

# Assessment Roll Grand Totals Report

GALVESTONCAD

Tax Year: 2016 As of: Certification

J05 - Mainland College (ARB Approved Totals)

Number of Properties: 82821

## Land Totals

Land - Homesite	(+)	\$1,155,393,129		
Land - Non Homesite	(+)	\$837,056,572		
Land - Ag Market	(+)	\$250,052,030		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$3,722,560		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$2,246,224,291</b>	<b>(+)</b>	<b>\$2,246,224,291</b>

## Improvement Totals

Improvements - Homesite	(+)	\$4,894,430,718		
Improvements - Non Homesite	(+)	\$3,898,805,384		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$8,793,236,102</b>	<b>(+)</b>	<b>\$8,793,236,102</b>

## Other Totals

Personal Property (6111)		\$1,706,636,790	(+)	\$1,706,636,790
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$12,746,097,183</b>
<b>Total Homestead Cap Adjustment (12887)</b>				<b>(-) \$226,304,322</b>
<b>Total Exempt Property (3736)</b>				<b>(-) \$755,810,710</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$250,052,030		
Ag Use (1980)	(-)	\$4,108,312		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$245,943,718</b>	<b>(-)</b>	<b>\$245,943,718</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$11,518,038,433</b>

## Exemptions

(HS Assd 4,283,878,998 )

(HS) Homestead Local (32763)	(+)	\$845,432,177		
(HS) Homestead State (32763)	(+)	\$0		
(O65) Over 65 Local (10952)	(+)	\$252,675,145		
(O65) Over 65 State (10952)	(+)	\$0		
(DP) Disabled Persons Local (2009)	(+)	\$44,600,546		
(DP) Disabled Persons State (2009)	(+)	\$0		
(DV) Disabled Vet (824)	(+)	\$8,198,300		
(DVX/MAS) Disabled Vet 100% (389)	(+)	\$53,501,350		
(PRO) Prorated Exempt Property (71)	(+)	\$1,282,178		
(PC) Pollution Control (22)	(+)	\$312,024,907		
(CHDO) CHDO (1)	(+)	\$3,750,000		
(HB366) House Bill 366 (55)	(+)	\$15,872		
(FTZ) Foreign Trade Zone (2)	(+)	\$118,907,212		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$1,640,387,687</b>	<b>(-)</b>	<b>\$1,640,387,687</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$9,877,650,746</b>

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## \*\*\*\* O65 Freeze Totals

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Freeze Assessed	\$1,123,623,944
Freeze Taxable	\$665,649,722
Freeze Ceiling (9192)	\$1,195,571.47

## \*\*\*\* O65 Transfer Totals

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Transfer Assessed	\$6,223,770
Transfer Taxable	\$3,892,616
Post-Percent Taxable	\$2,752,463
Transfer Adjustment (37)	\$1,140,153

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<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$9,210,860,871</b>
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## \*\*\* DP Freeze Totals

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Freeze Assessed	\$158,729,341
Freeze Taxable	\$85,010,444
Freeze Ceiling (1611)	\$153,892.06

## \*\*\* DP Transfer Totals

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Transfer Assessed	\$623,930
Transfer Taxable	\$403,144
Post-Percent Taxable	\$343,987
Transfer Adjustment (4)	\$59,157

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<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$9,125,791,269</b>
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# Assessment Roll Grand Totals Report

GALVESTONCAD

Tax Year: 2016 As of: Certification

J05 - Mainland College (Under ARB Review Totals)

Number of Properties: 2672

## Land Totals

Land - Homesite	(+)	\$37,598,685		
Land - Non Homesite	(+)	\$66,505,752		
Land - Ag Market	(+)	\$2,923,650		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$107,028,087</b>	<b>(+)</b>	<b>\$107,028,087</b>

## Improvement Totals

Improvements - Homesite	(+)	\$153,198,850		
Improvements - Non Homesite	(+)	\$137,869,610		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$291,068,460</b>	<b>(+)</b>	<b>\$291,068,460</b>

## Other Totals

Personal Property (27)		\$8,808,361	(+)	\$8,808,361
Minerals (751)		\$30,078,875	(+)	\$30,078,875
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$436,983,783</b>
<b>Total Homestead Cap Adjustment (372)</b>				<b>(-) \$9,654,484</b>
<b>Total Exempt Property (14)</b>				<b>(-) \$895,680</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$2,923,650		
Ag Use (33)	(-)	\$19,020		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$2,904,630</b>	<b>(-)</b>	<b>\$2,904,630</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$423,528,989</b>

## Exemptions

(HS Assd 101,746,776 )

(HS) Homestead Local (573)	(+)	\$20,324,970		
(HS) Homestead State (573)	(+)	\$0		
(O65) Over 65 Local (166)	(+)	\$3,949,271		
(O65) Over 65 State (166)	(+)	\$0		
(DP) Disabled Persons Local (24)	(+)	\$528,000		
(DP) Disabled Persons State (24)	(+)	\$0		
(DV) Disabled Vet (17)	(+)	\$158,500		
(DVX/MAS) Disabled Vet 100% (2)	(+)	\$134,340		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$25,095,081</b>	<b>(-)</b>	<b>\$25,095,081</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$398,433,908</b>

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## \*\*\*\* O65 Freeze Totals

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Freeze Assessed	\$25,550,120
Freeze Taxable	\$17,099,407
Freeze Ceiling (136)	\$30,879.69

## \*\*\*\* O65 Transfer Totals

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Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

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<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$381,334,501</b>
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## \*\*\* DP Freeze Totals

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Freeze Assessed	\$2,350,838
Freeze Taxable	\$1,389,970
Freeze Ceiling (19)	\$2,507.95

## \*\*\* DP Transfer Totals

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Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

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<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$379,944,531</b>
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