

**Real Estate Recap ('CURRENT' Year 2018)
Selection Page**

Run Date: 7/9/2018
3:25:36PM

Description:

Order: Parcel Id

SELECTION CRITERIA

Year Run: 2018
Jurisdiction 01-MARION CO

2018 Non-Certified CURRENT VALUE RECAP

(01) - MARION CO

Land		Value	Items	Exempt			
Land - Homesite	(+)	42,667,930	3,687	76,820			
Land - Non Homesite	(+)	107,707,160	12,243	26,478,130			
Land - Productivity Market	(+)	349,819,210	3,421	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	500,194,300	19,351		Total Land Value:	(+)	500,194,300
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	274,167,670	4,579	3,001,250			
New Improvements - Homesite	(+)	4,659,400	104	0			
Improvements - Non Homesite	(+)	118,012,670	1,712	54,669,560			
New Improvements - Non Homesite	(+)	2,045,880	40	944,160			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	398,885,620	6,435		Total Imp Value:	(+)	398,885,620
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	7,010,870	357	0			
New Personal - Homesite	(+)	597,840	17	0			
Personal - Non Homesite	(+)	14,791,480	620	1,940,410			
New Personal - Non Homesite	(+)	1,069,670	63	102,000			
Total Personal Value	(=)	23,469,860	1,057		Total Personal Value:	(+)	23,469,860
Total Real Estate & Personal Mkt Value	(=)	922,549,780	26,843				
Minerals		Value	Items				
Mineral Value	(+)	244,304,100	10,054				
Mineral Value - Real	(+)	0	0				
Mineral Value - Personal	(+)	0	0				
Total Mineral Market Value	(=)	244,304,100	10,054		Total Min Mkt Value:	(+)	244,304,100
Total Market Value	(=)	1,166,853,880			Total Market Value:	(=/+)	1,166,853,880
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	349,819,210	3,421				
Land Ag 1D	(-)	63,730	1				
Land Ag 1D1	(-)	4,467,940	712				
Land Ag Tim	(-)	39,384,630	3,025				
Productivity Loss:	(=)	305,902,910	3,421		Productivity Loss:	(-)	305,902,910
Losses		Value	Items				
Less Real Exempt Property (includes Prorated E)	(-)	87,221,330	995		Total Market Taxable:	(=)	860,950,970
Less \$500 Inc. Real Personal	(-)	10,010	50				
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	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0				
Less Real Protested Value	(-)	0	0		Total Protested Value:		10,343,860
Less 10% Cap Loss	(-)	5,081,780	185		Protested % of Total Market :		0.89 %
Less Disabled Veteran Charity Home Amc	(-)	0	0				
Less TCEQ/Pollution Control	(-)	5,871,480	2				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	1,003,620	20				
Less \$500 Inc. Mineral Owner	(-)	285,050	4,893				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports/Interstate Commer	(-)	892,130	3				
Less Mineral Unknown	(-)	0	0				
Less Mineral Protested Value	(-)	10,343,860	25				
Total LOSSES (includes Prod. Loss)	(=)	416,612,170			Total Losses:	(-)	110,709,260
Total Appraised Value	(=)	750,241,710			Total Appraised Value:(=/+)		750,241,710
					Total Exemptions*:	(-)	56,686,490
					<i>* See breakdown on following page</i>		
					Net Taxable Value:		693,555,220

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

Total Ceiling Tax:	414,221.06
Total Freeze Taxable: -	96,213,560
New Imp/Pers with Ceiling: +	273,070
Freeze Adjusted Taxable:	597,614,730This 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
1,161	1,447	0	185	0	18	0	192	100

H - Homestead	D - Disabled Only
S - Over 65	W - Widow
F - Disabled Widow	O - Over 65 (No HS)
B - Disabled	DV - Disabled Veteran
DV100 - 100% Disabled Veteran	

Owner and Parcel Counts

Total Parcels*:	29,717 * Parcel count is figured by parcel per ownership sequences.
Total Owners:	17,972

Homestead Exemptions

	Value	Items
Homestead H,S	(+) 0	0
Senior S	(+) 0	0
Disabled B	(+) 0	0
DV 100%	(+) 8,958,630	100
Total Reimbursable (=)	8,958,630	100
Local Discount	(+) 46,057,440	2,811
Disabled Veteran	(+) 1,670,420	173
Optional 65	(+) 0	0
Local Disabled	(+) 0	0
State Homestead	(+) 0	0
Total Exemptions	(=) 56,686,490	

Estimated Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$1,918,970
Exempt Value of First Time Partial Exemption	\$3,520,770
New AG/Timber	
Market	\$2,247,740
Taxable	\$276,010
Value Loss	\$1,971,730
New Improvement/Personal	
Market	\$7,326,630
Taxable	\$6,746,140

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels
Market \$64,928	3,986
Taxable \$51,339	
Average Homestead Value A* and E*	Parcels
Market \$65,182	4,068
Taxable \$51,457	
Average Homestead Value M1	Parcels
Market \$21,764	422
Taxable \$16,711	

2018 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	3,595	4,316.160	45,403,470	0	0	45,403,470	214,071,600	6,080	0	259,481,150	218,372,720
A2	1,243	1,499.325	9,228,180	0	0	9,228,180	22,950,410	0	0	32,178,590	26,243,520
A3	117	0.000	3,200	0	0	3,200	3,744,850	61,930	0	3,809,980	3,306,670
A*	4,955	5,815.485	54,634,850	0	0	54,634,850	240,766,860	68,010	0	295,469,720	247,922,910
B1	15	0.000	312,100	0	0	312,100	1,109,940	0	0	1,422,040	1,374,320
B2	1	0.000	26,700	0	0	26,700	3,070	0	0	29,770	29,770
B*	16	0.000	338,800	0	0	338,800	1,113,010	0	0	1,451,810	1,404,090
C1	8,031	1,953.136	27,362,680	0	0	27,362,680	261,360	0	0	27,624,040	27,546,710
C2	2	12.732	39,190	0	0	39,190	0	0	0	39,190	39,190
C3	18	23.139	86,600	0	0	86,600	0	0	0	86,600	86,600
C*	8,051	1,989.007	27,488,470	0	0	27,488,470	261,360	0	0	27,749,830	27,672,500
D1	3,424	201,030.402	0	43,916,300	349,819,210	43,916,300	0	0	0	43,916,300	43,774,940
D2	350	0.000	0	0	0	0	9,219,390	0	0	9,219,390	9,215,060
D*	3,774	201,030.402	0	43,916,300	349,819,210	43,916,300	9,219,390	0	0	53,135,690	52,990,000
E	1,007	14,319.957	27,756,550	0	0	27,756,550	6,166,720	0	0	33,923,270	31,919,110
E1	536	1,727.396	2,298,750	0	0	2,298,750	42,035,090	0	0	44,333,840	35,634,110
E2	101	430.499	525,360	0	0	525,360	3,328,170	0	0	3,853,530	2,948,360
E3	38	82.681	159,580	0	0	159,580	834,370	0	0	993,950	597,640
E*	1,682	16,560.533	30,740,240	0	0	30,740,240	52,364,350	0	0	83,104,590	71,099,220
F1	330	753.359	10,096,550	0	0	10,096,550	34,541,780	0	0	44,638,330	44,345,890
F1	330	753.359	10,096,550	0	0	10,096,550	34,541,780	0	0	44,638,330	44,345,890
F2	42	19.893	162,370	0	0	162,370	0	0	110,273,710	110,436,080	109,298,000
F2	42	19.893	162,370	0	0	162,370	0	0	110,273,710	110,436,080	109,298,000
F*	372	773.252	10,258,920	0	0	10,258,920	34,541,780	0	110,273,710	155,074,410	153,643,890
G1	4,708	0.000	0	0	0	0	0	0	31,675,660	31,675,660	31,675,660
G*	4,708	0.000	0	0	0	0	0	0	31,675,660	31,675,660	31,675,660
J1	24	0.259	19,540	0	0	19,540	20,960	0	628,200	668,700	467,760
J2	10	20.097	121,450	0	0	121,450	0	0	432,940	554,390	554,390
J2A	1	0.000	0	0	0	0	0	0	2,760	2,760	2,760
J3	35	20.050	64,270	0	0	64,270	0	0	20,497,940	20,562,210	20,562,210
J3A	4	0.000	0	0	0	0	0	0	65,830	65,830	65,830
J4	15	3.560	50,240	0	0	50,240	37,080	0	2,128,150	2,215,470	2,215,470
J4A	2	0.000	0	0	0	0	0	0	23,070	23,070	23,070
J5	10	0.000	0	0	0	0	0	133,000	19,104,840	19,237,840	19,237,840
J6	114	0.000	0	0	0	0	0	0	12,768,660	12,768,660	11,086,330
J6A	12	0.000	0	0	0	0	0	0	4,310,760	4,310,760	207,980
J7	4	0.000	0	0	0	0	0	0	770,890	770,890	770,890
J9	2	0.000	0	0	0	0	0	0	0	0	0
J*	233	43.966	255,500	0	0	255,500	58,040	133,000	60,734,040	61,180,580	55,194,530
L1	487	0.000	0	0	0	0	0	11,791,230	0	11,791,230	11,791,230
L1B	1	0.000	0	0	0	0	0	2,000	0	2,000	2,000
L1	488	0.000	0	0	0	0	0	11,793,230	0	11,793,230	11,793,230
L2A	11	0.000	0	0	0	0	0	0	938,730	938,730	771,180
L2C	22	0.000	0	0	0	0	0	0	13,384,260	13,384,260	12,391,120
L2D	7	0.000	0	0	0	0	0	0	316,200	316,200	316,200
L2G	33	0.000	0	0	0	0	0	0	19,540,600	19,540,600	10,497,690
L2H	48	0.000	0	0	0	0	0	0	1,957,260	1,957,260	1,614,390
L2J	16	0.000	0	0	0	0	0	0	954,460	954,460	780,820
L2L	1	0.000	0	0	0	0	0	0	140,890	140,890	0
L2M	13	0.000	0	0	0	0	0	0	171,220	171,220	128,810

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(01) - MARION CO

Category Code Breakdown

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L2O	9	0.000	0	0	0	0	0	0	77,330	77,330	69,800
L2P	24	0.000	0	0	0	0	0	0	1,902,910	1,902,910	1,828,810
L2Q	28	0.000	0	0	0	0	0	0	1,800,710	1,800,710	1,798,790
L2T	2	0.000	0	0	0	0	0	0	150,330	150,330	150,330
L2	214	0.000	0	0	0	0	0	0	41,334,900	41,334,900	30,347,940
L*	702	0.000	0	0	0	0	0	11,793,230	41,334,900	53,128,130	42,141,170
M1	525	0.000	0	0	0	0	1,940,100	8,367,880	0	10,307,980	8,655,070
M*	525	0.000	0	0	0	0	1,940,100	8,367,880	0	10,307,980	8,655,070
O	59	0.000	94,300	0	0	94,300	5,760	0	0	100,060	100,060
O*	59	0.000	94,300	0	0	94,300	5,760	0	0	100,060	100,060
S	5	0.000	0	0	0	0	0	1,056,120	0	1,056,120	1,056,120
S*	5	0.000	0	0	0	0	0	1,056,120	0	1,056,120	1,056,120
XB	50	0.014	60	0	0	60	0	9,210	740	10,010	0
XC	4,893	0.000	0	0	0	0	0	0	285,050	285,050	0
XE4	1	64.122	96,180	0	0	96,180	261,410	0	0	357,590	0
XI	2	38.657	96,640	0	0	96,640	851,990	0	0	948,630	0
XJ	2	13.000	39,010	0	0	39,010	194,270	0	0	233,280	0
XN	19	0.000	0	0	0	0	0	262,210	0	262,210	0
XO	7	0.000	0	0	0	0	0	99,620	0	99,620	0
XR	18	9.847	50,590	0	0	50,590	85,980	644,990	0	781,560	0
XV	823	10,251.921	24,195,840	0	0	24,195,840	40,658,400	1,035,590	0	65,889,830	0
XV1	90	79.392	1,802,740	0	0	1,802,740	16,562,920	0	0	18,365,660	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*	5,938	10,505.562	26,564,010	0	0	26,564,010	58,614,970	2,051,620	285,790	87,516,390	0
	31,020	236,718.206	150,375,090	43,916,300	349,819,210	194,291,390	398,885,620	23,469,860	244,304,100	860,950,970	693,555,220