

2016 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	<u>Agricultural</u>	<u>Aq. Dwellings</u>	<u>Residential</u>	<u>Commercial</u>	<u>Industrial</u>	<u>Multiresidential</u>
Urban Revitalization (Chapter 404)	-	-	8,052,330	2,546,030	-	526,390
Industrial Partial Exemption (Chapter 427B)	-	-	-	-	-	-
Pollution Control/Recycling (Section 427.1(19))	-	-	-	-	1,331,340	-
Impoundments (Section 427.1(20))	-	-	-	-	-	-
Natural Cons. and Wildlife (Section 427.1(22))	59,360	-	22,680	-	-	-
NCW Exempt Acres	52.52	0.00	9.67	0.00	0.00	0.00
Native Prairie and Wetlands (Section 427.1(23))	-	-	-	-	-	-
NPW Exempt Acres	0.00	0.00	0.00	0.00	0.00	0.00
Wildlife Habitat (Section 427.1(24))	-	-	-	-	-	-
WH Exempt Acres	0.00	0.00	0.00	0.00	0.00	0.00
Forest/Fruit Tree Reserves (Section 441.22 and 427C)	2,170	-	194,770	27,250	-	-
FFTR Exempt Acres	12.50	0.00	27.52	5.65	0.00	0.00
Historical Property (Section 427.16)	-	-	190,160	538,740	-	-
Quality Jobs Enterprise Zones (Section 15A.9)	-	-	-	-	-	-
New Jobs/Income Program (Section 15.332)	-	-	-	-	-	-
Geothermal Systems (Section 427.1(38))	-	-	-	-	-	-
Public Television Station (Section 427.1(26))	-	-	-	-	-	-
Speculative Shell Buildings (Section 427.1(27))	-	-	-	-	-	-
Web/Data (Section 427.1(35) (36) (37))	-	-	-	-	-	-
Methane Gas Conversion (Section 427.1(29))	-	-	-	-	-	-
Manuf. Home Storm Shelter (Section 427.1(30))	-	-	-	-	-	-
Barn Preservation (Section 427.1(31))	-	-	-	-	-	-
One Room School House (Section 427.1(32))	-	-	-	-	-	-
Indian Property (Section 427.1(33))	-	-	-	-	-	-
Broadband Infrastructure (Section 427.1(40))	-	-	-	-	-	-
Enterprise Zone (Section 15E.196(5))	-	-	-	-	-	-
Total Acres by Classification	65.020	0.000	37.190	5.650	0.000	0.000
Totals by Classification	61,530	0	8,459,940	3,112,020	1,331,340	526,390
Total All Partial Exemptions						\$13,491,220

2016 TAX EXEMPT PROPERTY SUMMARY REPORT

Assessing Jurisdiction MASON CITY

TYPE OF EXEMPT PROPERTY

A. RELIGIOUS INSTITUTIONS (427.1(8))		
1. Churches	<u>26,226,475</u>	
2. Recreational.	<u>0</u>	
3. Schools.	<u>3,118,109</u>	
4. Residential	<u>1,987,800</u>	
5. Church Camps	<u>0</u>	
6. Others.	<u>650,247</u>	
TOTAL ALL RELIGIOUS INSTITUTIONS.		<u>31,982,631</u>
B. TOTAL ALL LITERARY SOC. & EDUCATIONAL INST. (427.1(8))		
		<u>3,885,064</u>
C. TOTAL ALL LOW RENT HOUSING (427.1(21))		
		<u>1,072,990</u>
D. TOTAL ALL ASSOCIATIONS OF WAR VETERANS (427.1(5))		
		<u>229,152</u>
E. CHARITABLE AND BENEVOLENT SOCIETIES (427.1(8))		
1. Hospitals	<u>64,012,033</u>	
2. Fraternal Organizations	<u>5,995,727</u>	
3. Agricultural Societies . .	<u>456,526</u>	
4. Retirement Homes	<u>17,145,925</u>	
5. Nursing Homes.	<u>15,668,820</u>	
6. Others.	<u>21,507,152</u>	
TOTAL ALL CHARITABLE & BENEVOLENT SOCIETIES . . .		<u>124,786,183</u>
F. TOTAL ALL LIBRARIES & ART GALLERIES (427.1(7))		
		<u>132,520</u>
G. TOTAL ALL DWELLING UNIT PROPERTY (427.1(21A))		
		<u>0</u>
H. TOTAL ALL HOMES FOR SOLDIERS (427.1(10))		
		<u>0</u>
I. TOTAL ALL RACETRACKS (427.1(2))		
		<u>0</u>
TOTAL ALL EXEMPT PROPERTY		<u>162,088,540</u>

If there was a large (+ or - 1,500,000) change from last year's value to any line A thru I, please explain what the change(s) was from: Revaluation, Now Taxable, New Construction, New Exemption, or Other-give explanation. List ALL that apply.

Revaluation & New Construction

2015 Total Exempt Property Value 160,405,128 1.05% Percent of change

If the total percent of change is over 5%, please explain why. If the percent of change is zero, please note the last time exempt properties were revalued.

ABSTRACT OF ASSESSMENT FOR 2016

ALL VALUES REPORTED ARE TO BE AFTER BOARD OF REVIEW ACTION

SECTION 42 HOUSING ONLY

	MASON CITY		
	Residential	Commercial	Agricultural
A. 2016 Total Section 42 Value	<u>0</u>	<u>3,428,150</u>	<u>0</u>
B. 2015 Total Section 42 Value	<u>0</u>	<u>3,289,330</u>	<u>0</u>
C. Total Value Change (A-B)	<u>\$0</u>	<u>\$138,820</u>	<u>\$0</u>
D. Addition from Revaluation (Section 42)	<u>0</u>	<u>229,710</u>	<u>0</u>
E. Other Additions (Section 42) (excluding reval)	<u>0</u>	<u>0</u>	<u>0</u>
F. Deletion from Revaluation (Section 42)	<u>0</u>	<u>90,890</u>	<u>0</u>
G. Other Deletions (Section 42) (excluding reval)	<u>0</u>	<u>0</u>	<u>0</u>
H. Net Change (Section 42) (D+E-F-G)	<u>\$0</u>	<u>\$138,820</u>	<u>\$0</u>

2016 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. 2016 Ag. Land and Structures (Pg. 1, Col. 5, 2016 Abstract)	\$ 0	0.000	A. 2016 Ag. Land and Structures (Pg. 1, Col. 5, 2016 Abstract)	\$ 15,291,380	7,575.020
B. 2015 Ag. Land and Structures	\$ 0	0.000	B. 2015 Ag. Land and Structures	\$ 15,455,130	7,587.560
C. INCREASE OR DECREASE 2015-2016	\$ 0	0.000	C. INCREASE OR DECREASE 2015-2016	\$ -163,750	-12.540
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	\$ 25,840	0.000
B. Annexation	\$ 0	0.000	B. Annexation	\$ 0	0.000
C. New Construction	\$ 0	0.000	C. New Construction	\$ 5,210	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	\$ 33,530	1.180
(3) Commercial	\$ 0	0.000	(3) Commercial	\$ 132,770	39.490
(4) Industrial	\$ 0	0.000	(4) Industrial	\$ 31,250	39.000
(5) Multiresidential	\$ 0	0.000	(5) Multiresidential	\$ 0	0.000
(6) Exempt	\$ 0	0.000	(6) 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	\$ 228,600	79.670
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	\$ 135,770	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	\$ 6,910	4.060
(3) Commercial	\$ 0	0.000	(3) Commercial	\$ 103,230	19.470
(4) Industrial	\$ 0	0.000	(4) Industrial	\$ 70,710	28.900
(5) Multiresidential	\$ 0	0.000	(5) Multiresidential	\$ 0	0.000
(6) Exempt	\$ 0	0.000	(6) Exempt	\$ 24,510	19.840
E. Other (explain below)	\$ 0	0.000	E. Other (explain below)	\$ 51,220	19.940
F. TOTAL DELETIONS FROM VALUE	\$ 0	0.000	F. TOTAL DELETIONS FROM VALUE	\$ 392,350	92.210

Other:

Other:
 III. E. Interstate Power & Light parcel transferred from locally assessed to centrally assessed for 2016.

2016 RECONCILIATION REPORT
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MASON CITY City/County

RESIDENTIAL REALTY

TOWNSHIPS AND UNINCORPORATED AREAS			INCORPORATED CITIES		
<u>I. SUMMARY:</u>	<u>Actual Value</u>	<u># Dwlg.</u>	<u>I. SUMMARY:</u>	<u>Actual Value</u>	<u># Dwlg.</u>
A. 2016 Assessment (Pg. 3, Col. 4, 2016 Abstract)	\$ 0	0	A. 2016 Assessment (Pg. 3, Col. 4, 2016 Abstract)	\$ 1,094,650,500	10,578
B. 2015 Assessment	\$ 0	0	B. 2015 Assessment	\$ 1,087,330,330	10,565
C. INCREASE OR DECREASE 2015-2016	\$ 0	0	C. INCREASE OR DECREASE 2015-2016	\$ 7,320,170	13
II. ADDITIONS TO VALUE:	Actual Value	# Dwlg.	II. ADDITIONS TO VALUE:	Actual Value	# Dwlg.
A. From Revaluation	\$ 0	0	A. From Revaluation	\$ 1,155,850	0
B. Annexation	\$ 0	0	B. Annexation	\$ 0	0
C. New Construction	\$ 0	0	C. New Construction	\$ 7,240,270	20
D. Transferred from:			D. Transferred from:		
(1) Agricultural Land & Structures	\$ 0	0	(1) Agricultural Land & Structures	\$ 6,910	0
(2) Residential Dwellings on Ag. Realty	\$ 0	0	(2) Residential Dwellings on Ag. Realty	\$ 0	0
(3) Commercial	\$ 0	0	(3) Commercial	\$ 6,360	0
(4) Industrial	\$ 0	0	(4) Industrial	\$ 0	0
(5) Multiresidential	\$ 0	0	(5) Multiresidential	\$ 730,700	8
(6) Exempt	\$ 0	0	(6) Exempt	\$ 202,570	3
E. Other (explain below)	\$ 0	0	E. Other (explain below)	\$ 0	0
F. TOTAL ADDITIONS TO VALUE	\$ 0	0	F. TOTAL ADDITIONS TO VALUE	\$ 9,342,660	31
III. DELETIONS FROM VALUE:	Actual Value	# Dwlg.	III. DELETIONS FROM VALUE:	Actual Value	# Dwlg.
A. From Revaluation	\$ 0	0	A. From Revaluation	\$ 928,920	0
B. Lost to Annexation	\$ 0	0	B. Lost to Annexation	\$ 0	0
C. Buildings Removed	\$ 0	0	C. Buildings Removed	\$ 736,260	13
D. Transferred to:			D. Transferred to:		
(1) Agricultural Land & Structures	\$ 0	0	(1) Agricultural Land & Structures	\$ 33,530	0
(2) Residential Dwellings on Ag. Realty	\$ 0	0	(2) Residential Dwellings on Ag. Realty	\$ 0	0
(3) Commercial	\$ 0	0	(3) Commercial	\$ 55,940	1
(4) Industrial	\$ 0	0	(4) Industrial	\$ 0	0
(5) Multiresidential	\$ 0	0	(5) Multiresidential	\$ 191,230	3
(6) Exempt	\$ 0	0	(6) Exempt	\$ 57,720	1
E. Other (explain below)	\$ 0	0	E. Other (explain below)	\$ 18,890	0
F. TOTAL DELETIONS FROM VALUE	\$ 0	0	F. TOTAL DELETIONS FROM VALUE	\$ 2,022,490	18

Other:

Other:
 III. E. 2 PAAB appeals from 2015 were settled with a loss totaling
\$18,890.00

Rural Assessor Revaluation #DIV/0!

Urban Assessor Revaluation 0.02%

Combined Assr. RR Reval. #DIV/0!
 Iowa Department of Revenue - Property Tax Division

Combined Assr. UR Reval. 0.02%

All Residential Revaluation 0.02%

2016 RECONCILIATION REPORT
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MASON CITY City/County

MULTIRESIDENTIAL REALTY

TOWNSHIPS AND UNINCORPORATED AREAS			INCORPORATED CITIES		
I. SUMMARY:	Actual Value	Total Multires & Dual Class Units	I. SUMMARY:	Actual Value	Total Multires & Dual Class Units
A. 2016 Assessment (Pg.7, Col. 4, 2016 Abstract)	\$ 0	0	A. 2016 Assessment (Pg.7, Col. 4, 2016 Abstract)	\$ 51,910,082	174
B. 2015 Assessment	\$ 0	0	B. 2015 Assessment	\$ 47,189,617	160
C. INCREASE OR DECREASE 2015-2016	\$ 0	0	C. INCREASE OR DECREASE 2015-2016	\$ 4,720,465	14
II. ADDITIONS TO VALUE:	Actual Value	# Units	II. ADDITIONS TO VALUE:	Actual Value	# Units
A. From Revaluation	\$ 0	0	A. From Revaluation	\$ 4,998,238	0
B. Annexation	\$ 0	0	B. Annexation	\$ 0	0
C. New Construction	\$ 0	0	C. New Construction	\$ 1,396,550	0
D. Transferred from:			D. Transferred from:		
(1) Agricultural Land & Structures	\$ 0	0	(1) Agricultural Land & Structures	\$ 0	0
(2) Residential Dwellings on Ag. Realty	\$ 0	0	(2) Residential Dwellings on Ag. Realty	\$ 0	0
(3) Residential	\$ 0	0	(3) Residential	\$ 191,230	1
(4) Commercial	\$ 0	0	(4) Commercial	\$ 131,397	13
(5) Industrial	\$ 0	0	(5) Industrial	\$ 0	0
(6) Exempt	\$ 0	0	(6) Exempt	\$ 32,160	0
E. Other (explain below)	\$ 0	0	E. Other (explain below)	\$ 0	4
F. TOTAL ADDITIONS TO VALUE	\$ 0	0	F. TOTAL ADDITIONS TO VALUE	\$ 6,749,575	18
III. DELETIONS FROM VALUE:	Actual Value	# Units	III. DELETIONS FROM VALUE:	Actual Value	# Units
A. From Revaluation	\$ 0	0	A. From Revaluation	\$ 1,220,116	0
B. Lost to Annexation	\$ 0	0	B. Lost to Annexation	\$ 0	0
C. Buildings Removed	\$ 0	0	C. Buildings Removed	\$ 34,350	1
D. Transferred to:			D. Transferred to:		
(1) Agricultural Land & Structures	\$ 0	0	(1) Agricultural Land & Structures	\$ 0	0
(2) Residential Dwellings on Ag. Realty	\$ 0	0	(2) Residential Dwellings on Ag. Realty	\$ 0	0
(3) Residential	\$ 0	0	(3) Residential	\$ 730,700	2
(4) Commercial	\$ 0	0	(4) Commercial	\$ 37,344	1
(5) Industrial	\$ 0	0	(5) Industrial	\$ 0	0
(6) Exempt	\$ 0	0	(6) Exempt	\$ 6,600	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	\$ 2,029,110	4

Other:

Other:
 II. E. Complete Multiresidential reappraisal for 2016. Unit counts were verified as part of the project and 4 Units were added.

Assessor Revaluation 8.15%

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

 Assessor

 Date