

**2024 CERTIFIED TOTALS**

Property Count: 121,456

CA - ANDREWS COUNTY  
ARB Approved Totals

7/14/2024

5:33:20PM

Land		Value			
Homesite:		62,355,239			
Non Homesite:		107,154,456			
Ag Market:		213,235,878			
Timber Market:		33,810	<b>Total Land</b>	(+)	382,779,383
Improvement		Value			
Homesite:		799,093,057			
Non Homesite:		1,543,045,243	<b>Total Improvements</b>	(+)	2,342,138,300
Non Real		Count	Value		
Personal Property:	2,136		975,533,280		
Mineral Property:	107,311		9,114,495,854		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	10,090,029,134
					12,814,946,817
Ag	Non Exempt	Exempt			
Total Productivity Market:	213,269,688	0			
Ag Use:	13,083,062	0	<b>Productivity Loss</b>	(-)	200,186,029
Timber Use:	597	0	<b>Appraised Value</b>	=	12,614,760,788
Productivity Loss:	200,186,029	0			
			<b>Homestead Cap</b>	(-)	7,064,062
			<b>23.231 Cap</b>	(-)	158,032,654
			<b>Assessed Value</b>	=	12,449,664,072
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	1,213,701,604
			<b>Net Taxable</b>	=	11,235,962,468

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
32,797,774.44 = 11,235,962,468 \* (0.291900 / 100)

Certified Estimate of Market Value: 12,814,946,791  
Certified Estimate of Taxable Value: 11,235,962,468

Tif Zone Code	Tax Increment Loss
CETRZ	26,609,787
TIRZ3	9,329,007
Tax Increment Finance Value:	35,938,794
Tax Increment Finance Levy:	104,905.34

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	12	741,847,397	0	741,847,397
CCF	1	286,555	0	286,555
DP	81	2,813,942	0	2,813,942
DV1	9	0	45,000	45,000
DV2	5	0	37,500	37,500
DV3	17	0	152,000	152,000
DV4	41	0	480,042	480,042
DV4S	6	0	72,000	72,000
DVHS	18	0	4,925,547	4,925,547
DVHSS	2	0	877,335	877,335
EX	23	0	828,956	828,956
EX-XG	3	0	526,559	526,559
EX-XL	25	0	1,040,707	1,040,707
EX-XV	665	0	241,419,438	241,419,438
EX366	5,462	0	667,313	667,313
HS	4,095	164,317,797	0	164,317,797
MASSS	1	0	126,063	126,063
OV65	1,214	45,322,344	0	45,322,344
OV65S	35	1,364,960	0	1,364,960
PC	48	6,410,104	0	6,410,104
SO	3	140,045	0	140,045
<b>Totals</b>		<b>962,503,144</b>	<b>251,198,460</b>	<b>1,213,701,604</b>

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<b>Totals</b>		<b>962,503,144</b>	<b>251,198,460</b>	<b>1,213,701,604</b>

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,120	5,125.4909	\$20,612,298	\$1,068,310,549	\$849,710,886
B	MULTIFAMILY RESIDENCE	66	28.1449	\$0	\$26,397,411	\$26,395,619
C1	VACANT LOTS AND LAND TRACTS	1,033	1,655.8042	\$0	\$15,310,460	\$14,987,926
D1	QUALIFIED OPEN-SPACE LAND	2,238	856,870.4773	\$0	\$213,269,688	\$13,083,659
D2	IMPROVEMENTS ON QUALIFIED OP	85		\$120	\$2,555,717	\$2,555,717
E	RURAL LAND, NON QUALIFIED OPE	965	94,996.8938	\$1,738,195	\$54,962,797	\$49,523,992
F1	COMMERCIAL REAL PROPERTY	722	1,095.3318	\$5,945,263	\$168,115,650	\$162,058,792
F2	INDUSTRIAL AND MANUFACTURIN	199	559.0653	\$0	\$909,323,258	\$169,175,299
G1	OIL AND GAS	101,568		\$0	\$9,104,337,814	\$8,952,420,711
J1	WATER SYSTEMS	10		\$0	\$1,048,882	\$1,048,882
J2	GAS DISTRIBUTION SYSTEM	12	268.6593	\$0	\$3,281,064	\$3,281,064
J3	ELECTRIC COMPANY (INCLUDING C	12	34.8041	\$0	\$200,491,448	\$200,491,448
J4	TELEPHONE COMPANY (INCLUDI	11	3.0420	\$0	\$2,522,776	\$2,522,776
J6	PIPELAND COMPANY	466		\$0	\$239,491,743	\$238,281,271
J7	CABLE TELEVISION COMPANY	2		\$0	\$4,312,748	\$4,312,748
J8	OTHER TYPE OF UTILITY	2	11.9820	\$0	\$63,051	\$63,051
L1	COMMERCIAL PERSONAL PROPE	525		\$0	\$55,565,219	\$54,539,842
L2	INDUSTRIAL AND MANUFACTURIN	1,003		\$0	\$457,891,789	\$454,287,792
M1	TANGIBLE OTHER PERSONAL, MOB	590		\$1,521,863	\$29,210,307	\$25,326,251
S	SPECIAL INVENTORY TAX	8		\$0	\$11,894,742	\$11,894,742
X	TOTALLY EXEMPT PROPERTY	6,178	4,510.9508	\$4,431,581	\$246,589,704	\$0
<b>Totals</b>			965,160.6464	\$34,249,320	\$12,814,946,817	\$11,235,962,468

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CA - ANDREWS COUNTY  
Grand Totals

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<b>Totals</b>			965,160.6464	\$34,249,320	\$12,814,946,817	\$11,235,962,468

**2024 CERTIFIED TOTALS**

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Effective Rate Assumption

7/14/2024

5:34:06PM

**New Value**

TOTAL NEW VALUE MARKET:	\$34,249,320
TOTAL NEW VALUE TAXABLE:	\$27,706,305

**New Exemptions**

Exemption	Description	Count		
EX-XL	11.231 Organizations Providing Economic Deve	1	2023 Market Value	\$18,000
EX-XV	Other Exemptions (including public property, r	8	2023 Market Value	\$768,524
EX366	HB366 Exempt	980	2023 Market Value	\$504,765
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,291,289

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$80,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	4	\$42,000
DV4	Disabled Veterans 70% - 100%	4	\$48,000
DVHS	Disabled Veteran Homestead	2	\$704,670
HS	Homestead	57	\$3,329,547
OV65	Over 65	11	\$402,859
PARTIAL EXEMPTIONS VALUE LOSS		82	\$4,619,576
NEW EXEMPTIONS VALUE LOSS			\$5,910,865

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$5,910,865
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**New Ag / Timber Exemptions**

2023 Market Value	\$244,920	Count: 6
2024 Ag/Timber Use	\$2,428	
NEW AG / TIMBER VALUE LOSS	\$242,492	

**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,877	\$211,158	\$43,557	\$167,601
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,810	\$209,965	\$43,260	\$166,705

**2024 CERTIFIED TOTALS**CA - ANDREWS COUNTY  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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Land		Value			
Homesite:		62,355,239			
Non Homesite:		106,521,659			
Ag Market:		146,427,801			
Timber Market:		33,810	<b>Total Land</b>	(+)	315,338,509
Improvement		Value			
Homesite:		799,093,057			
Non Homesite:		1,542,750,948	<b>Total Improvements</b>	(+)	2,341,844,005
Non Real		Count	Value		
Personal Property:	2,136		975,533,280		
Mineral Property:	106,114		8,094,660,200		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	9,070,193,480
					11,727,375,994
Ag	Non Exempt	Exempt			
Total Productivity Market:	146,461,611	0			
Ag Use:	11,085,813	0	<b>Productivity Loss</b>	(-)	135,375,201
Timber Use:	597	0	<b>Appraised Value</b>	=	11,592,000,793
Productivity Loss:	135,375,201	0			
			<b>Homestead Cap</b>	(-)	7,064,062
			<b>23.231 Cap</b>	(-)	143,301,523
			<b>Assessed Value</b>	=	11,441,635,208
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	1,180,025,892
			<b>Net Taxable</b>	=	10,261,609,316

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
28,247,029.35 = 10,261,609,316 \* (0.275269 / 100)

Certified Estimate of Market Value: 11,727,375,969  
Certified Estimate of Taxable Value: 10,261,609,316

Tif Zone Code	Tax Increment Loss
TIRZ3	9,329,007
Tax Increment Finance Value:	9,329,007
Tax Increment Finance Levy:	25,679.86

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MASSS	1	0	126,063	126,063
OV65	1,214	13,905,974	0	13,905,974
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PC	48	6,410,104	0	6,410,104
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D1	QUALIFIED OPEN-SPACE LAND	1,772	566,618.2313	\$0	\$146,461,611	\$11,086,410
D2	IMPROVEMENTS ON QUALIFIED OP	84		\$120	\$2,539,037	\$2,539,037
E	RURAL LAND, NON QUALIFIED OPE	917	91,919.5398	\$1,738,195	\$54,055,030	\$49,312,480
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G1	OIL AND GAS	100,371		\$0	\$8,084,502,160	\$7,947,316,188
J1	WATER SYSTEMS	10		\$0	\$1,048,882	\$1,048,882
J2	GAS DISTRIBUTION SYSTEM	12	268.6593	\$0	\$3,281,064	\$3,281,064
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7/14/2024 5:34:06PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,119	5,124.4909	\$20,612,298	\$1,068,307,904	\$882,559,901
B	MULTIFAMILY RESIDENCE	66	28.1449	\$0	\$26,397,411	\$26,395,619
C1	VACANT LOTS AND LAND TRACTS	1,033	1,655.8042	\$0	\$15,310,460	\$14,987,926
D1	QUALIFIED OPEN-SPACE LAND	1,772	566,618.2313	\$0	\$146,461,611	\$11,086,410
D2	IMPROVEMENTS ON QUALIFIED OP	84		\$120	\$2,539,037	\$2,539,037
E	RURAL LAND, NON QUALIFIED OPE	917	91,919.5398	\$1,738,195	\$54,055,030	\$49,312,480
F1	COMMERCIAL REAL PROPERTY	722	1,095.3318	\$5,945,263	\$168,115,650	\$162,347,517
F2	INDUSTRIAL AND MANUFACTURIN	199	559.0653	\$0	\$909,323,258	\$169,175,299
G1	OIL AND GAS	100,371		\$0	\$8,084,502,160	\$7,947,316,188
J1	WATER SYSTEMS	10		\$0	\$1,048,882	\$1,048,882
J2	GAS DISTRIBUTION SYSTEM	12	268.6593	\$0	\$3,281,064	\$3,281,064
J3	ELECTRIC COMPANY (INCLUDING C	12	34.8041	\$0	\$200,491,448	\$200,491,448
J4	TELEPHONE COMPANY (INCLUDI	11	3.0420	\$0	\$2,522,776	\$2,522,776
J6	PIPELAND COMPANY	466		\$0	\$239,491,743	\$238,281,271
J7	CABLE TELEVISION COMPANY	2		\$0	\$4,312,748	\$4,312,748
J8	OTHER TYPE OF UTILITY	2	11.9820	\$0	\$63,051	\$63,051
L1	COMMERCIAL PERSONAL PROPE	525		\$0	\$55,565,219	\$54,539,842
L2	INDUSTRIAL AND MANUFACTURIN	1,003		\$0	\$457,891,789	\$453,290,201
M1	TANGIBLE OTHER PERSONAL, MOB	590		\$1,521,863	\$29,210,307	\$26,162,914
S	SPECIAL INVENTORY TAX	8		\$0	\$11,894,742	\$11,894,742
X	TOTALLY EXEMPT PROPERTY	6,178	4,510.9508	\$4,431,581	\$246,589,704	\$0
<b>Totals</b>			671,830.0464	\$34,249,320	\$11,727,375,994	\$10,261,609,316

**2024 CERTIFIED TOTALS**

Property Count: 119,788

HA - ANDREWS CO. HOSPITAL DIST.

Effective Rate Assumption

7/14/2024

5:34:06PM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$34,249,320</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$27,729,222</b>

**New Exemptions**

Exemption	Description	Count		
EX-XL	11.231 Organizations Providing Economic Deve	1	2023 Market Value	\$18,000
EX-XV	Other Exemptions (including public property, r	8	2023 Market Value	\$768,524
EX366	HB366 Exempt	980	2023 Market Value	\$504,765
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,291,289</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	4	\$42,000
DV4	Disabled Veterans 70% - 100%	4	\$48,000
DVHS	Disabled Veteran Homestead	2	\$704,670
HS	Homestead	57	\$3,329,547
OV65	Over 65	11	\$122,859
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>80</b>	<b>\$4,259,576</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$5,550,865</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$5,550,865</b>
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**New Ag / Timber Exemptions**

2023 Market Value	\$244,920	Count: 6
2024 Ag/Timber Use	\$2,428	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$242,492</b>	

**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,877	\$211,158	\$43,740	\$167,418
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,810	\$209,965	\$43,446	\$166,519

**2024 CERTIFIED TOTALS**  
HA - ANDREWS CO. HOSPITAL DIST.  
**Lower Value Used**

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

Property Count: 121,456

RA - ANDREWS CO. FMFC  
ARB Approved Totals

7/14/2024

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Land		Value			
Homesite:		62,355,239			
Non Homesite:		107,154,456			
Ag Market:		213,235,878			
Timber Market:		33,810	<b>Total Land</b>	(+)	382,779,383
Improvement		Value			
Homesite:		799,093,057			
Non Homesite:		1,543,045,243	<b>Total Improvements</b>	(+)	2,342,138,300
Non Real		Count	Value		
Personal Property:	2,136		975,533,280		
Mineral Property:	107,311		9,114,495,854		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	10,090,029,134
					12,814,946,817
Ag	Non Exempt	Exempt			
Total Productivity Market:	213,269,688	0			
Ag Use:	13,083,062	0	<b>Productivity Loss</b>	(-)	200,186,029
Timber Use:	597	0	<b>Appraised Value</b>	=	12,614,760,788
Productivity Loss:	200,186,029	0			
			<b>Homestead Cap</b>	(-)	7,064,062
			<b>23.231 Cap</b>	(-)	158,032,654
			<b>Assessed Value</b>	=	12,449,664,072
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	1,221,698,465
			<b>Net Taxable</b>	=	11,227,965,607

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,277,854.90 = 11,227,965,607 \* (0.038100 / 100)

Certified Estimate of Market Value: 12,814,946,791  
 Certified Estimate of Taxable Value: 11,227,965,607

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

**2024 CERTIFIED TOTALS**

Property Count: 121,456

RA - ANDREWS CO. FMFC  
ARB Approved Totals

7/14/2024

5:34:06PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	12	741,847,397	0	741,847,397
CCF	1	286,555	0	286,555
DP	81	2,853,942	0	2,853,942
DV1	9	0	45,000	45,000
DV2	5	0	37,500	37,500
DV3	17	0	152,000	152,000
DV4	41	0	471,473	471,473
DV4S	6	0	72,000	72,000
DVHS	18	0	3,554,167	3,554,167
DVHSS	2	0	621,868	621,868
EX	23	0	828,956	828,956
EX-XG	3	0	526,559	526,559
EX-XL	25	0	1,040,707	1,040,707
EX-XV	665	0	241,419,438	241,419,438
EX366	5,462	0	667,313	667,313
HS	4,095	165,504,555	8,039,922	173,544,477
MASSS	1	0	58,726	58,726
OV65	1,214	45,755,278	0	45,755,278
OV65S	35	1,364,960	0	1,364,960
PC	48	6,410,104	0	6,410,104
SO	3	140,045	0	140,045
<b>Totals</b>		<b>964,162,836</b>	<b>257,535,629</b>	<b>1,221,698,465</b>

**2024 CERTIFIED TOTALS**

Property Count: 121,456

RA - ANDREWS CO. FMFC  
Grand Totals

7/14/2024

5:33:20PM

Land		Value			
Homesite:		62,355,239			
Non Homesite:		107,154,456			
Ag Market:		213,235,878			
Timber Market:		33,810	<b>Total Land</b>	(+)	382,779,383
Improvement		Value			
Homesite:		799,093,057			
Non Homesite:		1,543,045,243	<b>Total Improvements</b>	(+)	2,342,138,300
Non Real		Count	Value		
Personal Property:	2,136		975,533,280		
Mineral Property:	107,311		9,114,495,854		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	10,090,029,134
					12,814,946,817
Ag	Non Exempt	Exempt			
Total Productivity Market:	213,269,688	0			
Ag Use:	13,083,062	0	<b>Productivity Loss</b>	(-)	200,186,029
Timber Use:	597	0	<b>Appraised Value</b>	=	12,614,760,788
Productivity Loss:	200,186,029	0			
			<b>Homestead Cap</b>	(-)	7,064,062
			<b>23.231 Cap</b>	(-)	158,032,654
			<b>Assessed Value</b>	=	12,449,664,072
			<b>Total Exemptions Amount</b>	(-)	1,221,698,465
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	11,227,965,607

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,277,854.90 = 11,227,965,607 \* (0.038100 / 100)

Certified Estimate of Market Value: 12,814,946,791  
 Certified Estimate of Taxable Value: 11,227,965,607

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

**2024 CERTIFIED TOTALS**

Property Count: 121,456

RA - ANDREWS CO. FMFC  
Grand Totals

7/14/2024

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**Exemption Breakdown**

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CCF	1	286,555	0	286,555
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DV1	9	0	45,000	45,000
DV2	5	0	37,500	37,500
DV3	17	0	152,000	152,000
DV4	41	0	471,473	471,473
DV4S	6	0	72,000	72,000
DVHS	18	0	3,554,167	3,554,167
DVHSS	2	0	621,868	621,868
EX	23	0	828,956	828,956
EX-XG	3	0	526,559	526,559
EX-XL	25	0	1,040,707	1,040,707
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EX366	5,462	0	667,313	667,313
HS	4,095	165,504,555	8,039,922	173,544,477
MASSS	1	0	58,726	58,726
OV65	1,214	45,755,278	0	45,755,278
OV65S	35	1,364,960	0	1,364,960
PC	48	6,410,104	0	6,410,104
SO	3	140,045	0	140,045
<b>Totals</b>		<b>964,162,836</b>	<b>257,535,629</b>	<b>1,221,698,465</b>

**2024 CERTIFIED TOTALS**

Property Count: 121,456

RA - ANDREWS CO. FMFC  
ARB Approved Totals

7/14/2024 5:34:06PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,120	5,125.4909	\$20,612,298	\$1,068,310,549	\$842,254,935
B	MULTIFAMILY RESIDENCE	66	28.1449	\$0	\$26,397,411	\$26,395,619
C1	VACANT LOTS AND LAND TRACTS	1,033	1,655.8042	\$0	\$15,310,460	\$14,987,926
D1	QUALIFIED OPEN-SPACE LAND	2,238	856,870.4773	\$0	\$213,269,688	\$13,083,659
D2	IMPROVEMENTS ON QUALIFIED OP	85		\$120	\$2,555,717	\$2,555,717
E	RURAL LAND, NON QUALIFIED OPE	965	94,996.8938	\$1,738,195	\$54,962,797	\$49,415,870
F1	COMMERCIAL REAL PROPERTY	722	1,095.3318	\$5,945,263	\$168,115,650	\$162,049,676
F2	INDUSTRIAL AND MANUFACTURIN	199	559.0653	\$0	\$909,323,258	\$169,175,299
G1	OIL AND GAS	101,568		\$0	\$9,104,337,814	\$8,952,420,711
J1	WATER SYSTEMS	10		\$0	\$1,048,882	\$1,048,882
J2	GAS DISTRIBUTION SYSTEM	12	268.6593	\$0	\$3,281,064	\$3,281,064
J3	ELECTRIC COMPANY (INCLUDING C	12	34.8041	\$0	\$200,491,448	\$200,491,448
J4	TELEPHONE COMPANY (INCLUDI	11	3.0420	\$0	\$2,522,776	\$2,522,776
J6	PIPELAND COMPANY	466		\$0	\$239,491,743	\$238,281,271
J7	CABLE TELEVISION COMPANY	2		\$0	\$4,312,748	\$4,312,748
J8	OTHER TYPE OF UTILITY	2	11.9820	\$0	\$63,051	\$63,051
L1	COMMERCIAL PERSONAL PROPE	525		\$0	\$55,565,219	\$54,539,842
L2	INDUSTRIAL AND MANUFACTURIN	1,003		\$0	\$457,891,789	\$454,287,792
M1	TANGIBLE OTHER PERSONAL, MOB	590		\$1,521,863	\$29,210,307	\$24,902,579
S	SPECIAL INVENTORY TAX	8		\$0	\$11,894,742	\$11,894,742
X	TOTALLY EXEMPT PROPERTY	6,178	4,510.9508	\$4,431,581	\$246,589,704	\$0
<b>Totals</b>			965,160.6464	\$34,249,320	\$12,814,946,817	\$11,227,965,607

**2024 CERTIFIED TOTALS**

Property Count: 121,456

RA - ANDREWS CO. FMFC  
Grand Totals

7/14/2024 5:34:06PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
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F1	COMMERCIAL REAL PROPERTY	722	1,095.3318	\$5,945,263	\$168,115,650	\$162,049,676
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G1	OIL AND GAS	101,568		\$0	\$9,104,337,814	\$8,952,420,711
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J2	GAS DISTRIBUTION SYSTEM	12	268.6593	\$0	\$3,281,064	\$3,281,064
J3	ELECTRIC COMPANY (INCLUDING C	12	34.8041	\$0	\$200,491,448	\$200,491,448
J4	TELEPHONE COMPANY (INCLUDI	11	3.0420	\$0	\$2,522,776	\$2,522,776
J6	PIPELAND COMPANY	466		\$0	\$239,491,743	\$238,281,271
J7	CABLE TELEVISION COMPANY	2		\$0	\$4,312,748	\$4,312,748
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L1	COMMERCIAL PERSONAL PROPE	525		\$0	\$55,565,219	\$54,539,842
L2	INDUSTRIAL AND MANUFACTURIN	1,003		\$0	\$457,891,789	\$454,287,792
M1	TANGIBLE OTHER PERSONAL, MOB	590		\$1,521,863	\$29,210,307	\$24,902,579
S	SPECIAL INVENTORY TAX	8		\$0	\$11,894,742	\$11,894,742
X	TOTALLY EXEMPT PROPERTY	6,178	4,510.9508	\$4,431,581	\$246,589,704	\$0
<b>Totals</b>			965,160.6464	\$34,249,320	\$12,814,946,817	\$11,227,965,607

**2024 CERTIFIED TOTALS**

Property Count: 121,456

RA - ANDREWS CO. FMFC  
Effective Rate Assumption

7/14/2024

5:34:06PM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$34,249,320</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$27,700,621</b>

**New Exemptions**

Exemption	Description	Count		
EX-XL	11.231 Organizations Providing Economic Deve	1	2023 Market Value	\$18,000
EX-XV	Other Exemptions (including public property, r	8	2023 Market Value	\$768,524
EX366	HB366 Exempt	980	2023 Market Value	\$504,765
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,291,289</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$80,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	4	\$42,000
DV4	Disabled Veterans 70% - 100%	4	\$48,000
DVHS	Disabled Veteran Homestead	2	\$520,736
HS	Homestead	57	\$3,631,704
OV65	Over 65	11	\$402,859
		<b>82</b>	<b>\$4,737,799</b>
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$4,737,799</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$6,029,088</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$6,029,088</b>
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**New Ag / Timber Exemptions**

2023 Market Value	\$244,920	Count: 6
2024 Ag/Timber Use	\$2,428	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$242,492</b>	

**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,877	\$211,158	\$45,827	\$165,331
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,810	\$209,965	\$45,525	\$164,440

**2024 CERTIFIED TOTALS**  
RA - ANDREWS CO. FMFC  
**Lower Value Used**

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

Property Count: 119,788

SA - ANDREWS IND. SCHOOL DIST.  
ARB Approved Totals

7/14/2024

5:33:20PM

Land		Value			
Homesite:		62,355,239			
Non Homesite:		106,521,659			
Ag Market:		146,427,801			
Timber Market:		33,810	<b>Total Land</b>	(+)	315,338,509
Improvement		Value			
Homesite:		799,093,057			
Non Homesite:		1,542,750,948	<b>Total Improvements</b>	(+)	2,341,844,005
Non Real		Count	Value		
Personal Property:	2,136		975,533,280		
Mineral Property:	106,114		8,094,660,200		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	9,070,193,480
					11,727,375,994
Ag	Non Exempt	Exempt			
Total Productivity Market:	146,461,611	0			
Ag Use:	11,085,813	0	<b>Productivity Loss</b>	(-)	135,375,201
Timber Use:	597	0	<b>Appraised Value</b>	=	11,592,000,793
Productivity Loss:	135,375,201	0			
			<b>Homestead Cap</b>	(-)	7,064,062
			<b>23.231 Cap</b>	(-)	143,301,523
			<b>Assessed Value</b>	=	11,441,635,208
			<b>Total Exemptions Amount</b>	(-)	1,407,242,149
			(Breakdown on Next Page)		

This Jurisdiction is affected by ECO, ABMNO, and/or JETI exemptions which apply only to the M&amp;O rate.

<b>M&amp;O Net Taxable</b>	=	10,034,393,059
<b>I&amp;S Net Taxable</b>	=	10,665,476,113

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,559,794	2,064,127	6,057.57	6,588.48	77		
OV65	208,770,998	55,483,947	183,473.93	188,057.05	1,233		
<b>Total</b>	<b>218,330,792</b>	<b>57,548,074</b>	<b>189,531.50</b>	<b>194,645.53</b>	<b>1,310</b>	<b>Freeze Taxable</b>	(-) 57,548,074
<b>Tax Rate</b>	<b>0.8792000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	326,025	142,820	65,192	77,628	1		
<b>Total</b>	<b>326,025</b>	<b>142,820</b>	<b>65,192</b>	<b>77,628</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 77,628

<b>Freeze Adjusted M&amp;O Net Taxable</b>	=	9,976,767,357
<b>Freeze Adjusted I&amp;S Net Taxable</b>	=	10,607,850,411

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE \* (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE \* (INS TAX RATE / 100)) + ACTUAL TAX  
89,167,436.21 = (9,976,767,357 \* (0.6792000 / 100)) + (10,607,850,411 \* (0.2000000 / 100)) + 189,531.50

Certified Estimate of Market Value: 11,727,375,969  
Certified Estimate of Taxable Value: 10,034,393,059

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

**2024 CERTIFIED TOTALS**

Property Count: 119,788

SA - ANDREWS IND. SCHOOL DIST.  
ARB Approved Totals

7/14/2024

5:34:06PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	81	0	379,243	379,243
DV1	9	0	40,000	40,000
DV2	5	0	37,500	37,500
DV3	17	0	152,000	152,000
DV4	41	0	423,978	423,978
DV4S	6	0	72,000	72,000
DVHS	18	0	3,152,709	3,152,709
DVHSS	2	0	657,335	657,335
ECO	5	631,083,054	0	631,083,054
EX	23	0	828,956	828,956
EX-XG	3	0	526,559	526,559
EX-XL	25	0	1,040,707	1,040,707
EX-XV	665	0	241,419,438	241,419,438
EX366	5,462	0	667,313	667,313
HS	4,095	146,129,681	360,105,163	506,234,844
MASSS	1	0	16,063	16,063
OV65	1,214	5,782,947	7,750,964	13,533,911
OV65S	35	180,410	245,980	426,390
PC	48	6,410,104	0	6,410,104
SO	3	140,045	0	140,045
<b>Totals</b>		<b>789,726,241</b>	<b>617,515,908</b>	<b>1,407,242,149</b>

**2024 CERTIFIED TOTALS**

Property Count: 119,788

SA - ANDREWS IND. SCHOOL DIST.

Grand Totals

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Land		Value			
Homesite:		62,355,239			
Non Homesite:		106,521,659			
Ag Market:		146,427,801			
Timber Market:		33,810	<b>Total Land</b>	(+)	315,338,509
Improvement		Value			
Homesite:		799,093,057			
Non Homesite:		1,542,750,948	<b>Total Improvements</b>	(+)	2,341,844,005
Non Real		Count	Value		
Personal Property:	2,136		975,533,280		
Mineral Property:	106,114		8,094,660,200		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	9,070,193,480
					11,727,375,994
Ag	Non Exempt	Exempt			
Total Productivity Market:	146,461,611	0			
Ag Use:	11,085,813	0	<b>Productivity Loss</b>	(-)	135,375,201
Timber Use:	597	0	<b>Appraised Value</b>	=	11,592,000,793
Productivity Loss:	135,375,201	0			
			<b>Homestead Cap</b>	(-)	7,064,062
			<b>23.231 Cap</b>	(-)	143,301,523
			<b>Assessed Value</b>	=	11,441,635,208
			<b>Total Exemptions Amount</b>	(-)	1,407,242,149
			(Breakdown on Next Page)		

This Jurisdiction is affected by ECO, ABMNO, and/or JETI exemptions which apply only to the M&amp;O rate.

<b>M&amp;O Net Taxable</b>	=	10,034,393,059
<b>I&amp;S Net Taxable</b>	=	10,665,476,113

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,559,794	2,064,127	6,057.57	6,588.48	77		
OV65	208,770,998	55,483,947	183,473.93	188,057.05	1,233		
<b>Total</b>	<b>218,330,792</b>	<b>57,548,074</b>	<b>189,531.50</b>	<b>194,645.53</b>	<b>1,310</b>	<b>Freeze Taxable</b>	(-) 57,548,074
<b>Tax Rate</b>	<b>0.8792000</b>						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	326,025	142,820	65,192	77,628	1		
<b>Total</b>	<b>326,025</b>	<b>142,820</b>	<b>65,192</b>	<b>77,628</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 77,628

<b>Freeze Adjusted M&amp;O Net Taxable</b>	=	9,976,767,357
<b>Freeze Adjusted I&amp;S Net Taxable</b>	=	10,607,850,411

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE \* (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE \* (INS TAX RATE / 100)) + ACTUAL TAX  
89,167,436.21 = (9,976,767,357 \* (0.6792000 / 100)) + (10,607,850,411 \* (0.2000000 / 100)) + 189,531.50

Certified Estimate of Market Value: 11,727,375,969  
Certified Estimate of Taxable Value: 10,034,393,059

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

**2024 CERTIFIED TOTALS**

Property Count: 119,788

SA - ANDREWS IND. SCHOOL DIST.  
Grand Totals

7/14/2024

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	81	0	379,243	379,243
DV1	9	0	40,000	40,000
DV2	5	0	37,500	37,500
DV3	17	0	152,000	152,000
DV4	41	0	423,978	423,978
DV4S	6	0	72,000	72,000
DVHS	18	0	3,152,709	3,152,709
DVHSS	2	0	657,335	657,335
ECO	5	631,083,054	0	631,083,054
EX	23	0	828,956	828,956
EX-XG	3	0	526,559	526,559
EX-XL	25	0	1,040,707	1,040,707
EX-XV	665	0	241,419,438	241,419,438
EX366	5,462	0	667,313	667,313
HS	4,095	146,129,681	360,105,163	506,234,844
MASSS	1	0	16,063	16,063
OV65	1,214	5,782,947	7,750,964	13,533,911
OV65S	35	180,410	245,980	426,390
PC	48	6,410,104	0	6,410,104
SO	3	140,045	0	140,045
<b>Totals</b>		<b>789,726,241</b>	<b>617,515,908</b>	<b>1,407,242,149</b>

**2024 CERTIFIED TOTALS**

Property Count: 119,788

SA - ANDREWS IND. SCHOOL DIST.  
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	6,119	5,124.4909	\$20,612,298	\$1,068,307,904	\$558,808,361
B	MULTIFAMILY RESIDENCE	66	28.1449	\$0	\$26,397,411	\$26,395,619
C1	VACANT LOTS AND LAND TRACTS	1,033	1,655.8042	\$0	\$15,310,460	\$14,987,926
D1	QUALIFIED OPEN-SPACE LAND	1,772	566,618.2313	\$0	\$146,461,611	\$11,086,410
D2	IMPROVEMENTS ON QUALIFIED OP	84		\$120	\$2,539,037	\$2,539,037
E	RURAL LAND, NON QUALIFIED OPE	917	91,919.5398	\$1,738,195	\$54,055,030	\$43,511,181
F1	COMMERCIAL REAL PROPERTY	722	1,095.3318	\$5,945,263	\$168,115,650	\$165,064,363
F2	INDUSTRIAL AND MANUFACTURIN	199	559.0653	\$0	\$909,323,258	\$276,848,274
G1	OIL AND GAS	100,371		\$0	\$8,084,502,160	\$7,947,316,188
J1	WATER SYSTEMS	10		\$0	\$1,048,882	\$1,048,882
J2	GAS DISTRIBUTION SYSTEM	12	268.6593	\$0	\$3,281,064	\$3,281,064
J3	ELECTRIC COMPANY (INCLUDING C	12	34.8041	\$0	\$200,491,448	\$200,491,448
J4	TELEPHONE COMPANY (INCLUDI	11	3.0420	\$0	\$2,522,776	\$2,522,776
J6	PIPELAND COMPANY	466		\$0	\$239,491,743	\$238,281,271
J7	CABLE TELEVISION COMPANY	2		\$0	\$4,312,748	\$4,312,748
J8	OTHER TYPE OF UTILITY	2	11.9820	\$0	\$63,051	\$63,051
L1	COMMERCIAL PERSONAL PROPE	525		\$0	\$55,565,219	\$54,755,981
L2	INDUSTRIAL AND MANUFACTURIN	1,003		\$0	\$457,891,789	\$454,287,792
M1	TANGIBLE OTHER PERSONAL, MOB	590		\$1,521,863	\$29,210,307	\$16,895,945
S	SPECIAL INVENTORY TAX	8		\$0	\$11,894,742	\$11,894,742
X	TOTALLY EXEMPT PROPERTY	6,178	4,510.9508	\$4,431,581	\$246,589,704	\$0
<b>Totals</b>			671,830.0464	\$34,249,320	\$11,727,375,994	\$10,034,393,059

**2024 CERTIFIED TOTALS**

Property Count: 119,788

SA - ANDREWS IND. SCHOOL DIST.

Grand Totals

7/14/2024

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,119	5,124.4909	\$20,612,298	\$1,068,307,904	\$558,808,361
B	MULTIFAMILY RESIDENCE	66	28.1449	\$0	\$26,397,411	\$26,395,619
C1	VACANT LOTS AND LAND TRACTS	1,033	1,655.8042	\$0	\$15,310,460	\$14,987,926
D1	QUALIFIED OPEN-SPACE LAND	1,772	566,618.2313	\$0	\$146,461,611	\$11,086,410
D2	IMPROVEMENTS ON QUALIFIED OP	84		\$120	\$2,539,037	\$2,539,037
E	RURAL LAND, NON QUALIFIED OPE	917	91,919.5398	\$1,738,195	\$54,055,030	\$43,511,181
F1	COMMERCIAL REAL PROPERTY	722	1,095.3318	\$5,945,263	\$168,115,650	\$165,064,363
F2	INDUSTRIAL AND MANUFACTURIN	199	559.0653	\$0	\$909,323,258	\$276,848,274
G1	OIL AND GAS	100,371		\$0	\$8,084,502,160	\$7,947,316,188
J1	WATER SYSTEMS	10		\$0	\$1,048,882	\$1,048,882
J2	GAS DISTRIBUTION SYSTEM	12	268.6593	\$0	\$3,281,064	\$3,281,064
J3	ELECTRIC COMPANY (INCLUDING C	12	34.8041	\$0	\$200,491,448	\$200,491,448
J4	TELEPHONE COMPANY (INCLUDI	11	3.0420	\$0	\$2,522,776	\$2,522,776
J6	PIPELAND COMPANY	466		\$0	\$239,491,743	\$238,281,271
J7	CABLE TELEVISION COMPANY	2		\$0	\$4,312,748	\$4,312,748
J8	OTHER TYPE OF UTILITY	2	11.9820	\$0	\$63,051	\$63,051
L1	COMMERCIAL PERSONAL PROPE	525		\$0	\$55,565,219	\$54,755,981
L2	INDUSTRIAL AND MANUFACTURIN	1,003		\$0	\$457,891,789	\$454,287,792
M1	TANGIBLE OTHER PERSONAL, MOB	590		\$1,521,863	\$29,210,307	\$16,895,945
S	SPECIAL INVENTORY TAX	8		\$0	\$11,894,742	\$11,894,742
X	TOTALLY EXEMPT PROPERTY	6,178	4,510.9508	\$4,431,581	\$246,589,704	\$0
<b>Totals</b>			671,830.0464	\$34,249,320	\$11,727,375,994	\$10,034,393,059

**2024 CERTIFIED TOTALS**

Property Count: 119,788

SA - ANDREWS IND. SCHOOL DIST.

Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$34,249,320</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$26,659,682</b>

**New Exemptions**

Exemption	Description	Count		
EX-XL	11.231 Organizations Providing Economic Deve	1	2023 Market Value	\$18,000
EX-XV	Other Exemptions (including public property, r	8	2023 Market Value	\$768,524
EX366	HB366 Exempt	980	2023 Market Value	\$504,765
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,291,289</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$10,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	4	\$42,000
DV4	Disabled Veterans 70% - 100%	4	\$36,000
DVHS	Disabled Veteran Homestead	2	\$494,670
HS	Homestead	57	\$8,270,476
OV65	Over 65	11	\$144,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>82</b>	<b>\$9,009,646</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$10,300,935</b>

**Increased Exemptions**

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

**INCREASED EXEMPTIONS VALUE LOSS**

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$10,300,935</b>
------------------------------------	---------------------

**New Ag / Timber Exemptions**

2023 Market Value	\$244,920	Count: 6
2024 Ag/Timber Use	\$2,428	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$242,492</b>	

**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,877	\$211,158	\$129,286	\$81,872
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,810	\$209,965	\$128,961	\$81,004

**2024 CERTIFIED TOTALS**

SA - ANDREWS IND. SCHOOL DIST.

**Lower Value Used**

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

Property Count: 7,138

TA - CITY OF ANDREWS  
ARB Approved Totals

7/14/2024

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Land		Value			
Homesite:		36,616,740			
Non Homesite:		53,192,093			
Ag Market:		38,726			
Timber Market:		0	<b>Total Land</b>	(+)	89,847,559
Improvement		Value			
Homesite:		531,833,278			
Non Homesite:		532,852,762	<b>Total Improvements</b>	(+)	1,064,686,040
Non Real		Count	Value		
Personal Property:	721		244,589,438		
Mineral Property:	287		6,522,407		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	251,111,845
					1,405,645,444
Ag	Non Exempt	Exempt			
Total Productivity Market:	38,726	0			
Ag Use:	683	0	<b>Productivity Loss</b>	(-)	38,043
Timber Use:	0	0	<b>Appraised Value</b>	=	1,405,607,401
Productivity Loss:	38,043	0			
			<b>Homestead Cap</b>	(-)	4,582,173
			<b>23.231 Cap</b>	(-)	5,014,644
			<b>Assessed Value</b>	=	1,396,010,584
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	231,808,185
			<b>Net Taxable</b>	=	1,164,202,399

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,101,094.28 = 1,164,202,399 \* (0.180475 / 100)

Certified Estimate of Market Value: 1,405,645,438  
 Certified Estimate of Taxable Value: 1,164,202,399

Tif Zone Code	Tax Increment Loss
TIRZ3	10,953,048
Tax Increment Finance Value:	10,953,048
Tax Increment Finance Levy:	19,767.51

**2024 CERTIFIED TOTALS**

Property Count: 7,138

TA - CITY OF ANDREWS  
ARB Approved Totals

7/14/2024

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	7	3,091,368	0	3,091,368
DV1	6	0	30,000	30,000
DV2	5	0	37,500	37,500
DV3	12	0	122,000	122,000
DV4	25	0	300,000	300,000
DV4S	6	0	72,000	72,000
DVHS	10	0	2,649,005	2,649,005
DVHSS	1	0	146,563	146,563
EX	19	0	730,110	730,110
EX-XG	3	0	526,559	526,559
EX-XL	21	0	896,688	896,688
EX-XV	231	0	216,948,461	216,948,461
EX366	192	0	142,622	142,622
MASSS	1	0	126,063	126,063
OV65	869	5,055,177	0	5,055,177
OV65S	29	173,682	0	173,682
PC	1	669,193	0	669,193
SO	2	91,194	0	91,194
Totals		9,080,614	222,727,571	231,808,185

**2024 CERTIFIED TOTALS**

Property Count: 7,138

TA - CITY OF ANDREWS  
Grand Totals

7/14/2024

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Land		Value			
Homesite:		36,616,740			
Non Homesite:		53,192,093			
Ag Market:		38,726			
Timber Market:		0	<b>Total Land</b>	(+)	89,847,559
Improvement		Value			
Homesite:		531,833,278			
Non Homesite:		532,852,762	<b>Total Improvements</b>	(+)	1,064,686,040
Non Real		Count	Value		
Personal Property:	721		244,589,438		
Mineral Property:	287		6,522,407		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	251,111,845
					1,405,645,444
Ag	Non Exempt	Exempt			
Total Productivity Market:	38,726	0			
Ag Use:	683	0	<b>Productivity Loss</b>	(-)	38,043
Timber Use:	0	0	<b>Appraised Value</b>	=	1,405,607,401
Productivity Loss:	38,043	0			
			<b>Homestead Cap</b>	(-)	4,582,173
			<b>23.231 Cap</b>	(-)	5,014,644
			<b>Assessed Value</b>	=	1,396,010,584
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	231,808,185
			<b>Net Taxable</b>	=	1,164,202,399

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,101,094.28 = 1,164,202,399 \* (0.180475 / 100)

Certified Estimate of Market Value: 1,405,645,438  
 Certified Estimate of Taxable Value: 1,164,202,399

Tif Zone Code	Tax Increment Loss
TIRZ3	10,953,048
Tax Increment Finance Value:	10,953,048
Tax Increment Finance Levy:	19,767.51

**2024 CERTIFIED TOTALS**

Property Count: 7,138

TA - CITY OF ANDREWS  
Grand Totals

7/14/2024

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	7	3,091,368	0	3,091,368
DV1	6	0	30,000	30,000
DV2	5	0	37,500	37,500
DV3	12	0	122,000	122,000
DV4	25	0	300,000	300,000
DV4S	6	0	72,000	72,000
DVHS	10	0	2,649,005	2,649,005
DVHSS	1	0	146,563	146,563
EX	19	0	730,110	730,110
EX-XG	3	0	526,559	526,559
EX-XL	21	0	896,688	896,688
EX-XV	231	0	216,948,461	216,948,461
EX366	192	0	142,622	142,622
MASSS	1	0	126,063	126,063
OV65	869	5,055,177	0	5,055,177
OV65S	29	173,682	0	173,682
PC	1	669,193	0	669,193
SO	2	91,194	0	91,194
<b>Totals</b>		<b>9,080,614</b>	<b>222,727,571</b>	<b>231,808,185</b>

**2024 CERTIFIED TOTALS**

Property Count: 7,138

TA - CITY OF ANDREWS  
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	4,456	1,020.6784	\$10,348,884	\$739,304,978	\$725,838,225
B	MULTIFAMILY RESIDENCE	63	26.6649	\$0	\$25,850,796	\$25,849,004
C1	VACANT LOTS AND LAND TRACTS	532	296.8240	\$0	\$6,258,044	\$5,935,510
D1	QUALIFIED OPEN-SPACE LAND	1	111.5840	\$0	\$38,726	\$683
E	RURAL LAND, NON QUALIFIED OPE	11	183.3016	\$0	\$217,120	\$217,120
F1	COMMERCIAL REAL PROPERTY	501	489.1092	\$4,767,046	\$132,377,090	\$127,062,395
F2	INDUSTRIAL AND MANUFACTURIN	93	183.5232	\$0	\$20,533,001	\$20,165,934
G1	OIL AND GAS	195		\$0	\$6,507,653	\$6,481,922
J2	GAS DISTRIBUTION SYSTEM	4	0.9643	\$0	\$2,849,230	\$2,849,230
J3	ELECTRIC COMPANY (INCLUDING C	2	0.4821	\$0	\$6,169,895	\$6,169,895
J4	TELEPHONE COMPANY (INCLUDI	3	0.4820	\$0	\$906,275	\$906,275
J6	PIPELAND COMPANY	3		\$0	\$221,565	\$221,565
J7	CABLE TELEVISION COMPANY	1		\$0	\$3,057,674	\$3,057,674
L1	COMMERCIAL PERSONAL PROPE	366		\$0	\$42,052,584	\$41,076,058
L2	INDUSTRIAL AND MANUFACTURIN	241		\$0	\$178,555,915	\$178,555,915
M1	TANGIBLE OTHER PERSONAL, MOB	228		\$559,528	\$8,451,905	\$8,382,336
S	SPECIAL INVENTORY TAX	6		\$0	\$11,432,658	\$11,432,658
X	TOTALLY EXEMPT PROPERTY	466	1,482.9188	\$4,431,581	\$220,860,335	\$0
<b>Totals</b>			3,796.5325	\$20,107,039	\$1,405,645,444	\$1,164,202,399

**2024 CERTIFIED TOTALS**

Property Count: 7,138

TA - CITY OF ANDREWS  
Grand Totals

7/14/2024 5:34:06PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,456	1,020.6784	\$10,348,884	\$739,304,978	\$725,838,225
B	MULTIFAMILY RESIDENCE	63	26.6649	\$0	\$25,850,796	\$25,849,004
C1	VACANT LOTS AND LAND TRACTS	532	296.8240	\$0	\$6,258,044	\$5,935,510
D1	QUALIFIED OPEN-SPACE LAND	1	111.5840	\$0	\$38,726	\$683
E	RURAL LAND, NON QUALIFIED OPE	11	183.3016	\$0	\$217,120	\$217,120
F1	COMMERCIAL REAL PROPERTY	501	489.1092	\$4,767,046	\$132,377,090	\$127,062,395
F2	INDUSTRIAL AND MANUFACTURIN	93	183.5232	\$0	\$20,533,001	\$20,165,934
G1	OIL AND GAS	195		\$0	\$6,507,653	\$6,481,922
J2	GAS DISTRIBUTION SYSTEM	4	0.9643	\$0	\$2,849,230	\$2,849,230
J3	ELECTRIC COMPANY (INCLUDING C	2	0.4821	\$0	\$6,169,895	\$6,169,895
J4	TELEPHONE COMPANY (INCLUDI	3	0.4820	\$0	\$906,275	\$906,275
J6	PIPELAND COMPANY	3		\$0	\$221,565	\$221,565
J7	CABLE TELEVISION COMPANY	1		\$0	\$3,057,674	\$3,057,674
L1	COMMERCIAL PERSONAL PROPE	366		\$0	\$42,052,584	\$41,076,058
L2	INDUSTRIAL AND MANUFACTURIN	241		\$0	\$178,555,915	\$178,555,915
M1	TANGIBLE OTHER PERSONAL, MOB	228		\$559,528	\$8,451,905	\$8,382,336
S	SPECIAL INVENTORY TAX	6		\$0	\$11,432,658	\$11,432,658
X	TOTALLY EXEMPT PROPERTY	466	1,482.9188	\$4,431,581	\$220,860,335	\$0
<b>Totals</b>			3,796.5325	\$20,107,039	\$1,405,645,444	\$1,164,202,399

**2024 CERTIFIED TOTALS**

Property Count: 7,138

TA - CITY OF ANDREWS  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET:	\$20,107,039
TOTAL NEW VALUE TAXABLE:	\$15,556,022

**New Exemptions**

Exemption	Description	Count		
EX-XL	11.231 Organizations Providing Economic Deve	1	2023 Market Value	\$18,000
EX-XV	Other Exemptions (including public property, r	8	2023 Market Value	\$768,524
EX366	HB366 Exempt	23	2023 Market Value	\$39,720
ABSOLUTE EXEMPTIONS VALUE LOSS				<b>\$826,244</b>

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	3	\$32,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	2	\$704,670
OV65	Over 65	6	\$32,859
PARTIAL EXEMPTIONS VALUE LOSS		<b>14</b>	<b>\$801,029</b>
NEW EXEMPTIONS VALUE LOSS			<b>\$1,627,273</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$1,627,273****New Ag / Timber Exemptions****New Annexations**

Count	Market Value	Taxable Value
3	\$604,586	\$598,586

**New Deannexations**

Count	Market Value	Taxable Value
1	\$16,953	\$12,494

**Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,777	\$195,748	\$1,649	\$194,099

**Category A Only**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,777	\$195,748	\$1,649	\$194,099

**2024 CERTIFIED TOTALS**  
TA - CITY OF ANDREWS  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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