

2023 FREEZE TOTALS

Property Count: 320

38 - MOODY ISD
Not Under ARB Review Totals

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Land		Value		
Homesite:		6,133,700		
Non Homesite:		1,493,600		
Ag Market:		11,866,150		
Timber Market:		0	Total Land	(+) 19,493,450
Improvement		Value		
Homesite:		65,741,808		
Non Homesite:		3,747,944	Total Improvements	(+) 69,489,752
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 88,983,202
Ag		Non Exempt	Exempt	
Total Productivity Market:	11,866,150	0		
Ag Use:	336,300	0	Productivity Loss	(-) 11,529,850
Timber Use:	0	0	Appraised Value	= 77,453,352
Productivity Loss:	11,529,850	0	Homestead Cap	(-) 19,738,461
			Assessed Value	= 57,714,891
			Total Exemptions Amount (Breakdown on Next Page)	(-) 31,236,969
			Net Taxable	= 26,477,922

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	3,993,443	1,645,771	17,991.19	21,613.27	32	
OV65	48,143,604	19,293,337	188,558.96	239,440.21	288	
Total	52,137,047	20,939,108	206,550.15	261,053.48	320	Freeze Taxable (-) 20,939,108
Tax Rate	1.2359010					
						Freeze Adjusted Taxable = 5,538,814

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 275,004.41 = 5,538,814 * (1.2359010 / 100) + 206,550.15

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	32	0	120,431	120,431
DV2	2	0	0	0
DV3	3	0	36,000	36,000
DV4	23	0	112,223	112,223
DV4S	4	0	22,054	22,054
DVHS	20	0	2,301,416	2,301,416
DVHSS	2	0	81,365	81,365
HS	320	0	26,748,096	26,748,096
OV65	286	0	1,805,384	1,805,384
OV65S	2	0	10,000	10,000
Totals		0	31,236,969	31,236,969

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Land		Value			
Homesite:		93,310			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 93,310
Improvement		Value			
Homesite:		425,550			
Non Homesite:		78,160		Total Improvements	(+) 503,710
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 597,020
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 597,020
Productivity Loss:		0	0	Homestead Cap	(-) 175,788
				Assessed Value	= 421,232
				Total Exemptions Amount	(-) 110,000
				(Breakdown on Next Page)	
				Net Taxable	= 311,232

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	343,072	233,072	2,880.54	3,031.08	1		
Total	343,072	233,072	2,880.54	3,031.08	1	Freeze Taxable	(-) 233,072
Tax Rate	1.2359010						
						Freeze Adjusted Taxable	= 78,160

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,846.52 = 78,160 * (1.2359010 / 100) + 2,880.54

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

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Property Count: 1

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	100,000	100,000
OV65	1	0	10,000	10,000
	Totals	0	110,000	110,000

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Grand Totals

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Land		Value			
Homesite:		6,227,010			
Non Homesite:		1,493,600			
Ag Market:		11,866,150			
Timber Market:		0		Total Land	(+) 19,586,760
Improvement		Value			
Homesite:		66,167,358			
Non Homesite:		3,826,104		Total Improvements	(+) 69,993,462
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 89,580,222
Ag	Non Exempt	Exempt			
Total Productivity Market:	11,866,150	0			
Ag Use:	336,300	0		Productivity Loss	(-) 11,529,850
Timber Use:	0	0		Appraised Value	= 78,050,372
Productivity Loss:	11,529,850	0		Homestead Cap	(-) 19,914,249
				Assessed Value	= 58,136,123
				Total Exemptions Amount (Breakdown on Next Page)	(-) 31,346,969
				Net Taxable	= 26,789,154

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,993,443	1,645,771	17,991.19	21,613.27	32		
OV65	48,486,676	19,526,409	191,439.50	242,471.29	289		
Total	52,480,119	21,172,180	209,430.69	264,084.56	321	Freeze Taxable	(-) 21,172,180
Tax Rate	1.2359010						
						Freeze Adjusted Taxable	= 5,616,974

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 278,850.93 = 5,616,974 * (1.2359010 / 100) + 209,430.69

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

2023 FREEZE TOTALS

Property Count: 321

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	32	0	120,431	120,431
DV2	2	0	0	0
DV3	3	0	36,000	36,000
DV4	23	0	112,223	112,223
DV4S	4	0	22,054	22,054
DVHS	20	0	2,301,416	2,301,416
DVHSS	2	0	81,365	81,365
HS	321	0	26,848,096	26,848,096
OV65	287	0	1,815,384	1,815,384
OV65S	2	0	10,000	10,000
Totals		0	31,346,969	31,346,969

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	211	354.2640	\$444,900	\$44,105,398	\$12,887,422
C1	VACANT LOTS AND LAND TRACTS	2	2.3161	\$0	\$8,530	\$6,670
D1	QUALIFIED OPEN-SPACE LAND	62	2,419.9816	\$0	\$11,866,150	\$324,226
D2	IMPROVEMENTS ON QUALIFIED OP	32		\$55,800	\$987,260	\$955,049
E	RURAL LAND, NON QUALIFIED OPE	97	479.7783	\$346,330	\$31,325,650	\$12,282,090
F1	COMMERCIAL REAL PROPERTY	3	1.0686	\$0	\$40,914	\$22,464
M1	TANGIBLE OTHER PERSONAL, MOB	19		\$970	\$649,300	\$0
Totals			3,257.4086	\$848,000	\$88,983,202	\$26,477,921

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Property Count: 1

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Under ARB Review Totals

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State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	1	19.7000	\$78,160	\$597,020	\$311,232
Totals		19.7000	\$78,160	\$597,020	\$311,232

2023 FREEZE TOTALS

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Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	212	373.9640	\$523,060	\$44,702,418	\$13,198,654
C1	VACANT LOTS AND LAND TRACTS	2	2.3161	\$0	\$8,530	\$6,670
D1	QUALIFIED OPEN-SPACE LAND	62	2,419.9816	\$0	\$11,866,150	\$324,226
D2	IMPROVEMENTS ON QUALIFIED OP	32		\$55,800	\$987,260	\$955,049
E	RURAL LAND, NON QUALIFIED OPE	97	479.7783	\$346,330	\$31,325,650	\$12,282,090
F1	COMMERCIAL REAL PROPERTY	3	1.0686	\$0	\$40,914	\$22,464
M1	TANGIBLE OTHER PERSONAL, MOB	19		\$970	\$649,300	\$0
Totals			3,277.1086	\$926,160	\$89,580,222	\$26,789,153

2023 FREEZE 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	174	232.7318	\$364,340	\$38,840,192	\$12,134,816
A2	Real, Residential Mobile Home	38	113.2713	\$8,840	\$3,632,382	\$91,646
A3	Real, Residential, Aux Improvement	90	8.2609	\$71,720	\$1,279,224	\$544,495
A4	Real, Imp Only Residential Single Famil	2		\$0	\$353,600	\$116,465
C2	Real, Vacant Platted Commerical Lot	2	2.3161	\$0	\$8,530	\$6,670
D1	REAL, ACREAGE, RANGELAND	62	2,419.9816	\$0	\$11,866,150	\$324,226
D2	IMPROVEMENTS ON QUAL OPEN SP	32		\$55,800	\$987,260	\$955,049
D4	REAL, ACREAGE, UNDEVELOPED LA	1	2.0000	\$0	\$21,250	\$8,625
E1	REAL, FARM/RANCH, HOUSE	78	157.1765	\$214,370	\$26,039,173	\$9,975,944
E2	REAL, FARM/RANCH, MOBILE HOME	21	64.0060	\$44,580	\$2,388,612	\$203,029
E3	REAL, FARM/RANCH, OTHER IMPROV	53	21.7158	\$87,380	\$1,550,345	\$768,222
E5	NON-QUAL LAND NOT IN AG USE	10	234.8800	\$0	\$1,326,270	\$1,326,270
F1	REAL, Commercial	3	1.0686	\$0	\$40,914	\$22,464
M1	MOBILE HOME, TANGIBLE	19		\$970	\$643,750	\$0
M3	TANGIBLE OTHER PERSONAL	1		\$0	\$5,550	\$0
	Totals		3,257.4086	\$848,000	\$88,983,202	\$26,477,921

2023 FREEZE TOTALS

Property Count: 1

38 - MOODY ISD
Under ARB Review 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	1	19.7000	\$0	\$518,860	\$233,072
A3	Real, Residential, Aux Improvement	1		\$78,160	\$78,160	\$78,160
Totals			19.7000	\$78,160	\$597,020	\$311,232

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Grand 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	175	252.4318	\$364,340	\$39,359,052	\$12,367,888
A2	Real, Residential Mobile Home	38	113.2713	\$8,840	\$3,632,382	\$91,646
A3	Real, Residential, Aux Improvement	91	8.2609	\$149,880	\$1,357,384	\$622,655
A4	Real, Imp Only Residential Single Famil	2		\$0	\$353,600	\$116,465
C2	Real, Vacant Platted Commerical Lot	2	2.3161	\$0	\$8,530	\$6,670
D1	REAL, ACREAGE, RANGELAND	62	2,419.9816	\$0	\$11,866,150	\$324,226
D2	IMPROVEMENTS ON QUAL OPEN SP	32		\$55,800	\$987,260	\$955,049
D4	REAL, ACREAGE, UNDEVELOPED LA	1	2.0000	\$0	\$21,250	\$8,625
E1	REAL, FARM/RANCH, HOUSE	78	157.1765	\$214,370	\$26,039,173	\$9,975,944
E2	REAL, FARM/RANCH, MOBILE HOME	21	64.0060	\$44,580	\$2,388,612	\$203,029
E3	REAL, FARM/RANCH, OTHER IMPROV	53	21.7158	\$87,380	\$1,550,345	\$768,222
E5	NON-QUAL LAND NOT IN AG USE	10	234.8800	\$0	\$1,326,270	\$1,326,270
F1	REAL, Commercial	3	1.0686	\$0	\$40,914	\$22,464
M1	MOBILE HOME, TANGIBLE	19		\$970	\$643,750	\$0
M3	TANGIBLE OTHER PERSONAL	1		\$0	\$5,550	\$0
Totals			3,277.1086	\$926,160	\$89,580,222	\$26,789,153

2023 FREEZE TOTALS

38 - MOODY ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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