

# 2019 CERTIFIED TOTALS

Property Count: 2,242

38 - MOODY ISD (Formerly BELL)  
ARB Approved Totals

7/22/2019 12:42:14PM

| Land                       |            | Value      |            |   |                 |
|----------------------------|------------|------------|------------|---|-----------------|
| Homesite:                  |            | 13,442,470 |            |   |                 |
| Non Homesite:              |            | 17,789,210 |            |   |                 |
| Ag Market:                 |            | 84,719,326 |            |   |                 |
| Timber Market:             |            | 0          |            | <b>Total Land</b>   | (+) 115,951,006 |
| Improvement                |            | Value      |            |   |                 |
| Homesite:                  |            | 93,871,673 |            |   |                 |
| Non Homesite:              |            | 43,897,787 |            | <b>Total Improvements</b>                                   | (+) 137,769,460 |
| Non Real                   |            | Count      | Value      |   |                 |
| Personal Property:         |            | 152        | 24,152,420 |   |                 |
| Mineral Property:          |            | 0          | 0          |   |                 |
| Autos:                     |            | 0          | 0          | <b>Total Non Real</b>                                       | (+) 24,152,420  |
|                            |            |            |            | <b>Market Value</b>   | = 277,872,886   |
| Ag                         | Non Exempt | Exempt     |            |   |                 |
| Total Productivity Market: | 84,719,326 | 0          |            |   |                 |
| Ag Use:                    | 4,099,560  | 0          |            | <b>Productivity Loss</b>                                    | (-) 80,619,766  |
| Timber Use:                | 0          | 0          |            | <b>Appraised Value</b>                                      | = 197,253,120   |
| Productivity Loss:         | 80,619,766 | 0          |            | <b>Homestead Cap</b>  | (-) 4,001,247   |
|                            |            |            |            | <b>Assessed Value</b>                                       | = 193,251,873   |
|                            |            |            |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 55,250,740  |
|                            |            |            |            | <b>Net Taxable</b>  | = 138,001,133   |

| Freeze          | Assessed          | Taxable           | Actual Tax        | Ceiling           | Count      |                                |                |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--------------------------------|----------------|
| DP              | 2,377,473         | 1,528,153         | 14,492.56         | 15,259.12         | 28         |                                |                |
| OV65            | 27,710,872        | 18,037,952        | 139,676.71        | 142,918.53        | 237        |                                |                |
| <b>Total</b>    | <b>30,088,345</b> | <b>19,566,105</b> | <b>154,169.27</b> | <b>158,177.65</b> | <b>265</b> | <b>Freeze Taxable</b>          | (-) 19,566,105 |
| <b>Tax Rate</b> | <b>1.361800</b>   |                   |                   |                   |            |                                |                |
|                 |                   |                   |                   |                   |            | <b>Freeze Adjusted Taxable</b> | = 118,435,028  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,767,017.48 = 118,435,028 \* (1.361800 / 100) + 154,169.27

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

**2019 CERTIFIED TOTALS**

Property Count: 2,242

38 - MOODY ISD (Formerly BELL)  
ARB Approved Totals

7/22/2019

12:43:13PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>  | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|---------------|-------------------|-------------------|
| DP               | 30           | 0             | 231,870           | 231,870           |
| DV1              | 2            | 0             | 10,000            | 10,000            |
| DV2              | 4            | 0             | 27,000            | 27,000            |
| DV3              | 9            | 0             | 94,000            | 94,000            |
| DV4              | 42           | 0             | 366,300           | 366,300           |
| DV4S             | 4            | 0             | 4,790             | 4,790             |
| DVHS             | 27           | 0             | 4,879,275         | 4,879,275         |
| DVHSS            | 6            | 0             | 577,384           | 577,384           |
| EX-XG            | 1            | 0             | 67,410            | 67,410            |
| EX-XI            | 1            | 0             | 2,000             | 2,000             |
| EX-XL            | 19           | 0             | 691,360           | 691,360           |
| EX-XR            | 8            | 0             | 1,670,170         | 1,670,170         |
| EX-XU            | 3            | 0             | 1,128,280         | 1,128,280         |
| EX-XV            | 93           | 0             | 27,779,860        | 27,779,860        |
| EX-XV (Prorated) | 3            | 0             | 38,857            | 38,857            |
| EX366            | 14           | 0             | 2,960             | 2,960             |
| HS               | 628          | 0             | 15,362,455        | 15,362,455        |
| OV65             | 251          | 0             | 2,296,179         | 2,296,179         |
| SO               | 1            | 20,590        | 0                 | 20,590            |
| <b>Totals</b>    |              | <b>20,590</b> | <b>55,230,150</b> | <b>55,250,740</b> |

**2019 CERTIFIED TOTALS**

Property Count: 1

38 - MOODY ISD (Formerly BELL)  
Under ARB Review Totals

7/22/2019 12:42:14PM

| Land                       |        | Value      |                                 |            |
|----------------------------|--------|------------|---------------------------------|------------|
| Homesite:                  |        | 0          |                                 |            |
| Non Homesite:              |        | 16,490     |                                 |            |
| Ag Market:                 |        | 40,130     |                                 |            |
| Timber Market:             |        | 0          | <b>Total Land</b>               | (+) 56,620 |
| Improvement                |        | Value      |                                 |            |
| Homesite:                  |        | 0          |                                 |            |
| Non Homesite:              |        | 2,370      | <b>Total Improvements</b>       | (+) 2,370  |
| 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>             | = 58,990   |
| Ag                         |        | Non Exempt | Exempt                          |            |
| Total Productivity Market: | 40,130 | 0          |                                 |            |
| Ag Use:                    | 940    | 0          | <b>Productivity Loss</b>        | (-) 39,190 |
| Timber Use:                | 0      | 0          | <b>Appraised Value</b>          | = 19,800   |
| Productivity Loss:         | 39,190 | 0          | <b>Homestead Cap</b>            | (-) 0      |
|                            |        |            | <b>Assessed Value</b>           | = 19,800   |
|                            |        |            | <b>Total Exemptions Amount</b>  | (-) 0      |
|                            |        |            | <b>(Breakdown on Next Page)</b> |            |
|                            |        |            | <b>Net Taxable</b>              | = 19,800   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

269.64 = 19,800 \* (1.361800 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

# 2019 CERTIFIED TOTALS

38 - MOODY ISD (Formerly BELL)

7/22/2019

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## Exemption Breakdown

| Exemption | Count  | Local | State | Total |
|-----------|--------|-------|-------|-------|
|           | Totals |       |       |       |

# 2019 CERTIFIED TOTALS

Property Count: 2,243

38 - MOODY ISD (Formerly BELL)  
Grand Totals

7/22/2019 12:42:14PM

| Land                       |            | Value      |            |   |                 |
|----------------------------|------------|------------|------------|---|-----------------|
| Homesite:                  |            | 13,442,470 |            |   |                 |
| Non Homesite:              |            | 17,805,700 |            |   |                 |
| Ag Market:                 |            | 84,759,456 |            |   |                 |
| Timber Market:             |            | 0          |            | <b>Total Land</b>   | (+) 116,007,626 |
| Improvement                |            | Value      |            |   |                 |
| Homesite:                  |            | 93,871,673 |            |   |                 |
| Non Homesite:              |            | 43,900,157 |            | <b>Total Improvements</b>                                   | (+) 137,771,830 |
| Non Real                   |            | Count      | Value      |   |                 |
| Personal Property:         |            | 152        | 24,152,420 |   |                 |
| Mineral Property:          |            | 0          | 0          |   |                 |
| Autos:                     |            | 0          | 0          | <b>Total Non Real</b>                                       | (+) 24,152,420  |
|                            |            |            |            | <b>Market Value</b>   | = 277,931,876   |
| Ag                         | Non Exempt | Exempt     |            |   |                 |
| Total Productivity Market: | 84,759,456 | 0          |            |   |                 |
| Ag Use:                    | 4,100,500  | 0          |            | <b>Productivity Loss</b>                                    | (-) 80,658,956  |
| Timber Use:                | 0          | 0          |            | <b>Appraised Value</b>                                      | = 197,272,920   |
| Productivity Loss:         | 80,658,956 | 0          |            | <b>Homestead Cap</b>  | (-) 4,001,247   |
|                            |            |            |            | <b>Assessed Value</b>                                       | = 193,271,673   |
|                            |            |            |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 55,250,740  |
|                            |            |            |            | <b>Net Taxable</b>  | = 138,020,933   |

| Freeze          | Assessed          | Taxable           | Actual Tax        | Ceiling           | Count      |                                |                |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--------------------------------|----------------|
| DP              | 2,377,473         | 1,528,153         | 14,492.56         | 15,259.12         | 28         |                                |                |
| OV65            | 27,710,872        | 18,037,952        | 139,676.71        | 142,918.53        | 237        |                                |                |
| <b>Total</b>    | <b>30,088,345</b> | <b>19,566,105</b> | <b>154,169.27</b> | <b>158,177.65</b> | <b>265</b> | <b>Freeze Taxable</b>          | (-) 19,566,105 |
| <b>Tax Rate</b> | <b>1.361800</b>   |                   |                   |                   |            |                                |                |
|                 |                   |                   |                   |                   |            | <b>Freeze Adjusted Taxable</b> | = 118,454,828  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,767,287.12 = 118,454,828 \* (1.361800 / 100) + 154,169.27

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

**2019 CERTIFIED TOTALS**

Property Count: 2,243

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**Exemption Breakdown**

| Exemption        | Count | Local         | State             | Total             |
|------------------|-------|---------------|-------------------|-------------------|
| DP               | 30    | 0             | 231,870           | 231,870           |
| DV1              | 2     | 0             | 10,000            | 10,000            |
| DV2              | 4     | 0             | 27,000            | 27,000            |
| DV3              | 9     | 0             | 94,000            | 94,000            |
| DV4              | 42    | 0             | 366,300           | 366,300           |
| DV4S             | 4     | 0             | 4,790             | 4,790             |
| DVHS             | 27    | 0             | 4,879,275         | 4,879,275         |
| DVHSS            | 6     | 0             | 577,384           | 577,384           |
| EX-XG            | 1     | 0             | 67,410            | 67,410            |
| EX-XI            | 1     | 0             | 2,000             | 2,000             |
| EX-XL            | 19    | 0             | 691,360           | 691,360           |
| EX-XR            | 8     | 0             | 1,670,170         | 1,670,170         |
| EX-XU            | 3     | 0             | 1,128,280         | 1,128,280         |
| EX-XV            | 93    | 0             | 27,779,860        | 27,779,860        |
| EX-XV (Prorated) | 3     | 0             | 38,857            | 38,857            |
| EX366            | 14    | 0             | 2,960             | 2,960             |
| HS               | 628   | 0             | 15,362,455        | 15,362,455        |
| OV65             | 251   | 0             | 2,296,179         | 2,296,179         |
| SO               | 1     | 20,590        | 0                 | 20,590            |
| <b>Totals</b>    |       | <b>20,590</b> | <b>55,230,150</b> | <b>55,250,740</b> |

**2019 CERTIFIED TOTALS**

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**State Category Breakdown**

| State Code | Description                   | Count | Acres       | New Value   | Market Value  | Taxable Value |
|------------|-------------------------------|-------|-------------|-------------|---------------|---------------|
| A          | SINGLE FAMILY RESIDENCE       | 850   |             | \$1,128,740 | \$78,490,016  | \$60,158,621  |
| B          | MULTIFAMILY RESIDENCE         | 5     |             | \$0         | \$901,150     | \$901,150     |
| C1         | VACANT LOTS AND LAND TRACTS   | 233   |             | \$0         | \$3,165,781   | \$3,130,475   |
| D1         | QUALIFIED OPEN-SPACE LAND     | 534   | 25,884.5712 | \$0         | \$84,719,326  | \$3,978,147   |
| D2         | IMPROVEMENTS ON QUALIFIED OP  | 145   |             | \$30,380    | \$2,164,837   | \$1,967,572   |
| E          | RURAL LAND, NON QUALIFIED OPE | 330   | 1,847.4598  | \$1,631,930 | \$44,083,604  | \$35,505,159  |
| F1         | COMMERCIAL REAL PROPERTY      | 60    |             | \$0         | \$5,202,415   | \$5,199,719   |
| F2         | INDUSTRIAL AND MANUFACTURIN   | 5     |             | \$0         | \$618,870     | \$618,870     |
| J2         | GAS DISTRIBUTION SYSTEM       | 3     |             | \$0         | \$427,120     | \$427,120     |
| J3         | ELECTRIC COMPANY (INCLUDING C | 5     |             | \$0         | \$2,968,440   | \$2,968,440   |
| J4         | TELEPHONE COMPANY (INCLUDI    | 5     |             | \$0         | \$525,890     | \$525,890     |
| J5         | RAILROAD                      | 5     |             | \$0         | \$7,083,760   | \$7,083,760   |
| J6         | PIPELAND COMPANY              | 7     |             | \$0         | \$3,903,570   | \$3,903,570   |
| J7         | CABLE TELEVISION COMPANY      | 2     |             | \$0         | \$48,380      | \$48,380      |
| J8         | OTHER TYPE OF UTILITY         | 7     |             | \$0         | \$1,833,100   | \$1,833,100   |
| L1         | COMMERCIAL PERSONAL PROPE     | 97    |             | \$0         | \$3,929,670   | \$3,929,670   |
| L2         | INDUSTRIAL AND MANUFACTURIN   | 16    |             | \$0         | \$4,376,690   | \$4,376,690   |
| M1         | TANGIBLE OTHER PERSONAL, MOB  | 106   |             | \$56,330    | \$2,002,170   | \$1,397,600   |
| O          | RESIDENTIAL INVENTORY         | 16    |             | \$0         | \$47,200      | \$47,200      |
| X          | TOTALLY EXEMPT PROPERTY       | 142   |             | \$0         | \$31,380,897  | \$0           |
|            | <b>Totals</b>                 |       | 27,732.0310 | \$2,847,380 | \$277,872,886 | \$138,001,133 |

**2019 CERTIFIED TOTALS**

Property Count: 1

38 - MOODY ISD (Formerly BELL)  
Under ARB Review Totals

7/22/2019 12:43:13PM

**State Category Breakdown**

| State Code    | Description                   | Count | Acres   | New Value | Market Value | Taxable Value |
|---------------|-------------------------------|-------|---------|-----------|--------------|---------------|
| D1            | QUALIFIED OPEN-SPACE LAND     | 1     | 12.5000 | \$0       | \$40,130     | \$940         |
| E             | RURAL LAND, NON QUALIFIED OPE | 1     | 5.1372  | \$0       | \$18,860     | \$18,860      |
| <b>Totals</b> |                               |       | 17.6372 | \$0       | \$58,990     | \$19,800      |



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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       | 850   |             | \$1,128,740 | \$78,490,016  | \$60,158,621  |
| B          | MULTIFAMILY RESIDENCE         | 5     |             | \$0         | \$901,150     | \$901,150     |
| C1         | VACANT LOTS AND LAND TRACTS   | 233   |             | \$0         | \$3,165,781   | \$3,130,475   |
| D1         | QUALIFIED OPEN-SPACE LAND     | 535   | 25,897.0712 | \$0         | \$84,759,456  | \$3,979,087   |
| D2         | IMPROVEMENTS ON QUALIFIED OP  | 145   |             | \$30,380    | \$2,164,837   | \$1,967,572   |
| E          | RURAL LAND, NON QUALIFIED OPE | 331   | 1,852.5970  | \$1,631,930 | \$44,102,464  | \$35,524,019  |
| F1         | COMMERCIAL REAL PROPERTY      | 60    |             | \$0         | \$5,202,415   | \$5,199,719   |
| F2         | INDUSTRIAL AND MANUFACTURIN   | 5     |             | \$0         | \$618,870     | \$618,870     |
| J2         | GAS DISTRIBUTION SYSTEM       | 3     |             | \$0         | \$427,120     | \$427,120     |
| J3         | ELECTRIC COMPANY (INCLUDING C | 5     |             | \$0         | \$2,968,440   | \$2,968,440   |
| J4         | TELEPHONE COMPANY (INCLUDI    | 5     |             | \$0         | \$525,890     | \$525,890     |
| J5         | RAILROAD                      | 5     |             | \$0         | \$7,083,760   | \$7,083,760   |
| J6         | PIPELAND COMPANY              | 7     |             | \$0         | \$3,903,570   | \$3,903,570   |
| J7         | CABLE TELEVISION COMPANY      | 2     |             | \$0         | \$48,380      | \$48,380      |
| J8         | OTHER TYPE OF UTILITY         | 7     |             | \$0         | \$1,833,100   | \$1,833,100   |
| L1         | COMMERCIAL PERSONAL PROPE     | 97    |             | \$0         | \$3,929,670   | \$3,929,670   |
| L2         | INDUSTRIAL AND MANUFACTURIN   | 16    |             | \$0         | \$4,376,690   | \$4,376,690   |
| M1         | TANGIBLE OTHER PERSONAL, MOB  | 106   |             | \$56,330    | \$2,002,170   | \$1,397,600   |
| O          | RESIDENTIAL INVENTORY         | 16    |             | \$0         | \$47,200      | \$47,200      |
| X          | TOTALLY EXEMPT PROPERTY       | 142   |             | \$0         | \$31,380,897  | \$0           |
|            | <b>Totals</b>                 |       | 27,749.6682 | \$2,847,380 | \$277,931,876 | \$138,020,933 |

**2019 CERTIFIED TOTALS**

Property Count: 2,242

38 - MOODY ISD (Formerly BELL)  
ARB Approved Totals

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**CAD State Category Breakdown**

| State Code | Description                             | Count | Acres       | New Value   | Market Value  | Taxable Value |
|------------|---|-------|-------------|-------------|---------------|---------------|
| A          |   | 3     |             | \$0         | \$82,203      | \$82,203      |
| A1         | Real, Residential Single--Family        | 626   |             | \$836,340   | \$68,965,972  | \$53,016,593  |
| A2         | Real, Residential Mobile Home           | 158   |             | \$261,610   | \$6,125,861   | \$4,196,538   |
| A3         | Real, Residential, Aux Improvement      | 347   |             | \$30,790    | \$2,872,080   | \$2,455,668   |
| A4         | Real, Imp Only Residential Single Famil | 4     |             | \$0         | \$443,900     | \$407,619     |
| B2         | Residential Duplex Real Multi Family    | 4     |             | \$0         | \$522,420     | \$522,420     |
| B4         | Residential Fourplex Real Multi Family  | 1     |             | \$0         | \$378,730     | \$378,730     |
| C1         | REAL, VACANT PLATTED RESIDENTI          | 198   |             | \$0         | \$2,748,265   | \$2,713,555   |
| C2         | Real, Vacant Platted Commerical Lot     | 26    |             | \$0         | \$204,146     | \$203,550     |
| C3         | REAL, VACANT PLATTED RURAL OR F         | 9     |             | \$0         | \$213,370     | \$213,370     |
| D1         | REAL, ACREAGE, RANGELAND                | 534   | 25,884.5712 | \$0         | \$84,719,326  | \$3,978,147   |
| D2         | IMPROVEMENTS ON QUAL OPEN SP            | 145   |             | \$30,380    | \$2,164,837   | \$1,967,572   |
| D3         | REAL, ACREAGE, FARMLAND                 | 1     |             | \$0         | \$5,000       | \$5,000       |
| D4         | REAL, ACREAGE, UNDEVELOPED LA           | 1     |             | \$0         | \$11,060      | \$8,300       |
| E1         | REAL, FARM/RANCH, HOUSE                 | 192   |             | \$1,619,840 | \$33,660,173  | \$26,497,051  |
| E2         | REAL, FARM/RANCH, MOBILE HOME           | 64    |             | \$0         | \$2,391,857   | \$1,517,033   |
| E3         | REAL, FARM/RANCH, OTHER IMPROV          | 162   |             | \$12,090    | \$1,983,085   | \$1,721,394   |
| E5         | NON-QUAL LAND NOT IN AG USE             | 100   |             | \$0         | \$6,032,429   | \$5,756,381   |
| F1         | REAL, Commercial                        | 59    |             | \$0         | \$5,182,975   | \$5,180,279   |
| F2         | REAL, Industrial                        | 5     |             | \$0         | \$618,870     | \$618,870     |
| F3         | REAL, Imp Only Commercial               | 2     |             | \$0         | \$19,440      | \$19,440      |
| J2         | REAL & TANGIBLE PERSONAL, UTILI         | 3     |             | \$0         | \$427,120     | \$427,120     |
| J3         | REAL & TANGIBLE PERSONAL, UTILI         | 5     |             | \$0         | \$2,968,440   | \$2,968,440   |
| J4         | REAL & TANGIBLE PERSONAL, UTILI         | 5     |             | \$0         | \$525,890     | \$525,890     |
| J5         | REAL & TANGIBLE PERSONAL, UTILI         | 5     |             | \$0         | \$7,083,760   | \$7,083,760   |
| J6         | REAL & TANGIBLE PERSONAL, UTILI         | 7     |             | \$0         | \$3,903,570   | \$3,903,570   |
| J7         | REAL & TANGIBLE PERSONAL, UTILI         | 2     |             | \$0         | \$48,380      | \$48,380      |
| J8         | REAL & TANGIBLE PERSONAL, UTILI         | 7     |             | \$0         | \$1,833,100   | \$1,833,100   |
| L1         | TANGIBLE, PERSONAL PROPERTY, C          | 97    |             | \$0         | \$3,929,670   | \$3,929,670   |
| L2         | TANGIBLE, PERSONAL PROPERTY, I          | 16    |             | \$0         | \$4,376,690   | \$4,376,690   |
| M1         | MOBILE HOME, TANGIBLE                   | 106   |             | \$56,330    | \$1,982,770   | \$1,378,200   |
| M3         | TANGIBLE OTHER PERSONAL                 | 3     |             | \$0         | \$19,400      | \$19,400      |
| O1         | Res Inventory Vacant Land               | 16    |             | \$0         | \$47,200      | \$47,200      |
| X          | Totally Exempt Property                 | 142   |             | \$0         | \$31,380,897  | \$0           |
|            | <b>Totals</b>                           |       | 25,884.5712 | \$2,847,380 | \$277,872,886 | \$138,001,133 |

**2019 CERTIFIED TOTALS**

Property Count: 1

38 - MOODY ISD (Formerly BELL)  
Under ARB Review Totals

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**CAD State Category Breakdown**

| State Code | Description                    | Count | Acres   | New Value | Market Value | Taxable Value |
|------------|--------------------------------|-------|---------|-----------|--------------|---------------|
| D1         | REAL, ACREAGE, RANGELAND       | 1     | 12.5000 | \$0       | \$40,130     | \$940         |
| E3         | REAL, FARM/RANCH, OTHER IMPROV | 1     |         | \$0       | \$2,370      | \$2,370       |
| E5         | NON-QUAL LAND NOT IN AG USE    | 1     |         | \$0       | \$16,490     | \$16,490      |
|            | <b>Totals</b>                  |       | 12.5000 | \$0       | \$58,990     | \$19,800      |

**2019 CERTIFIED TOTALS**

Property Count: 2,243

38 - MOODY ISD (Formerly BELL)  
Grand Totals

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**CAD State Category Breakdown**

| State Code | Description                             | Count | Acres       | New Value   | Market Value  | Taxable Value |
|------------|---|-------|-------------|-------------|---------------|---------------|
| A          |   | 3     |             | \$0         | \$82,203      | \$82,203      |
| A1         | Real, Residential Single--Family        | 626   |             | \$836,340   | \$68,965,972  | \$53,016,593  |
| A2         | Real, Residential Mobile Home           | 158   |             | \$261,610   | \$6,125,861   | \$4,196,538   |
| A3         | Real, Residential, Aux Improvement      | 347   |             | \$30,790    | \$2,872,080   | \$2,455,668   |
| A4         | Real, Imp Only Residential Single Famil | 4     |             | \$0         | \$443,900     | \$407,619     |
| B2         | Residential Duplex Real Multi Family    | 4     |             | \$0         | \$522,420     | \$522,420     |
| B4         | Residential Fourplex Real Multi Family  | 1     |             | \$0         | \$378,730     | \$378,730     |
| C1         | REAL, VACANT PLATTED RESIDENTI          | 198   |             | \$0         | \$2,748,265   | \$2,713,555   |
| C2         | Real, Vacant Platted Commerical Lot     | 26    |             | \$0         | \$204,146     | \$203,550     |
| C3         | REAL, VACANT PLATTED RURAL OR F         | 9     |             | \$0         | \$213,370     | \$213,370     |
| D1         | REAL, ACREAGE, RANGELAND                | 535   | 25,897.0712 | \$0         | \$84,759,456  | \$3,979,087   |
| D2         | IMPROVEMENTS ON QUAL OPEN SP            | 145   |             | \$30,380    | \$2,164,837   | \$1,967,572   |
| D3         | REAL, ACREAGE, FARMLAND                 | 1     |             | \$0         | \$5,000       | \$5,000       |
| D4         | REAL, ACREAGE, UNDEVELOPED LA           | 1     |             | \$0         | \$11,060      | \$8,300       |
| E1         | REAL, FARM/RANCH, HOUSE                 | 192   |             | \$1,619,840 | \$33,660,173  | \$26,497,051  |
| E2         | REAL, FARM/RANCH, MOBILE HOME           | 64    |             | \$0         | \$2,391,857   | \$1,517,033   |
| E3         | REAL, FARM/RANCH, OTHER IMPROV          | 163   |             | \$12,090    | \$1,985,455   | \$1,723,764   |
| E5         | NON-QUAL LAND NOT IN AG USE             | 101   |             | \$0         | \$6,048,919   | \$5,772,871   |
| F1         | REAL, Commercial                        | 59    |             | \$0         | \$5,182,975   | \$5,180,279   |
| F2         | REAL, Industrial                        | 5     |             | \$0         | \$618,870     | \$618,870     |
| F3         | REAL, Imp Only Commercial               | 2     |             | \$0         | \$19,440      | \$19,440      |
| J2         | REAL & TANGIBLE PERSONAL, UTILI         | 3     |             | \$0         | \$427,120     | \$427,120     |
| J3         | REAL & TANGIBLE PERSONAL, UTILI         | 5     |             | \$0         | \$2,968,440   | \$2,968,440   |
| J4         | REAL & TANGIBLE PERSONAL, UTILI         | 5     |             | \$0         | \$525,890     | \$525,890     |
| J5         | REAL & TANGIBLE PERSONAL, UTILI         | 5     |             | \$0         | \$7,083,760   | \$7,083,760   |
| J6         | REAL & TANGIBLE PERSONAL, UTILI         | 7     |             | \$0         | \$3,903,570   | \$3,903,570   |
| J7         | REAL & TANGIBLE PERSONAL, UTILI         | 2     |             | \$0         | \$48,380      | \$48,380      |
| J8         | REAL & TANGIBLE PERSONAL, UTILI         | 7     |             | \$0         | \$1,833,100   | \$1,833,100   |
| L1         | TANGIBLE, PERSONAL PROPERTY, C          | 97    |             | \$0         | \$3,929,670   | \$3,929,670   |
| L2         | TANGIBLE, PERSONAL PROPERTY, I          | 16    |             | \$0         | \$4,376,690   | \$4,376,690   |
| M1         | MOBILE HOME, TANGIBLE                   | 106   |             | \$56,330    | \$1,982,770   | \$1,378,200   |
| M3         | TANGIBLE OTHER PERSONAL                 | 3     |             | \$0         | \$19,400      | \$19,400      |
| O1         | Res Inventory Vacant Land               | 16    |             | \$0         | \$47,200      | \$47,200      |
| X          | Totally Exempt Property                 | 142   |             | \$0         | \$31,380,897  | \$0           |
|            | <b>Totals</b>                           |       | 25,897.0712 | \$2,847,380 | \$277,931,876 | \$138,020,933 |

**2019 CERTIFIED TOTALS**

Property Count: 2,243

38 - MOODY ISD (Formerly BELL)  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$2,847,380**  
TOTAL NEW VALUE TAXABLE: **\$2,496,158**

**New Exemptions**

| Exemption                             | Description                                     | Count |                   |                  |
|---------------------------------------|---|-------|-------------------|------------------|
| EX-XV                                 | Other Exemptions (including public property, re | 7     | 2018 Market Value | \$248,700        |
| EX366                                 | HOUSE BILL 366                                  | 2     | 2018 Market Value | \$0              |
| <b>ABSOLUTE EXEMPTIONS VALUE LOSS</b> |   |       |                   | <b>\$248,700</b> |

| Exemption                            | Description                  | Count | Exemption Amount   |
|--------------------------------------|------------------------------|-------|--------------------|
| DP                                   | DISABILITY                   | 2     | \$20,000           |
| DV3                                  | Disabled Veterans 50% - 69%  | 2     | \$20,000           |
| DV4                                  | Disabled Veterans 70% - 100% | 2     | \$12,000           |
| DVHS                                 | Disabled Veteran Homestead   | 1     | \$181,550          |
| HS                                   | HOMESTEAD                    | 23    | \$568,750          |
| OV65                                 | OVER 65                      | 11    | \$104,680          |
| <b>PARTIAL EXEMPTIONS VALUE LOSS</b> |                              |       | <b>41</b>          |
| <b>NEW EXEMPTIONS VALUE LOSS</b>     |                              |       | <b>\$1,155,680</b> |

**Increased Exemptions**

| Exemption                              | Description | Count | Increased Exemption Amount |
|--|-------------|-------|----------------------------|
| <b>INCREASED EXEMPTIONS VALUE LOSS</b> |             |       |                            |
| <b>TOTAL EXEMPTIONS VALUE LOSS</b>     |             |       | <b>\$1,155,680</b>         |

**New Ag / Timber Exemptions**

2018 Market Value \$73,717 Count: 2  
2019 Ag/Timber Use \$1,430  
**NEW AG / TIMBER VALUE LOSS \$72,287**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 598                    | \$135,777      | \$31,441             | \$104,336       |
| Category A Only        |                |                      |                 |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 444                    | \$121,553      | \$28,991             | \$92,562        |

**2019 CERTIFIED TOTALS**

38 - MOODY ISD (Formerly BELL)

**Lower Value Used**

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
| 1                             | \$58,990.00        | \$200            |