

**Real Estate Recap ('HISTORY' Year 2019)
Selection Page**

Run Date: 7/9/2019
9:50:03AM

Description:

Order: Parcel Id

SELECTION CRITERIA

Year Run: 2019
Jurisdiction 01-MARION CO

2019 Certified - HISTORY VALUE RECAP

(01) - MARION CO

Land		Value	Items	Exempt			
Land - Homesite	(+)	43,540,160	3,741	117,650			
Land - Non Homesite	(+)	106,644,330	12,130	26,720,910			
Land - Productivity Market	(+)	356,806,680	3,470	280,900			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	506,991,170	19,341		Total Land Value:	(+)	506,991,170
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	295,113,220	4,608	3,630,020			
New Improvements - Homesite	(+)	2,447,500	98	0			
Improvements - Non Homesite	(+)	135,454,320	1,682	65,757,700			
New Improvements - Non Homesite	(+)	1,286,730	51	3,000			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	434,301,770	6,439		Total Imp Value:	(+)	434,301,770
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	7,243,990	360	0			
New Personal - Homesite	(+)	700,020	26	0			
Personal - Non Homesite	(+)	14,213,182	605	2,275,377			
New Personal - Non Homesite	(+)	613,420	47	0			
Total Personal Value	(=)	22,770,612	1,038		Total Personal Value:	(+)	22,770,612
Total Real Estate & Personal Mkt Value		(=)	964,063,552	26,818			
Minerals		Value	Items				
Mineral Value	(+)	36,086,600	8,866				
Mineral Value - Real	(+)	214,256,090	452				
Mineral Value - Personal	(+)	0	0				
Total Mineral Market Value	(=)	250,342,690	9,318		Total Min Mkt Value:	(+)	250,342,690
Total Market Value		(=)	1,214,406,242		Total Market Value:	(=/+)	1,214,406,242
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	356,510,860	3,467				
Land Ag 1D	(-)	85,000	1				
Land Ag 1D1	(-)	4,339,040	729				
Land Ag Tim	(-)	42,079,380	3,061				
Productivity Loss:	(=)	310,007,440	3,470		Productivity Loss:	(-)	310,007,440
Losses		Value	Items				
Less Real Exempt Property	(-)	98,810,127	1,002				
Less \$500 Inc. Real Personal	(-)	9,650	48				
Less Real/Personal Abatements	(-)	0	0		Total Market Taxable:	(=)	904,398,802
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0				
Less Vehicle Leased for Personal Use	(-)	0	0		Total Protested Value:		383,950
Less Real Protested Value	(-)	383,950	4		Protested % of Total Market :		0.03 %
Less 10% Cap Loss	(-)	8,595,460	734				
Less TCEQ/Pollution Control	(-)	7,049,040	2				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	945,090	29				
Less \$500 Inc. Mineral Owner	(-)	251,520	4,779				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports/Interstate Commer	(-)	1,543,930	4				
Less Mineral Unknown	(-)	0	0				
Less Mineral Protested Value	(-)	0	0				
Total LOSSES (includes Prod. Loss)	(=)	427,596,207			Total Losses:	(-)	117,588,767
Total Appraised Value	(=)	786,810,035			Total Appraised Value:(=/+)		786,810,035
					Total Exemptions*:	(-)	58,587,600
<i>* See breakdown on following page</i>							
Net Taxable Value:							728,222,435

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

Total Ceiling Tax:	444,280.71
Total Freeze Taxable: -	102,676,530
New Imp/Pers with Ceiling: +	269,760
Freeze Adjusted Taxable:	625,815,665This 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
1,162	1,505	0	172	0	18	0	205	99	0	0

Owner and Parcel Counts

Total Parcels*:	28,909 * Parcel count is figured by parcel per ownership sequences.
Total Owners:	17,336

Ported Homestead/Charity Amounts

	Value	Items
DV Donated Home (Charity)	(+) 0	0
SS of a Service Member Ported Amount	(+) 5,270	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%	(+) 8,932,580	99
Surviving Spouse of a Service Member	(+) 0	0
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	8,932,580	99
Local Discount	(+) 47,947,640	2,857
Disabled Veteran	(+) 1,702,110	178
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 (=) **58,587,600** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$1,143,740
Exempt Value of First Time Partial Exemption	\$496,430
New AG/Timber	
Market	\$382,940
Taxable	\$32,410
Value Loss	\$350,530
New Improvement/Personal	
Market	\$5,044,670
Taxable	\$4,724,610

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(01) - MARION CO

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$68,311	4,010	Market	\$ 273,927,160
Taxable	\$53,344		Taxable	\$ 231,453,400
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$68,494	4,083	Market	\$ 279,662,360
Taxable	\$53,496		Taxable	\$ 237,051,550
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$64,022	4,513	Market	\$ 288,935,370
Taxable	\$50,035		Taxable	\$ 244,682,240
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$21,565	430	Market	\$ 9,273,010
Taxable	\$16,517		Taxable	\$ 7,630,690

P&A Recap for balancing TAXROLL Recap to Appraisal District Recap

Minerals			Value	Items		
Mineral_Value			36,086,600	8,866		
Mineral Value - Real			214,256,090	452		
Mineral Value - Personal			0	0		
					Total Mineral Value:	250,342,690
Mineral Loss			Value	Items		
Less Mineral Exempt Property			945,090	29	Total Mineral Exempt Value:	945,090
Less \$500 Inc. Mineral Owner			251,520	4,779		
Less Mineral Abatements			0	0		
Less Mineral Freeports/Interstate Commerce			1,543,930	4		
Less Mineral Unknown			0	0		
Less TCEQ/Pollution Control			7,049,040	2		
Less VLA			0	0		
Less Mineral Protested Value			0	0		
					Taxload Mineral Total:	249,397,600
Land			Value	Items		
Land - Homesite			43,540,160	3,741		
Land - Non Homesite			106,644,330	12,130		
Land - Productivity Market			356,806,680	3,470		
Land - Income			0	0		
Land Timber Gain			0	0		
					Total Land Value:	506,991,170
Improvements			Value	Items		
Improvements - Homesite			295,113,220	4,608		
New Improvements - Homesite			2,447,500	98		
Improvements - Non Homesite			135,454,320	1,682		
New Improvements - Non Homesite			1,286,730	51		
Improvements - Income			0	0		
					Total Improvement Value:	434,301,770
Ag Loss			Value	Items		
Productivity Market			356,806,680	3,470		
Land Ag 1D			85,000	1		
Land Ag 1D1			4,339,040	729		
Land Ag Tim			42,109,570	42,109,570		
					Productivity Loss:	310,007,440
Real Loss			Value			
Land Homesite Exempt			117,650			
Land Non-Homesite Exempt			26,720,910			
Productivity Market Exempt			280,900			
Income Land Exempt			0			
Improvement Homesite Exempt			3,630,020			
New Improvement Homesite Exempt			0			
Improvement Non-Homesite Exempt			65,757,700			
New Improvement Non-Homesite Exempt			3,000			
Income Improvement Exempt			0			
					Real Exempt Total:	96,534,750
					Taxload Real Total:	534,750,750
Personal			Value	Items		
Personal - Homesite			7,243,990	360		
New Personal - Homesite			700,020	26		
Personal - Non Homesite			14,213,182	605		
New Personal - Non Homesite			613,420	47		
					Total Personal Value:	22,770,612
Personal Loss			Value			
Personal Homesite Exempt			0			
New Personal Homesite Exempt			0			
Personal Non-Homesite Exempt			2,275,377			
New Personal Non-Homesite Exempt			0			
Personal Under 500			9,650			
					Personal Exempt Total:	2,275,377
					Taxload Personal Total:	20,495,235
					Total Appraised:	786,810,035

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(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	3,585	4,221.089	46,241,980	0	0	46,241,980	229,714,280	0	0	275,956,260	229,939,720
A2	1,249	1,462.558	9,247,070	0	0	9,247,070	22,701,640	163,740	0	32,112,450	26,459,830
A3	112	0.000	16,200	0	0	16,200	4,192,800	61,240	0	4,270,240	3,676,860
A*	4,946	5,683.647	55,505,250	0	0	55,505,250	256,608,720	224,980	0	312,338,950	260,076,410
B1	13	0.000	318,350	0	0	318,350	1,121,780	0	0	1,440,130	1,411,700
B2	4	0.000	46,200	0	0	46,200	238,010	0	0	284,210	273,740
B*	17	0.000	364,550	0	0	364,550	1,359,790	0	0	1,724,340	1,685,440
C1	7,975	1,948.042	27,629,670	0	0	27,629,670	55,590	0	0	27,685,260	27,613,540
C2	1	1.000	4,000	0	0	4,000	0	0	0	4,000	4,000
C3	23	30.461	119,760	0	0	119,760	0	0	0	119,760	107,760
C*	7,999	1,979.503	27,753,430	0	0	27,753,430	55,590	0	0	27,809,020	27,725,300
D1	3,468	202,633.217	0	46,504,610	356,525,780	46,504,610	0	0	0	46,504,610	46,350,710
D2	348	0.000	0	0	0	0	10,170,670	0	0	10,170,670	10,081,510
D*	3,816	202,633.217	0	46,504,610	356,525,780	46,504,610	10,170,670	0	0	56,675,280	56,432,220
E	983	12,903.073	24,784,690	0	0	24,784,690	6,159,520	0	0	30,944,210	29,335,200
E1	553	1,862.558	2,594,490	0	0	2,594,490	45,657,310	0	0	48,251,800	38,445,080
E2	105	460.818	617,280	0	0	617,280	3,444,050	0	0	4,061,330	3,175,500
E3	37	81.981	157,480	0	0	157,480	829,470	0	0	986,950	615,910
E*	1,678	15,308.430	28,153,940	0	0	28,153,940	56,090,350	0	0	84,244,290	71,571,690
F1	326	423.608	11,009,460	0	0	11,009,460	38,742,530	0	0	49,751,990	49,225,510
F1	326	423.608	11,009,460	0	0	11,009,460	38,742,530	0	0	49,751,990	49,225,510
F2	44	19.893	179,870	0	0	179,870	0	0	105,630,720	105,810,590	104,915,590
F2	44	19.893	179,870	0	0	179,870	0	0	105,630,720	105,810,590	104,915,590
F*	370	443.501	11,189,330	0	0	11,189,330	38,742,530	0	105,630,720	155,562,580	154,141,100
G1	4,080	0.000	0	0	0	0	0	0	35,834,180	35,834,180	35,834,180
G*	4,080	0.000	0	0	0	0	0	0	35,834,180	35,834,180	35,834,180
J1	23	0.259	19,540	0	0	19,540	24,720	0	684,780	729,040	528,100
J2	10	20.097	126,450	0	0	126,450	0	0	454,460	580,910	580,910
J2A	1	0.000	0	0	0	0	0	0	2,790	2,790	2,790
J3	35	20.050	64,270	0	0	64,270	0	0	22,136,540	22,200,810	22,200,810
J3A	4	0.000	0	0	0	0	0	0	90,630	90,630	90,630
J4	16	3.560	50,240	0	0	50,240	37,080	0	2,506,220	2,593,540	2,593,540
J5	9	0.000	0	0	0	0	0	133,000	19,848,040	19,981,040	19,981,040
J5A	1	0.000	0	0	0	0	0	0	2,500	2,500	2,500
J6	113	0.000	0	0	0	0	0	0	13,282,280	13,282,280	13,282,280
J6A	29	0.000	0	0	0	0	0	0	9,733,840	9,733,840	9,733,840
J7	2	0.000	0	0	0	0	0	0	990,660	990,660	990,660
J9	2	0.000	0	0	0	0	0	0	0	0	0
J*	245	43.966	260,500	0	0	260,500	61,800	133,000	69,732,740	70,188,040	69,987,100
L1	459	0.000	0	0	0	0	0	10,312,205	0	10,312,205	10,312,205
L1B	1	0.000	0	0	0	0	0	2,000	0	2,000	2,000
L1	460	0.000	0	0	0	0	0	10,314,205	0	10,314,205	10,314,205
L2A	9	0.000	0	0	0	0	0	0	774,360	774,360	774,360
L2C	22	0.000	0	0	0	0	0	0	13,461,160	13,461,160	11,917,230
L2D	8	0.000	0	0	0	0	0	0	267,320	267,320	267,320
L2G	31	0.000	0	0	0	0	0	0	16,307,150	16,307,150	10,145,610
L2H	33	0.000	0	0	0	0	0	0	2,031,220	2,031,220	1,588,420
L2J	17	0.000	0	0	0	0	0	0	972,250	972,250	800,970
L2L	1	0.000	0	0	0	0	0	0	88,630	88,630	88,630
L2M	13	0.000	0	0	0	0	0	0	201,200	201,200	171,270

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(01) - MARION CO

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Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
L2O	9	0.000	0	0	0	0	0	0	90,980	90,980	70,030
L2P	24	0.000	0	0	0	0	0	0	1,817,450	1,817,450	1,748,580
L2Q	28	0.000	0	0	0	0	0	0	2,457,280	2,457,280	2,455,360
L2T	3	0.000	0	0	0	0	0	0	422,930	422,930	422,930
L2	198	0.000	0	0	0	0	0	0	38,891,930	38,891,930	30,450,710
L*	658	0.000	0	0	0	0	0	10,314,205	38,891,930	49,206,135	40,764,915
M1	529	0.000	0	0	0	0	1,816,990	8,674,110	0	10,491,100	8,770,390
M*	529	0.000	0	0	0	0	1,816,990	8,674,110	0	10,491,100	8,770,390
O	59	0.000	94,300	0	0	94,300	4,610	0	0	98,910	98,910
O*	59	0.000	94,300	0	0	94,300	4,610	0	0	98,910	98,910
S	4	0.000	0	0	0	0	0	1,140,050	0	1,140,050	1,140,050
S*	4	0.000	0	0	0	0	0	1,140,050	0	1,140,050	1,140,050
XB	54	0.014	60	0	0	60	0	10,880	700	11,640	0
XC	4,779	0.000	0	0	0	0	0	0	251,520	251,520	0
XI	2	38.657	96,640	0	0	96,640	647,800	0	0	744,440	0
XJ	5	31.859	95,780	0	0	95,780	3,731,060	0	0	3,826,840	0
XN	22	0.000	0	0	0	0	0	656,660	0	656,660	0
XO	9	0.000	0	0	0	0	0	118,050	0	118,050	0
XR	21	25.722	104,090	0	0	104,090	136,670	644,990	0	885,750	0
XU	2	64.122	96,180	0	0	96,180	284,800	42,920	0	423,900	0
XV	820	11,221.489	24,358,240	29,000	280,900	24,387,240	44,452,730	810,767	900	69,651,637	0
XV1	89	84.707	1,829,250	0	0	1,829,250	20,137,660	0	0	21,966,910	0
XV2	32	47.609	278,950	0	0	278,950	0	0	0	278,950	0
XVQ	1	1.000	4,000	0	0	4,000	0	0	0	4,000	0
X*	5,836	11,515.179	26,863,190	29,000	280,900	26,892,190	69,390,720	2,284,267	253,120	98,820,297	0
	30,237	237,607.442	150,184,490	46,533,610	356,806,680	196,718,100	434,301,770	22,770,612	250,342,690	904,133,172	728,227,705