

# 2022 CERTIFIED TOTALS

Property Count: 15,282

11E - ROAD AND BRIDGE  
ARB Approved Totals

7/20/2022

3:01:19PM

Land		Value		
Homesite:		12,211,155		
Non Homesite:		135,519,679		
Ag Market:		1,974,051,022		
Timber Market:		0	<b>Total Land</b>	(+) 2,121,781,856
Improvement		Value		
Homesite:		37,242,913		
Non Homesite:		151,691,774	<b>Total Improvements</b>	(+) 188,934,687
Non Real		Count	Value	
Personal Property:	383		437,402,870	
Mineral Property:	4,715		16,166,680	
Autos:	3		82,001	
			<b>Total Non Real</b>	(+) 453,651,551
			<b>Market Value</b>	= 2,764,368,094
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,972,097,152		1,953,870	
Ag Use:	53,017,215		46,890	<b>Productivity Loss</b> (-) 1,919,079,937
Timber Use:	0		0	<b>Appraised Value</b> = 845,288,157
Productivity Loss:	1,919,079,937		1,906,980	<b>Homestead Cap</b> (-) 3,917,238
				<b>Assessed Value</b> = 841,370,919
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 41,853,125
				<b>Net Taxable</b> = 799,517,794

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,074,551.92 = 799,517,794 \* (0.134400 / 100)

Certified Estimate of Market Value: 2,764,368,094  
 Certified Estimate of Taxable Value: 799,517,794

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

**2022 CERTIFIED TOTALS**

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7/20/2022

3:01:23PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	8	0	75,000	75,000
DV2	5	0	42,809	42,809
DV3	8	0	82,000	82,000
DV4	39	0	382,227	382,227
DVHS	13	0	828,640	828,640
EX	35	0	819,289	819,289
EX-XG	1	0	453,143	453,143
EX-XN	2	0	56,664	56,664
EX-XV	109	0	18,706,977	18,706,977
EX366	650	0	102,721	102,721
HS	632	0	1,773,448	1,773,448
LVE	2	25,337	0	25,337
PC	2	18,504,870	0	18,504,870
<b>Totals</b>		<b>18,530,207</b>	<b>23,322,918</b>	<b>41,853,125</b>

# 2022 CERTIFIED TOTALS

Property Count: 1

11E - ROAD AND BRIDGE  
Under ARB Review Totals

7/20/2022

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Land	Value			
Homesite:	0			
Non Homesite:	2,000			
Ag Market:	128,000			
Timber Market:	0	<b>Total Land</b>	(+)	130,000
Improvement	Value			
Homesite:	0			
Non Homesite:	54,552	<b>Total Improvements</b>	(+)	54,552
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 184,552
Ag	Non Exempt	Exempt		
Total Productivity Market:	128,000	0		
Ag Use:	2,944	0	<b>Productivity Loss</b>	(-) 125,056
Timber Use:	0	0	<b>Appraised Value</b>	= 59,496
Productivity Loss:	125,056	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 59,496
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 59,496

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 79.96 = 59,496 \* (0.134400 / 100)

Certified Estimate of Market Value:	184,552
Certified Estimate of Taxable Value:	59,496
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2022 CERTIFIED TOTALS**

11E - ROAD AND BRIDGE

7/20/2022

3:01:23PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2022 CERTIFIED TOTALS

Property Count: 15,283

11E - ROAD AND BRIDGE  
Grand Totals

7/20/2022

3:01:23PM

Land		Value			
Homesite:		12,211,155			
Non Homesite:		135,521,679			
Ag Market:		1,974,179,022			
Timber Market:		0	<b>Total Land</b>	(+)	2,121,911,856
Improvement		Value			
Homesite:		37,242,913			
Non Homesite:		151,746,326	<b>Total Improvements</b>	(+)	188,989,239
Non Real		Count	Value		
Personal Property:	383		437,402,870		
Mineral Property:	4,715		16,166,680		
Autos:	3		82,001		
			<b>Total Non Real</b>	(+)	453,651,551
			<b>Market Value</b>	=	2,764,552,646
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,972,225,152		1,953,870		
Ag Use:	53,020,159		46,890	<b>Productivity Loss</b>	(-) 1,919,204,993
Timber Use:	0		0	<b>Appraised Value</b>	= 845,347,653
Productivity Loss:	1,919,204,993		1,906,980	<b>Homestead Cap</b>	(-) 3,917,238
				<b>Assessed Value</b>	= 841,430,415
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 41,853,125
				<b>Net Taxable</b>	= 799,577,290

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,074,631.88 = 799,577,290 \* (0.134400 / 100)

Certified Estimate of Market Value: 2,764,552,646  
 Certified Estimate of Taxable Value: 799,577,290

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

**2022 CERTIFIED TOTALS**

Property Count: 15,283

11E - ROAD AND BRIDGE  
Grand Totals

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	8	0	75,000	75,000
DV2	5	0	42,809	42,809
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DV4	39	0	382,227	382,227
DVHS	13	0	828,640	828,640
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EX-XG	1	0	453,143	453,143
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HS	632	0	1,773,448	1,773,448
LVE	2	25,337	0	25,337
PC	2	18,504,870	0	18,504,870
<b>Totals</b>		<b>18,530,207</b>	<b>23,322,918</b>	<b>41,853,125</b>

**2022 CERTIFIED TOTALS**

Property Count: 15,282

11E - ROAD AND BRIDGE  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	710	253.0224	\$423,924	\$29,837,354	\$28,040,562
C1	VACANT LOTS AND LAND TRACTS	121	29.1357	\$0	\$1,736,529	\$1,736,529
D1	QUALIFIED OPEN-SPACE LAND	7,637	1,284,973.3349	\$0	\$1,972,097,152	\$52,974,210
D2	IMPROVEMENTS ON QUALIFIED OP	747		\$1,147,361	\$13,188,523	\$13,147,815
E	RURAL LAND, NON QUALIFIED OPE	3,703	51,902.5881	\$9,553,149	\$263,512,474	\$258,323,177
F1	COMMERCIAL REAL PROPERTY	183	162.1642	\$61,382	\$9,984,950	\$9,984,637
G1	OIL AND GAS	4,102		\$0	\$15,653,460	\$15,653,460
J3	ELECTRIC COMPANY (INCLUDING C	29		\$3,900	\$46,143,720	\$46,143,720
J4	TELEPHONE COMPANY (INCLUDI	12		\$0	\$4,320,937	\$4,320,937
J6	PIPELAND COMPANY	82		\$0	\$364,682,260	\$346,177,390
J8	OTHER TYPE OF UTILITY	23		\$0	\$1,789,120	\$1,789,120
L1	COMMERCIAL PERSONAL PROPE	102		\$0	\$4,934,730	\$4,934,730
L2	INDUSTRIAL AND MANUFACTURIN	70		\$12,460	\$15,626,300	\$15,626,300
M1	TANGIBLE OTHER PERSONAL, MOB	30		\$0	\$696,454	\$665,206
X	TOTALLY EXEMPT PROPERTY	797	6,562.7716	\$1,390,628	\$20,164,131	\$0
<b>Totals</b>		<b>1,343,883.0169</b>		<b>\$12,592,804</b>	<b>\$2,764,368,094</b>	<b>\$799,517,793</b>

**2022 CERTIFIED TOTALS**

Property Count: 1

11E - ROAD AND BRIDGE  
Under ARB Review Totals

7/20/2022 3:01:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	1	64.0000	\$0	\$128,000	\$2,944
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$56,552	\$56,552
<b>Totals</b>			65.0000	\$0	\$184,552	\$59,496



**2022 CERTIFIED TOTALS**

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Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	710	253.0224	\$423,924	\$29,837,354	\$28,040,562
C1	VACANT LOTS AND LAND TRACTS	121	29.1357	\$0	\$1,736,529	\$1,736,529
D1	QUALIFIED OPEN-SPACE LAND	7,638	1,285,037.3349	\$0	\$1,972,225,152	\$52,977,154
D2	IMPROVEMENTS ON QUALIFIED OP	747		\$1,147,361	\$13,188,523	\$13,147,815
E	RURAL LAND, NON QUALIFIED OPE	3,704	51,903.5881	\$9,553,149	\$263,569,026	\$258,379,729
F1	COMMERCIAL REAL PROPERTY	183	162.1642	\$61,382	\$9,984,950	\$9,984,637
G1	OIL AND GAS	4,102		\$0	\$15,653,460	\$15,653,460
J3	ELECTRIC COMPANY (INCLUDING C	29		\$3,900	\$46,143,720	\$46,143,720
J4	TELEPHONE COMPANY (INCLUDI	12		\$0	\$4,320,937	\$4,320,937
J6	PIPELAND COMPANY	82		\$0	\$364,682,260	\$346,177,390
J8	OTHER TYPE OF UTILITY	23		\$0	\$1,789,120	\$1,789,120
L1	COMMERCIAL PERSONAL PROPE	102		\$0	\$4,934,730	\$4,934,730
L2	INDUSTRIAL AND MANUFACTURIN	70		\$12,460	\$15,626,300	\$15,626,300
M1	TANGIBLE OTHER PERSONAL, MOB	30		\$0	\$696,454	\$665,206
X	TOTALLY EXEMPT PROPERTY	797	6,562.7716	\$1,390,628	\$20,164,131	\$0
	<b>Totals</b>	<b>1,343,948.0169</b>		<b>\$12,592,804</b>	<b>\$2,764,552,646</b>	<b>\$799,577,289</b>

**2022 CERTIFIED TOTALS**

Property Count: 15,282

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ARB Approved Totals

7/20/2022 3:01:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL RESIDENTIAL SINGLE FAMILY H	538	237.4954	\$95,646	\$24,429,099	\$23,115,106
A2	REAL RESIDENTIAL MOBILE HOME	196	15.5270	\$328,278	\$5,408,255	\$4,925,456
C1	VACANT RESIDENTIAL LOTS IN A CI	117	25.5457	\$0	\$1,667,457	\$1,667,457
C2	VACANT COMMERCIAL LOTS	4	3.5900	\$0	\$69,072	\$69,072
D1	ACREAGE FARM AND RANCH LAND	7,638	1,285,287.1749	\$0	\$1,972,567,912	\$53,444,970
D2	IMPROVEMENTS ON QUALIFIED AG L	747		\$1,147,361	\$13,188,523	\$13,147,815
D3	CULTIVATED LAND	1		\$0	\$18,240	\$18,240
E1	FARM/RANCH HOUSE W/ LMTD AC	2,348	2,568.3696	\$6,643,816	\$120,782,038	\$117,949,872
E2	FARM/RANCH MOBILE HOME W/ LMT	487	656.3494	\$2,084,916	\$17,083,587	\$15,901,801
E3	FARM/RANCH IMP ONLY	261	190.5788	\$144,370	\$5,174,476	\$5,143,322
E4	OTHER RESIDENTIAL STRUCTURES	354	144.8873	\$102,796	\$4,208,774	\$3,904,848
E5	RURAL LAND, NON QUALIFIED OPEN	1,523	48,028.5630	\$577,251	\$115,774,599	\$114,934,335
F1	REAL COMMERCIAL	183	162.1642	\$61,382	\$9,984,950	\$9,984,637
G1	PRODUCING OIL & GAS	4,102		\$0	\$15,653,460	\$15,653,460
J3	ELECTRIC COMPANIES	27		\$3,900	\$45,580,020	\$45,580,020
J3A	Conversion	2		\$0	\$563,700	\$563,700
J4	TELEPHONE COMPANIES	12		\$0	\$4,320,937	\$4,320,937
J6	PIPELINES	82		\$0	\$364,682,260	\$346,177,390
J8	COMPRESSORS & PUMP STATIONS	23		\$0	\$1,789,120	\$1,789,120
L1	BUSINESS PERSONAL PROPERTY	102		\$0	\$4,934,730	\$4,934,730
L2C	Conversion	1		\$0	\$65,340	\$65,340
L2D	Conversion	1		\$0	\$2,250	\$2,250
L2G	Conversion	8		\$12,460	\$11,749,890	\$11,749,890
L2H	Conversion	8		\$0	\$92,330	\$92,330
L2J	Conversion	1		\$0	\$11,470	\$11,470
L2M	Conversion	4		\$0	\$730,550	\$730,550
L2P	Conversion	15		\$0	\$937,720	\$937,720
L2Q	Conversion	32		\$0	\$2,036,750	\$2,036,750
M1	MOBILE HOMES IMPROVEMENT ON	30		\$0	\$696,454	\$665,206
X	TOTALLY EXEMPT PROPERTY	797	6,562.7716	\$1,390,628	\$20,164,131	\$0
<b>Totals</b>		<b>1,343,883.0169</b>	<b>12,592,804</b>	<b>\$12,592,804</b>	<b>\$2,764,368,094</b>	<b>\$799,517,794</b>

# 2022 CERTIFIED TOTALS

Property Count: 1

11E - ROAD AND BRIDGE  
Under ARB Review Totals

7/20/2022 3:01:23PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	ACREAGE FARM AND RANCH LAND	1	64.0000	\$0	\$128,000	\$2,944
E1	FARM/RANCH HOUSE W/ LMTD AC	1	1.0000	\$0	\$56,552	\$56,552
<b>Totals</b>			65.0000	\$0	\$184,552	\$59,496

**2022 CERTIFIED TOTALS**

Property Count: 15,283

11E - ROAD AND BRIDGE  
Grand Totals

7/20/2022 3:01:23PM

**CAD State Category Breakdown**

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C1	VACANT RESIDENTIAL LOTS IN A CI	117	25.5457	\$0	\$1,667,457	\$1,667,457
C2	VACANT COMMERCIAL LOTS	4	3.5900	\$0	\$69,072	\$69,072
D1	ACREAGE FARM AND RANCH LAND	7,639	1,285,351.1749	\$0	\$1,972,695,912	\$53,447,914
D2	IMPROVEMENTS ON QUALIFIED AG L	747		\$1,147,361	\$13,188,523	\$13,147,815
D3	CULTIVATED LAND	1		\$0	\$18,240	\$18,240
E1	FARM/RANCH HOUSE W/ LMTD AC	2,349	2,569.3696	\$6,643,816	\$120,838,590	\$118,006,424
E2	FARM/RANCH MOBILE HOME W/ LMT	487	656.3494	\$2,084,916	\$17,083,587	\$15,901,801
E3	FARM/RANCH IMP ONLY	261	190.5788	\$144,370	\$5,174,476	\$5,143,322
E4	OTHER RESIDENTIAL STRUCTURES	354	144.8873	\$102,796	\$4,208,774	\$3,904,848
E5	RURAL LAND, NON QUALIFIED OPEN	1,523	48,028.5630	\$577,251	\$115,774,599	\$114,934,335
F1	REAL COMMERCIAL	183	162.1642	\$61,382	\$9,984,950	\$9,984,637
G1	PRODUCING OIL & GAS	4,102		\$0	\$15,653,460	\$15,653,460
J3	ELECTRIC COMPANIES	27		\$3,900	\$45,580,020	\$45,580,020
J3A	Conversion	2		\$0	\$563,700	\$563,700
J4	TELEPHONE COMPANIES	12		\$0	\$4,320,937	\$4,320,937
J6	PIPELINES	82		\$0	\$364,682,260	\$346,177,390
J8	COMPRESSORS & PUMP STATIONS	23		\$0	\$1,789,120	\$1,789,120
L1	BUSINESS PERSONAL PROPERTY	102		\$0	\$4,934,730	\$4,934,730
L2C	Conversion	1		\$0	\$65,340	\$65,340
L2D	Conversion	1		\$0	\$2,250	\$2,250
L2G	Conversion	8		\$12,460	\$11,749,890	\$11,749,890
L2H	Conversion	8		\$0	\$92,330	\$92,330
L2J	Conversion	1		\$0	\$11,470	\$11,470
L2M	Conversion	4		\$0	\$730,550	\$730,550
L2P	Conversion	15		\$0	\$937,720	\$937,720
L2Q	Conversion	32		\$0	\$2,036,750	\$2,036,750
M1	MOBILE HOMES IMPROVEMENT ON	30		\$0	\$696,454	\$665,206
X	TOTALLY EXEMPT PROPERTY	797	6,562.7716	\$1,390,628	\$20,164,131	\$0
<b>Totals</b>		<b>1,343,948.0169</b>		<b>\$12,592,804</b>	<b>\$2,764,552,646</b>	<b>\$799,577,290</b>

**2022 CERTIFIED TOTALS**

Property Count: 15,283

11E - ROAD AND BRIDGE  
Effective Rate Assumption

7/20/2022

3:01:23PM

**New Value**

TOTAL NEW VALUE MARKET: **\$12,592,804**  
TOTAL NEW VALUE TAXABLE: **\$11,183,419**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	1	2021 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	1	2021 Market Value	\$0
EX366	HB366 Exempt	517	2021 Market Value	\$71,829
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$71,829</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	11	\$76,656
DVHS	Disabled Veteran Homestead	3	\$153,988
HS	Homestead	55	\$140,336
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>71</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$457,809</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$457,809</b>

**New Ag / Timber Exemptions**

2021 Market Value \$1,756,081 Count: 10  
2022 Ag/Timber Use \$41,373  
**NEW AG / TIMBER VALUE LOSS \$1,714,708**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
628	\$75,344	\$9,044	\$66,300
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
312	\$53,361	\$5,885	\$47,476

**2022 CERTIFIED TOTALS**

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

Count of Protested Properties	Total Market Value	Total Value Used
1	\$184,552.00	\$59,496

# 2022 CERTIFIED TOTALS

Property Count: 15,282

1E - EDWARDS COUNTY  
ARB Approved Totals

7/20/2022

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Homesite:		12,211,155		
Non Homesite:		135,519,679		
Ag Market:		1,974,051,022		
Timber Market:		0	<b>Total Land</b>	(+) 2,121,781,856
Improvement		Value		
Homesite:		37,242,913		
Non Homesite:		151,691,774	<b>Total Improvements</b>	(+) 188,934,687
Non Real		Count	Value	
Personal Property:	383		437,402,870	
Mineral Property:	4,715		16,166,680	
Autos:	3		82,001	
			<b>Total Non Real</b>	(+) 453,651,551
			<b>Market Value</b>	= 2,764,368,094
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,972,097,152		1,953,870	
Ag Use:	53,017,215		46,890	<b>Productivity Loss</b> (-) 1,919,079,937
Timber Use:	0		0	<b>Appraised Value</b> = 845,288,157
Productivity Loss:	1,919,079,937		1,906,980	<b>Homestead Cap</b> (-) 3,917,238
				<b>Assessed Value</b> = 841,370,919
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 40,124,677
				<b>Net Taxable</b> = 801,246,242

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,148,853.04 = 801,246,242 \* (0.517800 / 100)

Certified Estimate of Market Value: 2,764,368,094  
 Certified Estimate of Taxable Value: 801,246,242

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

**2022 CERTIFIED TOTALS**

Property Count: 15,282

1E - EDWARDS COUNTY  
ARB Approved Totals

7/20/2022

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
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DV3	8	0	82,000	82,000
DV4	39	0	385,227	385,227
DVHS	13	0	867,640	867,640
EX	35	0	819,289	819,289
EX-XG	1	0	453,143	453,143
EX-XN	2	0	56,664	56,664
EX-XV	109	0	18,706,977	18,706,977
EX366	650	0	102,721	102,721
LVE	2	25,337	0	25,337
PC	2	18,504,870	0	18,504,870
<b>Totals</b>		<b>18,530,207</b>	<b>21,594,470</b>	<b>40,124,677</b>



# 2022 CERTIFIED TOTALS

Property Count: 1

1E - EDWARDS COUNTY  
Under ARB Review Totals

7/20/2022

3:01:23PM

Land		Value		
Homesite:		0		
Non Homesite:		2,000		
Ag Market:		128,000		
Timber Market:		0	<b>Total Land</b>	(+) 130,000
Improvement		Value		
Homesite:		0		
Non Homesite:		54,552	<b>Total Improvements</b>	(+) 54,552
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 184,552
Ag		Non Exempt	Exempt	
Total Productivity Market:	128,000	0		
Ag Use:	2,944	0	<b>Productivity Loss</b>	(-) 125,056
Timber Use:	0	0	<b>Appraised Value</b>	= 59,496
Productivity Loss:	125,056	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 59,496
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 59,496

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 308.07 = 59,496 \* (0.517800 / 100)

Certified Estimate of Market Value:	184,552
Certified Estimate of Taxable Value:	59,496
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2022 CERTIFIED TOTALS**

1E - EDWARDS COUNTY

7/20/2022

3:01:23PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2022 CERTIFIED TOTALS

Property Count: 15,283

1E - EDWARDS COUNTY  
Grand Totals

7/20/2022

3:01:23PM

Land		Value		
Homesite:		12,211,155		
Non Homesite:		135,521,679		
Ag Market:		1,974,179,022		
Timber Market:		0	<b>Total Land</b>	(+) 2,121,911,856
Improvement		Value		
Homesite:		37,242,913		
Non Homesite:		151,746,326	<b>Total Improvements</b>	(+) 188,989,239
Non Real		Count	Value	
Personal Property:	383		437,402,870	
Mineral Property:	4,715		16,166,680	
Autos:	3		82,001	
			<b>Total Non Real</b>	(+) 453,651,551
			<b>Market Value</b>	= 2,764,552,646
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,972,225,152		1,953,870	
Ag Use:	53,020,159		46,890	<b>Productivity Loss</b> (-) 1,919,204,993
Timber Use:	0		0	<b>Appraised Value</b> = 845,347,653
Productivity Loss:	1,919,204,993		1,906,980	<b>Homestead Cap</b> (-) 3,917,238
				<b>Assessed Value</b> = 841,430,415
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 40,124,677
				<b>Net Taxable</b> = 801,305,738

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,149,161.11 = 801,305,738 \* (0.517800 / 100)

Certified Estimate of Market Value: 2,764,552,646  
 Certified Estimate of Taxable Value: 801,305,738

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

**2022 CERTIFIED TOTALS**

Property Count: 15,283

1E - EDWARDS COUNTY  
Grand Totals

7/20/2022

3:01:23PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	8	0	75,000	75,000
DV2	5	0	45,809	45,809
DV3	8	0	82,000	82,000
DV4	39	0	385,227	385,227
DVHS	13	0	867,640	867,640
EX	35	0	819,289	819,289
EX-XG	1	0	453,143	453,143
EX-XN	2	0	56,664	56,664
EX-XV	109	0	18,706,977	18,706,977
EX366	650	0	102,721	102,721
LVE	2	25,337	0	25,337
PC	2	18,504,870	0	18,504,870
<b>Totals</b>		<b>18,530,207</b>	<b>21,594,470</b>	<b>40,124,677</b>

**2022 CERTIFIED TOTALS**

Property Count: 15,282

1E - EDWARDS COUNTY  
ARB Approved Totals

7/20/2022 3:01:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	710	253.0224	\$423,924	\$29,837,354	\$28,877,314
C1	VACANT LOTS AND LAND TRACTS	121	29.1357	\$0	\$1,736,529	\$1,736,529
D1	QUALIFIED OPEN-SPACE LAND	7,637	1,284,973.3349	\$0	\$1,972,097,152	\$52,974,210
D2	IMPROVEMENTS ON QUALIFIED OP	747		\$1,147,361	\$13,188,523	\$13,147,815
E	RURAL LAND, NON QUALIFIED OPE	3,703	51,902.5881	\$9,553,149	\$263,512,474	\$259,196,202
F1	COMMERCIAL REAL PROPERTY	183	162.1642	\$61,382	\$9,984,950	\$9,984,950
G1	OIL AND GAS	4,102		\$0	\$15,653,460	\$15,653,460
J3	ELECTRIC COMPANY (INCLUDING C	29		\$3,900	\$46,143,720	\$46,143,720
J4	TELEPHONE COMPANY (INCLUDI	12		\$0	\$4,320,937	\$4,320,937
J6	PIPELAND COMPANY	82		\$0	\$364,682,260	\$346,177,390
J8	OTHER TYPE OF UTILITY	23		\$0	\$1,789,120	\$1,789,120
L1	COMMERCIAL PERSONAL PROPE	102		\$0	\$4,934,730	\$4,934,730
L2	INDUSTRIAL AND MANUFACTURIN	70		\$12,460	\$15,626,300	\$15,626,300
M1	TANGIBLE OTHER PERSONAL, MOB	30		\$0	\$696,454	\$683,564
X	TOTALLY EXEMPT PROPERTY	797	6,562.7716	\$1,390,628	\$20,164,131	\$0
<b>Totals</b>		<b>1,343,883.0169</b>		<b>\$12,592,804</b>	<b>\$2,764,368,094</b>	<b>\$801,246,241</b>

**2022 CERTIFIED TOTALS**

Property Count: 1

1E - EDWARDS COUNTY  
Under ARB Review Totals

7/20/2022 3:01:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	1	64.0000	\$0	\$128,000	\$2,944
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$56,552	\$56,552
<b>Totals</b>			65.0000	\$0	\$184,552	\$59,496

**2022 CERTIFIED TOTALS**

Property Count: 15,283

1E - EDWARDS COUNTY  
Grand Totals

7/20/2022 3:01:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	710	253.0224	\$423,924	\$29,837,354	\$28,877,314
C1	VACANT LOTS AND LAND TRACTS	121	29.1357	\$0	\$1,736,529	\$1,736,529
D1	QUALIFIED OPEN-SPACE LAND	7,638	1,285,037.3349	\$0	\$1,972,225,152	\$52,977,154
D2	IMPROVEMENTS ON QUALIFIED OP	747		\$1,147,361	\$13,188,523	\$13,147,815
E	RURAL LAND, NON QUALIFIED OPE	3,704	51,903.5881	\$9,553,149	\$263,569,026	\$259,252,754
F1	COMMERCIAL REAL PROPERTY	183	162.1642	\$61,382	\$9,984,950	\$9,984,950
G1	OIL AND GAS	4,102		\$0	\$15,653,460	\$15,653,460
J3	ELECTRIC COMPANY (INCLUDING C	29		\$3,900	\$46,143,720	\$46,143,720
J4	TELEPHONE COMPANY (INCLUDI	12		\$0	\$4,320,937	\$4,320,937
J6	PIPELAND COMPANY	82		\$0	\$364,682,260	\$346,177,390
J8	OTHER TYPE OF UTILITY	23		\$0	\$1,789,120	\$1,789,120
L1	COMMERCIAL PERSONAL PROPE	102		\$0	\$4,934,730	\$4,934,730
L2	INDUSTRIAL AND MANUFACTURIN	70		\$12,460	\$15,626,300	\$15,626,300
M1	TANGIBLE OTHER PERSONAL, MOB	30		\$0	\$696,454	\$683,564
X	TOTALLY EXEMPT PROPERTY	797	6,562.7716	\$1,390,628	\$20,164,131	\$0
	<b>Totals</b>	<b>1,343,948.0169</b>		<b>\$12,592,804</b>	<b>\$2,764,552,646</b>	<b>\$801,305,737</b>

**2022 CERTIFIED TOTALS**

Property Count: 15,282

1E - EDWARDS COUNTY  
ARB Approved Totals

7/20/2022 3:01:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL RESIDENTIAL SINGLE FAMILY H	538	237.4954	\$95,646	\$24,429,099	\$23,738,411
A2	REAL RESIDENTIAL MOBILE HOME	196	15.5270	\$328,278	\$5,408,255	\$5,138,903
C1	VACANT RESIDENTIAL LOTS IN A CI	117	25.5457	\$0	\$1,667,457	\$1,667,457
C2	VACANT COMMERCIAL LOTS	4	3.5900	\$0	\$69,072	\$69,072
D1	ACREAGE FARM AND RANCH LAND	7,638	1,285,287.1749	\$0	\$1,972,567,912	\$53,444,970
D2	IMPROVEMENTS ON QUALIFIED AG L	747		\$1,147,361	\$13,188,523	\$13,147,815
D3	CULTIVATED LAND	1		\$0	\$18,240	\$18,240
E1	FARM/RANCH HOUSE W/ LMTD AC	2,348	2,568.3696	\$6,643,816	\$120,782,038	\$118,543,565
E2	FARM/RANCH MOBILE HOME W/ LMT	487	656.3494	\$2,084,916	\$17,083,587	\$16,057,208
E3	FARM/RANCH IMP ONLY	261	190.5788	\$144,370	\$5,174,476	\$5,156,051
E4	OTHER RESIDENTIAL STRUCTURES	354	144.8873	\$102,796	\$4,208,774	\$3,915,495
E5	RURAL LAND, NON QUALIFIED OPEN	1,523	48,028.5630	\$577,251	\$115,774,599	\$115,034,883
F1	REAL COMMERCIAL	183	162.1642	\$61,382	\$9,984,950	\$9,984,950
G1	PRODUCING OIL & GAS	4,102		\$0	\$15,653,460	\$15,653,460
J3	ELECTRIC COMPANIES	27		\$3,900	\$45,580,020	\$45,580,020
J3A	Conversion	2		\$0	\$563,700	\$563,700
J4	TELEPHONE COMPANIES	12		\$0	\$4,320,937	\$4,320,937
J6	PIPELINES	82		\$0	\$364,682,260	\$346,177,390
J8	COMPRESSORS & PUMP STATIONS	23		\$0	\$1,789,120	\$1,789,120
L1	BUSINESS PERSONAL PROPERTY	102		\$0	\$4,934,730	\$4,934,730
L2C	Conversion	1		\$0	\$65,340	\$65,340
L2D	Conversion	1		\$0	\$2,250	\$2,250
L2G	Conversion	8		\$12,460	\$11,749,890	\$11,749,890
L2H	Conversion	8		\$0	\$92,330	\$92,330
L2J	Conversion	1		\$0	\$11,470	\$11,470
L2M	Conversion	4		\$0	\$730,550	\$730,550
L2P	Conversion	15		\$0	\$937,720	\$937,720
L2Q	Conversion	32		\$0	\$2,036,750	\$2,036,750
M1	MOBILE HOMES IMPROVEMENT ON	30		\$0	\$696,454	\$683,564
X	TOTALLY EXEMPT PROPERTY	797	6,562.7716	\$1,390,628	\$20,164,131	\$0
<b>Totals</b>		<b>1,343,883.0169</b>		<b>\$12,592,804</b>	<b>\$2,764,368,094</b>	<b>\$801,246,241</b>



# 2022 CERTIFIED TOTALS

Property Count: 1

1E - EDWARDS COUNTY  
Under ARB Review Totals

7/20/2022 3:01:23PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	ACREAGE FARM AND RANCH LAND	1	64.0000	\$0	\$128,000	\$2,944
E1	FARM/RANCH HOUSE W/ LMTD AC	1	1.0000	\$0	\$56,552	\$56,552
<b>Totals</b>			65.0000	\$0	\$184,552	\$59,496

**2022 CERTIFIED TOTALS**

Property Count: 15,283

1E - EDWARDS COUNTY

Grand Totals

7/20/2022

3:01:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL RESIDENTIAL SINGLE FAMILY H	538	237.4954	\$95,646	\$24,429,099	\$23,738,411
A2	REAL RESIDENTIAL MOBILE HOME	196	15.5270	\$328,278	\$5,408,255	\$5,138,903
C1	VACANT RESIDENTIAL LOTS IN A CI	117	25.5457	\$0	\$1,667,457	\$1,667,457
C2	VACANT COMMERCIAL LOTS	4	3.5900	\$0	\$69,072	\$69,072
D1	ACREAGE FARM AND RANCH LAND	7,639	1,285,351.1749	\$0	\$1,972,695,912	\$53,447,914
D2	IMPROVEMENTS ON QUALIFIED AG L	747		\$1,147,361	\$13,188,523	\$13,147,815
D3	CULTIVATED LAND	1		\$0	\$18,240	\$18,240
E1	FARM/RANCH HOUSE W/ LMTD AC	2,349	2,569.3696	\$6,643,816	\$120,838,590	\$118,600,117
E2	FARM/RANCH MOBILE HOME W/ LMT	487	656.3494	\$2,084,916	\$17,083,587	\$16,057,208
E3	FARM/RANCH IMP ONLY	261	190.5788	\$144,370	\$5,174,476	\$5,156,051
E4	OTHER RESIDENTIAL STRUCTURES	354	144.8873	\$102,796	\$4,208,774	\$3,915,495
E5	RURAL LAND, NON QUALIFIED OPEN	1,523	48,028.5630	\$577,251	\$115,774,599	\$115,034,883
F1	REAL COMMERCIAL	183	162.1642	\$61,382	\$9,984,950	\$9,984,950
G1	PRODUCING OIL & GAS	4,102		\$0	\$15,653,460	\$15,653,460
J3	ELECTRIC COMPANIES	27		\$3,900	\$45,580,020	\$45,580,020
J3A	Conversion	2		\$0	\$563,700	\$563,700
J4	TELEPHONE COMPANIES	12		\$0	\$4,320,937	\$4,320,937
J6	PIPELINES	82		\$0	\$364,682,260	\$346,177,390
J8	COMPRESSORS & PUMP STATIONS	23		\$0	\$1,789,120	\$1,789,120
L1	BUSINESS PERSONAL PROPERTY	102		\$0	\$4,934,730	\$4,934,730
L2C	Conversion	1		\$0	\$65,340	\$65,340
L2D	Conversion	1		\$0	\$2,250	\$2,250
L2G	Conversion	8		\$12,460	\$11,749,890	\$11,749,890
L2H	Conversion	8		\$0	\$92,330	\$92,330
L2J	Conversion	1		\$0	\$11,470	\$11,470
L2M	Conversion	4		\$0	\$730,550	\$730,550
L2P	Conversion	15		\$0	\$937,720	\$937,720
L2Q	Conversion	32		\$0	\$2,036,750	\$2,036,750
M1	MOBILE HOMES IMPROVEMENT ON	30		\$0	\$696,454	\$683,564
X	TOTALLY EXEMPT PROPERTY	797	6,562.7716	\$1,390,628	\$20,164,131	\$0
<b>Totals</b>		<b>1,343,948.0169</b>	<b>12,592,804</b>	<b>\$12,592,804</b>	<b>\$2,764,552,646</b>	<b>\$801,305,737</b>

# 2022 CERTIFIED TOTALS

Property Count: 15,283

1E - EDWARDS COUNTY  
Effective Rate Assumption

7/20/2022

3:01:23PM

## New Value

TOTAL NEW VALUE MARKET: **\$12,592,804**  
 TOTAL NEW VALUE TAXABLE: **\$11,202,176**

## New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2021 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	1	2021 Market Value	\$0
EX366	HB366 Exempt	517	2021 Market Value	\$71,829
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$71,829</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	11	\$76,656
DVHS	Disabled Veteran Homestead	3	\$162,988
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$254,644</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$326,473</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$326,473**

## New Ag / Timber Exemptions

2021 Market Value **\$1,756,081** Count: 10  
 2022 Ag/Timber Use **\$41,373**  
**NEW AG / TIMBER VALUE LOSS** **\$1,714,708**

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
628	\$75,344	\$6,238	\$69,106

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
312	\$53,361	\$3,090	\$50,271

**2022 CERTIFIED TOTALS**

1E - EDWARDS COUNTY

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$184,552.00	\$59,496

# 2022 CERTIFIED TOTALS

Property Count: 957

2R - CITY OF ROCKSPRINGS  
ARB Approved Totals

7/20/2022

3:01:23PM

Land		Value		
Homesite:		4,269,219		
Non Homesite:		7,189,449		
Ag Market:		249,116		
Timber Market:		0	<b>Total Land</b>	(+) 11,707,784
Improvement		Value		
Homesite:		10,961,926		
Non Homesite:		16,606,090	<b>Total Improvements</b>	(+) 27,568,016
Non Real		Count	Value	
Personal Property:	116		5,329,380	
Mineral Property:	0		0	
Autos:	1		25,337	
			<b>Total Non Real</b>	(+) 5,354,717
			<b>Market Value</b>	= 44,630,517
Ag		Non Exempt	Exempt	
Total Productivity Market:	249,116		0	
Ag Use:	4,093		0	<b>Productivity Loss</b> (-) 245,023
Timber Use:	0		0	<b>Appraised Value</b> = 44,385,494
Productivity Loss:	245,023		0	<b>Homestead Cap</b> (-) 681,665
				<b>Assessed Value</b> = 43,703,829
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 4,488,924
				<b>Net Taxable</b> = 39,214,905

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 236,112.94 = 39,214,905 \* (0.602100 / 100)

Certified Estimate of Market Value: 44,630,517  
 Certified Estimate of Taxable Value: 39,214,905

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

**2022 CERTIFIED TOTALS**

Property Count: 957

2R - CITY OF ROCKSPRINGS  
ARB Approved Totals

7/20/2022

3:01:23PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	3	0	29,000	29,000
DV4	1	0	12,000	12,000
DVHS	2	0	68,303	68,303
EX	4	0	195,164	195,164
EX-XV	39	0	4,107,028	4,107,028
EX366	51	0	52,092	52,092
LVE	1	25,337	0	25,337
	<b>Totals</b>	<b>25,337</b>	<b>4,463,587</b>	<b>4,488,924</b>

# 2022 CERTIFIED TOTALS

Property Count: 957

2R - CITY OF ROCKSPRINGS  
Grand Totals

7/20/2022

3:01:23PM

Land		Value		
Homesite:		4,269,219		
Non Homesite:		7,189,449		
Ag Market:		249,116		
Timber Market:		0	<b>Total Land</b>	(+) 11,707,784
Improvement		Value		
Homesite:		10,961,926		
Non Homesite:		16,606,090	<b>Total Improvements</b>	(+) 27,568,016
Non Real		Count	Value	
Personal Property:	116		5,329,380	
Mineral Property:	0		0	
Autos:	1		25,337	
			<b>Total Non Real</b>	(+) 5,354,717
			<b>Market Value</b>	= 44,630,517
Ag		Non Exempt	Exempt	
Total Productivity Market:	249,116		0	
Ag Use:	4,093		0	<b>Productivity Loss</b> (-) 245,023
Timber Use:	0		0	<b>Appraised Value</b> = 44,385,494
Productivity Loss:	245,023		0	<b>Homestead Cap</b> (-) 681,665
				<b>Assessed Value</b> = 43,703,829
				<b>Total Exemptions Amount</b> (-) 4,488,924 (Breakdown on Next Page)
				<b>Net Taxable</b> = 39,214,905

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 236,112.94 = 39,214,905 \* (0.602100 / 100)

Certified Estimate of Market Value: 44,630,517  
 Certified Estimate of Taxable Value: 39,214,905

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

**2022 CERTIFIED TOTALS**

Property Count: 957

2R - CITY OF ROCKSPRINGS  
Grand Totals

7/20/2022

3:01:23PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	3	0	29,000	29,000
DV4	1	0	12,000	12,000
DVHS	2	0	68,303	68,303
EX	4	0	195,164	195,164
EX-XV	39	0	4,107,028	4,107,028
EX366	51	0	52,092	52,092
LVE	1	25,337	0	25,337
<b>Totals</b>		<b>25,337</b>	<b>4,463,587</b>	<b>4,488,924</b>



**2022 CERTIFIED TOTALS**

Property Count: 957

2R - CITY OF ROCKSPRINGS  
ARB Approved Totals

7/20/2022 3:01:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	600	194.3406	\$402,630	\$25,059,409	\$24,271,538
C1	VACANT LOTS AND LAND TRACTS	99	11.9861	\$0	\$1,296,816	\$1,296,816
D1	QUALIFIED OPEN-SPACE LAND	1	88.9700	\$0	\$249,116	\$4,093
E	RURAL LAND, NON QUALIFIED OPE	17	61.5420	\$0	\$632,133	\$629,926
F1	COMMERCIAL REAL PROPERTY	129	29.4232	\$40,182	\$7,417,579	\$7,417,579
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$862,300	\$862,300
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$2,001,838	\$2,001,838
L1	COMMERCIAL PERSONAL PROPE	59		\$0	\$2,522,589	\$2,522,589
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$0	\$209,116	\$208,226
X	TOTALLY EXEMPT PROPERTY	94	16.1764	\$0	\$4,379,621	\$0
	<b>Totals</b>		<b>402.4383</b>	<b>\$442,812</b>	<b>\$44,630,517</b>	<b>\$39,214,905</b>

**2022 CERTIFIED TOTALS**

Property Count: 957

2R - CITY OF ROCKSPRINGS  
Grand Totals

7/20/2022 3:01:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
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X	TOTALLY EXEMPT PROPERTY	94	16.1764	\$0	\$4,379,621	\$0
	<b>Totals</b>		<b>402.4383</b>	<b>\$442,812</b>	<b>\$44,630,517</b>	<b>\$39,214,905</b>

**2022 CERTIFIED TOTALS**

Property Count: 957

2R - CITY OF ROCKSPRINGS  
ARB Approved Totals

7/20/2022 3:01:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL RESIDENTIAL SINGLE FAMILY H	455	185.4075	\$74,352	\$20,592,190	\$20,028,148
A2	REAL RESIDENTIAL MOBILE HOME	166	8.9331	\$328,278	\$4,467,219	\$4,243,390
C1	VACANT RESIDENTIAL LOTS IN A CI	96	11.8261	\$0	\$1,262,044	\$1,262,044
C2	VACANT COMMERCIAL LOTS	3	0.1600	\$0	\$34,772	\$34,772
D1	ACREAGE FARM AND RANCH LAND	1	88.9700	\$0	\$249,116	\$4,093
E1	FARM/RANCH HOUSE W/ LMTD AC	4	1.5300	\$0	\$221,054	\$221,054
E2	FARM/RANCH MOBILE HOME W/ LMT	1		\$0	\$28,902	\$28,902
E3	FARM/RANCH IMP ONLY	1		\$0	\$5,366	\$5,366
E4	OTHER RESIDENTIAL STRUCTURES	3		\$0	\$14,359	\$12,152
E5	RURAL LAND, NON QUALIFIED OPEN	9	60.0120	\$0	\$362,452	\$362,452
F1	REAL COMMERCIAL	129	29.4232	\$40,182	\$7,417,579	\$7,417,579
J3	ELECTRIC COMPANIES	2		\$0	\$862,300	\$862,300
J4	TELEPHONE COMPANIES	5		\$0	\$2,001,838	\$2,001,838
L1	BUSINESS PERSONAL PROPERTY	59		\$0	\$2,522,589	\$2,522,589
M1	MOBILE HOMES IMPROVEMENT ON	9		\$0	\$209,116	\$208,226
X	TOTALLY EXEMPT PROPERTY	94	16.1764	\$0	\$4,379,621	\$0
	<b>Totals</b>		<b>402.4383</b>	<b>\$442,812</b>	<b>\$44,630,517</b>	<b>\$39,214,905</b>

**2022 CERTIFIED TOTALS**

Property Count: 957

2R - CITY OF ROCKSPRINGS  
Grand Totals

7/20/2022 3:01:23PM

**CAD State Category Breakdown**

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A1	REAL RESIDENTIAL SINGLE FAMILY H	455	185.4075	\$74,352	\$20,592,190	\$20,028,148
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**2022 CERTIFIED TOTALS**

Property Count: 957

2R - CITY OF ROCKSPRINGS  
Effective Rate Assumption

7/20/2022

3:01:23PM

**New Value**

TOTAL NEW VALUE MARKET: **\$442,812**  
TOTAL NEW VALUE TAXABLE: **\$442,812**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	1	2021 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	1	2021 Market Value	\$0
EX366	HB366 Exempt	40	2021 Market Value	\$48,886
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$48,886</b>

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$48,886</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$48,886</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
274	\$51,260	\$2,488	\$48,772
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
272	\$51,077	\$2,506	\$48,571

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2022 CERTIFIED TOTALS

Property Count: 2,692

3N - NUECES CANYON CISD  
ARB Approved Totals

7/20/2022

3:01:23PM

Land		Value				
Homesite:		5,402,484				
Non Homesite:		46,994,206				
Ag Market:		469,010,260				
Timber Market:		0		<b>Total Land</b>	(+)	521,406,950
Improvement		Value				
Homesite:		10,061,920				
Non Homesite:		40,443,162		<b>Total Improvements</b>	(+)	50,505,082
Non Real		Count	Value			
Personal Property:	44	17,318,815				
Mineral Property:	1	3,900				
Autos:	0	0		<b>Total Non Real</b>	(+)	17,322,715
				<b>Market Value</b>	=	589,234,747
Ag	Non Exempt	Exempt				
Total Productivity Market:	467,459,410	1,550,850				
Ag Use:	11,800,939	38,605		<b>Productivity Loss</b>	(-)	455,658,471
Timber Use:	0	0		<b>Appraised Value</b>	=	133,576,276
Productivity Loss:	455,658,471	1,512,245		<b>Homestead Cap</b>	(-)	2,201,896
				<b>Assessed Value</b>	=	131,374,380
				<b>Total Exemptions Amount</b>	(-)	10,193,819
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	121,180,561

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	512,056	212,912	1,678.92	1,952.03	7		
OV65	7,107,484	3,384,553	28,010.89	34,029.42	86		
<b>Total</b>	<b>7,619,540</b>	<b>3,597,465</b>	<b>29,689.81</b>	<b>35,981.45</b>	<b>93</b>	<b>Freeze Taxable</b>	(-) 3,597,465
<b>Tax Rate</b>	<b>0.9967000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	343,959	243,959	141,886	102,073	2		
<b>Total</b>	<b>343,959</b>	<b>243,959</b>	<b>141,886</b>	<b>102,073</b>	<b>2</b>	<b>Transfer Adjustment</b>	(-) 102,073
						<b>Freeze Adjusted Taxable</b>	= 117,481,023

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,200,623.17 = 117,481,023 \* (0.9967000 / 100) + 29,689.81

Certified Estimate of Market Value: 589,234,747  
 Certified Estimate of Taxable Value: 121,180,561

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

**2022 CERTIFIED TOTALS**

Property Count: 2,692

3N - NUECES CANYON CISD  
ARB Approved Totals

7/20/2022

3:01:23PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	7	0	40,346	40,346
DV1	2	0	17,000	17,000
DV2	2	0	19,500	19,500
DV3	3	0	28,154	28,154
DV4	5	0	38,617	38,617
DVHS	5	0	212,367	212,367
EX	1	0	147,105	147,105
EX-XG	1	0	453,143	453,143
EX-XV	37	0	3,323,310	3,323,310
EX366	11	0	9,128	9,128
HS	152	0	5,250,611	5,250,611
OV65	92	0	614,538	614,538
OV65S	4	0	40,000	40,000
<b>Totals</b>		<b>0</b>	<b>10,193,819</b>	<b>10,193,819</b>

# 2022 CERTIFIED TOTALS

Property Count: 2,692

3N - NUECES CANYON CISD  
Grand Totals

7/20/2022

3:01:23PM

Land			Value			
Homesite:			5,402,484			
Non Homesite:			46,994,206			
Ag Market:			469,010,260			
Timber Market:			0	<b>Total Land</b>	(+)	
					521,406,950	
Improvement			Value			
Homesite:			10,061,920			
Non Homesite:			40,443,162	<b>Total Improvements</b>	(+)	
					50,505,082	
Non Real	Count			Value		
Personal Property:	44		17,318,815			
Mineral Property:	1		3,900			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					17,322,715	
				<b>Market Value</b>	=	
					589,234,747	
Ag	Non Exempt			Exempt		
Total Productivity Market:	467,459,410		1,550,850			
Ag Use:	11,800,939		38,605	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	455,658,471		1,512,245		133,576,276	
				<b>Homestead Cap</b>	(-)	
					2,201,896	
				<b>Assessed Value</b>	=	
					131,374,380	
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
					10,193,819	
				<b>Net Taxable</b>	=	
					121,180,561	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	512,056	212,912	1,678.92	1,952.03	7			
OV65	7,107,484	3,384,553	28,010.89	34,029.42	86			
<b>Total</b>	<b>7,619,540</b>	<b>3,597,465</b>	<b>29,689.81</b>	<b>35,981.45</b>	<b>93</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	<b>0.9967000</b>							<b>3,597,465</b>
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	343,959	243,959	141,886	102,073	2			
<b>Total</b>	<b>343,959</b>	<b>243,959</b>	<b>141,886</b>	<b>102,073</b>	<b>2</b>	<b>Transfer Adjustment</b>	(-)	
							<b>102,073</b>	
						<b>Freeze Adjusted Taxable</b>	=	
							<b>117,481,023</b>	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,200,623.17 = 117,481,023 \* (0.9967000 / 100) + 29,689.81

Certified Estimate of Market Value: 589,234,747  
 Certified Estimate of Taxable Value: 121,180,561

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



**2022 CERTIFIED TOTALS**

Property Count: 2,692

3N - NUECES CANYON CISD  
Grand Totals

7/20/2022

3:01:23PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	7	0	40,346	40,346
DV1	2	0	17,000	17,000
DV2	2	0	19,500	19,500
DV3	3	0	28,154	28,154
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EX-XV	37	0	3,323,310	3,323,310
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HS	152	0	5,250,611	5,250,611
OV65	92	0	614,538	614,538
OV65S	4	0	40,000	40,000
<b>Totals</b>		<b>0</b>	<b>10,193,819</b>	<b>10,193,819</b>

**2022 CERTIFIED TOTALS**

Property Count: 2,692

3N - NUECES CANYON CISD  
ARB Approved Totals

7/20/2022 3:01:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	86	32.2848	\$21,294	\$3,465,110	\$2,584,435
C1	VACANT LOTS AND LAND TRACTS	18	8.7696	\$0	\$368,533	\$368,533
D1	QUALIFIED OPEN-SPACE LAND	1,840	305,684.2327	\$0	\$467,459,410	\$11,812,955
D2	IMPROVEMENTS ON QUALIFIED OP	199		\$294,153	\$3,435,124	\$3,412,457
E	RURAL LAND, NON QUALIFIED OPE	1,176	17,288.9743	\$1,319,235	\$92,320,514	\$84,783,166
F1	COMMERCIAL REAL PROPERTY	22	33.9000	\$21,200	\$715,677	\$715,677
G1	OIL AND GAS	1		\$0	\$3,900	\$3,900
J3	ELECTRIC COMPANY (INCLUDING C	10		\$0	\$14,755,410	\$14,755,410
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$804,510	\$804,510
J6	PIPELAND COMPANY	3		\$0	\$963,030	\$963,030
L1	COMMERCIAL PERSONAL PROPE	11		\$0	\$193,727	\$193,727
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$593,010	\$593,010
M1	TANGIBLE OTHER PERSONAL, MOB	7		\$0	\$224,106	\$189,751
X	TOTALLY EXEMPT PROPERTY	50	1,374.2248	\$0	\$3,932,686	\$0
	<b>Totals</b>		<b>324,422.3862</b>	<b>\$1,655,882</b>	<b>\$589,234,747</b>	<b>\$121,180,561</b>

**2022 CERTIFIED TOTALS**

Property Count: 2,692

3N - NUECES CANYON CISD  
Grand Totals

7/20/2022

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**2022 CERTIFIED TOTALS**

Property Count: 2,692

3N - NUECES CANYON CISD  
ARB Approved Totals

7/20/2022 3:01:23PM

**CAD State Category Breakdown**

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A1	REAL RESIDENTIAL SINGLE FAMILY H	70	29.8949	\$21,294	\$3,081,540	\$2,258,377
A2	REAL RESIDENTIAL MOBILE HOME	19	2.3899	\$0	\$383,570	\$326,058
C1	VACANT RESIDENTIAL LOTS IN A CI	18	8.7696	\$0	\$368,533	\$368,533
D1	ACREAGE FARM AND RANCH LAND	1,840	305,684.2327	\$0	\$467,459,410	\$11,812,955
D2	IMPROVEMENTS ON QUALIFIED AG L	199		\$294,153	\$3,435,124	\$3,412,457
E1	FARM/RANCH HOUSE W/ LMTD AC	687	1,050.6866	\$743,539	\$38,174,648	\$33,818,605
E2	FARM/RANCH MOBILE HOME W/ LMT	149	285.3832	\$172,321	\$4,776,337	\$3,316,896
E3	FARM/RANCH IMP ONLY	56	55.5700	\$0	\$1,572,063	\$1,548,878
E4	OTHER RESIDENTIAL STRUCTURES	102	43.9766	\$34,122	\$1,726,409	\$1,359,786
E5	RURAL LAND, NON QUALIFIED OPEN	643	15,853.3579	\$369,253	\$46,071,057	\$44,739,001
F1	REAL COMMERCIAL	22	33.9000	\$21,200	\$715,677	\$715,677
G1	PRODUCING OIL & GAS	1		\$0	\$3,900	\$3,900
J3	ELECTRIC COMPANIES	9		\$0	\$14,192,210	\$14,192,210
J3A	Conversion	1		\$0	\$563,200	\$563,200
J4	TELEPHONE COMPANIES	2		\$0	\$804,510	\$804,510
J6	PIPELINES	3		\$0	\$963,030	\$963,030
L1	BUSINESS PERSONAL PROPERTY	11		\$0	\$193,727	\$193,727
L2G	Conversion	1		\$0	\$84,340	\$84,340
L2M	Conversion	3		\$0	\$247,200	\$247,200
L2P	Conversion	1		\$0	\$79,560	\$79,560
L2Q	Conversion	2		\$0	\$181,910	\$181,910
M1	MOBILE HOMES IMPROVEMENT ON	7		\$0	\$224,106	\$189,751
X	TOTALLY EXEMPT PROPERTY	50	1,374.2248	\$0	\$3,932,686	\$0
<b>Totals</b>			<b>324,422.3862</b>	<b>\$1,655,882</b>	<b>\$589,234,747</b>	<b>\$121,180,561</b>

**2022 CERTIFIED TOTALS**

Property Count: 2,692

3N - NUECES CANYON CISD  
Grand Totals

7/20/2022

3:01:23PM

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E1	FARM/RANCH HOUSE W/ LMTD AC	687	1,050.6866	\$743,539	\$38,174,648	\$33,818,605
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E3	FARM/RANCH IMP ONLY	56	55.5700	\$0	\$1,572,063	\$1,548,878
E4	OTHER RESIDENTIAL STRUCTURES	102	43.9766	\$34,122	\$1,726,409	\$1,359,786
E5	RURAL LAND, NON QUALIFIED OPEN	643	15,853.3579	\$369,253	\$46,071,057	\$44,739,001
F1	REAL COMMERCIAL	22	33.9000	\$21,200	\$715,677	\$715,677
G1	PRODUCING OIL & GAS	1		\$0	\$3,900	\$3,900
J3	ELECTRIC COMPANIES	9		\$0	\$14,192,210	\$14,192,210
J3A	Conversion	1		\$0	\$563,200	\$563,200
J4	TELEPHONE COMPANIES	2		\$0	\$804,510	\$804,510
J6	PIPELINES	3		\$0	\$963,030	\$963,030
L1	BUSINESS PERSONAL PROPERTY	11		\$0	\$193,727	\$193,727
L2G	Conversion	1		\$0	\$84,340	\$84,340
L2M	Conversion	3		\$0	\$247,200	\$247,200
L2P	Conversion	1		\$0	\$79,560	\$79,560
L2Q	Conversion	2		\$0	\$181,910	\$181,910
M1	MOBILE HOMES IMPROVEMENT ON	7		\$0	\$224,106	\$189,751
X	TOTALLY EXEMPT PROPERTY	50	1,374.2248	\$0	\$3,932,686	\$0
<b>Totals</b>			<b>324,422.3862</b>	<b>\$1,655,882</b>	<b>\$589,234,747</b>	<b>\$121,180,561</b>

**2022 CERTIFIED TOTALS**

Property Count: 2,692

3N - NUECES CANYON CISD  
Effective Rate Assumption

7/20/2022

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**New Value**

TOTAL NEW VALUE MARKET: **\$1,655,882**  
TOTAL NEW VALUE TAXABLE: **\$1,607,382**

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	8	2021 Market Value	\$8,507
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$8,507</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$12,269
DVHS	Disabled Veteran Homestead	1	\$7,062
HS	Homestead	14	\$458,294
OV65	Over 65	8	\$69,017
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>27</b>	<b>\$566,642</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$575,149</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	118	\$1,624,827
<b>INCREASED EXEMPTIONS VALUE LOSS</b>		<b>118</b>	<b>\$1,624,827</b>

**TOTAL EXEMPTIONS VALUE LOSS** **\$2,199,976**

**New Ag / Timber Exemptions**

2021 Market Value \$220,382 Count: 3  
2022 Ag/Timber Use \$3,647  
**NEW AG / TIMBER VALUE LOSS** **\$216,735**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
152	\$98,634	\$49,030	\$49,604
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
30	\$60,821	\$38,590	\$22,231

**2022 CERTIFIED TOTALS**

3N - NUECES CANYON CISD

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2022 CERTIFIED TOTALS

Property Count: 12,619

3R - ROCKSPRINGS ISD  
ARB Approved Totals

7/20/2022

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Land			Value			
Homesite:			6,808,671			
Non Homesite:			88,523,223			
Ag Market:			1,505,560,542			
Timber Market:			0	<b>Total Land</b>	(+)	
					1,600,892,436	
Improvement			Value			
Homesite:			27,180,993			
Non Homesite:			111,385,503	<b>Total Improvements</b>	(+)	
					138,566,496	
Non Real	Count			Value		
Personal Property:	339		420,084,055			
Mineral Property:	4,714		16,162,780			
Autos:	3		82,001	<b>Total Non Real</b>	(+)	
					436,328,836	
				<b>Market Value</b>	=	
					2,175,787,768	
Ag	Non Exempt			Exempt		
Total Productivity Market:	1,505,157,522		403,020			
Ag Use:	41,227,614		8,285	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	1,463,929,908		394,735		711,857,860	
				<b>Homestead Cap</b>	(-)	
					1,715,342	
				<b>Assessed Value</b>	=	
					710,142,518	
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
					52,091,647	
				<b>Net Taxable</b>	=	
					658,050,871	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	671,479	206,400	1,450.42	1,656.98	14			
OV65	14,910,963	6,412,907	50,479.06	64,821.84	215			
<b>Total</b>	<b>15,582,442</b>	<b>6,619,307</b>	<b>51,929.48</b>	<b>66,478.82</b>	<b>229</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	<b>0.9247000</b>							<b>6,619,307</b>
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	213,758	128,174	107,130	21,044	2			
<b>Total</b>	<b>213,758</b>	<b>128,174</b>	<b>107,130</b>	<b>21,044</b>	<b>2</b>	<b>Transfer Adjustment</b>	(-)	
							<b>21,044</b>	
				<b>Freeze Adjusted Taxable</b>		=	<b>651,410,520</b>	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 6,075,522.56 = 651,410,520 \* (0.9247000 / 100) + 51,929.48

Certified Estimate of Market Value: 2,175,787,768  
 Certified Estimate of Taxable Value: 658,050,871

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



**2022 CERTIFIED TOTALS**

Property Count: 12,619

3R - ROCKSPRINGS ISD  
ARB Approved Totals

7/20/2022

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	17	0	71,234	71,234
DV1	6	0	58,000	58,000
DV2	3	0	22,423	22,423
DV3	5	0	50,000	50,000
DV4	34	0	326,656	326,656
DVHS	8	0	204,879	204,879
EX	34	0	672,184	672,184
EX-XN	2	0	56,664	56,664
EX-XV	72	0	15,383,667	15,383,667
EX366	645	0	99,056	99,056
HS	482	0	15,291,600	15,291,600
LVE	2	25,337	0	25,337
OV65	226	0	1,285,077	1,285,077
OV65S	9	0	40,000	40,000
PC	2	18,504,870	0	18,504,870
<b>Totals</b>		<b>18,530,207</b>	<b>33,561,440</b>	<b>52,091,647</b>

# 2022 CERTIFIED TOTALS

Property Count: 1

3R - ROCKSPRINGS ISD  
Under ARB Review Totals

7/20/2022

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Land		Value		
Homesite:		0		
Non Homesite:		2,000		
Ag Market:		128,000		
Timber Market:		0	<b>Total Land</b>	(+) 130,000
Improvement		Value		
Homesite:		0		
Non Homesite:		54,552	<b>Total Improvements</b>	(+) 54,552
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 184,552
Ag		Non Exempt	Exempt	
Total Productivity Market:	128,000	0		
Ag Use:	2,944	0	<b>Productivity Loss</b>	(-) 125,056
Timber Use:	0	0	<b>Appraised Value</b>	= 59,496
Productivity Loss:	125,056	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 59,496
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 59,496

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 550.16 = 59,496 \* (0.924700 / 100)

Certified Estimate of Market Value:	184,552
Certified Estimate of Taxable Value:	59,496
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2022 CERTIFIED TOTALS**

3R - ROCKSPRINGS ISD

7/20/2022

3:01:23PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2022 CERTIFIED TOTALS

Property Count: 12,620

3R - ROCKSPRINGS ISD  
Grand Totals

7/20/2022

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Land		Value			
Homesite:		6,808,671			
Non Homesite:		88,525,223			
Ag Market:		1,505,688,542			
Timber Market:		0	<b>Total Land</b>	(+)	
				1,601,022,436	
Improvement		Value			
Homesite:		27,180,993			
Non Homesite:		111,440,055	<b>Total Improvements</b>	(+)	
				138,621,048	
Non Real		Count	Value		
Personal Property:	339		420,084,055		
Mineral Property:	4,714		16,162,780		
Autos:	3		82,001	<b>Total Non Real</b>	(+)
					436,328,836
			<b>Market Value</b>	=	2,175,972,320
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,505,285,522	403,020			
Ag Use:	41,230,558	8,285	<b>Productivity Loss</b>	(-)	1,464,054,964
Timber Use:	0	0	<b>Appraised Value</b>	=	711,917,356
Productivity Loss:	1,464,054,964	394,735	<b>Homestead Cap</b>	(-)	1,715,342
			<b>Assessed Value</b>	=	710,202,014
			<b>Total Exemptions Amount</b>	(-)	52,091,647
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	658,110,367

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	671,479	206,400	1,450.42	1,656.98	14			
OV65	14,910,963	6,412,907	50,479.06	64,821.84	215			
<b>Total</b>	<b>15,582,442</b>	<b>6,619,307</b>	<b>51,929.48</b>	<b>66,478.82</b>	<b>229</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	<b>0.9247000</b>							<b>6,619,307</b>
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	213,758	128,174	107,130	21,044	2			
<b>Total</b>	<b>213,758</b>	<b>128,174</b>	<b>107,130</b>	<b>21,044</b>	<b>2</b>	<b>Transfer Adjustment</b>	(-)	
						<b>Freeze Adjusted Taxable</b>	=	
							<b>651,470,016</b>	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 6,076,072.72 = 651,470,016 \* (0.9247000 / 100) + 51,929.48

Certified Estimate of Market Value: 2,175,972,320  
 Certified Estimate of Taxable Value: 658,110,367

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

**2022 CERTIFIED TOTALS**

Property Count: 12,620

3R - ROCKSPRINGS ISD  
Grand Totals

7/20/2022

3:01:23PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	17	0	71,234	71,234
DV1	6	0	58,000	58,000
DV2	3	0	22,423	22,423
DV3	5	0	50,000	50,000
DV4	34	0	326,656	326,656
DVHS	8	0	204,879	204,879
EX	34	0	672,184	672,184
EX-XN	2	0	56,664	56,664
EX-XV	72	0	15,383,667	15,383,667
EX366	645	0	99,056	99,056
HS	482	0	15,291,600	15,291,600
LVE	2	25,337	0	25,337
OV65	226	0	1,285,077	1,285,077
OV65S	9	0	40,000	40,000
PC	2	18,504,870	0	18,504,870
<b>Totals</b>		<b>18,530,207</b>	<b>33,561,440</b>	<b>52,091,647</b>

**2022 CERTIFIED TOTALS**

Property Count: 12,619

3R - ROCKSPRINGS ISD  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	624	220.7376	\$402,630	\$26,372,244	\$16,289,124
C1	VACANT LOTS AND LAND TRACTS	103	20.3661	\$0	\$1,367,996	\$1,367,996
D1	QUALIFIED OPEN-SPACE LAND	5,825	979,811.9398	\$0	\$1,505,157,522	\$41,179,750
D2	IMPROVEMENTS ON QUALIFIED OP	551		\$903,842	\$9,781,365	\$9,761,701
E	RURAL LAND, NON QUALIFIED OPE	2,545	34,615.0504	\$8,256,705	\$171,298,635	\$162,538,025
F1	COMMERCIAL REAL PROPERTY	161	128.2642	\$40,182	\$9,269,273	\$9,264,059
G1	OIL AND GAS	4,101		\$0	\$15,649,560	\$15,649,560
J3	ELECTRIC COMPANY (INCLUDING C	19		\$3,900	\$31,388,310	\$31,388,310
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$3,516,427	\$3,516,427
J6	PIPELAND COMPANY	79		\$0	\$363,719,230	\$345,214,360
J8	OTHER TYPE OF UTILITY	23		\$0	\$1,789,120	\$1,789,120
L1	COMMERCIAL PERSONAL PROPE	85		\$0	\$4,735,540	\$4,735,540
L2	INDUSTRIAL AND MANUFACTURIN	63		\$12,460	\$15,033,290	\$15,033,290
M1	TANGIBLE OTHER PERSONAL, MOB	23		\$0	\$472,348	\$323,608
X	TOTALLY EXEMPT PROPERTY	753	5,188.5468	\$1,390,628	\$16,236,908	\$0
<b>Totals</b>		<b>1,019,984.9049</b>		<b>\$11,010,347</b>	<b>\$2,175,787,768</b>	<b>\$658,050,870</b>

# 2022 CERTIFIED TOTALS

Property Count: 1

3R - ROCKSPRINGS ISD  
Under ARB Review Totals

7/20/2022 3:01:23PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	1	64.0000	\$0	\$128,000	\$2,944
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$56,552	\$56,552
<b>Totals</b>			65.0000	\$0	\$184,552	\$59,496

**2022 CERTIFIED TOTALS**

Property Count: 12,620

3R - ROCKSPRINGS ISD  
Grand Totals

7/20/2022 3:01:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	624	220.7376	\$402,630	\$26,372,244	\$16,289,124
C1	VACANT LOTS AND LAND TRACTS	103	20.3661	\$0	\$1,367,996	\$1,367,996
D1	QUALIFIED OPEN-SPACE LAND	5,826	979,875.9398	\$0	\$1,505,285,522	\$41,182,694
D2	IMPROVEMENTS ON QUALIFIED OP	551		\$903,842	\$9,781,365	\$9,761,701
E	RURAL LAND, NON QUALIFIED OPE	2,546	34,616.0504	\$8,256,705	\$171,355,187	\$162,594,577
F1	COMMERCIAL REAL PROPERTY	161	128.2642	\$40,182	\$9,269,273	\$9,264,059
G1	OIL AND GAS	4,101		\$0	\$15,649,560	\$15,649,560
J3	ELECTRIC COMPANY (INCLUDING C	19		\$3,900	\$31,388,310	\$31,388,310
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$3,516,427	\$3,516,427
J6	PIPELAND COMPANY	79		\$0	\$363,719,230	\$345,214,360
J8	OTHER TYPE OF UTILITY	23		\$0	\$1,789,120	\$1,789,120
L1	COMMERCIAL PERSONAL PROPE	85		\$0	\$4,735,540	\$4,735,540
L2	INDUSTRIAL AND MANUFACTURIN	63		\$12,460	\$15,033,290	\$15,033,290
M1	TANGIBLE OTHER PERSONAL, MOB	23		\$0	\$472,348	\$323,608
X	TOTALLY EXEMPT PROPERTY	753	5,188.5468	\$1,390,628	\$16,236,908	\$0
<b>Totals</b>		<b>1,020,049.9049</b>		<b>\$11,010,347</b>	<b>\$2,175,972,320</b>	<b>\$658,110,366</b>



**2022 CERTIFIED TOTALS**

Property Count: 12,619

3R - ROCKSPRINGS ISD  
ARB Approved Totals

7/20/2022

3:01:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL RESIDENTIAL SINGLE FAMILY H	468	207.6005	\$74,352	\$21,347,559	\$13,485,923
A2	REAL RESIDENTIAL MOBILE HOME	177	13.1371	\$328,278	\$5,024,685	\$2,803,201
C1	VACANT RESIDENTIAL LOTS IN A CI	99	16.7761	\$0	\$1,298,924	\$1,298,924
C2	VACANT COMMERCIAL LOTS	4	3.5900	\$0	\$69,072	\$69,072
D1	ACREAGE FARM AND RANCH LAND	5,826	980,125.7798	\$0	\$1,505,628,282	\$41,650,510
D2	IMPROVEMENTS ON QUALIFIED AG L	551		\$903,842	\$9,781,365	\$9,761,701
D3	CULTIVATED LAND	1		\$0	\$18,240	\$18,240
E1	FARM/RANCH HOUSE W/ LMTD AC	1,672	1,519.1196	\$5,923,068	\$82,703,852	\$76,247,558
E2	FARM/RANCH MOBILE HOME W/ LMT	341	370.9662	\$1,912,595	\$12,307,250	\$10,789,982
E3	FARM/RANCH IMP ONLY	205	135.0088	\$144,370	\$3,602,413	\$3,469,976
E4	OTHER RESIDENTIAL STRUCTURES	258	100.9107	\$68,674	\$2,492,578	\$2,466,168
E5	RURAL LAND, NON QUALIFIED OPEN	881	32,175.2051	\$207,998	\$69,703,542	\$69,075,341
F1	REAL COMMERCIAL	161	128.2642	\$40,182	\$9,269,273	\$9,264,059
G1	PRODUCING OIL & GAS	4,101		\$0	\$15,649,560	\$15,649,560
J3	ELECTRIC COMPANIES	18		\$3,900	\$31,387,810	\$31,387,810
J3A	Conversion	1		\$0	\$500	\$500
J4	TELEPHONE COMPANIES	10		\$0	\$3,516,427	\$3,516,427
J6	PIPELINES	79		\$0	\$363,719,230	\$345,214,360
J8	COMPRESSORS & PUMP STATIONS	23		\$0	\$1,789,120	\$1,789,120
L1	BUSINESS PERSONAL PROPERTY	85		\$0	\$4,735,540	\$4,735,540
L2C	Conversion	1		\$0	\$65,340	\$65,340
L2D	Conversion	1		\$0	\$2,250	\$2,250
L2G	Conversion	7		\$12,460	\$11,665,550	\$11,665,550
L2H	Conversion	8		\$0	\$92,330	\$92,330
L2J	Conversion	1		\$0	\$11,470	\$11,470
L2M	Conversion	1		\$0	\$483,350	\$483,350
L2P	Conversion	14		\$0	\$858,160	\$858,160
L2Q	Conversion	30		\$0	\$1,854,840	\$1,854,840
M1	MOBILE HOMES IMPROVEMENT ON	23		\$0	\$472,348	\$323,608
X	TOTALLY EXEMPT PROPERTY	753	5,188.5468	\$1,390,628	\$16,236,908	\$0
<b>Totals</b>		<b>1,019,984.9049</b>	<b>11,019.9049</b>	<b>\$11,010,347</b>	<b>\$2,175,787,768</b>	<b>\$658,050,870</b>

# 2022 CERTIFIED TOTALS

Property Count: 1

3R - ROCKSPRINGS ISD  
Under ARB Review Totals

7/20/2022 3:01:23PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	ACREAGE FARM AND RANCH LAND	1	64.0000	\$0	\$128,000	\$2,944
E1	FARM/RANCH HOUSE W/ LMTD AC	1	1.0000	\$0	\$56,552	\$56,552
<b>Totals</b>			65.0000	\$0	\$184,552	\$59,496

**2022 CERTIFIED TOTALS**

Property Count: 12,620

3R - ROCKSPRINGS ISD

Grand Totals

7/20/2022

3:01:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL RESIDENTIAL SINGLE FAMILY H	468	207.6005	\$74,352	\$21,347,559	\$13,485,923
A2	REAL RESIDENTIAL MOBILE HOME	177	13.1371	\$328,278	\$5,024,685	\$2,803,201
C1	VACANT RESIDENTIAL LOTS IN A CI	99	16.7761	\$0	\$1,298,924	\$1,298,924
C2	VACANT COMMERCIAL LOTS	4	3.5900	\$0	\$69,072	\$69,072
D1	ACREAGE FARM AND RANCH LAND	5,827	980,189.7798	\$0	\$1,505,756,282	\$41,653,454
D2	IMPROVEMENTS ON QUALIFIED AG L	551		\$903,842	\$9,781,365	\$9,761,701
D3	CULTIVATED LAND	1		\$0	\$18,240	\$18,240
E1	FARM/RANCH HOUSE W/ LMTD AC	1,673	1,520.1196	\$5,923,068	\$82,760,404	\$76,304,110
E2	FARM/RANCH MOBILE HOME W/ LMT	341	370.9662	\$1,912,595	\$12,307,250	\$10,789,982
E3	FARM/RANCH IMP ONLY	205	135.0088	\$144,370	\$3,602,413	\$3,469,976
E4	OTHER RESIDENTIAL STRUCTURES	258	100.9107	\$68,674	\$2,492,578	\$2,466,168
E5	RURAL LAND, NON QUALIFIED OPEN	881	32,175.2051	\$207,998	\$69,703,542	\$69,075,341
F1	REAL COMMERCIAL	161	128.2642	\$40,182	\$9,269,273	\$9,264,059
G1	PRODUCING OIL & GAS	4,101		\$0	\$15,649,560	\$15,649,560
J3	ELECTRIC COMPANIES	18		\$3,900	\$31,387,810	\$31,387,810
J3A	Conversion	1		\$0	\$500	\$500
J4	TELEPHONE COMPANIES	10		\$0	\$3,516,427	\$3,516,427
J6	PIPELINES	79		\$0	\$363,719,230	\$345,214,360
J8	COMPRESSORS & PUMP STATIONS	23		\$0	\$1,789,120	\$1,789,120
L1	BUSINESS PERSONAL PROPERTY	85		\$0	\$4,735,540	\$4,735,540
L2C	Conversion	1		\$0	\$65,340	\$65,340
L2D	Conversion	1		\$0	\$2,250	\$2,250
L2G	Conversion	7		\$12,460	\$11,665,550	\$11,665,550
L2H	Conversion	8		\$0	\$92,330	\$92,330
L2J	Conversion	1		\$0	\$11,470	\$11,470
L2M	Conversion	1		\$0	\$483,350	\$483,350
L2P	Conversion	14		\$0	\$858,160	\$858,160
L2Q	Conversion	30		\$0	\$1,854,840	\$1,854,840
M1	MOBILE HOMES IMPROVEMENT ON	23		\$0	\$472,348	\$323,608
X	TOTALLY EXEMPT PROPERTY	753	5,188.5468	\$1,390,628	\$16,236,908	\$0
<b>Totals</b>		<b>1,020,049.9049</b>		<b>\$11,010,347</b>	<b>\$2,175,972,320</b>	<b>\$658,110,366</b>

**2022 CERTIFIED TOTALS**

Property Count: 12,620

3R - ROCKSPRINGS ISD  
Effective Rate Assumption

7/20/2022

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**New Value**

TOTAL NEW VALUE MARKET: **\$11,010,347**  
TOTAL NEW VALUE TAXABLE: **\$9,322,373**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	1	2021 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	1	2021 Market Value	\$0
EX366	HB366 Exempt	514	2021 Market Value	\$69,403
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$69,403</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$13,019
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	9	\$64,387
DVHS	Disabled Veteran Homestead	2	\$55,938
HS	Homestead	42	\$1,120,374
OV65	Over 65	18	\$77,886
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>74</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,336,604</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	353	\$4,463,025
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			<b>353</b>

**TOTAL EXEMPTIONS VALUE LOSS \$5,869,032**

**New Ag / Timber Exemptions**

2021 Market Value \$1,535,699 Count: 7  
2022 Ag/Timber Use \$37,726  
**NEW AG / TIMBER VALUE LOSS \$1,497,973**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
478	\$67,623	\$35,390	\$32,233
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
282	\$52,567	\$33,570	\$18,997

**2022 CERTIFIED TOTALS**

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

Count of Protested Properties	Total Market Value	Total Value Used
1	\$184,552.00	\$59,496

# 2022 CERTIFIED TOTALS

Property Count: 15,282

4W - RECRD  
ARB Approved Totals

7/20/2022

3:01:23PM

Land		Value		
Homesite:		12,211,155		
Non Homesite:		135,519,679		
Ag Market:		1,974,051,022		
Timber Market:		0	<b>Total Land</b>	(+) 2,121,781,856
Improvement		Value		
Homesite:		37,242,913		
Non Homesite:		151,691,774	<b>Total Improvements</b>	(+) 188,934,687
Non Real		Count	Value	
Personal Property:	383		437,402,870	
Mineral Property:	4,715		16,166,680	
Autos:	3		82,001	
			<b>Total Non Real</b>	(+) 453,651,551
			<b>Market Value</b>	= 2,764,368,094
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,972,097,152		1,953,870	
Ag Use:	53,017,215		46,890	<b>Productivity Loss</b> (-) 1,919,079,937
Timber Use:	0		0	<b>Appraised Value</b> = 845,288,157
Productivity Loss:	1,919,079,937		1,906,980	<b>Homestead Cap</b> (-) 3,917,238
				<b>Assessed Value</b> = 841,370,919
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 40,124,677
				<b>Net Taxable</b> = 801,246,242

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 148,230.55 = 801,246,242 \* (0.018500 / 100)

Certified Estimate of Market Value: 2,764,368,094  
 Certified Estimate of Taxable Value: 801,246,242

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

**2022 CERTIFIED TOTALS**

Property Count: 15,282

4W - RECRD  
ARB Approved Totals

7/20/2022

3:01:23PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	8	0	75,000	75,000
DV2	5	0	45,809	45,809
DV3	8	0	82,000	82,000
DV4	39	0	385,227	385,227
DVHS	13	0	867,640	867,640
EX	35	0	819,289	819,289
EX-XG	1	0	453,143	453,143
EX-XN	2	0	56,664	56,664
EX-XV	109	0	18,706,977	18,706,977
EX366	650	0	102,721	102,721
LVE	2	25,337	0	25,337
PC	2	18,504,870	0	18,504,870
<b>Totals</b>		<b>18,530,207</b>	<b>21,594,470</b>	<b>40,124,677</b>

# 2022 CERTIFIED TOTALS

Property Count: 1

4W - RECRD  
Under ARB Review Totals

7/20/2022 3:01:23PM

Land	Value			
Homesite:	0			
Non Homesite:	2,000			
Ag Market:	128,000			
Timber Market:	0	<b>Total Land</b>	(+)	130,000
Improvement	Value			
Homesite:	0			
Non Homesite:	54,552	<b>Total Improvements</b>	(+)	54,552
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 184,552
Ag	Non Exempt	Exempt		
Total Productivity Market:	128,000	0		
Ag Use:	2,944	0	<b>Productivity Loss</b>	(-) 125,056
Timber Use:	0	0	<b>Appraised Value</b>	= 59,496
Productivity Loss:	125,056	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 59,496
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 59,496

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 11.01 = 59,496 \* (0.018500 / 100)

Certified Estimate of Market Value:	184,552
Certified Estimate of Taxable Value:	59,496
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00



**2022 CERTIFIED TOTALS**

4W - RECRD

7/20/2022

3:01:23PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2022 CERTIFIED TOTALS

Property Count: 15,283

4W - RECRD  
Grand Totals

7/20/2022

3:01:23PM

Land		Value		
Homesite:		12,211,155		
Non Homesite:		135,521,679		
Ag Market:		1,974,179,022		
Timber Market:		0	<b>Total Land</b>	(+) 2,121,911,856
Improvement		Value		
Homesite:		37,242,913		
Non Homesite:		151,746,326	<b>Total Improvements</b>	(+) 188,989,239
Non Real		Count	Value	
Personal Property:	383		437,402,870	
Mineral Property:	4,715		16,166,680	
Autos:	3		82,001	
			<b>Total Non Real</b>	(+) 453,651,551
			<b>Market Value</b>	= 2,764,552,646
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,972,225,152		1,953,870	
Ag Use:	53,020,159		46,890	<b>Productivity Loss</b> (-) 1,919,204,993
Timber Use:	0		0	<b>Appraised Value</b> = 845,347,653
Productivity Loss:	1,919,204,993		1,906,980	<b>Homestead Cap</b> (-) 3,917,238
				<b>Assessed Value</b> = 841,430,415
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 40,124,677
				<b>Net Taxable</b> = 801,305,738

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 148,241.56 = 801,305,738 \* (0.018500 / 100)

Certified Estimate of Market Value: 2,764,552,646  
 Certified Estimate of Taxable Value: 801,305,738

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

**2022 CERTIFIED TOTALS**

Property Count: 15,283

4W - RECRD  
Grand Totals

7/20/2022

3:01:23PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	8	0	75,000	75,000
DV2	5	0	45,809	45,809
DV3	8	0	82,000	82,000
DV4	39	0	385,227	385,227
DVHS	13	0	867,640	867,640
EX	35	0	819,289	819,289
EX-XG	1	0	453,143	453,143
EX-XN	2	0	56,664	56,664
EX-XV	109	0	18,706,977	18,706,977
EX366	650	0	102,721	102,721
LVE	2	25,337	0	25,337
PC	2	18,504,870	0	18,504,870
<b>Totals</b>		<b>18,530,207</b>	<b>21,594,470</b>	<b>40,124,677</b>

**2022 CERTIFIED TOTALS**

Property Count: 15,282

4W - RECRD  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	710	253.0224	\$423,924	\$29,837,354	\$28,877,314
C1	VACANT LOTS AND LAND TRACTS	121	29.1357	\$0	\$1,736,529	\$1,736,529
D1	QUALIFIED OPEN-SPACE LAND	7,637	1,284,973.3349	\$0	\$1,972,097,152	\$52,974,210
D2	IMPROVEMENTS ON QUALIFIED OP	747		\$1,147,361	\$13,188,523	\$13,147,815
E	RURAL LAND, NON QUALIFIED OPE	3,703	51,902.5881	\$9,553,149	\$263,512,474	\$259,196,202
F1	COMMERCIAL REAL PROPERTY	183	162.1642	\$61,382	\$9,984,950	\$9,984,950
G1	OIL AND GAS	4,102		\$0	\$15,653,460	\$15,653,460
J3	ELECTRIC COMPANY (INCLUDING C	29		\$3,900	\$46,143,720	\$46,143,720
J4	TELEPHONE COMPANY (INCLUDI	12		\$0	\$4,320,937	\$4,320,937
J6	PIPELAND COMPANY	82		\$0	\$364,682,260	\$346,177,390
J8	OTHER TYPE OF UTILITY	23		\$0	\$1,789,120	\$1,789,120
L1	COMMERCIAL PERSONAL PROPE	102		\$0	\$4,934,730	\$4,934,730
L2	INDUSTRIAL AND MANUFACTURIN	70		\$12,460	\$15,626,300	\$15,626,300
M1	TANGIBLE OTHER PERSONAL, MOB	30		\$0	\$696,454	\$683,564
X	TOTALLY EXEMPT PROPERTY	797	6,562.7716	\$1,390,628	\$20,164,131	\$0
<b>Totals</b>		<b>1,343,883.0169</b>		<b>\$12,592,804</b>	<b>\$2,764,368,094</b>	<b>\$801,246,241</b>

**2022 CERTIFIED TOTALS**

Property Count: 1

4W - RECRD  
Under ARB Review Totals

7/20/2022 3:01:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	1	64.0000	\$0	\$128,000	\$2,944
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$56,552	\$56,552
<b>Totals</b>			65.0000	\$0	\$184,552	\$59,496

**2022 CERTIFIED TOTALS**

Property Count: 15,283

4W - RECRD  
Grand Totals

7/20/2022 3:01:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	710	253.0224	\$423,924	\$29,837,354	\$28,877,314
C1	VACANT LOTS AND LAND TRACTS	121	29.1357	\$0	\$1,736,529	\$1,736,529
D1	QUALIFIED OPEN-SPACE LAND	7,638	1,285,037.3349	\$0	\$1,972,225,152	\$52,977,154
D2	IMPROVEMENTS ON QUALIFIED OP	747		\$1,147,361	\$13,188,523	\$13,147,815
E	RURAL LAND, NON QUALIFIED OPE	3,704	51,903.5881	\$9,553,149	\$263,569,026	\$259,252,754
F1	COMMERCIAL REAL PROPERTY	183	162.1642	\$61,382	\$9,984,950	\$9,984,950
G1	OIL AND GAS	4,102		\$0	\$15,653,460	\$15,653,460
J3	ELECTRIC COMPANY (INCLUDING C	29		\$3,900	\$46,143,720	\$46,143,720
J4	TELEPHONE COMPANY (INCLUDI	12		\$0	\$4,320,937	\$4,320,937
J6	PIPELAND COMPANY	82		\$0	\$364,682,260	\$346,177,390
J8	OTHER TYPE OF UTILITY	23		\$0	\$1,789,120	\$1,789,120
L1	COMMERCIAL PERSONAL PROPE	102		\$0	\$4,934,730	\$4,934,730
L2	INDUSTRIAL AND MANUFACTURIN	70		\$12,460	\$15,626,300	\$15,626,300
M1	TANGIBLE OTHER PERSONAL, MOB	30		\$0	\$696,454	\$683,564
X	TOTALLY EXEMPT PROPERTY	797	6,562.7716	\$1,390,628	\$20,164,131	\$0
<b>Totals</b>		<b>1,343,948.0169</b>		<b>\$12,592,804</b>	<b>\$2,764,552,646</b>	<b>\$801,305,737</b>

**2022 CERTIFIED TOTALS**

Property Count: 15,282

4W - RECRD  
ARB Approved Totals

7/20/2022 3:01:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL RESIDENTIAL SINGLE FAMILY H	538	237.4954	\$95,646	\$24,429,099	\$23,738,411
A2	REAL RESIDENTIAL MOBILE HOME	196	15.5270	\$328,278	\$5,408,255	\$5,138,903
C1	VACANT RESIDENTIAL LOTS IN A CI	117	25.5457	\$0	\$1,667,457	\$1,667,457
C2	VACANT COMMERCIAL LOTS	4	3.5900	\$0	\$69,072	\$69,072
D1	ACREAGE FARM AND RANCH LAND	7,638	1,285,287.1749	\$0	\$1,972,567,912	\$53,444,970
D2	IMPROVEMENTS ON QUALIFIED AG L	747		\$1,147,361	\$13,188,523	\$13,147,815
D3	CULTIVATED LAND	1		\$0	\$18,240	\$18,240
E1	FARM/RANCH HOUSE W/ LMTD AC	2,348	2,568.3696	\$6,643,816	\$120,782,038	\$118,543,565
E2	FARM/RANCH MOBILE HOME W/ LMT	487	656.3494	\$2,084,916	\$17,083,587	\$16,057,208
E3	FARM/RANCH IMP ONLY	261	190.5788	\$144,370	\$5,174,476	\$5,156,051
E4	OTHER RESIDENTIAL STRUCTURES	354	144.8873	\$102,796	\$4,208,774	\$3,915,495
E5	RURAL LAND, NON QUALIFIED OPEN	1,523	48,028.5630	\$577,251	\$115,774,599	\$115,034,883
F1	REAL COMMERCIAL	183	162.1642	\$61,382	\$9,984,950	\$9,984,950
G1	PRODUCING OIL & GAS	4,102		\$0	\$15,653,460	\$15,653,460
J3	ELECTRIC COMPANIES	27		\$3,900	\$45,580,020	\$45,580,020
J3A	Conversion	2		\$0	\$563,700	\$563,700
J4	TELEPHONE COMPANIES	12		\$0	\$4,320,937	\$4,320,937
J6	PIPELINES	82		\$0	\$364,682,260	\$346,177,390
J8	COMPRESSORS & PUMP STATIONS	23		\$0	\$1,789,120	\$1,789,120
L1	BUSINESS PERSONAL PROPERTY	102		\$0	\$4,934,730	\$4,934,730
L2C	Conversion	1		\$0	\$65,340	\$65,340
L2D	Conversion	1		\$0	\$2,250	\$2,250
L2G	Conversion	8		\$12,460	\$11,749,890	\$11,749,890
L2H	Conversion	8		\$0	\$92,330	\$92,330
L2J	Conversion	1		\$0	\$11,470	\$11,470
L2M	Conversion	4		\$0	\$730,550	\$730,550
L2P	Conversion	15		\$0	\$937,720	\$937,720
L2Q	Conversion	32		\$0	\$2,036,750	\$2,036,750
M1	MOBILE HOMES IMPROVEMENT ON	30		\$0	\$696,454	\$683,564
X	TOTALLY EXEMPT PROPERTY	797	6,562.7716	\$1,390,628	\$20,164,131	\$0
<b>Totals</b>		<b>1,343,883.0169</b>		<b>\$12,592,804</b>	<b>\$2,764,368,094</b>	<b>\$801,246,241</b>

# 2022 CERTIFIED TOTALS

Property Count: 1

4W - RECRD  
Under ARB Review Totals

7/20/2022 3:01:23PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	ACREAGE FARM AND RANCH LAND	1	64.0000	\$0	\$128,000	\$2,944
E1	FARM/RANCH HOUSE W/ LMTD AC	1	1.0000	\$0	\$56,552	\$56,552
<b>Totals</b>			65.0000	\$0	\$184,552	\$59,496



**2022 CERTIFIED TOTALS**

Property Count: 15,283

4W - RECRD  
Grand Totals

7/20/2022 3:01:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL RESIDENTIAL SINGLE FAMILY F	538	237.4954	\$95,646	\$24,429,099	\$23,738,411
A2	REAL RESIDENTIAL MOBILE HOME	196	15.5270	\$328,278	\$5,408,255	\$5,138,903
C1	VACANT RESIDENTIAL LOTS IN A CI	117	25.5457	\$0	\$1,667,457	\$1,667,457
C2	VACANT COMMERCIAL LOTS	4	3.5900	\$0	\$69,072	\$69,072
D1	ACREAGE FARM AND RANCH LAND	7,639	1,285,351.1749	\$0	\$1,972,695,912	\$53,447,914
D2	IMPROVEMENTS ON QUALIFIED AG L	747		\$1,147,361	\$13,188,523	\$13,147,815
D3	CULTIVATED LAND	1		\$0	\$18,240	\$18,240
E1	FARM/RANCH HOUSE W/ LMTD AC	2,349	2,569.3696	\$6,643,816	\$120,838,590	\$118,600,117
E2	FARM/RANCH MOBILE HOME W/ LMT	487	656.3494	\$2,084,916	\$17,083,587	\$16,057,208
E3	FARM/RANCH IMP ONLY	261	190.5788	\$144,370	\$5,174,476	\$5,156,051
E4	OTHER RESIDENTIAL STRUCTURES	354	144.8873	\$102,796	\$4,208,774	\$3,915,495
E5	RURAL LAND, NON QUALIFIED OPEN	1,523	48,028.5630	\$577,251	\$115,774,599	\$115,034,883
F1	REAL COMMERCIAL	183	162.1642	\$61,382	\$9,984,950	\$9,984,950
G1	PRODUCING OIL & GAS	4,102		\$0	\$15,653,460	\$15,653,460
J3	ELECTRIC COMPANIES	27		\$3,900	\$45,580,020	\$45,580,020
J3A	Conversion	2		\$0	\$563,700	\$563,700
J4	TELEPHONE COMPANIES	12		\$0	\$4,320,937	\$4,320,937
J6	PIPELINES	82		\$0	\$364,682,260	\$346,177,390
J8	COMPRESSORS & PUMP STATIONS	23		\$0	\$1,789,120	\$1,789,120
L1	BUSINESS PERSONAL PROPERTY	102		\$0	\$4,934,730	\$4,934,730
L2C	Conversion	1		\$0	\$65,340	\$65,340
L2D	Conversion	1		\$0	\$2,250	\$2,250
L2G	Conversion	8		\$12,460	\$11,749,890	\$11,749,890
L2H	Conversion	8		\$0	\$92,330	\$92,330
L2J	Conversion	1		\$0	\$11,470	\$11,470
L2M	Conversion	4		\$0	\$730,550	\$730,550
L2P	Conversion	15		\$0	\$937,720	\$937,720
L2Q	Conversion	32		\$0	\$2,036,750	\$2,036,750
M1	MOBILE HOMES IMPROVEMENT ON	30		\$0	\$696,454	\$683,564
X	TOTALLY EXEMPT PROPERTY	797	6,562.7716	\$1,390,628	\$20,164,131	\$0
<b>Totals</b>		<b>1,343,948.0169</b>		<b>\$12,592,804</b>	<b>\$2,764,552,646</b>	<b>\$801,305,737</b>

# 2022 CERTIFIED TOTALS

Property Count: 15,283

4W - RECRD  
Effective Rate Assumption

7/20/2022 3:01:23PM

## New Value

TOTAL NEW VALUE MARKET:	\$12,592,804
TOTAL NEW VALUE TAXABLE:	\$11,202,176

## New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2021 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	1	2021 Market Value	\$0
EX366	HB366 Exempt	517	2021 Market Value	\$71,829
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$71,829</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	11	\$76,656
DVHS	Disabled Veteran Homestead	3	\$162,988
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$254,644</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$326,473</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

**TOTAL EXEMPTIONS VALUE LOSS \$326,473**

## New Ag / Timber Exemptions

2021 Market Value	\$1,756,081	Count: 10
2022 Ag/Timber Use	\$41,373	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$1,714,708</b>	

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
628	\$75,344	\$6,238	\$69,106

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
312	\$53,361	\$3,090	\$50,271

**2022 CERTIFIED TOTALS**

4W - RECRD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$184,552.00	\$59,496