC COMPANY (INCLUDING C	11		\$0	\$14,307,050	\$14,307,050
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$756,661	\$756,661
J6	PIPELAND COMPANY	4		\$0	\$1,480,650	\$1,480,650
J8	OTHER TYPE OF UTILITY	1		\$0	\$18,700	\$18,700
L1	COMMERCIAL PERSONAL PROPE	15		\$0	\$228,704	\$228,704
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$605,820	\$605,820
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$0	\$280,848	\$259,567
X	TOTALLY EXEMPT PROPERTY	45	1,374.6248	\$166,347	\$3,670,959	\$0
	<b>Totals</b>		<b>324,130.3443</b>	<b>\$2,080,283</b>	<b>\$514,437,060</b>	<b>\$112,575,120</b>

**2021 CERTIFIED TOTALS**

Property Count: 2,728

3N - NUECES CANYON CISD  
Grand Totals

7/14/2022 9:21:10AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL RESIDENTIAL SINGLE FAMILY H	78	47.0849	\$296,121	\$4,259,884	\$3,542,346
A2	REAL RESIDENTIAL MOBILE HOME	23	2.3899	\$14,114	\$473,747	\$394,064
C1	VACANT RESIDENTIAL LOTS IN A CI	17	2.9796	\$0	\$216,150	\$216,150
D1	ACREAGE FARM AND RANCH LAND	1,841	305,930.8857	\$0	\$402,419,455	\$10,938,913
D2	IMPROVEMENTS ON QUALIFIED AG L	165		\$9,636	\$1,983,660	\$1,966,124
E1	FARM/RANCH HOUSE W/ LMTD AC	687	1,059.4090	\$796,290	\$37,667,981	\$34,163,467
E2	FARM/RANCH MOBILE HOME W/ LMT	142	224.3885	\$86,552	\$3,841,254	\$2,978,795
E3	FARM/RANCH IMP ONLY	68	57.5700	\$610,927	\$1,815,544	\$1,796,081
E4	OTHER RESIDENTIAL STRUCTURES	100	41.9711	\$33,835	\$1,314,517	\$950,985
E5	RURAL LAND, NON QUALIFIED OPEN	638	15,355.5408	\$35,942	\$38,387,103	\$37,262,670
F1	REAL COMMERCIAL	22	33.5000	\$30,519	\$611,003	\$611,003
G1	PRODUCING OIL & GAS	26		\$0	\$97,370	\$97,370
J3	ELECTRIC COMPANIES	10		\$0	\$13,823,480	\$13,823,480
J3A	Conversion	1		\$0	\$483,570	\$483,570
J4	TELEPHONE COMPANIES	3		\$0	\$756,661	\$756,661
J6	PIPELINES	4		\$0	\$1,480,650	\$1,480,650
J8	COMPRESSORS & PUMP STATIONS	1		\$0	\$18,700	\$18,700
L1	BUSINESS PERSONAL PROPERTY	15		\$0	\$228,704	\$228,704
L2G	Conversion	1		\$0	\$84,340	\$84,340
L2M	Conversion	3		\$0	\$247,200	\$247,200
L2P	Conversion	1		\$0	\$82,270	\$82,270
L2Q	Conversion	2		\$0	\$192,010	\$192,010
M1	MOBILE HOMES IMPROVEMENT ON	8		\$0	\$280,848	\$259,567
X	TOTALLY EXEMPT PROPERTY	45	1,374.6248	\$166,347	\$3,670,959	\$0
	<b>Totals</b>		<b>324,130.3443</b>	<b>\$2,080,283</b>	<b>\$514,437,060</b>	<b>\$112,575,120</b>

# 2021 CERTIFIED TOTALS

Property Count: 2,728

3N - NUECES CANYON CISD  
Effective Rate Assumption

7/14/2022

9:21:10AM

## New Value

TOTAL NEW VALUE MARKET:	<b>\$2,080,283</b>
TOTAL NEW VALUE TAXABLE:	<b>\$1,862,869</b>

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2020 Market Value	\$0
EX366	HB366 Exempt	3	2020 Market Value	\$1,044
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,044</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$89,793
HS	Homestead	13	\$258,002
OV65	Over 65	11	\$70,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>27</b>	<b>\$439,795</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$440,839</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$440,839**

## New Ag / Timber Exemptions

2020 Market Value	\$1,073,356	Count: 8
2021 Ag/Timber Use	\$24,434	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$1,048,922</b>	

## New Annexations

## New Deannexations

Count	Market Value	Taxable Value
1	\$15,204	\$15,204

## Average Homestead Value

### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
144	\$96,495	\$38,847	\$57,648
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
34	\$85,085	\$31,196	\$53,889

**2021 CERTIFIED TOTALS**

3N - NUECES CANYON CISD

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2021 CERTIFIED TOTALS

Property Count: 10,336

3R - ROCKSPRINGS ISD  
Grand Totals

7/14/2022

9:20:57AM

Land		Value			
Homesite:		5,182,747			
Non Homesite:		74,579,187			
Ag Market:		1,254,906,893			
Timber Market:		0		<b>Total Land</b>	(+) 1,334,668,827
Improvement		Value			
Homesite:		26,648,510			
Non Homesite:		95,217,386		<b>Total Improvements</b>	(+) 121,865,896
Non Real		Count	Value		
Personal Property:	332	430,644,107			
Mineral Property:	2,774	3,403,680			
Autos:	2	25,337		<b>Total Non Real</b>	(+) 434,073,124
				<b>Market Value</b>	= 1,890,607,847
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,254,593,433	313,460			
Ag Use:	38,619,283	7,639		<b>Productivity Loss</b>	(-) 1,215,974,150
Timber Use:	0	0		<b>Appraised Value</b>	= 674,633,697
Productivity Loss:	1,215,974,150	305,821		<b>Homestead Cap</b>	(-) 918,428
				<b>Assessed Value</b>	= 673,715,269
				<b>Total Exemptions Amount</b>	(-) 39,797,468
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 633,917,801

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	741,129	334,518	2,140.27	2,303.92	14		
OV65	13,272,034	7,211,393	49,880.86	57,221.74	203		
<b>Total</b>	<b>14,013,163</b>	<b>7,545,911</b>	<b>52,021.13</b>	<b>59,525.66</b>	<b>217</b>	<b>Freeze Taxable</b>	(-) 7,545,911
<b>Tax Rate</b>	0.9247000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	38,254	3,254	1,862	1,392	1		
<b>Total</b>	<b>38,254</b>	<b>3,254</b>	<b>1,862</b>	<b>1,392</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 1,392
						<b>Freeze Adjusted Taxable</b>	= 626,370,498

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 5,844,069.13 = 626,370,498 \* (0.9247000 / 100) + 52,021.13

Certified Estimate of Market Value: 1,890,607,847  
 Certified Estimate of Taxable Value: 633,917,801

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

**2021 CERTIFIED TOTALS**

Property Count: 10,336

3R - ROCKSPRINGS ISD  
Grand Totals

7/14/2022

9:21:10AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	17	0	109,591	109,591
DV1	4	0	48,000	48,000
DV2	4	0	29,695	29,695
DV3	5	0	50,000	50,000
DV4	30	0	330,367	330,367
DVHS	6	0	201,684	201,684
EX	30	0	193,623	193,623
EX-XN	1	0	0	0
EX-XV	73	0	12,742,784	12,742,784
EX366	632	0	34,040	34,040
HS	468	0	10,081,906	10,081,906
LVE	1	25,337	0	25,337
OV65	226	0	1,602,268	1,602,268
OV65S	10	0	52,183	52,183
PC	2	14,295,990	0	14,295,990
<b>Totals</b>		<b>14,321,327</b>	<b>25,476,141</b>	<b>39,797,468</b>

**2021 CERTIFIED TOTALS**

Property Count: 10,336

3R - ROCKSPRINGS ISD  
Grand Totals

7/14/2022 9:21:10AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	623	209.3492	\$193,468	\$24,106,237	\$16,982,823
C1	VACANT LOTS AND LAND TRACTS	99	25.2529	\$0	\$962,788	\$962,788
D1	QUALIFIED OPEN-SPACE LAND	5,488	981,553.4074	\$0	\$1,254,593,433	\$38,585,806
D2	IMPROVEMENTS ON QUALIFIED OP	384		\$89,895	\$4,897,069	\$4,889,938
E	RURAL LAND, NON QUALIFIED OPE	2,438	33,897.9835	\$2,944,771	\$149,842,929	\$143,741,216
F1	COMMERCIAL REAL PROPERTY	164	121.7157	\$113,791	\$8,456,646	\$8,453,060
G1	OIL AND GAS	2,131		\$0	\$3,344,680	\$3,344,680
J3	ELECTRIC COMPANY (INCLUDING C	20		\$0	\$33,097,310	\$33,097,310
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$3,301,034	\$3,301,034
J6	PIPELAND COMPANY	79		\$0	\$310,402,160	\$296,106,170
J8	OTHER TYPE OF UTILITY	23		\$949,400	\$1,800,550	\$1,800,550
L1	COMMERCIAL PERSONAL PROPE	115		\$0	\$4,175,447	\$4,175,447
L2	INDUSTRIAL AND MANUFACTURIN	70		\$745,200	\$78,029,870	\$78,029,870
M1	TANGIBLE OTHER PERSONAL, MOB	27		\$0	\$601,910	\$447,110
X	TOTALLY EXEMPT PROPERTY	735	5,183.2630	\$411,844	\$12,995,784	\$0
<b>Totals</b>			1,020,990.9717	\$5,448,369	\$1,890,607,847	\$633,917,802

**2021 CERTIFIED TOTALS**

Property Count: 10,336

3R - ROCKSPRINGS ISD  
Grand Totals

7/14/2022 9:21:10AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL RESIDENTIAL SINGLE FAMILY F	471	197.8256	\$107,253	\$19,890,025	\$14,240,088
A2	REAL RESIDENTIAL MOBILE HOME	171	11.5236	\$85,174	\$4,215,171	\$2,741,694
A3	RESIDENTIAL CONDOMINIUMS	1		\$1,041	\$1,041	\$1,041
C1	VACANT RESIDENTIAL LOTS IN A CI	95	21.6629	\$0	\$893,716	\$893,716
C2	VACANT COMMERCIAL LOTS	4	3.5900	\$0	\$69,072	\$69,072
D1	ACREAGE FARM AND RANCH LAND	5,496	982,269.8899	\$0	\$1,255,524,860	\$39,517,233
D2	IMPROVEMENTS ON QUALIFIED AG L	384		\$89,895	\$4,897,069	\$4,889,938
D3	CULTIVATED LAND	1		\$0	\$12,768	\$12,768
E1	FARM/RANCH HOUSE W/ LMTD AC	1,555	1,322.3856	\$1,795,084	\$72,345,429	\$67,991,089
E2	FARM/RANCH MOBILE HOME W/ LMT	300	337.9609	\$771,726	\$9,328,637	\$8,371,335
E3	FARM/RANCH IMP ONLY	237	148.0195	\$70,003	\$4,978,759	\$4,731,792
E4	OTHER RESIDENTIAL STRUCTURES	276	92.9089	\$294,960	\$2,798,650	\$2,738,388
E5	RURAL LAND, NON QUALIFIED OPEN	838	31,280.2261	\$12,998	\$59,447,259	\$58,964,418
F1	REAL COMMERCIAL	164	121.7157	\$113,791	\$8,456,646	\$8,453,060
G1	PRODUCING OIL & GAS	2,131		\$0	\$3,344,680	\$3,344,680
J3	ELECTRIC COMPANIES	19		\$0	\$33,097,240	\$33,097,240
J3A	Conversion	1		\$0	\$70	\$70
J4	TELEPHONE COMPANIES	10		\$0	\$3,301,034	\$3,301,034
J6	PIPELINES	79		\$0	\$310,402,160	\$296,106,170
J8	COMPRESSORS & PUMP STATIONS	23		\$949,400	\$1,800,550	\$1,800,550
L1	BUSINESS PERSONAL PROPERTY	115		\$0	\$4,175,447	\$4,175,447
L2C	Conversion	1		\$0	\$65,340	\$65,340
L2D	Conversion	1		\$0	\$2,250	\$2,250
L2G	Conversion	7		\$402,460	\$65,683,000	\$65,683,000
L2H	Conversion	13		\$342,740	\$567,690	\$567,690
L2J	Conversion	2		\$0	\$13,960	\$13,960
L2M	Conversion	2		\$0	\$8,904,760	\$8,904,760
L2P	Conversion	14		\$0	\$908,400	\$908,400
L2Q	Conversion	30		\$0	\$1,884,470	\$1,884,470
M1	MOBILE HOMES IMPROVEMENT ON	27		\$0	\$601,910	\$447,110
X	TOTALLY EXEMPT PROPERTY	735	5,183.2630	\$411,844	\$12,995,784	\$0
<b>Totals</b>		<b>1,020,990.9717</b>		<b>\$5,448,369</b>	<b>\$1,890,607,847</b>	<b>\$633,917,803</b>

**2021 CERTIFIED TOTALS**

Property Count: 10,336

3R - ROCKSPRINGS ISD  
Effective Rate Assumption

7/14/2022

9:21:10AM

**New Value**

TOTAL NEW VALUE MARKET: **\$5,448,369**  
TOTAL NEW VALUE TAXABLE: **\$5,011,998**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2020 Market Value	\$0
EX366	HB366 Exempt	508	2020 Market Value	\$135,544
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$135,544</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	1	\$54,699
HS	Homestead	28	\$460,492
OV65	Over 65	22	\$143,100
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$692,291</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$827,835</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$827,835</b>

**New Ag / Timber Exemptions**

2020 Market Value \$1,727,899 Count: 16  
2021 Ag/Timber Use \$41,278  
**NEW AG / TIMBER VALUE LOSS \$1,686,621**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
463	\$64,394	\$23,543	\$40,851
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
277	\$48,719	\$22,291	\$26,428

**2021 CERTIFIED TOTALS**

3R - ROCKSPRINGS ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$83,020.00	\$83,020

# 2021 CERTIFIED TOTALS

Property Count: 13,035

4W - RECRD  
Grand Totals

7/14/2022

9:20:57AM

Land		Value		
Homesite:		10,053,857		
Non Homesite:		115,370,488		
Ag Market:		1,658,304,511		
Timber Market:		0	<b>Total Land</b>	(+) 1,783,728,856
Improvement		Value		
Homesite:		36,443,251		
Non Homesite:		132,802,463	<b>Total Improvements</b>	(+) 169,245,714
Non Real		Count	Value	
Personal Property:	377		448,039,324	
Mineral Property:	2,800		3,501,050	
Autos:	2		25,337	
			<b>Total Non Real</b>	(+) 451,565,711
			<b>Market Value</b>	= 2,404,540,281
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,656,543,591		1,760,920	
Ag Use:	49,538,970		43,284	<b>Productivity Loss</b> (-) 1,607,004,621
Timber Use:	0		0	<b>Appraised Value</b> = 797,535,660
Productivity Loss:	1,607,004,621		1,717,636	<b>Homestead Cap</b> (-) 3,246,933
				<b>Assessed Value</b> = 794,288,727
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 32,110,636
				<b>Net Taxable</b> = 762,178,091

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 141,002.95 = 762,178,091 \* (0.018500 / 100)

Certified Estimate of Market Value: 2,404,540,281  
 Certified Estimate of Taxable Value: 762,178,091

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

**2021 CERTIFIED TOTALS**

Property Count: 13,035

4W - RECRD  
Grand Totals

7/14/2022

9:21:10AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	6	0	65,000	65,000
DV2	6	0	52,728	52,728
DV3	8	0	84,000	84,000
DV4	33	0	381,581	381,581
DVHS	9	0	565,623	565,623
EX	31	0	301,500	301,500
EX-XG	1	0	340,620	340,620
EX-XN	1	0	0	0
EX-XV	111	0	15,963,463	15,963,463
EX366	634	0	34,794	34,794
LVE	1	25,337	0	25,337
PC	2	14,295,990	0	14,295,990
<b>Totals</b>		<b>14,321,327</b>	<b>17,789,309</b>	<b>32,110,636</b>

**2021 CERTIFIED TOTALS**

Property Count: 13,035

4W - RECRD  
Grand Totals

7/14/2022 9:21:10AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	720	258.8240	\$503,703	\$28,839,868	\$28,307,056
C1	VACANT LOTS AND LAND TRACTS	116	28.2325	\$0	\$1,178,938	\$1,178,938
D1	QUALIFIED OPEN-SPACE LAND	7,301	1,287,164.7631	\$0	\$1,656,543,591	\$49,514,276
D2	IMPROVEMENTS ON QUALIFIED OP	548		\$99,531	\$6,877,988	\$6,853,373
E	RURAL LAND, NON QUALIFIED OPE	3,587	50,636.7260	\$4,508,317	\$232,836,740	\$229,042,197
F1	COMMERCIAL REAL PROPERTY	186	155.2157	\$144,310	\$9,067,649	\$9,067,649
G1	OIL AND GAS	2,157		\$0	\$3,442,050	\$3,442,050
J3	ELECTRIC COMPANY (INCLUDING C	31		\$0	\$47,404,360	\$47,404,360
J4	TELEPHONE COMPANY (INCLUDI	13		\$0	\$4,057,695	\$4,057,695
J6	PIPELAND COMPANY	83		\$0	\$311,882,810	\$297,586,820
J8	OTHER TYPE OF UTILITY	24		\$949,400	\$1,819,250	\$1,819,250
L1	COMMERCIAL PERSONAL PROPE	133		\$0	\$4,405,180	\$4,405,180
L2	INDUSTRIAL AND MANUFACTURIN	77		\$745,200	\$78,635,690	\$78,635,690
M1	TANGIBLE OTHER PERSONAL, MOB	35		\$0	\$882,758	\$863,558
X	TOTALLY EXEMPT PROPERTY	777	6,557.8878	\$578,191	\$16,665,714	\$0
<b>Totals</b>		<b>1,344,801.6491</b>		<b>\$7,528,652</b>	<b>\$2,404,540,281</b>	<b>\$762,178,092</b>

**2021 CERTIFIED TOTALS**

Property Count: 13,035

4W - RECRD  
Grand Totals

7/14/2022 9:21:10AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL RESIDENTIAL SINGLE FAMILY F	549	244.9105	\$403,374	\$24,149,909	\$23,719,306
A2	REAL RESIDENTIAL MOBILE HOME	194	13.9135	\$99,288	\$4,688,918	\$4,586,709
A3	RESIDENTIAL CONDOMINIUMS	1		\$1,041	\$1,041	\$1,041
C1	VACANT RESIDENTIAL LOTS IN A CI	112	24.6425	\$0	\$1,109,866	\$1,109,866
C2	VACANT COMMERCIAL LOTS	4	3.5900	\$0	\$69,072	\$69,072
D1	ACREAGE FARM AND RANCH LAND	7,309	1,287,881.2456	\$0	\$1,657,475,018	\$50,445,703
D2	IMPROVEMENTS ON QUALIFIED AG L	548		\$99,531	\$6,877,988	\$6,853,373
D3	CULTIVATED LAND	1		\$0	\$12,768	\$12,768
E1	FARM/RANCH HOUSE W/ LMTD AC	2,232	2,381.6577	\$2,591,374	\$109,989,499	\$107,901,350
E2	FARM/RANCH MOBILE HOME W/ LMT	439	562.3494	\$858,278	\$13,169,891	\$12,736,527
E3	FARM/RANCH IMP ONLY	304	205.5895	\$680,930	\$6,793,553	\$6,677,042
E4	OTHER RESIDENTIAL STRUCTURES	370	134.8800	\$328,795	\$4,105,240	\$3,798,614
E5	RURAL LAND, NON QUALIFIED OPEN	1,475	46,635.7669	\$48,940	\$97,834,362	\$96,984,471
F1	REAL COMMERCIAL	186	155.2157	\$144,310	\$9,067,649	\$9,067,649
G1	PRODUCING OIL & GAS	2,157		\$0	\$3,442,050	\$3,442,050
J3	ELECTRIC COMPANIES	29		\$0	\$46,920,720	\$46,920,720
J3A	Conversion	2		\$0	\$483,640	\$483,640
J4	TELEPHONE COMPANIES	13		\$0	\$4,057,695	\$4,057,695
J6	PIPELINES	83		\$0	\$311,882,810	\$297,586,820
J8	COMPRESSORS & PUMP STATIONS	24		\$949,400	\$1,819,250	\$1,819,250
L1	BUSINESS PERSONAL PROPERTY	133		\$0	\$4,405,180	\$4,405,180
L2C	Conversion	1		\$0	\$65,340	\$65,340
L2D	Conversion	1		\$0	\$2,250	\$2,250
L2G	Conversion	8		\$402,460	\$65,767,340	\$65,767,340
L2H	Conversion	13		\$342,740	\$567,690	\$567,690
L2J	Conversion	2		\$0	\$13,960	\$13,960
L2M	Conversion	5		\$0	\$9,151,960	\$9,151,960
L2P	Conversion	15		\$0	\$990,670	\$990,670
L2Q	Conversion	32		\$0	\$2,076,480	\$2,076,480
M1	MOBILE HOMES IMPROVEMENT ON	35		\$0	\$882,758	\$863,558
X	TOTALLY EXEMPT PROPERTY	777	6,557.8878	\$578,191	\$16,665,714	\$0
<b>Totals</b>		<b>1,344,801.6491</b>		<b>\$7,528,652</b>	<b>\$2,404,540,281</b>	<b>\$762,178,094</b>

# 2021 CERTIFIED TOTALS

Property Count: 13,035

4W - RECRD  
Effective Rate Assumption

7/14/2022 9:21:10AM

## New Value

TOTAL NEW VALUE MARKET:	\$7,528,652
TOTAL NEW VALUE TAXABLE:	\$6,950,461

## New Exemptions

Exemption	Description	Count	2020 Market Value	2021 Market Value
EX-XV	Other Exemptions (including public property, r	3		\$0
EX366	HB366 Exempt	508		\$134,940
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$134,940</b>

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	2	\$204,492
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$250,492</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$385,432</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

**TOTAL EXEMPTIONS VALUE LOSS \$385,432**

## New Ag / Timber Exemptions

2020 Market Value	\$2,801,255		Count: 23
2021 Ag/Timber Use	\$62,145		
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$2,739,110</b>		

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
606	\$72,128	\$5,347	\$66,781
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
311	\$52,694	\$1,957	\$50,737

**2021 CERTIFIED TOTALS**

4W - RECRD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$83,020.00	\$83,020