

2020 CERTIFIED TOTALS

Property Count: 1,023

76 - MOODY, CITY OF
ARB Approved Totals

9/10/2020 12:43:34PM

| Land | | Value | | |
|----------------------------|---------|------------|---------------------------|--|
| Homesite: | | 4,214,260 | | |
| Non Homesite: | | 5,296,170 | | |
| Ag Market: | | 331,770 | | |
| Timber Market: | | 0 | Total Land | (+) 9,842,200 |
| Improvement | | Value | | |
| Homesite: | | 39,045,478 | | |
| Non Homesite: | | 26,442,809 | Total Improvements | (+) 65,488,287 |
| Non Real | | Count | Value | |
| Personal Property: | 68 | | 5,221,810 | |
| Mineral Property: | 0 | | 0 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 5,221,810 |
| | | | Market Value | = 80,552,297 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 331,770 | | 0 | |
| Ag Use: | 7,990 | | 0 | Productivity Loss (-) 323,780 |
| Timber Use: | 0 | | 0 | Appraised Value = 80,228,517 |
| Productivity Loss: | 323,780 | | 0 | Homestead Cap (-) 568,399 |
| | | | | Assessed Value = 79,660,118 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) (-) 21,890,079 |
| | | | Net Taxable | = 57,770,039 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 395,426.67 = 57,770,039 * (0.684484 / 100)

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

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Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|----------------|-------------------|-------------------|
| DV3 | 3 | 0 | 30,000 | 30,000 |
| DV4 | 12 | 0 | 83,030 | 83,030 |
| DVHS | 11 | 0 | 2,218,999 | 2,218,999 |
| DVHSS | 2 | 0 | 143,230 | 143,230 |
| EX-XG | 1 | 0 | 66,910 | 66,910 |
| EX-XL | 19 | 0 | 724,440 | 724,440 |
| EX-XR | 1 | 0 | 53,420 | 53,420 |
| EX-XU | 1 | 0 | 339,610 | 339,610 |
| EX-XV | 65 | 0 | 17,691,200 | 17,691,200 |
| EX366 | 8 | 0 | 2,060 | 2,060 |
| OV65 | 108 | 510,920 | 0 | 510,920 |
| OV65S | 1 | 5,000 | 0 | 5,000 |
| SO | 1 | 21,260 | 0 | 21,260 |
| Totals | | 537,180 | 21,352,899 | 21,890,079 |

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| Ag | | Non Exempt | Exempt | |
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| Productivity Loss: | 323,780 | | 0 | Homestead Cap (-) 568,399 |
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State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|-------|-----------------|--------------------|---------------------|---------------------|
| A | SINGLE FAMILY RESIDENCE | 561 | 267.1713 | \$822,580 | \$46,141,477 | \$42,598,764 |
| B | MULTIFAMILY RESIDENCE | 5 | 2.5453 | \$0 | \$915,480 | \$915,480 |
| C1 | VACANT LOTS AND LAND TRACTS | 160 | 62.4570 | \$0 | \$1,142,555 | \$1,131,525 |
| D1 | QUALIFIED OPEN-SPACE LAND | 17 | 85.0109 | \$0 | \$331,770 | \$12,540 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 4 | | \$0 | \$21,225 | \$27,830 |
| E | RURAL LAND, NON QUALIFIED OPE | 12 | 29.3215 | \$94,180 | \$1,156,820 | \$1,131,990 |
| F1 | COMMERCIAL REAL PROPERTY | 59 | 16.8770 | \$42,930 | \$5,386,010 | \$5,386,010 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 4 | 4.0272 | \$0 | \$596,730 | \$596,730 |
| J2 | GAS DISTRIBUTION SYSTEM | 1 | | \$0 | \$443,550 | \$443,550 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 3 | 0.2317 | \$0 | \$951,530 | \$951,530 |
| J4 | TELEPHONE COMPANY (INCLUDI | 3 | 0.3306 | \$0 | \$262,680 | \$262,680 |
| J5 | RAILROAD | 2 | | \$0 | \$1,225,210 | \$1,225,210 |
| J6 | PIPELAND COMPANY | 1 | | \$0 | \$1,380 | \$1,380 |
| J7 | CABLE TELEVISION COMPANY | 2 | 0.0918 | \$0 | \$44,160 | \$44,160 |
| L1 | COMMERCIAL PERSONAL PROPE | 50 | | \$0 | \$1,998,140 | \$1,998,140 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 2 | | \$0 | \$355,020 | \$355,020 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 38 | | \$83,860 | \$558,910 | \$545,490 |
| O | RESIDENTIAL INVENTORY | 16 | 6.8073 | \$0 | \$142,010 | \$142,010 |
| X | TOTALLY EXEMPT PROPERTY | 95 | 147.1782 | \$2,510 | \$18,877,640 | \$0 |
| | Totals | | 622.0498 | \$1,046,060 | \$80,552,297 | \$57,770,039 |

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| J4 | TELEPHONE COMPANY (INCLUDI | 3 | 0.3306 | \$0 | \$262,680 | \$262,680 |
| J5 | RAILROAD | 2 | | \$0 | \$1,225,210 | \$1,225,210 |
| J6 | PIPELAND COMPANY | 1 | | \$0 | \$1,380 | \$1,380 |
| J7 | CABLE TELEVISION COMPANY | 2 | 0.0918 | \$0 | \$44,160 | \$44,160 |
| L1 | COMMERCIAL PERSONAL PROPE | 50 | | \$0 | \$1,998,140 | \$1,998,140 |
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CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|---|-------|-----------------|--------------------|---------------------|---------------------|
| A1 | Real, Residential Single--Family | 455 | 226.7579 | \$715,410 | \$43,666,724 | \$40,281,299 |
| A2 | Real, Residential Mobile Home | 56 | 18.0700 | \$40,930 | \$1,326,301 | \$1,257,665 |
| A3 | Real, Residential, Aux Improvement | 178 | 22.3434 | \$66,240 | \$1,129,732 | \$1,041,080 |
| A4 | Real, Imp Only Residential Single Famil | 1 | | \$0 | \$18,720 | \$18,720 |
| B2 | Residential Duplex Real Multi Family | 4 | 1.5639 | \$0 | \$513,550 | \$513,550 |
| B4 | Residential Fourplex Real Multi Family | 1 | 0.9814 | \$0 | \$401,930 | \$401,930 |
| C1 | REAL, VACANT PLATTED RESIDENTI | 140 | 54.1266 | \$0 | \$1,017,985 | \$1,006,955 |
| C2 | Real, Vacant Platted Commerical Lot | 19 | 5.9724 | \$0 | \$105,470 | \$105,470 |
| C3 | REAL, VACANT PLATTED RURAL OR I | 1 | 2.3580 | \$0 | \$19,100 | \$19,100 |
| D1 | REAL, ACREAGE, RANGELAND | 17 | 85.0109 | \$0 | \$331,770 | \$12,540 |
| D2 | IMPROVEMENTS ON QUAL OPEN SP | 4 | | \$0 | \$21,225 | \$27,830 |
| E1 | REAL, FARM/RANCH, HOUSE | 5 | 10.8276 | \$0 | \$843,299 | \$818,469 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 3 | 3.5300 | \$93,170 | \$181,890 | \$181,890 |
| E3 | REAL, FARM/RANCH, OTHER IMPROV | 3 | 2.3752 | \$1,010 | \$35,471 | \$35,471 |
| E5 | NON-QUAL LAND NOT IN AG USE | 4 | 12.5887 | \$0 | \$96,160 | \$96,160 |
| F1 | REAL, Commercial | 58 | 16.8770 | \$42,930 | \$5,366,680 | \$5,366,680 |
| F2 | REAL, Industrial | 4 | 4.0272 | \$0 | \$596,730 | \$596,730 |
| F3 | REAL, Imp Only Commercial | 2 | | \$0 | \$19,330 | \$19,330 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$443,550 | \$443,550 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 3 | 0.2317 | \$0 | \$951,530 | \$951,530 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 3 | 0.3306 | \$0 | \$262,680 | \$262,680 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 2 | | \$0 | \$1,225,210 | \$1,225,210 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$1,380 | \$1,380 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 2 | 0.0918 | \$0 | \$44,160 | \$44,160 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 50 | | \$0 | \$1,998,140 | \$1,998,140 |
| L2 | TANGIBLE, PERSONAL PROPERTY, I | 2 | | \$0 | \$355,020 | \$355,020 |
| M1 | MOBILE HOME, TANGIBLE | 38 | | \$83,860 | \$558,910 | \$545,490 |
| O1 | Res Inventory Vacant Land | 16 | 6.8073 | \$0 | \$142,010 | \$142,010 |
| X | Totally Exempt Property | 95 | 147.1782 | \$2,510 | \$18,877,640 | \$0 |
| Totals | | | 622.0498 | \$1,046,060 | \$80,552,297 | \$57,770,039 |

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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$1,046,060**
TOTAL NEW VALUE TAXABLE: **\$1,041,310**

New Exemptions

| Exemption | Description | Count | | |
|---------------------------------------|--|-------|-------------------|-----------------|
| EX-XV | Other Exemptions (including public property, r | 1 | 2019 Market Value | \$15,600 |
| EX366 | HOUSE BILL 366 | 4 | 2019 Market Value | \$2,760 |
| ABSOLUTE EXEMPTIONS VALUE LOSS | | | | \$18,360 |

| Exemption | Description | Count | Exemption Amount |
|--------------------------------------|---|-------|------------------|
| DVHSS | Disabled Veteran Homestead Surviving Spouse | 1 | \$143,230 |
| OV65 | OVER 65 | 7 | \$35,000 |
| PARTIAL EXEMPTIONS VALUE LOSS | | | 8 |
| NEW EXEMPTIONS VALUE LOSS | | | \$178,230 |
| NEW EXEMPTIONS VALUE LOSS | | | \$196,590 |

Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amount |
|--|-------------|-------|----------------------------|
| INCREASED EXEMPTIONS VALUE LOSS | | | |
| TOTAL EXEMPTIONS VALUE LOSS | | | \$196,590 |

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 |
|------------------------|----------------|----------------------|-----------------|
| 260 | \$111,235 | \$2,186 | \$109,049 |
| Category A Only | | | |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 255 | \$110,224 | \$2,175 | \$108,049 |

Lower Value Used

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
|-------------------------------|--------------------|------------------|