

Effective Tax Rate Report

GALVESTONCAD

TaxYear: 2016

Taxing Units: J05 - Mainland College

NEW EXEMPTIONS:

	COUNT	2015 ABSOLUTE EX VALUES	2016 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	11	\$131,884	
NEW HS EXEMPTIONS	1,040		\$25,777,723
NEW PRO EXEMPTIONS	27		\$114,933
NEW OA EXEMPTIONS	414		\$9,555,878
NEW DP EXEMPTIONS	47		\$807,101
NEW DV1 EXEMPTIONS	12		\$66,000
NEW DV2 EXEMPTIONS	16		\$111,000
NEW DV3 EXEMPTIONS	21		\$158,000
NEW DV4 EXEMPTIONS	24		\$249,350
NEW DVX EXEMPTIONS	23		\$1,635,572
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	1		\$71,390

ABSOLUTE EX TOTAL		\$131,884
PARTIAL EX TOTAL	(+)	\$38,546,947
2015 TAXABLE VALUE LOST DUE TO PROPERTY BECOMING EXEMPT IN 2016	(=)	\$38,678,831

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	1	\$54,450	\$54,450
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	1	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:	\$54,450
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NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		33	
2015 MARKET		\$912,421	
2016 USE	(-)	\$10,360	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$902,061	(\$902,061 Taxable)

NEW IMPROVEMENTS:

	COUNT	TOTAL APPRAISED VALUE ¹	NEW CURRENT TAXABLE ²
NEW IMPROVEMENTS	1,164	\$254,667,579	\$138,105,183
<i>RESIDENTIAL</i>	1,126	\$224,378,799	\$120,983,713
<i>COMMERCIAL</i>	38	\$30,288,780	\$17,121,470
<i>OTHER</i>	0	\$0	\$0
NEW ADDITIONS	479	\$94,162,175	\$12,901,364
<i>RESIDENTIAL</i>	458	\$82,546,135	\$10,949,900
<i>COMMERCIAL</i>	21	\$11,616,040	\$1,951,463
<i>OTHER</i>	0	\$0	\$0
PERCENT COMPLETION CHANGED	197	\$53,686,106	\$20,561,602
TOTAL NEW PERSONAL VALUE	14	\$0	\$3,011,945
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TOTALS:		\$402,515,860	\$174,580,094

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2015 TOTAL TAXABLE (EXCLUDES UNDER PROTEST)	\$10,040,249,014
2015 OA DP FROZEN TAXABLE	\$668,222,279
2015 TAX RATE	0.2023
2015 OA DP TAX CEILING	\$1,283,535
2016 CERTIFIED TAXABLE	\$9,877,650,746
2016 TAXABLE UNDER PROTEST	\$398,433,908
2016 OA FROZEN TAXABLE	\$665,649,722
2016 DP FROZEN TAXABLE	\$85,010,444
2016 TRANSFERRED OA FROZEN TAXABLE	\$1,140,153
2016 TRANSFERRED DP FROZEN TAXABLE	\$59,157
2016 OA FROZEN TAXABLE UNDER PROTEST	\$17,099,407
2016 DP FROZEN TAXABLE UNDER PROTEST	\$1,389,970
2016 TRANSFER OA WITH FROZEN TAXABLE UNDER PROTEST	\$0
2016 TRANSFER DP WITH FROZEN TAXABLE UNDER PROTEST	\$0
2016 APPRAISED VALUE	\$11,941,567,422
2016 OA DP TAX CEILING	\$1,382,851

1. Includes all land and other improvements of properties with new improvement values.
2. Includes only new improvement value.

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2015 total taxable value.	1. \$10,040,249,014
2015 tax ceilings.	2. \$668,222,279
2015 total adopted tax rate.	4. 0.202307
a. 2015 M&O tax rate.	a. 0.202307
b. 2015 I&S tax rate.	+b. 0.000000
2015 taxable value of property in territory deannexed after Jan. 1, 2015.	7. \$0
2015 taxable value lost because property first qualified for an exemption in 2016.	8. \$38,678,831
a. Absolute exemptions.	a. \$131,884
b. Partial exemptions.	+b. \$38,546,947
2015 taxable value lost because property first qualified for agricultural appraisal (1-d or 1-d-1), timber appraisal, recreational/scenic appraisal or public access airport special appraisal in 2016.	9. \$902,061
a. 2015 market value.	a. \$912,421
b. 2016 productivity or special appraisal value.	-b. \$10,360
2016 certified taxable.	\$9,877,650,746
2016 tax ceilings.	18. \$751,859,477
Total 2016 taxable value of properties in territory annexed after Jan.1, 2015.	20. \$54,450
Total 2016 taxable value of new improvements and new personal property located in new improvements.	21. \$174,580,094

* 2015 Values as of Supplement 9.