Edwards	County
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# **2025 CERTIFIED TOTALS**

As of Supplement 1

11E - ROAD AND BRIDGE

Property Count: 11,621		Grand Totals		7/24/2025	10:28:10AM
Land		Value			
Homesite:		19,898,226			
Non Homesite:		214,806,189			
Ag Market:		2,630,554,077			
Timber Market:		0	Total Land	(+)	2,865,258,492
Improvement		Value			
Homesite:		53,307,514			
Non Homesite:		225,690,833	Total Improvements	(+)	278,998,347
Non Real	Count	Value			
Personal Property:	378	489,785,394			
Mineral Property:	1,080	7,820,040			
Autos:	3	25,337	Total Non Real	(+)	497,630,771
			Market Value	=	3,641,887,610
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,625,633,807	4,920,270			
Ag Use:	58,708,054	95,511	Productivity Loss	(-)	2,566,925,753
Timber Use:	0	0	Appraised Value	=	1,074,961,857
Productivity Loss:	2,566,925,753	4,824,759			
			Homestead Cap	(-)	12,061,683
			23.231 Cap	(-)	16,434,729
			Assessed Value	=	1,046,465,445
			Total Exemptions Amount (Breakdown on Next Page)	(-)	81,604,070
			Net Taxable	=	964,861,375

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 1,298,809.55 = 964,861,375 \* (0.134611 / 100)

Certified Estimate of Market Value: 3,641,567,637 Certified Estimate of Taxable Value: 964,645,349

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

11E/7 Page 1 of 42

# **2025 CERTIFIED TOTALS**

As of Supplement 1

11E - ROAD AND BRIDGE Grand Totals

7/24/2025

10:28:25AM

## **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV2	4	0	37,202	37,202
DV3	8	0	74,795	74,795
DV3S	1	0	10,000	10,000
DV4	68	0	703,858	703,858
DVHS	15	0	1,125,322	1,125,322
EX	18	0	1,567,122	1,567,122
EX-XG	1	0	749,465	749,465
EX-XN	3	0	31,748	31,748
EX-XU	1	0	67,508	67,508
EX-XV	113	0	28,036,017	28,036,017
EX366	260	0	71,890	71,890
HS	663	0	1,818,936	1,818,936
LVE	3	25,337	0	25,337
PC	4	47,267,870	0	47,267,870
	Totals	47,293,207	34,310,863	81,604,070

11E/7 Page 2 of 42

# **2025 CERTIFIED TOTALS**

As of Supplement 1

11E - ROAD AND BRIDGE Grand Totals

7/24/2025 10:28:25AM

## **State Category Breakdown**

State Cod	e Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	701	241.3932	\$54,432	\$42,201,433	\$35,363,550
C1	VACANT LOTS AND LAND TRACTS	109	89.4145	\$0 \$0	\$3,043,803	\$2,384,053
D1	QUALIFIED OPEN-SPACE LAND	7.622	1,285,179.5111	\$0 \$0	\$2,625,633,807	\$58.636.515
D2	IMPROVEMENTS ON QUALIFIED OP	1,245	1,200,170.0111	\$2,693,376	\$23,525,145	\$23,479,728
E	RURAL LAND, NON QUALIFIED OPE	3,731	49,402.2980	\$11,979,705	\$400,555,453	\$381,730,033
F1	COMMERCIAL REAL PROPERTY	177	141.1471	\$0	\$17,861,209	\$13,850,737
G1	OIL AND GAS	872		\$0	\$7,762,960	\$6,622,370
J3	ELECTRIC COMPANY (INCLUDING C	31		\$0	\$53,892,820	\$53,892,820
J4	TELEPHONE COMPANY (INCLUDI	12		\$0	\$6,942,025	\$6,918,078
J6	PIPELAND COMPANY	82		\$0	\$410,885,600	\$363,617,730
J8	OTHER TYPE OF UTILITY	21		\$5,330,650	\$6,894,020	\$6,894,020
L1	COMMERCIAL PERSONAL PROPE	102		\$0	\$5,966,556	\$5,966,556
L2	INDUSTRIAL AND MANUFACTURIN	70		\$267,450	\$5,108,300	\$5,108,300
M1	TANGIBLE OTHER PERSONAL, MOB	19		\$0	\$440,479	\$396,885
X	TOTALLY EXEMPT PROPERTY	396	7,717.4008	\$887,569	\$31,174,000	\$0
		Totals	1,342,771.1647	\$21,213,182	\$3,641,887,610	\$964,861,375

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# **2025 CERTIFIED TOTALS**

As of Supplement 1

11E - ROAD AND BRIDGE Grand Totals

7/24/2025 10:28:25AM

## **CAD State Category Breakdown**

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL RESIDENTIAL SINGLE FAMILY F	532	224.3635	\$47,371	\$35,356,500	\$29,618,219
A2	REAL RESIDENTIAL MOBILE HOME	194	17.0297	\$7,061	\$6,844,933	\$5,745,331
C1	VACANT RESIDENTIAL LOTS IN A CI	107	79.9645	\$0	\$2,932,968	\$2,273,218
C2	VACANT COMMERCIAL LOTS	2	9.4500	\$0	\$110,835	\$110,835
D1	ACREAGE FARM AND RANCH LAND	7,627	1,285,399.5611	\$0	\$2,626,135,521	\$59,138,229
D2	IMPROVEMENTS ON QUALIFIED AG L	1,245		\$2,693,376	\$23,525,145	\$23,479,728
E1	FARM/RANCH HOUSE W/ LMTD AC	2,530	2,695.3142	\$10,244,386	\$190,830,152	\$183,492,243
E2	FARM/RANCH MOBILE HOME W/ LMT	565	728.5372	\$1,062,614	\$24,606,791	\$22,519,854
E3	FARM/RANCH IMP ONLY	232	161.5788	\$106,009	\$4,299,453	\$4,005,255
E4	OTHER RESIDENTIAL STRUCTURES *	271	145.9073	\$415,812	\$4,179,338	\$3,924,041
E5	RURAL LAND, NON QUALIFIED OPEN	1,609	45,450.9105	\$150,884	\$176,138,005	\$167,286,928
F1	REAL COMMERCIAL	177	141.1471	\$0	\$17,861,209	\$13,850,737
G1	PRODUCING OIL & GAS	872		\$0	\$7,762,960	\$6,622,370
J3	ELECTRIC COMPANIES	28		\$0	\$53,684,340	\$53,684,340
J3A	Conversion	3		\$0	\$208,480	\$208,480
J4	TELEPHONE COMPANIES	12		\$0	\$6,942,025	\$6,918,078
J6	PIPELINES	82		\$0	\$410,885,600	\$363,617,730
J8	COMPRESSORS & PUMP STATIONS	21		\$5,330,650	\$6,894,020	\$6,894,020
L1	BUSINESS PERSONAL PROPERTY	102		\$0	\$5,966,556	\$5,966,556
L2C	Conversion	2		\$0	\$77,000	\$77,000
L2D	Conversion	1		\$0	\$2,250	\$2,250
L2G	Conversion	9		\$0	\$1,465,250	\$1,465,250
L2H	Conversion	5		\$0	\$28,440	\$28,440
L2J	Conversion	1		\$0	\$5,220	\$5,220
L2M	Conversion	4		\$0	\$267,500	\$267,500
L2P	Conversion	14		\$0	\$787,600	\$787,600
L2Q	Conversion	34		\$267,450	\$2,475,040	\$2,475,040
M1	MOBILE HOMES IMPROVEMENT ON	19		\$0	\$440,479	\$396,885
X	TOTALLY EXEMPT PROPERTY	396	7,717.4008	\$887,569	\$31,174,000	\$0
		Totals	1,342,771.1647	\$21,213,182	\$3,641,887,610	\$964,861,377

11E/7 Page 4 of 42

Property Count: 11,621

## 2025 CERTIFIED TOTALS

As of Supplement 1

Count: 10

11E - ROAD AND BRIDGE

Fifective Rate Assumption

Effective Rate Assumption 7/24/2025 10:28:25AM

#### **New Value**

TOTAL NEW VALUE MARKET: \$21,213,182
TOTAL NEW VALUE TAXABLE: \$20,315,335

## **New Exemptions**

Exemption	Description	Count		
EX	Exempt	1	2024 Market Value	\$10,728
EX-XN	11.252 Motor vehicles leased for personal use	1	2024 Market Value	\$0
EX-XU	11.23 Miscellaneous Exemptions	1	2024 Market Value	\$56,257
EX-XV	Other Exemptions (including public property, r	6	2024 Market Value	\$2,422,344
EX366	HB366 Exempt	167	2024 Market Value	\$59,175
	ABSOLUTE EX	EMPTIONS VALUE	LOSS	\$2,548,504

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DV4	Disabled Veterans 70% - 100%	7	\$73,732
DVHS	Disabled Veteran Homestead	1	\$19,472
HS	Homestead	23	\$51,986
	PARTIAL EXEMPTIONS VALUE LOSS	33	\$167,190
		NEW EXEMPTIONS VALUE LOSS	\$2,715,694

## **Increased Exemptions**

Exemption Description	Count	Increased Exemption_Amount
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#### **INCREASED EXEMPTIONS VALUE LOSS**

TOTAL EXEMPTIONS VALUE LUSS	\$2,715,694

## New Ag / Timber Exemptions

 2024 Market Value
 \$2,956,998

 2025 Ag/Timber Use
 \$41,759

 NEW AG / TIMBER VALUE LOSS
 \$2,915,239

## **New Annexations**

## **New Deannexations**

## **Average Homestead Value**

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
660	\$106,774	\$21,020	\$85,754
	Cate	egory A Only	

Jie	Average Taxa	Average no Exemption	Average warket	Count of H5 Residences
88	\$59,	\$16,082	\$75,670	308

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# **2025 CERTIFIED TOTALS**

As of Supplement 1

## 11E - ROAD AND BRIDGE Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used	
3	\$1,338,683.00	\$499,140	

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Edwards	County
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# **2025 CERTIFIED TOTALS**

As of Supplement 1

1E - EDWARDS COUNTY

Property Count: 11,621 Grand Totals 7/24/2025 10:28:10AM

Property Count: 11,621		Grand Totals		7/24/2025	10:28:10AM
Land		Value			
Homesite:		19,898,226			
Non Homesite:		214,806,189			
Ag Market:		2,630,554,077			
Timber Market:		0	Total Land	(+)	2,865,258,492
Improvement		Value			
Homesite:		53,307,514			
Non Homesite:		225,690,833	Total Improvements	(+)	278,998,347
Non Real	Count	Value			
Personal Property:	378	489,785,394			
Mineral Property:	1,080	7,820,040			
Autos:	3	25,337	Total Non Real	(+)	497,630,771
			Market Value	=	3,641,887,610
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,625,633,807	4,920,270			
Ag Use:	58,708,054	95,511	Productivity Loss	(-)	2,566,925,753
Timber Use:	0	0	Appraised Value	=	1,074,961,857
Productivity Loss:	2,566,925,753	4,824,759			
			Homestead Cap	(-)	12,061,683
			23.231 Cap	(-)	16,434,729
			Assessed Value	=	1,046,465,445
			Total Exemptions Amount (Breakdown on Next Page)	(-)	79,834,505
			Net Taxable	=	966,630,940

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 5,149,165.69 = 966,630,940 \* (0.532692 / 100)

Certified Estimate of Market Value: 3,641,567,637
Certified Estimate of Taxable Value: 966,417,914

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

1E/1 Page 7 of 42

Property Count: 11,621

# **2025 CERTIFIED TOTALS**

As of Supplement 1

1E - EDWARDS COUNTY Grand Totals

7/24/2025

10:28:25AM

## **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV2	4	0	39,000	39,000
DV3	8	0	74,795	74,795
DV3S	1	0	10,000	10,000
DV4	68	0	706,431	706,431
DVHS	15	0	1,170,322	1,170,322
EX	18	0	1,567,122	1,567,122
EX-XG	1	0	749,465	749,465
EX-XN	3	0	31,748	31,748
EX-XU	1	0	67,508	67,508
EX-XV	113	0	28,036,017	28,036,017
EX366	260	0	71,890	71,890
LVE	3	25,337	0	25,337
PC	4	47,267,870	0	47,267,870
	Totals	47,293,207	32,541,298	79,834,505

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# **2025 CERTIFIED TOTALS**

As of Supplement 1

1E - EDWARDS COUNTY Grand Totals

7/24/2025 10:28:25AM

## **State Category Breakdown**

State Cod	e Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	701	241.3932	\$54,432	\$42,201,433	\$36,168,277
C1	VACANT LOTS AND LAND TRACTS	109	89.4145	\$0	\$3,043,803	\$2,384,053
D1	QUALIFIED OPEN-SPACE LAND	7,622	1,285,179.5111	\$0	\$2,625,633,807	\$58,636,515
D2	IMPROVEMENTS ON QUALIFIED OP	1,245	, ,	\$2,693,376	\$23,525,145	\$23,479,728
E	RURAL LAND, NON QUALIFIED OPE	3,731	49,402.2980	\$11,979,705	\$400,555,453	\$382,683,466
F1	COMMERCIAL REAL PROPERTY	177	141.1471	\$0	\$17,861,209	\$13,850,737
G1	OIL AND GAS	872		\$0	\$7,762,960	\$6,622,370
J3	ELECTRIC COMPANY (INCLUDING C	31		\$0	\$53,892,820	\$53,892,820
J4	TELEPHONE COMPANY (INCLUDI	12		\$0	\$6,942,025	\$6,918,078
J6	PIPELAND COMPANY	82		\$0	\$410,885,600	\$363,617,730
J8	OTHER TYPE OF UTILITY	21		\$5,330,650	\$6,894,020	\$6,894,020
L1	COMMERCIAL PERSONAL PROPE	102		\$0	\$5,966,556	\$5,966,556
L2	INDUSTRIAL AND MANUFACTURIN	70		\$267,450	\$5,108,300	\$5,108,300
M1	TANGIBLE OTHER PERSONAL, MOB	19		\$0	\$440,479	\$408,290
Х	TOTALLY EXEMPT PROPERTY	396	7,717.4008	\$887,569	\$31,174,000	\$0
		Totals	1,342,771.1647	\$21,213,182	\$3,641,887,610	\$966,630,940

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# **2025 CERTIFIED TOTALS**

As of Supplement 1

1E - EDWARDS COUNTY Grand Totals

7/24/2025 10:28:25AM

## **CAD State Category Breakdown**

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL RESIDENTIAL SINGLE FAMILY F	532	224.3635	\$47,371	\$35,356,500	\$30,211,145
A2	REAL RESIDENTIAL MOBILE HOME	194	17.0297	\$7,061	\$6,844,933	\$5,957,132
C1	VACANT RESIDENTIAL LOTS IN A CI	107	79.9645	\$0	\$2,932,968	\$2,273,218
C2	VACANT COMMERCIAL LOTS	2	9.4500	\$0	\$110,835	\$110,835
D1	ACREAGE FARM AND RANCH LAND	7,627	1,285,399.5611	\$0	\$2,626,135,521	\$59,138,229
D2	IMPROVEMENTS ON QUALIFIED AG L	1,245		\$2,693,376	\$23,525,145	\$23,479,728
E1	FARM/RANCH HOUSE W/ LMTD AC	2,530	2,695.3142	\$10,244,386	\$190,830,152	\$184,104,116
E2	FARM/RANCH MOBILE HOME W/ LMT	565	728.5372	\$1,062,614	\$24,606,791	\$22,731,888
E3	FARM/RANCH IMP ONLY	232	161.5788	\$106,009	\$4,299,453	\$4,020,324
E4	OTHER RESIDENTIAL STRUCTURES *	271	145.9073	\$415,812	\$4,179,338	\$3,931,064
E5	RURAL LAND, NON QUALIFIED OPEN	1,609	45,450.9105	\$150,884	\$176,138,005	\$167,394,359
F1	REAL COMMERCIAL	177	141.1471	\$0	\$17,861,209	\$13,850,737
G1	PRODUCING OIL & GAS	872		\$0	\$7,762,960	\$6,622,370
J3	ELECTRIC COMPANIES	28		\$0	\$53,684,340	\$53,684,340
J3A	Conversion	3		\$0	\$208,480	\$208,480
J4	TELEPHONE COMPANIES	12		\$0	\$6,942,025	\$6,918,078
J6	PIPELINES	82		\$0	\$410,885,600	\$363,617,730
J8	COMPRESSORS & PUMP STATIONS	21		\$5,330,650	\$6,894,020	\$6,894,020
L1	BUSINESS PERSONAL PROPERTY	102		\$0	\$5,966,556	\$5,966,556
L2C	Conversion	2		\$0	\$77,000	\$77,000
L2D	Conversion	1		\$0	\$2,250	\$2,250
L2G	Conversion	9		\$0	\$1,465,250	\$1,465,250
L2H	Conversion	5		\$0	\$28,440	\$28,440
L2J	Conversion	1		\$0	\$5,220	\$5,220
L2M	Conversion	4		\$0	\$267,500	\$267,500
L2P	Conversion	14		\$0	\$787,600	\$787,600
L2Q	Conversion	34		\$267,450	\$2,475,040	\$2,475,040
M1	MOBILE HOMES IMPROVEMENT ON	19		\$0	\$440,479	\$408,290
X	TOTALLY EXEMPT PROPERTY	396	7,717.4008	\$887,569	\$31,174,000	\$0
		Totals	1,342,771.1647	\$21,213,182	\$3,641,887,610	\$966,630,939

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Property Count: 11,621

# **2025 CERTIFIED TOTALS**

As of Supplement 1

1E - EDWARDS COUNTY **Effective Rate Assumption** 

7/24/2025 10:28:25AM

\$21,213,182

\$20,318,263

#### **New Value**

TOTAL NEW VALUE MARKET: **TOTAL NEW VALUE TAXABLE:** 

## **New Exemptions**

Exemption	Description	Count		
EX	Exempt	1	2024 Market Value	\$10,728
EX-XN	11.252 Motor vehicles leased for personal use	1	2024 Market Value	\$0
EX-XU	11.23 Miscellaneous Exemptions	1	2024 Market Value	\$56,257
EX-XV	Other Exemptions (including public property, r	6	2024 Market Value	\$2,422,344
EX366	HB366 Exempt	167	2024 Market Value	\$59,175
	ABSOLUTE EX	EMPTIONS VALUE	LOSS	\$2,548,504

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DV4	Disabled Veterans 70% - 100%	7	\$73,732
DVHS	Disabled Veteran Homestead	1	\$22,472
	PARTIAL EXEMPTIONS VAL	UE LOSS 10	\$118,204
		NEW EXEMPTIONS VALUE LOSS	\$2,666,708

#### **Increased Exemptions**

Exemption Description	Count	Increased Exemption_Amount
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## **INCREASED EXEMPTIONS VALUE LOSS**

	TOTAL EXEMPTIONS VALU	E LOSS \$2,666,708
	New Ag / Timber Exemptions	
2024 Market Value 2025 Ag/Timber Use	\$2,956,998 \$41,759	Count: 10
NEW AG / TIMBER VALUE LOSS	\$2,915,239	

## **New Annexations**

## **New Deannexations**

## Average Homestead Value

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
660	\$106,774	\$18,275	\$88,499
	• • •	ry A Only	, , , , ,

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
308	\$75,670	\$13,389	\$62,281

1E/1 Page 11 of 42

# **2025 CERTIFIED TOTALS**

As of Supplement 1

## 1E - EDWARDS COUNTY Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used	
3	\$1,338,683.00	\$505,140	

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Edwards	County
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# **2025 CERTIFIED TOTALS**

As of Supplement 1

Property Count: 946	2R - 0	CITY OF ROCKSPRINGS Grand Totals	5	7/24/2025	10:28:10AM
Land		Value			
Homesite:		7,726,220			
Non Homesite:		16,013,230			
Ag Market:		355,880			
Timber Market:		0	Total Land	(+)	24,095,330
Improvement		Value			
Homesite:		14,280,911			
Non Homesite:		20,281,320	Total Improvements	(+)	34,562,231
Non Real	Count	Value			
Personal Property:	111	7,587,536			
Mineral Property:	0	0			
Autos:	2	25,337	Total Non Real	(+)	7,612,873
			Market Value	=	66,270,434
Ag	Non Exempt	Exempt			
Total Productivity Market:	355,880	0			
Ag Use:	4,404	0	Productivity Loss	(-)	351,476
Timber Use:	0	0	Appraised Value	=	65,918,958
Productivity Loss:	351,476	0	••		
			Homestead Cap	(-)	3,658,035
			23.231 Cap	(-)	5,794,324
			Assessed Value	=	56,466,599
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,958,793
			Net Taxable	=	51,507,806

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 340,295.59 = 51,507,806 \* (0.660668 / 100)

Certified Estimate of Market Value: 66,270,434 Certified Estimate of Taxable Value: 51,507,806

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

2R/3 Page 13 of 42

Property Count: 946

# **2025 CERTIFIED TOTALS**

As of Supplement 1

2R - CITY OF ROCKSPRINGS Grand Totals

7/24/2025

10:28:25AM

## **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV4	2	0	24,000	24,000
DVHS	1	0	20,888	20,888
EX	5	0	329,675	329,675
EX-XN	1	0	0	0
EX-XU	1	0	67,508	67,508
EX-XV	37	0	4,430,618	4,430,618
EX366	44	0	48,767	48,767
LVE	1	25,337	0	25,337
	Totals	25,337	4,933,456	4,958,793

2R/3 Page 14 of 42

Property Count: 946

# **2025 CERTIFIED TOTALS**

As of Supplement 1

2R - CITY OF ROCKSPRINGS Grand Totals

7/24/2025 10:28:25AM

## **State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	610	187.8404	\$54,432	\$37,222,379	\$31,573,002
C1	VACANT LOTS AND LAND TRACTS	90	71.9649	\$0	\$2,522,122	\$1,868,420
D1	QUALIFIED OPEN-SPACE LAND	1	88.9700	\$0	\$355,880	\$4,404
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$49,776	\$49,776	\$49,776
E	RURAL LAND, NON QUALIFIED OPE	3	7.6400	\$0	\$253,987	\$226,446
F1	COMMERCIAL REAL PROPERTY	123	29.0889	\$0	\$12,966,485	\$10,273,728
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,054,880	\$1,054,880
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$3,515,598	\$3,491,651
L1	COMMERCIAL PERSONAL PROPE	60		\$0	\$2,903,529	\$2,903,529
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$65,006	\$61,970
Х	TOTALLY EXEMPT PROPERTY	88	16.4206	\$0	\$5,360,792	\$0
		Totals	401.9248	\$104.208	\$66.270.434	\$51.507.806

2R/3 Page 15 of 42

Property Count: 946

# **2025 CERTIFIED TOTALS**

As of Supplement 1

2R - CITY OF ROCKSPRINGS Grand Totals

7/24/2025 10:28:25AM

## **CAD State Category Breakdown**

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL RESIDENTIAL SINGLE FAMILY F	457	176.3246	\$47,371	\$30,885,793	\$26,007,464
A2	REAL RESIDENTIAL MOBILE HOME	176	11.5158	\$7,061	\$6,336,586	\$5,565,538
C1	VACANT RESIDENTIAL LOTS IN A CI	88	62.5149	\$0	\$2,411,287	\$1,757,585
C2	VACANT COMMERCIAL LOTS	2	9.4500	\$0	\$110,835	\$110,835
D1	ACREAGE FARM AND RANCH LAND	1	88.9700	\$0	\$355,880	\$4,404
D2	IMPROVEMENTS ON QUALIFIED AG L	1		\$49,776	\$49,776	\$49,776
E1	FARM/RANCH HOUSE W/ LMTD AC	1	1.0900	\$0	\$195,987	\$168,446
E5	RURAL LAND, NON QUALIFIED OPEN	2	6.5500	\$0	\$58,000	\$58,000
F1	REAL COMMERCIAL	123	29.0889	\$0	\$12,966,485	\$10,273,728
J3	ELECTRIC COMPANIES	2		\$0	\$1,054,880	\$1,054,880
J4	TELEPHONE COMPANIES	5		\$0	\$3,515,598	\$3,491,651
L1	BUSINESS PERSONAL PROPERTY	60		\$0	\$2,903,529	\$2,903,529
M1	MOBILE HOMES IMPROVEMENT ON	6		\$0	\$65,006	\$61,970
X	TOTALLY EXEMPT PROPERTY	88	16.4206	\$0	\$5,360,792	\$0
		Totals	401.9248	\$104,208	\$66,270,434	\$51,507,806

2R/3 Page 16 of 42

Property Count: 946

# **2025 CERTIFIED TOTALS**

As of Supplement 1

2R - CITY OF ROCKSPRINGS Effective Rate Assumption

7/24/2025

10:28:25AM

#### **New Value**

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

\$104,208 \$104,208

## **New Exemptions**

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	1	2024 Market Value	\$56,257
EX-XV	Other Exemptions (including public property, r	2	2024 Market Value	\$0
EX366	HB366 Exempt	7	2024 Market Value	\$26,139
ABSOLUTE EXEMPTIONS VALUE LOSS				

Exemption Description Count Exemption Amount

## PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS

\$82,396

## **Increased Exemptions**

Exemption Description Count increased Exemption_Amou	Exemption	Description	Count	Increased Exemption_Amount
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#### **INCREASED EXEMPTIONS VALUE LOSS**

TOTAL EXEMPTIONS VALUE LOSS

\$82,396

## **New Ag / Timber Exemptions**

#### **New Annexations**

New Deannexations				
Count	Market Value	Taxable Value		
1	\$1,517	\$1,517		

## Average Homestead Value

#### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
273	\$74,967	\$13,399	\$61,568
270	Category A O	• •	ψ01,000

Count of HS Resid	dences	Average Market	Average HS Exemption	Average Taxable
	273	\$74,967	\$13,399	\$61,568

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# **2025 CERTIFIED TOTALS**

As of Supplement 1

2R - CITY OF ROCKSPRINGS Lower Value Used

Count of Protested Properties Total Market Value Total Value Used

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# **2025 CERTIFIED TOTALS**

As of Supplement 1

3N - NUECES CANYON CISD

Property Count: 2 553

7/24/2025

10.28.10AM

Property C	Count: 2,553			Grand Totals			7/24/2025	10:28:10AM
Land					Value			
Homesite:				7,8	315,295			
Non Homes	site:			72,4	439,335			
Ag Market:				621,8	333,155			
Timber Mar	ket:				0	Total Land	(+)	702,087,785
Improveme	ent				Value			
Homesite:				14,7	767,769			
Non Homes	site:			59,6	633,020	Total Improvements	(+)	74,400,789
Non Real			Count		Value			
Personal P	roperty:		42	19,9	945,168			
Mineral Pro	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	19,945,168
						Market Value	=	796,433,742
Ag			Non Exempt		Exempt			
Total Produ	ıctivity Market:		617,718,925	4,	114,230			
Ag Use:			13,246,378		86,017	Productivity Loss	(-)	604,472,547
Timber Use	):		0		0	Appraised Value	=	191,961,195
Productivity	/ Loss:		604,472,547	4,0	028,213			
						Homestead Cap	(-)	4,314,119
						23.231 Cap	(-)	4,643,815
						Assessed Value	=	183,003,261
						Total Exemptions Amount (Breakdown on Next Page)	(-)	22,360,301
						Net Taxable	=	160,642,960
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	671,972	0	0.00	634.57	6			
OV65	10,673,862	1,416,873	8,138.02	12,474.13	97			
Total	11,345,834	1,416,873	8,138.02	13,108.70		Freeze Taxable	(-)	1,416,873
Tax Rate	0.7552000							
							=	450 000 007
					rreeze A	Adjusted Taxable	_	159,226,087

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 1,210,613.43 = 159,226,087 \* (0.7552000 / 100) + 8,138.02

Certified Estimate of Market Value: 796,258,258 Certified Estimate of Taxable Value: 160,642,960

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

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Property Count: 2,553

# **2025 CERTIFIED TOTALS**

As of Supplement 1

3N - NUECES CANYON CISD Grand Totals

7/24/2025

10:28:25AM

## **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	6	0	130,900	130,900
DV1	1	0	5,000	5,000
DV3	2	0	20,000	20,000
DV4	13	0	134,690	134,690
DVHS	6	0	0	0
EX-XG	1	0	749,465	749,465
EX-XN	1	0	31,748	31,748
EX-XV	43	0	6,592,523	6,592,523
EX366	9	0	7,745	7,745
HS	161	0	13,513,453	13,513,453
LVE	1	0	0	0
OV65	105	0	1,125,384	1,125,384
OV65S	4	0	49,393	49,393
	Totals	0	22,360,301	22,360,301

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# **2025 CERTIFIED TOTALS**

As of Supplement 1

3N - NUECES CANYON CISD Grand Totals

7/24/2025 10:28:25AM

## **State Category Breakdown**

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	75	20.9258	\$0	\$3,607,248	\$2,147,621
C1	VACANT LOTS AND LAND TRACTS	16	7.8496	\$0 \$0	\$394.481	\$394.481
D1	QUALIFIED OPEN-SPACE LAND	1,714	304,343.0486	\$0	\$617,718,925	\$13,227,248
D2	IMPROVEMENTS ON QUALIFIED OP	296		\$523,160	\$5,954,587	\$5,948,911
E	RURAL LAND, NON QUALIFIED OPE	1,161	16,616.8870	\$3,432,117	\$140,001,291	\$118,087,091
F1	COMMERCIAL REAL PROPERTY	20	23.9000	\$0	\$1,162,503	\$842,383
J3	ELECTRIC COMPANY (INCLUDING C	10		\$0	\$16,955,720	\$16,955,720
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$855,560	\$855,560
J6	PIPELAND COMPANY	3		\$0	\$1,226,890	\$1,226,890
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$171,715	\$171,715
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$695,790	\$695,790
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$181,365	\$89,550
Х	TOTALLY EXEMPT PROPERTY	54	2,383.7448	\$0	\$7,507,667	\$0
		Totals	323,396.3558	\$3,955,277	\$796,433,742	\$160,642,960

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# **2025 CERTIFIED TOTALS**

As of Supplement 1

3N - NUECES CANYON CISD Grand Totals

7/24/2025 10:28:25AM

## **CAD State Category Breakdown**

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL RESIDENTIAL SINGLE FAMILY F	63	19.6159	\$0	\$3,338,225	\$1,974,944
A2	REAL RESIDENTIAL MOBILE HOME	14	1.3099	\$0	\$269,023	\$172,677
C1	VACANT RESIDENTIAL LOTS IN A CI	16	7.8496	\$0	\$394,481	\$394,481
D1	ACREAGE FARM AND RANCH LAND	1,714	304,343.0486	\$0	\$617,718,925	\$13,227,248
D2	IMPROVEMENTS ON QUALIFIED AG L	296		\$523,160	\$5,954,587	\$5,948,911
E1	FARM/RANCH HOUSE W/ LMTD AC	718	1,072.0014	\$3,293,497	\$60,982,537	\$49,005,936
E2	FARM/RANCH MOBILE HOME W/ LMT	169	306.3146	\$133,932	\$6,633,664	\$4,070,146
E3	FARM/RANCH IMP ONLY	45	52.5700	\$0	\$1,084,255	\$707,800
E4	OTHER RESIDENTIAL STRUCTURES *	90	39.9789	\$4,688	\$1,593,540	\$1,361,709
E5	RURAL LAND, NON QUALIFIED OPEN	652	15,146.0221	\$0	\$69,707,295	\$62,941,500
F1	REAL COMMERCIAL	20	23.9000	\$0	\$1,162,503	\$842,383
J3	ELECTRIC COMPANIES	9		\$0	\$16,954,550	\$16,954,550
J3A	Conversion	1		\$0	\$1,170	\$1,170
J4	TELEPHONE COMPANIES	2		\$0	\$855,560	\$855,560
J6	PIPELINES	3		\$0	\$1,226,890	\$1,226,890
L1	BUSINESS PERSONAL PROPERTY	8		\$0	\$171,715	\$171,715
L2C	Conversion	1		\$0	\$47,000	\$47,000
L2G	Conversion	2		\$0	\$223,580	\$223,580
L2M	Conversion	3		\$0	\$182,500	\$182,500
L2P	Conversion	1		\$0	\$70,050	\$70,050
L2Q	Conversion	2		\$0	\$172,660	\$172,660
M1	MOBILE HOMES IMPROVEMENT ON	5		\$0	\$181,365	\$89,550
Х	TOTALLY EXEMPT PROPERTY	54	2,383.7448	\$0	\$7,507,667	\$0
		Totals	323,396.3558	\$3,955,277	\$796,433,742	\$160,642,960

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Property Count: 2,553

# **2025 CERTIFIED TOTALS**

As of Supplement 1

10:28:25AM

Count: 1

3N - NUECES CANYON CISD Effective Rate Assumption

**Assumption** 7/24/2025

#### **New Value**

TOTAL NEW VALUE MARKET: \$3,955,277
TOTAL NEW VALUE TAXABLE: \$3,792,410

#### **New Exemptions**

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2024 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	4	2024 Market Value	\$2,422,344
EX366	HB366 Exempt	2	2024 Market Value	\$3,349
	ABSOLUTE EXE	EMPTIONS VALU	E LOSS	\$2,425,693

Exemption	Description	Count	Exemption Amount
HS	Homestead	6	\$430,631
OV65	Over 65	9	\$84,019
		PARTIAL EXEMPTIONS VALUE LOSS 15	\$514,650
		NEW EXEMPTIONS VALUE LOSS	\$2,940,343

## **Increased Exemptions**

Exemption	Description	Count	Increased Exemption_Amount
DP	Disability	3	\$100,900
HS	Homestead	69	\$2,090,430
OV65	Over 65	21	\$720,800
OV65S	OV65 Surviving Spouse	1	\$39,393
	INCREASED EXEMPTIONS VALUE LOSS	94	\$2,951,523

## TOTAL EXEMPTIONS VALUE LOSS \$5,891,866

## **New Ag / Timber Exemptions**

 2024 Market Value
 \$205,200

 2025 Ag/Timber Use
 \$3,816

 NEW AG / TIMBER VALUE LOSS
 \$201,384

## **New Annexations**

#### **New Deannexations**

#### **Average Homestead Value**

#### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
161	\$138,058	\$110,730	\$27,328
	Category A	Only	

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
28	\$73,495	\$72,630	\$865

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# **2025 CERTIFIED TOTALS**

As of Supplement 1

# 3N - NUECES CANYON CISD Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used	
1	\$646,123.00	\$11,892	

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# **2025 CERTIFIED TOTALS**

As of Supplement 1

3R - ROCKSPRINGS ISD

Property Count: 9 108 7/24/2025 10.28.10AM

Land         Value           Homesite:         12,082,931           Non Homesite:         142,789,570           Ag Market:         2,009,226,588           Timber Market:         0         Total Land         (+)           Improvement         Value           Homesite:         38,539,745         Total Improvements         (+)	2,164,099,089
Non Homesite:       142,789,570         Ag Market:       2,009,226,588         Timber Market:       0       Total Land       (+)         Improvement       Value         Homesite:       38,539,745	2,164,099,089
Ag Market:       2,009,226,588         Timber Market:       0       Total Land       (+)         Improvement       Value         Homesite:       38,539,745	2,164,099,089
Timber Market:         0         Total Land         (+)           Improvement         Value           Homesite:         38,539,745	2,164,099,089
Homesite: Value 38,539,745	2,164,099,089
Homesite: 38,539,745	
35,035,1.13	
Non Homesite: 166 290 870 Total Improvements (+)	
100,200,070	204,830,615
Non Real Count Value	
Personal Property: 336 469,840,226	
Mineral Property: 1,080 7,820,040	
Autos: 3 25,337 <b>Total Non Real</b> (+)	477,685,603
Market Value =	2,846,615,307
Ag Non Exempt Exempt	, , ,
Total Productivity Market: 2,008,420,548 806,040	
Ag Use: 45,467,659 9,494 <b>Productivity Loss</b> (-)	1,962,952,889
Timber Use: 0 Appraised Value =	883,662,418
Productivity Loss: 1,962,952,889 796,546	
Homestead Cap (-)	7,747,564
23.231 Cap (-)	11,879,454
Assessed Value =	864,035,400
Total Exemptions Amount (-)	108,671,342
(Breakdown on Next Page)	
Net Taxable =	755,364,058
Freeze Assessed Taxable Actual Tax Ceiling Count	
DP 941,601 23,562 182.37 232.05 16	
DPS 72,377 0 0.00 1	
OV65 20,126,453 860,073 6,037.70 14,929.07 237	000 005
Total 21,140,431 883,635 6,220.07 15,161.12 254 Freeze Taxable (-)	883,635
Tax Rate 0.8603000	
Freeze Adjusted Taxable =	754,480,423

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 6,497,015.15 = 754,480,423 \* (0.8603000 / 100) + 6,220.07

Certified Estimate of Market Value: 2,846,470,818 Certified Estimate of Taxable Value: 755,062,112

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

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Property Count: 9,108

# **2025 CERTIFIED TOTALS**

As of Supplement 1

3R - ROCKSPRINGS ISD Grand Totals

7/24/2025

10:28:25AM

## **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	17	0	55,866	55,866
DPS	1	0	0	0
DV1	1	0	0	0
DV2	4	0	35,029	35,029
DV3	6	0	54,795	54,795
DV3S	1	0	10,000	10,000
DV4	55	0	446,584	446,584
DVHS	9	0	0	0
EX	18	0	1,567,122	1,567,122
EX-XN	2	0	0	0
EX-XU	1	0	67,508	67,508
EX-XV	70	0	21,443,494	21,443,494
EX366	255	0	69,025	69,025
HS	504	0	35,895,600	35,895,600
LVE	2	25,337	0	25,337
OV65	255	0	1,660,665	1,660,665
OV65S	8	0	72,447	72,447
PC	4	47,267,870	0	47,267,870
	Totals	47,293,207	61,378,135	108,671,342

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# **2025 CERTIFIED TOTALS**

As of Supplement 1

3R - ROCKSPRINGS ISD Grand Totals

7/24/2025 10:28:25AM

## **State Category Breakdown**

State Cod	e Description	Count	Acres	New Value	Market Value	Taxable Value
	CINCLE FAMILY DECIDENCE	000	220 4074	ФE4 422	#20 F04 40F	¢45,000,544
Α	SINGLE FAMILY RESIDENCE	626	220.4674	\$54,432	\$38,594,185	\$15,900,514
C1	VACANT LOTS AND LAND TRACTS	93	81.5649	\$0	\$2,649,322	\$1,989,572
D1	QUALIFIED OPEN-SPACE LAND	5,944	981,378.0237	\$0	\$2,008,420,548	\$45,431,783
D2	IMPROVEMENTS ON QUALIFIED OP	960		\$2,173,697	\$17,629,414	\$17,578,474
E	RURAL LAND, NON QUALIFIED OPE	2,594	32,958.7636	\$8,562,705	\$261,151,079	\$232,186,615
F1	COMMERCIAL REAL PROPERTY	157	117.2471	\$0	\$16,698,706	\$13,008,354
G1	OIL AND GAS	872		\$0	\$7,762,960	\$6,622,370
J3	ELECTRIC COMPANY (INCLUDING C	21		\$0	\$36,937,100	\$36,937,100
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$6,086,465	\$6,062,518
J6	PIPELAND COMPANY	79		\$0	\$409,658,710	\$362,390,840
J8	OTHER TYPE OF UTILITY	21		\$5,330,650	\$6,894,020	\$6,894,020
L1	COMMERCIAL PERSONAL PROPE	90		\$0	\$5,789,961	\$5,789,961
L2	INDUSTRIAL AND MANUFACTURIN	61		\$267,450	\$4,412,510	\$4,412,510
M1	TANGIBLE OTHER PERSONAL, MOB	14		\$0	\$259,114	\$159,427
Χ	TOTALLY EXEMPT PROPERTY	346	5,333.6560	\$887,569	\$23,671,213	\$0
		Totals	1,020,089.7227	\$17,276,503	\$2,846,615,307	\$755,364,058

3R/5 Page 27 of 42

# **2025 CERTIFIED TOTALS**

As of Supplement 1

3R - ROCKSPRINGS ISD Grand Totals

7/24/2025 10:28:25AM

## **CAD State Category Breakdown**

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL RESIDENTIAL SINGLE FAMILY F	469	204.7476	\$47,371	\$32,018,275	\$13,513,396
A2	REAL RESIDENTIAL MOBILE HOME	180	15.7198	\$7,061	\$6.575.910	\$2,387,118
C1	VACANT RESIDENTIAL LOTS IN A CI	91	72.1149	\$0	\$2,538,487	\$1,878,737
C2	VACANT COMMERCIAL LOTS	2	9.4500	\$0	\$110,835	\$110,835
D1	ACREAGE FARM AND RANCH LAND	5,949	981,598.0737	\$0	\$2,008,922,262	\$45,933,497
D2	IMPROVEMENTS ON QUALIFIED AG L	960	•	\$2,173,697	\$17,629,414	\$17,578,474
E1	FARM/RANCH HOUSE W/ LMTD AC	1,831	1,626.0352	\$6,950,889	\$129,998,818	\$112,238,577
E2	FARM/RANCH MOBILE HOME W/ LMT	400	422.2226	\$943,799	\$17,985,902	\$12,837,518
E3	FARM/RANCH IMP ONLY	187	109.0088	\$106,009	\$3,215,198	\$2,673,364
E4	OTHER RESIDENTIAL STRUCTURES *	184	105.9284	\$411,124	\$2,595,521	\$2,451,556
E5	RURAL LAND, NON QUALIFIED OPEN	963	30,475.5186	\$150,884	\$106,853,926	\$101,483,885
F1	REAL COMMERCIAL	157	117.2471	\$0	\$16,698,706	\$13,008,354
G1	PRODUCING OIL & GAS	872		\$0	\$7,762,960	\$6,622,370
J3	ELECTRIC COMPANIES	19		\$0	\$36,729,790	\$36,729,790
J3A	Conversion	2		\$0	\$207,310	\$207,310
J4	TELEPHONE COMPANIES	10		\$0	\$6,086,465	\$6,062,518
J6	PIPELINES	79		\$0	\$409,658,710	\$362,390,840
J8	COMPRESSORS & PUMP STATIONS	21		\$5,330,650	\$6,894,020	\$6,894,020
L1	BUSINESS PERSONAL PROPERTY	90		\$0	\$5,789,961	\$5,789,961
L2C	Conversion	1		\$0	\$30,000	\$30,000
L2D	Conversion	1		\$0	\$2,250	\$2,250
L2G	Conversion	7		\$0	\$1,241,670	\$1,241,670
L2H	Conversion	5		\$0	\$28,440	\$28,440
L2J	Conversion	1		\$0	\$5,220	\$5,220
L2M	Conversion	1		\$0	\$85,000	\$85,000
L2P	Conversion	13		\$0	\$717,550	\$717,550
L2Q	Conversion	32		\$267,450	\$2,302,380	\$2,302,380
M1	MOBILE HOMES IMPROVEMENT ON	14		\$0	\$259,114	\$159,427
Χ	TOTALLY EXEMPT PROPERTY	346	5,333.6560	\$887,569	\$23,671,213	\$0
		Totals	1,020,089.7227	\$17,276,503	\$2,846,615,307	\$755,364,057

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Property Count: 9,108

# **2025 CERTIFIED TOTALS**

As of Supplement 1

10:28:25AM

Count: 9

7/24/2025

3R - ROCKSPRINGS ISD Effective Rate Assumption

New Value

TOTAL NEW VALUE MARKET: \$17,276,503
TOTAL NEW VALUE TAXABLE: \$16,182,918

# New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2024 Market Value	\$10,728
EX-XU	11.23 Miscellaneous Exemptions	1	2024 Market Value	\$56,257
EX-XV	Other Exemptions (including public property, r	2	2024 Market Value	\$0
EX366	HB366 Exempt	166	2024 Market Value	\$59,498
	ABSOLUTE EX	<b>CEMPTIONS VALUE</b>	LOSS	\$126,483

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DV4	Disabled Veterans 70% - 100%	7	\$61,732
DVHS	Disabled Veteran Homestead	1	\$0
HS	Homestead	17	\$1,018,912
OV65	Over 65	20	\$103,628
	PARTIAL EXEMPTIONS VALUE LOSS	47	\$1,206,272
	ĺ	NEW EXEMPTIONS VALUE LOSS	\$1,332,755

#### **Increased Exemptions**

Exemption	Description	Count	Increased Exemption_Amount
DP	Disability	2	\$46,484
HS	Homestead	171	\$4,410,158
OV65	Over 65	35	\$1,190,018
OV65S	OV65 Surviving Spouse	2	\$52,447
	INCREASED EXEMPTIONS VALUE LOSS	210	\$5,699,107

TOTAL EXEMPTIONS VALUE LOSS	\$7,031,862
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## New Ag / Timber Exemptions

 2024 Market Value
 \$2,751,798

 2025 Ag/Timber Use
 \$37,943

 NEW AG / TIMBER VALUE LOSS
 \$2,713,855

**New Annexations** 

#### **New Deannexations**

## **Average Homestead Value**

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
501	\$96,295	\$86,944	\$9.351
301	ψ9,331		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
280	\$75,887	\$73,526	\$2,361

3R/5 Page 29 of 42

# **2025 CERTIFIED TOTALS**

As of Supplement 1

3R - ROCKSPRINGS ISD Lower Value Used

	Count of Protested Properties	Total Market Value	Total Value Used	
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2 \$692,560.00 \$257,509

3R/5 Page 30 of 42

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# **2025 CERTIFIED TOTALS**

As of Supplement 1

4W - RECRD

Property Count: 11,621 Grand Totals 7/24/2025 10:28:10AM

Property Count: 11,621		Grand Totals		7/24/2025	10:28:10AM
Land		Value			
Homesite:		19,898,226			
Non Homesite:		214,806,189			
Ag Market:		2,630,554,077			
Timber Market:		0	Total Land	(+)	2,865,258,492
Improvement		Value			
Homesite:		53,307,514			
Non Homesite:		225,690,833	Total Improvements	(+)	278,998,347
Non Real	Count	Value			
Personal Property:	378	489,785,394			
Mineral Property:	1,080	7,820,040			
Autos:	3	25,337	Total Non Real	(+)	497,630,771
			Market Value	=	3,641,887,610
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,625,633,807	4,920,270			
Ag Use:	58,708,054	95,511	Productivity Loss	(-)	2,566,925,753
Timber Use:	0	0	Appraised Value	=	1,074,961,857
Productivity Loss:	2,566,925,753	4,824,759			
			Homestead Cap	(-)	12,061,683
			23.231 Cap	(-)	16,434,729
			Assessed Value	=	1,046,465,445
			Total Exemptions Amount (Breakdown on Next Page)	(-)	79,834,505
			Net Taxable	=	966,630,940

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 164,327.26 = 966,630,940 \* (0.017000 / 100)

Certified Estimate of Market Value: 3,641,567,637
Certified Estimate of Taxable Value: 966,417,914

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

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Property Count: 11,621

# **2025 CERTIFIED TOTALS**

As of Supplement 1

4W - RECRD Grand Totals

7/24/2025

10:28:25AM

## **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV2	4	0	39,000	39,000
DV3	8	0	74,795	74,795
DV3S	1	0	10,000	10,000
DV4	68	0	706,431	706,431
DVHS	15	0	1,170,322	1,170,322
EX	18	0	1,567,122	1,567,122
EX-XG	1	0	749,465	749,465
EX-XN	3	0	31,748	31,748
EX-XU	1	0	67,508	67,508
EX-XV	113	0	28,036,017	28,036,017
EX366	260	0	71,890	71,890
LVE	3	25,337	0	25,337
PC	4	47,267,870	0	47,267,870
	Totals	47,293,207	32,541,298	79,834,505

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# **2025 CERTIFIED TOTALS**

As of Supplement 1

4W - RECRD Grand Totals

7/24/2025 10:28:25AM

## **State Category Breakdown**

State Cod	e Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	701	241.3932	\$54,432	\$42,201,433	\$36,168,277
C1	VACANT LOTS AND LAND TRACTS	109	89.4145	\$0	\$3,043,803	\$2,384,053
D1	QUALIFIED OPEN-SPACE LAND	7,622	1,285,179.5111	\$0	\$2,625,633,807	\$58,636,515
D2	IMPROVEMENTS ON QUALIFIED OP	1,245		\$2,693,376	\$23,525,145	\$23,479,728
E	RURAL LAND, NON QUALIFIED OPE	3,731	49,402.2980	\$11,979,705	\$400,555,453	\$382,683,466
F1	COMMERCIAL REAL PROPERTY	177	141.1471	\$0	\$17,861,209	\$13,850,737
G1	OIL AND GAS	872		\$0	\$7,762,960	\$6,622,370
J3	ELECTRIC COMPANY (INCLUDING C	31		\$0	\$53,892,820	\$53,892,820
J4	TELEPHONE COMPANY (INCLUDI	12		\$0	\$6,942,025	\$6,918,078
J6	PIPELAND COMPANY	82		\$0	\$410,885,600	\$363,617,730
J8	OTHER TYPE OF UTILITY	21		\$5,330,650	\$6,894,020	\$6,894,020
L1	COMMERCIAL PERSONAL PROPE	102		\$0	\$5,966,556	\$5,966,556
L2	INDUSTRIAL AND MANUFACTURIN	70		\$267,450	\$5,108,300	\$5,108,300
M1	TANGIBLE OTHER PERSONAL, MOB	19		\$0	\$440,479	\$408,290
X	TOTALLY EXEMPT PROPERTY	396	7,717.4008	\$887,569	\$31,174,000	\$0
		Totals	1,342,771.1647	\$21,213,182	\$3,641,887,610	\$966,630,940

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# **2025 CERTIFIED TOTALS**

As of Supplement 1

4W - RECRD Grand Totals

Grand Totals 7/24/2025 10:28:25AM

## **CAD State Category Breakdown**

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL RESIDENTIAL SINGLE FAMILY F	532	224.3635	\$47,371	\$35,356,500	\$30,211,145
A2	REAL RESIDENTIAL MOBILE HOME	194	17.0297	\$7,061	\$6.844.933	\$5,957,132
C1	VACANT RESIDENTIAL LOTS IN A CI	107	79.9645	\$0	\$2,932,968	\$2,273,218
C2	VACANT COMMERCIAL LOTS	2	9.4500	\$0	\$110,835	\$110,835
D1	ACREAGE FARM AND RANCH LAND	7,627	1,285,399.5611	\$0	\$2,626,135,521	\$59,138,229
D2	IMPROVEMENTS ON QUALIFIED AG L	1,245	•	\$2,693,376	\$23,525,145	\$23,479,728
E1	FARM/RANCH HOUSE W/ LMTD AC	2,530	2,695.3142	\$10,244,386	\$190,830,152	\$184,104,116
E2	FARM/RANCH MOBILE HOME W/ LMT	565	728.5372	\$1,062,614	\$24,606,791	\$22,731,888
E3	FARM/RANCH IMP ONLY	232	161.5788	\$106,009	\$4,299,453	\$4,020,324
E4	OTHER RESIDENTIAL STRUCTURES "	271	145.9073	\$415,812	\$4,179,338	\$3,931,064
E5	RURAL LAND, NON QUALIFIED OPEN	1,609	45,450.9105	\$150,884	\$176,138,005	\$167,394,359
F1	REAL COMMERCIAL	177	141.1471	\$0	\$17,861,209	\$13,850,737
G1	PRODUCING OIL & GAS	872		\$0	\$7,762,960	\$6,622,370
J3	ELECTRIC COMPANIES	28		\$0	\$53,684,340	\$53,684,340
J3A	Conversion	3		\$0	\$208,480	\$208,480
J4	TELEPHONE COMPANIES	12		\$0	\$6,942,025	\$6,918,078
J6	PIPELINES	82		\$0	\$410,885,600	\$363,617,730
J8	COMPRESSORS & PUMP STATIONS	21		\$5,330,650	\$6,894,020	\$6,894,020
L1	BUSINESS PERSONAL PROPERTY	102		\$0	\$5,966,556	\$5,966,556
L2C	Conversion	2		\$0	\$77,000	\$77,000
L2D	Conversion	1		\$0	\$2,250	\$2,250
L2G	Conversion	9		\$0	\$1,465,250	\$1,465,250
L2H	Conversion	5		\$0	\$28,440	\$28,440
L2J	Conversion	1		\$0	\$5,220	\$5,220
L2M	Conversion	4		\$0	\$267,500	\$267,500
L2P	Conversion	14		\$0	\$787,600	\$787,600
L2Q	Conversion	34		\$267,450	\$2,475,040	\$2,475,040
M1	MOBILE HOMES IMPROVEMENT ON	19		\$0	\$440,479	\$408,290
X	TOTALLY EXEMPT PROPERTY	396	7,717.4008	\$887,569	\$31,174,000	\$0
		Totals	1,342,771.1647	\$21,213,182	\$3,641,887,610	\$966,630,939

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# **2025 CERTIFIED TOTALS**

As of Supplement 1

4W - RECRD

Property Count: 11,621 Effective Rate Assumption 7/24/2025 10:28:25AM

#### **New Value**

TOTAL NEW VALUE MARKET: \$21,213,182
TOTAL NEW VALUE TAXABLE: \$20,318,263

## **New Exemptions**

Exemption	Description	Count		
EX	Exempt	1	2024 Market Value	\$10,728
EX-XN	11.252 Motor vehicles leased for personal use	1	2024 Market Value	\$0
EX-XU	11.23 Miscellaneous Exemptions	1	2024 Market Value	\$56,257
EX-XV	Other Exemptions (including public property, r	6	2024 Market Value	\$2,422,344
EX366	HB366 Exempt	167	2024 Market Value	\$59,175
	ABSOLUTE EX	KEMPTIONS VALUE	LOSS	\$2 548 504

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DV4	Disabled Veterans 70% - 100%	7	\$73,732
DVHS	Disabled Veteran Homestead	1	\$22,472
	PARTIAL EXEMPTIONS VAL	UE LOSS 10	\$118,204
		NEW EXEMPTIONS VALUE LOSS	\$2,666,708

## **Increased Exemptions**

Exemption Description	Count	Increased Exemption_Amount
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## **INCREASED EXEMPTIONS VALUE LOSS**

	TOTAL EXEMPTIONS VALU	E LOSS \$2,666,708
	New Ag / Timber Exemptions	
2024 Market Value 2025 Ag/Timber Use	\$2,956,998 \$41,759	Count: 10
NEW AG / TIMBER VALUE LOSS	\$2,915,239	

## **New Annexations**

## **New Deannexations**

## **Average Homestead Value**

## Category A and E

Average Taxable	Average HS Exemption	Average Market	Count of HS Residences
\$88,499	\$18,275	\$106,774	660
	gory A Only	Cate	
Avorago Tavablo	Average US Exemption	Avorago Markot	Count of US Posidoness

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
308	\$75,670	\$13,389	\$62,281

4W/6 Page 35 of 42

# **2025 CERTIFIED TOTALS**

As of Supplement 1

4W - RECRD Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used	
3	\$1,338,683.00	\$505,140	

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# **2025 CERTIFIED TOTALS**

As of Supplement 1

CAD - Central Appraisal District

Property Count: 11,621	CAD - C	Grand Totals	cı	7/24/2025	10:28:10AM
Land		Value			
Homesite:		19,898,226			
Non Homesite:		214,806,189			
Ag Market:		2,630,554,077			
Timber Market:		0	Total Land	(+)	2,865,258,492
Improvement		Value			
Homesite:		53,307,514			
Non Homesite:		225,690,833	Total Improvements	(+)	278,998,347
Non Real	Count	Value			
Personal Property:	378	489,785,394			
Mineral Property:	1,080	7,820,040			
Autos:	3	25,337	Total Non Real	(+)	497,630,771
			Market Value	=	3,641,887,610
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,625,633,807	4,920,270			
Ag Use:	58,708,054	95,511	Productivity Loss	(-)	2,566,925,753
Timber Use:	0	0	Appraised Value	=	1,074,961,857
Productivity Loss:	2,566,925,753	4,824,759			
			Homestead Cap	(-)	12,061,683
			23.231 Cap	(-)	16,434,729
			Assessed Value	=	1,046,465,445
			Total Exemptions Amount (Breakdown on Next Page)	(-)	79,834,505
			Net Taxable	=	966,630,940

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 0.00 = 966,630,940 \* (0.000000 / 100)

Certified Estimate of Market Value: 3,641,567,637 Certified Estimate of Taxable Value: 966,417,914

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

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Property Count: 11,621

# **2025 CERTIFIED TOTALS**

As of Supplement 1

CAD - Central Appraisal District Grand Totals

7/24/2025

10:28:25AM

## **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV2	4	0	39,000	39,000
DV3	8	0	74,795	74,795
DV3S	1	0	10,000	10,000
DV4	68	0	706,431	706,431
DVHS	15	0	1,170,322	1,170,322
EX	18	0	1,567,122	1,567,122
EX-XG	1	0	749,465	749,465
EX-XN	3	0	31,748	31,748
EX-XU	1	0	67,508	67,508
EX-XV	113	0	28,036,017	28,036,017
EX366	260	0	71,890	71,890
LVE	3	25,337	0	25,337
PC	4	47,267,870	0	47,267,870
	Totals	47,293,207	32,541,298	79,834,505

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# **2025 CERTIFIED TOTALS**

As of Supplement 1

CAD - Central Appraisal District Grand Totals

7/24/2025 10:28:25AM

## **State Category Breakdown**

State Code Description C		Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	701	241.3932	\$54,432	\$42,201,433	\$36,168,277
C1	VACANT LOTS AND LAND TRACTS	109	89.4145	\$0	\$3,043,803	\$2,384,053
D1	QUALIFIED OPEN-SPACE LAND	7,622	1,285,179.5111	\$0	\$2,625,633,807	\$58,636,515
D2	IMPROVEMENTS ON QUALIFIED OP	1,245	, ,	\$2,693,376	\$23,525,145	\$23,479,728
E	RURAL LAND, NON QUALIFIED OPE	3,731	49,402.2980	\$11,979,705	\$400,555,453	\$382,683,466
F1	COMMERCIAL REAL PROPERTY	177	141.1471	\$0	\$17,861,209	\$13,850,737
G1	OIL AND GAS	872		\$0	\$7,762,960	\$6,622,370
J3	ELECTRIC COMPANY (INCLUDING C	31		\$0	\$53,892,820	\$53,892,820
J4	TELEPHONE COMPANY (INCLUDI	12		\$0	\$6,942,025	\$6,918,078
J6	PIPELAND COMPANY	82		\$0	\$410,885,600	\$363,617,730
J8	OTHER TYPE OF UTILITY	21		\$5,330,650	\$6,894,020	\$6,894,020
L1	COMMERCIAL PERSONAL PROPE	102		\$0	\$5,966,556	\$5,966,556
L2	INDUSTRIAL AND MANUFACTURIN	70		\$267,450	\$5,108,300	\$5,108,300
M1	TANGIBLE OTHER PERSONAL, MOB	19		\$0	\$440,479	\$408,290
Х	TOTALLY EXEMPT PROPERTY	396	7,717.4008	\$887,569	\$31,174,000	\$0
		Totals	1,342,771.1647	\$21,213,182	\$3,641,887,610	\$966,630,940

CAD/8648 Page 39 of 42

# **2025 CERTIFIED TOTALS**

As of Supplement 1

CAD - Central Appraisal District Grand Totals

7/24/2025 10:28:25AM

## **CAD State Category Breakdown**

State Cod	e Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL RESIDENTIAL SINGLE FAMILY F	532	224.3635	\$47,371	\$35,356,500	\$30,211,145
A2	REAL RESIDENTIAL MOBILE HOME	194	17.0297	\$7,061	\$6,844,933	\$5,957,132
C1	VACANT RESIDENTIAL LOTS IN A CI	107	79.9645	\$0	\$2,932,968	\$2,273,218
C2	VACANT COMMERCIAL LOTS	2	9.4500	\$0	\$110,835	\$110,835
D1	ACREAGE FARM AND RANCH LAND	7,627	1,285,399.5611	\$0	\$2,626,135,521	\$59,138,229
D2	IMPROVEMENTS ON QUALIFIED AG L	1,245		\$2,693,376	\$23,525,145	\$23,479,728
E1	FARM/RANCH HOUSE W/ LMTD AC	2,530	2,695.3142	\$10,244,386	\$190,830,152	\$184,104,116
E2	FARM/RANCH MOBILE HOME W/ LMT	565	728.5372	\$1,062,614	\$24,606,791	\$22,731,888
E3	FARM/RANCH IMP ONLY	232	161.5788	\$106,009	\$4,299,453	\$4,020,324
E4	OTHER RESIDENTIAL STRUCTURES .	271	145.9073	\$415,812	\$4,179,338	\$3,931,064
E5	RURAL LAND, NON QUALIFIED OPEN	1,609	45,450.9105	\$150,884	\$176,138,005	\$167,394,359
F1	REAL COMMERCIAL	177	141.1471	\$0	\$17,861,209	\$13,850,737
G1	PRODUCING OIL & GAS	872		\$0	\$7,762,960	\$6,622,370
J3	ELECTRIC COMPANIES	28		\$0	\$53,684,340	\$53,684,340
J3A	Conversion	3		\$0	\$208,480	\$208,480
J4	TELEPHONE COMPANIES	12		\$0	\$6,942,025	\$6,918,078
J6	PIPELINES	82		\$0	\$410,885,600	\$363,617,730
J8	COMPRESSORS & PUMP STATIONS	21		\$5,330,650	\$6,894,020	\$6,894,020
L1	BUSINESS PERSONAL PROPERTY	102		\$0	\$5,966,556	\$5,966,556
L2C	Conversion	2		\$0	\$77,000	\$77,000
L2D	Conversion	1		\$0	\$2,250	\$2,250
L2G	Conversion	9		\$0	\$1,465,250	\$1,465,250
L2H	Conversion	5		\$0	\$28,440	\$28,440
L2J	Conversion	1		\$0	\$5,220	\$5,220
L2M	Conversion	4		\$0	\$267,500	\$267,500
L2P	Conversion	14		\$0	\$787,600	\$787,600
L2Q	Conversion	34		\$267,450	\$2,475,040	\$2,475,040
M1	MOBILE HOMES IMPROVEMENT ON	19		\$0	\$440,479	\$408,290
Χ	TOTALLY EXEMPT PROPERTY	396	7,717.4008	\$887,569	\$31,174,000	\$0
		Totals	1,342,771.1647	\$21,213,182	\$3,641,887,610	\$966,630,939

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Property Count: 11,621

# 2025 CERTIFIED TOTALS

As of Supplement 1

10:28:25AM

7/24/2025

CAD - Central Appraisal District Effective Rate Assumption

**New Value** 

TOTAL NEW VALUE MARKET: \$21,213,182
TOTAL NEW VALUE TAXABLE: \$20,318,263

## **New Exemptions**

Exemption	Description	Count		
EX	Exempt	1	2024 Market Value	\$10,728
EX-XN	11.252 Motor vehicles leased for personal use	1	2024 Market Value	\$0
EX-XU	11.23 Miscellaneous Exemptions	1	2024 Market Value	\$56,257
EX-XV	Other Exemptions (including public property, r	6	2024 Market Value	\$2,422,344
EX366	HB366 Exempt	167	2024 Market Value	\$59,175
	ABSOLUTE EX	EMPTIONS VALUE	LOSS	\$2,548,504

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DV4	Disabled Veterans 70% - 100%	7	\$73,732
DVHS	Disabled Veteran Homestead	1	\$22,472
	PARTIAL EXEMPTIONS VALUE LOS	SS 10	\$118,204
		NEW EXEMPTIONS VALUE LOSS	\$2,666,708

## **Increased Exemptions**

Exemption Description	Count	Increased Exemption_Amount
-----------------------	-------	----------------------------

## **INCREASED EXEMPTIONS VALUE LOSS**

	TOTAL EXEMPTIONS VALUE LC	SS \$2,666,708
	New Ag / Timber Exemptions	
2024 Market Value 2025 Ag/Timber Use	\$2,956,998 \$41,759	Count: 10
NEW AG / TIMBER VALUE LOSS	\$2,915,239	

## **New Annexations**

## **New Deannexations**

## Average Homestead Value

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
660	\$106,774	\$18,275	\$88,499
	Categ	jory A Only	
	_		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
308	\$75,670	\$13,389	\$62,281

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# **2025 CERTIFIED TOTALS**

As of Supplement 1

CAD - Central Appraisal District Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used	
3	\$1,338,683.00	\$505,140	

CAD/8648 Page 42 of 42