

# 2019 PRELIMINARY TOTALS

N01 - NAV DISTRICT #1  
Not Under ARB Review Totals

Property Count: 24,012

4/27/2019

7:19:00AM

Land		Value		
Homesite:		253,254,532		
Non Homesite:		679,388,368		
Ag Market:		11,391,557		
Timber Market:		0	<b>Total Land</b>	(+) 944,034,457
Improvement		Value		
Homesite:		1,774,303,207		
Non Homesite:		3,523,700,652	<b>Total Improvements</b>	(+) 5,298,003,859
Non Real		Count	Value	
Personal Property:	2,269		517,424,693	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 517,424,693
			<b>Market Value</b>	= 6,759,463,009
Ag		Non Exempt	Exempt	
Total Productivity Market:	11,391,557		0	
Ag Use:	4,889		0	<b>Productivity Loss</b> (-) 11,386,668
Timber Use:	0		0	<b>Appraised Value</b> = 6,748,076,341
Productivity Loss:	11,386,668		0	<b>Homestead Cap</b> (-) 148,606,711
				<b>Assessed Value</b> = 6,599,469,630
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 2,350,846,573
				<b>Net Taxable</b> = 4,248,623,057

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
1,823,593.99 = 4,248,623,057 \* (0.042922 / 100)

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2019 PRELIMINARY TOTALS**

Property Count: 24,012

N01 - NAV DISTRICT #1  
Not Under ARB Review Totals

4/27/2019

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	402	3,863,400	0	3,863,400
DPS	9	0	0	0
DV1	38	0	379,000	379,000
DV1S	2	0	10,000	10,000
DV2	29	0	303,000	303,000
DV3	35	0	386,000	386,000
DV4	45	0	528,090	528,090
DV4S	9	0	102,000	102,000
DVHS	70	0	12,692,593	12,692,593
DVHSS	2	0	335,549	335,549
EX-XD	4	0	443,760	443,760
EX-XG	9	0	1,545,750	1,545,750
EX-XJ	1	0	342,030	342,030
EX-XP	1	0	346,100	346,100
EX-XV	1,048	0	1,980,331,683	1,980,331,683
EX-XV (Prorated)	2	0	177,669	177,669
EX366	50	0	15,130	15,130
FR	4	6,786,620	0	6,786,620
HS	7,965	304,541,037	0	304,541,037
HT	7	0	0	0
OV65	3,756	37,016,050	0	37,016,050
OV65S	31	310,000	0	310,000
PC	6	391,112	0	391,112
<b>Totals</b>		<b>352,908,219</b>	<b>1,997,938,354</b>	<b>2,350,846,573</b>

# 2019 PRELIMINARY TOTALS

N01 - NAV DISTRICT #1  
Under ARB Review Totals

Property Count: 361

4/27/2019

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Land		Value		
Homesite:		4,665,520		
Non Homesite:		14,075,970		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 18,741,490
Improvement		Value		
Homesite:		27,453,070		
Non Homesite:		50,191,330	<b>Total Improvements</b>	(+) 77,644,400
Non Real		Count	Value	
Personal Property:	5	3,985,600		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 3,985,600
			<b>Market Value</b>	= 100,371,490
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 100,371,490
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 2,437,682
			<b>Assessed Value</b>	= 97,933,808
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 4,929,005
			<b>Net Taxable</b>	= 93,004,803

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

39,919.52 = 93,004,803 \* (0.042922 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2019 PRELIMINARY TOTALS**

Property Count: 361

N01 - NAV DISTRICT #1  
Under ARB Review Totals

4/27/2019

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	7	70,000	0	70,000
DV1	2	0	24,000	24,000
DV1S	1	0	5,000	5,000
DV4	1	0	12,000	12,000
HS	100	4,478,005	0	4,478,005
OV65	33	330,000	0	330,000
OV65S	1	10,000	0	10,000
	<b>Totals</b>	<b>4,888,005</b>	<b>41,000</b>	<b>4,929,005</b>

# 2019 PRELIMINARY TOTALS

N01 - NAV DISTRICT #1

Property Count: 24,373

Grand Totals

4/27/2019

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Land		Value				
Homesite:		257,920,052				
Non Homesite:		693,464,338				
Ag Market:		11,391,557				
Timber Market:		0		<b>Total Land</b>	(+)	962,775,947
Improvement		Value				
Homesite:		1,801,756,277				
Non Homesite:		3,573,891,982		<b>Total Improvements</b>	(+)	5,375,648,259
Non Real		Count	Value			
Personal Property:		2,274	521,410,293			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	521,410,293
				<b>Market Value</b>	=	6,859,834,499
Ag	Non Exempt	Exempt				
Total Productivity Market:	11,391,557	0				
Ag Use:	4,889	0		<b>Productivity Loss</b>	(-)	11,386,668
Timber Use:	0	0		<b>Appraised Value</b>	=	6,848,447,831
Productivity Loss:	11,386,668	0		<b>Homestead Cap</b>	(-)	151,044,393
				<b>Assessed Value</b>	=	6,697,403,438
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	2,355,775,578
				<b>Net Taxable</b>	=	4,341,627,860

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,863,513.51 = 4,341,627,860 \* (0.042922 / 100)

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2019 PRELIMINARY TOTALS**

N01 - NAV DISTRICT #1

Property Count: 24,373

Grand Totals

4/27/2019

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	409	3,933,400	0	3,933,400
DPS	9	0	0	0
DV1	40	0	403,000	403,000
DV1S	3	0	15,000	15,000
DV2	29	0	303,000	303,000
DV3	35	0	386,000	386,000
DV4	46	0	540,090	540,090
DV4S	9	0	102,000	102,000
DVHS	70	0	12,692,593	12,692,593
DVHSS	2	0	335,549	335,549
EX-XD	4	0	443,760	443,760
EX-XG	9	0	1,545,750	1,545,750
EX-XJ	1	0	342,030	342,030
EX-XP	1	0	346,100	346,100
EX-XV	1,048	0	1,980,331,683	1,980,331,683
EX-XV (Prorated)	2	0	177,669	177,669
EX366	50	0	15,130	15,130
FR	4	6,786,620	0	6,786,620
HS	8,065	309,019,042	0	309,019,042
HT	7	0	0	0
OV65	3,789	37,346,050	0	37,346,050
OV65S	32	320,000	0	320,000
PC	6	391,112	0	391,112
<b>Totals</b>		<b>357,796,224</b>	<b>1,997,979,354</b>	<b>2,355,775,578</b>

**2019 PRELIMINARY TOTALS**

Property Count: 24,012

N01 - NAV DISTRICT #1  
Not Under ARB Review Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16,105		\$28,599,980	\$3,124,974,902	\$2,631,193,695
B	MULTIFAMILY RESIDENCE	1,097		\$960,670	\$369,681,230	\$355,323,923
C1	VACANT LOTS AND LAND TRACTS	1,808		\$0	\$101,451,242	\$101,430,152
D1	QUALIFIED OPEN-SPACE LAND	84	90.8145	\$0	\$11,391,557	\$4,889
E	RURAL LAND, NON QUALIFIED OPE	110	826.0584	\$0	\$8,847,603	\$8,810,668
F1	COMMERCIAL REAL PROPERTY	1,410		\$3,990,620	\$642,903,528	\$642,051,935
F2	INDUSTRIAL AND MANUFACTURIN	74		\$0	\$51,589,530	\$51,198,418
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$7,583,480	\$7,583,480
J3	ELECTRIC COMPANY (INCLUDING C	24		\$0	\$34,879,550	\$34,879,550
J4	TELEPHONE COMPANY (INCLUDI	25		\$0	\$13,270,182	\$13,270,182
J5	RAILROAD	23		\$0	\$27,784,131	\$27,784,131
J6	PIPELAND COMPANY	12		\$0	\$344,169	\$344,169
J7	CABLE TELEVISION COMPANY	9		\$0	\$7,100,938	\$7,100,938
L1	COMMERCIAL PERSONAL PROPE	1,940		\$0	\$215,865,350	\$215,865,350
L2	INDUSTRIAL AND MANUFACTURIN	142		\$0	\$133,974,165	\$127,187,545
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$51,350	\$26,052
O	RESIDENTIAL INVENTORY	327		\$0	\$15,324,950	\$15,324,950
S	SPECIAL INVENTORY TAX	23		\$0	\$9,243,030	\$9,243,030
X	TOTALLY EXEMPT PROPERTY	1,115		\$160,110	\$1,983,202,122	\$0
	<b>Totals</b>		916.8729	\$33,711,380	\$6,759,463,009	\$4,248,623,057

**2019 PRELIMINARY TOTALS**

Property Count: 361

N01 - NAV DISTRICT #1  
Under ARB Review Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	275		\$100,050	\$65,862,250	\$58,972,958
B	MULTIFAMILY RESIDENCE	28		\$0	\$5,692,710	\$5,215,315
C1	VACANT LOTS AND LAND TRACTS	35		\$0	\$4,065,832	\$4,065,832
E	RURAL LAND, NON QUALIFIED OPE	2	20.0000	\$0	\$28,500	\$28,500
F1	COMMERCIAL REAL PROPERTY	21		\$50,260	\$20,736,598	\$20,736,598
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$3,985,600	\$3,985,600
	<b>Totals</b>		20.0000	\$150,310	\$100,371,490	\$93,004,803

**2019 PRELIMINARY TOTALS**

N01 - NAV DISTRICT #1

Property Count: 24,373

Grand Totals

4/27/2019

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16,380		\$28,700,030	\$3,190,837,152	\$2,690,166,653
B	MULTIFAMILY RESIDENCE	1,125		\$960,670	\$375,373,940	\$360,539,238
C1	VACANT LOTS AND LAND TRACTS	1,843		\$0	\$105,517,074	\$105,495,984
D1	QUALIFIED OPEN-SPACE LAND	84	90.8145	\$0	\$11,391,557	\$4,889
E	RURAL LAND, NON QUALIFIED OPE	112	846.0584	\$0	\$8,876,103	\$8,839,168
F1	COMMERCIAL REAL PROPERTY	1,431		\$4,040,880	\$663,640,126	\$662,788,533
F2	INDUSTRIAL AND MANUFACTURIN	74		\$0	\$51,589,530	\$51,198,418
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$7,583,480	\$7,583,480
J3	ELECTRIC COMPANY (INCLUDING C	24		\$0	\$34,879,550	\$34,879,550
J4	TELEPHONE COMPANY (INCLUDI	25		\$0	\$13,270,182	\$13,270,182
J5	RAILROAD	23		\$0	\$27,784,131	\$27,784,131
J6	PIPELAND COMPANY	12		\$0	\$344,169	\$344,169
J7	CABLE TELEVISION COMPANY	9		\$0	\$7,100,938	\$7,100,938
L1	COMMERCIAL PERSONAL PROPE	1,945		\$0	\$219,850,950	\$219,850,950
L2	INDUSTRIAL AND MANUFACTURIN	142		\$0	\$133,974,165	\$127,187,545
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$51,350	\$26,052
O	RESIDENTIAL INVENTORY	327		\$0	\$15,324,950	\$15,324,950
S	SPECIAL INVENTORY TAX	23		\$0	\$9,243,030	\$9,243,030
X	TOTALLY EXEMPT PROPERTY	1,115		\$160,110	\$1,983,202,122	\$0
	<b>Totals</b>		936.8729	\$33,861,690	\$6,859,834,499	\$4,341,627,860

**2019 PRELIMINARY TOTALS**

Property Count: 24,012

N01 - NAV DISTRICT #1  
Not Under ARB Review Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2		\$0	\$156,771	\$156,771
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	12,845		\$26,202,990	\$2,441,428,737	\$1,986,078,366
A2	REAL, RESIDENTIAL, MOBILE HOME	6		\$0	\$292,930	\$208,200
A3	REAL, RESIDENTIAL, CONDOMINIUM	3,251		\$2,396,990	\$681,437,264	\$643,431,945
A9	PARSONAGES	11		\$0	\$1,659,200	\$1,318,413
B1	APARTMENTS	159		\$703,250	\$187,349,110	\$187,027,911
B2	DUPLEXES	939		\$257,420	\$176,663,650	\$162,627,542
B9	MULTIFAMILY EXEMPT	1		\$0	\$5,668,470	\$5,668,470
C1	VACANT LOT	1,804		\$0	\$101,420,692	\$101,399,602
C9	VACANT LOT EXEMPT	4		\$0	\$30,550	\$30,550
D1	QUALIFIED AG LAND	84	90.8145	\$0	\$11,391,557	\$4,889
D9	QUALIFIED OPEN SPACE LAND EXEM	9		\$0	\$2,257	\$2,257
E1	FARM OR RANCH IMPROVEMENT	101		\$0	\$8,845,346	\$8,808,411
F1	COMMERCIAL REAL PROPERTY	1,407		\$3,990,620	\$641,449,908	\$640,598,315
F2	INDUSTRIAL REAL PROPERTY	74		\$0	\$51,589,530	\$51,198,418
F9	COMMERCIAL REAL PROPERTY EXE	4		\$0	\$1,453,620	\$1,453,620
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$7,583,480	\$7,583,480
J3	ELECTRIC COMPANY	24		\$0	\$34,879,550	\$34,879,550
J4	TELEPHONE COMPANY	25		\$0	\$13,270,182	\$13,270,182
J5	RAILROAD	23		\$0	\$27,784,131	\$27,784,131
J6	PIPELINE COMPANY	12		\$0	\$344,169	\$344,169
J7	CABLE TELEVISION COMPANY	9		\$0	\$7,100,938	\$7,100,938
L1	COMMERCIAL PERSONAL PROPER	1,940		\$0	\$215,865,350	\$215,865,350
L2	INDUSTRIAL PERSONAL PROPERTY	142		\$0	\$133,974,165	\$127,187,545
M3	Converted code M3	6		\$0	\$51,350	\$26,052
O1	RESIDENTIAL INVENTORY VACANT L	327		\$0	\$15,324,950	\$15,324,950
S	SPECIAL INVENTORY	23		\$0	\$9,243,030	\$9,243,030
X		1,115		\$160,110	\$1,983,202,122	\$0
	<b>Totals</b>		90.8145	\$33,711,380	\$6,759,463,009	\$4,248,623,057

**2019 PRELIMINARY TOTALS**

Property Count: 361

N01 - NAV DISTRICT #1  
Under ARB Review Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	222		\$100,050	\$51,455,280	\$44,839,329
A3	REAL, RESIDENTIAL, CONDOMINIUM	54		\$0	\$14,406,970	\$14,133,629
B1	APARTMENTS	1		\$0	\$93,820	\$79,934
B2	DUPLEXES	27		\$0	\$5,598,890	\$5,135,381
C1	VACANT LOT	35		\$0	\$4,065,832	\$4,065,832
E1	FARM OR RANCH IMPROVEMENT	2		\$0	\$28,500	\$28,500
F1	COMMERCIAL REAL PROPERTY	21		\$50,260	\$20,736,598	\$20,736,598
L1	COMMERCIAL PERSONAL PROPER	5		\$0	\$3,985,600	\$3,985,600
	<b>Totals</b>		0.0000	\$150,310	\$100,371,490	\$93,004,803

**2019 PRELIMINARY TOTALS**

N01 - NAV DISTRICT #1

Property Count: 24,373

Grand Totals

4/27/2019

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2		\$0	\$156,771	\$156,771
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	13,067		\$26,303,040	\$2,492,884,017	\$2,030,917,695
A2	REAL, RESIDENTIAL, MOBILE HOME	6		\$0	\$292,930	\$208,200
A3	REAL, RESIDENTIAL, CONDOMINIUM	3,305		\$2,396,990	\$695,844,234	\$657,565,574
A9	PARSONAGES	11		\$0	\$1,659,200	\$1,318,413
B1	APARTMENTS	160		\$703,250	\$187,442,930	\$187,107,845
B2	DUPLEXES	966		\$257,420	\$182,262,540	\$167,762,923
B9	MULTIFAMILY EXEMPT	1		\$0	\$5,668,470	\$5,668,470
C1	VACANT LOT	1,839		\$0	\$105,486,524	\$105,465,434
C9	VACANT LOT EXEMPT	4		\$0	\$30,550	\$30,550
D1	QUALIFIED AG LAND	84	90.8145	\$0	\$11,391,557	\$4,889
D9	QUALIFIED OPEN SPACE LAND EXEM	9		\$0	\$2,257	\$2,257
E1	FARM OR RANCH IMPROVEMENT	103		\$0	\$8,873,846	\$8,836,911
F1	COMMERCIAL REAL PROPERTY	1,428		\$4,040,880	\$662,186,506	\$661,334,913
F2	INDUSTRIAL REAL PROPERTY	74		\$0	\$51,589,530	\$51,198,418
F9	COMMERCIAL REAL PROPERTY EXE	4		\$0	\$1,453,620	\$1,453,620
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$7,583,480	\$7,583,480
J3	ELECTRIC COMPANY	24		\$0	\$34,879,550	\$34,879,550
J4	TELEPHONE COMPANY	25		\$0	\$13,270,182	\$13,270,182
J5	RAILROAD	23		\$0	\$27,784,131	\$27,784,131
J6	PIPELINE COMPANY	12		\$0	\$344,169	\$344,169
J7	CABLE TELEVISION COMPANY	9		\$0	\$7,100,938	\$7,100,938
L1	COMMERCIAL PERSONAL PROPER	1,945		\$0	\$219,850,950	\$219,850,950
L2	INDUSTRIAL PERSONAL PROPERTY	142		\$0	\$133,974,165	\$127,187,545
M3	Converted code M3	6		\$0	\$51,350	\$26,052
O1	RESIDENTIAL INVENTORY VACANT L	327		\$0	\$15,324,950	\$15,324,950
S	SPECIAL INVENTORY	23		\$0	\$9,243,030	\$9,243,030
X		1,115		\$160,110	\$1,983,202,122	\$0
	<b>Totals</b>		90.8145	\$33,861,690	\$6,859,834,499	\$4,341,627,860

# 2019 PRELIMINARY TOTALS

N01 - NAV DISTRICT #1

Property Count: 24,373

Effective Rate Assumption

4/27/2019

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## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$33,861,690</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$32,731,626</b>

## New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	2	2018 Market Value	\$215,660
EX-XV	Other Exemptions (including public property, re	12	2018 Market Value	\$3,623,380
EX366	HB366 Exempt	10	2018 Market Value	\$25,850
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$3,864,890</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	6	\$60,000
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	8	\$96,000
DVHS	Disabled Veteran Homestead	3	\$500,925
HS	Homestead	238	\$11,403,113
OV65	Over 65	236	\$2,332,000
OV65S	OV65 Surviving Spouse	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>497</b>	<b>\$14,453,538</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$18,318,428</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$18,318,428</b>

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

Count	Market Value	Taxable Value
2	\$60,920	\$60,920

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,856	\$212,729	\$56,965	\$155,764
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,855	\$212,743	\$56,969	\$155,774

**2019 PRELIMINARY TOTALS**

N01 - NAV DISTRICT #1

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
361	\$100,371,490.00	\$82,005,380