

**Real Estate Recap ('CURRENT' Year 2021)
Selection Page**

Run Date: 7/6/2021
9:04:42AM

Description:

Order: Parcel Id

SELECTION CRITERIA

Year Run: 2021
Jurisdiction 01-MARION CO

2021 Non-Certified - CURRENT VALUE RECAP

(01) - MARION CO

| Land | | Value | Items | Exempt | | | |
|---|------------|----------------------|---------------|------------|--|--------------|----------------------|
| Land - Homesite | (+) | 48,895,600 | 3,868 | 78,920 | | | |
| Land - Non Homesite | (+) | 119,054,718 | 11,781 | 34,469,510 | | | |
| Land - Productivity Market | (+) | 449,092,796 | 3,525 | 393,260 | | | |
| Land - Income | (+) | 398,080 | 3 | 345,000 | | | |
| Total Land Market Value | (=) | 617,441,194 | 19,179 | | Total Land Value: | (+) | 617,441,194 |
| Improvements | | Value | Items | Exempt | | | |
| Improvements - Homesite | (+) | 312,902,865 | 4,568 | 3,582,540 | | | |
| New Improvements - Homesite | (+) | 3,339,990 | 68 | 0 | | | |
| Improvements - Non Homesite | (+) | 162,144,822 | 1,720 | 82,317,980 | | | |
| New Improvements - Non Homesite | (+) | 4,062,900 | 57 | 0 | | | |
| Improvements - Income | (+) | 3,974,640 | 5 | 677,640 | | | |
| Total Improvement Value | (=) | 486,425,217 | 6,418 | | Total Imp Value: | (+) | 486,425,217 |
| Personal | | Value | Items | Exempt | | | |
| Personal - Homesite | (+) | 7,324,080 | 328 | 0 | | | |
| New Personal - Homesite | (+) | 493,380 | 12 | 0 | | | |
| Personal - Non Homesite | (+) | 13,153,060 | 572 | 2,254,700 | | | |
| New Personal - Non Homesite | (+) | 1,139,410 | 55 | 85,120 | | | |
| Total Personal Value | (=) | 22,109,930 | 967 | | Total Personal Value: | (+) | 22,109,930 |
| Total Real Estate & Personal Mkt Value | (=) | 1,125,976,341 | 26,564 | | | | |
| Minerals | | Value | Items | | | | |
| Mineral Value | (+) | 16,066,040 | 2,342 | | | | |
| Mineral Value - Real | (+) | 100,221,820 | 34 | | | | |
| Mineral Value - Personal | (+) | 119,742,960 | 3,403 | | | | |
| Total Mineral Market Value | (=) | 236,030,820 | 5,779 | | Total Min Mkt Value: | (+) | 236,030,820 |
| Total Market Value | (=) | 1,362,007,161 | | | Total Market Value: | (=/+) | 1,362,007,161 |
| Ag/Timber *does not include protested | | Value | Items | | | | |
| Land Timber Gain | (+) | 0 | 0 | | Land Timber Gain: | (+) | 0 |
| Productivity Market | (+) | 448,579,956 | 3,519 | | | | |
| Land Ag 1D | (-) | 0 | 0 | | | | |
| Land Ag 1D1 | (-) | 3,784,650 | 719 | | | | |
| Land Ag Tim | (-) | 43,769,710 | 3,117 | | | | |
| Productivity Loss: | (=) | 401,025,596 | 3,525 | | Productivity Loss: | (-) | 401,025,596 |
| Losses | | Value | Items | | | | |
| Less Real Exempt Property | (-) | 124,249,190 | 888 | | | | |
| Less \$500 Inc. Real Personal | (-) | 7,630 | 45 | | | | |
| Less Disaster Exemption | (-) | 0 | 0 | | Total Market Taxable: | (=) | 960,981,565 |
| Less Real/Personal Abatements | (-) | 0 | 0 | | | | |
| Less Community Housing | (-) | 0 | 0 | | | | |
| Less Freeport | (-) | 0 | 0 | | | | |
| Less Allocation | (-) | 0 | 0 | | | | |
| Less MultiUse | (-) | 0 | 0 | | | | |
| Less Goods In Transit (Real & Industrial) | (-) | 0 | 0 | | | | |
| Less Historical | (-) | 0 | 0 | | | | |
| Less Solar/Wind Power | (-) | 0 | 0 | | Total Protested Value: | | 1,726,840 |
| Less Vehicle Leased for Personal Use | (-) | 0 | 0 | | Protested % of Total Market : | | 0.13 % |
| Less Real Protested Value | (-) | 1,393,920 | 14 | | | | |
| Less 10% Cap Loss | (-) | 7,645,440 | 463 | | | | |
| Less TCEQ/Pollution Control | (-) | 7,362,840 | 2 | | | | |
| Less VLA Loss | (-) | 0 | 0 | | | | |
| Less Mineral Exempt Property | (-) | 829,330 | 26 | | | | |
| Less \$500 Inc. Mineral Owner | (-) | 179,460 | 2,965 | | | | |
| Less Mineral Abatements | (-) | 0 | 0 | | | | |
| Less Mineral Freeports | (-) | 1,900,600 | 3 | | | | |
| Less Interstate Commerce | (-) | 0 | 0 | | | | |
| Less Foreign Trade | (-) | 0 | 0 | | Total Losses: | (-) | 143,901,330 |
| Less Mineral Unknown | (-) | 0 | 0 | | Total Appraised Value:(=/+) | | 817,080,235 |
| Less Mineral Protested Value | (-) | 332,920 | 2 | | Total Exemptions*: | (-) | 62,268,570 |
| Total Losses (includes Prod. Loss) | (=) | 544,926,926 | | | <i>* See breakdown on following page</i> | | |
| Total Appraised Value | (=) | 817,080,235 | | | Net Taxable Value: | | 754,811,665 |

2021 Non-Certified - CURRENT VALUE RECAP

(01) - MARION CO

*** Freeze Totals: (This is only for Effective Tax Rate Calculation)

| | |
|-------------------------------------|--|
| Total Ceiling Tax: | 490,972.23 |
| Total Freeze Taxable: - | 111,965,880 |
| New Imp/Pers with Ceiling: + | 227,470 |
| **Freeze Adjusted Taxable: = | 643,073,255** This number DOES NOT represent any Jurisdiction's Certified Taxable Value** |

Estimated Total Levy: ((Net Taxable Value - Total Freeze Taxable + New Imp/Pers with Ceiling) * Tax Rate / 100) + Total Ceiling Tax
 or (Freeze Adjusted Taxable * Tax Rate / 100) + Total Ceiling Tax

Count of Homesteads

| | | | | | | | | | | |
|----------|----------|----------|----------|----------|----------|----------|-----------|--------------|----------------------|----------------------|
| H | S | F | B | D | W | O | DV | DV100 | SS First Resp | SS Svc Member |
| 1,029 | 1,573 | 0 | 151 | 0 | 18 | 0 | 207 | 106 | 0 | 2 |

Owner and Parcel Counts

| | |
|-----------------|--|
| Total Parcels*: | 25,089* Parcel count is figured by parcel per ownership sequences. |
| Total Owners: | 16,277 |

Ported Homestead/Charity Amounts

| | Value | Items |
|---------------------------------------|-------|-------|
| DV Donated Home (Charity) | (+) 0 | 0 |
| SS of a Service Member Ported Amount | (+) 0 | 0 |
| SS of a First Responder Ported Amount | (+) 0 | 0 |
| SS of DV Donated Home Ported Amount | (+) 0 | 0 |
| SS of 100% DV Ported Amount | (+) 0 | 0 |

Homestead Exemptions

| | Value | Items |
|---------------------------------------|-------------------|------------|
| Homestead H,S | (+) 0 | 0 |
| Senior S | (+) 0 | 0 |
| Disabled B | (+) 0 | 0 |
| DV 100% | (+) 10,278,570 | 106 |
| Surviving Spouse of a Service Member | (+) 206,210 | 2 |
| Surviving Spouse of a First Responder | (+) 0 | 0 |
| Total Reimbursable (=) | 10,484,780 | 108 |
| Local Discount | (+) 50,087,370 | 2,771 |
| Disabled Veteran | (+) 1,696,420 | 171 |
| Optional 65 | (+) 0 | 0 |
| Local Disabled | (+) 0 | 0 |
| State Homestead | (+) 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 Exemptions (=) **62,268,570** (includes Ported/Charity Amounts)

Average Values* (includes protested & exempt value)

| Average Homestead Value A* | Parcels | Total Homestead Value A* |
|---|----------------|---|
| Market \$73,764 | 3,953 | Market \$ 291,589,105 |
| Taxable \$57,813 | | Taxable \$ 248,248,415 |
| Average Homestead Value A* and E* | Parcels | Total Homestead Value A* and E* |
| Market \$73,921 | 4,052 | Market \$ 299,528,025 |
| Taxable \$57,909 | | Taxable \$ 255,858,285 |
| Average Homestead Value A* and E* and M1 | Parcels | Total Homestead Value A* and E* and M1 |
| Market \$69,543 | 4,438 | Market \$ 308,632,525 |
| Taxable \$54,508 | | Taxable \$ 263,330,275 |
| Average Homestead Value M1 | Parcels | Total Homestead Value M1 |
| Market \$23,586 | 386 | Market \$ 9,104,500 |
| Taxable \$18,515 | | Taxable \$ 7,471,990 |

2021 Non-Certified - CURRENT VALUE RECAP

(01) - MARION CO

Category Code Breakdown

| Cat Code | Items | Acres | Land | Ag/Timber | Productivity Market | Taxable Land | Improvements | Personal | Mineral | Total Mkt Taxable | Total Net Taxable |
|-----------|--------------|--------------------|-------------------|-------------------|---------------------|-------------------|--------------------|------------------|-------------------|--------------------|--------------------|
| A1 | 3,543 | 4,059.381 | 50,469,454 | 0 | 0 | 50,469,454 | 246,245,507 | 64,300 | 0 | 296,779,261 | 248,645,261 |
| A2 | 1,187 | 1,408.511 | 10,041,360 | 0 | 0 | 10,041,360 | 21,395,970 | 243,210 | 0 | 31,680,540 | 26,050,380 |
| A3 | 131 | 0.000 | 1,450 | 0 | 0 | 1,450 | 4,576,280 | 304,780 | 0 | 4,882,510 | 4,274,940 |
| A* | 4,861 | 5,467.891 | 60,512,264 | 0 | 0 | 60,512,264 | 272,217,757 | 612,290 | 0 | 333,342,311 | 278,970,581 |
| B1 | 24 | 13.725 | 745,230 | 0 | 0 | 745,230 | 6,597,560 | 0 | 0 | 7,342,790 | 7,337,790 |
| B2 | 6 | 0.069 | 199,630 | 0 | 0 | 199,630 | 527,360 | 0 | 0 | 726,990 | 720,800 |
| B* | 30 | 13.794 | 944,860 | 0 | 0 | 944,860 | 7,124,920 | 0 | 0 | 8,069,780 | 8,058,590 |
| C1 | 7,549 | 1,341.227 | 28,420,493 | 0 | 0 | 28,420,493 | 0 | 0 | 0 | 28,420,493 | 28,325,793 |
| C2 | 5 | 2.062 | 9,960 | 0 | 0 | 9,960 | 0 | 0 | 0 | 9,960 | 9,960 |
| C3 | 408 | 721.971 | 2,629,811 | 0 | 0 | 2,629,811 | 0 | 0 | 0 | 2,629,811 | 2,586,691 |
| C* | 7,962 | 2,065.260 | 31,060,264 | 0 | 0 | 31,060,264 | 0 | 0 | 0 | 31,060,264 | 30,922,444 |
| D1 | 3,523 | 203,248.394 | 0 | 47,563,890 | 448,699,536 | 47,563,890 | 0 | 0 | 0 | 47,563,890 | 47,436,350 |
| D2 | 364 | 0.000 | 0 | 0 | 0 | 0 | 14,549,950 | 0 | 0 | 14,549,950 | 14,527,240 |
| D* | 3,887 | 203,248.394 | 0 | 47,563,890 | 448,699,536 | 47,563,890 | 14,549,950 | 0 | 0 | 62,113,840 | 61,963,590 |
| E | 1,003 | 11,727.681 | 24,178,310 | 0 | 0 | 24,178,310 | 7,816,080 | 0 | 0 | 31,994,390 | 29,558,690 |
| E1 | 546 | 1,727.485 | 2,567,150 | 0 | 0 | 2,567,150 | 48,483,830 | 0 | 0 | 51,050,980 | 40,761,890 |
| E2 | 129 | 506.625 | 763,780 | 0 | 0 | 763,780 | 4,070,280 | 0 | 0 | 4,834,060 | 3,866,510 |
| E3 | 29 | 64.942 | 132,380 | 0 | 0 | 132,380 | 252,030 | 0 | 0 | 384,410 | 381,060 |
| E* | 1,707 | 14,026.733 | 27,641,620 | 0 | 0 | 27,641,620 | 60,622,220 | 0 | 0 | 88,263,840 | 74,568,150 |
| F1 | 310 | 424.449 | 12,624,370 | 0 | 0 | 12,624,370 | 43,447,440 | 22,060 | 0 | 56,093,870 | 55,097,250 |
| F1 | 310 | 424.449 | 12,624,370 | 0 | 0 | 12,624,370 | 43,447,440 | 22,060 | 0 | 56,093,870 | 55,097,250 |
| F2 | 41 | 18.383 | 214,130 | 0 | 0 | 214,130 | 0 | 0 | 99,611,970 | 99,826,100 | 98,996,320 |
| F2 | 41 | 18.383 | 214,130 | 0 | 0 | 214,130 | 0 | 0 | 99,611,970 | 99,826,100 | 98,996,320 |
| F* | 351 | 442.832 | 12,838,500 | 0 | 0 | 12,838,500 | 43,447,440 | 22,060 | 99,611,970 | 155,919,970 | 154,093,570 |
| G1 | 2,342 | 0.000 | 0 | 0 | 0 | 0 | 0 | 0 | 16,066,040 | 16,066,040 | 16,066,040 |
| G* | 2,342 | 0.000 | 0 | 0 | 0 | 0 | 0 | 0 | 16,066,040 | 16,066,040 | 16,066,040 |
| J1 | 23 | 0.259 | 26,210 | 0 | 0 | 26,210 | 63,600 | 0 | 740,840 | 830,650 | 629,710 |
| J2 | 10 | 20.097 | 136,500 | 0 | 0 | 136,500 | 0 | 0 | 544,440 | 680,940 | 680,940 |
| J2A | 1 | 0.000 | 0 | 0 | 0 | 0 | 0 | 0 | 2,990 | 2,990 | 2,990 |
| J3 | 40 | 20.050 | 71,280 | 0 | 0 | 71,280 | 2,570 | 0 | 30,101,100 | 30,174,950 | 30,174,950 |
| J3A | 4 | 0.000 | 0 | 0 | 0 | 0 | 0 | 0 | 107,130 | 107,130 | 107,130 |
| J4 | 17 | 3.560 | 59,240 | 0 | 0 | 59,240 | 36,040 | 0 | 2,316,500 | 2,411,780 | 2,078,860 |
| J5 | 9 | 0.000 | 0 | 0 | 0 | 0 | 0 | 40,000 | 21,786,430 | 21,826,430 | 21,826,430 |
| J5A | 1 | 0.000 | 0 | 0 | 0 | 0 | 0 | 0 | 2,500 | 2,500 | 2,500 |
| J6 | 107 | 0.000 | 0 | 0 | 0 | 0 | 0 | 0 | 15,190,220 | 15,190,220 | 15,190,220 |
| J6A | 28 | 0.000 | 0 | 0 | 0 | 0 | 0 | 0 | 7,198,600 | 7,198,600 | 7,198,600 |
| J7 | 5 | 0.000 | 0 | 0 | 0 | 0 | 0 | 0 | 714,360 | 714,360 | 714,360 |
| J* | 245 | 43.966 | 293,230 | 0 | 0 | 293,230 | 102,210 | 40,000 | 78,705,110 | 79,140,550 | 78,606,690 |
| L1 | 392 | 0.000 | 0 | 0 | 0 | 0 | 0 | 9,393,200 | 0 | 9,393,200 | 9,393,200 |
| L1a | 20 | 0.000 | 0 | 0 | 0 | 0 | 0 | 316,370 | 0 | 316,370 | 316,370 |
| L1 | 412 | 0.000 | 0 | 0 | 0 | 0 | 0 | 9,709,570 | 0 | 9,709,570 | 9,709,570 |
| L2A | 9 | 0.000 | 0 | 0 | 0 | 0 | 0 | 0 | 774,360 | 774,360 | 774,360 |
| L2C | 24 | 0.000 | 0 | 0 | 0 | 0 | 0 | 0 | 13,787,140 | 13,787,140 | 11,886,540 |
| L2D | 8 | 0.000 | 0 | 0 | 0 | 0 | 0 | 0 | 578,530 | 578,530 | 578,530 |
| L2G | 32 | 0.000 | 0 | 0 | 0 | 0 | 0 | 0 | 17,581,670 | 17,581,670 | 11,041,110 |
| L2H | 38 | 0.000 | 0 | 0 | 0 | 0 | 0 | 0 | 2,075,940 | 2,075,940 | 1,736,510 |
| L2J | 18 | 0.000 | 0 | 0 | 0 | 0 | 0 | 0 | 966,600 | 966,600 | 795,320 |
| L2L | 1 | 0.000 | 0 | 0 | 0 | 0 | 0 | 0 | 83,840 | 83,840 | 83,840 |
| L2M | 14 | 0.000 | 0 | 0 | 0 | 0 | 0 | 0 | 244,180 | 244,180 | 214,250 |
| L2O | 9 | 0.000 | 0 | 0 | 0 | 0 | 0 | 0 | 79,230 | 79,230 | 58,280 |

2021 Non-Certified - CURRENT VALUE RECAP

(01) - MARION CO

| Category Code Breakdown | | | | | | | | | | | |
|-------------------------|--------------|-------------------|-------------------|---------------|---------------------|-------------------|-------------------|------------------|-------------------|--------------------|-------------------|
| Cat Code | Items | Acres | Land | Ag/Timber | Productivity Market | Taxable Land | Improvements | Personal | Mineral | Total Mkt Taxable | Total Net Taxable |
| L2P | 29 | 0.000 | 0 | 0 | 0 | 0 | 0 | 0 | 2,462,690 | 2,462,690 | 2,405,530 |
| L2Q | 29 | 0.000 | 0 | 0 | 0 | 0 | 0 | 0 | 2,223,590 | 2,223,590 | 2,221,670 |
| L2T | 3 | 0.000 | 0 | 0 | 0 | 0 | 0 | 0 | 609,850 | 609,850 | 609,850 |
| L2 | 214 | 0.000 | 0 | 0 | 0 | 0 | 0 | 0 | 41,467,620 | 41,467,620 | 32,405,790 |
| L* | 626 | 0.000 | 0 | 0 | 0 | 0 | 0 | 9,709,570 | 41,467,620 | 51,177,190 | 42,115,360 |
| M1 | 492 | 0.250 | 1,000 | 0 | 0 | 1,000 | 1,782,550 | 9,325,120 | 0 | 11,108,670 | 9,274,090 |
| M* | 492 | 0.250 | 1,000 | 0 | 0 | 1,000 | 1,782,550 | 9,325,120 | 0 | 11,108,670 | 9,274,090 |
| O | 60 | 0.000 | 118,650 | 0 | 0 | 118,650 | 10 | 0 | 0 | 118,660 | 118,660 |
| O* | 60 | 0.000 | 118,650 | 0 | 0 | 118,650 | 10 | 0 | 0 | 118,660 | 118,660 |
| S | 5 | 0.000 | 0 | 0 | 0 | 0 | 0 | 53,900 | 0 | 53,900 | 53,900 |
| S* | 5 | 0.000 | 0 | 0 | 0 | 0 | 0 | 53,900 | 0 | 53,900 | 53,900 |
| XB | 52 | 0.014 | 60 | 0 | 0 | 60 | 0 | 8,520 | 400 | 8,980 | 0 |
| XC | 2,965 | 0.000 | 0 | 0 | 0 | 0 | 0 | 0 | 179,460 | 179,460 | 0 |
| XE | 2 | 0.000 | 345,000 | 0 | 0 | 345,000 | 677,640 | 0 | 0 | 1,022,640 | 0 |
| XI | 3 | 5.805 | 25,720 | 0 | 0 | 25,720 | 5,590 | 0 | 0 | 31,310 | 0 |
| XJ | 8 | 32.669 | 99,020 | 0 | 0 | 99,020 | 6,092,540 | 35,000 | 0 | 6,226,560 | 0 |
| XL | 1 | 13.066 | 130,660 | 0 | 0 | 130,660 | 0 | 0 | 0 | 130,660 | 0 |
| XN | 22 | 0.000 | 0 | 0 | 0 | 0 | 0 | 819,110 | 0 | 819,110 | 0 |
| XN1 | 1 | 0.000 | 0 | 0 | 0 | 0 | 0 | 50,720 | 0 | 50,720 | 0 |
| XO | 5 | 0.000 | 0 | 0 | 0 | 0 | 0 | 68,470 | 0 | 68,470 | 0 |
| XR | 30 | 43.804 | 170,100 | 0 | 0 | 170,100 | 170,690 | 644,990 | 0 | 985,780 | 0 |
| XUc | 3 | 784.500 | 1,647,450 | 0 | 0 | 1,647,450 | 0 | 0 | 0 | 1,647,450 | 0 |
| XV | 111 | 10,407.621 | 21,483,070 | 31,990 | 393,260 | 21,515,060 | 10,648,700 | 715,190 | 220 | 32,879,170 | 0 |
| XV1 | 88 | 89.234 | 2,009,680 | 0 | 0 | 2,009,680 | 26,133,500 | 0 | 0 | 28,143,180 | 0 |
| XV2 | 33 | 43.042 | 327,870 | 0 | 0 | 327,870 | 139,830 | 0 | 0 | 467,700 | 0 |
| XV3 | 9 | 49.060 | 297,260 | 0 | 0 | 297,260 | 81,310 | 0 | 0 | 378,570 | 0 |
| XV4 | 1 | 0.000 | 32,000 | 0 | 0 | 32,000 | 84,120 | 0 | 0 | 116,120 | 0 |
| XV5 | 568 | 918.058 | 8,370,120 | 0 | 0 | 8,370,120 | 42,544,240 | 4,990 | 0 | 50,919,350 | 0 |
| X* | 3,902 | 12,386.873 | 34,938,010 | 31,990 | 393,260 | 34,970,000 | 86,578,160 | 2,346,990 | 180,080 | 124,075,230 | 0 |
| 26,470 | | 237,695.993 | 168,348,398 | 47,595,880 | 449,092,796 | 215,944,278 | 486,425,217 | 22,109,930 | 236,030,820 | 960,510,245 | 754,811,665 |