

2024 CERTIFIED TOTALS

Property Count: 11,934

11E - ROAD AND BRIDGE
ARB Approved Totals

8/2/2024

2:20:06PM

Land		Value			
Homesite:		15,851,909			
Non Homesite:		213,983,675			
Ag Market:		2,588,486,512			
Timber Market:		0		Total Land	(+) 2,818,322,096
Improvement		Value			
Homesite:		47,410,150			
Non Homesite:		175,916,473		Total Improvements	(+) 223,326,623
Non Real		Count	Value		
Personal Property:		375	475,472,433		
Mineral Property:		1,436	7,562,080		
Autos:		3	101,019	Total Non Real	(+) 483,135,532
				Market Value	= 3,524,784,251
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,585,786,572	2,699,940			
Ag Use:	55,379,282	83,465		Productivity Loss	(-) 2,530,407,290
Timber Use:	0	0		Appraised Value	= 994,376,961
Productivity Loss:	2,530,407,290	2,616,475		Homestead Cap	(-) 6,602,946
				23.231 Cap	(-) 11,351,856
				Assessed Value	= 976,422,159
				Total Exemptions Amount	(-) 75,865,878
				(Breakdown on Next Page)	
				Net Taxable	= 900,556,281

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,201,342.08 = 900,556,281 * (0.133400 / 100)

Certified Estimate of Market Value: 3,524,784,251
 Certified Estimate of Taxable Value: 900,556,281

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

2024 CERTIFIED TOTALS

Property Count: 11,934

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ARB Approved Totals

8/2/2024

2:20:20PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV2	4	0	36,642	36,642
DV3	6	0	52,654	52,654
DV3S	1	0	10,000	10,000
DV4	61	0	611,073	611,073
DVHS	15	0	1,083,149	1,083,149
EX	14	0	1,392,941	1,392,941
EX-XG	1	0	700,562	700,562
EX-XN	2	0	75,682	75,682
EX-XU (Prorated)	4	0	166,475	166,475
EX-XV	107	0	23,299,793	23,299,793
EX366	395	0	72,669	72,669
HS	663	0	1,836,881	1,836,881
LVE	2	25,337	0	25,337
PC	4	46,485,020	0	46,485,020
Totals		46,510,357	29,355,521	75,865,878

2024 CERTIFIED TOTALS

Property Count: 6

11E - ROAD AND BRIDGE
Under ARB Review Totals

8/2/2024

2:20:06PM

Land		Value		
Homesite:		0		
Non Homesite:		680,732		
Ag Market:		823,422		
Timber Market:		0	Total Land	(+) 1,504,154
Improvement		Value		
Homesite:		0		
Non Homesite:		55,596	Total Improvements	(+) 55,596
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,559,750
Ag		Non Exempt	Exempt	
Total Productivity Market:	823,422	0		
Ag Use:	7,714	0	Productivity Loss	(-) 815,708
Timber Use:	0	0	Appraised Value	= 744,042
Productivity Loss:	815,708	0		
			Homestead Cap	(-) 0
			23.231 Cap	(-) 123,374
			Assessed Value	= 620,668
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 620,668

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 827.97 = 620,668 * (0.133400 / 100)

Certified Estimate of Market Value:	1,116,587
Certified Estimate of Taxable Value:	526,336
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 CERTIFIED TOTALS

11E - ROAD AND BRIDGE

8/2/2024

2:20:20PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2024 CERTIFIED TOTALS

Property Count: 11,940

11E - ROAD AND BRIDGE
Grand Totals

8/2/2024

2:20:06PM

Land		Value		
Homesite:		15,851,909		
Non Homesite:		214,664,407		
Ag Market:		2,589,309,934		
Timber Market:		0	Total Land	(+) 2,819,826,250
Improvement		Value		
Homesite:		47,410,150		
Non Homesite:		175,972,069	Total Improvements	(+) 223,382,219
Non Real		Count	Value	
Personal Property:	375	475,472,433		
Mineral Property:	1,436	7,562,080		
Autos:	3	101,019	Total Non Real	(+) 483,135,532
			Market Value	= 3,526,344,001
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,586,609,994	2,699,940		
Ag Use:	55,386,996	83,465	Productivity Loss	(-) 2,531,222,998
Timber Use:	0	0	Appraised Value	= 995,121,003
Productivity Loss:	2,531,222,998	2,616,475	Homestead Cap	(-) 6,602,946
			23.231 Cap	(-) 11,475,230
			Assessed Value	= 977,042,827
			Total Exemptions Amount	(-) 75,865,878
			(Breakdown on Next Page)	
			Net Taxable	= 901,176,949

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,202,170.05 = 901,176,949 * (0.133400 / 100)

Certified Estimate of Market Value: 3,525,900,838
 Certified Estimate of Taxable Value: 901,082,617

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

2024 CERTIFIED TOTALS

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Grand Totals

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LVE	2	25,337	0	25,337
PC	4	46,485,020	0	46,485,020
Totals		46,510,357	29,355,521	75,865,878

2024 CERTIFIED TOTALS

Property Count: 11,934

11E - ROAD AND BRIDGE
ARB Approved Totals

8/2/2024 2:20:20PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	701	239.6555	\$77,526	\$33,320,745	\$30,912,191
C1	VACANT LOTS AND LAND TRACTS	115	79.5231	\$0	\$2,056,073	\$2,056,073
D1	QUALIFIED OPEN-SPACE LAND	7,532	1,280,762.7542	\$0	\$2,585,786,572	\$55,316,235
D2	IMPROVEMENTS ON QUALIFIED OP	1,105		\$633,542	\$15,991,396	\$15,961,871
E	RURAL LAND, NON QUALIFIED OPE	3,677	54,209.0013	\$6,152,921	\$366,274,527	\$348,331,882
F1	COMMERCIAL REAL PROPERTY	177	187.8439	\$61,876	\$12,081,476	\$11,884,683
G1	OIL AND GAS	1,098		\$0	\$7,427,970	\$6,578,250
J3	ELECTRIC COMPANY (INCLUDING C	30		\$2,271,570	\$50,771,600	\$50,771,600
J4	TELEPHONE COMPANY (INCLUDI	12		\$0	\$5,536,778	\$5,536,778
J6	PIPELAND COMPANY	83		\$0	\$405,601,140	\$359,116,120
J8	OTHER TYPE OF UTILITY	20		\$0	\$1,567,390	\$1,567,390
L1	COMMERCIAL PERSONAL PROPE	102		\$0	\$6,229,926	\$6,229,926
L2	INDUSTRIAL AND MANUFACTURIN	69		\$527,810	\$5,868,220	\$5,868,220
M1	TANGIBLE OTHER PERSONAL, MOB	20		\$0	\$463,881	\$425,063
X	TOTALLY EXEMPT PROPERTY	523	6,733.5947	\$102,434	\$25,806,557	\$0
Totals		1,342,212.3727		\$9,827,679	\$3,524,784,251	\$900,556,282

2024 CERTIFIED TOTALS

Property Count: 6

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Under ARB Review Totals

8/2/2024 2:20:20PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	2	216.6900	\$0	\$823,422	\$7,714
E	RURAL LAND, NON QUALIFIED OPE	5	179.1400	\$0	\$736,328	\$612,954
Totals			395.8300	\$0	\$1,559,750	\$620,668

2024 CERTIFIED TOTALS

Property Count: 11,940

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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	701	239.6555	\$77,526	\$33,320,745	\$30,912,191
C1	VACANT LOTS AND LAND TRACTS	115	79.5231	\$0	\$2,056,073	\$2,056,073
D1	QUALIFIED OPEN-SPACE LAND	7,534	1,280,979.4442	\$0	\$2,586,609,994	\$55,323,949
D2	IMPROVEMENTS ON QUALIFIED OP	1,105		\$633,542	\$15,991,396	\$15,961,871
E	RURAL LAND, NON QUALIFIED OPE	3,682	54,388.1413	\$6,152,921	\$367,010,855	\$348,944,836
F1	COMMERCIAL REAL PROPERTY	177	187.8439	\$61,876	\$12,081,476	\$11,884,683
G1	OIL AND GAS	1,098		\$0	\$7,427,970	\$6,578,250
J3	ELECTRIC COMPANY (INCLUDING C	30		\$2,271,570	\$50,771,600	\$50,771,600
J4	TELEPHONE COMPANY (INCLUDI	12		\$0	\$5,536,778	\$5,536,778
J6	PIPELAND COMPANY	83		\$0	\$405,601,140	\$359,116,120
J8	OTHER TYPE OF UTILITY	20		\$0	\$1,567,390	\$1,567,390
L1	COMMERCIAL PERSONAL PROPE	102		\$0	\$6,229,926	\$6,229,926
L2	INDUSTRIAL AND MANUFACTURIN	69		\$527,810	\$5,868,220	\$5,868,220
M1	TANGIBLE OTHER PERSONAL, MOB	20		\$0	\$463,881	\$425,063
X	TOTALLY EXEMPT PROPERTY	523	6,733.5947	\$102,434	\$25,806,557	\$0
Totals		1,342,608.2027		\$9,827,679	\$3,526,344,001	\$901,176,950

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ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL RESIDENTIAL SINGLE FAMILY F	534	223.5216	\$51,478	\$27,641,701	\$25,706,015
A2	REAL RESIDENTIAL MOBILE HOME	190	16.1339	\$26,048	\$5,679,044	\$5,206,176
C1	VACANT RESIDENTIAL LOTS IN A CI	114	79.3631	\$0	\$2,052,617	\$2,052,617
C2	VACANT COMMERCIAL LOTS	1	0.1600	\$0	\$3,456	\$3,456
D1	ACREAGE FARM AND RANCH LAND	7,533	1,280,962.7542	\$0	\$2,586,506,572	\$56,036,235
D2	IMPROVEMENTS ON QUALIFIED AG L	1,105		\$633,542	\$15,991,396	\$15,961,871
D3	CULTIVATED LAND	1		\$0	\$18,240	\$18,240
E		4	4.6026	\$0	\$35,454	\$35,454
E1	FARM/RANCH HOUSE W/ LMTD AC	2,442	2,803.0474	\$4,317,485	\$151,253,715	\$146,015,892
E2	FARM/RANCH MOBILE HOME W/ LMT	549	704.5372	\$1,293,296	\$22,267,829	\$20,572,235
E3	FARM/RANCH IMP ONLY	242	160.5788	\$0	\$4,526,696	\$4,190,290
E4	OTHER RESIDENTIAL STRUCTURES	260	140.9073	\$509,310	\$3,557,336	\$3,373,047
E5	RURAL LAND, NON QUALIFIED OPEN	1,618	50,195.3280	\$32,830	\$183,895,257	\$173,406,726
F1	REAL COMMERCIAL	177	187.8439	\$61,876	\$12,081,476	\$11,884,683
G1	PRODUCING OIL & GAS	1,098		\$0	\$7,427,970	\$6,578,250
J3	ELECTRIC COMPANIES	28		\$2,271,570	\$50,757,280	\$50,757,280
J3A	Conversion	2		\$0	\$14,320	\$14,320
J4	TELEPHONE COMPANIES	12		\$0	\$5,536,778	\$5,536,778
J6	PIPELINES	83		\$0	\$405,601,140	\$359,116,120
J8	COMPRESSORS & PUMP STATIONS	20		\$0	\$1,567,390	\$1,567,390
L1	BUSINESS PERSONAL PROPERTY	102		\$0	\$6,229,926	\$6,229,926
L2C	Conversion	2		\$0	\$120,000	\$120,000
L2D	Conversion	1		\$0	\$2,250	\$2,250
L2G	Conversion	9		\$277,990	\$2,535,050	\$2,535,050
L2H	Conversion	6		\$0	\$35,550	\$35,550
L2J	Conversion	1		\$0	\$5,620	\$5,620
L2M	Conversion	4		\$0	\$293,500	\$293,500
L2P	Conversion	15		\$0	\$860,510	\$860,510
L2Q	Conversion	31		\$249,820	\$2,015,740	\$2,015,740
M1	MOBILE HOMES IMPROVEMENT ON	20		\$0	\$463,881	\$425,063
X	TOTALLY EXEMPT PROPERTY	523	6,733.5947	\$102,434	\$25,806,557	\$0
Totals		1,342,212.3727		\$9,827,679	\$3,524,784,251	\$900,556,284

2024 CERTIFIED TOTALS

Property Count: 6

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Under ARB Review Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
D1 ACREAGE FARM AND RANCH LAND	2	216.6900	\$0	\$823,422	\$7,714
E1 FARM/RANCH HOUSE W/ LMTD AC	2	1.0000	\$0	\$59,396	\$55,705
E4 OTHER RESIDENTIAL STRUCTURES	1	1.0000	\$0	\$3,800	\$3,000
E5 RURAL LAND, NON QUALIFIED OPEN	4	177.1400	\$0	\$673,132	\$554,249
Totals		395.8300	\$0	\$1,559,750	\$620,668

2024 CERTIFIED TOTALS

Property Count: 11,940

11E - ROAD AND BRIDGE
Grand Totals

8/2/2024 2:20:20PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL RESIDENTIAL SINGLE FAMILY F	534	223.5216	\$51,478	\$27,641,701	\$25,706,015
A2	REAL RESIDENTIAL MOBILE HOME	190	16.1339	\$26,048	\$5,679,044	\$5,206,176
C1	VACANT RESIDENTIAL LOTS IN A CI	114	79.3631	\$0	\$2,052,617	\$2,052,617
C2	VACANT COMMERCIAL LOTS	1	0.1600	\$0	\$3,456	\$3,456
D1	ACREAGE FARM AND RANCH LAND	7,535	1,281,179.4442	\$0	\$2,587,329,994	\$56,043,949
D2	IMPROVEMENTS ON QUALIFIED AG L	1,105		\$633,542	\$15,991,396	\$15,961,871
D3	CULTIVATED LAND	1		\$0	\$18,240	\$18,240
E		4	4.6026	\$0	\$35,454	\$35,454
E1	FARM/RANCH HOUSE W/ LMTD AC	2,444	2,804.0474	\$4,317,485	\$151,313,111	\$146,071,597
E2	FARM/RANCH MOBILE HOME W/ LMT	549	704.5372	\$1,293,296	\$22,267,829	\$20,572,235
E3	FARM/RANCH IMP ONLY	242	160.5788	\$0	\$4,526,696	\$4,190,290
E4	OTHER RESIDENTIAL STRUCTURES	261	141.9073	\$509,310	\$3,561,136	\$3,376,047
E5	RURAL LAND, NON QUALIFIED OPEN	1,622	50,372.4680	\$32,830	\$184,568,389	\$173,960,975
F1	REAL COMMERCIAL	177	187.8439	\$61,876	\$12,081,476	\$11,884,683
G1	PRODUCING OIL & GAS	1,098		\$0	\$7,427,970	\$6,578,250
J3	ELECTRIC COMPANIES	28		\$2,271,570	\$50,757,280	\$50,757,280
J3A	Conversion	2		\$0	\$14,320	\$14,320
J4	TELEPHONE COMPANIES	12		\$0	\$5,536,778	\$5,536,778
J6	PIPELINES	83		\$0	\$405,601,140	\$359,116,120
J8	COMPRESSORS & PUMP STATIONS	20		\$0	\$1,567,390	\$1,567,390
L1	BUSINESS PERSONAL PROPERTY	102		\$0	\$6,229,926	\$6,229,926
L2C	Conversion	2		\$0	\$120,000	\$120,000
L2D	Conversion	1		\$0	\$2,250	\$2,250
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M1	MOBILE HOMES IMPROVEMENT ON	20		\$0	\$463,881	\$425,063
X	TOTALLY EXEMPT PROPERTY	523	6,733.5947	\$102,434	\$25,806,557	\$0
Totals		1,342,608.2027		\$9,827,679	\$3,526,344,001	\$901,176,952

2024 CERTIFIED TOTALS

Property Count: 11,940

11E - ROAD AND BRIDGE
Effective Rate Assumption

8/2/2024 2:20:20PM

New Value

TOTAL NEW VALUE MARKET: **\$9,827,679**
TOTAL NEW VALUE TAXABLE: **\$9,724,245**

New Exemptions

Exemption	Description	Count		
EX	Exempt	3	2023 Market Value	\$7,314
EX-XU	11.23 Miscellaneous Exemptions	4	2023 Market Value	\$2,029,041
EX366	HB366 Exempt	220	2023 Market Value	\$81,335
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,117,690

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	14	\$138,663
DVHS	Disabled Veteran Homestead	1	\$130,153
HS	Homestead	34	\$80,768
PARTIAL EXEMPTIONS VALUE LOSS			50
NEW EXEMPTIONS VALUE LOSS			\$359,584
NEW EXEMPTIONS VALUE LOSS			\$2,477,274

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$2,477,274**

New Ag / Timber Exemptions

2023 Market Value \$2,759,542 Count: 18
2024 Ag/Timber Use \$69,723
NEW AG / TIMBER VALUE LOSS \$2,689,819

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
660	\$91,447	\$12,776	\$78,671
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
320	\$62,384	\$7,352	\$55,032

2024 CERTIFIED TOTALS

11E - ROAD AND BRIDGE
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
6	\$1,559,750.00	\$476,965

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ARB Approved Totals

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Ag	Non Exempt	Exempt			
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Timber Use:	0	0		Appraised Value	= 994,376,961
Productivity Loss:	2,530,407,290	2,616,475		Homestead Cap	(-) 6,602,946
				23.231 Cap	(-) 11,351,856
				Assessed Value	= 976,422,159
				Total Exemptions Amount	(-) 74,079,355
				(Breakdown on Next Page)	
				Net Taxable	= 902,342,804

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,809,487.15 = 902,342,804 * (0.533000 / 100)

Certified Estimate of Market Value: 3,524,784,251
 Certified Estimate of Taxable Value: 902,342,804

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

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EX-XU (Prorated)	4	0	166,475	166,475
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Totals		46,510,357	27,568,998	74,079,355

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Property Count: 6

1E - EDWARDS COUNTY
Under ARB Review Totals

8/2/2024

2:20:06PM

Land		Value		
Homesite:		0		
Non Homesite:		680,732		
Ag Market:		823,422		
Timber Market:		0	Total Land	(+) 1,504,154
Improvement		Value		
Homesite:		0		
Non Homesite:		55,596	Total Improvements	(+) 55,596
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,559,750
Ag		Non Exempt	Exempt	
Total Productivity Market:	823,422	0		
Ag Use:	7,714	0	Productivity Loss	(-) 815,708
Timber Use:	0	0	Appraised Value	= 744,042
Productivity Loss:	815,708	0		
			Homestead Cap	(-) 0
			23.231 Cap	(-) 123,374
			Assessed Value	= 620,668
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 620,668

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,308.16 = 620,668 * (0.533000 / 100)

Certified Estimate of Market Value:	1,116,587
Certified Estimate of Taxable Value:	526,336
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 CERTIFIED TOTALS

1E - EDWARDS COUNTY

8/2/2024

2:20:20PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2024 CERTIFIED TOTALS

Property Count: 11,940

1E - EDWARDS COUNTY
Grand Totals

8/2/2024

2:20:06PM

Land		Value			
Homesite:		15,851,909			
Non Homesite:		214,664,407			
Ag Market:		2,589,309,934			
Timber Market:		0		Total Land	(+) 2,819,826,250
Improvement		Value			
Homesite:		47,410,150			
Non Homesite:		175,972,069		Total Improvements	(+) 223,382,219
Non Real		Count	Value		
Personal Property:		375	475,472,433		
Mineral Property:		1,436	7,562,080		
Autos:		3	101,019	Total Non Real	(+) 483,135,532
				Market Value	= 3,526,344,001
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,586,609,994	2,699,940			
Ag Use:	55,386,996	83,465		Productivity Loss	(-) 2,531,222,998
Timber Use:	0	0		Appraised Value	= 995,121,003
Productivity Loss:	2,531,222,998	2,616,475		Homestead Cap	(-) 6,602,946
				23.231 Cap	(-) 11,475,230
				Assessed Value	= 977,042,827
				Total Exemptions Amount	(-) 74,079,355
				(Breakdown on Next Page)	
				Net Taxable	= 902,963,472

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,812,795.31 = 902,963,472 * (0.533000 / 100)

Certified Estimate of Market Value: 3,525,900,838
 Certified Estimate of Taxable Value: 902,869,140

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

2024 CERTIFIED TOTALS

Property Count: 11,940

1E - EDWARDS COUNTY
Grand Totals

8/2/2024

2:20:20PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV2	4	0	39,000	39,000
DV3	6	0	52,654	52,654
DV3S	1	0	10,000	10,000
DV4	61	0	614,073	614,073
DVHS	15	0	1,128,149	1,128,149
EX	14	0	1,392,941	1,392,941
EX-XG	1	0	700,562	700,562
EX-XN	2	0	75,682	75,682
EX-XU (Prorated)	4	0	166,475	166,475
EX-XV	107	0	23,299,793	23,299,793
EX366	395	0	72,669	72,669
LVE	2	25,337	0	25,337
PC	4	46,485,020	0	46,485,020
Totals		46,510,357	27,568,998	74,079,355

2024 CERTIFIED TOTALS

Property Count: 11,934

1E - EDWARDS COUNTY
ARB Approved Totals

8/2/2024 2:20:20PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	701	239.6555	\$77,526	\$33,320,745	\$31,750,506
C1	VACANT LOTS AND LAND TRACTS	115	79.5231	\$0	\$2,056,073	\$2,056,073
D1	QUALIFIED OPEN-SPACE LAND	7,532	1,280,762.7542	\$0	\$2,585,786,572	\$55,316,235
D2	IMPROVEMENTS ON QUALIFIED OP	1,105		\$633,542	\$15,991,396	\$15,961,871
E	RURAL LAND, NON QUALIFIED OPE	3,677	54,209.0013	\$6,152,921	\$366,274,527	\$349,267,861
F1	COMMERCIAL REAL PROPERTY	177	187.8439	\$61,876	\$12,081,476	\$11,884,683
G1	OIL AND GAS	1,098		\$0	\$7,427,970	\$6,578,250
J3	ELECTRIC COMPANY (INCLUDING C	30		\$2,271,570	\$50,771,600	\$50,771,600
J4	TELEPHONE COMPANY (INCLUDI	12		\$0	\$5,536,778	\$5,536,778
J6	PIPELAND COMPANY	83		\$0	\$405,601,140	\$359,116,120
J8	OTHER TYPE OF UTILITY	20		\$0	\$1,567,390	\$1,567,390
L1	COMMERCIAL PERSONAL PROPE	102		\$0	\$6,229,926	\$6,229,926
L2	INDUSTRIAL AND MANUFACTURIN	69		\$527,810	\$5,868,220	\$5,868,220
M1	TANGIBLE OTHER PERSONAL, MOB	20		\$0	\$463,881	\$437,292
X	TOTALLY EXEMPT PROPERTY	523	6,733.5947	\$102,434	\$25,806,557	\$0
Totals		1,342,212.3727		\$9,827,679	\$3,524,784,251	\$902,342,805

2024 CERTIFIED TOTALS

Property Count: 6

1E - EDWARDS COUNTY
Under ARB Review Totals

8/2/2024 2:20:20PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	2	216.6900	\$0	\$823,422	\$7,714
E	RURAL LAND, NON QUALIFIED OPE	5	179.1400	\$0	\$736,328	\$612,954
Totals			395.8300	\$0	\$1,559,750	\$620,668

2024 CERTIFIED TOTALS

Property Count: 11,940

1E - EDWARDS COUNTY
Grand Totals

8/2/2024 2:20:20PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	701	239.6555	\$77,526	\$33,320,745	\$31,750,506
C1	VACANT LOTS AND LAND TRACTS	115	79.5231	\$0	\$2,056,073	\$2,056,073
D1	QUALIFIED OPEN-SPACE LAND	7,534	1,280,979.4442	\$0	\$2,586,609,994	\$55,323,949
D2	IMPROVEMENTS ON QUALIFIED OP	1,105		\$633,542	\$15,991,396	\$15,961,871
E	RURAL LAND, NON QUALIFIED OPE	3,682	54,388.1413	\$6,152,921	\$367,010,855	\$349,880,815
F1	COMMERCIAL REAL PROPERTY	177	187.8439	\$61,876	\$12,081,476	\$11,884,683
G1	OIL AND GAS	1,098		\$0	\$7,427,970	\$6,578,250
J3	ELECTRIC COMPANY (INCLUDING C	30		\$2,271,570	\$50,771,600	\$50,771,600
J4	TELEPHONE COMPANY (INCLUDI	12		\$0	\$5,536,778	\$5,536,778
J6	PIPELAND COMPANY	83		\$0	\$405,601,140	\$359,116,120
J8	OTHER TYPE OF UTILITY	20		\$0	\$1,567,390	\$1,567,390
L1	COMMERCIAL PERSONAL PROPE	102		\$0	\$6,229,926	\$6,229,926
L2	INDUSTRIAL AND MANUFACTURIN	69		\$527,810	\$5,868,220	\$5,868,220
M1	TANGIBLE OTHER PERSONAL, MOB	20		\$0	\$463,881	\$437,292
X	TOTALLY EXEMPT PROPERTY	523	6,733.5947	\$102,434	\$25,806,557	\$0
Totals		1,342,608.2027		\$9,827,679	\$3,526,344,001	\$902,963,473

2024 CERTIFIED TOTALS

Property Count: 11,934

1E - EDWARDS COUNTY
ARB Approved Totals

8/2/2024 2:20:20PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL RESIDENTIAL SINGLE FAMILY F	534	223.5216	\$51,478	\$27,641,701	\$26,316,631
A2	REAL RESIDENTIAL MOBILE HOME	190	16.1339	\$26,048	\$5,679,044	\$5,433,875
C1	VACANT RESIDENTIAL LOTS IN A CI	114	79.3631	\$0	\$2,052,617	\$2,052,617
C2	VACANT COMMERCIAL LOTS	1	0.1600	\$0	\$3,456	\$3,456
D1	ACREAGE FARM AND RANCH LAND	7,533	1,280,962.7542	\$0	\$2,586,506,572	\$56,036,235
D2	IMPROVEMENTS ON QUALIFIED AG L	1,105		\$633,542	\$15,991,396	\$15,961,871
D3	CULTIVATED LAND	1		\$0	\$18,240	\$18,240
E		4	4.6026	\$0	\$35,454	\$35,454
E1	FARM/RANCH HOUSE W/ LMTD AC	2,442	2,803.0474	\$4,317,485	\$151,253,715	\$146,617,661
E2	FARM/RANCH MOBILE HOME W/ LMT	549	704.5372	\$1,293,296	\$22,267,829	\$20,764,847
E3	FARM/RANCH IMP ONLY	242	160.5788	\$0	\$4,526,696	\$4,219,012
E4	OTHER RESIDENTIAL STRUCTURES	260	140.9073	\$509,310	\$3,557,336	\$3,379,508
E5	RURAL LAND, NON QUALIFIED OPEN	1,618	50,195.3280	\$32,830	\$183,895,257	\$173,513,139
F1	REAL COMMERCIAL	177	187.8439	\$61,876	\$12,081,476	\$11,884,683
G1	PRODUCING OIL & GAS	1,098		\$0	\$7,427,970	\$6,578,250
J3	ELECTRIC COMPANIES	28		\$2,271,570	\$50,757,280	\$50,757,280
J3A	Conversion	2		\$0	\$14,320	\$14,320
J4	TELEPHONE COMPANIES	12		\$0	\$5,536,778	\$5,536,778
J6	PIPELINES	83		\$0	\$405,601,140	\$359,116,120
J8	COMPRESSORS & PUMP STATIONS	20		\$0	\$1,567,390	\$1,567,390
L1	BUSINESS PERSONAL PROPERTY	102		\$0	\$6,229,926	\$6,229,926
L2C	Conversion	2		\$0	\$120,000	\$120,000
L2D	Conversion	1		\$0	\$2,250	\$2,250
L2G	Conversion	9		\$277,990	\$2,535,050	\$2,535,050
L2H	Conversion	6		\$0	\$35,550	\$35,550
L2J	Conversion	1		\$0	\$5,620	\$5,620
L2M	Conversion	4		\$0	\$293,500	\$293,500
L2P	Conversion	15		\$0	\$860,510	\$860,510
L2Q	Conversion	31		\$249,820	\$2,015,740	\$2,015,740
M1	MOBILE HOMES IMPROVEMENT ON	20		\$0	\$463,881	\$437,292
X	TOTALLY EXEMPT PROPERTY	523	6,733.5947	\$102,434	\$25,806,557	\$0
Totals		1,342,212.3727		\$9,827,679	\$3,524,784,251	\$902,342,805

2024 CERTIFIED TOTALS

Property Count: 6

1E - EDWARDS COUNTY
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	ACREAGE FARM AND RANCH LAND	2	216.6900	\$0	\$823,422	\$7,714
E1	FARM/RANCH HOUSE W/ LMTD AC	2	1.0000	\$0	\$59,396	\$55,705
E4	OTHER RESIDENTIAL STRUCTURES	1	1.0000	\$0	\$3,800	\$3,000
E5	RURAL LAND, NON QUALIFIED OPEN	4	177.1400	\$0	\$673,132	\$554,249
Totals			395.8300	\$0	\$1,559,750	\$620,668

2024 CERTIFIED TOTALS

Property Count: 11,940

1E - EDWARDS COUNTY
Grand Totals

8/2/2024 2:20:20PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL RESIDENTIAL SINGLE FAMILY F	534	223.5216	\$51,478	\$27,641,701	\$26,316,631
A2	REAL RESIDENTIAL MOBILE HOME	190	16.1339	\$26,048	\$5,679,044	\$5,433,875
C1	VACANT RESIDENTIAL LOTS IN A CI	114	79.3631	\$0	\$2,052,617	\$2,052,617
C2	VACANT COMMERCIAL LOTS	1	0.1600	\$0	\$3,456	\$3,456
D1	ACREAGE FARM AND RANCH LAND	7,535	1,281,179.4442	\$0	\$2,587,329,994	\$56,043,949
D2	IMPROVEMENTS ON QUALIFIED AG L	1,105		\$633,542	\$15,991,396	\$15,961,871
D3	CULTIVATED LAND	1		\$0	\$18,240	\$18,240
E		4	4.6026	\$0	\$35,454	\$35,454
E1	FARM/RANCH HOUSE W/ LMTD AC	2,444	2,804.0474	\$4,317,485	\$151,313,111	\$146,673,366
E2	FARM/RANCH MOBILE HOME W/ LMT	549	704.5372	\$1,293,296	\$22,267,829	\$20,764,847
E3	FARM/RANCH IMP ONLY	242	160.5788	\$0	\$4,526,696	\$4,219,012
E4	OTHER RESIDENTIAL STRUCTURES	261	141.9073	\$509,310	\$3,561,136	\$3,382,508
E5	RURAL LAND, NON QUALIFIED OPEN	1,622	50,372.4680	\$32,830	\$184,568,389	\$174,067,388
F1	REAL COMMERCIAL	177	187.8439	\$61,876	\$12,081,476	\$11,884,683
G1	PRODUCING OIL & GAS	1,098		\$0	\$7,427,970	\$6,578,250
J3	ELECTRIC COMPANIES	28		\$2,271,570	\$50,757,280	\$50,757,280
J3A	Conversion	2		\$0	\$14,320	\$14,320
J4	TELEPHONE COMPANIES	12		\$0	\$5,536,778	\$5,536,778
J6	PIPELINES	83		\$0	\$405,601,140	\$359,116,120
J8	COMPRESSORS & PUMP STATIONS	20		\$0	\$1,567,390	\$1,567,390
L1	BUSINESS PERSONAL PROPERTY	102		\$0	\$6,229,926	\$6,229,926
L2C	Conversion	2		\$0	\$120,000	\$120,000
L2D	Conversion	1		\$0	\$2,250	\$2,250
L2G	Conversion	9		\$277,990	\$2,535,050	\$2,535,050
L2H	Conversion	6		\$0	\$35,550	\$35,550
L2J	Conversion	1		\$0	\$5,620	\$5,620
L2M	Conversion	4		\$0	\$293,500	\$293,500
L2P	Conversion	15		\$0	\$860,510	\$860,510
L2Q	Conversion	31		\$249,820	\$2,015,740	\$2,015,740
M1	MOBILE HOMES IMPROVEMENT ON	20		\$0	\$463,881	\$437,292
X	TOTALLY EXEMPT PROPERTY	523	6,733.5947	\$102,434	\$25,806,557	\$0
Totals		1,342,608.2027		\$9,827,679	\$3,526,344,001	\$902,963,473

2024 CERTIFIED TOTALS

Property Count: 11,940

1E - EDWARDS COUNTY
Effective Rate Assumption

8/2/2024 2:20:20PM

New Value

TOTAL NEW VALUE MARKET: **\$9,827,679**
TOTAL NEW VALUE TAXABLE: **\$9,725,245**

New Exemptions

Exemption	Description	Count		
EX	Exempt	3	2023 Market Value	\$7,314
EX-XU	11.23 Miscellaneous Exemptions	4	2023 Market Value	\$2,029,041
EX366	HB366 Exempt	220	2023 Market Value	\$81,335
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,117,690

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	14	\$138,663
DVHS	Disabled Veteran Homestead	1	\$133,153
PARTIAL EXEMPTIONS VALUE LOSS			\$281,816
NEW EXEMPTIONS VALUE LOSS			\$2,399,506

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,399,506

New Ag / Timber Exemptions

2023 Market Value \$2,759,542
2024 Ag/Timber Use \$69,723
NEW AG / TIMBER VALUE LOSS **\$2,689,819** Count: 18

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
660	\$91,447	\$10,004	\$81,443
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
320	\$62,384	\$4,639	\$57,745

2024 CERTIFIED TOTALS

1E - EDWARDS COUNTY

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
6	\$1,559,750.00	\$476,965

2024 CERTIFIED TOTALS

Property Count: 956

2R - CITY OF ROCKSPRINGS
ARB Approved Totals

8/2/2024

2:20:06PM

Land		Value		
Homesite:		5,079,312		
Non Homesite:		8,462,491		
Ag Market:		355,880		
Timber Market:		0	Total Land	(+) 13,897,683
Improvement		Value		
Homesite:		13,156,495		
Non Homesite:		17,280,960	Total Improvements	(+) 30,437,455
Non Real		Count	Value	
Personal Property:	115		6,880,718	
Mineral Property:	0		0	
Autos:	1		25,337	
			Total Non Real	(+) 6,906,055
			Market Value	= 51,241,193
Ag		Non Exempt	Exempt	
Total Productivity Market:	355,880		0	
Ag Use:	4,182		0	Productivity Loss (-) 351,698
Timber Use:	0		0	Appraised Value = 50,889,495
Productivity Loss:	351,698		0	Homestead Cap (-) 1,076,819
				23.231 Cap (-) 233,464
				Assessed Value = 49,579,212
				Total Exemptions Amount (-) 4,323,232 (Breakdown on Next Page)
			Net Taxable	= 45,255,980

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
278,233.77 = 45,255,980 * (0.614800 / 100)

Certified Estimate of Market Value: 51,241,193
Certified Estimate of Taxable Value: 45,255,980

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

2024 CERTIFIED TOTALS

Property Count: 956

2R - CITY OF ROCKSPRINGS
ARB Approved Totals

8/2/2024

2:20:20PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV4	2	0	24,000	24,000
DVHS	2	0	78,489	78,489
EX	5	0	280,035	280,035
EX-XV	36	0	3,858,048	3,858,048
EX366	48	0	45,323	45,323
LVE	1	25,337	0	25,337
Totals		25,337	4,297,895	4,323,232

2024 CERTIFIED TOTALS

Property Count: 956

2R - CITY OF ROCKSPRINGS
Grand Totals

8/2/2024

2:20:06PM

Land		Value		
Homesite:		5,079,312		
Non Homesite:		8,462,491		
Ag Market:		355,880		
Timber Market:		0	Total Land	(+) 13,897,683
Improvement		Value		
Homesite:		13,156,495		
Non Homesite:		17,280,960	Total Improvements	(+) 30,437,455
Non Real		Count	Value	
Personal Property:	115		6,880,718	
Mineral Property:	0		0	
Autos:	1		25,337	
			Total Non Real	(+) 6,906,055
			Market Value	= 51,241,193
Ag		Non Exempt	Exempt	
Total Productivity Market:	355,880		0	
Ag Use:	4,182		0	Productivity Loss (-) 351,698
Timber Use:	0		0	Appraised Value = 50,889,495
Productivity Loss:	351,698		0	
			Homestead Cap	(-) 1,076,819
			23.231 Cap	(-) 233,464
			Assessed Value	= 49,579,212
			Total Exemptions Amount	(-) 4,323,232
			(Breakdown on Next Page)	
			Net Taxable	= 45,255,980

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 278,233.77 = 45,255,980 * (0.614800 / 100)

Certified Estimate of Market Value: 51,241,193
 Certified Estimate of Taxable Value: 45,255,980

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

2024 CERTIFIED TOTALS

Property Count: 956

2R - CITY OF ROCKSPRINGS
Grand Totals

8/2/2024

2:20:20PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV4	2	0	24,000	24,000
DVHS	2	0	78,489	78,489
EX	5	0	280,035	280,035
EX-XV	36	0	3,858,048	3,858,048
EX366	48	0	45,323	45,323
LVE	1	25,337	0	25,337
Totals		25,337	4,297,895	4,323,232

2024 CERTIFIED TOTALS

Property Count: 956

2R - CITY OF ROCKSPRINGS
ARB Approved Totals

8/2/2024 2:20:20PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	609	186.1027	\$77,526	\$28,879,475	\$27,616,844
C1	VACANT LOTS AND LAND TRACTS	95	61.3535	\$0	\$1,544,920	\$1,544,920
D1	QUALIFIED OPEN-SPACE LAND	1	88.9700	\$0	\$355,880	\$4,182
E	RURAL LAND, NON QUALIFIED OPE	3	7.6400	\$0	\$204,673	\$204,673
F1	COMMERCIAL REAL PROPERTY	124	39.0629	\$55,374	\$9,033,143	\$8,871,200
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$968,320	\$968,320
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$2,716,243	\$2,716,243
L1	COMMERCIAL PERSONAL PROPE	62		\$0	\$3,263,705	\$3,263,705
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$65,893	\$65,893
X	TOTALLY EXEMPT PROPERTY	89	16.4206	\$102,434	\$4,208,941	\$0
	Totals		399.5497	\$235,334	\$51,241,193	\$45,255,980

2024 CERTIFIED TOTALS

Property Count: 956

2R - CITY OF ROCKSPRINGS
Grand Totals

8/2/2024 2:20:20PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	609	186.1027	\$77,526	\$28,879,475	\$27,616,844
C1	VACANT LOTS AND LAND TRACTS	95	61.3535	\$0	\$1,544,920	\$1,544,920
D1	QUALIFIED OPEN-SPACE LAND	1	88.9700	\$0	\$355,880	\$4,182
E	RURAL LAND, NON QUALIFIED OPE	3	7.6400	\$0	\$204,673	\$204,673
F1	COMMERCIAL REAL PROPERTY	124	39.0629	\$55,374	\$9,033,143	\$8,871,200
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$968,320	\$968,320
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$2,716,243	\$2,716,243
L1	COMMERCIAL PERSONAL PROPE	62		\$0	\$3,263,705	\$3,263,705
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$65,893	\$65,893
X	TOTALLY EXEMPT PROPERTY	89	16.4206	\$102,434	\$4,208,941	\$0
Totals			399.5497	\$235,334	\$51,241,193	\$45,255,980

2024 CERTIFIED TOTALS

Property Count: 956

2R - CITY OF ROCKSPRINGS
ARB Approved Totals

8/2/2024 2:20:20PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL RESIDENTIAL SINGLE FAMILY F	458	175.4827	\$51,478	\$23,676,906	\$22,562,795
A2	REAL RESIDENTIAL MOBILE HOME	172	10.6200	\$26,048	\$5,202,569	\$5,054,049
C1	VACANT RESIDENTIAL LOTS IN A CI	94	61.1935	\$0	\$1,541,464	\$1,541,464
C2	VACANT COMMERCIAL LOTS	1	0.1600	\$0	\$3,456	\$3,456
D1	ACREAGE FARM AND RANCH LAND	1	88.9700	\$0	\$355,880	\$4,182
E1	FARM/RANCH HOUSE W/ LMTD AC	1	1.0900	\$0	\$153,133	\$153,133
E5	RURAL LAND, NON QUALIFIED OPEN	2	6.5500	\$0	\$51,540	\$51,540
F1	REAL COMMERCIAL	124	39.0629	\$55,374	\$9,033,143	\$8,871,200
J3	ELECTRIC COMPANIES	2		\$0	\$968,320	\$968,320
J4	TELEPHONE COMPANIES	5		\$0	\$2,716,243	\$2,716,243
L1	BUSINESS PERSONAL PROPERTY	62		\$0	\$3,263,705	\$3,263,705
M1	MOBILE HOMES IMPROVEMENT ON	6		\$0	\$65,893	\$65,893
X	TOTALLY EXEMPT PROPERTY	89	16.4206	\$102,434	\$4,208,941	\$0
Totals			399.5497	\$235,334	\$51,241,193	\$45,255,980

2024 CERTIFIED TOTALS

Property Count: 956

2R - CITY OF ROCKSPRINGS
Grand Totals

8/2/2024 2:20:20PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL RESIDENTIAL SINGLE FAMILY F	458	175.4827	\$51,478	\$23,676,906	\$22,562,795
A2	REAL RESIDENTIAL MOBILE HOME	172	10.6200	\$26,048	\$5,202,569	\$5,054,049
C1	VACANT RESIDENTIAL LOTS IN A CI	94	61.1935	\$0	\$1,541,464	\$1,541,464
C2	VACANT COMMERCIAL LOTS	1	0.1600	\$0	\$3,456	\$3,456
D1	ACREAGE FARM AND RANCH LAND	1	88.9700	\$0	\$355,880	\$4,182
E1	FARM/RANCH HOUSE W/ LMTD AC	1	1.0900	\$0	\$153,133	\$153,133
E5	RURAL LAND, NON QUALIFIED OPEN	2	6.5500	\$0	\$51,540	\$51,540
F1	REAL COMMERCIAL	124	39.0629	\$55,374	\$9,033,143	\$8,871,200
J3	ELECTRIC COMPANIES	2		\$0	\$968,320	\$968,320
J4	TELEPHONE COMPANIES	5		\$0	\$2,716,243	\$2,716,243
L1	BUSINESS PERSONAL PROPERTY	62		\$0	\$3,263,705	\$3,263,705
M1	MOBILE HOMES IMPROVEMENT ON	6		\$0	\$65,893	\$65,893
X	TOTALLY EXEMPT PROPERTY	89	16.4206	\$102,434	\$4,208,941	\$0
Totals			399.5497	\$235,334	\$51,241,193	\$45,255,980

2024 CERTIFIED TOTALS

Property Count: 956

2R - CITY OF ROCKSPRINGS
Effective Rate Assumption

8/2/2024 2:20:20PM

New Value

TOTAL NEW VALUE MARKET:	\$235,334
TOTAL NEW VALUE TAXABLE:	\$132,900

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2023 Market Value	\$0
EX366	HB366 Exempt	6	2023 Market Value	\$21,072
ABSOLUTE EXEMPTIONS VALUE LOSS				\$21,072

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS			\$12,000
NEW EXEMPTIONS VALUE LOSS			\$33,072

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$33,072

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
283	\$60,367	\$3,805	\$56,562
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
283	\$60,367	\$3,805	\$56,562

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2024 CERTIFIED TOTALS

Property Count: 2,566

3N - NUECES CANYON CISD
ARB Approved Totals

8/2/2024

2:20:06PM

Land			Value			
Homesite:			6,467,634			
Non Homesite:			66,604,600			
Ag Market:			618,271,623			
Timber Market:			0	Total Land	(+)	
					691,343,857	
Improvement			Value			
Homesite:			12,611,565			
Non Homesite:			46,813,824	Total Improvements	(+)	
					59,425,389	
Non Real	Count			Value		
Personal Property:	40		19,065,927			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					19,065,927	
				Market Value	=	
					769,835,173	
Ag	Non Exempt			Exempt		
Total Productivity Market:	616,377,723		1,893,900			
Ag Use:	12,526,937		74,509	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	603,850,786		1,819,391		165,984,387	
				Homestead Cap	(-)	
				23.231 Cap	(-)	
					2,696,700	
					4,609,594	
				Assessed Value	=	
					158,678,093	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	16,168,564	
				Net Taxable	=	
					142,509,529	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	433,429	99,086	93.76	93.76	5			
OV65	8,811,869	2,227,313	7,902.34	8,369.94	90			
Total	9,245,298	2,326,399	7,996.10	8,463.70	95	Freeze Taxable	(-)	
Tax Rate	0.7575000							
						Freeze Adjusted Taxable	=	
							140,183,130	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,069,883.31 = 140,183,130 * (0.7575000 / 100) + 7,996.10

Certified Estimate of Market Value: 769,835,173
 Certified Estimate of Taxable Value: 142,509,529

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

2024 CERTIFIED TOTALS

Property Count: 2,566

3N - NUECES CANYON CISD
ARB Approved Totals

8/2/2024

2:20:20PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	0	20,000	20,000
DV1	1	0	5,000	5,000
DV3	2	0	20,000	20,000
DV4	12	0	110,938	110,938
DVHS	6	0	71,853	71,853
EX-XG	1	0	700,562	700,562
EX-XU (Prorated)	4	0	166,475	166,475
EX-XV	38	0	3,941,506	3,941,506
EX366	7	0	7,308	7,308
HS	158	0	10,750,774	10,750,774
OV65	101	0	354,148	354,148
OV65S	3	0	20,000	20,000
Totals		0	16,168,564	16,168,564

2024 CERTIFIED TOTALS

Property Count: 4

3N - NUECES CANYON CISD
Under ARB Review Totals

8/2/2024

2:20:06PM

Land		Value		
Homesite:		0		
Non Homesite:		293,208		
Ag Market:		125,533		
Timber Market:		0	Total Land	(+) 418,741
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 418,741
Ag		Non Exempt	Exempt	
Total Productivity Market:	125,533	0		
Ag Use:	1,176	0	Productivity Loss	(-) 124,357
Timber Use:	0	0	Appraised Value	= 294,384
Productivity Loss:	124,357	0		
			Homestead Cap	(-) 0
			23.231 Cap	(-) 61,728
			Assessed Value	= 232,656
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 232,656

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,762.37 = 232,656 * (0.757500 / 100)

Certified Estimate of Market Value:	288,903
Certified Estimate of Taxable Value:	196,076
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 CERTIFIED TOTALS

3N - NUECES CANYON CISD

8/2/2024

2:20:20PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2024 CERTIFIED TOTALS

Property Count: 2,570

3N - NUECES CANYON CISD
Grand Totals

8/2/2024

2:20:06PM

Land			Value			
Homesite:			6,467,634			
Non Homesite:			66,897,808			
Ag Market:			618,397,156			
Timber Market:			0	Total Land	(+)	
					691,762,598	
Improvement			Value			
Homesite:			12,611,565			
Non Homesite:			46,813,824	Total Improvements	(+)	
					59,425,389	
Non Real	Count			Value		
Personal Property:	40		19,065,927			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					19,065,927	
				Market Value	=	
					770,253,914	
Ag	Non Exempt			Exempt		
Total Productivity Market:	616,503,256		1,893,900			
Ag Use:	12,528,113		74,509	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	603,975,143		1,819,391		166,278,771	
				Homestead Cap	(-)	
				23.231 Cap	(-)	
					2,696,700	
					4,671,322	
				Assessed Value	=	
					158,910,749	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					16,168,564	
				Net Taxable	=	
					142,742,185	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	433,429	99,086	93.76	93.76	5			
OV65	8,811,869	2,227,313	7,902.34	8,369.94	90			
Total	9,245,298	2,326,399	7,996.10	8,463.70	95	Freeze Taxable	(-)	
Tax Rate	0.7575000							
						Freeze Adjusted Taxable	=	
							140,415,786	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,071,645.68 = 140,415,786 * (0.7575000 / 100) + 7,996.10

Certified Estimate of Market Value: 770,124,076
 Certified Estimate of Taxable Value: 142,705,605

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

2024 CERTIFIED TOTALS

Property Count: 2,570

3N - NUECES CANYON CISD
Grand Totals

8/2/2024

2:20:20PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	0	20,000	20,000
DV1	1	0	5,000	5,000
DV3	2	0	20,000	20,000
DV4	12	0	110,938	110,938
DVHS	6	0	71,853	71,853
EX-XG	1	0	700,562	700,562
EX-XU (Prorated)	4	0	166,475	166,475
EX-XV	38	0	3,941,506	3,941,506
EX366	7	0	7,308	7,308
HS	158	0	10,750,774	10,750,774
OV65	101	0	354,148	354,148
OV65S	3	0	20,000	20,000
Totals		0	16,168,564	16,168,564

2024 CERTIFIED TOTALS

Property Count: 2,566

3N - NUECES CANYON CISD
ARB Approved Totals

8/2/2024 2:20:20PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	75	20.9258	\$0	\$3,284,888	\$1,989,250
C1	VACANT LOTS AND LAND TRACTS	17	8.5696	\$0	\$410,033	\$410,033
D1	QUALIFIED OPEN-SPACE LAND	1,725	304,926.0478	\$0	\$616,377,723	\$12,508,656
D2	IMPROVEMENTS ON QUALIFIED OP	285		\$176,167	\$4,474,333	\$4,474,306
E	RURAL LAND, NON QUALIFIED OPE	1,162	16,904.9543	\$2,007,950	\$120,458,101	\$103,244,655
F1	COMMERCIAL REAL PROPERTY	20	33.9000	\$0	\$715,633	\$695,183
J3	ELECTRIC COMPANY (INCLUDING C	10		\$0	\$16,445,240	\$16,445,240
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$618,970	\$618,970
J6	PIPELAND COMPANY	3		\$0	\$1,099,060	\$1,099,060
L1	COMMERCIAL PERSONAL PROPE	9		\$0	\$176,999	\$176,999
L2	INDUSTRIAL AND MANUFACTURIN	9		\$204,190	\$718,350	\$718,350
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$220,378	\$128,827
X	TOTALLY EXEMPT PROPERTY	50	1,402.9187	\$0	\$4,835,465	\$0
Totals			323,297.3162	\$2,388,307	\$769,835,173	\$142,509,529

2024 CERTIFIED TOTALS

Property Count: 4

3N - NUECES CANYON CISD
Under ARB Review Totals

8/2/2024 2:20:20PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	1	3.4230	\$0	\$125,533	\$122
E	RURAL LAND, NON QUALIFIED OPE	4	77.1902	\$0	\$293,208	\$232,534
Totals			80.6132	\$0	\$418,741	\$232,656

2024 CERTIFIED TOTALS

Property Count: 2,570

3N - NUECES CANYON CISD
Grand Totals

8/2/2024 2:20:20PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	75	20.9258	\$0	\$3,284,888	\$1,989,250
C1	VACANT LOTS AND LAND TRACTS	17	8.5696	\$0	\$410,033	\$410,033
D1	QUALIFIED OPEN-SPACE LAND	1,726	304,929.4708	\$0	\$616,503,256	\$12,508,778
D2	IMPROVEMENTS ON QUALIFIED OP	285		\$176,167	\$4,474,333	\$4,474,306
E	RURAL LAND, NON QUALIFIED OPE	1,166	16,982.1445	\$2,007,950	\$120,751,309	\$103,477,189
F1	COMMERCIAL REAL PROPERTY	20	33.9000	\$0	\$715,633	\$695,183
J3	ELECTRIC COMPANY (INCLUDING C	10		\$0	\$16,445,240	\$16,445,240
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$618,970	\$618,970
J6	PIPELAND COMPANY	3		\$0	\$1,099,060	\$1,099,060
L1	COMMERCIAL PERSONAL PROPE	9		\$0	\$176,999	\$176,999
L2	INDUSTRIAL AND MANUFACTURIN	9		\$204,190	\$718,350	\$718,350
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$220,378	\$128,827
X	TOTALLY EXEMPT PROPERTY	50	1,402.9187	\$0	\$4,835,465	\$0
Totals			323,377.9294	\$2,388,307	\$770,253,914	\$142,742,185

2024 CERTIFIED TOTALS

Property Count: 2,566

3N - NUECES CANYON CISD
ARB Approved Totals

8/2/2024 2:20:20PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL RESIDENTIAL SINGLE FAMILY H	63	19.6159	\$0	\$3,020,230	\$1,816,653
A2	REAL RESIDENTIAL MOBILE HOME	14	1.3099	\$0	\$264,658	\$172,597
C1	VACANT RESIDENTIAL LOTS IN A CI	17	8.5696	\$0	\$410,033	\$410,033
D1	ACREAGE FARM AND RANCH LAND	1,725	304,926.0478	\$0	\$616,377,723	\$12,508,656
D2	IMPROVEMENTS ON QUALIFIED AG L	285		\$176,167	\$4,474,333	\$4,474,306
E		4	4.6026	\$0	\$35,454	\$35,454
E1	FARM/RANCH HOUSE W/ LMTD AC	705	1,076.5994	\$1,124,917	\$47,426,354	\$39,157,854
E2	FARM/RANCH MOBILE HOME W/ LMT	166	304.3298	\$382,612	\$6,014,504	\$4,086,751
E3	FARM/RANCH IMP ONLY	50	52.5700	\$0	\$1,132,384	\$685,873
E4	OTHER RESIDENTIAL STRUCTURES	88	39.9777	\$467,591	\$1,640,650	\$1,462,278
E5	RURAL LAND, NON QUALIFIED OPEN	656	15,426.8748	\$32,830	\$64,208,755	\$57,816,447
F1	REAL COMMERCIAL	20	33.9000	\$0	\$715,633	\$695,183
J3	ELECTRIC COMPANIES	9		\$0	\$16,444,960	\$16,444,960
J3A	Conversion	1		\$0	\$280	\$280
J4	TELEPHONE COMPANIES	2		\$0	\$618,970	\$618,970
J6	PIPELINES	3		\$0	\$1,099,060	\$1,099,060
L1	BUSINESS PERSONAL PROPERTY	9		\$0	\$176,999	\$176,999
L2C	Conversion	1		\$0	\$55,000	\$55,000
L2G	Conversion	2		\$204,190	\$237,680	\$237,680
L2M	Conversion	3		\$0	\$168,500	\$168,500
L2P	Conversion	1		\$0	\$73,460	\$73,460
L2Q	Conversion	2		\$0	\$183,710	\$183,710
M1	MOBILE HOMES IMPROVEMENT ON	6		\$0	\$220,378	\$128,827
X	TOTALLY EXEMPT PROPERTY	50	1,402.9187	\$0	\$4,835,465	\$0
Totals			323,297.3162	\$2,388,307	\$769,835,173	\$142,509,531

2024 CERTIFIED TOTALS

Property Count: 4

3N - NUECES CANYON CISD
Under ARB Review Totals

8/2/2024 2:20:20PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	ACREAGE FARM AND RANCH LAND	1	3.4230	\$0	\$125,533	\$122
E1	FARM/RANCH HOUSE W/ LMTD AC	1	0.0302	\$0	\$0	\$1,054
E4	OTHER RESIDENTIAL STRUCTURES	1	1.0000	\$0	\$3,800	\$3,000
E5	RURAL LAND, NON QUALIFIED OPEN	3	76.1600	\$0	\$289,408	\$228,480
Totals			80.6132	\$0	\$418,741	\$232,656

2024 CERTIFIED TOTALS

3N - NUECES CANYON CISD

Property Count: 2,570

Grand Totals

8/2/2024

2:20:20PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL RESIDENTIAL SINGLE FAMILY H	63	19.6159	\$0	\$3,020,230	\$1,816,653
A2	REAL RESIDENTIAL MOBILE HOME	14	1.3099	\$0	\$264,658	\$172,597
C1	VACANT RESIDENTIAL LOTS IN A CI	17	8.5696	\$0	\$410,033	\$410,033
D1	ACREAGE FARM AND RANCH LAND	1,726	304,929.4708	\$0	\$616,503,256	\$12,508,778
D2	IMPROVEMENTS ON QUALIFIED AG L	285		\$176,167	\$4,474,333	\$4,474,306
E		4	4.6026	\$0	\$35,454	\$35,454
E1	FARM/RANCH HOUSE W/ LMTD AC	706	1,076.6296	\$1,124,917	\$47,426,354	\$39,158,908
E2	FARM/RANCH MOBILE HOME W/ LMT	166	304.3298	\$382,612	\$6,014,504	\$4,086,751
E3	FARM/RANCH IMP ONLY	50	52.5700	\$0	\$1,132,384	\$685,873
E4	OTHER RESIDENTIAL STRUCTURES	89	40.9777	\$467,591	\$1,644,450	\$1,465,278
E5	RURAL LAND, NON QUALIFIED OPEN	659	15,503.0348	\$32,830	\$64,498,163	\$58,044,927
F1	REAL COMMERCIAL	20	33.9000	\$0	\$715,633	\$695,183
J3	ELECTRIC COMPANIES	9		\$0	\$16,444,960	\$16,444,960
J3A	Conversion	1		\$0	\$280	\$280
J4	TELEPHONE COMPANIES	2		\$0	\$618,970	\$618,970
J6	PIPELINES	3		\$0	\$1,099,060	\$1,099,060
L1	BUSINESS PERSONAL PROPERTY	9		\$0	\$176,999	\$176,999
L2C	Conversion	1		\$0	\$55,000	\$55,000
L2G	Conversion	2		\$204,190	\$237,680	\$237,680
L2M	Conversion	3		\$0	\$168,500	\$168,500
L2P	Conversion	1		\$0	\$73,460	\$73,460
L2Q	Conversion	2		\$0	\$183,710	\$183,710
M1	MOBILE HOMES IMPROVEMENT ON	6		\$0	\$220,378	\$128,827
X	TOTALLY EXEMPT PROPERTY	50	1,402.9187	\$0	\$4,835,465	\$0
Totals			323,377.9294	\$2,388,307	\$770,253,914	\$142,742,187

2024 CERTIFIED TOTALS

Property Count: 2,570

3N - NUECES CANYON CISD
Effective Rate Assumption

8/2/2024 2:20:20PM

New Value

TOTAL NEW VALUE MARKET: **\$2,388,307**
 TOTAL NEW VALUE TAXABLE: **\$2,388,307**

New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	4	2023 Market Value	\$2,029,041
EX366	HB366 Exempt	3	2023 Market Value	\$3,520
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,032,561

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	4	\$36,000
HS	Homestead	7	\$429,251
OV65	Over 65	6	\$36,860
PARTIAL EXEMPTIONS VALUE LOSS			\$502,111
NEW EXEMPTIONS VALUE LOSS			\$2,534,672

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$2,534,672**

New Ag / Timber Exemptions

2023 Market Value \$2,086,557 Count: 13
 2024 Ag/Timber Use \$57,919
NEW AG / TIMBER VALUE LOSS \$2,028,638

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
158	\$116,863	\$85,111	\$31,752
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
28	\$69,155	\$64,197	\$4,958

2024 CERTIFIED TOTALS

3N - NUECES CANYON CISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	\$418,741.00	\$146,705

2024 CERTIFIED TOTALS

Property Count: 9,406

3R - ROCKSPRINGS ISD
ARB Approved Totals

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Land		Value			
Homesite:		9,384,275			
Non Homesite:		148,022,130			
Ag Market:		1,970,260,641			
Timber Market:		0		Total Land	(+) 2,127,667,046
Improvement		Value			
Homesite:		34,798,585			
Non Homesite:		129,299,806		Total Improvements	(+) 164,098,391
Non Real		Count	Value		
Personal Property:	335	456,406,506			
Mineral Property:	1,436	7,562,080			
Autos:	3	101,019		Total Non Real	(+) 464,069,605
				Market Value	= 2,755,835,042
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,969,454,601	806,040			
Ag Use:	42,853,148	8,956		Productivity Loss	(-) 1,926,601,453
Timber Use:	0	0		Appraised Value	= 829,233,589
Productivity Loss:	1,926,601,453	797,084		Homestead Cap	(-) 3,906,246
				23.231 Cap	(-) 6,762,951
				Assessed Value	= 818,564,392
				Total Exemptions Amount	(-) 98,632,176
				(Breakdown on Next Page)	
				Net Taxable	= 719,932,216

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	932,837	108,722	232.05	232.05	17	
OV65	16,819,900	2,846,085	9,738.81	11,198.23	219	
Total	17,752,737	2,954,807	9,970.86	11,430.28	236	Freeze Taxable (-) 2,954,807
Tax Rate	0.7103000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	82,732	0	0	0	1	
Total	82,732	0	0	0	1	Transfer Adjustment (-) 0
						Freeze Adjusted Taxable = 716,977,409

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,102,661.40 = 716,977,409 * (0.7103000 / 100) + 9,970.86

Certified Estimate of Market Value: 2,755,835,042
 Certified Estimate of Taxable Value: 719,932,216

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

2024 CERTIFIED TOTALS

Property Count: 9,406

3R - ROCKSPRINGS ISD
ARB Approved Totals

8/2/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	18	0	19,382	19,382
DV1	1	0	0	0
DV2	4	0	34,939	34,939
DV3	4	0	25,894	25,894
DV3S	1	0	10,000	10,000
DV4	49	0	398,698	398,698
DVHS	9	0	45,318	45,318
EX	14	0	1,392,941	1,392,941
EX-XN	2	0	75,682	75,682
EX-XV	69	0	19,358,287	19,358,287
EX366	391	0	67,944	67,944
HS	507	0	30,029,314	30,029,314
LVE	2	25,337	0	25,337
OV65	246	0	653,420	653,420
OV65S	8	0	10,000	10,000
PC	4	46,485,020	0	46,485,020
Totals		46,510,357	52,121,819	98,632,176

2024 CERTIFIED TOTALS

Property Count: 3

3R - ROCKSPRINGS ISD
Under ARB Review Totals

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Land		Value			
Homesite:		0			
Non Homesite:		387,524			
Ag Market:		697,889			
Timber Market:		0	Total Land	(+) 1,085,413	
Improvement		Value			
Homesite:		0			
Non Homesite:		55,596	Total Improvements	(+) 55,596	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 1,141,009	
Ag		Non Exempt	Exempt		
Total Productivity Market:	697,889		0		
Ag Use:	6,538		0	Productivity Loss	(-) 691,351
Timber Use:	0		0	Appraised Value	= 449,658
Productivity Loss:	691,351		0	Homestead Cap	(-) 0
				23.231 Cap	(-) 61,646
				Assessed Value	= 388,012
				Total Exemptions Amount (Breakdown on Next Page)	(-) 0
				Net Taxable	= 388,012

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,756.05 = 388,012 * (0.710300 / 100)

Certified Estimate of Market Value:	827,684
Certified Estimate of Taxable Value:	330,260
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 CERTIFIED TOTALS

3R - ROCKSPRINGS ISD

8/2/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2024 CERTIFIED TOTALS

Property Count: 9,409

3R - ROCKSPRINGS ISD
Grand Totals

8/2/2024

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Land	Value			
Homesite:	9,384,275			
Non Homesite:	148,409,654			
Ag Market:	1,970,958,530			
Timber Market:	0	Total Land	(+)	2,128,752,459

Improvement	Value			
Homesite:	34,798,585			
Non Homesite:	129,355,402	Total Improvements	(+)	164,153,987

Non Real	Count	Value		
Personal Property:	335	456,406,506		
Mineral Property:	1,436	7,562,080		
Autos:	3	101,019	Total Non Real	(+)
			Market Value	=
				2,756,976,051

Ag	Non Exempt	Exempt		
Total Productivity Market:	1,970,152,490	806,040		
Ag Use:	42,859,686	8,956	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	1,927,292,804	797,084		829,683,247
			Homestead Cap	(-)
			23.231 Cap	(-)
				3,906,246
			Assessed Value	=
				818,952,404
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	98,632,176
			Net Taxable	=
				720,320,228

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	932,837	108,722	232.05	232.05	17			
OV65	16,819,900	2,846,085	9,738.81	11,198.23	219			
Total	17,752,737	2,954,807	9,970.86	11,430.28	236	Freeze Taxable	(-)	
Tax Rate	0.7103000							2,954,807

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	82,732	0	0	0	1		
Total	82,732	0	0	0	1	Transfer Adjustment	(-)
						Freeze Adjusted Taxable	=
							717,365,421

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,105,417.45 = 717,365,421 * (0.7103000 / 100) + 9,970.86

Certified Estimate of Market Value: 2,756,662,726
 Certified Estimate of Taxable Value: 720,262,476

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

2024 CERTIFIED TOTALS

Property Count: 9,409

3R - ROCKSPRINGS ISD
Grand Totals

8/2/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	18	0	19,382	19,382
DV1	1	0	0	0
DV2	4	0	34,939	34,939
DV3	4	0	25,894	25,894
DV3S	1	0	10,000	10,000
DV4	49	0	398,698	398,698
DVHS	9	0	45,318	45,318
EX	14	0	1,392,941	1,392,941
EX-XN	2	0	75,682	75,682
EX-XV	69	0	19,358,287	19,358,287
EX366	391	0	67,944	67,944
HS	507	0	30,029,314	30,029,314
LVE	2	25,337	0	25,337
OV65	246	0	653,420	653,420
OV65S	8	0	10,000	10,000
PC	4	46,485,020	0	46,485,020
Totals		46,510,357	52,121,819	98,632,176

2024 CERTIFIED TOTALS

Property Count: 9,406

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	626	218.7297	\$77,526	\$30,035,857	\$13,432,576
C1	VACANT LOTS AND LAND TRACTS	98	70.9535	\$0	\$1,646,040	\$1,646,040
D1	QUALIFIED OPEN-SPACE LAND	5,838	976,129.4460	\$0	\$1,969,454,601	\$42,818,862
D2	IMPROVEMENTS ON QUALIFIED OP	830		\$457,375	\$11,563,099	\$11,528,952
E	RURAL LAND, NON QUALIFIED OPE	2,540	37,603.1609	\$4,144,971	\$246,610,602	\$222,562,668
F1	COMMERCIAL REAL PROPERTY	157	153.9439	\$61,876	\$11,365,843	\$11,189,500
G1	OIL AND GAS	1,098		\$0	\$7,427,970	\$6,578,250
J3	ELECTRIC COMPANY (INCLUDING C	20		\$2,271,570	\$34,326,360	\$34,326,360
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$4,917,808	\$4,917,808
J6	PIPELAND COMPANY	80		\$0	\$404,502,080	\$358,017,060
J8	OTHER TYPE OF UTILITY	20		\$0	\$1,567,390	\$1,567,390
L1	COMMERCIAL PERSONAL PROPE	90		\$0	\$6,050,344	\$6,050,344
L2	INDUSTRIAL AND MANUFACTURIN	60		\$323,620	\$5,149,870	\$5,149,870
M1	TANGIBLE OTHER PERSONAL, MOB	14		\$0	\$243,503	\$146,537
X	TOTALLY EXEMPT PROPERTY	476	5,330.6760	\$102,434	\$20,973,675	\$0
Totals		1,019,506.9100		\$7,439,372	\$2,755,835,042	\$719,932,217

2024 CERTIFIED TOTALS

Property Count: 3

3R - ROCKSPRINGS ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	2	213.2670	\$0	\$697,889	\$7,592
E	RURAL LAND, NON QUALIFIED OPE	2	101.9498	\$0	\$443,120	\$380,420
Totals			315.2168	\$0	\$1,141,009	\$388,012

2024 CERTIFIED TOTALS

Property Count: 9,409

3R - ROCKSPRINGS ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	626	218.7297	\$77,526	\$30,035,857	\$13,432,576
C1	VACANT LOTS AND LAND TRACTS	98	70.9535	\$0	\$1,646,040	\$1,646,040
D1	QUALIFIED OPEN-SPACE LAND	5,840	976,342.7130	\$0	\$1,970,152,490	\$42,826,454
D2	IMPROVEMENTS ON QUALIFIED OP	830		\$457,375	\$11,563,099	\$11,528,952
E	RURAL LAND, NON QUALIFIED OPE	2,542	37,705.1107	\$4,144,971	\$247,053,722	\$222,943,088
F1	COMMERCIAL REAL PROPERTY	157	153.9439	\$61,876	\$11,365,843	\$11,189,500
G1	OIL AND GAS	1,098		\$0	\$7,427,970	\$6,578,250
J3	ELECTRIC COMPANY (INCLUDING C	20		\$2,271,570	\$34,326,360	\$34,326,360
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$4,917,808	\$4,917,808
J6	PIPELAND COMPANY	80		\$0	\$404,502,080	\$358,017,060
J8	OTHER TYPE OF UTILITY	20		\$0	\$1,567,390	\$1,567,390
L1	COMMERCIAL PERSONAL PROPE	90		\$0	\$6,050,344	\$6,050,344
L2	INDUSTRIAL AND MANUFACTURIN	60		\$323,620	\$5,149,870	\$5,149,870
M1	TANGIBLE OTHER PERSONAL, MOB	14		\$0	\$243,503	\$146,537
X	TOTALLY EXEMPT PROPERTY	476	5,330.6760	\$102,434	\$20,973,675	\$0
Totals		1,019,822.1268		\$7,439,372	\$2,756,976,051	\$720,320,229

2024 CERTIFIED TOTALS

Property Count: 9,406

3R - ROCKSPRINGS ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL RESIDENTIAL SINGLE FAMILY H	471	203.9057	\$51,478	\$24,621,471	\$11,364,313
A2	REAL RESIDENTIAL MOBILE HOME	176	14.8240	\$26,048	\$5,414,386	\$2,068,263
C1	VACANT RESIDENTIAL LOTS IN A CI	97	70.7935	\$0	\$1,642,584	\$1,642,584
C2	VACANT COMMERCIAL LOTS	1	0.1600	\$0	\$3,456	\$3,456
D1	ACREAGE FARM AND RANCH LAND	5,839	976,329.4460	\$0	\$1,970,174,601	\$43,538,862
D2	IMPROVEMENTS ON QUALIFIED AG L	830		\$457,375	\$11,563,099	\$11,528,952
D3	CULTIVATED LAND	1		\$0	\$18,240	\$18,240
E1	FARM/RANCH HOUSE W/ LMTD AC	1,756	1,728.5244	\$3,192,568	\$103,971,714	\$90,977,611
E2	FARM/RANCH MOBILE HOME W/ LMT	386	400.2074	\$910,684	\$16,253,325	\$12,494,573
E3	FARM/RANCH IMP ONLY	192	108.0088	\$0	\$3,394,312	\$2,656,635
E4	OTHER RESIDENTIAL STRUCTURES	175	100.9296	\$41,719	\$1,924,029	\$1,844,021
E5	RURAL LAND, NON QUALIFIED OPEN	971	35,065.4907	\$0	\$120,328,982	\$113,851,587
F1	REAL COMMERCIAL	157	153.9439	\$61,876	\$11,365,843	\$11,189,500
G1	PRODUCING OIL & GAS	1,098		\$0	\$7,427,970	\$6,578,250
J3	ELECTRIC COMPANIES	19		\$2,271,570	\$34,312,320	\$34,312,320
J3A	Conversion	1		\$0	\$14,040	\$14,040
J4	TELEPHONE COMPANIES	10		\$0	\$4,917,808	\$4,917,808
J6	PIPELINES	80		\$0	\$404,502,080	\$358,017,060
J8	COMPRESSORS & PUMP STATIONS	20		\$0	\$1,567,390	\$1,567,390
L1	BUSINESS PERSONAL PROPERTY	90		\$0	\$6,050,344	\$6,050,344
L2C	Conversion	1		\$0	\$65,000	\$65,000
L2D	Conversion	1		\$0	\$2,250	\$2,250
L2G	Conversion	7		\$73,800	\$2,297,370	\$2,297,370
L2H	Conversion	6		\$0	\$35,550	\$35,550
L2J	Conversion	1		\$0	\$5,620	\$5,620
L2M	Conversion	1		\$0	\$125,000	\$125,000
L2P	Conversion	14		\$0	\$787,050	\$787,050
L2Q	Conversion	29		\$249,820	\$1,832,030	\$1,832,030
M1	MOBILE HOMES IMPROVEMENT ON	14		\$0	\$243,503	\$146,537
X	TOTALLY EXEMPT PROPERTY	476	5,330.6760	\$102,434	\$20,973,675	\$0
Totals			1,019,506.9100	\$7,439,372	\$2,755,835,042	\$719,932,216

2024 CERTIFIED TOTALS

Property Count: 3

3R - ROCKSPRINGS ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	ACREAGE FARM AND RANCH LAND	2	213.2670	\$0	\$697,889	\$7,592
E1	FARM/RANCH HOUSE W/ LMTD AC	2	0.9698	\$0	\$59,396	\$54,651
E5	RURAL LAND, NON QUALIFIED OPEN	1	100.9800	\$0	\$383,724	\$325,769
Totals			315.2168	\$0	\$1,141,009	\$388,012

2024 CERTIFIED TOTALS

Property Count: 9,409

3R - ROCKSPRINGS ISD
Grand Totals

8/2/2024 2:20:20PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL RESIDENTIAL SINGLE FAMILY H	471	203.9057	\$51,478	\$24,621,471	\$11,364,313
A2	REAL RESIDENTIAL MOBILE HOME	176	14.8240	\$26,048	\$5,414,386	\$2,068,263
C1	VACANT RESIDENTIAL LOTS IN A CI	97	70.7935	\$0	\$1,642,584	\$1,642,584
C2	VACANT COMMERCIAL LOTS	1	0.1600	\$0	\$3,456	\$3,456
D1	ACREAGE FARM AND RANCH LAND	5,841	976,542.7130	\$0	\$1,970,872,490	\$43,546,454
D2	IMPROVEMENTS ON QUALIFIED AG L	830		\$457,375	\$11,563,099	\$11,528,952
D3	CULTIVATED LAND	1		\$0	\$18,240	\$18,240
E1	FARM/RANCH HOUSE W/ LMTD AC	1,758	1,729.4942	\$3,192,568	\$104,031,110	\$91,032,262
E2	FARM/RANCH MOBILE HOME W/ LMT	386	400.2074	\$910,684	\$16,253,325	\$12,494,573
E3	FARM/RANCH IMP ONLY	192	108.0088	\$0	\$3,394,312	\$2,656,635
E4	OTHER RESIDENTIAL STRUCTURES	175	100.9296	\$41,719	\$1,924,029	\$1,844,021
E5	RURAL LAND, NON QUALIFIED OPEN	972	35,166.4707	\$0	\$120,712,706	\$114,177,356
F1	REAL COMMERCIAL	157	153.9439	\$61,876	\$11,365,843	\$11,189,500
G1	PRODUCING OIL & GAS	1,098		\$0	\$7,427,970	\$6,578,250
J3	ELECTRIC COMPANIES	19		\$2,271,570	\$34,312,320	\$34,312,320
J3A	Conversion	1		\$0	\$14,040	\$14,040
J4	TELEPHONE COMPANIES	10		\$0	\$4,917,808	\$4,917,808
J6	PIPELINES	80		\$0	\$404,502,080	\$358,017,060
J8	COMPRESSORS & PUMP STATIONS	20		\$0	\$1,567,390	\$1,567,390
L1	BUSINESS PERSONAL PROPERTY	90		\$0	\$6,050,344	\$6,050,344
L2C	Conversion	1		\$0	\$65,000	\$65,000
L2D	Conversion	1		\$0	\$2,250	\$2,250
L2G	Conversion	7		\$73,800	\$2,297,370	\$2,297,370
L2H	Conversion	6		\$0	\$35,550	\$35,550
L2J	Conversion	1		\$0	\$5,620	\$5,620
L2M	Conversion	1		\$0	\$125,000	\$125,000
L2P	Conversion	14		\$0	\$787,050	\$787,050
L2Q	Conversion	29		\$249,820	\$1,832,030	\$1,832,030
M1	MOBILE HOMES IMPROVEMENT ON	14		\$0	\$243,503	\$146,537
X	TOTALLY EXEMPT PROPERTY	476	5,330.6760	\$102,434	\$20,973,675	\$0
Totals		1,019,822.1268		\$7,439,372	\$2,756,976,051	\$720,320,228

2024 CERTIFIED TOTALS

Property Count: 9,409

3R - ROCKSPRINGS ISD
Effective Rate Assumption

8/2/2024

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New Value

TOTAL NEW VALUE MARKET:	\$7,439,372
TOTAL NEW VALUE TAXABLE:	\$7,089,306

New Exemptions

Exemption	Description	Count		
EX	Exempt	3	2023 Market Value	\$7,314
EX366	HB366 Exempt	219	2023 Market Value	\$78,621
ABSOLUTE EXEMPTIONS VALUE LOSS				\$85,935

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	10	\$39,663
DVHS	Disabled Veteran Homestead	1	\$23,153
HS	Homestead	27	\$1,356,505
OV65	Over 65	17	\$40,000
PARTIAL EXEMPTIONS VALUE LOSS			\$1,469,321
NEW EXEMPTIONS VALUE LOSS			\$1,555,256

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$1,555,256

New Ag / Timber Exemptions

2023 Market Value	\$672,985	Count: 5
2024 Ag/Timber Use	\$11,804	
NEW AG / TIMBER VALUE LOSS	\$661,181	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
504	\$83,117	\$67,161	\$15,956
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
292	\$61,734	\$56,388	\$5,346

2024 CERTIFIED TOTALS

3R - ROCKSPRINGS ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$1,141,009.00	\$330,260

2024 CERTIFIED TOTALS

Property Count: 11,934

4W - RECRD
ARB Approved Totals

8/2/2024 2:20:06PM

Land		Value			
Homesite:		15,851,909			
Non Homesite:		213,983,675			
Ag Market:		2,588,486,512			
Timber Market:		0	Total Land	(+)	
				2,818,322,096	
Improvement		Value			
Homesite:		47,410,150			
Non Homesite:		175,916,473	Total Improvements	(+)	
				223,326,623	
Non Real		Count	Value		
Personal Property:	375		475,472,433		
Mineral Property:	1,436		7,562,080		
Autos:	3		101,019	Total Non Real	(+)
				Market Value	=
					483,135,532
					3,524,784,251
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,585,786,572		2,699,940		
Ag Use:	55,379,282		83,465	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	2,530,407,290		2,616,475		994,376,961
				Homestead Cap	(-)
				23.231 Cap	(-)
					6,602,946
					11,351,856
				Assessed Value	=
					976,422,159
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	74,079,355
				Net Taxable	=
					902,342,804

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 166,933.42 = 902,342,804 * (0.018500 / 100)

Certified Estimate of Market Value:	3,524,784,251
Certified Estimate of Taxable Value:	902,342,804

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

2024 CERTIFIED TOTALS

Property Count: 11,934

4W - RECRD
ARB Approved Totals

8/2/2024

2:20:20PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV2	4	0	39,000	39,000
DV3	6	0	52,654	52,654
DV3S	1	0	10,000	10,000
DV4	61	0	614,073	614,073
DVHS	15	0	1,128,149	1,128,149
EX	14	0	1,392,941	1,392,941
EX-XG	1	0	700,562	700,562
EX-XN	2	0	75,682	75,682
EX-XU (Prorated)	4	0	166,475	166,475
EX-XV	107	0	23,299,793	23,299,793
EX366	395	0	72,669	72,669
LVE	2	25,337	0	25,337
PC	4	46,485,020	0	46,485,020
Totals		46,510,357	27,568,998	74,079,355

2024 CERTIFIED TOTALS

Property Count: 6

4W - RECRD
Under ARB Review Totals

8/2/2024 2:20:06PM

Land			Value			
Homesite:			0			
Non Homesite:			680,732			
Ag Market:			823,422			
Timber Market:			0	Total Land	(+)	
					1,504,154	
Improvement			Value			
Homesite:			0			
Non Homesite:			55,596	Total Improvements	(+)	
					55,596	
Non Real	Count			Value		
Personal Property:	0		0			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					0	
				Market Value	=	
					1,559,750	
Ag	Non Exempt			Exempt		
Total Productivity Market:	823,422		0			
Ag Use:	7,714		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	815,708		0		744,042	
				Homestead Cap	(-)	
				23.231 Cap	(-)	
					0	
				Assessed Value	=	
					620,668	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	0	
				Net Taxable	=	
					620,668	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 114.82 = 620,668 * (0.018500 / 100)

Certified Estimate of Market Value:	1,116,587
Certified Estimate of Taxable Value:	526,336
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 CERTIFIED TOTALS

4W - RECRD

8/2/2024

2:20:20PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2024 CERTIFIED TOTALS

Property Count: 11,940

4W - RECRD
Grand Totals

8/2/2024

2:20:06PM

Land		Value			
Homesite:		15,851,909			
Non Homesite:		214,664,407			
Ag Market:		2,589,309,934			
Timber Market:		0	Total Land	(+)	
				2,819,826,250	
Improvement		Value			
Homesite:		47,410,150			
Non Homesite:		175,972,069	Total Improvements	(+)	
				223,382,219	
Non Real		Count	Value		
Personal Property:	375		475,472,433		
Mineral Property:	1,436		7,562,080		
Autos:	3		101,019	Total Non Real	(+)
				Market Value	=
					483,135,532
					3,526,344,001
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,586,609,994		2,699,940		
Ag Use:	55,386,996		83,465	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	2,531,222,998		2,616,475		995,121,003
				Homestead Cap	(-)
				23.231 Cap	(-)
					6,602,946
					11,475,230
				Assessed Value	=
					977,042,827
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					74,079,355
				Net Taxable	=
					902,963,472

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 167,048.24 = 902,963,472 * (0.018500 / 100)

Certified Estimate of Market Value:	3,525,900,838
Certified Estimate of Taxable Value:	902,869,140

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

2024 CERTIFIED TOTALS

Property Count: 11,940

4W - RECRD
Grand Totals

8/2/2024

2:20:20PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV2	4	0	39,000	39,000
DV3	6	0	52,654	52,654
DV3S	1	0	10,000	10,000
DV4	61	0	614,073	614,073
DVHS	15	0	1,128,149	1,128,149
EX	14	0	1,392,941	1,392,941
EX-XG	1	0	700,562	700,562
EX-XN	2	0	75,682	75,682
EX-XU (Prorated)	4	0	166,475	166,475
EX-XV	107	0	23,299,793	23,299,793
EX366	395	0	72,669	72,669
LVE	2	25,337	0	25,337
PC	4	46,485,020	0	46,485,020
Totals		46,510,357	27,568,998	74,079,355

2024 CERTIFIED TOTALS

Property Count: 11,934

4W - RECRD
ARB Approved Totals

8/2/2024 2:20:20PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	701	239.6555	\$77,526	\$33,320,745	\$31,750,506
C1	VACANT LOTS AND LAND TRACTS	115	79.5231	\$0	\$2,056,073	\$2,056,073
D1	QUALIFIED OPEN-SPACE LAND	7,532	1,280,762.7542	\$0	\$2,585,786,572	\$55,316,235
D2	IMPROVEMENTS ON QUALIFIED OP	1,105		\$633,542	\$15,991,396	\$15,961,871
E	RURAL LAND, NON QUALIFIED OPE	3,677	54,209.0013	\$6,152,921	\$366,274,527	\$349,267,861
F1	COMMERCIAL REAL PROPERTY	177	187.8439	\$61,876	\$12,081,476	\$11,884,683
G1	OIL AND GAS	1,098		\$0	\$7,427,970	\$6,578,250
J3	ELECTRIC COMPANY (INCLUDING C	30		\$2,271,570	\$50,771,600	\$50,771,600
J4	TELEPHONE COMPANY (INCLUDI	12		\$0	\$5,536,778	\$5,536,778
J6	PIPELAND COMPANY	83		\$0	\$405,601,140	\$359,116,120
J8	OTHER TYPE OF UTILITY	20		\$0	\$1,567,390	\$1,567,390
L1	COMMERCIAL PERSONAL PROPE	102		\$0	\$6,229,926	\$6,229,926
L2	INDUSTRIAL AND MANUFACTURIN	69		\$527,810	\$5,868,220	\$5,868,220
M1	TANGIBLE OTHER PERSONAL, MOB	20		\$0	\$463,881	\$437,292
X	TOTALLY EXEMPT PROPERTY	523	6,733.5947	\$102,434	\$25,806,557	\$0
Totals		1,342,212.3727		\$9,827,679	\$3,524,784,251	\$902,342,805

2024 CERTIFIED TOTALS

Property Count: 6

4W - RECRD
Under ARB Review Totals

8/2/2024 2:20:20PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	2	216.6900	\$0	\$823,422	\$7,714
E	RURAL LAND, NON QUALIFIED OPE	5	179.1400	\$0	\$736,328	\$612,954
Totals			395.8300	\$0	\$1,559,750	\$620,668

2024 CERTIFIED TOTALS

Property Count: 11,940

4W - RECRD
Grand Totals

8/2/2024 2:20:20PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	701	239.6555	\$77,526	\$33,320,745	\$31,750,506
C1	VACANT LOTS AND LAND TRACTS	115	79.5231	\$0	\$2,056,073	\$2,056,073
D1	QUALIFIED OPEN-SPACE LAND	7,534	1,280,979.4442	\$0	\$2,586,609,994	\$55,323,949
D2	IMPROVEMENTS ON QUALIFIED OP	1,105		\$633,542	\$15,991,396	\$15,961,871
E	RURAL LAND, NON QUALIFIED OPE	3,682	54,388.1413	\$6,152,921	\$367,010,855	\$349,880,815
F1	COMMERCIAL REAL PROPERTY	177	187.8439	\$61,876	\$12,081,476	\$11,884,683
G1	OIL AND GAS	1,098		\$0	\$7,427,970	\$6,578,250
J3	ELECTRIC COMPANY (INCLUDING C	30		\$2,271,570	\$50,771,600	\$50,771,600
J4	TELEPHONE COMPANY (INCLUDI	12		\$0	\$5,536,778	\$5,536,778
J6	PIPELAND COMPANY	83		\$0	\$405,601,140	\$359,116,120
J8	OTHER TYPE OF UTILITY	20		\$0	\$1,567,390	\$1,567,390
L1	COMMERCIAL PERSONAL PROPE	102		\$0	\$6,229,926	\$6,229,926
L2	INDUSTRIAL AND MANUFACTURIN	69		\$527,810	\$5,868,220	\$5,868,220
M1	TANGIBLE OTHER PERSONAL, MOB	20		\$0	\$463,881	\$437,292
X	TOTALLY EXEMPT PROPERTY	523	6,733.5947	\$102,434	\$25,806,557	\$0
Totals		1,342,608.2027		\$9,827,679	\$3,526,344,001	\$902,963,473

2024 CERTIFIED TOTALS

Property Count: 11,934

4W - RECRD
ARB Approved Totals

8/2/2024 2:20:20PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL RESIDENTIAL SINGLE FAMILY F	534	223.5216	\$51,478	\$27,641,701	\$26,316,631
A2	REAL RESIDENTIAL MOBILE HOME	190	16.1339	\$26,048	\$5,679,044	\$5,433,875
C1	VACANT RESIDENTIAL LOTS IN A CI	114	79.3631	\$0	\$2,052,617	\$2,052,617
C2	VACANT COMMERCIAL LOTS	1	0.1600	\$0	\$3,456	\$3,456
D1	ACREAGE FARM AND RANCH LAND	7,533	1,280,962.7542	\$0	\$2,586,506,572	\$56,036,235
D2	IMPROVEMENTS ON QUALIFIED AG L	1,105		\$633,542	\$15,991,396	\$15,961,871
D3	CULTIVATED LAND	1		\$0	\$18,240	\$18,240
E		4	4.6026	\$0	\$35,454	\$35,454
E1	FARM/RANCH HOUSE W/ LMTD AC	2,442	2,803.0474	\$4,317,485	\$151,253,715	\$146,617,661
E2	FARM/RANCH MOBILE HOME W/ LMT	549	704.5372	\$1,293,296	\$22,267,829	\$20,764,847
E3	FARM/RANCH IMP ONLY	242	160.5788	\$0	\$4,526,696	\$4,219,012
E4	OTHER RESIDENTIAL STRUCTURES	260	140.9073	\$509,310	\$3,557,336	\$3,379,508
E5	RURAL LAND, NON QUALIFIED OPEN	1,618	50,195.3280	\$32,830	\$183,895,257	\$173,513,139
F1	REAL COMMERCIAL	177	187.8439	\$61,876	\$12,081,476	\$11,884,683
G1	PRODUCING OIL & GAS	1,098		\$0	\$7,427,970	\$6,578,250
J3	ELECTRIC COMPANIES	28		\$2,271,570	\$50,757,280	\$50,757,280
J3A	Conversion	2		\$0	\$14,320	\$14,320
J4	TELEPHONE COMPANIES	12		\$0	\$5,536,778	\$5,536,778
J6	PIPELINES	83		\$0	\$405,601,140	\$359,116,120
J8	COMPRESSORS & PUMP STATIONS	20		\$0	\$1,567,390	\$1,567,390
L1	BUSINESS PERSONAL PROPERTY	102		\$0	\$6,229,926	\$6,229,926
L2C	Conversion	2		\$0	\$120,000	\$120,000
L2D	Conversion	1		\$0	\$2,250	\$2,250
L2G	Conversion	9		\$277,990	\$2,535,050	\$2,535,050
L2H	Conversion	6		\$0	\$35,550	\$35,550
L2J	Conversion	1		\$0	\$5,620	\$5,620
L2M	Conversion	4		\$0	\$293,500	\$293,500
L2P	Conversion	15		\$0	\$860,510	\$860,510
L2Q	Conversion	31		\$249,820	\$2,015,740	\$2,015,740
M1	MOBILE HOMES IMPROVEMENT ON	20		\$0	\$463,881	\$437,292
X	TOTALLY EXEMPT PROPERTY	523	6,733.5947	\$102,434	\$25,806,557	\$0
Totals		1,342,212.3727		\$9,827,679	\$3,524,784,251	\$902,342,805

2024 CERTIFIED TOTALS

Property Count: 6

4W - RECRD
Under ARB Review Totals

8/2/2024 2:20:20PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	ACREAGE FARM AND RANCH LAND	2	216.6900	\$0	\$823,422	\$7,714
E1	FARM/RANCH HOUSE W/ LMTD AC	2	1.0000	\$0	\$59,396	\$55,705
E4	OTHER RESIDENTIAL STRUCTURES	1	1.0000	\$0	\$3,800	\$3,000
E5	RURAL LAND, NON QUALIFIED OPEN	4	177.1400	\$0	\$673,132	\$554,249
Totals			395.8300	\$0	\$1,559,750	\$620,668

2024 CERTIFIED TOTALS

Property Count: 11,940

4W - RECRD
Grand Totals

8/2/2024 2:20:20PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL RESIDENTIAL SINGLE FAMILY F	534	223.5216	\$51,478	\$27,641,701	\$26,316,631
A2	REAL RESIDENTIAL MOBILE HOME	190	16.1339	\$26,048	\$5,679,044	\$5,433,875
C1	VACANT RESIDENTIAL LOTS IN A CI	114	79.3631	\$0	\$2,052,617	\$2,052,617
C2	VACANT COMMERCIAL LOTS	1	0.1600	\$0	\$3,456	\$3,456
D1	ACREAGE FARM AND RANCH LAND	7,535	1,281,179.4442	\$0	\$2,587,329,994	\$56,043,949
D2	IMPROVEMENTS ON QUALIFIED AG L	1,105		\$633,542	\$15,991,396	\$15,961,871
D3	CULTIVATED LAND	1		\$0	\$18,240	\$18,240
E		4	4.6026	\$0	\$35,454	\$35,454
E1	FARM/RANCH HOUSE W/ LMTD AC	2,444	2,804.0474	\$4,317,485	\$151,313,111	\$146,673,366
E2	FARM/RANCH MOBILE HOME W/ LMT	549	704.5372	\$1,293,296	\$22,267,829	\$20,764,847
E3	FARM/RANCH IMP ONLY	242	160.5788	\$0	\$4,526,696	\$4,219,012
E4	OTHER RESIDENTIAL STRUCTURES	261	141.9073	\$509,310	\$3,561,136	\$3,382,508
E5	RURAL LAND, NON QUALIFIED OPEN	1,622	50,372.4680	\$32,830	\$184,568,389	\$174,067,388
F1	REAL COMMERCIAL	177	187.8439	\$61,876	\$12,081,476	\$11,884,683
G1	PRODUCING OIL & GAS	1,098		\$0	\$7,427,970	\$6,578,250
J3	ELECTRIC COMPANIES	28		\$2,271,570	\$50,757,280	\$50,757,280
J3A	Conversion	2		\$0	\$14,320	\$14,320
J4	TELEPHONE COMPANIES	12		\$0	\$5,536,778	\$5,536,778
J6	PIPELINES	83		\$0	\$405,601,140	\$359,116,120
J8	COMPRESSORS & PUMP STATIONS	20		\$0	\$1,567,390	\$1,567,390
L1	BUSINESS PERSONAL PROPERTY	102		\$0	\$6,229,926	\$6,229,926
L2C	Conversion	2		\$0	\$120,000	\$120,000
L2D	Conversion	1		\$0	\$2,250	\$2,250
L2G	Conversion	9		\$277,990	\$2,535,050	\$2,535,050
L2H	Conversion	6		\$0	\$35,550	\$35,550
L2J	Conversion	1		\$0	\$5,620	\$5,620
L2M	Conversion	4		\$0	\$293,500	\$293,500
L2P	Conversion	15		\$0	\$860,510	\$860,510
L2Q	Conversion	31		\$249,820	\$2,015,740	\$2,015,740
M1	MOBILE HOMES IMPROVEMENT ON	20		\$0	\$463,881	\$437,292
X	TOTALLY EXEMPT PROPERTY	523	6,733.5947	\$102,434	\$25,806,557	\$0
Totals		1,342,608.2027		\$9,827,679	\$3,526,344,001	\$902,963,473

2024 CERTIFIED TOTALS

Property Count: 11,940

4W - RECRD
Effective Rate Assumption

8/2/2024 2:20:20PM

New Value

TOTAL NEW VALUE MARKET:	\$9,827,679
TOTAL NEW VALUE TAXABLE:	\$9,725,245

New Exemptions

Exemption	Description	Count		
EX	Exempt	3	2023 Market Value	\$7,314
EX-XU	11.23 Miscellaneous Exemptions	4	2023 Market Value	\$2,029,041
EX366	HB366 Exempt	220	2023 Market Value	\$81,335
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,117,690

Exemption	Description	Count		Exemption Amount
DV3	Disabled Veterans 50% - 69%	1		\$10,000
DV4	Disabled Veterans 70% - 100%	14		\$138,663
DVHS	Disabled Veteran Homestead	1		\$133,153
PARTIAL EXEMPTIONS VALUE LOSS				\$281,816
NEW EXEMPTIONS VALUE LOSS				\$2,399,506

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$2,399,506

New Ag / Timber Exemptions

2023 Market Value	\$2,759,542		Count: 18
2024 Ag/Timber Use	\$69,723		
NEW AG / TIMBER VALUE LOSS	\$2,689,819		

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
660	\$91,447	\$10,004	\$81,443
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
320	\$62,384	\$4,639	\$57,745

2024 CERTIFIED TOTALS

4W - RECRD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
6	\$1,559,750.00	\$476,965