

# 2023 FREEZE TOTALS

38 - MOODY ISD

Property Count: 320

Not Under ARB Review Totals

7/21/2023

2:43:45PM

Land		Value			
Homesite:		6,133,700			
Non Homesite:		1,493,600			
Ag Market:		11,866,150			
Timber Market:		0		<b>Total Land</b>	(+) 19,493,450
Improvement		Value			
Homesite:		65,741,808			
Non Homesite:		3,747,944		<b>Total Improvements</b>	(+) 69,489,752
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 88,983,202
Ag	Non Exempt	Exempt			
Total Productivity Market:	11,866,150	0			
Ag Use:	336,300	0		<b>Productivity Loss</b>	(-) 11,529,850
Timber Use:	0	0		<b>Appraised Value</b>	= 77,453,352
Productivity Loss:	11,529,850	0		<b>Homestead Cap</b>	(-) 19,738,461
				<b>Assessed Value</b>	= 57,714,891
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 18,596,801
				<b>Net Taxable</b>	= 39,118,090

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,993,443	2,592,926	21,490.35	21,613.27	32		
OV65	48,143,604	30,985,180	232,136.90	239,440.21	288		
<b>Total</b>	<b>52,137,047</b>	<b>33,578,106</b>	<b>253,627.25</b>	<b>261,053.48</b>	<b>320</b>	<b>Freeze Taxable</b>	(-) 33,578,106
<b>Tax Rate</b>	<b>1.2359010</b>						
						<b>Freeze Adjusted Taxable</b>	= 5,539,984

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 322,095.97 = 5,539,984 \* (1.2359010 / 100) + 253,627.25

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

# 2023 FREEZE TOTALS

## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	32	0	237,906	237,906
DV2	2	0	12,000	12,000
DV3	3	0	36,000	36,000
DV4	23	0	140,214	140,214
DV4S	4	0	24,000	24,000
DVHS	20	0	3,253,663	3,253,663
DVHSS	2	0	179,840	179,840
HS	320	0	12,196,556	12,196,556
OV65	286	0	2,506,622	2,506,622
OV65S	2	0	10,000	10,000
<b>Totals</b>		<b>0</b>	<b>18,596,801</b>	<b>18,596,801</b>

# 2023 FREEZE TOTALS

38 - MOODY ISD

Property Count: 1

Under ARB Review Totals

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Land		Value			
Homesite:		93,310			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0		<b>Total Land</b>	(+) 93,310
Improvement		Value			
Homesite:		425,550			
Non Homesite:		78,160		<b>Total Improvements</b>	(+) 503,710
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 597,020
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0		<b>Appraised Value</b>	= 597,020
Productivity Loss:	0	0		<b>Homestead Cap</b>	(-) 175,788
				<b>Assessed Value</b>	= 421,232
				<b>Total Exemptions Amount</b>	(-) 50,000
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 371,232

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	343,072	293,072	3,031.08	3,031.08	1		
<b>Total</b>	<b>343,072</b>	<b>293,072</b>	<b>3,031.08</b>	<b>3,031.08</b>	<b>1</b>	<b>Freeze Taxable</b>	(-) 293,072
<b>Tax Rate</b>	1.2359010						
						<b>Freeze Adjusted Taxable</b>	= 78,160

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,997.06 = 78,160 \* (1.2359010 / 100) + 3,031.08

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

# 2023 FREEZE TOTALS

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	40,000	40,000
OV65	1	0	10,000	10,000
	<b>Totals</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>

# 2023 FREEZE TOTALS

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Grand Totals

Property Count: 321

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Land		Value			
Homesite:		6,227,010			
Non Homesite:		1,493,600			
Ag Market:		11,866,150			
Timber Market:		0		<b>Total Land</b>	(+) 19,586,760
Improvement		Value			
Homesite:		66,167,358			
Non Homesite:		3,826,104		<b>Total Improvements</b>	(+) 69,993,462
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 89,580,222
Ag	Non Exempt	Exempt			
Total Productivity Market:	11,866,150	0			
Ag Use:	336,300	0		<b>Productivity Loss</b>	(-) 11,529,850
Timber Use:	0	0		<b>Appraised Value</b>	= 78,050,372
Productivity Loss:	11,529,850	0		<b>Homestead Cap</b>	(-) 19,914,249
				<b>Assessed Value</b>	= 58,136,123
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 18,646,801
				<b>Net Taxable</b>	= 39,489,322

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,993,443	2,592,926	21,490.35	21,613.27	32		
OV65	48,486,676	31,278,252	235,167.98	242,471.29	289		
<b>Total</b>	<b>52,480,119</b>	<b>33,871,178</b>	<b>256,658.33</b>	<b>264,084.56</b>	<b>321</b>	<b>Freeze Taxable</b>	(-) 33,871,178
<b>Tax Rate</b>	<b>1.2359010</b>						
						<b>Freeze Adjusted Taxable</b>	= 5,618,144

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 326,093.03 = 5,618,144 \* (1.2359010 / 100) + 256,658.33

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

# 2023 FREEZE TOTALS

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Grand Totals

Property Count: 321

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## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	32	0	237,906	237,906
DV2	2	0	12,000	12,000
DV3	3	0	36,000	36,000
DV4	23	0	140,214	140,214
DV4S	4	0	24,000	24,000
DVHS	20	0	3,253,663	3,253,663
DVHSS	2	0	179,840	179,840
HS	321	0	12,236,556	12,236,556
OV65	287	0	2,516,622	2,516,622
OV65S	2	0	10,000	10,000
<b>Totals</b>		<b>0</b>	<b>18,646,801</b>	<b>18,646,801</b>

# 2023 FREEZE TOTALS

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Property Count: 320

Not 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	211	354.2640	\$444,900	\$44,105,398	\$21,169,237
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	\$16,582,219
F1	COMMERCIAL REAL PROPERTY	3	1.0686	\$0	\$40,914	\$22,464
M1	TANGIBLE OTHER PERSONAL, MOB	19		\$970	\$649,300	\$58,224
<b>Totals</b>			3,257.4086	\$848,000	\$88,983,202	\$39,118,089

# 2023 FREEZE TOTALS

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	\$371,232
<b>Totals</b>		19.7000	\$78,160	\$597,020	\$371,232



# 2023 FREEZE TOTALS

38 - MOODY ISD  
Grand Totals

Property Count: 321

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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	\$21,540,469
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	\$16,582,219
F1	COMMERCIAL REAL PROPERTY	3	1.0686	\$0	\$40,914	\$22,464
M1	TANGIBLE OTHER PERSONAL, MOB	19		\$970	\$649,300	\$58,224
<b>Totals</b>			3,277.1086	\$926,160	\$89,580,222	\$39,489,321

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Property Count: 320

Not 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	174	232.7318	\$364,340	\$38,840,192	\$19,779,840
A2	Real, Residential Mobile Home	38	113.2713	\$8,840	\$3,632,382	\$531,536
A3	Real, Residential, Aux Improvement	90	8.2609	\$71,720	\$1,279,224	\$686,613
A4	Real, Imp Only Residential Single Famil	2		\$0	\$353,600	\$171,248
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	\$12,133
E1	REAL, FARM/RANCH, HOUSE	78	157.1765	\$214,370	\$26,039,173	\$13,851,514
E2	REAL, FARM/RANCH, MOBILE HOME	21	64.0060	\$44,580	\$2,388,612	\$459,575
E3	REAL, FARM/RANCH, OTHER IMPROV	53	21.7158	\$87,380	\$1,550,345	\$932,727
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	\$58,224
M3	TANGIBLE OTHER PERSONAL	1		\$0	\$5,550	\$0
<b>Totals</b>			<b>3,257.4086</b>	<b>\$848,000</b>	<b>\$88,983,202</b>	<b>\$39,118,089</b>

# 2023 FREEZE TOTALS

38 - MOODY ISD  
Under ARB Review Totals

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Property Count: 1

## 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	\$293,072
A3	Real, Residential, Aux Improvement	1		\$78,160	\$78,160	\$78,160
<b>Totals</b>			19.7000	\$78,160	\$597,020	\$371,232

**2023 FREEZE TOTALS**38 - MOODY ISD  
Grand Totals

Property Count: 321

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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	\$20,072,912
A2	Real, Residential Mobile Home	38	113.2713	\$8,840	\$3,632,382	\$531,536
A3	Real, Residential, Aux Improvement	91	8.2609	\$149,880	\$1,357,384	\$764,773
A4	Real, Imp Only Residential Single Famil	2		\$0	\$353,600	\$171,248
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	\$12,133
E1	REAL, FARM/RANCH, HOUSE	78	157.1765	\$214,370	\$26,039,173	\$13,851,514
E2	REAL, FARM/RANCH, MOBILE HOME	21	64.0060	\$44,580	\$2,388,612	\$459,575
E3	REAL, FARM/RANCH, OTHER IMPROV	53	21.7158	\$87,380	\$1,550,345	\$932,727
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	\$58,224
M3	TANGIBLE OTHER PERSONAL	1		\$0	\$5,550	\$0
	<b>Totals</b>		<b>3,277.1086</b>	<b>\$926,160</b>	<b>\$89,580,222</b>	<b>\$39,489,321</b>

# 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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