

2020 CERTIFIED ESTIMATE

Property Count: 2,242

38 - MOODY ISD (Formerly BELL)
ARB Approved Totals

7/24/2020

6:05:19PM

Land		Value		
Homesite:		14,011,910		
Non Homesite:		18,639,920		
Ag Market:		88,121,146		
Timber Market:		0	Total Land	(+) 120,772,976
Improvement		Value		
Homesite:		97,098,132		
Non Homesite:		42,549,488	Total Improvements	(+) 139,647,620
Non Real		Count	Value	
Personal Property:	139		26,931,520	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 26,931,520
			Market Value	= 287,352,116
Ag		Non Exempt	Exempt	
Total Productivity Market:	88,121,146		0	
Ag Use:	4,023,480		0	Productivity Loss (-) 84,097,666
Timber Use:	0		0	Appraised Value = 203,254,450
Productivity Loss:	84,097,666		0	Homestead Cap (-) 2,200,019
				Assessed Value = 201,054,431
				Total Exemptions Amount (Breakdown on Next Page) (-) 55,218,290
				Net Taxable = 145,836,141

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	2,785,836	1,566,076	15,327.54	15,485.75	28	
OV65	28,336,116	17,983,250	136,504.30	141,941.15	236	
Total	31,121,952	19,549,326	151,831.84	157,426.90	264	Freeze Taxable (-) 19,549,326
Tax Rate	1.284950					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	49,410	14,410	12,159	2,251	1	
Total	49,410	14,410	12,159	2,251	1	Transfer Adjustment (-) 2,251
						Freeze Adjusted Taxable = 126,284,564

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,774,525.35 = 126,284,564 * (1.284950 / 100) + 151,831.84

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

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	30	0	230,670	230,670
DV1	2	0	10,000	10,000
DV2	5	0	34,500	34,500
DV3	9	0	96,000	96,000
DV4	41	0	319,410	319,410
DV4S	3	0	0	0
DVHS	31	0	5,626,530	5,626,530
DVHSS	6	0	370,095	370,095
EX-XG	1	0	66,910	66,910
EX-XI	1	0	1,800	1,800
EX-XL	19	0	724,440	724,440
EX-XR	8	0	1,630,490	1,630,490
EX-XU	3	0	1,188,440	1,188,440
EX-XV	96	0	27,721,840	27,721,840
EX-XV (Prorated)	1	0	2,985	2,985
EX366	13	0	2,910	2,910
HS	608	0	14,767,156	14,767,156
OV65	259	0	2,364,444	2,364,444
OV65S	1	0	0	0
SO	2	59,670	0	59,670
Totals		59,670	55,158,620	55,218,290

2020 CERTIFIED ESTIMATE

Property Count: 38

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Under ARB Review Totals

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Land		Value			
Homesite:		347,250			
Non Homesite:		685,060			
Ag Market:		2,149,520			
Timber Market:		0		Total Land	(+) 3,181,830
Improvement		Value			
Homesite:		2,777,500			
Non Homesite:		2,053,350		Total Improvements	(+) 4,830,850
Non Real		Count	Value		
Personal Property:		2	18,840		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 18,840
				Market Value	= 8,031,520
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,149,520	0			
Ag Use:	49,840	0		Productivity Loss	(-) 2,099,680
Timber Use:	0	0		Appraised Value	= 5,931,840
Productivity Loss:	2,099,680	0		Homestead Cap	(-) 34,460
				Assessed Value	= 5,897,380
				Total Exemptions Amount (Breakdown on Next Page)	(-) 436,380
				Net Taxable	= 5,461,000

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	1,114,460	874,460	5,423.07	5,423.07	7			
Total	1,114,460	874,460	5,423.07	5,423.07	7	Freeze Taxable	(-) 874,460	
Tax Rate	1.284950							
						Freeze Adjusted Taxable	= 4,586,540	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

64,357.82 = 4,586,540 * (1.284950 / 100) + 5,423.07

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED ESTIMATE

Property Count: 38

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
HS	13	0	325,000	325,000
OV65	8	0	75,000	75,000
SO	1	26,380	0	26,380
Totals		26,380	410,000	436,380

2020 CERTIFIED ESTIMATE

Property Count: 2,280

38 - MOODY ISD (Formerly BELL)

Grand Totals

7/24/2020

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Land		Value		
Homesite:		14,359,160		
Non Homesite:		19,324,980		
Ag Market:		90,270,666		
Timber Market:		0	Total Land	(+) 123,954,806
Improvement		Value		
Homesite:		99,875,632		
Non Homesite:		44,602,838	Total Improvements	(+) 144,478,470
Non Real		Count	Value	
Personal Property:	141		26,950,360	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 26,950,360
			Market Value	= 295,383,636
Ag		Non Exempt	Exempt	
Total Productivity Market:	90,270,666		0	
Ag Use:	4,073,320		0	Productivity Loss (-) 86,197,346
Timber Use:	0		0	Appraised Value = 209,186,290
Productivity Loss:	86,197,346		0	
			Homestead Cap	(-) 2,234,479
			Assessed Value	= 206,951,811
			Total Exemptions Amount (Breakdown on Next Page)	(-) 55,654,670
			Net Taxable	= 151,297,141

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,785,836	1,566,076	15,327.54	15,485.75	28		
OV65	29,450,576	18,857,710	141,927.37	147,364.22	243		
Total	32,236,412	20,423,786	157,254.91	162,849.97	271	Freeze Taxable	(-) 20,423,786
Tax Rate	1.284950						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	49,410	14,410	12,159	2,251	1		
Total	49,410	14,410	12,159	2,251	1	Transfer Adjustment	(-) 2,251
						Freeze Adjusted Taxable	= 130,871,104

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,838,883.16 = 130,871,104 * (1.284950 / 100) + 157,254.91

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

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	30	0	230,670	230,670
DV1	2	0	10,000	10,000
DV2	5	0	34,500	34,500
DV3	10	0	106,000	106,000
DV4	41	0	319,410	319,410
DV4S	3	0	0	0
DVHS	31	0	5,626,530	5,626,530
DVHSS	6	0	370,095	370,095
EX-XG	1	0	66,910	66,910
EX-XI	1	0	1,800	1,800
EX-XL	19	0	724,440	724,440
EX-XR	8	0	1,630,490	1,630,490
EX-XU	3	0	1,188,440	1,188,440
EX-XV	96	0	27,721,840	27,721,840
EX-XV (Prorated)	1	0	2,985	2,985
EX366	13	0	2,910	2,910
HS	621	0	15,092,156	15,092,156
OV65	267	0	2,439,444	2,439,444
OV65S	1	0	0	0
SO	3	86,050	0	86,050
Totals		86,050	55,568,620	55,654,670

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	849		\$1,783,650	\$81,422,868	\$63,825,438
B	MULTIFAMILY RESIDENCE	5		\$0	\$915,480	\$915,480
C1	VACANT LOTS AND LAND TRACTS	252		\$0	\$3,967,841	\$3,944,811
D1	QUALIFIED OPEN-SPACE LAND	536	25,162.3283	\$0	\$88,121,146	\$3,999,304
D2	IMPROVEMENTS ON QUALIFIED OP	142		\$297,420	\$2,379,272	\$2,322,654
E	RURAL LAND, NON QUALIFIED OPE	326	1,753.6662	\$1,974,390	\$45,428,464	\$37,673,895
F1	COMMERCIAL REAL PROPERTY	57		\$42,930	\$2,989,175	\$2,989,175
F2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$596,730	\$596,730
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$463,400	\$463,400
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$3,272,960	\$3,272,960
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$504,020	\$504,020
J5	RAILROAD	5		\$0	\$7,608,960	\$7,608,960
J6	PIPELAND COMPANY	8		\$0	\$6,929,330	\$6,929,330
J7	CABLE TELEVISION COMPANY	2		\$0	\$44,160	\$44,160
J8	OTHER TYPE OF UTILITY	4		\$0	\$758,010	\$758,010
L1	COMMERCIAL PERSONAL PROPE	88		\$0	\$3,488,750	\$3,488,750
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$4,608,160	\$4,608,160
M1	TANGIBLE OTHER PERSONAL, MOB	110		\$471,520	\$2,371,565	\$1,748,895
O	RESIDENTIAL INVENTORY	16		\$0	\$142,010	\$142,010
X	TOTALLY EXEMPT PROPERTY	142		\$2,510	\$31,339,815	\$0
Totals			26,915.9945	\$4,572,420	\$287,352,116	\$145,836,142

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16		\$97,760	\$2,111,850	\$1,809,961
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$42,420	\$42,420
D1	QUALIFIED OPEN-SPACE LAND	11	605.3277	\$0	\$2,149,520	\$49,840
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$9,160	\$72,910	\$72,910
E	RURAL LAND, NON QUALIFIED OPE	11	55.8660	\$101,930	\$1,407,670	\$1,238,719
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$2,024,700	\$2,024,700
J8	OTHER TYPE OF UTILITY	1		\$0	\$203,610	\$203,610
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$18,840	\$18,840
	Totals		661.1937	\$208,850	\$8,031,520	\$5,461,000

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	865		\$1,881,410	\$83,534,718	\$65,635,399
B	MULTIFAMILY RESIDENCE	5		\$0	\$915,480	\$915,480
C1	VACANT LOTS AND LAND TRACTS	254		\$0	\$4,010,261	\$3,987,231
D1	QUALIFIED OPEN-SPACE LAND	547	25,767.6560	\$0	\$90,270,666	\$4,049,144
D2	IMPROVEMENTS ON QUALIFIED OP	149		\$306,580	\$2,452,182	\$2,395,564
E	RURAL LAND, NON QUALIFIED OPE	337	1,809.5322	\$2,076,320	\$46,836,134	\$38,912,614
F1	COMMERCIAL REAL PROPERTY	61		\$42,930	\$5,013,875	\$5,013,875
F2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$596,730	\$596,730
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$463,400	\$463,400
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$3,272,960	\$3,272,960
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$504,020	\$504,020
J5	RAILROAD	5		\$0	\$7,608,960	\$7,608,960
J6	PIPELAND COMPANY	8		\$0	\$6,929,330	\$6,929,330
J7	CABLE TELEVISION COMPANY	2		\$0	\$44,160	\$44,160
J8	OTHER TYPE OF UTILITY	5		\$0	\$961,620	\$961,620
L1	COMMERCIAL PERSONAL PROPE	90		\$0	\$3,507,590	\$3,507,590
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$4,608,160	\$4,608,160
M1	TANGIBLE OTHER PERSONAL, MOB	110		\$471,520	\$2,371,565	\$1,748,895
O	RESIDENTIAL INVENTORY	16		\$0	\$142,010	\$142,010
X	TOTALLY EXEMPT PROPERTY	142		\$2,510	\$31,339,815	\$0
Totals			27,577.1882	\$4,781,270	\$295,383,636	\$151,297,142

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$11,205	\$11,205
A1	Real, Residential Single--Family	617		\$1,368,090	\$71,144,036	\$56,051,856
A2	Real, Residential Mobile Home	160		\$218,140	\$6,432,527	\$4,361,074
A3	Real, Residential, Aux Improvement	366		\$197,420	\$3,391,330	\$2,980,315
A4	Real, Imp Only Residential Single Famil	4		\$0	\$443,770	\$420,986
B2	Residential Duplex Real Multi Family	4		\$0	\$513,550	\$513,550
B4	Residential Fourplex Real Multi Family	1		\$0	\$401,930	\$401,930
C1	REAL, VACANT PLATTED RESIDENTI	219		\$0	\$3,652,195	\$3,629,165
C2	Real, Vacant Platted Commerical Lot	26		\$0	\$206,636	\$206,636
C3	REAL, VACANT PLATTED RURAL OR	7		\$0	\$109,010	\$109,010
D1	REAL, ACREAGE, RANGELAND	536	25,162.3283	\$0	\$8,121,146	\$3,999,304
D2	IMPROVEMENTS ON QUAL OPEN SP	142		\$297,420	\$2,379,272	\$2,322,654
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$4,870	\$4,870
D4	REAL, ACREAGE, UNDEVELOPED LA	1		\$0	\$11,550	\$9,464
E1	REAL, FARM/RANCH, HOUSE	190		\$1,526,690	\$34,846,400	\$28,399,155
E2	REAL, FARM/RANCH, MOBILE HOME	65		\$166,040	\$2,545,709	\$1,496,523
E3	REAL, FARM/RANCH, OTHER IMPROV	159		\$281,660	\$2,330,266	\$2,139,634
E5	NON-QUAL LAND NOT IN AG USE	96		\$0	\$5,689,669	\$5,624,249
F1	REAL, Commercial	56		\$42,930	\$2,969,845	\$2,969,845
F2	REAL, Industrial	4		\$0	\$596,730	\$596,730
F3	REAL, Imp Only Commercial	2		\$0	\$19,330	\$19,330
J2	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$463,400	\$463,400
J3	REAL & TANGIBLE PERSONAL, UTILI	5		\$0	\$3,272,960	\$3,272,960
J4	REAL & TANGIBLE PERSONAL, UTILI	5		\$0	\$504,020	\$504,020
J5	REAL & TANGIBLE PERSONAL, UTILI	5		\$0	\$7,608,960	\$7,608,960
J6	REAL & TANGIBLE PERSONAL, UTILI	8		\$0	\$6,929,330	\$6,929,330
J7	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$44,160	\$44,160
J8	REAL & TANGIBLE PERSONAL, UTILI	4		\$0	\$758,010	\$758,010
L1	TANGIBLE, PERSONAL PROPERTY, C	88		\$0	\$3,488,750	\$3,488,750
L2	TANGIBLE, PERSONAL PROPERTY, I	13		\$0	\$4,608,160	\$4,608,160
M1	MOBILE HOME, TANGIBLE	110		\$471,520	\$2,353,265	\$1,734,665
M3	TANGIBLE OTHER PERSONAL	3		\$0	\$18,300	\$14,230
O1	Res Inventory Vacant Land	16		\$0	\$142,010	\$142,010
X	Totally Exempt Property	142		\$2,510	\$31,339,815	\$0
	Totals		25,162.3283	\$4,572,420	\$287,352,116	\$145,836,140

2020 CERTIFIED ESTIMATE

Property Count: 38

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

7/24/2020

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	15		\$43,370	\$2,030,790	\$1,739,301
A2	Real, Residential Mobile Home	1		\$0	\$6,320	\$5,271
A3	Real, Residential, Aux Improvement	3		\$54,390	\$74,740	\$65,389
C1	REAL, VACANT PLATTED RESIDENTI	2		\$0	\$42,420	\$42,420
D1	REAL, ACREAGE, RANGELAND	11	605.3277	\$0	\$2,149,520	\$49,840
D2	IMPROVEMENTS ON QUAL OPEN SP	7		\$9,160	\$72,910	\$72,910
E1	REAL, FARM/RANCH, HOUSE	9		\$100,390	\$1,152,610	\$994,106
E3	REAL, FARM/RANCH, OTHER IMPROV	5		\$1,540	\$35,950	\$30,584
E5	NON-QUAL LAND NOT IN AG USE	3		\$0	\$219,110	\$214,029
F1	REAL, Commercial	4		\$0	\$2,024,700	\$2,024,700
J8	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$203,610	\$203,610
L1	TANGIBLE, PERSONAL PROPERTY, C	2		\$0	\$18,840	\$18,840
	Totals		605.3277	\$208,850	\$8,031,520	\$5,461,000

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$11,205	\$11,205
A1	Real, Residential Single--Family	632		\$1,411,460	\$73,174,826	\$57,791,157
A2	Real, Residential Mobile Home	161		\$218,140	\$6,438,847	\$4,366,345
A3	Real, Residential, Aux Improvement	369		\$251,810	\$3,466,070	\$3,045,704
A4	Real, Imp Only Residential Single Famil	4		\$0	\$443,770	\$420,986
B2	Residential Duplex Real Multi Family	4		\$0	\$513,550	\$513,550
B4	Residential Fourplex Real Multi Family	1		\$0	\$401,930	\$401,930
C1	REAL, VACANT PLATTED RESIDENTI	221		\$0	\$3,694,615	\$3,671,585
C2	Real, Vacant Platted Commerical Lot	26		\$0	\$206,636	\$206,636
C3	REAL, VACANT PLATTED RURAL OR	7		\$0	\$109,010	\$109,010
D1	REAL, ACREAGE, RANGELAND	547	25,767.6560	\$0	\$90,270,666	\$4,049,144
D2	IMPROVEMENTS ON QUAL OPEN SP	149		\$306,580	\$2,452,182	\$2,395,564
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$4,870	\$4,870
D4	REAL, ACREAGE, UNDEVELOPED LA	1		\$0	\$11,550	\$9,464
E1	REAL, FARM/RANCH, HOUSE	199		\$1,627,080	\$35,999,010	\$29,393,261
E2	REAL, FARM/RANCH, MOBILE HOME	65		\$166,040	\$2,545,709	\$1,496,523
E3	REAL, FARM/RANCH, OTHER IMPROV	164		\$283,200	\$2,366,216	\$2,170,218
E5	NON-QUAL LAND NOT IN AG USE	99		\$0	\$5,908,779	\$5,838,278
F1	REAL, Commercial	60		\$42,930	\$4,994,545	\$4,994,545
F2	REAL, Industrial	4		\$0	\$596,730	\$596,730
F3	REAL, Imp Only Commercial	2		\$0	\$19,330	\$19,330
J2	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$463,400	\$463,400
J3	REAL & TANGIBLE PERSONAL, UTILI	5		\$0	\$3,272,960	\$3,272,960
J4	REAL & TANGIBLE PERSONAL, UTILI	5		\$0	\$504,020	\$504,020
J5	REAL & TANGIBLE PERSONAL, UTILI	5		\$0	\$7,608,960	\$7,608,960
J6	REAL & TANGIBLE PERSONAL, UTILI	8		\$0	\$6,929,330	\$6,929,330
J7	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$44,160	\$44,160
J8	REAL & TANGIBLE PERSONAL, UTILI	5		\$0	\$961,620	\$961,620
L1	TANGIBLE, PERSONAL PROPERTY, C	90		\$0	\$3,507,590	\$3,507,590
L2	TANGIBLE, PERSONAL PROPERTY, I	13		\$0	\$4,608,160	\$4,608,160
M1	MOBILE HOME, TANGIBLE	110		\$471,520	\$2,353,265	\$1,734,665
M3	TANGIBLE OTHER PERSONAL	3		\$0	\$18,300	\$14,230
O1	Res Inventory Vacant Land	16		\$0	\$142,010	\$142,010
X	Totally Exempt Property	142		\$2,510	\$31,339,815	\$0
	Totals		25,767.6560	\$4,781,270	\$295,383,636	\$151,297,140

2020 CERTIFIED ESTIMATE

Property Count: 2,280

38 - MOODY ISD (Formerly BELL)
Effective Rate Assumption

7/24/2020

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New Value

TOTAL NEW VALUE MARKET: **\$4,781,270**
TOTAL NEW VALUE TAXABLE: **\$4,606,709**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	3	2019 Market Value	\$29,540
EX366	HOUSE BILL 366	4	2019 Market Value	\$2,760
ABSOLUTE EXEMPTIONS VALUE LOSS				\$32,300

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$143,230
HS	HOMESTEAD	23	\$507,763
OV65	OVER 65	24	\$219,223
SO	SOLAR	1	\$26,380
PARTIAL EXEMPTIONS VALUE LOSS			\$940,096
NEW EXEMPTIONS VALUE LOSS			\$972,396

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$972,396

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
591	\$140,564	\$28,356	\$112,208
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
437	\$127,581	\$27,164	\$100,417

2020 CERTIFIED ESTIMATE

38 - MOODY ISD (Formerly BELL)
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
38	\$8,031,520.00	\$5,196,540