

2013 REPORT OF ACTUAL VALUES SUBJECT TO PARTIAL EXEMPTION

Mason City

City/County

For the exemptions listed below, report the appropriate classification and exempt values which are included in the abstract and reconciliation report.

Exemption Type	Agricultural	Ag. Dwellings	Residential	Commercial	Industrial
Urban Revitalization (Chapter 404)	0	0	2,844,230	1,212,732	0
Industrial Partial Exemption (Chapter 427B)	0	0	0	0	0
Pollution Control/Recycling (Section 427.1(19))	0	0	0	0	5,828,692
Impoundments (Section 427.1(20))		0	0	909,460	0
Natural Cons. and Wildlife (Section 427.1(22))	89,590	0	11,000	0	0
NCW Exempt Acres	53.320	0.000	5.000	0.000	0.000
Native Prairie and Wetlands (Section 427.1(23))	0	0	0	0	0
NPW Exempt Acres	0.000	0.000	0.000	0.000	0.000
Wildlife Habitat (Section 427.1(24))	0	0	0	0	0
WH Exempt Acres	0.000	0.000	0.000	0.000	0.000
Forest/Fruit Tree Reserves (Section 441.22 and 427C)	9,600	0	193,922	0	0
FFTR Exempt Acres	12.500	0.000	28.100	0.000	0.000
Historical Property (Section 427.16)	0	0	0	0	0
Quality Jobs Enterprise Zones (Section 15A.9)	0	0	0	0	0
New Jobs/Income Program (Section 15.332)	0	0	0	0	0
Geothermal Systems (Section 427.1(38))	0	0	0	0	0
Public Television Station (Section 427.1(26))	0	0	0	0	0
Speculative Shell Buildings (Section 427.1(27))	0	0	0	0	0
Web/Data (Section 427.1(35) (36) (37))	0	0	0	0	0
Methane Gas Conversion (Section 427.1(29))	0	0	0	0	0
Manuf. Home Storm Shelter (Section 427.1(30))	0	0	0	0	0
Barn Preservation (Section 427.1(31))	0	0	0	0	0
One Room School House (Section 427.1(32))	0	0	0	0	0
Indian Property (Section 427.1(33))	0	0	0	0	0
Disaster Revitalization (Section 404.8)	0	0	0	0	0
Enterprise Zone (Section 15E.196(5))	0	0	0	0	0
Total Acres by Classification	65.820	0.000	33.100	0.000	0.000
Totals by Classification	99,190	0	3,049,152	2,122,192	5,828,692
Total All Partial Exemptions					\$11,099,226

ABSTRACT OF ASSESSMENT FOR 2013

ALL VALUES REPORTED ARE TO BE AFTER BOARD OF REVIEW ACTION

SECTION 42 HOUSING ONLY

Mason City City/County

	Residential	Commercial
A. 2013 Total Section 42 Value	0	4,427,121
B. 2012 Total Section 42 Value	0	4,426,624
C. Total Value Change (A-B)	\$0	\$497
D. Addition from Revaluation (Section 42)	0	356,342
E. Other Additions (Section 42) (excluding reval)	0	0
F. Deletion from Revaluation (Section 42)	0	355,845
G. Other Deletions (Section 42) (excluding reval)	0	0
H. Net Change (Section 42) (D+E-F-G)	\$0	\$497

2013 RECONCILIATION REPORT
ALL VALUES REPORTED ARE TO BE AFTER BOARD OF REVIEW ACTION

Mason City City/County

AGRICULTURAL LAND AND STRUCTURES ONLY
 (Do Not Include Dwellings on Agricultural Land)

TOWNSHIPS AND UNINCORPORATED AREAS			INCORPORATED CITIES		
I. SUMMARY:	<u>Actual Value</u>	<u># Acres</u>	I. SUMMARY:	<u>Actual Value</u>	<u># Acres</u>
A. 2013 Ag. Land and Structures (Pg. 1, Col. 5, 2013 Abstract)	\$ 0	0.000	A. 2013 Ag. Land and Structures (Pg. 1, Col. 5, 2013 Abstract)	\$ 18,504,600	7,582.500
B. 2012 Ag. Land and Structures	\$ 0	0.000	B. 2012 Ag. Land and Structures	\$ 13,014,606	7,760.690
C. INCREASE OR DECREASE 2012-2013	\$ 0	0.000	C. INCREASE OR DECREASE 2012-2013	\$ 5,489,994	-178.190
II. ADDITIONS TO VALUE:	<u>Actual Value</u>	<u># Acres</u>	II. ADDITIONS TO VALUE:	<u>Actual Value</u>	<u># Acres</u>
A. From Revaluation	\$ 0	0.000	A. From Revaluation	\$ 5,884,439	0.000
B. Annexation	\$ 0	0.000	B. Annexation	\$ 0	0.000
C. New Construction	\$ 0	0.000	C. New Construction	\$ 0	0.000
D. Transferred from:			D. Transferred from:		
(1) Residential Dwellings on Ag Realty	\$ 0	0.000	(1) Residential Dwellings on Ag Realty	\$ 0	0.000
(2) Residential	\$ 0	0.000	(2) Residential	\$ 31,140	7.860
(3) Commercial	\$ 0	0.000	(3) Commercial	\$ 52,510	4.340
(4) Industrial	\$ 0	0.000	(4) Industrial	\$ 0	0.000
(5) Exempt	\$ 0	0.000	(5) Exempt	\$ 0	0.000
E. Other (explain below)	\$ 0	0.000	E. Other (explain below)	\$ 0	0.000
F. TOTAL ADDITIONS TO VALUE	\$ 0	0.000	F. TOTAL ADDITIONS TO VALUE	\$ 5,968,089	12.200
III. DELETIONS FROM VALUE:	<u>Actual Value</u>	<u># Acres</u>	III. DELETIONS FROM VALUE:	<u>Actual Value</u>	<u># Acres</u>
A. From Revaluation	\$ 0	0.000	A. From Revaluation	\$ 194,590	0.000
B. Lost to Annexation	\$ 0	0.000	B. Lost to Annexation	\$ 0	0.000
C. Buildings Removed	\$ 0	0.000	C. Buildings Removed	\$ 0	0.000
D. Transferred to:			D. Transferred to:		
(1) Residential Dwellings on Ag Realty	\$ 0	0.000	(1) Residential Dwellings on Ag Realty	\$ 0	0.000
(2) Residential	\$ 0	0.000	(2) Residential	\$ 41,027	11.030
(3) Commercial	\$ 0	0.000	(3) Commercial	\$ 230,320	117.770
(4) Industrial	\$ 0	0.000	(4) Industrial	\$ 12,158	6.670
(5) Exempt	\$ 0	0.000	(5) Exempt	\$ 0	0.000
E. Other (explain below)	\$ 0	0.000	E. Other (explain below)	\$ 0	54.920
F. TOTAL DELETIONS FROM VALUE	\$ 0	0.000	F. TOTAL DELETIONS FROM VALUE	\$ 478,095	190.390
Other:			Other:		
_____			III.E. Corrected road ROW acres to not be included as part of the Net ac		
_____			on 54 parcels.		
_____			_____		

2013 RECONCILIATION REPORT
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Mason City City/County

RESIDENTIAL DWELLINGS ON AGRICULTURAL REALTY

TOWNSHIPS AND UNINCORPORATED AREAS			INCORPORATED CITIES		
I. SUMMARY:	<u>Actual Value</u>	<u># Dwlg.</u>	I. SUMMARY:	<u>Actual Value</u>	<u># Dwlg.</u>
A. 2013 Assessment (Pg. 2, Col. 3, 2013 Abstract)	\$ 0	0	A. 2013 Assessment (Pg. 2, Col. 3, 2013 Abstract)	\$ 2,889,270	33
B. 2012 Assessment	\$ 0	0	B. 2012 Assessment	\$ 2,831,570	33
C. INCREASE OR DECREASE 2012-2013	\$ 0	0	C. INCREASE OR DECREASE 2012-2013	\$ 57,700	0
II. ADDITIONS TO VALUE:	<u>Actual Value</u>	<u># Dwlg.</u>	II. ADDITIONS TO VALUE:	<u>Actual Value</u>	<u># Dwlg.</u>
A. From Revaluation	\$ 0	0	A. From Revaluation	\$ 0	0
B. Annexation	\$ 0	0	B. Annexation	\$ 0	0
C. New Construction	\$ 0	0	C. New Construction	\$ 57,700	0
D. Transferred from:			D. Transferred from:		
(1) Agricultural Land & Structures	\$ 0	0	(1) Agricultural Land & Structures	\$ 0	0
(2) Residential	\$ 0	0	(2) Residential	\$ 0	0
(3) Commercial	\$ 0	0	(3) Commercial	\$ 0	0
(4) Industrial	\$ 0	0	(4) Industrial	\$ 0	0
(5) Exempt	\$ 0	0	(5) Exempt	\$ 0	0
E. Other (explain below)	\$ 0	0	E. Other (explain below)	\$ 0	0
F. TOTAL ADDITIONS TO VALUE	\$ 0	0	F. TOTAL ADDITIONS TO VALUE	\$ 57,700	0
III. DELETIONS FROM VALUE:	<u>Actual Value</u>	<u># Dwlg.</u>	III. DELETIONS FROM VALUE:	<u>Actual Value</u>	<u># Dwlg.</u>
A. From Revaluation	\$ 0	0	A. From Revaluation	\$ 0	0
B. Lost to Annexation	\$ 0	0	B. Lost to Annexation	\$ 0	0
C. Buildings Removed	\$ 0	0	C. Buildings Removed	\$ 0	0
D. Transferred to:			D. Transferred to:		
(1) Agricultural Land & Structures	\$ 0	0	(1) Agricultural Land & Structures	\$ 0	0
(2) Residential	\$ 0	0	(2) Residential	\$ 0	0
(3) Commercial	\$ 0	0	(3) Commercial	\$ 0	0
(4) Industrial	\$ 0	0	(4) Industrial	\$ 0	0
(5) Exempt	\$ 0	0	(5) Exempt	\$ 0	0
E. Other (explain below)	\$ 0	0	E. Other (explain below)	\$ 0	0
F. TOTAL DELETIONS FROM VALUE	\$ 0	0	F. TOTAL DELETIONS FROM VALUE	\$ 0	0

Other:

Other:

Rural Assessor Revaluation #DIV/0!

Urban Assessor Revaluation 0.00%

2013 RECONCILIATION REPORT
ALL VALUES REPORTED ARE TO BE AFTER BOARD OF REVIEW ACTION

Mason City City/County

RESIDENTIAL REALTY

TOWNSHIPS AND UNINCORPORATED AREAS			INCORPORATED CITIES		
I. SUMMARY:	Actual Value	# Dwlg.	I. SUMMARY:	Actual Value	# Dwlg.
A. 2013 Assessment (Pg. 3, Col. 4, 2013 Abstract)	\$ 0	0	A. 2013 Assessment (Pg. 3, Col. 4, 2013 Abstract)	\$ 1,086,502,477	10,543
B. 2012 Assessment	\$ 0	0	B. 2012 Assessment	\$ 1,082,708,259	10,416
C. INCREASE OR DECREASE 2012-2013	\$ 0	0	C. INCREASE OR DECREASE 2012-2013	\$ 3,794,218	127
II. ADDITIONS TO VALUE:	Actual Value	# Dwlg.	II. ADDITIONS TO VALUE:	Actual Value	# Dwlg.
A. From Revaluation	\$ 0	0	A. From Revaluation	\$ 1,219,583	0
B. Annexation	\$ 0	0	B. Annexation	\$ 0	0
C. New Construction	\$ 0	0	C. New Construction	\$ 6,777,168	31
D. Transferred from:			D. Transferred from:		
(1) Agricultural Land & Structures	\$ 0	0	(1) Agricultural Land & Structures	\$ 41,027	0
(2) Residential Dwellings on Ag. Realty	\$ 0	0	(2) Residential Dwellings on Ag. Realty	\$ 0	0
(3) Commercial	\$ 0	0	(3) Commercial	\$ 111,490	2
(4) Industrial	\$ 0	0	(4) Industrial	\$ 0	0
(5) Exempt	\$ 0	0	(5) Exempt	\$ 0	0
E. Other (explain below)	\$ 0	0	E. Other (explain below)	\$ 0	123
F. TOTAL ADDITIONS TO VALUE	\$ 0	0	F. TOTAL ADDITIONS TO VALUE	\$ 8,149,268	156
III. DELETIONS FROM VALUE:	Actual Value	# Dwlg.	III. DELETIONS FROM VALUE:	Actual Value	# Dwlg.
A. From Revaluation	\$ 0	0	A. From Revaluation	\$ 1,867,810	0
B. Lost to Annexation	\$ 0	0	B. Lost to Annexation	\$ 0	0
C. Buildings Removed	\$ 0	0	C. Buildings Removed	\$ 294,590	11
D. Transferred to:			D. Transferred to:		
(1) Agricultural Land & Structures	\$ 0	0	(1) Agricultural Land & Structures	\$ 31,140	0
(2) Residential Dwellings on Ag. Realty	\$ 0	0	(2) Residential Dwellings on Ag. Realty	\$ 0	0
(3) Commercial	\$ 0	0	(3) Commercial	\$ 810,890	2
(4) Industrial	\$ 0	0	(4) Industrial	\$ 44,730	1
(5) Exempt	\$ 0	0	(5) Exempt	\$ 1,305,890	15
E. Other (explain below)	\$ 0	0	E. Other (explain below)	\$ 0	0
F. TOTAL DELETIONS FROM VALUE	\$ 0	0	F. TOTAL DELETIONS FROM VALUE	\$ 4,355,050	29

Other:

Other:
 II. E. Corrected inaccurate dwelling counts.

Rural Assessor Revaluation #DIV/0!

Urban Assessor Revaluation -0.06%

Combined Assr. RR Reval. #DIV/0!

Combined Assr. UR Reval. -0.06%

Iowa Department of Revenue - Property Tax Division
 All Residential Revaluation -0.06%

2013 RECONCILIATION REPORT
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Mason City City/County

COMMERCIAL REALTY
 (Do Not Include Equipment Assessed as Real Estate)

TOWNSHIPS AND UNINCORPORATED AREAS			INCORPORATED CITIES		
I. SUMMARY:	Actual Value	# Units	I. SUMMARY:	Actual Value	# Units
A. 2013 Assessment (Pg.4, Col. 4, 2013 Abstract)	\$ 0	0	A. 2013 Assessment (Pg.4, Col. 4, 2013 Abstract)	\$ 380,430,469	936
B. 2012 Assessment	\$ 0	0	B. 2012 Assessment	\$ 375,761,167	1,184
C. INCREASE OR DECREASE 2012-2013	\$ 0	0	C. INCREASE OR DECREASE 2012-2013	\$ 4,669,302	-248
II. ADDITIONS TO VALUE:	Actual Value	# Units	II. ADDITIONS TO VALUE:	Actual Value	# Units
A. From Revaluation	\$ 0	0	A. From Revaluation	\$ 544,004	0
B. Annexation	\$ 0	0	B. Annexation	\$ 0	0
C. New Construction	\$ 0	0	C. New Construction	\$ 5,891,445	3
D. Transferred from:			D. Transferred from:		
(1) Agricultural Land & Structures	\$ 0	0	(1) Agricultural Land & Structures	\$ 230,320	0
(2) Residential Dwellings on Ag. Realty	\$ 0	0	(2) Residential Dwellings on Ag. Realty	\$ 0	0
(3) Residential	\$ 0	0	(3) Residential	\$ 810,890	17
(4) Industrial	\$ 0	0	(4) Industrial	\$ 0	0
(5) Exempt	\$ 0	0	(5) Exempt	\$ 76,953	1
E. Other (explain below)	\$ 0	0	E. Other (explain below)	\$ 0	0
F. TOTAL ADDITIONS TO VALUE	\$ 0	0	F. TOTAL ADDITIONS TO VALUE	\$ 7,553,612	21
III. DELETIONS FROM VALUE:	Actual Value	# Units	III. DELETIONS FROM VALUE:	Actual Value	# Units
A. From Revaluation	\$ 0	0	A. From Revaluation	\$ 1,211,720	0
B. Lost to Annexation	\$ 0	0	B. Lost to Annexation	\$ 0	0
C. Buildings Removed	\$ 0	0	C. Buildings Removed	\$ 336,430	0
D. Transferred to:			D. Transferred to:		
(1) Agricultural Land & Structures	\$ 0	0	(1) Agricultural Land & Structures	\$ 52,510	0
(2) Residential Dwellings on Ag. Realty	\$ 0	0	(2) Residential Dwellings on Ag. Realty	\$ 0	0
(3) Residential	\$ 0	0	(3) Residential	\$ 111,490	2
(4) Industrial	\$ 0	0	(4) Industrial	\$ 0	0
(5) Exempt	\$ 0	0	(5) Exempt	\$ 1,172,160	2
E. Other (explain below)	\$ 0	0	E. Other (explain below)	\$ 0	265
F. TOTAL DELETIONS FROM VALUE	\$ 0	0	F. TOTAL DELETIONS FROM VALUE	\$ 2,884,310	269

Other:

Other:
 III. E. Corrected inaccurate Unit & Building counts.

Assessor Revaluation -0.18%

2013 RECONCILIATION REPORT
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_____ Mason City _____ City/County

INDUSTRIAL REALTY
 (Do Not Include Equipment Assessed as Real Estate)

TOWNSHIPS AND UNINCORPORATED AREAS			INCORPORATED CITIES		
I. SUMMARY:	<u>Actual Value</u>	<u># Units</u>	I. SUMMARY:	<u>Actual Value</u>	<u># Units</u>
A. 2013 Assessment (Pg.6, Col. 4, 2013 Abstract)	\$ <u>0</u>	<u>0</u>	A. 2013 Assessment (Pg.6, Col. 4, 2013 Abstract)	\$ <u>108,654,531</u>	<u>41</u>
B. 2012 Assessment	\$ <u>0</u>	<u>0</u>	B. 2012 Assessment	\$ <u>105,170,753</u>	<u>20</u>
C. INCREASE OR DECREASE 2012-2013	\$ <u>0</u>	<u>0</u>	C. INCREASE OR DECREASE 2012-2013	\$ <u>3,483,778</u>	<u>21</u>
II. ADDITIONS TO VALUE:	<u>Actual Value</u>	<u># Units</u>	II. ADDITIONS TO VALUE:	<u>Actual Value</u>	<u># Units</u>
A. From Revaluation	\$ <u>0</u>	<u>0</u>	A. From Revaluation	\$ <u>545,061</u>	<u>0</u>
B. Annexation	\$ <u>0</u>	<u>0</u>	B. Annexation	\$ <u>0</u>	<u>0</u>
C. New Construction	\$ <u>0</u>	<u>0</u>	C. New Construction	\$ <u>3,304,073</u>	<u>1</u>
D. Transferred from:			D. Transferred from:		
(1) Agricultural Land & Structures	\$ <u>0</u>	<u>0</u>	(1) Agricultural Land & Structures	\$ <u>12,158</u>	<u>0</u>
(2) Residential Dwellings on Ag. Realty	\$ <u>0</u>	<u>0</u>	(2) Residential Dwellings on Ag. Realty	\$ <u>0</u>	<u>0</u>
(3) Residential	\$ <u>0</u>	<u>0</u>	(3) Residential	\$ <u>44,730</u>	<u>1</u>
(4) Commercial	\$ <u>0</u>	<u>0</u>	(4) Commercial	\$ <u>0</u>	<u>0</u>
(5) Exempt	\$ <u>0</u>	<u>0</u>	(5) Exempt	\$ <u>0</u>	<u>0</u>
E. Other (explain below)	\$ <u>0</u>	<u>0</u>	E. Other (explain below)	\$ <u>0</u>	<u>19</u>
F. TOTAL ADDITIONS TO VALUE	\$ <u>0</u>	<u>0</u>	F. TOTAL ADDITIONS TO VALUE	\$ <u>3,906,022</u>	<u>21</u>
III. DELETIONS FROM VALUE:	<u>Actual Value</u>	<u># Units</u>	III. DELETIONS FROM VALUE:	<u>Actual Value</u>	<u># Units</u>
A. From Revaluation	\$ <u>0</u>	<u>0</u>	A. From Revaluation	\$ <u>386,244</u>	<u>0</u>
B. Lost to Annexation	\$ <u>0</u>	<u>0</u>	B. Lost to Annexation	\$ <u>0</u>	<u>0</u>
C. Buildings Removed	\$ <u>0</u>	<u>0</u>	C. Buildings Removed	\$ <u>36,000</u>	<u>0</u>
D. Transferred to:			D. Transferred to:		
(1) Agricultural Land & Structures	\$ <u>0</u>	<u>0</u>	(1) Agricultural Land & Structures	\$ <u>0</u>	<u>0</u>
(2) Residential Dwellings on Ag. Realty	\$ <u>0</u>	<u>0</u>	(2) Residential Dwellings on Ag. Realty	\$ <u>0</u>	<u>0</u>
(3) Residential	\$ <u>0</u>	<u>0</u>	(3) Residential	\$ <u>0</u>	<u>0</u>
(4) Commercial	\$ <u>0</u>	<u>0</u>	(4) Commercial	\$ <u>0</u>	<u>0</u>
(5) Exempt	\$ <u>0</u>	<u>0</u>	(5) Exempt	\$ <u>0</u>	<u>0</u>
E. Other (explain below)	\$ <u>0</u>	<u>0</u>	E. Other (explain below)	\$ <u>0</u>	<u>0</u>
F. TOTAL DELETIONS FROM VALUE	\$ <u>0</u>	<u>0</u>	F. TOTAL DELETIONS FROM VALUE	\$ <u>422,244</u>	<u>0</u>

Other: _____

Other: II. E. Corrected inaccurate Unit & Building counts.

Assessor Revaluation 0.15%

I HEREBY CERTIFY THAT THE DATA REPORTED HEREIN IS COMPLETE AND CORRECT.

 Danielle Naumann
 Assessor

 June 26, 2013
 Date