

# Cheryl E. Johnson, PCC Assessor and Collector of Taxes County of Galveston

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July 24, 2019

To Whom It May Concern:

I, Cheryl E. Johnson, Tax Assessor Collector for Galveston County, do hereby certify the anticipated property tax collection rate for 2019 for the College of the Mainland, to be 100%.

This anticipated collection rate, as defined by Section 26.012(2) of the Texas Property Tax Code, includes all anticipated 2019 taxes (maintenance, operations, interest and sinking) levied and collected, penalties and interest, all delinquent and special appraisal taxes plus penalties and interest anticipated to be collected.

Respectfully submitted,

Cheryl E. Johnson, PCC

Keryl E. Johnson

Enclosure: 2019 Certified Appraisal Totals

GAL\	/ESTON	COUNTY

#### **2019 CERTIFIED TOTALS**

As of Certification

10,571,569,281

J05 - MAINLAND COLLEGE ARB Approved Totals

Property C	ount: 86,453			RB Approved Tot			7/19/2019	7:24:39PM
Land					Value			
Homesite:				1,044,3	24,710			
Non Homesi	ite:			1,296,4	36,322			
Ag Market:				263,1	800,80			
Timber Mark	ket:				0	Total Land	(+)	2,603,869,040
Improveme	nt				Value			
Homesite:				5,155,1	32,831			
Non Homes	ite:			5,455,9	75,417	Total Improvements	(+)	10,611,108,248
Non Real			Count		Value			
Personal Pro	operty:		6,339	2,006,2	15,520			
Mineral Prop	perty:		503	11,4	104,765			
Autos:			0		0	Total Non Real	(+)	2,017,620,285
						Market Value	=	15,232,597,573
Ag			ion Exempt		Exempt			
	ctivity Market:	2	59,385,448	3,7	22,560			
Ag Use:			4,129,148		90,540	Productivity Loss	(-)	255,256,300
Timber Use:			0		0	Appraised Value	=	14,977,341,273
Productivity	Loss:	2	55,256,300	3,€	32,020			
						Homestead Cap	(-)	366,108,738
						Assessed Value	=	14,611,232,535
						Total Exemptions Amount (Breakdown on Next Page)	(-)	2,871,162,445
						Net Taxable	=	11,740,070,090
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	237,471,743	136,383,311	203,504.17	215,064.42	1,973			
DPS	2,615,511	1,798,051	2,329.72	2,465.48	18			
OV65	1,646,766,146	1,028,548,525	1,623,954.63	1,658,565.67	10,899			
Total	1,886,853,400	1,166,729,887	1,829,788.52	1,876,095.57	12,890	Freeze Taxable	(-)	1,166,729,887
Tax Rate	0.212755					2		
Transfer	Assesse	d Taxable	Post % Taxable	Adjustment	Count			
DP	286,020	•	159,376	45,440	1	1		
OV65	8,734,193		4,338,857	1,725,482	36		4 -	
Total	9,020,21	3 6,269,155	4,498,233	1,770,922	37	Transfer Adjustment	(-)	1,770,922

 $\label{eq:approximate levy = (freeze adjusted taxable * (TAX RATE / 100)) + ACTUAL TAX 24,321,330.74 = 10,571,569,281 * (0.212755 / 100) + 1,829,788.52$ 

Tax Increment Finance Value:

0

Freeze Adjusted Taxable

Tax Increment Finance Levy:

0.00

## **2019 CERTIFIED TOTALS**

As of Certification

Property Count: 86,453

J05 - MAINLAND COLLEGE ARB Approved Totals

7/19/2019

7:25:13PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	1	0	0	0
CHODO (Partial)	2	4,596,435	0	4,596,435
DP	2,075	46,677,793	0	46,677,793
DPS	18	0	0	0
DV1	245	0	2,124,690	2,124,690
DV1S	7	0	35,000	35,000
DV2	181	0	1,686,940	1,686,940
DV2S	9	0	63,750	63,750
DV3	201	0	2,193,970	2,193,970
DV3S	9	0	90,000	90,000
DV4	276	0	3,202,710	3,202,710
DV4S	31	0	372,000	372,000
DVHS	514	0	92,825,192	92,825,192
DVHSS	24	0	3,776,761	3,776,761
EX-XD	5	0	45,260	45,260
EX-XG	12	0	1,601,760	1,601,760
EX-XL	1	0	12,500	12,500
EX-XU	1	0	5,295,590	5,295,590
EX-XV	3,663	0	1,088,239,686	1,088,239,686
EX-XV (Prorated)	44	0	538,932	538,932
EX366	64	0	17,290	17,290
FR	1	0	0	0
HS	33,818	1,063,259,467	0	1,063,259,467
OV65	11,817	272,542,690	0	272,542,690
OV65S	109	2,458,690	0	2,458,690
PC	21	279,377,279	0	279,377,279
SO	5	128,060	0	128,060
	Totals	1,669,040,414	1,202,122,031	2,871,162,445

GALVEST	ON COUNTY	2019 CERTIFIED TOTALS			As of Certification			
			J05 - MA	INLAND CO	LLEGE			
Property C	ount: 2,254			r ARB Review To			7/19/2019	7:24:39Pl
Land					Value			
Homesite:				32,49	98,480			
Non Homes	ite:			54,72	21,170			
Ag Market:				15,46	32,202			
Timber Marl	ket:				0	Total Land	(+)	102,681,85
Improveme	ent				Value			
Homesite:				168,0°	13,170			
Non Homes	ite:			140,93	35,701	Total Improvements	(+)	308,948,87
Non Real			Count		Value			
Personal Pr			27	12,64	18,230			
Mineral Prop	perty:		0		0		(.)	
Autos:			0		0	Total Non Real	(+)	12,648,23
Ag		N	on Exempt		xempt	Market Value	#	424,278,95
	adicidos Billiandos		AND THE PROPERTY OF THE PARTY O		49.75 P. (15.4)			
Ag Use:	ctivity Market:	'	5,462,202		0 0	Deadweth day Leas	6.1	15,167,49
Ag Use. Timber Use:	•		294,709 0		0	Productivity Loss	(-) =	409,111,46
Productivity		1	5,167,493		0	Appraised Value	_	408,111,40
i loddciivity	2033.	'	3,107,493		U	Homestead Cap	(-)	17,900,85
						Assessed Value	=	391,210,60
						Total Exemptions Amount (Breakdown on Next Page)	(-)	45,641,76
						Net Taxable	=	345,568,83
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	4,528,883	2,922,170	4,365.89	4,463.74	28			
DPS	174,020	139,216	215.55	215.55	2			
OV65	30,874,910	20,482,378	32,930.52	33,287.75	167			
Total	35,577,813	23,543,764	37,511.96	37,967.04	197	Freeze Taxable	(-)	23,543,76
Tax Rate	0.212755							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	514,770	339,816	257,192	82,624	3			
Total	514,770	339,816	257,192	82,624	3	Transfer Adjustment	(-)	82,62
					Freeze A	djusted Taxable	E .	321,942,45

722,460.62 = 321,942,451 \* (0.212755 / 100) + 37,511.96 Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

# **2019 CERTIFIED TOTALS**

As of Certification

Property Count: 2,254

J05 - MAINLAND COLLEGE Under ARB Review Totals

7/19/2019

7:25:13PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	32	732,000	0	732,000
DPS	2	0	0	0
DV1	4	0	34,000	34,000
DV2	5	0	37,500	37,500
DV3	5	0	52,000	52,000
DV4	4	0	48,000	48,000
DVHS	3	0	633,775	633,775
EX-XV	1	0	4,247,310	4,247,310
EX-XV (Prorated)	2	0	113,592	113,592
HS	919	34,919,589	0	34,919,589
OV65	199	4,752,000	0	4,752,000
OV65S	3	72,000	0	72,000
	Totals	40,475,589	5,166,177	45,641,766

GALVESTON COUNTY	2019 CERTIFIED TOTALS
Property Count: 88,707	J05 - MAINLAND COLLEGE Grand Totals

As of Certification

Property C	Count: 88,707		J05 - M	AINLAND CO Grand Totals	LLEGE		7/19/2019	7:24:39PM
1 Toperty C	Journ. 00,707			Grand Totals			771072010	7.24.001 101
Land					Value			
Homesite:				1,076,8	23,190			
Non Homes	site:			1,351,1	57,492			
Ag Market:				278,5	70,210			
Timber Mar	ket:				0	Total Land	(+)	2,706,550,892
Improveme	ent				Value			
Homesite:				5,323,1	46,001			
Non Homes	site:			5,596,9	11,118	Total Improvements	(+)	10,920,057,119
Non Real			Count		Value			
Personal Pr			6,366		863,750			
Mineral Pro	perty:		503	11,4	104,765			
Autos:			0		0	Total Non Real	(+)	2,030,268,515
40	~=		Non Exempt		Exempt	Market Value	=	15,656,876,526
Ag								
	ctivity Market:	;	274,847,650	3,7	722,560		/ )	070 400 700
Ag Use:			4,423,857		90,540	Productivity Loss	(-)	270,423,793
Timber Use			0	0.0	0	Appraised Value	₩.	15,386,452,733
Productivity	Loss:		270,423,793	3,6	32,020	Homestead Cap	(-)	384,009,593
						Assessed Value	( <del>-</del> )	15,002,443,140
						Total Exemptions Amount (Breakdown on Next Page)	(-)	2,916,804,211
						Net Taxable		12,085,638,929
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	242,000,626	139,305,481	207,870.06	219,528.16	2,001			
DPS	2,789,531	1,937,267	2,545.27	2,681.03	20			
OV65	1,677,641,056	1,049,030,903	1,656,885.15	1,691,853.42	11,066			
Total	1,922,431,213	1,190,273,651	1,867,300.48	1,914,062.61	13,087	Freeze Taxable	(-)	1,190,273,651
Tax Rate	0.212755							
Transfer	Assessed			Adjustment	Count			
DP	286,020			45,440	1			
OV65	9,248,963			1,808,106	39			4 050 7 15
Total	0 534 081	2 6 609 071	A 755 A25	1 252 5/6	40	Transfor Adjustment	(-)	1 953 5/6

 $\label{eq:approximate levy = (freeze adjusted taxable * (tax rate / 100)) + actual tax 25,043,791.37 = 10,893,511,732 * (0.212755 / 100) + 1,867,300.48}$ 

4,755,425

6,608,971

Tax Increment Finance Value:

Total

9,534,983

0

40 Transfer Adjustment

Freeze Adjusted Taxable

(-)

1,853,546

10,893,511,732

Tax Increment Finance Levy:

0.00

1,853,546

# **2019 CERTIFIED TOTALS**

As of Certification

Property Count: 88,707

J05 - MAINLAND COLLEGE Grand Totals

7/19/2019

7:25:13PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	4	0	0	0
CHODO (Partial)	2	4,596,435	0	4,596,435
DP	2,107	47,409,793	0	47,409,793
DPS	20	0	0	0
DV1	249	0	2,158,690	2,158,690
DV1S	7	0	35,000	35,000
DV2	186	0	1,724,440	1,724,440
DV2S	9	0	63,750	63,750
DV3	206	0	2,245,970	2,245,970
DV3S	9	0	90,000	90,000
DV4	280	0	3,250,710	3,250,710
DV4S	31	0	372,000	372,000
DVHS	517	0	93,458,967	93,458,967
DVHSS	24	0	3,776,761	3,776,761
EX-XD	5	0	45,260	45,260
EX-XG	12	0	1,601,760	1,601,760
EX-XL	1	0	12,500	12,500
EX-XU	1	0	5,295,590	5,295,590
EX-XV	3,664	0	1,092,486,996	1,092,486,996
EX-XV (Prorated)	46	0	652,524	652,524
EX366	64	0	17,290	17,290
FR	1	0	0	0
HS	34,737	1,098,179,056	0	1,098,179,056
OV65	12,016	277,294,690	0	277,294,690
OV65S	112	2,530,690	0	2,530,690
PC	21	279,377,279	0	279,377,279
SO	5	128,060	0	128,060
	Totals	1,709,516,003	1,207,288,208	2,916,804,211

# **2019 CERTIFIED TOTALS**

As of Certification

Property Count: 86,453

J05 - MAINLAND COLLEGE ARB Approved Totals

7/19/2019

7:25:13PM

#### State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
•	OINOLE FAMILY PEOIDENCE	50.705		#044 740 050	#7.040.F00.000	&E 000 000 C07
A	SINGLE FAMILY RESIDENCE	50,765		\$214,719,950	\$7,649,596,623	\$5,833,229,687
В	MULTIFAMILY RESIDENCE	612		\$815,960	\$342,000,916	\$339,622,042
Ç1	VACANT LOTS AND LAND TRACTS	16,094		\$0	\$304,011,665	\$303,837,340
D1	QUALIFIED OPEN-SPACE LAND	1,962	57,288.7963	\$0	\$259,384,079	\$4,069,202
D2	IMPROVÉMENTS ON QUALIFIED OP	11		\$69,360	\$330,130	\$330,130
E	RURAL LAND, NON QUALIFIED OPE	1,781	17,975.6148	\$1,920,880	\$241,720,001	\$212,364,255
F1	COMMERCIAL REAL PROPERTY	2,875		\$21,182,900	\$948,959,236	\$947,875,988
F2	INDUSTRIAL AND MANUFACTURIN	157		\$21,358,940	\$2,524,802,940	\$2,249,411,662
G1	OIL AND GAS	494		\$0	\$11,110,799	\$11,110,799
J2	GAS DISTRIBUTION SYSTEM	14		\$0	\$15,005,510	\$15,005,510
J3	ELECTRIC COMPANY (INCLUDING C	128		\$0	\$122,088,710	\$122,088,710
J4	TELEPHONE COMPANY (INCLUDI	84		\$0	\$22,948,530	\$22,948,530
J5	RAILROAD	48		\$0	\$44,946,250	\$44,946,250
J6	PIPELAND COMPANY	716		\$0	\$120,884,830	\$120,884,830
J7	CABLE TELEVISION COMPANY	45		\$0	\$27,883,580	\$27,883,580
L1	COMMERCIAL PERSONAL PROPE	4,987		\$683,000	\$539,766,470	\$535,652,409
L2	INDUSTRIAL AND MANUFACTURIN	263		\$0	\$846,965,590	\$846,965,590
M1	TANGIBLE OTHER PERSONAL, MOB	3,360		\$5,258,180	\$53,644,881	\$45,644,196
0	RESIDENTIAL INVENTORY	592		\$0	\$18,073,880	\$18,073,880
Š	SPECIAL INVENTORY TAX	101		\$0	\$38,125,500	\$38,125,500
×	TOTALLY EXEMPT PROPERTY	3,792		\$2,231,440	\$1,100,347,453	\$0
		Totals	75,264.4111	\$268,240,610	\$15,232,597,573	\$11,740,070,090

# **2019 CERTIFIED TOTALS**

As of Certification

Property Count: 2,254

J05 - MAINLAND COLLEGE Under ARB Review Totals

7/19/2019

7:25:13PM

#### State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	1,910		\$10,708,850	\$305,244,367	\$247,407,468
В	MULTIFAMILY RESIDENCE	30		\$0	\$26,317,151	\$26,317,151
C1	VACANT LOTS AND LAND TRACTS	169		\$0	\$7,640,722	\$7,640,722
D1	QUALIFIED OPEN-SPACE LAND	40	2,436.4374	\$0	\$15,462,202	\$293,540
E	RURAL LAND, NON QUALIFIED OPE	46	607.8209	\$7,500	\$15,819,350	\$14,505,971
F1	COMMERCIAL REAL PROPERTY	71		\$543,110	\$36,497,109	\$36,497,109
L1	COMMERCIAL PERSONAL PROPE	27		\$0	\$12,648,230	\$12,648,230
M1	TANGIBLE OTHER PERSONAL, MOB	17		\$27,490	\$288,920	\$258,648
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$4,360,902	\$0
		Totals	3,044.2583	\$11,286,950	\$424,278,953	\$345,568,839

# **2019 CERTIFIED TOTALS**

As of Certification

Property Count: 88,707

J05 - MAINLAND COLLEGE Grand Totals

7/19/2019

7:25:13PM

#### State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	52,675		\$225,428,800	\$7,954,840,990	\$6,080,637,155
В	MULTIFAMILY RESIDENCE	642		\$815,960	\$368,318,067	\$365,939,193
C1	VACANT LOTS AND LAND TRACTS	16,263		\$0	\$311,652,387	\$311,478,062
D1	QUALIFIED OPEN-SPACE LAND	2,002	59,725.2337	\$0	\$274,846,281	\$4,362,742
D2	IMPROVEMENTS ON QUALIFIED OP	11		\$69,360	\$330,130	\$330,130
E	RURAL LAND, NON QUALIFIED OPE	1,827	18,583.4357	\$1,928,380	\$257,539,351	\$226,870,226
F1	COMMERCIAL REAL PROPERTY	2,946		\$21,726,010	\$985,456,345	\$984,373,097
F2	INDUSTRIAL AND MANUFACTURIN	157		\$21,358,940	\$2,524,802,940	\$2,249,411,662
G1	OIL AND GAS	494		\$0	\$11,110,799	\$11,110,799
J2	GAS DISTRIBUTION SYSTEM	14		\$0	\$15,005,510	\$15,005,510
J3	ELECTRIC COMPANY (INCLUDING C	128		\$0	\$122,088,710	\$122,088,710
J4	TELEPHONE COMPANY (INCLUDI	84		\$0	\$22,948,530	\$22,948,530
J5	RAILROAD	48		\$0	\$44,946,250	\$44,946,250
J6	PIPELAND COMPANY	716		\$0	\$120,884,830	\$120,884,830
J7	CABLE TELEVISION COMPANY	45		\$0	\$27,883,580	\$27,883,580
L1	COMMERCIAL PERSONAL PROPE	5,014		\$683,000	\$552,414,700	\$548,300,639
L2	INDUSTRIAL AND MANUFACTURIN	263		\$0	\$846,965,590	\$846,965,590
M1	TANGIBLE OTHER PERSONAL, MOB	3,377		\$5,285,670	\$53,933,801	\$45,902,844
0	RESIDENTIAL INVENTORY	592		\$0	\$18,073,880	\$18,073,880
S	SPECIAL INVENTORY TAX	101		\$0	\$38,125,500	\$38,125,500
Х	TOTALLY EXEMPT PROPERTY	3,795		\$2,231,440	\$1,104,708,355	\$0
		Totals	78,308.6694	\$279,527,560	\$15,656,876,526	\$12,085,638,929

# **2019 CERTIFIED TOTALS**

As of Certification

Property Count: 86,453

# J05 - MAINLAND COLLEGE ARB Approved Totals

7/19/2019

7:25:13PM

#### CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Α		3		\$0	\$415.227	\$415,227
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	49,069		\$212,994,990	\$7,524,990,388	\$5,739,105,691
A2	REAL, RESIDENTIAL, MOBILE HOME	2,491		\$931,840	\$105,790,466	\$78,265,035
A3	REAL, RESIDENTIAL, CONDOMINIUM	366		\$793,120	\$17,548,850	\$14,706,472
A9	PARSONAGES	18		\$0	\$851,692	\$737,257
В		2		\$0	\$4,596,435	\$4,596,435
B1	APARTMENTS	120		\$484,020	\$278,516,588	\$278,448,296
B2	DUPLEXES	490		\$331,940	\$58,887,893	\$56,577,311
C1	VACANT LOT	15,988		\$0	\$303,746,468	\$303,572,143
C9	VACANT LOT EXEMPT	106		\$0	\$265,197	\$265,197
D1	QUALIFIED AG LAND	1,962	57,288.7963	\$0	\$259,384,079	\$4,069,205
D2	IMPROVEMENTS ON QUALIFIED AG L	11		\$69,360	\$330,130	\$330,130
D3	D3	1		\$0	\$2,813	\$2,813
Ď4	D4	10		\$0	\$1,477,780	\$1,477,780
D5	D5	4		\$0	\$103,100	\$103,100
D9	QUALIFIED OPEN SPACE LAND EXEM	53		\$0	\$120,161	\$120,161
E		2		\$0	\$5,356	\$5,356
E1	FARM OR RANCH IMPROVEMENT	1,712		\$1,920,880	\$240,010,791	\$210,655,046
F1	COMMERCIAL REAL PROPERTY	2,870		\$21,182,900	\$948,627,576	\$947,544,328
F2	INDUSTRIAL REAL PROPERTY	157		\$21,358,940	\$2,524,802,940	\$2,249,411,662
F9	COMMERCIAL REAL PROPERTY EXE	5		\$0	\$331,660	\$331,660
G1	OIL AND GAS	494		\$0	\$11,110,799	\$11,110,799
J2	GAS DISTRIBUTION SYSTEM	14		\$0	\$15,005,510	\$15,005,510
J3	ELECTRIC COMPANY	128		\$0	\$122,088,710	\$122,088,710
J4	TELEPHONE COMPANY	84		\$0	\$22,948,530	\$22,948,530
J5	RAILROAD	48		\$0	\$44,946,250	\$44,946,250
J6	PIPELINE COMPANY	716		\$0	\$120,884,830	\$120,884,830
J7	CABLE TELEVISION COMPANY	45		\$0	\$27,883,580	\$27,883,580
L1	COMMERCIAL PERSONAL PROPER	4,984		\$683,000	\$539,203,280	\$535,089,219
L2	INDUSTRIAL PERSONAL PROPERTY	263		\$0	\$846,965,590	\$846,965,590
L3	L3	2		\$0	\$555,690	\$555,690
L9	L9	1		\$0	\$7,500	\$7,500
M1	MOBILE HOMES	106		\$2,112,250	\$2,406,480	\$2,192,071
M3	Converted code M3	3,252		\$3,145,930	\$51,224,151	\$43,439,606
M4	M4	3		\$0	\$6,750	\$5,020
M9	MOBILE HOME EXEMPT	_ 1		\$0	\$7,500	\$7,500
01	RESIDENTIAL INVENTORY VACANT L	591		\$0	\$18,033,800	\$18,033,800
02	RESIDENTIAL INVENTORY IMPROVEN	1		\$0	\$40,080	\$40,080
S	SPECIAL INVENTORY	101		\$0	\$38,125,500	\$38,125,500
X		3,792		\$2,231,440	\$1,100,347,453	\$0
		Totals	57,288.7963	\$268,240,610	\$15,232,597,573	\$11,740,070,090

# **2019 CERTIFIED TOTALS**

As of Certification

Property Count: 2,254

J05 - MAINLAND COLLEGE Under ARB Review Totals

7/19/2019

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#### **CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Α		1		\$0	\$52,716	\$52,716
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,888		\$10,708,850	\$302,797,110	\$245,356,954
A2	REAL, RESIDENTIAL, MOBILE HOME	40		\$0	\$1,985,851	\$1,695,940
A3	REAL, RESIDENTIAL, CONDOMINIUM	5		\$0	\$391,690	\$284,858
A9	PARSONAGES	1		\$0	\$17,000	\$17,000
B1	APARTMENTS	2		\$0	\$22,976,811	\$22,976,811
B2	DUPLEXES	28		\$0	\$3,340,340	\$3,340,340
C1	VACANT LOT	169		\$0	\$7,640,722	\$7,640,722
D1	QUALIFIED AG LAND	40	2,436.4374	\$0	\$15,462,202	\$293,540
E1	FARM OR RANCH IMPROVEMENT	46		\$7,500	\$15,819,350	\$14,505,971
F1	COMMERCIAL REAL PROPERTY	71		\$543,110	\$36,497,109	\$36,497,109
L1	COMMERCIAL PERSONAL PROPER	27		\$0	\$12,648,230	\$12,648,230
М3	Converted code M3	17		\$27,490	\$288,920	\$258,648
X		3		\$0	\$4,360,902	\$0
		Totals	2,436.4374	\$11,286,950	\$424,278,953	\$345,568,839

Property Count: 88,707

# **2019 CERTIFIED TOTALS**

As of Certification

J05 - MAINLAND COLLEGE Grand Totals

7/19/2019

7:25:13PM

#### **CAD State Category Breakdown**

						<del></del>
State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Α		4		\$0	\$467,943	\$467,943
Á1	REAL, RESIDENTIAL, SINGLE-FAMILY	50,957		\$223,703,840	\$7,827,787,498	\$5,984,462,645
A2	REAL, RESIDENTIAL, MOBILE HOME	2,531		\$931,840	\$107,776,317	\$79,960,975
A3	REAL, RESIDENTIAL, CONDOMINIUM	371		\$793,120	\$17,940,540	\$14,991,330
A9	PARSONAGES	19		\$0	\$868,692	\$754,257
В		2		\$0	\$4,596,435	\$4,596,435
B1	APARTMENTS	122		\$484,020	\$301,493,399	\$301,425,107
B2	DUPLEXES	518		\$331,940	\$62,228,233	\$59,917,651
C1	VACANT LOT	16,157		\$0	\$311,387,190	\$311,212,865
C9	VACANT LOT EXEMPT	106		\$0	\$265,197	\$265,197
D1	QUALIFIED AG LAND	2,002	59,725.2337	\$0	\$274,846,281	\$4,362,745
D2	IMPROVEMENTS ON QUALIFIED AG L	11		\$69,360	\$330,130	\$330,130
D3	D3	1		\$0	\$2,813	\$2,813
D4	D4	10		\$0	\$1,477,780	\$1,477,780
D5	D5	4		\$0	\$103,100	\$103,100
D9	QUALIFIED OPEN SPACE LAND EXEM	53		\$0	\$120,161	\$120,161
E		2		\$0	\$5,356	\$5,356
E1	FARM OR RANCH IMPROVEMENT	1,758		\$1,928,380	\$255,830,141	\$225,161,017
F1	COMMERCIAL REAL PROPERTY	2,941		\$21,726,010	\$985,124,685	\$984,041,437
F2	INDUSTRIAL REAL PROPERTY	157		\$21,358,940	\$2,524,802,940	\$2,249,411,662
F9	COMMERCIAL REAL PROPERTY EXE	5		\$0	\$331,660	\$331,660
G1	OIL AND GAS	494		\$0	\$11,110,799	\$11,110,799
J2	GAS DISTRIBUTION SYSTEM	14		\$0	\$15,005,510	\$15,005,510
J3	ELECTRIC COMPANY	128		\$0	\$122,088,710	\$122,088,710
J4	TELEPHONE COMPANY	84		\$0	\$22,948,530	\$22,948,530
J5	RAILROAD	48		\$0	\$44,946,250	\$44,946,250
J6	PIPELINE COMPANY	716		\$0	\$120,884,830	\$120,884,830
J7	CABLE TELEVISION COMPANY	45		\$0	\$27,883,580	\$27,883,580
L1	COMMERCIAL PERSONAL PROPER	5,011		\$683,000	\$551,851,510	\$547,737,449
L2	INDUSTRIAL PERSONAL PROPERTY	263		\$0	\$846,965,590	\$846,965,590
L3	L3	2		\$0	\$555,690	\$555,690
L9	L9	1		\$0	\$7,500	\$7,500
M1	MOBILE HOMES	106		\$2,112,250	\$2,406,480	\$2,192,071
M3	Converted code M3	3,269		\$3,173,420	\$51,513,071	\$43,698,254
M4	M4	3		\$0	\$6,750	\$5,020
M9	MOBILE HOME EXEMPT	_ 1		\$0	\$7,500	\$7,500
01	RESIDENTIAL INVENTORY VACANT L	591		\$0	\$18,033,800	\$18,033,800
02	RESIDENTIAL INVENTORY IMPROVEN	1		\$0	\$40,080	\$40,080
S	SPECIAL INVENTORY	101		\$0	\$38,125,500	\$38,125,500
Х		3,795		\$2,231,440	\$1,104,708,355	\$0
		Totals	59,725.2337	\$279,527,560	\$15,656,876,526	\$12,085,638,929

J05/636308

#### 2019 CERTIFIED TOTALS

As of Certification

Property Count: 88,707

#### J05 - MAINLAND COLLEGE Effective Rate Assumption

7/19/2019

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#### **New Value**

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

\$279,527,560 \$252,848,986

**TOTAL EXEMPTIONS VALUE LOSS** 

#### **New Exemptions**

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	2	2018 Market Value	\$13,340
EX-XU	11.23 Miscellaneous Exemptions	1	2018 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	77	2018 Market Value	\$6,673,370
EX366	HB366 Exempt	19	2018 Market Value	\$13,090
	ABSOLUTE EX	EMPTIONS VALUE	LOSS	\$6,699,800

Exemption	Description	Count	Exemption Amount
DP	Disability	44	\$1,042,765
DV1	Disabled Veterans 10% - 29%	23	\$194,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	30	\$261,000
DV3	Disabled Veterans 50% - 69%	22	\$230,000
DV4	Disabled Veterans 70% - 100%	41	\$485,700
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	21	\$3,339,751
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$201,550
HS	Homestead	1,356	\$54,432,910
OV65	Over 65	769	\$17,787,596
OV65S	OV65 Surviving Spouse	8	\$144,000
	PARTIAL EXEMPTIONS VALUE LOSS	2,317	\$78,136,272
	N	EW EXEMPTIONS VALUE LOSS	\$84,836,072

#### **Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount

#### **INCREASED EXEMPTIONS VALUE LOSS**

### New Ag / Timber Exemptions

 2018 Market Value
 \$1,033,488

 2019 Ag/Timber Use
 \$39,060

 NEW AG / TIMBER VALUE LOSS
 \$994,428

Count: 15

\$84,836,072

#### **New Annexations**

#### New Deannexations

Count	Market Value	Taxable Value	
1		\$0	

## **2019 CERTIFIED TOTALS**

As of Certification

# J05 - MAINLAND COLLEGE Average Homestead Value

#### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
34,148	\$174,444	\$43,295	\$131,149
	Category A Onl	у	
Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
33,873	\$173,874	\$43,160	\$130,714
	Lower Value U	sed	
Count of Protested Properties	Total Market Val	ue Total Value Used	
2,254	\$424,278,953.0	900 \$293,541,934	