

Assessment Roll Grand Totals Report

GALVESTONCAD

Tax Year: 2015 As of: Supplement 1

J01 - Galv College (ARB Approved Totals)

Number of Properties: 47551

Land Totals

Land - Homesite	(+)	\$894,953,003		
Land - Non Homesite	(+)	\$941,026,952		
Land - Ag Market	(+)	\$46,429,060		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$1,882,409,015	(+)	\$1,882,409,015

Improvement Totals

Improvements - Homesite	(+)	\$3,557,123,071		
Improvements - Non Homesite	(+)	\$2,752,905,472		
Total Improvements	(=)	\$6,310,028,543	(+)	\$6,310,028,543

Other Totals

Personal Property (2719)		\$534,861,161	(+)	\$534,861,161
Minerals (21)		\$43,489,816	(+)	\$43,489,816
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$8,770,788,535
Total Homestead Cap Adjustment (5657)				(-) \$168,092,410
Total Exempt Property (1910)				(-) \$1,771,036,197

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$46,429,060		
Ag Use (387)	(-)	\$367,983		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$46,061,077	(-)	\$46,061,077
Total Assessed			(=)	\$6,785,598,851

Exemptions

(HS Assd 1,597,604,477)

(HS) Homestead Local (9899)	(+)	\$317,577,126		
(HS) Homestead State (9899)	(+)	\$0		
(O65) Over 65 Local (4443)	(+)	\$43,885,448		
(O65) Over 65 State (4443)	(+)	\$0		
(DP) Disabled Persons Local (468)	(+)	\$0		
(DP) Disabled Persons State (468)	(+)	\$0		
(DV) Disabled Vet (191)	(+)	\$2,052,220		
(DVX/MAS) Disabled Vet 100% (70)	(+)	\$10,619,691		
(PRO) Prorated Exempt Property (48)	(+)	\$969,263		
(PC) Pollution Control (2)	(+)	\$444,743		
(TI) Transit Immune (1)	(+)	\$1,090,355		
(HB366) House Bill 366 (51)	(+)	\$15,419		
(FTZ) Foreign Trade Zone (1)	(+)	\$13,622,765		
Total Exemptions	(=)	\$390,277,030	(-)	\$390,277,030
Net Taxable (Before Freeze)			(=)	\$6,395,321,821

Assessment Roll Grand Totals Report

GALVESTONCAD

Tax Year: 2015 As of: Supplement 1

J01 - Galv College (Under ARB Review Totals)

Number of Properties: 733

Land Totals

Land - Homesite	(+)	\$26,067,202		
Land - Non Homesite	(+)	\$10,928,486		
Land - Ag Market	(+)	\$2,419,870		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$39,415,558	(+)	\$39,415,558

Improvement Totals

Improvements - Homesite	(+)	\$88,836,518		
Improvements - Non Homesite	(+)	\$31,847,590		
Total Improvements	(=)	\$120,684,108	(+)	\$120,684,108

Other Totals

Personal Property (5)		\$2,125,427	(+)	\$2,125,427
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$162,225,093
Total Homestead Cap Adjustment (90)				(-) \$3,692,245
Total Exempt Property (1)				(-) \$2,400

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$2,419,870		
Ag Use (8)	(-)	\$18,360		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$2,401,510	(-)	\$2,401,510
Total Assessed			(=)	\$156,128,938

Exemptions

(HS Assd 23,862,115)

(HS) Homestead Local (125)	(+)	\$4,755,639		
(HS) Homestead State (125)	(+)	\$0		
(O65) Over 65 Local (41)	(+)	\$400,000		
(O65) Over 65 State (41)	(+)	\$0		
(DP) Disabled Persons Local (8)	(+)	\$0		
(DP) Disabled Persons State (8)	(+)	\$0		
(DV) Disabled Vet (1)	(+)	\$12,000		
(DVX/MAS) Disabled Vet 100% (1)	(+)	\$83,920		
Total Exemptions	(=)	\$5,251,559	(-)	\$5,251,559
Net Taxable (Before Freeze)			(=)	\$150,877,379