Land		Value	# of Items	Exempt
Homesite	(+)	482,720	78	0
Non Homesite	(+)	1,136,340	290	194,210
Productivity Market	(+)	1,197,440	47	0
Income	(+)	0	0	0
Total Land	(=)	*2,816,500*	*415*	*194,210*

Ag/Timber *does not include protested			
Timber Gain	(+)	0	0
Productivity Market	(+)	1,197,440	47
Land Ag 1D	(-)	0	0
Land Ag 1D1	(-)	17,670	47
Land Ag Timber	(-)	0	0
Productivity Loss	(=)	*1,179,770*	*47*

Improvements				
Homesite	(+)	6,864,270	75	0
New Homesite	(+)	35,070	1	0
Non Homesite	(+)	7,374,110	106	3,572,160
New Non Homesite	(+)	659,360	3	0
Income	(+)	0	0	0
Total Improvement	(=)	*14,932,810*	*185*	*3,572,160*

Personal				
Homesite	(+)	777,400	8	0
New Homesite	(+)	0	0	0
Non Homesite	(+)	386,850	31	93,520
New Non Homesite	(+)	0	0	0
Total Personal	(=)	*1,164,250*	*39*	*93,520*

Mineral/Industrial/Utility/Personal Property			
Minerals/Oil & Gas	(+)	3,500	2
Industrial Real	(+)	0	0
Industrial/Utility Personal Property	(+)	2,338,430	15
Total Mineral Market Value	(=)	*2,341,930*	*17*

Total Real & Personal Market	(+)	18,913,560	639
Total Mineral/Industrial Market	(+)	2,341,930	17
Total Market Value	**(=)**	**21,255,490**	**656**
20% MIUP Circuit Breaker Limitation	(-)	0	0
10% Homestead Cap Loss	(-)	1,167,430	58
20% Circuit Breaker Limitation	(-)	337,090	55
Total Market After Cap	(=)	*19,750,970*	
Land Timber Gain	(+)	0	0
Productivity Loss	(-)	1,179,770	47
Total Market Taxable	**(=)**	**18,571,200**	

Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Exempt Property	3,859,890	37	0	0
Under $500/$2500	9,090	11	0	0
Abatements	0	0	0	0
Freeport	0	0	0	0
Goods In Transit	0	0	0	0
Protested Value	0	0	0	0
Chapter 313 Value Limitation			0	0
Mineral Unknown			0	0
Interstate Commerce			0	0
Foreign Trade			0	0
MultiUse	0	0		
Solar/Wind Power	0	0		
Vehicle Leased for Personal Use	0	0		
TCEQ/Pollution Control	0	0		
Allocation	0	0		
Historical	0	0		
Disaster Exemption	0	0		
Community Housing	0	0		
Childcare Facility	0	0		
	3,868,980		0	

Total Losses (includes Prod. Loss & Cap Loss) (=) *6,553,270*

Total Appraised Value (=) 14,702,220

Homestead Exemptions		Value	# of Items
Homestead H.S	(+)	0	0
Senior S	(+)	0	0
Disabled B	(+)	0	0
DV 100%	(+)	232,610	2
Surviving Spouse of a Service Member	(+)	0	0
Survivng Spouse of a First Responder	(+)	0	0
Total Reimbursable	(=)	*232,610*	*2*
Local Discount	(+)	0	0
Disabled Veteran	(+)	35,210	3
Optional 65	(+)	360,000	37
Local Disabled	(+)	0	0
State Homestead	(+)	0	0
Disabled Vet Donated Home (Charity)	(+)	0	0
Surviving Spouse Ported Amounts	(+)	0	0
Total Exemptions	(=)	*627,820*	

Total Exemptions* (-) 627,820

11 - BELLEVUE CITY Net Taxable Value (=) 14,074,400

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
43	37	0	4	0	0	0	4	2	0	0

H - Homestead; D - Disabled Only
S - Over 65; W - Widow
F - Disabled Widow; O - Over 65 (No HS)
B - Disabled; DV - Disabled Veteran
DV100 (1, 2, 3) - 100% Disabled Veteran
4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
5* (5B, 5H, 5S) - Surviving Spouse of a First Responder

Total Parcels*:	473* **Parcel count is figured by parcel per ownership**
Total Owners:	232
Total Items:	656

Special Certified Totals

Exempt Value of First Time Absolute Exemption	$177,240
Exempt Value of First Time Partial Exemption	$21,870
New AG/Timber	
Market	$0
Taxable	$0
Value Loss	$0
New Improvement/Personal	
Market	$694,430
Taxable	$694,430

Industrial/Utility/Personal Property New Value	
Taxable	$0

Grand Total New Value	
Taxable	$694,430

Average Values* (includes protested & exempt value)

		Parcels		
Average Homestead Value A*		**Parcels**	**Total Homestead Value A***	
Market	$91,910	78	**Market**	$7,168,980
Taxable	$71,933		**Taxable**	$5,610,760
Average Homestead Value A* and E*		**Parcels**	**Total Homestead Value A* and E***	
Market	$94,521	80	**Market**	$7,561,750
Taxable	$73,951		**Taxable**	$5,916,100
Average Homestead Value A* and E* and M1		**Parcels**	**Total Homestead Value A* and E* and M1**	
Market	$94,173	85	**Market**	$8,004,730
Taxable	$73,224		**Taxable**	$6,224,080
Average Homestead Value M1		**Parcels**	**Total Homestead Value M1**	
Market	$88,596	5	**Market**	$442,980
Taxable	$61,596		**Taxable**	$307,980

2025 Certified History Recap
Clay County Appraisal District

(11) - BELLEVUE CITY

Category Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Market Taxable	Total Net Taxable
A	9	4.9150	44,700	0	0	44,700	368,900	0	0	413,600	268,400
A1	118	70.0626	549,370	0	0	549,370	8,467,970	0	0	9,017,340	7,836,900
A2	28	14.2900	145,740	0	0	145,740	652,450	334,420	0	1,132,610	794,820
A4	1	0.2780	840	0	0	840	4,210	0	0	5,050	5,050
A*	**156**	**89.5456**	**740,650**	**0**	**0**	**740,650**	**9,493,530**	**334,420**	**0**	**10,568,600**	**8,905,170**
B1	1	0.3540	880	0	0	880	468,850	0	0	469,730	469,730
B*	**1**	**0.3540**	**880**	**0**	**0**	**880**	**468,850**	**0**	**0**	**469,730**	**469,730**
C1	155	55.2718	435,740	0	0	435,740	540	0	0	436,280	246,330
C2	4	3.3856	22,280	0	0	22,280	36,280	0	0	58,560	46,680
C*	**159**	**58.6574**	**458,020**	**0**	**0**	**458,020**	**36,820**	**0**	**0**	**494,840**	**293,010**
D1	47	248.5970	0	17,670	1,197,440	17,670	0	0	0	17,670	17,670
D2	3	0.0000	0	0	0	0	17,340	0	0	17,340	17,340
D*	**50**	**248.5970**	**0**	**17,670**	**1,197,440**	**17,670**	**17,340**	**0**	**0**	**35,010**	**35,010**
E1	5	11.3250	104,390	0	0	104,390	127,730	0	0	232,120	177,540
E2	1	2.0000	13,000	0	0	13,000	164,380	0	0	177,380	142,190
E2S	1	2.0000	13,000	0	0	13,000	141,730	0	0	154,730	151,340
E3	3	1.5700	19,540	0	0	19,540	3,610	0	0	23,150	21,170
E*	**10**	**16.8950**	**149,930**	**0**	**0**	**149,930**	**437,450**	**0**	**0**	**587,380**	**492,240**
F1	15	6.8520	75,370	0	0	75,370	906,660	0	0	982,030	945,090
F1	**15**	**6.8520**	**75,370**	**0**	**0**	**75,370**	**906,660**	**0**	**0**	**982,030**	**945,090**
F*	**15**	**6.8520**	**75,370**	**0**	**0**	**75,370**	**906,660**	**0**	**0**	**982,030**	**945,090**
J2	1	0.0000	0	0	0	0	0	0	217,730	217,730	217,730
J3	1	0.0000	0	0	0	0	0	0	702,260	702,260	702,260
J4	8	0.0000	0	0	0	0	0	0	138,780	138,780	138,780
J5	2	0.0000	0	0	0	0	0	0	1,080,570	1,080,570	1,080,570
J*	**12**	**0.0000**	**0**	**0**	**0**	**0**	**0**	**0**	**2,139,340**	**2,139,340**	**2,139,340**
L1	10	0.0000	0	0	0	0	0	95,200	0	95,200	95,200
L1	**10**	**0.0000**	**0**	**0**	**0**	**0**	**0**	**95,200**	**0**	**95,200**	**95,200**
L2P	1	0.0000	0	0	0	0	0	0	47,120	47,120	47,120
L2Q	2	0.0000	0	0	0	0	0	0	151,970	151,970	151,970
L2	**3**	**0.0000**	**0**	**0**	**0**	**0**	**0**	**0**	**199,090**	**199,090**	**199,090**
L*	**13**	**0.0000**	**0**	**0**	**0**	**0**	**0**	**95,200**	**199,090**	**294,290**	**294,290**
M1	15	0.0000	0	0	0	0	0	635,520	0	635,520	500,520
M*	**15**	**0.0000**	**0**	**0**	**0**	**0**	**0**	**635,520**	**0**	**635,520**	**500,520**
XB	11	0.0000	0	0	0	0	0	5,590	3,500	9,090	0
XV	37	19.7570	194,210	0	0	194,210	3,572,160	93,520	0	3,859,890	0
X*	**48**	**19.7570**	**194,210**	**0**	**0**	**194,210**	**3,572,160**	**99,110**	**3,500**	**3,868,980**	**0**
TOTAL:	**479**	**440.6580**	**1,619,060**	**17,670**	**1,197,440**	**1,636,730**	**14,932,810**	**1,164,250**	**2,341,930**	**20,075,720**	**14,074,400**

2025 Clay County Appraisal District YEAR TO DATE TOTALS FOR BELLEVUE CITY

From 07/01/2025 To 06/30/2026

Run Date/Time: 07/22/2026 9:27:03 am

		ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL	
11	Beginning Balance:	42,223.20	0.00	42,223.20		2,659.65		44,882.85	
	Late Exemption:	0.00	0.00	0.00		0.00		0.00	
	Other Adjustments:	-161.85	0.00	-161.85		0.00		-161.85	
	Supplements:	133.11	0.00	133.11		0.00		133.11	
	Total Adjustments:	-28.74	0.00	-28.74		0.00		-28.74	
	Adjusted Balance:	42,194.46	0.00	42,194.46		2,659.65		44,854.11	
	Total Tax Collected:	39,829.42	0.00	39,829.42	94.39%	964.42	0.36%	40,793.84	2025 96%
	PR YR Refunds/NSF::	0.00	0.00	0.00		0.00		0.00	24 96
	Uncollected Balance:	2,365.04	0.00	2,365.04		1,695.23		4,060.27	23 94
	Tax:	39,829.42	0.00	39,829.42	94.39%	964.42	0.36%	40,793.84	
	Discount:	0.00	0.00	0.00		0.00		0.00	
	Penalty:	302.78	0.00	302.78		244.66		547.44	
	Overshort:	0.00	0.00	0.00		0.00		0.00	
	Net Collected :	40,132.20	0.00	40,132.20		1,209.08		41,341.28	
	Attorney:	0.00	0.00	0.00		269.20		269.20	
	Court Cost:	0.00	0.00	0.00		0.00		0.00	
	Abstract Fees:	0.00	0.00	0.00		0.00		0.00	
	Personal Penalty:	0.00	0.00	0.00		0.00		0.00	
	Total :	40,132.20	0.00	40,132.20		1,478.28		41,610.48	

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2024	$1,389.04	$0.00	$0.00	$1,389.04	$636.71	45.84%	$0.00	$752.33
2023	$767.96	$0.00	$0.00	$767.96	$308.15	40.13%	$0.00	$459.81
2022	$294.87	$0.00	$0.00	$294.87	$19.56	6.63%	$0.00	$275.31
2021	$203.10	$0.00	$0.00	$203.10	$0.00	0.00%	$0.00	$203.10
2020	$2.43	$0.00	$0.00	$2.43	$0.00	0.00%	$0.00	$2.43
2019	$2.25	$0.00	$0.00	$2.25	$0.00	0.00%	$0.00	$2.25
2018	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
2017	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
2016	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
2015	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
2014	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
2013	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
2012	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
2011	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
2010	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
2009	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
2008	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
2007	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
2006	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
2005	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
2004	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
2003	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
2002	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
2001	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
2000	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
1999	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
1998	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
1997	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
1996	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
PREVIOUS YEARS	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00

0 Refunds

Clay County Appraisal District

HISTORY SUMMARY BY JURISDICTION All years

From 07/01/2025 To 06/30/2026

11 - BELLEVUE CITY

Year	Beginning Balance	Refunds	Adjustment	Base Tax	Discounts	Penalty/ Interest	Attorney Fee	Other Payment	Total Paid	Total Due
1983	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1984	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1985	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1986	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1987	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1988	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1989	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1990	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1991	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1992	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1993	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1994	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1995	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1996	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1997	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1998	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1999	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2000	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2001	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2002	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2003	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2004	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2005	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2006	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2007	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2008	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2009	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2010	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2011	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2012	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2013	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2014	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2015	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2016	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2017	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2018	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Clay County Appraisal District

HISTORY SUMMARY BY JURISDICTION All years

From 07/01/2025 To 06/30/2026

11 - BELLEVUE CITY

Year	Beginning Balance	Refunds	Adjustment	Base Tax	Discounts	Penalty/ Interest	Attorney Fee	Other Payment	Total Paid	Total Due
2019	$2.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.25
2020	$2.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.43
2021	$203.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$203.10
2022	$294.87	$0.00	$0.00	$19.56	$0.00	$9.00	$5.71	$0.00	$34.27	$275.31
2023	$767.96	$0.00	$0.00	$308.15	$0.00	$95.43	$80.70	$0.00	$484.28	$459.81
2024	$1,389.04	$0.00	$0.00	$636.71	$0.00	$140.23	$182.79	$0.00	$959.73	$752.33
2025	$42,223.20	$0.00	-$28.74	$39,829.42	$0.00	$302.78	$0.00	$0.00	$40,132.20	$2,365.04
TOTALS	$44,882.85	$0.00	($28.74)	$40,793.84	$0.00	$547.44	$269.20	$0.00	$41,610.48	$4,060.27
CURRENTS	$42,223.20	$0.00	($28.74)	$39,829.42	$0.00	$302.78	$0.00	$0.00	$40,132.20	$2,365.04
DELINQUENTS	$2,659.65	$0.00	$0.00	$964.42	$0.00	$244.66	$269.20	$0.00	$1,478.28	$1,695.23

CLAY COUNTY APPRAISAL DISTRICT

101 E OMEGA
HENRIETTA, TX 76365

To: CLAY COUNTY AND THE CITIES OF CLAY COUNTY

It is time to start gathering information and to begin the process of the tax rate adoption. I need some information from you before I can start the calculation process.

Please complete the questions below and attach any requested documentation:

- Does your tax unit participate in Tax Increment Financing? _____ YES __X__ NO If yes:
  What is the amount of taxes paid into the tax increment fund for a reinvestment zone as agreed? ____________________

- Has your unit discontinued all of a department, function, or activity and transferred it to another taxing unit by written contract? _____ YES __X__ NO If yes:
  What is the amount spent by your unit discontinuing the function in the last 12 months preceding the month of this calculation? ____________________

- **County Only** - State Criminal Justice Mandate:
  35A #34A - What is the amount spent in the previous 12 months (preceding the month of this calculation) for keeping inmates in county-paid facilities after they have been sentenced? (Do not include state reimbursements for the same purpose.) ____0____
  35B #34B - What is the amount spent in the 12 months prior to the previous 12 months (preceding the month of this calculation) for keeping inmates in county-paid facilities after they have been sentenced? (Do not include state reimbursements for the same purpose.) ____0____

- Does your unit have indigent health care expenditures? __X__ YES _____ NO If yes:
  36A #35A - What is the amount spent in the previous 12 months (preceding the month of this calculation) for indigent health care, less any state assistance received for the same purpose? ____________________
  36B #35B - What is the amount spent in the 12 months prior to the previous 12 months (preceding the month of this calculation) for indigent health care, less any state assistance received for the same purpose? ____________________

- **County Only** – Indigent Defense Compensation:
  37A #36A – What is the amount spent in the previous 12 months (preceding the month of this calculation) to provide appointed counsel for indigent individuals & fund the operations of a public defender's office, less any state grants received for the same purpose? __$130.00__
  37B #36B – What is the amount spent in the 12 months prior to the previous 12 months (preceding the month of this calculation) to provide appointed counsel for indigent individuals & fund the operations of a public defender's office, less any state grants received for the same purpose? __$130.00__

- Does your unit have county hospital expenditures? ______YES X NO If yes:

  38A ~~#37A~~ – What is the amount spent to maintain & operate an eligible county hospital in the previous 12 months (preceding the month of this calculation)? 0

  38B ~~#37B~~ – What is the amount spent to maintain & operate an eligible county hospital in the 12 months prior to the previous 12 months (preceding the month of this calculation)? 0

- Does your unit collect additional sales tax for the purpose of reducing property tax? ____YES X NO

  If yes:

  #40A – What is the amount collected for the previous four quarters? ~~$92,000.27~~ [the last 2 quarters of prior year & the first 2 quarters of current year x ______(current sales tax rate)] Sales Tax Rate History lookup: mycpa.state.tx.us/taxrates/ratehistsearch ~~89,273.66~~

For the I&S rate portion of the calculation:

Debt means the interest and principal that will be paid on debts that:

- **are paid by property taxes,**
- **are secured by property taxes,**
- **are scheduled for payment over a period longer than one year; and**
- **are not classified in the taxing unit's budget as M&O expenses.**

Debt MAY also include contractual payments to other taxing units that have incurred debts on behalf of your unit, if those debts meet the four same conditions as above. Include only amounts that will be paid from property tax revenue. Do NOT include appraisal district budget payments.

Please list the debt for your unit that will be paid with property taxes & additional sales tax:

	General Description	Principal Payment	Interest Payment
1.	Equipment	(Pmt 23,516.29 per Year) 131,880.96	32,733.07
2.	Water line Project	(Pmt 30,000 Per Year) 275,500	None
3.			
4.			

#42A - Total ______

(Please attach a separate sheet with the same info if you need more lines)

#42B - What is the amount of any unencumbered funds that will be used to reduce total debt, if any?
45,000

#42D – What is the amount paid from other resources, if any? None

James Allen
Printed Name of Person Completing This Questionnaire

City Manager
Title

Signature

7/28/26
Date

Thank you so much for completing this request for information. I will need it back as soon as possible so the calculation/ publication/ adoption process can begin and be completed in a timely manner.

If you have any questions, please let me know.

Lisa Murphy,
Chief Appraiser
Clay CAD

A	B	C	D	E
Jurisdiction	Jur_Name	HB9_Exemptions	First_Time_Partial_Exemption	Total_First_Time_Partial_Exemption
00	CLAY APPRAISAL DISTRICT	15,135,634	-	15,135,634
01	CLAY COUNTY	15,135,634	2,192,300	17,327,934
10	HENRIETTA CITY	3,954,132	239,190	4,193,322
11	BELLEVUE CITY	801,450	10,790	812,240
12	BYERS CITY	295,200	119,380	414,580
13	PETROLIA CITY	605,930	25,000	630,930
14	WINDTHORST CITY	-	-	-
30	BELLEVUE ISD M&O	3,501,220	127,580	3,628,800
30IS	BELLEVUE ISD I&S	3,501,220	127,580	3,628,800
32	HENRIETTA ISD M&O	10,397,063	2,344,370	12,741,433
32IS	HENRIETTA ISD I&S	10,397,063	2,344,370	12,741,433
34	MIDWAY ISD M&O	2,370,520	246,220	2,616,740
34IS	MIDWAY ISD I&S	2,370,520	246,220	2,616,740
36	PETROLIA CISD M&O	3,076,640	927,550	4,004,190
36IS	PETROLIA CISD I&S	3,076,640	927,550	4,004,190
60	EMERGENCY SERV DIST #1	1,831,640	751,630	2,583,270
61	EMERGENCY SERV DIST #2	469,200	494,820	964,020
80	JACK CO (MIDWAY) M&O	488,440	-	488,440
80IS	JACK CO (MIDWAY) I&S	488,440	-	488,440
90	BURKBURNETT ISD	405,970	125,170	531,140
90IS	BURKBURNETT ISD I&S	405,970	125,170	531,140
91	GOLDBURG ISD	551,410	-	551,410
92	BOWIE ISD	458,900	10,280	469,180
92IS	BOWIE ISD I&S	458,900	10,280	469,180
93	WINDTHORST ISD	391,860	128,650	520,510
93IS	WINDTHORST ISD I&S	391,860	128,650	520,510

2026 Certified History Recap - Clay County Appraisal District

(11) - BELLEVUE CITY

Land		Value	# of Items	Exempt
Homesite	(+)	542,240	85	0
Non Homesite	(+)	1,159,330	286	195,880
Productivity Market	(+)	1,198,230	45	0
Income	(+)	0	0	0
Total Land	(=)	*2,899,800*	*416*	*195,880*
Ag/Timber *does not include protested				
Timber Gain	(+)	0	0	
Productivity Market	(+)	1,198,230	45	
Land Ag 1D	(-)	0	0	
Land Ag 1D1	(-)	17,650	45	
Land Ag Timber	(-)	0	0	
Productivity Loss	(=)	*1,180,580*	*45*	
Improvements				
Homesite	(+)	7,796,720	81	0
New Homesite	(+)	333,520	6	0
Non Homesite	(+)	7,310,650	104	3,533,640
New Non Homesite	(+)	177,770	3	0
Income	(+)	0	0	0
Total Improvement	(=)	*15,618,660*	*194*	*3,533,640*
Personal				
Homesite	(+)	772,680	9	0
New Homesite	(+)	0	0	0
Non Homesite	(+)	310,000	26	82,600
New Non Homesite	(+)	113,810	1	0
Total Personal	(=)	*1,196,490*	*36*	*82,600*
Mineral/Industrial/Utility/Personal Property				
Minerals/Oil & Gas	(+)	0	0	
Industrial Real	(+)	0	0	
Industrial/Utility Personal Property	(+)	2,479,030	17	
Total Mineral Market Value	(=)	*2,479,030*	*17*	
Total Real & Personal Market	(+)	19,714,950	646	
Total Mineral/Industrial Market	(+)	2,479,030	17	
Total Market Value	**(=)**	**22,193,980**	**663**	
20% MIUP Circuit Breaker Limitation	(-)	0	0	
10% Homestead Cap Loss	(-)	849,380	33	
20% Circuit Breaker Limitation	(-)	328,330	38	
Total Market After Cap	**(=)**	*21,016,270*		
Land Timber Gain	(+)	0	0	
Productivity Loss	(-)	1,180,580	45	
Total Market Taxable	**(=)**	**19,835,690**		

Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Exempt Property	3,817,490	38	0	0
Under $500/$2500	0	0	0	0
Abatements	0	0	0	0
Freeport	0	0	0	0
Goods In Transit	0	0	0	0
Protested Value	0	0	0	0
Chapter 313 Value Limitation			0	0
Mineral Unknown			0	0
Interstate Commerce			0	0
Foreign Trade			0	0
BPP Exempt: Single Situs/Owner	320	1	237,080	3
BPP Exempt: Multi Situs on L1H/L2H	54,170	14	0	0
BPP Exempt: Multi Situs on J	0	0	510,470	13
BPP Exempt: Related Business Entity	0	0	0	0
MultiUse	0	0		
Solar/Wind Power	0	0		
Vehicle Leased for Personal Use	0	0		
TCEQ/Pollution Control	0	0		
Allocation	0	0		
Historical	0	0		
Disaster Exemption	0	0		
Residence HS Destroyed by Fire	0	0		
Community Housing	0	0		
Childcare Facility	0	0		
Animal Feed Held For Sale at Retail	0	0		
(includes Prorated Exempt of 5,370)	3,871,980		747,550	
Total Losses (includes Prod. Loss & Cap Loss) (=)				*6,977,820*
Total Appraised Value (=)				**15,216,160**

Homestead Exemptions		Value	# of Items
Homestead H,S	(+)	0	0
Senior S	(+)	0	0
Disabled B	(+)	0	0
DV 100%	(+)	245,660	2
Surviving Spouse of a Service Member	(+)	0	0
Survivng Spouse of a First Responder	(+)	0	0
Total Reimbursable	(=)	*245,660*	2
Local Discount	(+)	0	0
Disabled Veteran	(+)	36,000	3
Optional 65	(+)	370,000	38
Local Disabled	(+)	0	0
State Homestead	(+)	0	0
Disabled Vet Donated Home (Charity)	(+)	0	0
Surviving Spouse Ported Amounts	(+)	0	0
Total Exemptions	(=)	*651,660*	

Total Exemptions* (-) 651,660

11 - BELLEVUE CITY Net Taxable Value (=) 14,564,500

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
49	38	0	5	0	0	0	4	2	0	0

H - Homestead | D - Disabled Only
S - Over 65 | W - Widow
F - Disabled Widow | O - Over 65 (No HS)
B - Disabled | DV - Disabled Veteran
DV100 (1, 2, 3) - 100% Disabled Veteran
4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
5* (5B, 5H, 5S) - Surviving Spouse of a First Responder

Total Parcels*: 472* **Parcel count is figured by parcel per ownership**
Total Owners: 232
Total Items: 477

Special Certified Totals

New Improvement/Personal
Market: $625,100
Taxable:$625,100

\+

Industrial/Utility/Personal Property New Value
Taxable: $0

=

Grand Total New Value
Taxable: $625,100

New AG/Timber
Market: $0
Taxable: $0
Value Loss: $0

Exempt Value of First Time Absolute Exemption:$0
Exempt Value of First Time Partial Exemption: ~~$10,790~~ $812,240

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	$98,823	85	Market	$8,400,000
Taxable	$85,790		Taxable	$7,292,150
Average Homestead Value A* and E*		**Parcels**	**Total Homestead Value A* and E***	
Market	$102,235	86	Market	$8,792,210
Taxable	$87,583		Taxable	$7,532,180
Average Homestead Value A* and E* and M1		**Parcels**	**Total Homestead Value A* and E* and M1**	
Market	$99,919	93	Market	$9,292,500
Taxable	$84,800		Taxable	$7,886,420
Average Homestead Value M1		**Parcels**	**Total Homestead Value M1**	
Market	$71,470	7	Market	$500,290
Taxable	$50,606		Taxable	$354,240

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: $216,690	Market Value After Cap: $149,890	Net Taxable Value: $0
DVET/Over 65	Market: $95,770	Market Value After Cap: $95,770	Net Taxable Value: $0
DISABLED	Market: $59,770	Market Value After Cap: $45,330	Net Taxable Value: $45,330
HOMESTEAD	Market: $93,150	Market Value After Cap: $90,780	Net Taxable Value: $90,780
OVER 65	Market: $79,560	Market Value After Cap: $74,100	Net Taxable Value: $64,800
ALL Homesteads	Market: $91,650	Market Value After Cap: $82,790	Net Taxable Value: $79,950

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	125	80.2586	699,520			9,048,670	0		**9,748,190**	9,261,610	8,619,950
A2	28	15.2381	156,130			652,160	272,390		**1,080,680**	858,370	857,670
A4	5	4.5836	35,260			173,830	0		**209,090**	203,860	203,860
A*	**158**	**100.0803**	**890,910**			**9,874,660**	**272,390**		**11,037,960**	**10,323,840**	**9,681,480**
B1	2	1.0440	4,220			539,590	0		**543,810**	543,810	543,810
B*	**2**	**1.0440**	**4,220**			**539,590**	**0**		**543,810**	**543,810**	**543,810**
C1	156	56.0375	449,780			520	0		**450,300**	293,030	293,030
C*	**156**	**56.0375**	**449,780**			**520**	**0**		**450,300**	**293,030**	**293,030**
D1	45	248.3770	0	17,650	1,198,230	0	0		**1,198,230**	17,650	17,650
D2	4	0.0000	0			67,190	0		**67,190**	67,190	67,190
D*	**49**	**248.3770**	**0**	**17,650**	**1,198,230**	**67,190**	**0**		**1,265,420**	**84,840**	**84,840**
E1	2	3.5000	31,000			379,210	0		**410,210**	249,370	244,000
E2S	1	2.0000	13,000			139,660	0		**152,660**	152,660	152,660
E3	2	1.6890	20,270			17,880	0		**38,150**	38,150	38,150
E*	**5**	**7.1890**	**64,270**			**536,750**	**0**		**601,020**	**440,180**	**434,810**
F1	17	8.3540	93,010			1,037,350	0		**1,130,360**	1,123,030	1,123,030
F1	**17**	**8.3540**	**93,010**			**1,037,350**	**0**		**1,130,360**	**1,123,030**	**1,123,030**
F*	**17**	**8.3540**	**93,010**			**1,037,350**	**0**		**1,130,360**	**1,123,030**	**1,123,030**
J2	1	0.0000	0			0	0	250,680	**250,680**	250,680	125,680
J3	3	0.1500	2,500			3,610	0	712,910	**719,020**	717,620	592,620
J4	12	0.1600	1,000			25,350	0	135,470	**161,820**	161,820	26,350
J5	2	0.0000	0			0	0	1,083,220	**1,083,220**	1,083,220	958,220
J*	**18**	**0.3100**	**3,500**			**28,960**	**0**	**2,182,280**	**2,214,740**	**2,213,340**	**1,702,870**
L1	15	0.0000	0			0	54,490		**54,490**	54,490	0
L1	**15**	**0.0000**	**0**			**0**	**54,490**		**54,490**	**54,490**	**0**
L2P	1	0.0000	0			0	0	47,120	**47,120**	47,120	0
L2Q	2	0.0000	0			0	0	249,630	**249,630**	249,630	59,670
L2	**3**	**0.0000**	**0**			**0**	**0**	**296,750**	**296,750**	**296,750**	**59,670**
L*	**18**	**0.0000**	**0**			**0**	**54,490**	**296,750**	**351,240**	**351,240**	**59,670**
M1	17	0.0000	0			0	787,010		**787,010**	650,260	640,960
M*	**17**	**0.0000**	**0**			**0**	**787,010**		**787,010**	**650,260**	**640,960**
XV	37	19.7570	195,880			3,533,640	82,600		**3,812,120**	3,812,120	0
X*	**37**	**19.7570**	**195,880**			**3,533,640**	**82,600**		**3,812,120**	**3,812,120**	**0**
TOTAL:	**477**	**441.1488**	**1,701,570**	**17,650**	**1,198,230**	**15,618,660**	**1,196,490**	**2,479,030**	**22,193,980**	**19,835,690**	**14,564,500**