

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	COUNTY-WIDE TAX	10100	000-001	SECURED 0	0	
	COUNTY-WIDE TAX			PUBLIC UTILITY 234,602,291	0	
				SECURED TOTAL 234,602,291	0	
				UNSECURED 0	0	
				GRAND TOTALS 234,602,291	0	234,602,291
			001-002	SECURED 26,490,693	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 26,490,693	7,000	
				UNSECURED 5,329,212	0	
				GRAND TOTALS 31,819,905	7,000	31,826,905
			001-003	SECURED 5,032,710	154,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 5,032,710	154,000	
				UNSECURED 228,695	0	
				GRAND TOTALS 5,261,405	154,000	5,415,405
			001-004	SECURED 370,848	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 370,848	0	
				UNSECURED 33,081	0	
				GRAND TOTALS 403,929	0	403,929
			001-005	SECURED 1,858,650	77,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,858,650	77,000	
				UNSECURED 0	0	
				GRAND TOTALS 1,858,650	77,000	1,935,650
			001-009	SECURED 25,072,801	747,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 25,072,801	747,600	
				UNSECURED 8,748	0	
				GRAND TOTALS 25,081,549	747,600	25,829,149
			001-010	SECURED 8,147,865	217,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 8,147,865	217,000	
				UNSECURED 16,877	0	
				GRAND TOTALS 8,164,742	217,000	8,381,742
			001-015	SECURED 8,722	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 8,722	0	
				UNSECURED 0	0	
				GRAND TOTALS 8,722	0	8,722
			001-027	SECURED 29,088,610	14,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 29,088,610	14,000	
				UNSECURED 6,181,939	0	
				GRAND TOTALS 35,270,549	14,000	35,284,549

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	COUNTY-WIDE TAX	10100	001-030	SECURED 0	0	
	COUNTY-WIDE TAX			PUBLIC UTILITY 0	0	
				SECURED TOTAL 0	0	
				UNSECURED 0	0	
				GRAND TOTALS 0	0	
			001-031	SECURED 2,061,807	70,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,061,807	70,000	
				UNSECURED 674,819	0	
				GRAND TOTALS 2,736,626	70,000	2,806,626
			001-032	SECURED 155,019	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 155,019	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 155,019	7,000	162,019
			001-033	SECURED 0	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 0	0	
				UNSECURED 0	0	
				GRAND TOTALS 0	0	
			001-034	SECURED 25,994,346	824,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 25,994,346	824,600	
				UNSECURED 892,707	0	
				GRAND TOTALS 26,887,053	824,600	27,711,653
			001-037	SECURED 356,173	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 356,173	7,000	
				UNSECURED 307,900	0	
				GRAND TOTALS 664,073	7,000	671,073
			001-038	SECURED 4,754,699	14,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 4,754,699	14,000	
				UNSECURED 0	0	
				GRAND TOTALS 4,754,699	14,000	4,768,699
			001-040	SECURED 392,342	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 392,342	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 392,342	7,000	399,342
			001-043	SECURED 412,181,780	10,384,979	
				PUBLIC UTILITY 120,795	0	
				SECURED TOTAL 412,302,575	10,384,979	
				UNSECURED 22,259,286	0	
				GRAND TOTALS 434,561,861	10,384,979	444,946,840

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	COUNTY-WIDE TAX	10100	001-044	12,585,768	439,600	
	COUNTY-WIDE TAX			0	0	
				12,585,768	439,600	
				0	0	
				12,585,768	439,600	13,025,368
			001-045	376,807	7,000	
				0	0	
				376,807	7,000	
				241,633	0	
				618,440	7,000	625,440
			001-046	466,400	0	
				0	0	
				466,400	0	
				0	0	
				466,400	0	466,400
			001-047	2,983,484	70,000	
				0	0	
				2,983,484	70,000	
				0	0	
				2,983,484	70,000	3,053,484
			001-048	244,893	0	
				0	0	
				244,893	0	
				0	0	
				244,893	0	244,893
			001-049	1,021,788	42,000	
				0	0	
				1,021,788	42,000	
				3,025	0	
				1,024,813	42,000	1,066,813
			001-050	302,167	21,000	
				0	0	
				302,167	21,000	
				0	0	
				302,167	21,000	323,167
			001-051	286,774	14,000	
				0	0	
				286,774	14,000	
				0	0	
				286,774	14,000	300,774
			001-052	156,330	7,000	
				0	0	
				156,330	7,000	
				0	0	
				156,330	7,000	163,330

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	COUNTY-WIDE TAX	10100	001-053	396,914	0	
	COUNTY-WIDE TAX			0	0	
				396,914	0	
				0	0	
				396,914	0	396,914
		001-054		2,903,063	0	
				0	0	
				2,903,063	0	
				1,438,991	0	
				4,342,054	0	4,342,054
		001-055		32,044	7,000	
				0	0	
				32,044	7,000	
				0	0	
				32,044	7,000	39,044
		001-056		371,961	21,000	
				0	0	
				371,961	21,000	
				0	0	
				371,961	21,000	392,961
		001-057		18,799	0	
				0	0	
				18,799	0	
				0	0	
				18,799	0	18,799
		002-001		2,391,156	49,000	
				0	0	
				2,391,156	49,000	
				0	0	
				2,391,156	49,000	2,440,156
		002-002		2,011,372,956	20,010,935	
				260,000	0	
				2,011,632,956	20,010,935	
				61,456,425	0	
				2,073,089,381	20,010,935	2,093,100,316
		002-007		354,765,724	173,600	
				0	0	
				354,765,724	173,600	
				22,337,402	0	
				377,103,126	173,600	377,276,726
		002-010		5,748,545	7,000	
				0	0	
				5,748,545	7,000	
				3,300	0	
				5,751,845	7,000	5,758,845

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	COUNTY-WIDE TAX	10100	054-000	SECURED 175,399	14,000	
	COUNTY-WIDE TAX			PUBLIC UTILITY 0	0	
				SECURED TOTAL 175,399	14,000	
				UNSECURED 0	0	
				GRAND TOTALS 175,399	14,000	189,399
			054-001	SECURED 9,896,389	350,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 9,896,389	350,000	
				UNSECURED 45,630	0	
				GRAND TOTALS 9,942,019	350,000	10,292,019
			054-002	SECURED 204,032	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 204,032	0	
				UNSECURED 0	0	
				GRAND TOTALS 204,032	0	204,032
			054-005	SECURED 40,588,096	280,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 40,588,096	280,000	
				UNSECURED 13,137	0	
				GRAND TOTALS 40,601,233	280,000	40,881,233
			054-007	SECURED 449,820,831	7,392,611	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 449,820,831	7,392,611	
				UNSECURED 12,916,496	0	
				GRAND TOTALS 462,737,327	7,392,611	470,129,938
			054-009	SECURED 433,305,537	9,870,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 433,305,537	9,870,000	
				UNSECURED 17,003,588	0	
				GRAND TOTALS 450,309,125	9,870,000	460,179,125
			054-013	SECURED 8,592,422	266,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 8,592,422	266,000	
				UNSECURED 102,704	0	
				GRAND TOTALS 8,695,126	266,000	8,961,126
			054-019	SECURED 44,400	5,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 44,400	5,600	
				UNSECURED 0	0	
				GRAND TOTALS 44,400	5,600	50,000
			054-043	SECURED 18,225,477	257,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 18,225,477	257,600	
				UNSECURED 9,310	0	
				GRAND TOTALS 18,234,787	257,600	18,492,387

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	COUNTY-WIDE TAX	10100	054-044	3,795,604	49,000	
	COUNTY-WIDE TAX			0	0	
				3,795,604	49,000	
				0	0	
				3,795,604	49,000	3,844,604
		054-047		341,506	14,000	
				8,122	0	
				349,628	14,000	
				181,043	0	
				530,671	14,000	544,671
		054-048		2,541,075	0	
				0	0	
				2,541,075	0	
				45,469	0	
				2,586,544	0	2,586,544
		054-050		33,927,292	469,000	
				0	0	
				33,927,292	469,000	
				64,518	0	
				33,991,810	469,000	34,460,810
		054-052		4,131,098	0	
				0	0	
				4,131,098	0	
				0	0	
				4,131,098	0	4,131,098
		054-061		565,542	14,000	
				0	0	
				565,542	14,000	
				0	0	
				565,542	14,000	579,542
		054-062		226,394	7,000	
				0	0	
				226,394	7,000	
				0	0	
				226,394	7,000	233,394
		054-063		3,456,674	124,600	
				0	0	
				3,456,674	124,600	
				32,638	0	
				3,489,312	124,600	3,613,912
		054-064		78,340,703	0	
				0	0	
				78,340,703	0	
				26,704,615	0	
				105,045,318	0	105,045,318

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	COUNTY-WIDE TAX	10100	054-067	4,088,019	63,000	
	COUNTY-WIDE TAX			0	0	
				4,088,019	63,000	
				6,500	0	
				4,094,519	63,000	4,157,519
			054-068	71,596,609	1,302,000	
				0	0	
				71,596,609	1,302,000	
				819,761	0	
				72,416,370	1,302,000	73,718,370
			054-069	1,431,675	0	
				0	0	
				1,431,675	0	
				0	0	
				1,431,675	0	1,431,675
			054-071	8,670,058	168,000	
				0	0	
				8,670,058	168,000	
				53,999	0	
				8,724,057	168,000	8,892,057
			054-073	2,684,965	56,000	
				0	0	
				2,684,965	56,000	
				8,387	0	
				2,693,352	56,000	2,749,352
			054-075	2,747,843	56,000	
				0	0	
				2,747,843	56,000	
				27,124	0	
				2,774,967	56,000	2,830,967
			054-076	866,002	42,000	
				0	0	
				866,002	42,000	
				0	0	
				866,002	42,000	908,002
			054-083	7,082,224	133,000	
				0	0	
				7,082,224	133,000	
				2,100	0	
				7,084,324	133,000	7,217,324
			054-085	2,898,991	21,000	
				0	0	
				2,898,991	21,000	
				86,255	0	
				2,985,246	21,000	3,006,246

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	COUNTY-WIDE TAX	10100	054-087	19,495,349	621,510	
	COUNTY-WIDE TAX			0	0	
				19,495,349	621,510	
				97,993	0	
				19,593,342	621,510	20,214,852
			054-091	101,401	0	
				0	0	
				101,401	0	
				0	0	
				101,401	0	101,401
			054-095	17,932,661	607,600	
				0	0	
				17,932,661	607,600	
				155,475	0	
				18,088,136	607,600	18,695,736
			054-097	677,960	0	
				0	0	
				677,960	0	
				176,058	0	
				854,018	0	854,018
			054-098	13,413,297	0	
				0	0	
				13,413,297	0	
				1,338,319	0	
				14,751,616	0	14,751,616
			054-101	245,383,689	5,063,800	
				20,576	0	
				245,404,265	5,063,800	
				9,609,314	0	
				255,013,579	5,063,800	260,077,379
			054-103	86,952,853	2,447,200	
				0	0	
				86,952,853	2,447,200	
				247,596	0	
				87,200,449	2,447,200	89,647,649
			054-106	35,807,348	656,600	
				0	0	
				35,807,348	656,600	
				78,999	0	
				35,886,347	656,600	36,542,947
			054-107	27,260,048	455,000	
				0	0	
				27,260,048	455,000	
				8,058,397	0	
				35,318,445	455,000	35,773,445

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	COUNTY-WIDE TAX	10100	054-109	9,030,333	385,000	
	COUNTY-WIDE TAX			0	0	
				9,030,333	385,000	
				0	0	
				9,030,333	385,000	9,415,333
			054-115	30,868,854	382,200	
				0	0	
				30,868,854	382,200	
				64,866	0	
				30,933,720	382,200	31,315,920
			054-116	9,746,934	161,000	
				0	0	
				9,746,934	161,000	
				0	0	
				9,746,934	161,000	9,907,934
			054-117	16	0	
				0	0	
				16	0	
				0	0	
				16	0	16
			054-119	5,737,525	182,000	
				0	0	
				5,737,525	182,000	
				37,255	0	
				5,774,780	182,000	5,956,780
			054-120	6,366	0	
				0	0	
				6,366	0	
				22,790	0	
				29,156	0	29,156
			054-123	52,858,698	1,045,800	
				0	0	
				52,858,698	1,045,800	
				111,121	0	
				52,969,819	1,045,800	54,015,619
			054-124	120,491,949	3,089,800	
				0	0	
				120,491,949	3,089,800	
				424,182	0	
				120,916,131	3,089,800	124,005,931
			054-125	36,967,504	540,400	
				0	0	
				36,967,504	540,400	
				49,681	0	
				37,017,185	540,400	37,557,585

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00001	COUNTY-WIDE TAX	10100	054-126	28,853,282	546,000	
	COUNTY-WIDE TAX			0	0	
				28,853,282	546,000	
				182,560	0	
				29,035,842	546,000	29,581,842
			054-127	19,333,222	271,600	
				0	0	
				19,333,222	271,600	
				203,062	0	
				19,536,284	271,600	19,807,884
			054-128	385,192	0	
				0	0	
				385,192	0	
				48,529	0	
				433,721	0	433,721
			054-129	574,278	7,000	
				0	0	
				574,278	7,000	
				0	0	
				574,278	7,000	581,278
			054-130	16,677	0	
				0	0	
				16,677	0	
				0	0	
				16,677	0	16,677
			054-131	219,981	0	
				0	0	
				219,981	0	
				0	0	
				219,981	0	219,981
			054-134	4,620,283	119,000	
				0	0	
				4,620,283	119,000	
				0	0	
				4,620,283	119,000	4,739,283
			054-135	734,580,993	6,090,000	
				0	0	
				734,580,993	6,090,000	
				2,970,268	0	
				737,551,261	6,090,000	743,641,261
			054-141	14,138,142	266,000	
				0	0	
				14,138,142	266,000	
				5,200	0	
				14,143,342	266,000	14,409,342

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00001	COUNTY-WIDE TAX	10100	054-146	10,862,541	175,000	
	COUNTY-WIDE TAX			0	0	
				10,862,541	175,000	
				53,923	0	
				10,916,464	175,000	11,091,464
			054-147	113,811	0	
				0	0	
				113,811	0	
				0	0	
				113,811	0	113,811
			054-154	343,923	14,000	
				0	0	
				343,923	14,000	
				10,769	0	
				354,692	14,000	368,692
			054-157	2,069,580	0	
				0	0	
				2,069,580	0	
				0	0	
				2,069,580	0	2,069,580
			054-160	25,325,281	537,600	
				0	0	
				25,325,281	537,600	
				103,863	0	
				25,429,144	537,600	25,966,744
			054-166	6,484,968	26,600	
				0	0	
				6,484,968	26,600	
				0	0	
				6,484,968	26,600	6,511,568
			054-168	14,722,505	504,000	
				0	0	
				14,722,505	504,000	
				0	0	
				14,722,505	504,000	15,226,505
			054-169	21,567,490	441,000	
				0	0	
				21,567,490	441,000	
				0	0	
				21,567,490	441,000	22,008,490
			054-170	1,303,814	70,000	
				0	0	
				1,303,814	70,000	
				0	0	
				1,303,814	70,000	1,373,814

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	COUNTY-WIDE TAX	10100	054-173	60,259,372	1,355,200	
	COUNTY-WIDE TAX					
				0	0	
				60,259,372	1,355,200	
				24,227	0	
				60,283,599	1,355,200	61,638,799
			054-174	280,305	7,000	
				0	0	
				280,305	7,000	
				28,000	0	
				308,305	7,000	315,305
			054-177	18,894,233	362,600	
				0	0	
				18,894,233	362,600	
				0	0	
				18,894,233	362,600	19,256,833
			054-179	68,558	0	
				0	0	
				68,558	0	
				0	0	
				68,558	0	68,558
			054-180	10,012,736	233,800	
				0	0	
				10,012,736	233,800	
				0	0	
				10,012,736	233,800	10,246,536
			054-181	13,610,616	399,000	
				0	0	
				13,610,616	399,000	
				10,000	0	
				13,620,616	399,000	14,019,616
			054-182	415,376	7,000	
				0	0	
				415,376	7,000	
				0	0	
				415,376	7,000	422,376
			054-183	1,468,766	35,000	
				0	0	
				1,468,766	35,000	
				0	0	
				1,468,766	35,000	1,503,766
			054-184	2,608,358	0	
				0	0	
				2,608,358	0	
				0	0	
				2,608,358	0	2,608,358

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	COUNTY-WIDE TAX	10100	055-002	SECURED 4,833,414	14,000	
	COUNTY-WIDE TAX			PUBLIC UTILITY 0	0	
				SECURED TOTAL 4,833,414	14,000	
				UNSECURED 31,060	0	
				GRAND TOTALS 4,864,474	14,000	4,878,474
			055-003	SECURED 2,908,414	42,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,908,414	42,000	
				UNSECURED 0	0	
				GRAND TOTALS 2,908,414	42,000	2,950,414
			055-004	SECURED 41,482,458	1,041,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 41,482,458	1,041,600	
				UNSECURED 123,827	0	
				GRAND TOTALS 41,606,285	1,041,600	42,647,885
			055-006	SECURED 337,737	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 337,737	0	
				UNSECURED 0	0	
				GRAND TOTALS 337,737	0	337,737
			055-015	SECURED 2,119,513	63,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,119,513	63,000	
				UNSECURED 331,684	0	
				GRAND TOTALS 2,451,197	63,000	2,514,197
			055-016	SECURED 22,324,017	676,200	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 22,324,017	676,200	
				UNSECURED 78,924	0	
				GRAND TOTALS 22,402,941	676,200	23,079,141
			055-024	SECURED 8,668,034	238,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 8,668,034	238,000	
				UNSECURED 0	0	
				GRAND TOTALS 8,668,034	238,000	8,906,034
			055-026	SECURED 39,555,739	1,209,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 39,555,739	1,209,600	
				UNSECURED 357,344	0	
				GRAND TOTALS 39,913,083	1,209,600	41,122,683
			055-027	SECURED 22,319,285	490,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 22,319,285	490,000	
				UNSECURED 58,496	0	
				GRAND TOTALS 22,377,781	490,000	22,867,781

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	COUNTY-WIDE TAX	10100	055-028	196,826,229	4,978,780	
	COUNTY-WIDE TAX			0	0	
				196,826,229	4,978,780	
				3,683,906	0	
				200,510,135	4,978,780	205,488,915
			055-029	627,751	7,000	
				0	0	
				627,751	7,000	
				0	0	
				627,751	7,000	634,751
			055-031	7,363	0	
				0	0	
				7,363	0	
				0	0	
				7,363	0	7,363
			055-033	219,152	0	
				0	0	
				219,152	0	
				0	0	
				219,152	0	219,152
			055-034	2,095,811	26,600	
				0	0	
				2,095,811	26,600	
				0	0	
				2,095,811	26,600	2,122,411
			059-004	15,931,949	103,600	
				0	0	
				15,931,949	103,600	
				148,637	0	
				16,080,586	103,600	16,184,186
			059-011	1,471,780	28,000	
				0	0	
				1,471,780	28,000	
				0	0	
				1,471,780	28,000	1,499,780
			059-019	2,870,071	60,200	
				0	0	
				2,870,071	60,200	
				0	0	
				2,870,071	60,200	2,930,271
			059-026	260,790	0	
				0	0	
				260,790	0	
				0	0	
				260,790	0	260,790

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	COUNTY-WIDE TAX	10100	059-029	30,954,520	575,400	
	COUNTY-WIDE TAX			0	0	
				30,954,520	575,400	
				106,404	0	
				31,060,924	575,400	31,636,324
			059-031	6,547,401	238,000	
				0	0	
				6,547,401	238,000	
				14,580	0	
				6,561,981	238,000	6,799,981
			059-032	1,171,443	21,000	
				0	0	
				1,171,443	21,000	
				8,436	0	
				1,179,879	21,000	1,200,879
			059-035	1,667,722	56,000	
				0	0	
				1,667,722	56,000	
				0	0	
				1,667,722	56,000	1,723,722
			059-036	637,843	14,000	
				0	0	
				637,843	14,000	
				0	0	
				637,843	14,000	651,843
			059-037	606,452	14,000	
				0	0	
				606,452	14,000	
				0	0	
				606,452	14,000	620,452
			059-038	1,379,540	35,000	
				0	0	
				1,379,540	35,000	
				0	0	
				1,379,540	35,000	1,414,540
			059-039	3,687,102	56,000	
				0	0	
				3,687,102	56,000	
				5,800	0	
				3,692,902	56,000	3,748,902
			059-040	484,670,105	15,282,395	
				0	0	
				484,670,105	15,282,395	
				8,207,634	0	
				492,877,739	15,282,395	508,160,134

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	COUNTY-WIDE TAX	10100	059-044	792,221	28,000	
	COUNTY-WIDE TAX			0	0	
				792,221	28,000	
				0	0	
				792,221	28,000	820,221
		059-045		1,568,617	42,000	
				0	0	
				1,568,617	42,000	
				5,613	0	
				1,574,230	42,000	1,616,230
		059-046		193,255	7,000	
				0	0	
				193,255	7,000	
				0	0	
				193,255	7,000	200,255
		069-003		8,201,062	91,000	
				0	0	
				8,201,062	91,000	
				70,464	0	
				8,271,526	91,000	8,362,526
		069-007		241,446,442	336,000	
				0	0	
				241,446,442	336,000	
				1,747,114	0	
				243,193,556	336,000	243,529,556
		069-013		2,467,569	21,000	
				0	0	
				2,467,569	21,000	
				0	0	
				2,467,569	21,000	2,488,569
		069-014		211,254	0	
				0	0	
				211,254	0	
				0	0	
				211,254	0	211,254
		069-015		169,209,123	1,110,200	
				0	0	
				169,209,123	1,110,200	
				825,814	0	
				170,034,937	1,110,200	171,145,137
		072-000		15,699,705	637,000	
				0	0	
				15,699,705	637,000	
				50,779	0	
				15,750,484	637,000	16,387,484

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	COUNTY-WIDE TAX	10100	072-001	SECURED 14,294,519	529,200	
	COUNTY-WIDE TAX			PUBLIC UTILITY 0	0	
				SECURED TOTAL 14,294,519	529,200	
				UNSECURED 79,664	0	
				GRAND TOTALS 14,374,183	529,200	14,903,383
			072-003	SECURED 730,126	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 730,126	0	
				UNSECURED 15,623	0	
				GRAND TOTALS 745,749	0	745,749
			072-005	SECURED 2,685,535	21,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,685,535	21,000	
				UNSECURED 381,943	0	
				GRAND TOTALS 3,067,478	21,000	3,088,478
			072-009	SECURED 1,484,402	56,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,484,402	56,000	
				UNSECURED 0	0	
				GRAND TOTALS 1,484,402	56,000	1,540,402
			072-015	SECURED 20,260,913	613,200	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 20,260,913	613,200	
				UNSECURED 32,704	0	
				GRAND TOTALS 20,293,617	613,200	20,906,817
			072-020	SECURED 7,363,128	182,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 7,363,128	182,000	
				UNSECURED 18,954	0	
				GRAND TOTALS 7,382,082	182,000	7,564,082
			072-027	SECURED 9,553	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 9,553	0	
				UNSECURED 0	0	
				GRAND TOTALS 9,553	0	9,553
			072-034	SECURED 6,075,677	168,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 6,075,677	168,000	
				UNSECURED 89,239	0	
				GRAND TOTALS 6,164,916	168,000	6,332,916
			072-036	SECURED 64,657,613	1,230,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 64,657,613	1,230,600	
				UNSECURED 266,599	0	
				GRAND TOTALS 64,924,212	1,230,600	66,154,812

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	COUNTY-WIDE TAX	10100	072-039	2,679,881	84,000	
	COUNTY-WIDE TAX			0	0	
				2,679,881	84,000	
				49,287	0	
				2,729,168	84,000	2,813,168
			072-040	6,870,401	140,000	
				0	0	
				6,870,401	140,000	
				3,328	0	
				6,873,729	140,000	7,013,729
			072-041	96,310,655	2,609,600	
				0	0	
				96,310,655	2,609,600	
				980,749	0	
				97,291,404	2,609,600	99,901,004
			072-042	64,130,249	1,451,800	
				0	0	
				64,130,249	1,451,800	
				2,187,500	0	
				66,317,749	1,451,800	67,769,549
			072-044	6,550	0	
				0	0	
				6,550	0	
				0	0	
				6,550	0	6,550
			072-046	1,382,438	28,000	
				0	0	
				1,382,438	28,000	
				0	0	
				1,382,438	28,000	1,410,438
			072-048	57,807,055	1,246,000	
				0	0	
				57,807,055	1,246,000	
				3,172,068	0	
				60,979,123	1,246,000	62,225,123
			072-051	2,880,148	82,600	
				0	0	
				2,880,148	82,600	
				0	0	
				2,880,148	82,600	2,962,748
			072-053	34,143,719	796,600	
				0	0	
				34,143,719	796,600	
				166,159	0	
				34,309,878	796,600	35,106,478

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	COUNTY-WIDE TAX	10100	072-054	SECURED 2,480,740	140,000	
	COUNTY-WIDE TAX			PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,480,740	140,000	
				UNSECURED 13,918	0	
				GRAND TOTALS 2,494,658	140,000	2,634,658
			072-056	SECURED 134,280	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 134,280	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 134,280	7,000	141,280
			072-058	SECURED 453,819	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 453,819	0	
				UNSECURED 0	0	
				GRAND TOTALS 453,819	0	453,819
			072-060	SECURED 633,934	14,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 633,934	14,000	
				UNSECURED 0	0	
				GRAND TOTALS 633,934	14,000	647,934
			072-061	SECURED 17,460	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 17,460	0	
				UNSECURED 0	0	
				GRAND TOTALS 17,460	0	17,460
			072-062	SECURED 1,431,842	28,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,431,842	28,000	
				UNSECURED 0	0	
				GRAND TOTALS 1,431,842	28,000	1,459,842
			072-063	SECURED 1,276,523	28,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,276,523	28,000	
				UNSECURED 0	0	
				GRAND TOTALS 1,276,523	28,000	1,304,523
			072-064	SECURED 437,727	14,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 437,727	14,000	
				UNSECURED 0	0	
				GRAND TOTALS 437,727	14,000	451,727
			072-065	SECURED 18,009	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 18,009	0	
				UNSECURED 0	0	
				GRAND TOTALS 18,009	0	18,009

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	COUNTY-WIDE TAX	10100	072-067	50,268,985	530,600	
	COUNTY-WIDE TAX			0	0	
				50,268,985	530,600	
				56,382	0	
				50,325,367	530,600	50,855,967
			072-068	605,357	14,000	
				0	0	
				605,357	14,000	
				0	0	
				605,357	14,000	619,357
			072-069	703,520	7,000	
				0	0	
				703,520	7,000	
				0	0	
				703,520	7,000	710,520
			072-070	83,232	0	
				0	0	
				83,232	0	
				0	0	
				83,232	0	83,232
			072-073	1,126,805	21,000	
				0	0	
				1,126,805	21,000	
				26,221	0	
				1,153,026	21,000	1,174,026
			072-074	731,381	26,600	
				0	0	
				731,381	26,600	
				0	0	
				731,381	26,600	757,981
			072-075	167,190	7,000	
				0	0	
				167,190	7,000	
				0	0	
				167,190	7,000	174,190
			072-079	819,383	21,000	
				0	0	
				819,383	21,000	
				0	0	
				819,383	21,000	840,383
			072-085	13,927,155	266,000	
				0	0	
				13,927,155	266,000	
				49,148	0	
				13,976,303	266,000	14,242,303

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	COUNTY-WIDE TAX	10100	073-000	517,540	0	
	COUNTY-WIDE TAX			0	0	
				517,540	0	
				14,860	0	
				532,400	0	532,400
			073-001	5,521,320	161,000	
				0	0	
				5,521,320	161,000	
				0	0	
				5,521,320	161,000	5,682,320
			073-002	12,986,683	119,000	
				0	0	
				12,986,683	119,000	
				15,000	0	
				13,001,683	119,000	13,120,683
			075-006	48,366,879	28,000	
				0	0	
				48,366,879	28,000	
				424,815	0	
				48,791,694	28,000	48,819,694
			075-007	179,512	0	
				0	0	
				179,512	0	
				0	0	
				179,512	0	179,512
			075-012	0	0	
				0	0	
				0	0	
				0	0	
				0	0	
			075-022	1,873,050	0	
				0	0	
				1,873,050	0	
				12,164	0	
				1,885,214	0	1,885,214
			075-025	13,626,623	7,000	
				0	0	
				13,626,623	7,000	
				691,449	0	
				14,318,072	7,000	14,325,072
			075-036	549,572,433	7,564,200	
				0	0	
				549,572,433	7,564,200	
				8,299,532	0	
				557,871,965	7,564,200	565,436,165

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	COUNTY-WIDE TAX	10100	075-041	SECURED 485,351,395	8,225,000	
	COUNTY-WIDE TAX			PUBLIC UTILITY 0	0	
				SECURED TOTAL 485,351,395	8,225,000	
				UNSECURED 5,069,064	0	
				GRAND TOTALS 490,420,459	8,225,000	498,645,459
			075-043	SECURED 490,255	0	
				PUBLIC UTILITY 23,970	0	
				SECURED TOTAL 514,225	0	
				UNSECURED 10,077	0	
				GRAND TOTALS 524,302	0	524,302
			075-044	SECURED 17,964	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 17,964	0	
				UNSECURED 0	0	
				GRAND TOTALS 17,964	0	17,964
			075-045	SECURED 29,321,689	35,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 29,321,689	35,000	
				UNSECURED 749,082	0	
				GRAND TOTALS 30,070,771	35,000	30,105,771
			075-046	SECURED 23,987,146	35,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 23,987,146	35,000	
				UNSECURED 56,817	0	
				GRAND TOTALS 24,043,963	35,000	24,078,963
			076-001	SECURED 6,636,609	14,000	
				PUBLIC UTILITY 11,980	0	
				SECURED TOTAL 6,648,589	14,000	
				UNSECURED 0	0	
				GRAND TOTALS 6,648,589	14,000	6,662,589
			076-006	SECURED 44,144,332	807,800	
				PUBLIC UTILITY 8,951	0	
				SECURED TOTAL 44,153,283	807,800	
				UNSECURED 93,061	0	
				GRAND TOTALS 44,246,344	807,800	45,054,144
			076-007	SECURED 88,419,657	1,003,800	
				PUBLIC UTILITY 43,491	0	
				SECURED TOTAL 88,463,148	1,003,800	
				UNSECURED 292,624	0	
				GRAND TOTALS 88,755,772	1,003,800	89,759,572
			076-008	SECURED 37,866	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 37,866	0	
				UNSECURED 33,360	0	
				GRAND TOTALS 71,226	0	71,226

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	COUNTY-WIDE TAX	10100	076-009	647,191	7,000	
	COUNTY-WIDE TAX			787	0	
				647,978	7,000	
				0	0	
				647,978	7,000	654,978
			076-010	977,899	7,000	
				0	0	
				977,899	7,000	
				0	0	
				977,899	7,000	984,899
			076-011	18,161,786	280,000	
				0	0	
				18,161,786	280,000	
				103,314	0	
				18,265,100	280,000	18,545,100
			076-012	318,645	0	
				0	0	
				318,645	0	
				0	0	
				318,645	0	318,645
			076-014	10,455,313	168,000	
				0	0	
				10,455,313	168,000	
				14,841	0	
				10,470,154	168,000	10,638,154
			076-015	29,705,350	544,600	
				0	0	
				29,705,350	544,600	
				127,749	0	
				29,833,099	544,600	30,377,699
			076-016	14,589,876	320,600	
				0	0	
				14,589,876	320,600	
				26,162	0	
				14,616,038	320,600	14,936,638
			076-017	129,523,787	0	
				0	0	
				129,523,787	0	
				57,875,292	0	
				187,399,079	0	187,399,079
			076-019	790,418	0	
				0	0	
				790,418	0	
				0	0	
				790,418	0	790,418

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	COUNTY-WIDE TAX	10100	076-021	SECURED 1,225,575	28,000	
	COUNTY-WIDE TAX			PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,225,575	28,000	
				UNSECURED 0	0	
				GRAND TOTALS 1,225,575	28,000	1,253,575
			076-022	SECURED 1,814,168	42,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,814,168	42,000	
				UNSECURED 0	0	
				GRAND TOTALS 1,814,168	42,000	1,856,168
			076-024	SECURED 11,577,725	180,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 11,577,725	180,600	
				UNSECURED 35,587	0	
				GRAND TOTALS 11,613,312	180,600	11,793,912
			076-026	SECURED 2,502,248	28,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,502,248	28,000	
				UNSECURED 0	0	
				GRAND TOTALS 2,502,248	28,000	2,530,248
			078-001	SECURED 78,427,366	1,678,323	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 78,427,366	1,678,323	
				UNSECURED 617,879	0	
				GRAND TOTALS 79,045,245	1,678,323	80,723,568
			078-002	SECURED 10,688,680	371,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 10,688,680	371,000	
				UNSECURED 732,539	0	
				GRAND TOTALS 11,421,219	371,000	11,792,219
			078-003	SECURED 3,450,074	84,000	
				PUBLIC UTILITY 49,091	0	
				SECURED TOTAL 3,499,165	84,000	
				UNSECURED 17,582	0	
				GRAND TOTALS 3,516,747	84,000	3,600,747
			078-009	SECURED 50,259	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 50,259	0	
				UNSECURED 0	0	
				GRAND TOTALS 50,259	0	50,259
			078-010	SECURED 6,282,246	243,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 6,282,246	243,600	
				UNSECURED 130,228	0	
				GRAND TOTALS 6,412,474	243,600	6,656,074

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	COUNTY-WIDE TAX	10100	078-012	6,525,562	273,000	
	COUNTY-WIDE TAX			0	0	
				6,525,562	273,000	
				5,654	0	
				6,531,216	273,000	6,804,216
			078-019	12,533,888	343,000	
				0	0	
				12,533,888	343,000	
				11,300	0	
				12,545,188	343,000	12,888,188
			078-029	553,072	7,000	
				0	0	
				553,072	7,000	
				0	0	
				553,072	7,000	560,072
			078-036	41,703	0	
				0	0	
				41,703	0	
				0	0	
				41,703	0	41,703
			078-057	56,329,894	49,000	
				0	0	
				56,329,894	49,000	
				10,281,523	0	
				66,611,417	49,000	66,660,417
			078-065	75,052,604	1,146,600	
				0	0	
				75,052,604	1,146,600	
				344,666	0	
				75,397,270	1,146,600	76,543,870
			078-070	13,070,977	7,000	
				0	0	
				13,070,977	7,000	
				4,819,257	0	
				17,890,234	7,000	17,897,234
			078-072	2,336,700	77,000	
				0	0	
				2,336,700	77,000	
				9,112	0	
				2,345,812	77,000	2,422,812
			078-074	21,580,341	399,000	
				0	0	
				21,580,341	399,000	
				164,476	0	
				21,744,817	399,000	22,143,817

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	COUNTY-WIDE TAX	10100	078-077	SECURED 1,379,639	35,000	
	COUNTY-WIDE TAX			PUBLIC UTILITY 2,913	0	
				SECURED TOTAL 1,382,552	35,000	
				UNSECURED 0	0	
				GRAND TOTALS 1,382,552	35,000	1,417,552
			078-079	SECURED 137,983,584	4,972,310	
				PUBLIC UTILITY 87,424	0	
				SECURED TOTAL 138,071,008	4,972,310	
				UNSECURED 3,685,531	0	
				GRAND TOTALS 141,756,539	4,972,310	146,728,849
			078-082	SECURED 2,943,461	14,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,943,461	14,000	
				UNSECURED 345,296	0	
				GRAND TOTALS 3,288,757	14,000	3,302,757
			078-084	SECURED 74,629,607	2,352,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 74,629,607	2,352,000	
				UNSECURED 199,579	0	
				GRAND TOTALS 74,829,186	2,352,000	77,181,186
			078-086	SECURED 7,217,709	238,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 7,217,709	238,000	
				UNSECURED 46,114	0	
				GRAND TOTALS 7,263,823	238,000	7,501,823
			078-090	SECURED 381,969	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 381,969	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 381,969	7,000	388,969
			078-093	SECURED 7,592,621	175,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 7,592,621	175,000	
				UNSECURED 0	0	
				GRAND TOTALS 7,592,621	175,000	7,767,621
			078-098	SECURED 2,150,378	56,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,150,378	56,000	
				UNSECURED 0	0	
				GRAND TOTALS 2,150,378	56,000	2,206,378
			078-099	SECURED 15,622	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 15,622	0	
				UNSECURED 0	0	
				GRAND TOTALS 15,622	0	15,622

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	COUNTY-WIDE TAX	10100	078-100	SECURED 428,953,267	12,580,843	
	COUNTY-WIDE TAX			PUBLIC UTILITY 123,486	0	
				SECURED TOTAL 429,076,753	12,580,843	
				UNSECURED 14,995,459	0	
				GRAND TOTALS 444,072,212	12,580,843	456,653,055
			078-103	SECURED 520,200	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 520,200	0	
				UNSECURED 0	0	
				GRAND TOTALS 520,200	0	520,200
			078-105	SECURED 3,628,235	49,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 3,628,235	49,000	
				UNSECURED 10,889	0	
				GRAND TOTALS 3,639,124	49,000	3,688,124
			078-106	SECURED 11,815,293	336,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 11,815,293	336,000	
				UNSECURED 8,651	0	
				GRAND TOTALS 11,823,944	336,000	12,159,944
			078-112	SECURED 1,317,370	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,317,370	0	
				UNSECURED 0	0	
				GRAND TOTALS 1,317,370	0	1,317,370
			078-113	SECURED 20,640	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 20,640	0	
				UNSECURED 0	0	
				GRAND TOTALS 20,640	0	20,640
			078-120	SECURED 983,248	5,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 983,248	5,600	
				UNSECURED 19,500	0	
				GRAND TOTALS 1,002,748	5,600	1,008,348
			083-001	SECURED 1,932,541	14,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,932,541	14,000	
				UNSECURED 3,070	7,000	
				GRAND TOTALS 1,935,611	21,000	1,956,611
			083-003	SECURED 1,222,753	14,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,222,753	14,000	
				UNSECURED 996,888	0	
				GRAND TOTALS 2,219,641	14,000	2,233,641

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	COUNTY-WIDE TAX	10100	083-007	8,490,863	280,000	
	COUNTY-WIDE TAX			0	0	
				8,490,863	280,000	
				27,365	0	
				8,518,228	280,000	8,798,228
		083-008		100,040,610	2,895,200	
				0	0	
				100,040,610	2,895,200	
				242,196	0	
				100,282,806	2,895,200	103,178,006
		083-012		320,000	7,000	
				0	0	
				320,000	7,000	
				0	0	
				320,000	7,000	327,000
		083-014		54,077,498	1,500,800	
				0	0	
				54,077,498	1,500,800	
				92,007	0	
				54,169,505	1,500,800	55,670,305
		083-018		19,533,965	579,600	
				0	0	
				19,533,965	579,600	
				1,563,727	0	
				21,097,692	579,600	21,677,292
		083-019		0	0	
				0	0	
				0	0	
				16,711	0	
				16,711	0	16,711
		083-021		55,409	0	
				0	0	
				55,409	0	
				0	0	
				55,409	0	55,409
		083-028		67,409,682	2,405,388	
				0	0	
				67,409,682	2,405,388	
				384,709	0	
				67,794,391	2,405,388	70,199,779
		083-029		16,127,160	432,600	
				0	0	
				16,127,160	432,600	
				193,802	0	
				16,320,962	432,600	16,753,562

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	COUNTY-WIDE TAX	10100	083-035	15,341,047	28,000	
	COUNTY-WIDE TAX			0	0	
				15,341,047	28,000	
				70,590	7,000	
				15,411,637	35,000	15,446,637
			083-042	8,592,953	259,000	
				0	0	
				8,592,953	259,000	
				25,301	0	
				8,618,254	259,000	8,877,254
			083-044	35,387,242	903,000	
				0	0	
				35,387,242	903,000	
				104,120	0	
				35,491,362	903,000	36,394,362
			083-045	49,015,974	1,054,200	
				0	0	
				49,015,974	1,054,200	
				131,102	0	
				49,147,076	1,054,200	50,201,276
			083-048	140,820,430	2,931,000	
				24,829	0	
				140,845,259	2,931,000	
				1,519,311	0	
				142,364,570	2,931,000	145,295,570
			083-049	386,778	0	
				0	0	
				386,778	0	
				0	0	
				386,778	0	386,778
			083-050	42,710,848	730,800	
				0	0	
				42,710,848	730,800	
				250,576	0	
				42,961,424	730,800	43,692,224
			083-051	22,518,136	343,000	
				0	0	
				22,518,136	343,000	
				112,239	0	
				22,630,375	343,000	22,973,375
			083-052	10,927	0	
				0	0	
				10,927	0	
				0	0	
				10,927	0	10,927

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	COUNTY-WIDE TAX	10100	083-053	28,577,122	768,600	
	COUNTY-WIDE TAX			0	0	
				28,577,122	768,600	
				635,188	0	
				29,212,310	768,600	29,980,910
			083-054	604,371	0	
				0	0	
				604,371	0	
				0	0	
				604,371	0	604,371
			083-055	5,941,558	119,000	
				0	0	
				5,941,558	119,000	
				0	0	
				5,941,558	119,000	6,060,558
			083-056	113,486,307	3,536,400	
				0	0	
				113,486,307	3,536,400	
				527,829	0	
				114,014,136	3,536,400	117,550,536
			083-057	3,479,278	119,000	
				0	0	
				3,479,278	119,000	
				21,618	0	
				3,500,896	119,000	3,619,896
			083-058	17,444,103	404,600	
				0	0	
				17,444,103	404,600	
				66,193	0	
				17,510,296	404,600	17,914,896
			083-060	9,683,143	284,200	
				0	0	
				9,683,143	284,200	
				17,093	0	
				9,700,236	284,200	9,984,436
			083-064	99,895,719	2,826,000	
				62,394	0	
				99,958,113	2,826,000	
				2,304,906	0	
				102,263,019	2,826,000	105,089,019
			083-065	96,679	0	
				0	0	
				96,679	0	
				0	0	
				96,679	0	96,679

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	COUNTY-WIDE TAX	10100	083-067	SECURED 155,759	0	
	COUNTY-WIDE TAX			PUBLIC UTILITY 0	0	
				SECURED TOTAL 155,759	0	
				UNSECURED 0	0	
				GRAND TOTALS 155,759	0	155,759
			083-068	SECURED 871,592	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 871,592	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 871,592	7,000	878,592
			083-069	SECURED 1,645,718	35,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,645,718	35,000	
				UNSECURED 12,150	0	
				GRAND TOTALS 1,657,868	35,000	1,692,868
			083-070	SECURED 194,408	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 194,408	0	
				UNSECURED 0	0	
				GRAND TOTALS 194,408	0	194,408
			083-071	SECURED 676,678	14,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 676,678	14,000	
				UNSECURED 0	0	
				GRAND TOTALS 676,678	14,000	690,678
			083-072	SECURED 1,185,439	14,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,185,439	14,000	
				UNSECURED 0	0	
				GRAND TOTALS 1,185,439	14,000	1,199,439
			083-074	SECURED 539,780	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 539,780	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 539,780	7,000	546,780
			083-076	SECURED 580,656	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 580,656	0	
				UNSECURED 54,563	0	
				GRAND TOTALS 635,219	0	635,219
			083-079	SECURED 276,364	14,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 276,364	14,000	
				UNSECURED 0	0	
				GRAND TOTALS 276,364	14,000	290,364

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	COUNTY-WIDE TAX	10100	083-080	9,258,842	385,000	
	COUNTY-WIDE TAX			0	0	
				9,258,842	385,000	
				0	0	
				9,258,842	385,000	9,643,842
			083-081	172,439	0	
				0	0	
				172,439	0	
				0	0	
				172,439	0	172,439
			085-005	16,082,486	583,800	
				0	0	
				16,082,486	583,800	
				14,353	0	
				16,096,839	583,800	16,680,639
			085-006	1,646,814	21,000	
				0	0	
				1,646,814	21,000	
				23,123	0	
				1,669,937	21,000	1,690,937
			085-008	33,122,000	712,600	
				0	0	
				33,122,000	712,600	
				120,831	0	
				33,242,831	712,600	33,955,431
			085-009	914,765	7,000	
				0	0	
				914,765	7,000	
				2,609	0	
				917,374	7,000	924,374
			085-011	73,604	0	
				0	0	
				73,604	0	
				0	0	
				73,604	0	73,604
			085-012	2,253,346	68,600	
				0	0	
				2,253,346	68,600	
				4,840	0	
				2,258,186	68,600	2,326,786
			085-015	9,111,528	250,600	
				0	0	
				9,111,528	250,600	
				32,849	0	
				9,144,377	250,600	9,394,977

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	COUNTY-WIDE TAX	10100	085-016	384,660,452	11,263,000	
	COUNTY-WIDE TAX			0	0	
				384,660,452	11,263,000	
				2,870,413	0	
				387,530,865	11,263,000	398,793,865
			085-017	5,172,525	170,800	
				0	0	
				5,172,525	170,800	
				19,588	0	
				5,192,113	170,800	5,362,913
			085-018	1,607,661	49,000	
				0	0	
				1,607,661	49,000	
				0	0	
				1,607,661	49,000	1,656,661
			085-020	2,708,284	49,000	
				0	0	
				2,708,284	49,000	
				0	0	
				2,708,284	49,000	2,757,284
			085-021	375,817	14,000	
				0	0	
				375,817	14,000	
				0	0	
				375,817	14,000	389,817
			085-022	10,828,580	266,000	
				0	0	
				10,828,580	266,000	
				56,933	0	
				10,885,513	266,000	11,151,513
			085-023	308,800	7,000	
				0	0	
				308,800	7,000	
				0	0	
				308,800	7,000	315,800
			090-002	2,710,749	91,000	
				0	0	
				2,710,749	91,000	
				0	0	
				2,710,749	91,000	2,801,749
			090-003	4,594,694	154,000	
				0	0	
				4,594,694	154,000	
				13,070	0	
				4,607,764	154,000	4,761,764

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	COUNTY-WIDE TAX	10100	090-004	570,020	21,000	
	COUNTY-WIDE TAX			0	0	
				570,020	21,000	
				7,527	0	
				577,547	21,000	598,547
			090-008	609	0	
				0	0	
				609	0	
				0	0	
				609	0	609
			090-009	709,446	35,000	
				0	0	
				709,446	35,000	
				0	0	
				709,446	35,000	744,446
			090-010	1,878,684	70,000	
				0	0	
				1,878,684	70,000	
				7,927	0	
				1,886,611	70,000	1,956,611
			090-011	1,182,781	35,000	
				8,552	0	
				1,191,333	35,000	
				0	0	
				1,191,333	35,000	1,226,333
			090-012	70,389,104	2,165,800	
				5,460	0	
				70,394,564	2,165,800	
				321,377	0	
				70,715,941	2,165,800	72,881,741
			090-013	289,910	0	
				0	0	
				289,910	0	
				8,400	0	
				298,310	0	298,310
			090-015	558,641	14,000	
				0	0	
				558,641	14,000	
				254,878	0	
				813,519	14,000	827,519
			090-017	160,325	0	
				0	0	
				160,325	0	
				0	0	
				160,325	0	160,325

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	COUNTY-WIDE TAX	10100	090-018	7,527,320	131,600	
	COUNTY-WIDE TAX			0	0	
				7,527,320	131,600	
				11,097	0	
				7,538,417	131,600	7,670,017
			090-020	4,160,650	112,000	
				0	0	
				4,160,650	112,000	
				0	0	
				4,160,650	112,000	4,272,650
			090-021	10,237,958	348,600	
				0	0	
				10,237,958	348,600	
				76,762	0	
				10,314,720	348,600	10,663,320
			090-022	91,267,207	3,868,200	
				177,645	0	
				91,444,852	3,868,200	
				269,875	0	
				91,714,727	3,868,200	95,582,927
			090-023	118,706	0	
				0	0	
				118,706	0	
				0	0	
				118,706	0	118,706
			090-025	2,949,004	147,000	
				0	0	
				2,949,004	147,000	
				5,774	0	
				2,954,778	147,000	3,101,778
			090-026	16,041,053	380,800	
				0	0	
				16,041,053	380,800	
				103,064	0	
				16,144,117	380,800	16,524,917
			090-027	19,849,860	578,200	
				0	0	
				19,849,860	578,200	
				45,831	0	
				19,895,691	578,200	20,473,891
			090-028	14,992	0	
				0	0	
				14,992	0	
				0	0	
				14,992	0	14,992

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	COUNTY-WIDE TAX	10100	090-029	33,448,064	943,739	
	COUNTY-WIDE TAX			0	0	
				33,448,064	943,739	
				2,767,565	14,000	
				36,215,629	957,739	37,173,368
			090-031	17,646,106	406,000	
				0	0	
				17,646,106	406,000	
				21,450	0	
				17,667,556	406,000	18,073,556
			090-032	989,351	35,000	
				0	0	
				989,351	35,000	
				0	0	
				989,351	35,000	1,024,351
			090-033	1,151,509	14,000	
				0	0	
				1,151,509	14,000	
				58,830	0	
				1,210,339	14,000	1,224,339
			090-036	2,178,484	42,000	
				0	0	
				2,178,484	42,000	
				0	0	
				2,178,484	42,000	2,220,484
			090-038	1,516,057	14,000	
				0	0	
				1,516,057	14,000	
				0	0	
				1,516,057	14,000	1,530,057
			093-001	822,791	7,000	
				0	0	
				822,791	7,000	
				16,073	0	
				838,864	7,000	845,864
			093-002	839,116	21,000	
				0	0	
				839,116	21,000	
				0	0	
				839,116	21,000	860,116
			093-003	888,997	28,000	
				0	0	
				888,997	28,000	
				0	0	
				888,997	28,000	916,997

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	COUNTY-WIDE TAX	10100	093-004	719,236	7,000	
	COUNTY-WIDE TAX			0	0	
				719,236	7,000	
				0	0	
				719,236	7,000	726,236
		093-005		256,939,407	5,672,800	
				0	0	
				256,939,407	5,672,800	
				4,077,162	0	
				261,016,569	5,672,800	266,689,369
		093-008		20,817,218	753,200	
				0	0	
				20,817,218	753,200	
				45,000	0	
				20,862,218	753,200	21,615,418
		093-009		21,641,069	586,600	
				0	0	
				21,641,069	586,600	
				17,520	0	
				21,658,589	586,600	22,245,189
		093-010		20,996,067	614,600	
				0	0	
				20,996,067	614,600	
				16,267	0	
				21,012,334	614,600	21,626,934
		093-013		60,939,080	1,549,800	
				0	0	
				60,939,080	1,549,800	
				55,573	0	
				60,994,653	1,549,800	62,544,453
		093-014		15,442,834	207,200	
				0	0	
				15,442,834	207,200	
				26,546	0	
				15,469,380	207,200	15,676,580
		095-003		10,012,114	0	
				0	0	
				10,012,114	0	
				572,168	0	
				10,584,282	0	10,584,282
		095-005		0	0	
				0	0	
				0	0	
				330,539	0	
				330,539	0	330,539

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	COUNTY-WIDE TAX	10100	095-007	16,266,655	77,000	
	COUNTY-WIDE TAX			0	0	
				16,266,655	77,000	
				261,580	0	
				16,528,235	77,000	16,605,235
			095-010	29,106,046	243,600	
				0	0	
				29,106,046	243,600	
				40,421	0	
				29,146,467	243,600	29,390,067
			095-011	4,897,575	0	
				0	0	
				4,897,575	0	
				3,250	0	
				4,900,825	0	4,900,825
			095-012	8,627,668	0	
				0	0	
				8,627,668	0	
				14,941	0	
				8,642,609	0	8,642,609
			100-001	32,069	0	
				0	0	
				32,069	0	
				2,122,095	0	
				2,154,164	0	2,154,164
			100-006	82,794,152	1,871,800	
				0	0	
				82,794,152	1,871,800	
				302,222	0	
				83,096,374	1,871,800	84,968,174
			100-007	642,174	0	
				0	0	
				642,174	0	
				1,795,373	0	
				2,437,547	0	2,437,547
			100-012	210,308	7,000	
				0	0	
				210,308	7,000	
				0	0	
				210,308	7,000	217,308
			100-013	537,858,152	9,923,200	
				0	0	
				537,858,152	9,923,200	
				4,712,569	0	
				542,570,721	9,923,200	552,493,921

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	COUNTY-WIDE TAX	10100	100-024	SECURED 2,212,315	42,000	
	COUNTY-WIDE TAX			PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,212,315	42,000	
				UNSECURED 49,539	0	
				GRAND TOTALS 2,261,854	42,000	2,303,854
			100-031	SECURED 19,556,793	364,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 19,556,793	364,000	
				UNSECURED 848,289	0	
				GRAND TOTALS 20,405,082	364,000	20,769,082
			100-033	SECURED 374,982	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 374,982	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 374,982	7,000	381,982
			100-035	SECURED 372,693,702	9,849,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 372,693,702	9,849,000	
				UNSECURED 3,563,198	0	
				GRAND TOTALS 376,256,900	9,849,000	386,105,900
			100-048	SECURED 0	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 0	0	
				UNSECURED 7,375	0	
				GRAND TOTALS 7,375	0	7,375
			100-059	SECURED 5,366,887	119,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 5,366,887	119,000	
				UNSECURED 0	0	
				GRAND TOTALS 5,366,887	119,000	5,485,887
			100-060	SECURED 54,936,871	1,615,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 54,936,871	1,615,600	
				UNSECURED 878,109	0	
				GRAND TOTALS 55,814,980	1,615,600	57,430,580
			100-065	SECURED 6,390,971	210,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 6,390,971	210,000	
				UNSECURED 41,399	0	
				GRAND TOTALS 6,432,370	210,000	6,642,370
			100-070	SECURED 17,898,541	301,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 17,898,541	301,000	
				UNSECURED 102,821	0	
				GRAND TOTALS 18,001,362	301,000	18,302,362

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	COUNTY-WIDE TAX	10100	100-074	504,268	7,000	
	COUNTY-WIDE TAX			0	0	
				504,268	7,000	
				0	0	
				504,268	7,000	511,268
			100-075	42,369,210	376,600	
				0	0	
				42,369,210	376,600	
				200,618	0	
				42,569,828	376,600	42,946,428
			100-080	7,251,299	133,000	
				0	0	
				7,251,299	133,000	
				28,380	0	
				7,279,679	133,000	7,412,679
			100-086	7,961	0	
				0	0	
				7,961	0	
				0	0	
				7,961	0	7,961
			100-090	303,683	7,000	
				0	0	
				303,683	7,000	
				0	0	
				303,683	7,000	310,683
			100-091	13,699,977	245,000	
				0	0	
				13,699,977	245,000	
				48,542	0	
				13,748,519	245,000	13,993,519
			100-093	17,279,412	357,000	
				0	0	
				17,279,412	357,000	
				85,226	0	
				17,364,638	357,000	17,721,638
			100-094	489,411	21,000	
				0	0	
				489,411	21,000	
				2,753	0	
				492,164	21,000	513,164
			100-095	5,932,215	196,000	
				0	0	
				5,932,215	196,000	
				26,496	0	
				5,958,711	196,000	6,154,711

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	COUNTY-WIDE TAX	10100	100-096	15,075,026	434,000	
	COUNTY-WIDE TAX			0	0	
				15,075,026	434,000	
				238,733	7,000	
				15,313,759	441,000	15,754,759
			100-100	27,736,782	334,600	
				0	0	
				27,736,782	334,600	
				159,653	0	
				27,896,435	334,600	28,231,035
			100-103	3,884,455	140,000	
				0	0	
				3,884,455	140,000	
				28,000	0	
				3,912,455	140,000	4,052,455
			100-104	58,221	7,000	
				0	0	
				58,221	7,000	
				0	0	
				58,221	7,000	65,221
			100-105	4,808,196	140,000	
				0	0	
				4,808,196	140,000	
				25,200	0	
				4,833,396	140,000	4,973,396
			100-106	1,431,673	35,000	
				0	0	
				1,431,673	35,000	
				12,545	0	
				1,444,218	35,000	1,479,218
			100-110	35,201,165	504,000	
				0	0	
				35,201,165	504,000	
				1,286,165	0	
				36,487,330	504,000	36,991,330
			100-115	3,501,676	91,000	
				0	0	
				3,501,676	91,000	
				25,510	0	
				3,527,186	91,000	3,618,186
			100-121	0	0	
				0	0	
				0	0	
				240,753	0	
				240,753	0	240,753

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	COUNTY-WIDE TAX	10100	100-124	24,735,965	667,800	
	COUNTY-WIDE TAX			0	0	
				24,735,965	667,800	
				66,548	0	
				24,802,513	667,800	25,470,313
			100-128	151,723,081	2,387,000	
				0	0	
				151,723,081	2,387,000	
				356,811	0	
				152,079,892	2,387,000	154,466,892
			100-129	455,200	7,000	
				0	0	
				455,200	7,000	
				0	0	
				455,200	7,000	462,200
			100-131	69,984,583	1,461,600	
				0	0	
				69,984,583	1,461,600	
				274,519	0	
				70,259,102	1,461,600	71,720,702
			100-132	938,034	0	
				0	0	
				938,034	0	
				0	0	
				938,034	0	938,034
			100-135	28,950,873	553,000	
				0	0	
				28,950,873	553,000	
				102,204	0	
				29,053,077	553,000	29,606,077
			100-136	10,331,371	19,600	
				0	0	
				10,331,371	19,600	
				14,000	0	
				10,345,371	19,600	10,364,971
			100-140	551,832	14,000	
				0	0	
				551,832	14,000	
				0	0	
				551,832	14,000	565,832
			100-141	92,642,621	2,021,600	
				0	0	
				92,642,621	2,021,600	
				955,288	0	
				93,597,909	2,021,600	95,619,509

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	COUNTY-WIDE TAX	10100	100-142	62,561,124	1,363,600	
	COUNTY-WIDE TAX			0	0	
				62,561,124	1,363,600	
				145,439	0	
				62,706,563	1,363,600	64,070,163
			100-144	10,941,633	280,000	
				0	0	
				10,941,633	280,000	
				2,500	0	
				10,944,133	280,000	11,224,133
			100-145	28,116,872	133,000	
				0	0	
				28,116,872	133,000	
				17,000	0	
				28,133,872	133,000	28,266,872
			100-146	55,200,680	957,600	
				0	0	
				55,200,680	957,600	
				162,134	0	
				55,362,814	957,600	56,320,414
			100-148	29,282,725	145,600	
				0	0	
				29,282,725	145,600	
				166,643	0	
				29,449,368	145,600	29,594,968
			100-150	18,113,710	329,000	
				0	0	
				18,113,710	329,000	
				113,364	0	
				18,227,074	329,000	18,556,074
			100-152	22,126,312	124,600	
				0	0	
				22,126,312	124,600	
				0	0	
				22,126,312	124,600	22,250,912
			100-153	5,984,682	147,000	
				0	0	
				5,984,682	147,000	
				7,079	0	
				5,991,761	147,000	6,138,761
			100-154	2,012,124	0	
				0	0	
				2,012,124	0	
				0	0	
				2,012,124	0	2,012,124

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	COUNTY-WIDE TAX	10100	100-155	8,410,044	133,000	
	COUNTY-WIDE TAX			0	0	
				8,410,044	133,000	
				36,524	0	
				8,446,568	133,000	8,579,568
			100-157	8,370,443	63,000	
				0	0	
				8,370,443	63,000	
				0	0	
				8,370,443	63,000	8,433,443
			100-160	1,723,228	12,600	
				0	0	
				1,723,228	12,600	
				3,850	0	
				1,727,078	12,600	1,739,678
			100-161	4,390,674	154,000	
				0	0	
				4,390,674	154,000	
				6,500	0	
				4,397,174	154,000	4,551,174
			100-164	24,664,898	644,000	
				0	0	
				24,664,898	644,000	
				99,705	0	
				24,764,603	644,000	25,408,603
			100-165	37,027	0	
				0	0	
				37,027	0	
				0	0	
				37,027	0	37,027
			100-166	101,177	7,000	
				0	0	
				101,177	7,000	
				0	0	
				101,177	7,000	108,177
			100-168	15,160,560	0	
				0	0	
				15,160,560	0	
				0	0	
				15,160,560	0	15,160,560
			100-171	249,682	0	
				0	0	
				249,682	0	
				0	0	
				249,682	0	249,682

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	COUNTY-WIDE TAX	10100	100-172	SECURED 4,353,496	21,000	
	COUNTY-WIDE TAX			PUBLIC UTILITY 0	0	
				SECURED TOTAL 4,353,496	21,000	
				UNSECURED 0	0	
				GRAND TOTALS 4,353,496	21,000	4,374,496
			100-173	SECURED 1,517,345	49,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,517,345	49,000	
				UNSECURED 0	0	
				GRAND TOTALS 1,517,345	49,000	1,566,345
			100-174	SECURED 142,024,614	3,073,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 142,024,614	3,073,000	
				UNSECURED 490,820	0	
				GRAND TOTALS 142,515,434	3,073,000	145,588,434
			100-175	SECURED 482,798	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 482,798	0	
				UNSECURED 0	0	
				GRAND TOTALS 482,798	0	482,798
			100-178	SECURED 453,636	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 453,636	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 453,636	7,000	460,636
			100-180	SECURED 128,159	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 128,159	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 128,159	7,000	135,159
			100-182	SECURED 2,336,299	77,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,336,299	77,000	
				UNSECURED 0	0	
				GRAND TOTALS 2,336,299	77,000	2,413,299
			100-184	SECURED 10,224,398	67,200	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 10,224,398	67,200	
				UNSECURED 0	0	
				GRAND TOTALS 10,224,398	67,200	10,291,598
			100-185	SECURED 30,453,317	421,400	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 30,453,317	421,400	
				UNSECURED 52,000	0	
				GRAND TOTALS 30,505,317	421,400	30,926,717

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	COUNTY-WIDE TAX	10100	100-186	94,436,179	616,000	
	COUNTY-WIDE TAX			0	0	
				94,436,179	616,000	
				214,675	0	
				94,650,854	616,000	95,266,854
			100-188	6,177,374	77,000	
				0	0	
				6,177,374	77,000	
				541,247	0	
				6,718,621	77,000	6,795,621
			100-190	7,988,368	63,000	
				0	0	
				7,988,368	63,000	
				451,593	0	
				8,439,961	63,000	8,502,961
			100-191	2,706,250	28,000	
				0	0	
				2,706,250	28,000	
				0	0	
				2,706,250	28,000	2,734,250
			100-192	3,528,643	28,000	
				0	0	
				3,528,643	28,000	
				0	0	
				3,528,643	28,000	3,556,643
			100-193	2,705,880	21,000	
				0	0	
				2,705,880	21,000	
				0	0	
				2,705,880	21,000	2,726,880
			100-194	12,566,272	95,200	
				0	0	
				12,566,272	95,200	
				0	0	
				12,566,272	95,200	12,661,472
			100-195	32,759,436	390,600	
				0	0	
				32,759,436	390,600	
				80,569	0	
				32,840,005	390,600	33,230,605
			100-197	44,581,283	462,000	
				0	0	
				44,581,283	462,000	
				39,900	0	
				44,621,183	462,000	45,083,183

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	COUNTY-WIDE TAX	10100	100-198	25,122,839	117,600	
	COUNTY-WIDE TAX			0	0	
				25,122,839	117,600	
				21,185	0	
				25,144,024	117,600	25,261,624
			100-199	7,799,910	0	
				0	0	
				7,799,910	0	
				0	0	
				7,799,910	0	7,799,910
			100-202	5,125,706	196,000	
				0	0	
				5,125,706	196,000	
				0	0	
				5,125,706	196,000	5,321,706
			100-204	17,506,644	455,000	
				0	0	
				17,506,644	455,000	
				25,000	0	
				17,531,644	455,000	17,986,644
			100-205	127,874	0	
				0	0	
				127,874	0	
				0	0	
				127,874	0	127,874
			100-206	25,898,317	777,000	
				0	0	
				25,898,317	777,000	
				46,500	0	
				25,944,817	777,000	26,721,817
			100-207	12,348,708	392,000	
				0	0	
				12,348,708	392,000	
				8,943	0	
				12,357,651	392,000	12,749,651
			100-209	285,000	0	
				0	0	
				285,000	0	
				0	0	
				285,000	0	285,000
			100-210	72,147	0	
				0	0	
				72,147	0	
				0	0	
				72,147	0	72,147

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	COUNTY-WIDE TAX	10100	100-211	43,005	7,000	
	COUNTY-WIDE TAX			0	0	
				43,005	7,000	
				0	0	
				43,005	7,000	50,005
			100-216	10,185,527	23,800	
				0	0	
				10,185,527	23,800	
				0	0	
				10,185,527	23,800	10,209,327
			100-219	336,125	0	
				0	0	
				336,125	0	
				0	0	
				336,125	0	336,125
** TAX AREA HASH	30,604,487	TOTALS		14,702,626,334	266,654,013	
* TAX AREA COUNTS	426			235,642,757	0	
				14,938,269,091	266,654,013	
				380,789,211	35,000	
				15,319,058,302	266,689,013	15,585,747,315
00007	ACCUM CAP OUTLAY	10100	001-002	26,490,693	7,000	
	ACCUM CP OUTLAY			0	0	
				26,490,693	7,000	
				5,329,212	0	
				31,819,905	7,000	31,826,905
			001-003	5,032,710	154,000	
				0	0	
				5,032,710	154,000	
				228,695	0	
				5,261,405	154,000	5,415,405
			001-004	370,848	0	
				0	0	
				370,848	0	
				33,081	0	
				403,929	0	403,929

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUM CAP OUTLAY	10100	001-005	1,858,650	77,000	
	ACCUM CP OUTLAY			0	0	
				1,858,650	77,000	
				0	0	
				1,858,650	77,000	1,935,650
			001-009	25,072,801	747,600	
				0	0	
				25,072,801	747,600	
				8,748	0	
				25,081,549	747,600	25,829,149
			001-010	8,147,865	217,000	
				0	0	
				8,147,865	217,000	
				16,877	0	
				8,164,742	217,000	8,381,742
			001-015	8,722	0	
				0	0	
				8,722	0	
				0	0	
				8,722	0	8,722
			001-027	29,088,610	14,000	
				0	0	
				29,088,610	14,000	
				6,181,939	0	
				35,270,549	14,000	35,284,549
			001-030	0	0	
				0	0	
				0	0	
				0	0	
				0	0	
			001-031	2,061,807	70,000	
				0	0	
				2,061,807	70,000	
				674,819	0	
				2,736,626	70,000	2,806,626
			001-032	155,019	7,000	
				0	0	
				155,019	7,000	
				0	0	
				155,019	7,000	162,019
			001-033	0	0	
				0	0	
				0	0	
				0	0	
				0	0	

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUM CAP OUTLAY	10100	001-034	25,994,346	824,600	
	ACCUM CP OUTLAY					
				0	0	
				25,994,346	824,600	
				892,707	0	
				26,887,053	824,600	27,711,653
			001-037	356,173	7,000	
				0	0	
				356,173	7,000	
				307,900	0	
				664,073	7,000	671,073
			001-038	4,754,699	14,000	
				0	0	
				4,754,699	14,000	
				0	0	
				4,754,699	14,000	4,768,699
			001-040	392,342	7,000	
				0	0	
				392,342	7,000	
				0	0	
				392,342	7,000	399,342
			001-043	412,181,780	10,384,979	
				120,795	0	
				412,302,575	10,384,979	
				22,259,286	0	
				434,561,861	10,384,979	444,946,840
			001-044	12,585,768	439,600	
				0	0	
				12,585,768	439,600	
				0	0	
				12,585,768	439,600	13,025,368
			001-045	376,807	7,000	
				0	0	
				376,807	7,000	
				241,633	0	
				618,440	7,000	625,440
			001-046	466,400	0	
				0	0	
				466,400	0	
				0	0	
				466,400	0	466,400
			001-047	2,983,484	70,000	
				0	0	
				2,983,484	70,000	
				0	0	
				2,983,484	70,000	3,053,484

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUM CAP OUTLAY	10100	001-048	244,893	0	
	ACCUM CP OUTLAY			0	0	
				244,893	0	
				0	0	
				244,893	0	244,893
			001-049	1,021,788	42,000	
				0	0	
				1,021,788	42,000	
				3,025	0	
				1,024,813	42,000	1,066,813
			001-050	302,167	21,000	
				0	0	
				302,167	21,000	
				0	0	
				302,167	21,000	323,167
			001-051	286,774	14,000	
				0	0	
				286,774	14,000	
				0	0	
				286,774	14,000	300,774
			001-052	156,330	7,000	
				0	0	
				156,330	7,000	
				0	0	
				156,330	7,000	163,330
			001-053	396,914	0	
				0	0	
				396,914	0	
				0	0	
				396,914	0	396,914
			001-054	2,903,063	0	
				0	0	
				2,903,063	0	
				1,438,991	0	
				4,342,054	0	4,342,054
			001-055	32,044	7,000	
				0	0	
				32,044	7,000	
				0	0	
				32,044	7,000	39,044
			001-056	371,961	21,000	
				0	0	
				371,961	21,000	
				0	0	
				371,961	21,000	392,961

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUM CAP OUTLAY	10100	001-057	18,799	0	
	ACCUM CP OUTLAY			0	0	
				18,799	0	
				0	0	
				18,799	0	18,799
		002-001		2,391,156	49,000	
				0	0	
				2,391,156	49,000	
				0	0	
				2,391,156	49,000	2,440,156
		002-002		2,011,372,956	20,010,935	
				260,000	0	
				2,011,632,956	20,010,935	
				61,456,425	0	
				2,073,089,381	20,010,935	2,093,100,316
		002-007		354,765,724	173,600	
				0	0	
				354,765,724	173,600	
				22,337,402	0	
				377,103,126	173,600	377,276,726
		002-010		5,748,545	7,000	
				0	0	
				5,748,545	7,000	
				3,300	0	
				5,751,845	7,000	5,758,845
		054-000		175,399	14,000	
				0	0	
				175,399	14,000	
				0	0	
				175,399	14,000	189,399
		054-001		9,896,389	350,000	
				0	0	
				9,896,389	350,000	
				45,630	0	
				9,942,019	350,000	10,292,019
		054-002		204,032	0	
				0	0	
				204,032	0	
				0	0	
				204,032	0	204,032
		054-005		40,588,096	280,000	
				0	0	
				40,588,096	280,000	
				13,137	0	
				40,601,233	280,000	40,881,233

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUM CAP OUTLAY	10100	054-007	449,820,831	7,392,611	
	ACCUM CP OUTLAY			0	0	
				449,820,831	7,392,611	
				12,916,496	0	
				462,737,327	7,392,611	470,129,938
			054-009	433,305,537	9,870,000	
				0	0	
				433,305,537	9,870,000	
				17,003,588	0	
				450,309,125	9,870,000	460,179,125
			054-013	8,592,422	266,000	
				0	0	
				8,592,422	266,000	
				102,704	0	
				8,695,126	266,000	8,961,126
			054-019	44,400	5,600	
				0	0	
				44,400	5,600	
				0	0	
				44,400	5,600	50,000
			054-043	18,225,477	257,600	
				0	0	
				18,225,477	257,600	
				9,310	0	
				18,234,787	257,600	18,492,387
			054-044	3,795,604	49,000	
				0	0	
				3,795,604	49,000	
				0	0	
				3,795,604	49,000	3,844,604
			054-047	341,506	14,000	
				8,122	0	
				349,628	14,000	
				181,043	0	
				530,671	14,000	544,671
			054-048	2,541,075	0	
				0	0	
				2,541,075	0	
				45,469	0	
				2,586,544	0	2,586,544
			054-050	33,927,292	469,000	
				0	0	
				33,927,292	469,000	
				64,518	0	
				33,991,810	469,000	34,460,810

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUM CAP OUTLAY	10100	054-052	4,131,098	0	
	ACCUM CP OUTLAY			0	0	
				4,131,098	0	
				0	0	
				4,131,098	0	4,131,098
			054-061	565,542	14,000	
				0	0	
				565,542	14,000	
				0	0	
				565,542	14,000	579,542
			054-062	226,394	7,000	
				0	0	
				226,394	7,000	
				0	0	
				226,394	7,000	233,394
			054-063	3,456,674	124,600	
				0	0	
				3,456,674	124,600	
				32,638	0	
				3,489,312	124,600	3,613,912
			054-064	78,340,703	0	
				0	0	
				78,340,703	0	
				26,704,615	0	
				105,045,318	0	105,045,318
			054-067	4,088,019	63,000	
				0	0	
				4,088,019	63,000	
				6,500	0	
				4,094,519	63,000	4,157,519
			054-068	71,596,609	1,302,000	
				0	0	
				71,596,609	1,302,000	
				819,761	0	
				72,416,370	1,302,000	73,718,370
			054-069	1,431,675	0	
				0	0	
				1,431,675	0	
				0	0	
				1,431,675	0	1,431,675
			054-071	8,670,058	168,000	
				0	0	
				8,670,058	168,000	
				53,999	0	
				8,724,057	168,000	8,892,057

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUM CAP OUTLAY	10100	054-073	2,684,965	56,000	
	ACCUM CP OUTLAY			0	0	
				2,684,965	56,000	
				8,387	0	
				2,693,352	56,000	2,749,352
			054-075	2,747,843	56,000	
				0	0	
				2,747,843	56,000	
				27,124	0	
				2,774,967	56,000	2,830,967
			054-076	866,002	42,000	
				0	0	
				866,002	42,000	
				0	0	
				866,002	42,000	908,002
			054-083	7,082,224	133,000	
				0	0	
				7,082,224	133,000	
				2,100	0	
				7,084,324	133,000	7,217,324
			054-085	2,898,991	21,000	
				0	0	
				2,898,991	21,000	
				86,255	0	
				2,985,246	21,000	3,006,246
			054-087	19,495,349	621,510	
				0	0	
				19,495,349	621,510	
				97,993	0	
				19,593,342	621,510	20,214,852
			054-091	101,401	0	
				0	0	
				101,401	0	
				0	0	
				101,401	0	101,401
			054-095	17,932,661	607,600	
				0	0	
				17,932,661	607,600	
				155,475	0	
				18,088,136	607,600	18,695,736
			054-097	677,960	0	
				0	0	
				677,960	0	
				176,058	0	
				854,018	0	854,018

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUM CAP OUTLAY	10100	054-098	13,413,297	0	
	ACCUM CP OUTLAY			0	0	
				13,413,297	0	
				1,338,319	0	
				14,751,616	0	14,751,616
			054-101	245,383,689	5,063,800	
				20,576	0	
				245,404,265	5,063,800	
				9,609,314	0	
				255,013,579	5,063,800	260,077,379
			054-103	86,952,853	2,447,200	
				0	0	
				86,952,853	2,447,200	
				247,596	0	
				87,200,449	2,447,200	89,647,649
			054-106	35,807,348	656,600	
				0	0	
				35,807,348	656,600	
				78,999	0	
				35,886,347	656,600	36,542,947
			054-107	27,260,048	455,000	
				0	0	
				27,260,048	455,000	
				8,058,397	0	
				35,318,445	455,000	35,773,445
			054-109	9,030,333	385,000	
				0	0	
				9,030,333	385,000	
				0	0	
				9,030,333	385,000	9,415,333
			054-115	30,868,854	382,200	
				0	0	
				30,868,854	382,200	
				64,866	0	
				30,933,720	382,200	31,315,920
			054-116	9,746,934	161,000	
				0	0	
				9,746,934	161,000	
				0	0	
				9,746,934	161,000	9,907,934
			054-117	16	0	
				0	0	
				16	0	
				0	0	
				16	0	

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUM CAP OUTLAY	10100	054-119	5,737,525	182,000	
	ACCUM CP OUTLAY			0	0	
				5,737,525	182,000	
				37,255	0	
				5,774,780	182,000	5,956,780
			054-120	6,366	0	
				0	0	
				6,366	0	
				22,790	0	
				29,156	0	29,156
			054-123	52,858,698	1,045,800	
				0	0	
				52,858,698	1,045,800	
				111,121	0	
				52,969,819	1,045,800	54,015,619
			054-124	120,491,949	3,089,800	
				0	0	
				120,491,949	3,089,800	
				424,182	0	
				120,916,131	3,089,800	124,005,931
			054-125	36,967,504	540,400	
				0	0	
				36,967,504	540,400	
				49,681	0	
				37,017,185	540,400	37,557,585
			054-126	28,853,282	546,000	
				0	0	
				28,853,282	546,000	
				182,560	0	
				29,035,842	546,000	29,581,842
			054-127	19,333,222	271,600	
				0	0	
				19,333,222	271,600	
				203,062	0	
				19,536,284	271,600	19,807,884
			054-128	385,192	0	
				0	0	
				385,192	0	
				48,529	0	
				433,721	0	433,721
			054-129	574,278	7,000	
				0	0	
				574,278	7,000	
				0	0	
				574,278	7,000	581,278

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUM CAP OUTLAY	10100	054-130	16,677	0	
	ACCUM CP OUTLAY			0	0	
				16,677	0	
				0	0	
				16,677	0	16,677
			054-131	219,981	0	
				0	0	
				219,981	0	
				0	0	
				219,981	0	219,981
			054-134	4,620,283	119,000	
				0	0	
				4,620,283	119,000	
				0	0	
				4,620,283	119,000	4,739,283
			054-135	734,580,993	6,090,000	
				0	0	
				734,580,993	6,090,000	
				2,970,268	0	
				737,551,261	6,090,000	743,641,261
			054-141	14,138,142	266,000	
				0	0	
				14,138,142	266,000	
				5,200	0	
				14,143,342	266,000	14,409,342
			054-146	10,862,541	175,000	
				0	0	
				10,862,541	175,000	
				53,923	0	
				10,916,464	175,000	11,091,464
			054-147	113,811	0	
				0	0	
				113,811	0	
				0	0	
				113,811	0	113,811
			054-154	343,923	14,000	
				0	0	
				343,923	14,000	
				10,769	0	
				354,692	14,000	368,692
			054-157	2,069,580	0	
				0	0	
				2,069,580	0	
				0	0	
				2,069,580	0	2,069,580

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUM CAP OUTLAY	10100	054-160	25,325,281	537,600	
	ACCUM CP OUTLAY			0	0	
				25,325,281	537,600	
				103,863	0	
				25,429,144	537,600	25,966,744
			054-166	6,484,968	26,600	
				0	0	
				6,484,968	26,600	
				0	0	
				6,484,968	26,600	6,511,568
			054-168	14,722,505	504,000	
				0	0	
				14,722,505	504,000	
				0	0	
				14,722,505	504,000	15,226,505
			054-169	21,567,490	441,000	
				0	0	
				21,567,490	441,000	
				0	0	
				21,567,490	441,000	22,008,490
			054-170	1,303,814	70,000	
				0	0	
				1,303,814	70,000	
				0	0	
				1,303,814	70,000	1,373,814
			054-173	60,259,372	1,355,200	
				0	0	
				60,259,372	1,355,200	
				24,227	0	
				60,283,599	1,355,200	61,638,799
			054-174	280,305	7,000	
				0	0	
				280,305	7,000	
				28,000	0	
				308,305	7,000	315,305
			054-177	18,894,233	362,600	
				0	0	
				18,894,233	362,600	
				0	0	
				18,894,233	362,600	19,256,833
			054-179	68,558	0	
				0	0	
				68,558	0	
				0	0	
				68,558	0	68,558

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUM CAP OUTLAY	10100	054-180	10,012,736	233,800	
	ACCUM CP OUTLAY			0	0	
				10,012,736	233,800	
				0	0	
				10,012,736	233,800	10,246,536
			054-181	13,610,616	399,000	
				0	0	
				13,610,616	399,000	
				10,000	0	
				13,620,616	399,000	14,019,616
			054-182	415,376	7,000	
				0	0	
				415,376	7,000	
				0	0	
				415,376	7,000	422,376
			054-183	1,468,766	35,000	
				0	0	
				1,468,766	35,000	
				0	0	
				1,468,766	35,000	1,503,766
			054-184	2,608,358	0	
				0	0	
				2,608,358	0	
				0	0	
				2,608,358	0	2,608,358
			055-002	4,833,414	14,000	
				0	0	
				4,833,414	14,000	
				31,060	0	
				4,864,474	14,000	4,878,474
			055-003	2,908,414	42,000	
				0	0	
				2,908,414	42,000	
				0	0	
				2,908,414	42,000	2,950,414
			055-004	41,482,458	1,041,600	
				0	0	
				41,482,458	1,041,600	
				123,827	0	
				41,606,285	1,041,600	42,647,885
			055-006	337,737	0	
				0	0	
				337,737	0	
				0	0	
				337,737	0	337,737

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUM CAP OUTLAY	10100	055-015	2,119,513	63,000	
	ACCUM CP OUTLAY			0	0	
				2,119,513	63,000	
				331,684	0	
				2,451,197	63,000	2,514,197
		055-016		22,324,017	676,200	
				0	0	
				22,324,017	676,200	
				78,924	0	
				22,402,941	676,200	23,079,141
		055-024		8,668,034	238,000	
				0	0	
				8,668,034	238,000	
				0	0	
				8,668,034	238,000	8,906,034
		055-026		39,555,739	1,209,600	
				0	0	
				39,555,739	1,209,600	
				357,344	0	
				39,913,083	1,209,600	41,122,683
		055-027		22,319,285	490,000	
				0	0	
				22,319,285	490,000	
				58,496	0	
				22,377,781	490,000	22,867,781
		055-028		196,826,229	4,978,780	
				0	0	
				196,826,229	4,978,780	
				3,683,906	0	
				200,510,135	4,978,780	205,488,915
		055-029		627,751	7,000	
				0	0	
				627,751	7,000	
				0	0	
				627,751	7,000	634,751
		055-031		7,363	0	
				0	0	
				7,363	0	
				0	0	
				7,363	0	7,363
		055-033		219,152	0	
				0	0	
				219,152	0	
				0	0	
				219,152	0	219,152

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUM CAP OUTLAY	10100	055-034	2,095,811	26,600	
	ACCUM CP OUTLAY			0	0	
				2,095,811	26,600	
				0	0	
				2,095,811	26,600	2,122,411
		059-004		15,931,949	103,600	
				0	0	
				15,931,949	103,600	
				148,637	0	
				16,080,586	103,600	16,184,186
		059-011		1,471,780	28,000	
				0	0	
				1,471,780	28,000	
				0	0	
				1,471,780	28,000	1,499,780
		059-019		2,870,071	60,200	
				0	0	
				2,870,071	60,200	
				0	0	
				2,870,071	60,200	2,930,271
		059-026		260,790	0	
				0	0	
				260,790	0	
				0	0	
				260,790	0	260,790
		059-029		30,954,520	575,400	
				0	0	
				30,954,520	575,400	
				106,404	0	
				31,060,924	575,400	31,636,324
		059-031		6,547,401	238,000	
				0	0	
				6,547,401	238,000	
				14,580	0	
				6,561,981	238,000	6,799,981
		059-032		1,171,443	21,000	
				0	0	
				1,171,443	21,000	
				8,436	0	
				1,179,879	21,000	1,200,879
		059-035		1,667,722	56,000	
				0	0	
				1,667,722	56,000	
				0	0	
				1,667,722	56,000	1,723,722

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUM CAP OUTLAY	10100	059-036	637,843	14,000	
	ACCUM CP OUTLAY			0	0	
				637,843	14,000	
				0	0	
				637,843	14,000	651,843
			059-037	606,452	14,000	
				0	0	
				606,452	14,000	
				0	0	
				606,452	14,000	620,452
			059-038	1,379,540	35,000	
				0	0	
				1,379,540	35,000	
				0	0	
				1,379,540	35,000	1,414,540
			059-039	3,687,102	56,000	
				0	0	
				3,687,102	56,000	
				5,800	0	
				3,692,902	56,000	3,748,902
			059-040	484,670,105	15,282,395	
				0	0	
				484,670,105	15,282,395	
				8,207,634	0	
				492,877,739	15,282,395	508,160,134
			059-044	792,221	28,000	
				0	0	
				792,221	28,000	
				0	0	
				792,221	28,000	820,221
			059-045	1,568,617	42,000	
				0	0	
				1,568,617	42,000	
				5,613	0	
				1,574,230	42,000	1,616,230
			059-046	193,255	7,000	
				0	0	
				193,255	7,000	
				0	0	
				193,255	7,000	200,255
			069-003	8,201,062	91,000	
				0	0	
				8,201,062	91,000	
				70,464	0	
				8,271,526	91,000	8,362,526

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUM CAP OUTLAY	10100	069-007	241,446,442	336,000	
	ACCUM CP OUTLAY			0	0	
				241,446,442	336,000	
				1,747,114	0	
				243,193,556	336,000	243,529,556
			069-013	2,467,569	21,000	
				0	0	
				2,467,569	21,000	
				0	0	
				2,467,569	21,000	2,488,569
			069-014	211,254	0	
				0	0	
				211,254	0	
				0	0	
				211,254	0	211,254
			069-015	169,209,123	1,110,200	
				0	0	
				169,209,123	1,110,200	
				825,814	0	
				170,034,937	1,110,200	171,145,137
			072-000	15,699,705	637,000	
				0	0	
				15,699,705	637,000	
				50,779	0	
				15,750,484	637,000	16,387,484
			072-001	14,294,519	529,200	
				0	0	
				14,294,519	529,200	
				79,664	0	
				14,374,183	529,200	14,903,383
			072-003	730,126	0	
				0	0	
				730,126	0	
				15,623	0	
				745,749	0	745,749
			072-005	2,685,535	21,000	
				0	0	
				2,685,535	21,000	
				381,943	0	
				3,067,478	21,000	3,088,478
			072-009	1,484,402	56,000	
				0	0	
				1,484,402	56,000	
				0	0	
				1,484,402	56,000	1,540,402

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUM CAP OUTLAY	10100	072-015	20,260,913	613,200	
	ACCUM CP OUTLAY			0	0	
				20,260,913	613,200	
				32,704	0	
				20,293,617	613,200	20,906,817
			072-020	7,363,128	182,000	
				0	0	
				7,363,128	182,000	
				18,954	0	
				7,382,082	182,000	7,564,082
			072-027	9,553	0	
				0	0	
				9,553	0	
				0	0	
				9,553	0	9,553
			072-034	6,075,677	168,000	
				0	0	
				6,075,677	168,000	
				89,239	0	
				6,164,916	168,000	6,332,916
			072-036	64,657,613	1,230,600	
				0	0	
				64,657,613	1,230,600	
				266,599	0	
				64,924,212	1,230,600	66,154,812
			072-039	2,679,881	84,000	
				0	0	
				2,679,881	84,000	
				49,287	0	
				2,729,168	84,000	2,813,168
			072-040	6,870,401	140,000	
				0	0	
				6,870,401	140,000	
				3,328	0	
				6,873,729	140,000	7,013,729
			072-041	96,310,655	2,609,600	
				0	0	
				96,310,655	2,609,600	
				980,749	0	
				97,291,404	2,609,600	99,901,004
			072-042	64,130,249	1,451,800	
				0	0	
				64,130,249	1,451,800	
				2,187,500	0	
				66,317,749	1,451,800	67,769,549

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUM CAP OUTLAY	10100	072-044	6,550	0	
	ACCUM CP OUTLAY			0	0	
				6,550	0	
				0	0	
				6,550	0	6,550
			072-046	1,382,438	28,000	
				0	0	
				1,382,438	28,000	
				0	0	
				1,382,438	28,000	1,410,438
			072-048	57,807,055	1,246,000	
				0	0	
				57,807,055	1,246,000	
				3,172,068	0	
				60,979,123	1,246,000	62,225,123
			072-051	2,880,148	82,600	
				0	0	
				2,880,148	82,600	
				0	0	
				2,880,148	82,600	2,962,748
			072-053	34,143,719	796,600	
				0	0	
				34,143,719	796,600	
				166,159	0	
				34,309,878	796,600	35,106,478
			072-054	2,480,740	140,000	
				0	0	
				2,480,740	140,000	
				13,918	0	
				2,494,658	140,000	2,634,658
			072-056	134,280	7,000	
				0	0	
				134,280	7,000	
				0	0	
				134,280	7,000	141,280
			072-058	453,819	0	
				0	0	
				453,819	0	
				0	0	
				453,819	0	453,819
			072-060	633,934	14,000	
				0	0	
				633,934	14,000	
				0	0	
				633,934	14,000	647,934

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUM CAP OUTLAY	10100	072-061	17,460	0	
	ACCUM CP OUTLAY			0	0	
				17,460	0	
				0	0	
				17,460	0	17,460
			072-062	1,431,842	28,000	
				0	0	
				1,431,842	28,000	
				0	0	
				1,431,842	28,000	1,459,842
			072-063	1,276,523	28,000	
				0	0	
				1,276,523	28,000	
				0	0	
				1,276,523	28,000	1,304,523
			072-064	437,727	14,000	
				0	0	
				437,727	14,000	
				0	0	
				437,727	14,000	451,727
			072-065	18,009	0	
				0	0	
				18,009	0	
				0	0	
				18,009	0	18,009
			072-067	50,268,985	530,600	
				0	0	
				50,268,985	530,600	
				56,382	0	
				50,325,367	530,600	50,855,967
			072-068	605,357	14,000	
				0	0	
				605,357	14,000	
				0	0	
				605,357	14,000	619,357
			072-069	703,520	7,000	
				0	0	
				703,520	7,000	
				0	0	
				703,520	7,000	710,520
			072-070	83,232	0	
				0	0	
				83,232	0	
				0	0	
				83,232	0	83,232

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUM CAP OUTLAY	10100	072-073	SECURED 1,126,805	21,000	
	ACCUM CP OUTLAY			PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,126,805	21,000	
				UNSECURED 26,221	0	
				GRAND TOTALS 1,153,026	21,000	1,174,026
			072-074	SECURED 731,381	26,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 731,381	26,600	
				UNSECURED 0	0	
				GRAND TOTALS 731,381	26,600	757,981
			072-075	SECURED 167,190	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 167,190	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 167,190	7,000	174,190
			072-079	SECURED 819,383	21,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 819,383	21,000	
				UNSECURED 0	0	
				GRAND TOTALS 819,383	21,000	840,383
			072-085	SECURED 13,927,155	266,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 13,927,155	266,000	
				UNSECURED 49,148	0	
				GRAND TOTALS 13,976,303	266,000	14,242,303
			073-000	SECURED 517,540	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 517,540	0	
				UNSECURED 14,860	0	
				GRAND TOTALS 532,400	0	532,400
			073-001	SECURED 5,521,320	161,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 5,521,320	161,000	
				UNSECURED 0	0	
				GRAND TOTALS 5,521,320	161,000	5,682,320
			073-002	SECURED 12,986,683	119,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 12,986,683	119,000	
				UNSECURED 15,000	0	
				GRAND TOTALS 13,001,683	119,000	13,120,683
			075-006	SECURED 48,366,879	28,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 48,366,879	28,000	
				UNSECURED 424,815	0	
				GRAND TOTALS 48,791,694	28,000	48,819,694

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUM CAP OUTLAY	10100	075-007	179,512	0	
	ACCUM CP OUTLAY			0	0	
				179,512	0	
				0	0	
				179,512	0	179,512
			075-012	0	0	
				0	0	
				0	0	
				0	0	
				0	0	
			075-022	1,873,050	0	
				0	0	
				1,873,050	0	
				12,164	0	
				1,885,214	0	1,885,214
			075-025	13,626,623	7,000	
				0	0	
				13,626,623	7,000	
				691,449	0	
				14,318,072	7,000	14,325,072
			075-036	549,572,433	7,564,200	
				0	0	
				549,572,433	7,564,200	
				8,299,532	0	
				557,871,965	7,564,200	565,436,165
			075-041	485,351,395	8,225,000	
				0	0	
				485,351,395	8,225,000	
				5,069,064	0	
				490,420,459	8,225,000	498,645,459
			075-043	490,255	0	
				23,970	0	
				514,225	0	
				10,077	0	
				524,302	0	524,302
			075-044	17,964	0	
				0	0	
				17,964	0	
				0	0	
				17,964	0	17,964
			075-045	29,321,689	35,000	
				0	0	
				29,321,689	35,000	
				749,082	0	
				30,070,771	35,000	30,105,771

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUM CAP OUTLAY	10100	075-046	23,987,146	35,000	
	ACCUM CP OUTLAY			0	0	
				23,987,146	35,000	
				56,817	0	
				24,043,963	35,000	24,078,963
		076-001		6,636,609	14,000	
				11,980	0	
				6,648,589	14,000	
				0	0	
				6,648,589	14,000	6,662,589
		076-006		44,144,332	807,800	
				8,951	0	
				44,153,283	807,800	
				93,061	0	
				44,246,344	807,800	45,054,144
		076-007		88,419,657	1,003,800	
				43,491	0	
				88,463,148	1,003,800	
				292,624	0	
				88,755,772	1,003,800	89,759,572
		076-008		37,866	0	
				0	0	
				37,866	0	
				33,360	0	
				71,226	0	71,226
		076-009		647,191	7,000	
				787	0	
				647,978	7,000	
				0	0	
				647,978	7,000	654,978
		076-010		977,899	7,000	
				0	0	
				977,899	7,000	
				0	0	
				977,899	7,000	984,899
		076-011		18,161,786	280,000	
				0	0	
				18,161,786	280,000	
				103,314	0	
				18,265,100	280,000	18,545,100
		076-012		318,645	0	
				0	0	
				318,645	0	
				0	0	
				318,645	0	318,645

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUM CAP OUTLAY	10100	076-014	10,455,313	168,000	
	ACCUM CP OUTLAY					
				0	0	
				10,455,313	168,000	
				14,841	0	
				10,470,154	168,000	10,638,154
			076-015	29,705,350	544,600	
				0	0	
				29,705,350	544,600	
				127,749	0	
				29,833,099	544,600	30,377,699
			076-016	14,589,876	320,600	
				0	0	
				14,589,876	320,600	
				26,162	0	
				14,616,038	320,600	14,936,638
			076-017	129,523,787	0	
				0	0	
				129,523,787	0	
				57,875,292	0	
				187,399,079	0	187,399,079
			076-019	790,418	0	
				0	0	
				790,418	0	
				0	0	
				790,418	0	790,418
			076-021	1,225,575	28,000	
				0	0	
				1,225,575	28,000	
				0	0	
				1,225,575	28,000	1,253,575
			076-022	1,814,168	42,000	
				0	0	
				1,814,168	42,000	
				0	0	
				1,814,168	42,000	1,856,168
			076-024	11,577,725	180,600	
				0	0	
				11,577,725	180,600	
				35,587	0	
				11,613,312	180,600	11,793,912
			076-026	2,502,248	28,000	
				0	0	
				2,502,248	28,000	
				0	0	
				2,502,248	28,000	2,530,248

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUM CAP OUTLAY	10100	078-001	78,427,366	1,678,323	
	ACCUM CP OUTLAY			0	0	
				78,427,366	1,678,323	
				617,879	0	
				79,045,245	1,678,323	80,723,568
			078-002	10,688,680	371,000	
				0	0	
				10,688,680	371,000	
				732,539	0	
				11,421,219	371,000	11,792,219
			078-003	3,450,074	84,000	
				49,091	0	
				3,499,165	84,000	
				17,582	0	
				3,516,747	84,000	3,600,747
			078-009	50,259	0	
				0	0	
				50,259	0	
				0	0	
				50,259	0	50,259
			078-010	6,282,246	243,600	
				0	0	
				6,282,246	243,600	
				130,228	0	
				6,412,474	243,600	6,656,074
			078-012	6,525,562	273,000	
				0	0	
				6,525,562	273,000	
				5,654	0	
				6,531,216	273,000	6,804,216
			078-019	12,533,888	343,000	
				0	0	
				12,533,888	343,000	
				11,300	0	
				12,545,188	343,000	12,888,188
			078-029	553,072	7,000	
				0	0	
				553,072	7,000	
				0	0	
				553,072	7,000	560,072
			078-036	41,703	0	
				0	0	
				41,703	0	
				0	0	
				41,703	0	41,703

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUM CAP OUTLAY	10100	078-057	56,329,894	49,000	
	ACCUM CP OUTLAY			0	0	
				56,329,894	49,000	
				10,281,523	0	
				66,611,417	49,000	66,660,417
			078-065	75,052,604	1,146,600	
				0	0	
				75,052,604	1,146,600	
				344,666	0	
				75,397,270	1,146,600	76,543,870
			078-070	13,070,977	7,000	
				0	0	
				13,070,977	7,000	
				4,819,257	0	
				17,890,234	7,000	17,897,234
			078-072	2,336,700	77,000	
				0	0	
				2,336,700	77,000	
				9,112	0	
				2,345,812	77,000	2,422,812
			078-074	21,580,341	399,000	
				0	0	
				21,580,341	399,000	
				164,476	0	
				21,744,817	399,000	22,143,817
			078-077	1,379,639	35,000	
				2,913	0	
				1,382,552	35,000	
				0	0	
				1,382,552	35,000	1,417,552
			078-079	137,983,584	4,972,310	
				87,424	0	
				138,071,008	4,972,310	
				3,685,531	0	
				141,756,539	4,972,310	146,728,849
			078-082	2,943,461	14,000	
				0	0	
				2,943,461	14,000	
				345,296	0	
				3,288,757	14,000	3,302,757
			078-084	74,629,607	2,352,000	
				0	0	
				74,629,607	2,352,000	
				199,579	0	
				74,829,186	2,352,000	77,181,186

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
00007	ACCUM CAP OUTLAY	10100	078-086	7,217,709	238,000		
	ACCUM CP OUTLAY						
				SECURED			
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,217,709	238,000	
				UNSECURED	46,114	0	
				GRAND TOTALS	7,263,823	238,000	7,501,823
			078-090	SECURED	381,969	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	381,969	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	381,969	7,000	388,969
			078-093	SECURED	7,592,621	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,592,621	175,000	
				UNSECURED	0	0	
			GRAND TOTALS	7,592,621	175,000	7,767,621	
		078-098	SECURED	2,150,378	56,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	2,150,378	56,000		
			UNSECURED	0	0		
			GRAND TOTALS	2,150,378	56,000	2,206,378	
		078-099	SECURED	15,622	0		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	15,622	0		
			UNSECURED	0	0		
			GRAND TOTALS	15,622	0	15,622	
		078-100	SECURED	428,953,267	12,580,843		
			PUBLIC UTILITY	123,486	0		
			SECURED TOTAL	429,076,753	12,580,843		
			UNSECURED	14,995,459	0		
			GRAND TOTALS	444,072,212	12,580,843	456,653,055	
		078-103	SECURED	520,200	0		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	520,200	0		
			UNSECURED	0	0		
			GRAND TOTALS	520,200	0	520,200	
		078-105	SECURED	3,628,235	49,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	3,628,235	49,000		
			UNSECURED	10,889	0		
			GRAND TOTALS	3,639,124	49,000	3,688,124	
		078-106	SECURED	11,815,293	336,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	11,815,293	336,000		
			UNSECURED	8,651	0		
			GRAND TOTALS	11,823,944	336,000	12,159,944	

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUM CAP OUTLAY	10100	078-112	SECURED 1,317,370	0	
	ACCUM CP OUTLAY			PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,317,370	0	
				UNSECURED 0	0	
				GRAND TOTALS 1,317,370	0	1,317,370
			078-113	SECURED 20,640	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 20,640	0	
				UNSECURED 0	0	
				GRAND TOTALS 20,640	0	20,640
			078-120	SECURED 983,248	5,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 983,248	5,600	
				UNSECURED 19,500	0	
				GRAND TOTALS 1,002,748	5,600	1,008,348
			083-001	SECURED 1,932,541	14,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,932,541	14,000	
				UNSECURED 3,070	7,000	
				GRAND TOTALS 1,935,611	21,000	1,956,611
			083-003	SECURED 1,222,753	14,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,222,753	14,000	
				UNSECURED 996,888	0	
				GRAND TOTALS 2,219,641	14,000	2,233,641
			083-007	SECURED 8,490,863	280,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 8,490,863	280,000	
				UNSECURED 27,365	0	
				GRAND TOTALS 8,518,228	280,000	8,798,228
			083-008	SECURED 100,040,610	2,895,200	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 100,040,610	2,895,200	
				UNSECURED 242,196	0	
				GRAND TOTALS 100,282,806	2,895,200	103,178,006
			083-012	SECURED 320,000	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 320,000	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 320,000	7,000	327,000
			083-014	SECURED 54,077,498	1,500,800	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 54,077,498	1,500,800	
				UNSECURED 92,007	0	
				GRAND TOTALS 54,169,505	1,500,800	55,670,305

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUM CAP OUTLAY	10100	083-018	19,533,965	579,600	
	ACCUM CP OUTLAY					
				0	0	
				19,533,965	579,600	
				1,563,727	0	
				21,097,692	579,600	21,677,292
			083-019	0	0	
				0	0	
				0	0	
				16,711	0	
				16,711	0	16,711
			083-021	55,409	0	
				0	0	
				55,409	0	
				0	0	
				55,409	0	55,409
			083-028	67,409,682	2,405,388	
				0	0	
				67,409,682	2,405,388	
				384,709	0	
				67,794,391	2,405,388	70,199,779
			083-029	16,127,160	432,600	
				0	0	
				16,127,160	432,600	
				193,802	0	
				16,320,962	432,600	16,753,562
			083-035	15,341,047	28,000	
				0	0	
				15,341,047	28,000	
				70,590	7,000	
				15,411,637	35,000	15,446,637
			083-042	8,592,953	259,000	
				0	0	
				8,592,953	259,000	
				25,301	0	
				8,618,254	259,000	8,877,254
			083-044	35,387,242	903,000	
				0	0	
				35,387,242	903,000	
				104,120	0	
				35,491,362	903,000	36,394,362
			083-045	49,015,974	1,054,200	
				0	0	
				49,015,974	1,054,200	
				131,102	0	
				49,147,076	1,054,200	50,201,276

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUM CAP OUTLAY	10100	083-048	140,820,430	2,931,000	
	ACCUM CP OUTLAY			24,829	0	
				SECURED TOTAL	140,845,259	2,931,000
				UNSECURED	1,519,311	0
				GRAND TOTALS	142,364,570	2,931,000
			083-049	386,778	0	
				PUBLIC UTILITY	0	0
				SECURED TOTAL	386,778	0
				UNSECURED	0	0
				GRAND TOTALS	386,778	0
			083-050	42,710,848	730,800	
				PUBLIC UTILITY	0	0
				SECURED TOTAL	42,710,848	730,800
				UNSECURED	250,576	0
				GRAND TOTALS	42,961,424	730,800
			083-051	22,518,136	343,000	
				PUBLIC UTILITY	0	0
				SECURED TOTAL	22,518,136	343,000
				UNSECURED	112,239	0
				GRAND TOTALS	22,630,375	343,000
			083-052	10,927	0	
				PUBLIC UTILITY	0	0
				SECURED TOTAL	10,927	0
				UNSECURED	0	0
				GRAND TOTALS	10,927	0
			083-053	28,577,122	768,600	
				PUBLIC UTILITY	0	0
				SECURED TOTAL	28,577,122	768,600
				UNSECURED	635,188	0
				GRAND TOTALS	29,212,310	768,600
			083-054	604,371	0	
				PUBLIC UTILITY	0	0
				SECURED TOTAL	604,371	0
				UNSECURED	0	0
				GRAND TOTALS	604,371	0
			083-055	5,941,558	119,000	
				PUBLIC UTILITY	0	0
				SECURED TOTAL	5,941,558	119,000
				UNSECURED	0	0
				GRAND TOTALS	5,941,558	119,000
			083-056	113,486,307	3,536,400	
				PUBLIC UTILITY	0	0
				SECURED TOTAL	113,486,307	3,536,400
				UNSECURED	527,829	0
				GRAND TOTALS	114,014,136	3,536,400

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUM CAP OUTLAY	10100	083-057	3,479,278	119,000	
	ACCUM CP OUTLAY					
				0	0	
				3,479,278	119,000	
				21,618	0	
				3,500,896	119,000	3,619,896
			083-058	17,444,103	404,600	
				0	0	
				17,444,103	404,600	
				66,193	0	
				17,510,296	404,600	17,914,896
			083-060	9,683,143	284,200	
				0	0	
				9,683,143	284,200	
				17,093	0	
				9,700,236	284,200	9,984,436
			083-064	99,895,719	2,826,000	
				62,394	0	
				99,958,113	2,826,000	
				2,304,906	0	
				102,263,019	2,826,000	105,089,019
			083-065	96,679	0	
				0	0	
				96,679	0	
				0	0	
				96,679	0	96,679
			083-067	155,759	0	
				0	0	
				155,759	0	
				0	0	
				155,759	0	155,759
			083-068	871,592	7,000	
				0	0	
				871,592	7,000	
				0	0	
				871,592	7,000	878,592
			083-069	1,645,718	35,000	
				0	0	
				1,645,718	35,000	
				12,150	0	
				1,657,868	35,000	1,692,868
			083-070	194,408	0	
				0	0	
				194,408	0	
				0	0	
				194,408	0	194,408

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUM CAP OUTLAY	10100	083-071	676,678	14,000	
	ACCUM CP OUTLAY			0	0	
				676,678	14,000	
				0	0	
				676,678	14,000	690,678
			083-072	1,185,439	14,000	
				0	0	
				1,185,439	14,000	
				0	0	
				1,185,439	14,000	1,199,439
			083-074	539,780	7,000	
				0	0	
				539,780	7,000	
				0	0	
				539,780	7,000	546,780
			083-076	580,656	0	
				0	0	
				580,656	0	
				54,563	0	
				635,219	0	635,219
			083-079	276,364	14,000	
				0	0	
				276,364	14,000	
				0	0	
				276,364	14,000	290,364
			083-080	9,258,842	385,000	
				0	0	
				9,258,842	385,000	
				0	0	
				9,258,842	385,000	9,643,842
			083-081	172,439	0	
				0	0	
				172,439	0	
				0	0	
				172,439	0	172,439
			085-005	16,082,486	583,800	
				0	0	
				16,082,486	583,800	
				14,353	0	
				16,096,839	583,800	16,680,639
			085-006	1,646,814	21,000	
				0	0	
				1,646,814	21,000	
				23,123	0	
				1,669,937	21,000	1,690,937

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUM CAP OUTLAY	10100	085-008	33,122,000	712,600	
	ACCUM CP OUTLAY			0	0	
				33,122,000	712,600	
				120,831	0	
				33,242,831	712,600	33,955,431
			085-009	914,765	7,000	
				0	0	
				914,765	7,000	
				2,609	0	
				917,374	7,000	924,374
			085-011	73,604	0	
				0	0	
				73,604	0	
				0	0	
				73,604	0	73,604
			085-012	2,253,346	68,600	
				0	0	
				2,253,346	68,600	
				4,840	0	
				2,258,186	68,600	2,326,786
			085-015	9,111,528	250,600	
				0	0	
				9,111,528	250,600	
				32,849	0	
				9,144,377	250,600	9,394,977
			085-016	384,660,452	11,263,000	
				0	0	
				384,660,452	11,263,000	
				2,870,413	0	
				387,530,865	11,263,000	398,793,865
			085-017	5,172,525	170,800	
				0	0	
				5,172,525	170,800	
				19,588	0	
				5,192,113	170,800	5,362,913
			085-018	1,607,661	49,000	
				0	0	
				1,607,661	49,000	
				0	0	
				1,607,661	49,000	1,656,661
			085-020	2,708,284	49,000	
				0	0	
				2,708,284	49,000	
				0	0	
				2,708,284	49,000	2,757,284

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUM CAP OUTLAY	10100	085-021	375,817	14,000	
	ACCUM CP OUTLAY			0	0	
				375,817	14,000	
				0	0	
				375,817	14,000	389,817
		085-022		10,828,580	266,000	
				0	0	
				10,828,580	266,000	
				56,933	0	
				10,885,513	266,000	11,151,513
		085-023		308,800	7,000	
				0	0	
				308,800	7,000	
				0	0	
				308,800	7,000	315,800
		090-002		2,710,749	91,000	
				0	0	
				2,710,749	91,000	
				0	0	
				2,710,749	91,000	2,801,749
		090-003		4,594,694	154,000	
				0	0	
				4,594,694	154,000	
				13,070	0	
				4,607,764	154,000	4,761,764
		090-004		570,020	21,000	
				0	0	
				570,020	21,000	
				7,527	0	
				577,547	21,000	598,547
		090-008		609	0	
				0	0	
				609	0	
				0	0	
				609	0	609
		090-009		709,446	35,000	
				0	0	
				709,446	35,000	
				0	0	
				709,446	35,000	744,446
		090-010		1,878,684	70,000	
				0	0	
				1,878,684	70,000	
				7,927	0	
				1,886,611	70,000	1,956,611

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUM CAP OUTLAY	10100	090-011	SECURED 1,182,781	35,000	
	ACCUM CP OUTLAY			PUBLIC UTILITY 8,552	0	
				SECURED TOTAL 1,191,333	35,000	
				UNSECURED 0	0	
				GRAND TOTALS 1,191,333	35,000	1,226,333
			090-012	SECURED 70,389,104	2,165,800	
				PUBLIC UTILITY 5,460	0	
				SECURED TOTAL 70,394,564	2,165,800	
				UNSECURED 321,377	0	
				GRAND TOTALS 70,715,941	2,165,800	72,881,741
			090-013	SECURED 289,910	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 289,910	0	
				UNSECURED 8,400	0	
				GRAND TOTALS 298,310	0	298,310
			090-015	SECURED 558,641	14,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 558,641	14,000	
				UNSECURED 254,878	0	
				GRAND TOTALS 813,519	14,000	827,519
			090-017	SECURED 160,325	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 160,325	0	
				UNSECURED 0	0	
				GRAND TOTALS 160,325	0	160,325
			090-018	SECURED 7,527,320	131,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 7,527,320	131,600	
				UNSECURED 11,097	0	
				GRAND TOTALS 7,538,417	131,600	7,670,017
			090-020	SECURED 4,160,650	112,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 4,160,650	112,000	
				UNSECURED 0	0	
				GRAND TOTALS 4,160,650	112,000	4,272,650
			090-021	SECURED 10,237,958	348,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 10,237,958	348,600	
				UNSECURED 76,762	0	
				GRAND TOTALS 10,314,720	348,600	10,663,320
			090-022	SECURED 91,267,207	3,868,200	
				PUBLIC UTILITY 177,645	0	
				SECURED TOTAL 91,444,852	3,868,200	
				UNSECURED 269,875	0	
				GRAND TOTALS 91,714,727	3,868,200	95,582,927

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUM CAP OUTLAY	10100	090-023	118,706	0	
	ACCUM CP OUTLAY			0	0	
				118,706	0	
				0	0	
				118,706	0	118,706
			090-025	2,949,004	147,000	
				0	0	
				2,949,004	147,000	
				5,774	0	
				2,954,778	147,000	3,101,778
			090-026	16,041,053	380,800	
				0	0	
				16,041,053	380,800	
				103,064	0	
				16,144,117	380,800	16,524,917
			090-027	19,849,860	578,200	
				0	0	
				19,849,860	578,200	
				45,831	0	
				19,895,691	578,200	20,473,891
			090-028	14,992	0	
				0	0	
				14,992	0	
				0	0	
				14,992	0	14,992
			090-029	33,448,064	943,739	
				0	0	
				33,448,064	943,739	
				2,767,565	14,000	
				36,215,629	957,739	37,173,368
			090-031	17,646,106	406,000	
				0	0	
				17,646,106	406,000	
				21,450	0	
				17,667,556	406,000	18,073,556
			090-032	989,351	35,000	
				0	0	
				989,351	35,000	
				0	0	
				989,351	35,000	1,024,351
			090-033	1,151,509	14,000	
				0	0	
				1,151,509	14,000	
				58,830	0	
				1,210,339	14,000	1,224,339

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUM CAP OUTLAY	10100	090-036	2,178,484	42,000	
	ACCUM CP OUTLAY			0	0	
				2,178,484	42,000	
				0	0	
				2,178,484	42,000	2,220,484
			090-038	1,516,057	14,000	
				0	0	
				1,516,057	14,000	
				0	0	
				1,516,057	14,000	1,530,057
			093-001	822,791	7,000	
				0	0	
				822,791	7,000	
				16,073	0	
				838,864	7,000	845,864
			093-002	839,116	21,000	
				0	0	
				839,116	21,000	
				0	0	
				839,116	21,000	860,116
			093-003	888,997	28,000	
				0	0	
				888,997	28,000	
				0	0	
				888,997	28,000	916,997
			093-004	719,236	7,000	
				0	0	
				719,236	7,000	
				0	0	
				719,236	7,000	726,236
			093-005	256,939,407	5,672,800	
				0	0	
				256,939,407	5,672,800	
				4,077,162	0	
				261,016,569	5,672,800	266,689,369
			093-008	20,817,218	753,200	
				0	0	
				20,817,218	753,200	
				45,000	0	
				20,862,218	753,200	21,615,418
			093-009	21,641,069	586,600	
				0	0	
				21,641,069	586,600	
				17,520	0	
				21,658,589	586,600	22,245,189

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUM CAP OUTLAY	10100	093-010	20,996,067	614,600	
	ACCUM CP OUTLAY					
				0	0	
				20,996,067	614,600	
				16,267	0	
				21,012,334	614,600	21,626,934
			093-013	60,939,080	1,549,800	
				0	0	
				60,939,080	1,549,800	
				55,573	0	
				60,994,653	1,549,800	62,544,453
			093-014	15,442,834	207,200	
				0	0	
				15,442,834	207,200	
				26,546	0	
				15,469,380	207,200	15,676,580
			095-003	10,012,114	0	
				0	0	
				10,012,114	0	
				572,168	0	
				10,584,282	0	10,584,282
			095-005	0	0	
				0	0	
				0	0	
				330,539	0	
				330,539	0	330,539
			095-007	16,266,655	77,000	
				0	0	
				16,266,655	77,000	
				261,580	0	
				16,528,235	77,000	16,605,235
			095-010	29,106,046	243,600	
				0	0	
				29,106,046	243,600	
				40,421	0	
				29,146,467	243,600	29,390,067
			095-011	4,897,575	0	
				0	0	
				4,897,575	0	
				3,250	0	
				4,900,825	0	4,900,825
			095-012	8,627,668	0	
				0	0	
				8,627,668	0	
				14,941	0	
				8,642,609	0	8,642,609

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUM CAP OUTLAY	10100	100-001	32,069	0	
	ACCUM CP OUTLAY			0	0	
				32,069	0	
				2,122,095	0	
				2,154,164	0	2,154,164
			100-006	82,794,152	1,871,800	
				0	0	
				82,794,152	1,871,800	
				302,222	0	
				83,096,374	1,871,800	84,968,174
			100-007	642,174	0	
				0	0	
				642,174	0	
				1,795,373	0	
				2,437,547	0	2,437,547
			100-012	210,308	7,000	
				0	0	
				210,308	7,000	
				0	0	
				210,308	7,000	217,308
			100-013	537,858,152	9,923,200	
				0	0	
				537,858,152	9,923,200	
				4,712,569	0	
				542,570,721	9,923,200	552,493,921
			100-024	2,212,315	42,000	
				0	0	
				2,212,315	42,000	
				49,539	0	
				2,261,854	42,000	2,303,854
			100-031	19,556,793	364,000	
				0	0	
				19,556,793	364,000	
				848,289	0	
				20,405,082	364,000	20,769,082
			100-033	374,982	7,000	
				0	0	
				374,982	7,000	
				0	0	
				374,982	7,000	381,982
			100-035	372,693,702	9,849,000	
				0	0	
				372,693,702	9,849,000	
				3,563,198	0	
				376,256,900	9,849,000	386,105,900

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUM CAP OUTLAY	10100	100-048	SECURED 0	0	
	ACCUM CP OUTLAY			PUBLIC UTILITY 0	0	
				SECURED TOTAL 0	0	
				UNSECURED 7,375	0	
				GRAND TOTALS 7,375	0	7,375
			100-059	SECURED 5,366,887	119,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 5,366,887	119,000	
				UNSECURED 0	0	
				GRAND TOTALS 5,366,887	119,000	5,485,887
			100-060	SECURED 54,936,871	1,615,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 54,936,871	1,615,600	
				UNSECURED 878,109	0	
				GRAND TOTALS 55,814,980	1,615,600	57,430,580
			100-065	SECURED 6,390,971	210,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 6,390,971	210,000	
				UNSECURED 41,399	0	
				GRAND TOTALS 6,432,370	210,000	6,642,370
			100-070	SECURED 17,898,541	301,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 17,898,541	301,000	
				UNSECURED 102,821	0	
				GRAND TOTALS 18,001,362	301,000	18,302,362
			100-074	SECURED 504,268	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 504,268	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 504,268	7,000	511,268
			100-075	SECURED 42,369,210	376,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 42,369,210	376,600	
				UNSECURED 200,618	0	
				GRAND TOTALS 42,569,828	376,600	42,946,428
			100-080	SECURED 7,251,299	133,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 7,251,299	133,000	
				UNSECURED 28,380	0	
				GRAND TOTALS 7,279,679	133,000	7,412,679
			100-086	SECURED 7,961	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 7,961	0	
				UNSECURED 0	0	
				GRAND TOTALS 7,961	0	7,961

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUM CAP OUTLAY	10100	100-090	303,683	7,000	
	ACCUM CP OUTLAY			0	0	
				303,683	7,000	
				0	0	
				303,683	7,000	310,683
			100-091	13,699,977	245,000	
				0	0	
				13,699,977	245,000	
				48,542	0	
				13,748,519	245,000	13,993,519
			100-093	17,279,412	357,000	
				0	0	
				17,279,412	357,000	
				85,226	0	
				17,364,638	357,000	17,721,638
			100-094	489,411	21,000	
				0	0	
				489,411	21,000	
				2,753	0	
				492,164	21,000	513,164
			100-095	5,932,215	196,000	
				0	0	
				5,932,215	196,000	
				26,496	0	
				5,958,711	196,000	6,154,711
			100-096	15,075,026	434,000	
				0	0	
				15,075,026	434,000	
				238,733	7,000	
				15,313,759	441,000	15,754,759
			100-100	27,736,782	334,600	
				0	0	
				27,736,782	334,600	
				159,653	0	
				27,896,435	334,600	28,231,035
			100-103	3,884,455	140,000	
				0	0	
				3,884,455	140,000	
				28,000	0	
				3,912,455	140,000	4,052,455
			100-104	58,221	7,000	
				0	0	
				58,221	7,000	
				0	0	
				58,221	7,000	65,221

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUM CAP OUTLAY	10100	100-105	4,808,196	140,000	
	ACCUM CP OUTLAY					
				0	0	
				4,808,196	140,000	
				25,200	0	
				4,833,396	140,000	4,973,396
			100-106	1,431,673	35,000	
				0	0	
				1,431,673	35,000	
				12,545	0	
				1,444,218	35,000	1,479,218
			100-110	35,201,165	504,000	
				0	0	
				35,201,165	504,000	
				1,286,165	0	
				36,487,330	504,000	36,991,330
			100-115	3,501,676	91,000	
				0	0	
				3,501,676	91,000	
				25,510	0	
				3,527,186	91,000	3,618,186
			100-121	0	0	
				0	0	
				0	0	
				240,753	0	
				240,753	0	240,753
			100-124	24,735,965	667,800	
				0	0	
				24,735,965	667,800	
				66,548	0	
				24,802,513	667,800	25,470,313
			100-128	151,723,081	2,387,000	
				0	0	
				151,723,081	2,387,000	
				356,811	0	
				152,079,892	2,387,000	154,466,892
			100-129	455,200	7,000	
				0	0	
				455,200	7,000	
				0	0	
				455,200	7,000	462,200
			100-131	69,984,583	1,461,600	
				0	0	
				69,984,583	1,461,600	
				274,519	0	
				70,259,102	1,461,600	71,720,702

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUM CAP OUTLAY	10100	100-132	938,034	0	
	ACCUM CP OUTLAY			0	0	
				938,034	0	
				0	0	
				938,034	0	938,034
			100-135	28,950,873	553,000	
				0	0	
				28,950,873	553,000	
				102,204	0	
				29,053,077	553,000	29,606,077
			100-136	10,331,371	19,600	
				0	0	
				10,331,371	19,600	
				14,000	0	
				10,345,371	19,600	10,364,971
			100-140	551,832	14,000	
				0	0	
				551,832	14,000	
				0	0	
				551,832	14,000	565,832
			100-141	92,642,621	2,021,600	
				0	0	
				92,642,621	2,021,600	
				955,288	0	
				93,597,909	2,021,600	95,619,509
			100-142	62,561,124	1,363,600	
				0	0	
				62,561,124	1,363,600	
				145,439	0	
				62,706,563	1,363,600	64,070,163
			100-144	10,941,633	280,000	
				0	0	
				10,941,633	280,000	
				2,500	0	
				10,944,133	280,000	11,224,133
			100-145	28,116,872	133,000	
				0	0	
				28,116,872	133,000	
				17,000	0	
				28,133,872	133,000	28,266,872
			100-146	55,200,680	957,600	
				0	0	
				55,200,680	957,600	
				162,134	0	
				55,362,814	957,600	56,320,414

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUM CAP OUTLAY	10100	100-148	SECURED	29,282,725	145,600	
	ACCUM CP OUTLAY			PUBLIC UTILITY	0	0	
				SECURED TOTAL	29,282,725	145,600	
				UNSECURED	166,643	0	
				GRAND TOTALS	29,449,368	145,600	29,594,968
			100-150	SECURED	18,113,710	329,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,113,710	329,000	
				UNSECURED	113,364	0	
				GRAND TOTALS	18,227,074	329,000	18,556,074
			100-152	SECURED	22,126,312	124,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,126,312	124,600	
				UNSECURED	0	0	
				GRAND TOTALS	22,126,312	124,600	22,250,912
			100-153	SECURED	5,984,682	147,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,984,682	147,000	
				UNSECURED	7,079	0	
				GRAND TOTALS	5,991,761	147,000	6,138,761
			100-154	SECURED	2,012,124	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,012,124	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,012,124	0	2,012,124
			100-155	SECURED	8,410,044	133,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,410,044	133,000	
				UNSECURED	36,524	0	
				GRAND TOTALS	8,446,568	133,000	8,579,568
			100-157	SECURED	8,370,443	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,370,443	63,000	
				UNSECURED	0	0	
				GRAND TOTALS	8,370,443	63,000	8,433,443
			100-160	SECURED	1,723,228	12,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,723,228	12,600	
				UNSECURED	3,850	0	
				GRAND TOTALS	1,727,078	12,600	1,739,678
			100-161	SECURED	4,390,674	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,390,674	154,000	
				UNSECURED	6,500	0	
				GRAND TOTALS	4,397,174	154,000	4,551,174

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUM CAP OUTLAY	10100	100-164	24,664,898	644,000	
	ACCUM CP OUTLAY					
				0	0	
				24,664,898	644,000	
				99,705	0	
				24,764,603	644,000	25,408,603
			100-165	37,027	0	
				0	0	
				37,027	0	
				0	0	
				37,027	0	37,027
			100-166	101,177	7,000	
				0	0	
				101,177	7,000	
				0	0	
				101,177	7,000	108,177
			100-168	15,160,560	0	
				0	0	
				15,160,560	0	
				0	0	
				15,160,560	0	15,160,560
			100-171	249,682	0	
				0	0	
				249,682	0	
				0	0	
				249,682	0	249,682
			100-172	4,353,496	21,000	
				0	0	
				4,353,496	21,000	
				0	0	
				4,353,496	21,000	4,374,496
			100-173	1,517,345	49,000	
				0	0	
				1,517,345	49,000	
				0	0	
				1,517,345	49,000	1,566,345
			100-174	142,024,614	3,073,000	
				0	0	
				142,024,614	3,073,000	
				490,820	0	
				142,515,434	3,073,000	145,588,434
			100-175	482,798	0	
				0	0	
				482,798	0	
				0	0	
				482,798	0	482,798

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUM CAP OUTLAY	10100	100-178	SECURED 453,636	7,000	
	ACCUM CP OUTLAY			PUBLIC UTILITY 0	0	
				SECURED TOTAL 453,636	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 453,636	7,000	460,636
			100-180	SECURED 128,159	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 128,159	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 128,159	7,000	135,159
			100-182	SECURED 2,336,299	77,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,336,299	77,000	
				UNSECURED 0	0	
				GRAND TOTALS 2,336,299	77,000	2,413,299
			100-184	SECURED 10,224,398	67,200	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 10,224,398	67,200	
				UNSECURED 0	0	
				GRAND TOTALS 10,224,398	67,200	10,291,598
			100-185	SECURED 30,453,317	421,400	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 30,453,317	421,400	
				UNSECURED 52,000	0	
				GRAND TOTALS 30,505,317	421,400	30,926,717
			100-186	SECURED 94,436,179	616,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 94,436,179	616,000	
				UNSECURED 214,675	0	
				GRAND TOTALS 94,650,854	616,000	95,266,854
			100-188	SECURED 6,177,374	77,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 6,177,374	77,000	
				UNSECURED 541,247	0	
				GRAND TOTALS 6,718,621	77,000	6,795,621
			100-190	SECURED 7,988,368	63,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 7,988,368	63,000	
				UNSECURED 451,593	0	
				GRAND TOTALS 8,439,961	63,000	8,502,961
			100-191	SECURED 2,706,250	28,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,706,250	28,000	
				UNSECURED 0	0	
				GRAND TOTALS 2,706,250	28,000	2,734,250

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUM CAP OUTLAY	10100	100-192	3,528,643	28,000	
	ACCUM CP OUTLAY			0	0	
				3,528,643	28,000	
				0	0	
				3,528,643	28,000	3,556,643
			100-193	2,705,880	21,000	
				0	0	
				2,705,880	21,000	
				0	0	
				2,705,880	21,000	2,726,880
			100-194	12,566,272	95,200	
				0	0	
				12,566,272	95,200	
				0	0	
				12,566,272	95,200	12,661,472
			100-195	32,759,436	390,600	
				0	0	
				32,759,436	390,600	
				80,569	0	
				32,840,005	390,600	33,230,605
			100-197	44,581,283	462,000	
				0	0	
				44,581,283	462,000	
				39,900	0	
				44,621,183	462,000	45,083,183
			100-198	25,122,839	117,600	
				0	0	
				25,122,839	117,600	
				21,185	0	
				25,144,024	117,600	25,261,624
			100-199	7,799,910	0	
				0	0	
				7,799,910	0	
				0	0	
				7,799,910	0	7,799,910
			100-202	5,125,706	196,000	
				0	0	
				5,125,706	196,000	
				0	0	
				5,125,706	196,000	5,321,706
			100-204	17,506,644	455,000	
				0	0	
				17,506,644	455,000	
				25,000	0	
				17,531,644	455,000	17,986,644

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUM CAP OUTLAY	10100	100-205	127,874	0	
	ACCUM CP OUTLAY			0	0	
				127,874	0	
				0	0	
				127,874	0	127,874
			100-206	25,898,317	777,000	
				0	0	
				25,898,317	777,000	
				46,500	0	
				25,944,817	777,000	26,721,817
			100-207	12,348,708	392,000	
				0	0	
				12,348,708	392,000	
				8,943	0	
				12,357,651	392,000	12,749,651
			100-209	285,000	0	
				0	0	
				285,000	0	
				0	0	
				285,000	0	285,000
			100-210	72,147	0	
				0	0	
				72,147	0	
				0	0	
				72,147	0	72,147
			100-211	43,005	7,000	
				0	0	
				43,005	7,000	
				0	0	
				43,005	7,000	50,005
			100-216	10,185,527	23,800	
				0	0	
				10,185,527	23,800	
				0	0	
				10,185,527	23,800	10,209,327
			100-219	336,125	0	
				0	0	
				336,125	0	
				0	0	
				336,125	0	336,125
** TAX AREA HASH	30,604,486	TOTALS		14,702,626,334	266,654,013	
* TAX AREA COUNTS	425			1,040,466	0	
				14,703,666,800	266,654,013	
				380,789,211	35,000	
				15,084,456,011	266,689,013	15,351,145,024

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD	10100	054-000	SECURED 175,399	14,000	
	COUNTY ROAD			PUBLIC UTILITY 0	0	
				SECURED TOTAL 175,399	14,000	
				UNSECURED 0	0	
				GRAND TOTALS 175,399	14,000	189,399
		054-001		SECURED 9,896,389	350,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 9,896,389	350,000	
				UNSECURED 45,630	0	
				GRAND TOTALS 9,942,019	350,000	10,292,019
		054-002		SECURED 204,032	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 204,032	0	
				UNSECURED 0	0	
				GRAND TOTALS 204,032	0	204,032
		054-005		SECURED 40,588,096	280,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 40,588,096	280,000	
				UNSECURED 13,137	0	
				GRAND TOTALS 40,601,233	280,000	40,881,233
		054-007		SECURED 449,820,831	7,392,611	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 449,820,831	7,392,611	
				UNSECURED 12,916,496	0	
				GRAND TOTALS 462,737,327	7,392,611	470,129,938
		054-009		SECURED 433,305,537	9,870,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 433,305,537	9,870,000	
				UNSECURED 17,003,588	0	
				GRAND TOTALS 450,309,125	9,870,000	460,179,125
		054-013		SECURED 8,592,422	266,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 8,592,422	266,000	
				UNSECURED 102,704	0	
				GRAND TOTALS 8,695,126	266,000	8,961,126
		054-019		SECURED 44,400	5,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 44,400	5,600	
				UNSECURED 0	0	
				GRAND TOTALS 44,400	5,600	50,000
		054-043		SECURED 18,225,477	257,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 18,225,477	257,600	
				UNSECURED 9,310	0	
				GRAND TOTALS 18,234,787	257,600	18,492,387

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD	10100	054-044	3,795,604	49,000	
	COUNTY ROAD			0	0	
				3,795,604	49,000	
				0	0	
				3,795,604	49,000	3,844,604
		054-047		341,506	14,000	
				8,122	0	
				349,628	14,000	
				181,043	0	
				530,671	14,000	544,671
		054-048		2,541,075	0	
				0	0	
				2,541,075	0	
				45,469	0	
				2,586,544	0	2,586,544
		054-050		33,927,292	469,000	
				0	0	
				33,927,292	469,000	
				64,518	0	
				33,991,810	469,000	34,460,810
		054-052		4,131,098	0	
				0	0	
				4,131,098	0	
				0	0	
				4,131,098	0	4,131,098
		054-061		565,542	14,000	
				0	0	
				565,542	14,000	
				0	0	
				565,542	14,000	579,542
		054-062		226,394	7,000	
				0	0	
				226,394	7,000	
				0	0	
				226,394	7,000	233,394
		054-063		3,456,674	124,600	
				0	0	
				3,456,674	124,600	
				32,638	0	
				3,489,312	124,600	3,613,912
		054-064		78,340,703	0	
				0	0	
				78,340,703	0	
				26,704,615	0	
				105,045,318	0	105,045,318

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD	10100	054-067	SECURED	4,088,019	63,000	
	COUNTY ROAD			PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,088,019	63,000	
				UNSECURED	6,500	0	
				GRAND TOTALS	4,094,519	63,000	4,157,519
			054-068	SECURED	71,596,609	1,302,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	71,596,609	1,302,000	
				UNSECURED	819,761	0	
				GRAND TOTALS	72,416,370	1,302,000	73,718,370
			054-069	SECURED	1,431,675	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,431,675	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,431,675	0	1,431,675
			054-071	SECURED	8,670,058	168,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,670,058	168,000	
				UNSECURED	53,999	0	
				GRAND TOTALS	8,724,057	168,000	8,892,057
			054-073	SECURED	2,684,965	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,684,965	56,000	
				UNSECURED	8,387	0	
				GRAND TOTALS	2,693,352	56,000	2,749,352
			054-075	SECURED	2,747,843	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,747,843	56,000	
				UNSECURED	27,124	0	
				GRAND TOTALS	2,774,967	56,000	2,830,967
			054-076	SECURED	866,002	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	866,002	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	866,002	42,000	908,002
			054-083	SECURED	7,082,224	133,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,082,224	133,000	
				UNSECURED	2,100	0	
				GRAND TOTALS	7,084,324	133,000	7,217,324
			054-085	SECURED	2,898,991	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,898,991	21,000	
				UNSECURED	86,255	0	
				GRAND TOTALS	2,985,246	21,000	3,006,246

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AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

RUN DATE 09-06-2002

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD	10100	054-087	SECURED	19,495,349	621,510	
	COUNTY ROAD			PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,495,349	621,510	
				UNSECURED	97,993	0	
				GRAND TOTALS	19,593,342	621,510	20,214,852
			054-091	SECURED	101,401	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	101,401	0	
				UNSECURED	0	0	
				GRAND TOTALS	101,401	0	101,401
			054-095	SECURED	17,932,661	607,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,932,661	607,600	
				UNSECURED	155,475	0	
				GRAND TOTALS	18,088,136	607,600	18,695,736
			054-097	SECURED	677,960	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	677,960	0	
				UNSECURED	176,058	0	
				GRAND TOTALS	854,018	0	854,018
			054-098	SECURED	13,413,297	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,413,297	0	
				UNSECURED	1,338,319	0	
				GRAND TOTALS	14,751,616	0	14,751,616
			054-101	SECURED	245,383,689	5,063,800	
				PUBLIC UTILITY	20,576	0	
				SECURED TOTAL	245,404,265	5,063,800	
				UNSECURED	9,609,314	0	
				GRAND TOTALS	255,013,579	5,063,800	260,077,379
			054-103	SECURED	86,952,853	2,447,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	86,952,853	2,447,200	
				UNSECURED	247,596	0	
				GRAND TOTALS	87,200,449	2,447,200	89,647,649
			054-106	SECURED	35,807,348	656,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	35,807,348	656,600	
				UNSECURED	78,999	0	
				GRAND TOTALS	35,886,347	656,600	36,542,947
			054-107	SECURED	27,260,048	455,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	27,260,048	455,000	
				UNSECURED	8,058,397	0	
				GRAND TOTALS	35,318,445	455,000	35,773,445

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD	10100	054-109	9,030,333	385,000	
	COUNTY ROAD			0	0	
				9,030,333	385,000	
				0	0	
				9,030,333	385,000	9,415,333
			054-115	30,868,854	382,200	
				0	0	
				30,868,854	382,200	
				64,866	0	
				30,933,720	382,200	31,315,920
			054-116	9,746,934	161,000	
				0	0	
				9,746,934	161,000	
				0	0	
				9,746,934	161,000	9,907,934
			054-117	16	0	
				0	0	
				16	0	
				0	0	
				16	0	16
			054-119	5,737,525	182,000	
				0	0	
				5,737,525	182,000	
				37,255	0	
				5,774,780	182,000	5,956,780
			054-120	6,366	0	
				0	0	
				6,366	0	
				22,790	0	
				29,156	0	29,156
			054-123	52,858,698	1,045,800	
				0	0	
				52,858,698	1,045,800	
				111,121	0	
				52,969,819	1,045,800	54,015,619
			054-124	120,491,949	3,089,800	
				0	0	
				120,491,949	3,089,800	
				424,182	0	
				120,916,131	3,089,800	124,005,931
			054-125	36,967,504	540,400	
				0	0	
				36,967,504	540,400	
				49,681	0	
				37,017,185	540,400	37,557,585

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD	10100	054-126	SECURED	28,853,282	546,000	
	COUNTY ROAD			PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,853,282	546,000	
				UNSECURED	182,560	0	
				GRAND TOTALS	29,035,842	546,000	29,581,842
			054-127	SECURED	19,333,222	271,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,333,222	271,600	
				UNSECURED	203,062	0	
				GRAND TOTALS	19,536,284	271,600	19,807,884
			054-128	SECURED	385,192	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	385,192	0	
				UNSECURED	48,529	0	
				GRAND TOTALS	433,721	0	433,721
			054-129	SECURED	574,278	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	574,278	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	574,278	7,000	581,278
			054-130	SECURED	16,677	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,677	0	
				UNSECURED	0	0	
				GRAND TOTALS	16,677	0	16,677
			054-131	SECURED	219,981	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	219,981	0	
				UNSECURED	0	0	
				GRAND TOTALS	219,981	0	219,981
			054-134	SECURED	4,620,283	119,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,620,283	119,000	
				UNSECURED	0	0	
				GRAND TOTALS	4,620,283	119,000	4,739,283
			054-135	SECURED	734,580,993	6,090,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	734,580,993	6,090,000	
				UNSECURED	2,970,268	0	
				GRAND TOTALS	737,551,261	6,090,000	743,641,261
			054-141	SECURED	14,138,142	266,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,138,142	266,000	
				UNSECURED	5,200	0	
				GRAND TOTALS	14,143,342	266,000	14,409,342

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD	10100	054-146	SECURED 10,862,541	175,000	
	COUNTY ROAD			PUBLIC UTILITY 0	0	
				SECURED TOTAL 10,862,541	175,000	
				UNSECURED 53,923	0	
				GRAND TOTALS 10,916,464	175,000	11,091,464
			054-147	SECURED 113,811	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 113,811	0	
				UNSECURED 0	0	
				GRAND TOTALS 113,811	0	113,811
			054-154	SECURED 343,923	14,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 343,923	14,000	
				UNSECURED 10,769	0	
				GRAND TOTALS 354,692	14,000	368,692
			054-157	SECURED 2,069,580	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,069,580	0	
				UNSECURED 0	0	
				GRAND TOTALS 2,069,580	0	2,069,580
			054-160	SECURED 25,325,281	537,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 25,325,281	537,600	
				UNSECURED 103,863	0	
				GRAND TOTALS 25,429,144	537,600	25,966,744
			054-166	SECURED 6,484,968	26,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 6,484,968	26,600	
				UNSECURED 0	0	
				GRAND TOTALS 6,484,968	26,600	6,511,568
			054-168	SECURED 14,722,505	504,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 14,722,505	504,000	
				UNSECURED 0	0	
				GRAND TOTALS 14,722,505	504,000	15,226,505
			054-169	SECURED 21,567,490	441,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 21,567,490	441,000	
				UNSECURED 0	0	
				GRAND TOTALS 21,567,490	441,000	22,008,490
			054-170	SECURED 1,303,814	70,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,303,814	70,000	
				UNSECURED 0	0	
				GRAND TOTALS 1,303,814	70,000	1,373,814

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD	10100	054-173	SECURED 60,259,372	1,355,200	
	COUNTY ROAD			PUBLIC UTILITY 0	0	
				SECURED TOTAL 60,259,372	1,355,200	
				UNSECURED 24,227	0	
				GRAND TOTALS 60,283,599	1,355,200	61,638,799
			054-174	SECURED 280,305	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 280,305	7,000	
				UNSECURED 28,000	0	
				GRAND TOTALS 308,305	7,000	315,305
			054-177	SECURED 18,894,233	362,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 18,894,233	362,600	
				UNSECURED 0	0	
				GRAND TOTALS 18,894,233	362,600	19,256,833
			054-179	SECURED 68,558	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 68,558	0	
				UNSECURED 0	0	
				GRAND TOTALS 68,558	0	68,558
			054-180	SECURED 10,012,736	233,800	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 10,012,736	233,800	
				UNSECURED 0	0	
				GRAND TOTALS 10,012,736	233,800	10,246,536
			054-181	SECURED 13,610,616	399,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 13,610,616	399,000	
				UNSECURED 10,000	0	
				GRAND TOTALS 13,620,616	399,000	14,019,616
			054-182	SECURED 415,376	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 415,376	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 415,376	7,000	422,376
			054-183	SECURED 1,468,766	35,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,468,766	35,000	
				UNSECURED 0	0	
				GRAND TOTALS 1,468,766	35,000	1,503,766
			054-184	SECURED 2,608,358	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,608,358	0	
				UNSECURED 0	0	
				GRAND TOTALS 2,608,358	0	2,608,358

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD	10100	055-002	SECURED 4,833,414	14,000	
	COUNTY ROAD			PUBLIC UTILITY 0	0	
				SECURED TOTAL 4,833,414	14,000	
				UNSECURED 31,060	0	
				GRAND TOTALS 4,864,474	14,000	4,878,474
			055-003	SECURED 2,908,414	42,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,908,414	42,000	
				UNSECURED 0	0	
				GRAND TOTALS 2,908,414	42,000	2,950,414
			055-004	SECURED 41,482,458	1,041,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 41,482,458	1,041,600	
				UNSECURED 123,827	0	
				GRAND TOTALS 41,606,285	1,041,600	42,647,885
			055-006	SECURED 337,737	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 337,737	0	
				UNSECURED 0	0	
				GRAND TOTALS 337,737	0	337,737
			055-015	SECURED 2,119,513	63,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,119,513	63,000	
				UNSECURED 331,684	0	
				GRAND TOTALS 2,451,197	63,000	2,514,197
			055-016	SECURED 22,324,017	676,200	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 22,324,017	676,200	
				UNSECURED 78,924	0	
				GRAND TOTALS 22,402,941	676,200	23,079,141
			055-024	SECURED 8,668,034	238,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 8,668,034	238,000	
				UNSECURED 0	0	
				GRAND TOTALS 8,668,034	238,000	8,906,034
			055-026	SECURED 39,555,739	1,209,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 39,555,739	1,209,600	
				UNSECURED 357,344	0	
				GRAND TOTALS 39,913,083	1,209,600	41,122,683
			055-027	SECURED 22,319,285	490,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 22,319,285	490,000	
				UNSECURED 58,496	0	
				GRAND TOTALS 22,377,781	490,000	22,867,781

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD	10100	055-028	196,826,229	4,978,780	
	COUNTY ROAD			0	0	
				196,826,229	4,978,780	
				3,683,906	0	
				200,510,135	4,978,780	205,488,915
			055-029	627,751	7,000	
				0	0	
				627,751	7,000	
				0	0	
				627,751	7,000	634,751
			055-031	7,363	0	
				0	0	
				7,363	0	
				0	0	
				7,363	0	7,363
			055-033	219,152	0	
				0	0	
				219,152	0	
				0	0	
				219,152	0	219,152
			055-034	2,095,811	26,600	
				0	0	
				2,095,811	26,600	
				0	0	
				2,095,811	26,600	2,122,411
			059-004	15,931,949	103,600	
				0	0	
				15,931,949	103,600	
				148,637	0	
				16,080,586	103,600	16,184,186
			059-011	1,471,780	28,000	
				0	0	
				1,471,780	28,000	
				0	0	
				1,471,780	28,000	1,499,780
			059-019	2,870,071	60,200	
				0	0	
				2,870,071	60,200	
				0	0	
				2,870,071	60,200	2,930,271
			059-026	260,790	0	
				0	0	
				260,790	0	
				0	0	
				260,790	0	260,790

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD	10100	059-029	30,954,520	575,400	
	COUNTY ROAD					
				0	0	
				30,954,520	575,400	
				106,404	0	
				31,060,924	575,400	31,636,324
			059-031	6,547,401	238,000	
				0	0	
				6,547,401	238,000	
				14,580	0	
				6,561,981	238,000	6,799,981
			059-032	1,171,443	21,000	
				0	0	
				1,171,443	21,000	
				8,436	0	
				1,179,879	21,000	1,200,879
			059-035	1,667,722	56,000	
				0	0	
				1,667,722	56,000	
				0	0	
				1,667,722	56,000	1,723,722
			059-036	637,843	14,000	
				0	0	
				637,843	14,000	
				0	0	
				637,843	14,000	651,843
			059-037	606,452	14,000	
				0	0	
				606,452	14,000	
				0	0	
				606,452	14,000	620,452
			059-038	1,379,540	35,000	
				0	0	
				1,379,540	35,000	
				0	0	
				1,379,540	35,000	1,414,540
			059-039	3,687,102	56,000	
				0	0	
				3,687,102	56,000	
				5,800	0	
				3,692,902	56,000	3,748,902
			059-040	484,670,105	15,282,395	
				0	0	
				484,670,105	15,282,395	
				8,207,634	0	
				492,877,739	15,282,395	508,160,134

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD	10100	059-044	792,221	28,000	
	COUNTY ROAD			0	0	
				792,221	28,000	
				0	0	
				792,221	28,000	820,221
		059-045		1,568,617	42,000	
				0	0	
				1,568,617	42,000	
				5,613	0	
				1,574,230	42,000	1,616,230
		059-046		193,255	7,000	
				0	0	
				193,255	7,000	
				0	0	
				193,255	7,000	200,255
		069-003		8,201,062	91,000	
				0	0	
				8,201,062	91,000	
				70,464	0	
				8,271,526	91,000	8,362,526
		069-007		241,446,442	336,000	
				0	0	
				241,446,442	336,000	
				1,747,114	0	
				243,193,556	336,000	243,529,556
		069-013		2,467,569	21,000	
				0	0	
				2,467,569	21,000	
				0	0	
				2,467,569	21,000	2,488,569
		069-014		211,254	0	
				0	0	
				211,254	0	
				0	0	
				211,254	0	211,254
		069-015		169,209,123	1,110,200	
				0	0	
				169,209,123	1,110,200	
				825,814	0	
				170,034,937	1,110,200	171,145,137
		072-000		15,699,705	637,000	
				0	0	
				15,699,705	637,000	
				50,779	0	
				15,750,484	637,000	16,387,484

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD	10100	072-001	SECURED	14,294,519	529,200	
	COUNTY ROAD			PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,294,519	529,200	
				UNSECURED	79,664	0	
				GRAND TOTALS	14,374,183	529,200	14,903,383
			072-003	SECURED	730,126	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	730,126	0	
				UNSECURED	15,623	0	
				GRAND TOTALS	745,749	0	745,749
			072-005	SECURED	2,685,535	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,685,535	21,000	
				UNSECURED	381,943	0	
				GRAND TOTALS	3,067,478	21,000	3,088,478
			072-009	SECURED	1,484,402	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,484,402	56,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,484,402	56,000	1,540,402
			072-015	SECURED	20,260,913	613,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,260,913	613,200	
				UNSECURED	32,704	0	
				GRAND TOTALS	20,293,617	613,200	20,906,817
			072-020	SECURED	7,363,128	182,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,363,128	182,000	
				UNSECURED	18,954	0	
				GRAND TOTALS	7,382,082	182,000	7,564,082
			072-027	SECURED	9,553	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,553	0	
				UNSECURED	0	0	
				GRAND TOTALS	9,553	0	9,553
			072-034	SECURED	6,075,677	168,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,075,677	168,000	
				UNSECURED	89,239	0	
				GRAND TOTALS	6,164,916	168,000	6,332,916
			072-036	SECURED	64,657,613	1,230,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	64,657,613	1,230,600	
				UNSECURED	266,599	0	
				GRAND TOTALS	64,924,212	1,230,600	66,154,812

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD	10100	072-039	2,679,881	84,000	
	COUNTY ROAD					
				0	0	
				2,679,881	84,000	
				49,287	0	
				2,729,168	84,000	2,813,168
			072-040	6,870,401	140,000	
				0	0	
				6,870,401	140,000	
				3,328	0	
				6,873,729	140,000	7,013,729
			072-041	96,310,655	2,609,600	
				0	0	
				96,310,655	2,609,600	
				980,749	0	
				97,291,404	2,609,600	99,901,004
			072-042	64,130,249	1,451,800	
				0	0	
				64,130,249	1,451,800	
				2,187,500	0	
				66,317,749	1,451,800	67,769,549
			072-044	6,550	0	
				0	0	
				6,550	0	
				0	0	
				6,550	0	6,550
			072-046	1,382,438	28,000	
				0	0	
				1,382,438	28,000	
				0	0	
				1,382,438	28,000	1,410,438
			072-048	57,807,055	1,246,000	
				0	0	
				57,807,055	1,246,000	
				3,172,068	0	
				60,979,123	1,246,000	62,225,123
			072-051	2,880,148	82,600	
				0	0	
				2,880,148	82,600	
				0	0	
				2,880,148	82,600	2,962,748
			072-053	34,143,719	796,600	
				0	0	
				34,143,719	796,600	
				166,159	0	
				34,309,878	796,600	35,106,478

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
00011	COUNTY ROAD	10100	072-054	SECURED	2,480,740	140,000	
	COUNTY ROAD			PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,480,740	140,000	
				UNSECURED	13,918	0	
				GRAND TOTALS	2,494,658	140,000	2,634,658
			072-056	SECURED	134,280	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	134,280	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	134,280	7,000	141,280
			072-058	SECURED	453,819	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	453,819	0	
				UNSECURED	0	0	
				GRAND TOTALS	453,819	0	453,819
			072-060	SECURED	633,934	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	633,934	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	633,934	14,000	647,934
			072-061	SECURED	17,460	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,460	0	
				UNSECURED	0	0	
				GRAND TOTALS	17,460	0	17,460
			072-062	SECURED	1,431,842	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,431,842	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,431,842	28,000	1,459,842
			072-063	SECURED	1,276,523	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,276,523	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,276,523	28,000	1,304,523
			072-064	SECURED	437,727	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	437,727	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	437,727	14,000	451,727
			072-065	SECURED	18,009	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,009	0	
				UNSECURED	0	0	
				GRAND TOTALS	18,009	0	18,009

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD	10100	072-067	50,268,985	530,600	
	COUNTY ROAD			0	0	
				50,268,985	530,600	
				56,382	0	
				50,325,367	530,600	50,855,967
			072-068	605,357	14,000	
				0	0	
				605,357	14,000	
				0	0	
				605,357	14,000	619,357
			072-069	703,520	7,000	
				0	0	
				703,520	7,000	
				0	0	
				703,520	7,000	710,520
			072-070	83,232	0	
				0	0	
				83,232	0	
				0	0	
				83,232	0	83,232
			072-073	1,126,805	21,000	
				0	0	
				1,126,805	21,000	
				26,221	0	
				1,153,026	21,000	1,174,026
			072-074	731,381	26,600	
				0	0	
				731,381	26,600	
				0	0	
				731,381	26,600	757,981
			072-075	167,190	7,000	
				0	0	
				167,190	7,000	
				0	0	
				167,190	7,000	174,190
			072-079	819,383	21,000	
				0	0	
				819,383	21,000	
				0	0	
				819,383	21,000	840,383
			072-085	13,927,155	266,000	
				0	0	
				13,927,155	266,000	
				49,148	0	
				13,976,303	266,000	14,242,303

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD	10100	073-000	517,540	0	
	COUNTY ROAD			0	0	
				517,540	0	
				14,860	0	
				532,400	0	532,400
			073-001	5,521,320	161,000	
				0	0	
				5,521,320	161,000	
				0	0	
				5,521,320	161,000	5,682,320
			073-002	12,986,683	119,000	
				0	0	
				12,986,683	119,000	
				15,000	0	
				13,001,683	119,000	13,120,683
			075-006	48,366,879	28,000	
				0	0	
				48,366,879	28,000	
				424,815	0	
				48,791,694	28,000	48,819,694
			075-007	179,512	0	
				0	0	
				179,512	0	
				0	0	
				179,512	0	179,512
			075-012	0	0	
				0	0	
				0	0	
				0	0	
				0	0	
			075-022	1,873,050	0	
				0	0	
				1,873,050	0	
				12,164	0	
				1,885,214	0	1,885,214
			075-025	13,626,623	7,000	
				0	0	
				13,626,623	7,000	
				691,449	0	
				14,318,072	7,000	14,325,072
			075-036	549,572,433	7,564,200	
				0	0	
				549,572,433	7,564,200	
				8,299,532	0	
				557,871,965	7,564,200	565,436,165

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD	10100	075-041	SECURED 485,351,395	8,225,000	
	COUNTY ROAD			PUBLIC UTILITY 0	0	
				SECURED TOTAL 485,351,395	8,225,000	
				UNSECURED 5,069,064	0	
				GRAND TOTALS 490,420,459	8,225,000	498,645,459
			075-043	SECURED 490,255	0	
				PUBLIC UTILITY 23,970	0	
				SECURED TOTAL 514,225	0	
				UNSECURED 10,077	0	
				GRAND TOTALS 524,302	0	524,302
			075-044	SECURED 17,964	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 17,964	0	
				UNSECURED 0	0	
				GRAND TOTALS 17,964	0	17,964
			075-045	SECURED 29,321,689	35,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 29,321,689	35,000	
				UNSECURED 749,082	0	
				GRAND TOTALS 30,070,771	35,000	30,105,771
			075-046	SECURED 23,987,146	35,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 23,987,146	35,000	
				UNSECURED 56,817	0	
				GRAND TOTALS 24,043,963	35,000	24,078,963
			076-001	SECURED 6,636,609	14,000	
				PUBLIC UTILITY 11,980	0	
				SECURED TOTAL 6,648,589	14,000	
				UNSECURED 0	0	
				GRAND TOTALS 6,648,589	14,000	6,662,589
			076-006	SECURED 44,144,332	807,800	
				PUBLIC UTILITY 8,951	0	
				SECURED TOTAL 44,153,283	807,800	
				UNSECURED 93,061	0	
				GRAND TOTALS 44,246,344	807,800	45,054,144
			076-007	SECURED 88,419,657	1,003,800	
				PUBLIC UTILITY 43,491	0	
				SECURED TOTAL 88,463,148	1,003,800	
				UNSECURED 292,624	0	
				GRAND TOTALS 88,755,772	1,003,800	89,759,572
			076-008	SECURED 37,866	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 37,866	0	
				UNSECURED 33,360	0	
				GRAND TOTALS 71,226	0	71,226

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD	10100	076-009	SECURED 647,191	7,000	
	COUNTY ROAD			PUBLIC UTILITY 787	0	
				SECURED TOTAL 647,978	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 647,978	7,000	654,978
			076-010	SECURED 977,899	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 977,899	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 977,899	7,000	984,899
			076-011	SECURED 18,161,786	280,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 18,161,786	280,000	
				UNSECURED 103,314	0	
				GRAND TOTALS 18,265,100	280,000	18,545,100
			076-012	SECURED 318,645	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 318,645	0	
				UNSECURED 0	0	
				GRAND TOTALS 318,645	0	318,645
			076-014	SECURED 10,455,313	168,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 10,455,313	168,000	
				UNSECURED 14,841	0	
				GRAND TOTALS 10,470,154	168,000	10,638,154
			076-015	SECURED 29,705,350	544,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 29,705,350	544,600	
				UNSECURED 127,749	0	
				GRAND TOTALS 29,833,099	544,600	30,377,699
			076-016	SECURED 14,589,876	320,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 14,589,876	320,600	
				UNSECURED 26,162	0	
				GRAND TOTALS 14,616,038	320,600	14,936,638
			076-017	SECURED 129,523,787	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 129,523,787	0	
				UNSECURED 57,875,292	0	
				GRAND TOTALS 187,399,079	0	187,399,079
			076-019	SECURED 790,418	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 790,418	0	
				UNSECURED 0	0	
				GRAND TOTALS 790,418	0	790,418

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD	10100	076-021	SECURED 1,225,575	28,000	
	COUNTY ROAD			PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,225,575	28,000	
				UNSECURED 0	0	
				GRAND TOTALS 1,225,575	28,000	1,253,575
			076-022	SECURED 1,814,168	42,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,814,168	42,000	
				UNSECURED 0	0	
				GRAND TOTALS 1,814,168	42,000	1,856,168
			076-024	SECURED 11,577,725	180,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 11,577,725	180,600	
				UNSECURED 35,587	0	
				GRAND TOTALS 11,613,312	180,600	11,793,912
			076-026	SECURED 2,502,248	28,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,502,248	28,000	
				UNSECURED 0	0	
				GRAND TOTALS 2,502,248	28,000	2,530,248
			078-001	SECURED 78,427,366	1,678,323	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 78,427,366	1,678,323	
				UNSECURED 617,879	0	
				GRAND TOTALS 79,045,245	1,678,323	80,723,568
			078-002	SECURED 10,688,680	371,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 10,688,680	371,000	
				UNSECURED 732,539	0	
				GRAND TOTALS 11,421,219	371,000	11,792,219
			078-003	SECURED 3,450,074	84,000	
				PUBLIC UTILITY 49,091	0	
				SECURED TOTAL 3,499,165	84,000	
				UNSECURED 17,582	0	
				GRAND TOTALS 3,516,747	84,000	3,600,747
			078-009	SECURED 50,259	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 50,259	0	
				UNSECURED 0	0	
				GRAND TOTALS 50,259	0	50,259
			078-010	SECURED 6,282,246	243,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 6,282,246	243,600	
				UNSECURED 130,228	0	
				GRAND TOTALS 6,412,474	243,600	6,656,074

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD	10100	078-012	SECURED	6,525,562	273,000	
	COUNTY ROAD			PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,525,562	273,000	
				UNSECURED	5,654	0	
				GRAND TOTALS	6,531,216	273,000	6,804,216
			078-019	SECURED	12,533,888	343,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,533,888	343,000	
				UNSECURED	11,300	0	
				GRAND TOTALS	12,545,188	343,000	12,888,188
			078-029	SECURED	553,072	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	553,072	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	553,072	7,000	560,072
			078-036	SECURED	41,703	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	41,703	0	
				UNSECURED	0	0	
				GRAND TOTALS	41,703	0	41,703
			078-057	SECURED	56,329,894	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	56,329,894	49,000	
				UNSECURED	10,281,523	0	
				GRAND TOTALS	66,611,417	49,000	66,660,417
			078-065	SECURED	75,052,604	1,146,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	75,052,604	1,146,600	
				UNSECURED	344,666	0	
				GRAND TOTALS	75,397,270	1,146,600	76,543,870
			078-070	SECURED	13,070,977	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,070,977	7,000	
				UNSECURED	4,819,257	0	
				GRAND TOTALS	17,890,234	7,000	17,897,234
			078-072	SECURED	2,336,700	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,336,700	77,000	
				UNSECURED	9,112	0	
				GRAND TOTALS	2,345,812	77,000	2,422,812
			078-074	SECURED	21,580,341	399,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,580,341	399,000	
				UNSECURED	164,476	0	
				GRAND TOTALS	21,744,817	399,000	22,143,817

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD	10100	078-077	SECURED 1,379,639	35,000	
	COUNTY ROAD			PUBLIC UTILITY 2,913	0	
				SECURED TOTAL 1,382,552	35,000	
				UNSECURED 0	0	
				GRAND TOTALS 1,382,552	35,000	1,417,552
		078-079		SECURED 137,983,584	4,972,310	
				PUBLIC UTILITY 87,424	0	
				SECURED TOTAL 138,071,008	4,972,310	
				UNSECURED 3,685,531	0	
				GRAND TOTALS 141,756,539	4,972,310	146,728,849
		078-082		SECURED 2,943,461	14,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,943,461	14,000	
				UNSECURED 345,296	0	
				GRAND TOTALS 3,288,757	14,000	3,302,757
		078-084		SECURED 74,629,607	2,352,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 74,629,607	2,352,000	
				UNSECURED 199,579	0	
				GRAND TOTALS 74,829,186	2,352,000	77,181,186
		078-086		SECURED 7,217,709	238,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 7,217,709	238,000	
				UNSECURED 46,114	0	
				GRAND TOTALS 7,263,823	238,000	7,501,823
		078-090		SECURED 381,969	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 381,969	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 381,969	7,000	388,969
		078-093		SECURED 7,592,621	175,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 7,592,621	175,000	
				UNSECURED 0	0	
				GRAND TOTALS 7,592,621	175,000	7,767,621
		078-098		SECURED 2,150,378	56,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,150,378	56,000	
				UNSECURED 0	0	
				GRAND TOTALS 2,150,378	56,000	2,206,378
		078-099		SECURED 15,622	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 15,622	0	
				UNSECURED 0	0	
				GRAND TOTALS 15,622	0	15,622

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD	10100	078-100	428,953,267	12,580,843	
	COUNTY ROAD			123,486	0	
				429,076,753	12,580,843	
				14,995,459	0	
				444,072,212	12,580,843	456,653,055
			078-103	520,200	0	
				0	0	
				520,200	0	
				0	0	
				520,200	0	520,200
			078-105	3,628,235	49,000	
				0	0	
				3,628,235	49,000	
				10,889	0	
				3,639,124	49,000	3,688,124
			078-106	11,815,293	336,000	
				0	0	
				11,815,293	336,000	
				8,651	0	
				11,823,944	336,000	12,159,944
			078-112	1,317,370	0	
				0	0	
				1,317,370	0	
				0	0	
				1,317,370	0	1,317,370
			078-113	20,640	0	
				0	0	
				20,640	0	
				0	0	
				20,640	0	20,640
			078-120	983,248	5,600	
				0	0	
				983,248	5,600	
				19,500	0	
				1,002,748	5,600	1,008,348
			083-001	1,932,541	14,000	
				0	0	
				1,932,541	14,000	
				3,070	7,000	
				1,935,611	21,000	1,956,611
			083-003	1,222,753	14,000	
				0	0	
				1,222,753	14,000	
				996,888	0	
				2,219,641	14,000	2,233,641

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD	10100	083-007	SECURED 8,490,863	280,000	
	COUNTY ROAD			PUBLIC UTILITY 0	0	
				SECURED TOTAL 8,490,863	280,000	
				UNSECURED 27,365	0	
				GRAND TOTALS 8,518,228	280,000	8,798,228
			083-008	SECURED 100,040,610	2,895,200	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 100,040,610	2,895,200	
				UNSECURED 242,196	0	
				GRAND TOTALS 100,282,806	2,895,200	103,178,006
			083-012	SECURED 320,000	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 320,000	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 320,000	7,000	327,000
			083-014	SECURED 54,077,498	1,500,800	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 54,077,498	1,500,800	
				UNSECURED 92,007	0	
				GRAND TOTALS 54,169,505	1,500,800	55,670,305
			083-018	SECURED 19,533,965	579,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 19,533,965	579,600	
				UNSECURED 1,563,727	0	
				GRAND TOTALS 21,097,692	579,600	21,677,292
			083-019	SECURED 0	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 0	0	
				UNSECURED 16,711	0	
				GRAND TOTALS 16,711	0	16,711
			083-021	SECURED 55,409	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 55,409	0	
				UNSECURED 0	0	
				GRAND TOTALS 55,409	0	55,409
			083-028	SECURED 67,409,682	2,405,388	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 67,409,682	2,405,388	
				UNSECURED 384,709	0	
				GRAND TOTALS 67,794,391	2,405,388	70,199,779
			083-029	SECURED 16,127,160	432,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 16,127,160	432,600	
				UNSECURED 193,802	0	
				GRAND TOTALS 16,320,962	432,600	16,753,562

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD	10100	083-035	15,341,047	28,000	
	COUNTY ROAD					
				0	0	
				15,341,047	28,000	
				70,590	7,000	
				15,411,637	35,000	15,446,637
			083-042	8,592,953	259,000	
				0	0	
				8,592,953	259,000	
				25,301	0	
				8,618,254	259,000	8,877,254
			083-044	35,387,242	903,000	
				0	0	
				35,387,242	903,000	
				104,120	0	
				35,491,362	903,000	36,394,362
			083-045	49,015,974	1,054,200	
				0	0	
				49,015,974	1,054,200	
				131,102	0	
				49,147,076	1,054,200	50,201,276
			083-048	140,820,430	2,931,000	
				24,829	0	
				140,845,259	2,931,000	
				1,519,311	0	
				142,364,570	2,931,000	145,295,570
			083-049	386,778	0	
				0	0	
				386,778	0	
				0	0	
				386,778	0	386,778
			083-050	42,710,848	730,800	
				0	0	
				42,710,848	730,800	
				250,576	0	
				42,961,424	730,800	43,692,224
			083-051	22,518,136	343,000	
				0	0	
				22,518,136	343,000	
				112,239	0	
				22,630,375	343,000	22,973,375
			083-052	10,927	0	
				0	0	
				10,927	0	
				0	0	
				10,927	0	10,927

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD	10100	083-053	28,577,122	768,600	
	COUNTY ROAD					
				0	0	
				28,577,122	768,600	
				635,188	0	
				29,212,310	768,600	29,980,910
			083-054	604,371	0	
				0	0	
				604,371	0	
				0	0	
				604,371	0	604,371
			083-055	5,941,558	119,000	
				0	0	
				5,941,558	119,000	
				0	0	
				5,941,558	119,000	6,060,558
			083-056	113,486,307	3,536,400	
				0	0	
				113,486,307	3,536,400	
				527,829	0	
				114,014,136	3,536,400	117,550,536
			083-057	3,479,278	119,000	
				0	0	
				3,479,278	119,000	
				21,618	0	
				3,500,896	119,000	3,619,896
			083-058	17,444,103	404,600	
				0	0	
				17,444,103	404,600	
				66,193	0	
				17,510,296	404,600	17,914,896
			083-060	9,683,143	284,200	
				0	0	
				9,683,143	284,200	
				17,093	0	
				9,700,236	284,200	9,984,436
			083-064	99,895,719	2,826,000	
				62,394	0	
				99,958,113	2,826,000	
				2,304,906	0	
				102,263,019	2,826,000	105,089,019
			083-065	96,679	0	
				0	0	
				96,679	0	
				0	0	
				96,679	0	96,679

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD	10100	083-067	SECURED 155,759	0	
	COUNTY ROAD			PUBLIC UTILITY 0	0	
				SECURED TOTAL 155,759	0	
				UNSECURED 0	0	
				GRAND TOTALS 155,759	0	155,759
			083-068	SECURED 871,592	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 871,592	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 871,592	7,000	878,592
			083-069	SECURED 1,645,718	35,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,645,718	35,000	
				UNSECURED 12,150	0	
				GRAND TOTALS 1,657,868	35,000	1,692,868
			083-070	SECURED 194,408	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 194,408	0	
				UNSECURED 0	0	
				GRAND TOTALS 194,408	0	194,408
			083-071	SECURED 676,678	14,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 676,678	14,000	
				UNSECURED 0	0	
				GRAND TOTALS 676,678	14,000	690,678
			083-072	SECURED 1,185,439	14,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,185,439	14,000	
				UNSECURED 0	0	
				GRAND TOTALS 1,185,439	14,000	1,199,439
			083-074	SECURED 539,780	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 539,780	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 539,780	7,000	546,780
			083-076	SECURED 580,656	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 580,656	0	
				UNSECURED 54,563	0	
				GRAND TOTALS 635,219	0	635,219
			083-079	SECURED 276,364	14,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 276,364	14,000	
				UNSECURED 0	0	
				GRAND TOTALS 276,364	14,000	290,364

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD	10100	083-080	9,258,842	385,000	
	COUNTY ROAD					
				0	0	
				9,258,842	385,000	
				0	0	
				9,258,842	385,000	9,643,842
		083-081		172,439	0	
				0	0	
				172,439	0	
				0	0	
				172,439	0	172,439
		085-005		16,082,486	583,800	
				0	0	
				16,082,486	583,800	
				14,353	0	
				16,096,839	583,800	16,680,639
		085-006		1,646,814	21,000	
				0	0	
				1,646,814	21,000	
				23,123	0	
				1,669,937	21,000	1,690,937
		085-008		33,122,000	712,600	
				0	0	
				33,122,000	712,600	
				120,831	0	
				33,242,831	712,600	33,955,431
		085-009		914,765	7,000	
				0	0	
				914,765	7,000	
				2,609	0	
				917,374	7,000	924,374
		085-011		73,604	0	
				0	0	
				73,604	0	
				0	0	
				73,604	0	73,604
		085-012		2,253,346	68,600	
				0	0	
				2,253,346	68,600	
				4,840	0	
				2,258,186	68,600	2,326,786
		085-015		9,111,528	250,600	
				0	0	
				9,111,528	250,600	
				32,849	0	
				9,144,377	250,600	9,394,977

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD	10100	085-016	SECURED	384,660,452	11,263,000	
	COUNTY ROAD			PUBLIC UTILITY	0	0	
				SECURED TOTAL	384,660,452	11,263,000	
				UNSECURED	2,870,413	0	
				GRAND TOTALS	387,530,865	11,263,000	398,793,865
			085-017	SECURED	5,172,525	170,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,172,525	170,800	
				UNSECURED	19,588	0	
				GRAND TOTALS	5,192,113	170,800	5,362,913
			085-018	SECURED	1,607,661	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,607,661	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,607,661	49,000	1,656,661
			085-020	SECURED	2,708,284	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,708,284	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,708,284	49,000	2,757,284
			085-021	SECURED	375,817	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	375,817	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	375,817	14,000	389,817
			085-022	SECURED	10,828,580	266,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,828,580	266,000	
				UNSECURED	56,933	0	
				GRAND TOTALS	10,885,513	266,000	11,151,513
			085-023	SECURED	308,800	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	308,800	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	308,800	7,000	315,800
			090-002	SECURED	2,710,749	91,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,710,749	91,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,710,749	91,000	2,801,749
			090-003	SECURED	4,594,694	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,594,694	154,000	
				UNSECURED	13,070	0	
				GRAND TOTALS	4,607,764	154,000	4,761,764

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD	10100	090-004	570,020	21,000	
	COUNTY ROAD			0	0	
				570,020	21,000	
				7,527	0	
				577,547	21,000	598,547
			090-008	609	0	
				0	0	
				609	0	
				0	0	
				609	0	609
			090-009	709,446	35,000	
				0	0	
				709,446	35,000	
				0	0	
				709,446	35,000	744,446
			090-010	1,878,684	70,000	
				0	0	
				1,878,684	70,000	
				7,927	0	
				1,886,611	70,000	1,956,611
			090-011	1,182,781	35,000	
				8,552	0	
				1,191,333	35,000	
				0	0	
				1,191,333	35,000	1,226,333
			090-012	70,389,104	2,165,800	
				5,460	0	
				70,394,564	2,165,800	
				321,377	0	
				70,715,941	2,165,800	72,881,741
			090-013	289,910	0	
				0	0	
				289,910	0	
				8,400	0	
				298,310	0	298,310
			090-015	558,641	14,000	
				0	0	
				558,641	14,000	
				254,878	0	
				813,519	14,000	827,519
			090-017	160,325	0	
				0	0	
				160,325	0	
				0	0	
				160,325	0	160,325

AUDITORS DEPARTMENT
 TAX RATE PREPARATION
 AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD	10100	090-018	7,527,320	131,600	
	COUNTY ROAD			0	0	
				7,527,320	131,600	
				11,097	0	
				7,538,417	131,600	7,670,017
		090-020		4,160,650	112,000	
				0	0	
				4,160,650	112,000	
				0	0	
				4,160,650	112,000	4,272,650
		090-021		10,237,958	348,600	
				0	0	
				10,237,958	348,600	
				76,762	0	
				10,314,720	348,600	10,663,320
		090-022		91,267,207	3,868,200	
				177,645	0	
				91,444,852	3,868,200	
				269,875	0	
				91,714,727	3,868,200	95,582,927
		090-023		118,706	0	
				0	0	
				118,706	0	
				0	0	
				118,706	0	118,706
		090-025		2,949,004	147,000	
				0	0	
				2,949,004	147,000	
				5,774	0	
				2,954,778	147,000	3,101,778
		090-026		16,041,053	380,800	
				0	0	
				16,041,053	380,800	
				103,064	0	
				16,144,117	380,800	16,524,917
		090-027		19,849,860	578,200	
				0	0	
				19,849,860	578,200	
				45,831	0	
				19,895,691	578,200	20,473,891
		090-028		14,992	0	
				0	0	
				14,992	0	
				0	0	
				14,992	0	14,992

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD	10100	090-029	SECURED	33,448,064	943,739	
	COUNTY ROAD			PUBLIC UTILITY	0	0	
				SECURED TOTAL	33,448,064	943,739	
				UNSECURED	2,767,565	14,000	
				GRAND TOTALS	36,215,629	957,739	37,173,368
			090-031	SECURED	17,646,106	406,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,646,106	406,000	
				UNSECURED	21,450	0	
				GRAND TOTALS	17,667,556	406,000	18,073,556
			090-032	SECURED	989,351	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	989,351	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	989,351	35,000	1,024,351
			090-033	SECURED	1,151,509	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,151,509	14,000	
				UNSECURED	58,830	0	
				GRAND TOTALS	1,210,339	14,000	1,224,339
			090-036	SECURED	2,178,484	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,178,484	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,178,484	42,000	2,220,484
			090-038	SECURED	1,516,057	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,516,057	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,516,057	14,000	1,530,057
			093-001	SECURED	822,791	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	822,791	7,000	
				UNSECURED	16,073	0	
				GRAND TOTALS	838,864	7,000	845,864
			093-002	SECURED	839,116	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	839,116	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	839,116	21,000	860,116
			093-003	SECURED	888,997	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	888,997	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	888,997	28,000	916,997

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD	10100	093-004	719,236	7,000	
	COUNTY ROAD			0	0	
				719,236	7,000	
				0	0	
				719,236	7,000	726,236
		093-005		256,939,407	5,672,800	
				0	0	
				256,939,407	5,672,800	
				4,077,162	0	
				261,016,569	5,672,800	266,689,369
		093-008		20,817,218	753,200	
				0	0	
				20,817,218	753,200	
				45,000	0	
				20,862,218	753,200	21,615,418
		093-009		21,641,069	586,600	
				0	0	
				21,641,069	586,600	
				17,520	0	
				21,658,589	586,600	22,245,189
		093-010		20,996,067	614,600	
				0	0	
				20,996,067	614,600	
				16,267	0	
				21,012,334	614,600	21,626,934
		093-013		60,939,080	1,549,800	
				0	0	
				60,939,080	1,549,800	
				55,573	0	
				60,994,653	1,549,800	62,544,453
		093-014		15,442,834	207,200	
				0	0	
				15,442,834	207,200	
				26,546	0	
				15,469,380	207,200	15,676,580
		095-003		10,012,114	0	
				0	0	
				10,012,114	0	
				572,168	0	
				10,584,282	0	10,584,282
		095-005		0	0	
				0	0	
				0	0	
				330,539	0	
				330,539	0	330,539

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD	10100	095-007	16,266,655	77,000	
	COUNTY ROAD			0	0	
				16,266,655	77,000	
				261,580	0	
				16,528,235	77,000	16,605,235
			095-010	29,106,046	243,600	
				0	0	
				29,106,046	243,600	
				40,421	0	
				29,146,467	243,600	29,390,067
			095-011	4,897,575	0	
				0	0	
				4,897,575	0	
				3,250	0	
				4,900,825	0	4,900,825
			095-012	8,627,668	0	
				0	0	
				8,627,668	0	
				14,941	0	
				8,642,609	0	8,642,609
			100-001	32,069	0	
				0	0	
				32,069	0	
				2,122,095	0	
				2,154,164	0	2,154,164
			100-006	82,794,152	1,871,800	
				0	0	
				82,794,152	1,871,800	
				302,222	0	
				83,096,374	1,871,800	84,968,174
			100-007	642,174	0	
				0	0	
				642,174	0	
				1,795,373	0	
				2,437,547	0	2,437,547
			100-012	210,308	7,000	
				0	0	
				210,308	7,000	
				0	0	
				210,308	7,000	217,308
			100-013	537,858,152	9,923,200	
				0	0	
				537,858,152	9,923,200	
				4,712,569	0	
				542,570,721	9,923,200	552,493,921

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD	10100	100-024	2,212,315	42,000	
	COUNTY ROAD			0	0	
				2,212,315	42,000	
				49,539	0	
				2,261,854	42,000	2,303,854
			100-031	19,556,793	364,000	
				0	0	
				19,556,793	364,000	
				848,289	0	
				20,405,082	364,000	20,769,082
			100-033	374,982	7,000	
				0	0	
				374,982	7,000	
				0	0	
				374,982	7,000	381,982
			100-035	372,693,702	9,849,000	
				0	0	
				372,693,702	9,849,000	
				3,563,198	0	
				376,256,900	9,849,000	386,105,900
			100-048	0	0	
				0	0	
				0	0	
				7,375	0	
				7,375	0	7,375
			100-059	5,366,887	119,000	
				0	0	
				5,366,887	119,000	
				0	0	
				5,366,887	119,000	5,485,887
			100-060	54,936,871	1,615,600	
				0	0	
				54,936,871	1,615,600	
				878,109	0	
				55,814,980	1,615,600	57,430,580
			100-065	6,390,971	210,000	
				0	0	
				6,390,971	210,000	
				41,399	0	
				6,432,370	210,000	6,642,370
			100-070	17,898,541	301,000	
				0	0	
				17,898,541	301,000	
				102,821	0	
				18,001,362	301,000	18,302,362

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD	10100	100-074	504,268	7,000	
	COUNTY ROAD			0	0	
				504,268	7,000	
				0	0	
				504,268	7,000	511,268
		100-075		42,369,210	376,600	
				0	0	
				42,369,210	376,600	
				200,618	0	
				42,569,828	376,600	42,946,428
		100-080		7,251,299	133,000	
				0	0	
				7,251,299	133,000	
				28,380	0	
				7,279,679	133,000	7,412,679
		100-086		7,961	0	
				0	0	
				7,961	0	
				0	0	
				7,961	0	7,961
		100-090		303,683	7,000	
				0	0	
				303,683	7,000	
				0	0	
				303,683	7,000	310,683
		100-091		13,699,977	245,000	
				0	0	
				13,699,977	245,000	
				48,542	0	
				13,748,519	245,000	13,993,519
		100-093		17,279,412	357,000	
				0	0	
				17,279,412	357,000	
				85,226	0	
				17,364,638	357,000	17,721,638
		100-094		489,411	21,000	
				0	0	
				489,411	21,000	
				2,753	0	
				492,164	21,000	513,164
		100-095		5,932,215	196,000	
				0	0	
				5,932,215	196,000	
				26,496	0	
				5,958,711	196,000	6,154,711

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD	10100	100-096	15,075,026	434,000	
	COUNTY ROAD					
				0	0	
				15,075,026	434,000	
				238,733	7,000	
				15,313,759	441,000	15,754,759
		100-100		27,736,782	334,600	
				0	0	
				27,736,782	334,600	
				159,653	0	
				27,896,435	334,600	28,231,035
		100-103		3,884,455	140,000	
				0	0	
				3,884,455	140,000	
				28,000	0	
				3,912,455	140,000	4,052,455
		100-104		58,221	7,000	
				0	0	
				58,221	7,000	
				0	0	
				58,221	7,000	65,221
		100-105		4,808,196	140,000	
				0	0	
				4,808,196	140,000	
				25,200	0	
				4,833,396	140,000	4,973,396
		100-106		1,431,673	35,000	
				0	0	
				1,431,673	35,000	
				12,545	0	
				1,444,218	35,000	1,479,218
		100-110		35,201,165	504,000	
				0	0	
				35,201,165	504,000	
				1,286,165	0	
				36,487,330	504,000	36,991,330
		100-115		3,501,676	91,000	
				0	0	
				3,501,676	91,000	
				25,510	0	
				3,527,186	91,000	3,618,186
		100-121		0	0	
				0	0	
				0	0	
				240,753	0	
				240,753	0	240,753

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD	10100	100-124	24,735,965	667,800	
	COUNTY ROAD					
				0	0	
				24,735,965	667,800	
				66,548	0	
				24,802,513	667,800	25,470,313
			100-128	151,723,081	2,387,000	
				0	0	
				151,723,081	2,387,000	
				356,811	0	
				152,079,892	2,387,000	154,466,892
			100-129	455,200	7,000	
				0	0	
				455,200	7,000	
				0	0	
				455,200	7,000	462,200
			100-131	69,984,583	1,461,600	
				0	0	
				69,984,583	1,461,600	
				274,519	0	
				70,259,102	1,461,600	71,720,702
			100-132	938,034	0	
				0	0	
				938,034	0	
				0	0	
				938,034	0	938,034
			100-135	28,950,873	553,000	
				0	0	
				28,950,873	553,000	
				102,204	0	
				29,053,077	553,000	29,606,077
			100-136	10,331,371	19,600	
				0	0	
				10,331,371	19,600	
				14,000	0	
				10,345,371	19,600	10,364,971
			100-140	551,832	14,000	
				0	0	
				551,832	14,000	
				0	0	
				551,832	14,000	565,832
			100-141	92,642,621	2,021,600	
				0	0	
				92,642,621	2,021,600	
				955,288	0	
				93,597,909	2,021,600	95,619,509

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD	10100	100-142	SECURED	62,561,124	1,363,600	
	COUNTY ROAD			PUBLIC UTILITY	0	0	
				SECURED TOTAL	62,561,124	1,363,600	
				UNSECURED	145,439	0	
				GRAND TOTALS	62,706,563	1,363,600	64,070,163
			100-144	SECURED	10,941,633	280,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,941,633	280,000	
				UNSECURED	2,500	0	
				GRAND TOTALS	10,944,133	280,000	11,224,133
			100-145	SECURED	28,116,872	133,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,116,872	133,000	
				UNSECURED	17,000	0	
				GRAND TOTALS	28,133,872	133,000	28,266,872
			100-146	SECURED	55,200,680	957,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	55,200,680	957,600	
				UNSECURED	162,134	0	
				GRAND TOTALS	55,362,814	957,600	56,320,414
			100-148	SECURED	29,282,725	145,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	29,282,725	145,600	
				UNSECURED	166,643	0	
				GRAND TOTALS	29,449,368	145,600	29,594,968
			100-150	SECURED	18,113,710	329,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,113,710	329,000	
				UNSECURED	113,364	0	
				GRAND TOTALS	18,227,074	329,000	18,556,074
			100-152	SECURED	22,126,312	124,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,126,312	124,600	
				UNSECURED	0	0	
				GRAND TOTALS	22,126,312	124,600	22,250,912
			100-153	SECURED	5,984,682	147,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,984,682	147,000	
				UNSECURED	7,079	0	
				GRAND TOTALS	5,991,761	147,000	6,138,761
			100-154	SECURED	2,012,124	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,012,124	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,012,124	0	2,012,124

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD	10100	100-155	SECURED 8,410,044	133,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 8,410,044	133,000	
				UNSECURED 36,524	0	
				GRAND TOTALS 8,446,568	133,000	8,579,568
			100-157	SECURED 8,370,443	63,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 8,370,443	63,000	
				UNSECURED 0	0	
				GRAND TOTALS 8,370,443	63,000	8,433,443
			100-160	SECURED 1,723,228	12,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,723,228	12,600	
				UNSECURED 3,850	0	
				GRAND TOTALS 1,727,078	12,600	1,739,678
			100-161	SECURED 4,390,674	154,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 4,390,674	154,000	
				UNSECURED 6,500	0	
				GRAND TOTALS 4,397,174	154,000	4,551,174
			100-164	SECURED 24,664,898	644,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 24,664,898	644,000	
				UNSECURED 99,705	0	
				GRAND TOTALS 24,764,603	644,000	25,408,603
			100-165	SECURED 37,027	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 37,027	0	
				UNSECURED 0	0	
				GRAND TOTALS 37,027	0	37,027
			100-166	SECURED 101,177	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 101,177	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 101,177	7,000	108,177
			100-168	SECURED 15,160,560	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 15,160,560	0	
				UNSECURED 0	0	
				GRAND TOTALS 15,160,560	0	15,160,560
			100-171	SECURED 249,682	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 249,682	0	
				UNSECURED 0	0	
				GRAND TOTALS 249,682	0	249,682

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD	10100	100-172	SECURED 4,353,496	21,000	
	COUNTY ROAD			PUBLIC UTILITY 0	0	
				SECURED TOTAL 4,353,496	21,000	
				UNSECURED 0	0	
				GRAND TOTALS 4,353,496	21,000	4,374,496
			100-173	SECURED 1,517,345	49,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,517,345	49,000	
				UNSECURED 0	0	
				GRAND TOTALS 1,517,345	49,000	1,566,345
			100-174	SECURED 142,024,614	3,073,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 142,024,614	3,073,000	
				UNSECURED 490,820	0	
				GRAND TOTALS 142,515,434	3,073,000	145,588,434
			100-175	SECURED 482,798	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 482,798	0	
				UNSECURED 0	0	
				GRAND TOTALS 482,798	0	482,798
			100-178	SECURED 453,636	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 453,636	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 453,636	7,000	460,636
			100-180	SECURED 128,159	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 128,159	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 128,159	7,000	135,159
			100-182	SECURED 2,336,299	77,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,336,299	77,000	
				UNSECURED 0	0	
				GRAND TOTALS 2,336,299	77,000	2,413,299
			100-184	SECURED 10,224,398	67,200	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 10,224,398	67,200	
				UNSECURED 0	0	
				GRAND TOTALS 10,224,398	67,200	10,291,598
			100-185	SECURED 30,453,317	421,400	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 30,453,317	421,400	
				UNSECURED 52,000	0	
				GRAND TOTALS 30,505,317	421,400	30,926,717

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD	10100	100-186	94,436,179	616,000	
	COUNTY ROAD					
				0	0	
				94,436,179	616,000	
				214,675	0	
				94,650,854	616,000	95,266,854
		100-188		6,177,374	77,000	
				0	0	
				6,177,374	77,000	
				541,247	0	
				6,718,621	77,000	6,795,621
		100-190		7,988,368	63,000	
				0	0	
				7,988,368	63,000	
				451,593	0	
				8,439,961	63,000	8,502,961
		100-191		2,706,250	28,000	
				0	0	
				2,706,250	28,000	
				0	0	
				2,706,250	28,000	2,734,250
		100-192		3,528,643	28,000	
				0	0	
				3,528,643	28,000	
				0	0	
				3,528,643	28,000	3,556,643
		100-193		2,705,880	21,000	
				0	0	
				2,705,880	21,000	
				0	0	
				2,705,880	21,000	2,726,880
		100-194		12,566,272	95,200	
				0	0	
				12,566,272	95,200	
				0	0	
				12,566,272	95,200	12,661,472
		100-195		32,759,436	390,600	
				0	0	
				32,759,436	390,600	
				80,569	0	
				32,840,005	390,600	33,230,605
		100-197		44,581,283	462,000	
				0	0	
				44,581,283	462,000	
				39,900	0	
				44,621,183	462,000	45,083,183

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD	10100	100-198	SECURED	25,122,839	117,600	
	COUNTY ROAD			PUBLIC UTILITY	0	0	
				SECURED TOTAL	25,122,839	117,600	
				UNSECURED	21,185	0	
				GRAND TOTALS	25,144,024	117,600	25,261,624
			100-199	SECURED	7,799,910	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,799,910	0	
				UNSECURED	0	0	
				GRAND TOTALS	7,799,910	0	7,799,910
			100-202	SECURED	5,125,706	196,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,125,706	196,000	
				UNSECURED	0	0	
				GRAND TOTALS	5,125,706	196,000	5,321,706
			100-204	SECURED	17,506,644	455,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,506,644	455,000	
				UNSECURED	25,000	0	
				GRAND TOTALS	17,531,644	455,000	17,986,644
			100-205	SECURED	127,874	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	127,874	0	
				UNSECURED	0	0	
				GRAND TOTALS	127,874	0	127,874
			100-206	SECURED	25,898,317	777,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	25,898,317	777,000	
				UNSECURED	46,500	0	
				GRAND TOTALS	25,944,817	777,000	26,721,817
			100-207	SECURED	12,348,708	392,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,348,708	392,000	
				UNSECURED	8,943	0	
				GRAND TOTALS	12,357,651	392,000	12,749,651
			100-209	SECURED	285,000	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	285,000	0	
				UNSECURED	0	0	
				GRAND TOTALS	285,000	0	285,000
			100-210	SECURED	72,147	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	72,147	0	
				UNSECURED	0	0	
				GRAND TOTALS	72,147	0	72,147

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD	10100	100-211	43,005	7,000	
	COUNTY ROAD			0	0	
				43,005	7,000	
				0	0	
				43,005	7,000	50,005
			100-216	10,185,527	23,800	
				0	0	
				10,185,527	23,800	
				0	0	
				10,185,527	23,800	10,209,327
			100-219	336,125	0	
				0	0	
				336,125	0	
				0	0	
				336,125	0	336,125
** TAX AREA HASH	30,564,366	TOTALS		11,764,233,696	233,253,699	
* TAX AREA COUNTS	390			659,671	0	
				11,764,893,367	233,253,699	
				259,375,171	35,000	
				12,024,268,538	233,288,699	12,257,557,237
10010	CITY OF PVLLE	10100	001-002	26,490,693	7,000	
	CITY OF PVLLE			0	0	
				26,490,693	7,000	
				5,329,212	0	
				31,819,905	7,000	31,826,905
			001-003	5,032,710	154,000	
				0	0	
				5,032,710	154,000	
				228,695	0	
				5,261,405	154,000	5,415,405
			001-004	370,848	0	
				0	0	
				370,848	0	
				33,081	0	
				403,929	0	403,929

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
10010	CITY OF PVLLE	10100	001-005	SECURED	1,858,650	77,000
	CITY OF PVLLE			PUBLIC UTILITY	0	0
				SECURED TOTAL	1,858,650	77,000
				UNSECURED	0	0
				GRAND TOTALS	1,858,650	77,000
		001-009		SECURED	25,072,801	747,600
				PUBLIC UTILITY	0	0
				SECURED TOTAL	25,072,801	747,600
				UNSECURED	8,748	0
				GRAND TOTALS	25,081,549	747,600
		001-010		SECURED	8,147,865	217,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	8,147,865	217,000
				UNSECURED	16,877	0
				GRAND TOTALS	8,164,742	217,000
		001-015		SECURED	8,722	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	8,722	0
				UNSECURED	0	0
				GRAND TOTALS	8,722	0
		001-027		SECURED	29,088,610	14,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	29,088,610	14,000
				UNSECURED	6,181,939	0
				GRAND TOTALS	35,270,549	14,000
		001-030		SECURED	0	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	0	0
				UNSECURED	0	0
				GRAND TOTALS	0	0
		001-031		SECURED	2,061,807	70,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	2,061,807	70,000
				UNSECURED	674,819	0
				GRAND TOTALS	2,736,626	70,000
		001-032		SECURED	155,019	7,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	155,019	7,000
				UNSECURED	0	0
				GRAND TOTALS	155,019	7,000
		001-033		SECURED	0	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	0	0
				UNSECURED	0	0
				GRAND TOTALS	0	0

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
10010	CITY OF PVLLE	10100	001-034	25,994,346	824,600	
	CITY OF PVLLE					
				0	0	
				25,994,346	824,600	
				892,707	0	
				26,887,053	824,600	27,711,653
		001-037		356,173	7,000	
				0	0	
				356,173	7,000	
				307,900	0	
				664,073	7,000	671,073
		001-038		4,754,699	14,000	
				0	0	
				4,754,699	14,000	
				0	0	
				4,754,699	14,000	4,768,699
		001-040		392,342	7,000	
				0	0	
				392,342	7,000	
				0	0	
				392,342	7,000	399,342
		001-043		412,181,780	10,384,979	
				120,795	0	
				412,302,575	10,384,979	
				22,259,286	0	
				434,561,861	10,384,979	444,946,840
		001-044		12,585,768	439,600	
				0	0	
				12,585,768	439,600	
				0	0	
				12,585,768	439,600	13,025,368
		001-045		376,807	7,000	
				0	0	
				376,807	7,000	
				241,633	0	
				618,440	7,000	625,440
		001-046		466,400	0	
				0	0	
				466,400	0	
				0	0	
				466,400	0	466,400
		001-047		2,983,484	70,000	
				0	0	
				2,983,484	70,000	
				0	0	
				2,983,484	70,000	3,053,484

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
10010	CITY OF PVLLE	10100	001-048	SECURED 244,893	0	
	CITY OF PVLLE			PUBLIC UTILITY 0	0	
				SECURED TOTAL 244,893	0	
				UNSECURED 0	0	
				GRAND TOTALS 244,893	0	244,893
			001-049	SECURED 1,021,788	42,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,021,788	42,000	
				UNSECURED 3,025	0	
				GRAND TOTALS 1,024,813	42,000	1,066,813
			001-050	SECURED 302,167	21,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 302,167	21,000	
				UNSECURED 0	0	
				GRAND TOTALS 302,167	21,000	323,167
			001-051	SECURED 286,774	14,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 286,774	14,000	
				UNSECURED 0	0	
				GRAND TOTALS 286,774	14,000	300,774
			001-052	SECURED 156,330	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 156,330	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 156,330	7,000	163,330
			001-053	SECURED 396,914	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 396,914	0	
				UNSECURED 0	0	
				GRAND TOTALS 396,914	0	396,914
			001-054	SECURED 2,903,063	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,903,063	0	
				UNSECURED 1,438,991	0	
				GRAND TOTALS 4,342,054	0	4,342,054
			001-055	SECURED 32,044	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 32,044	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 32,044	7,000	39,044
			001-056	SECURED 371,961	21,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 371,961	21,000	
				UNSECURED 0	0	
				GRAND TOTALS 371,961	21,000	392,961

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
10010	CITY OF PVLLE	10100	001-057	SECURED 18,799	0	
	CITY OF PVLLE			PUBLIC UTILITY 0	0	
				SECURED TOTAL 18,799	0	
				UNSECURED 0	0	
				GRAND TOTALS 18,799	0	18,799
** TAX AREA HASH		32,100	TOTALS	SECURED 564,114,257	13,159,779	
* TAX AREA COUNTS	31			PUBLIC UTILITY 120,795	0	
				SECURED TOTAL 564,235,052	13,159,779	
				UNSECURED 37,616,913	0	
				GRAND TOTALS 601,851,965	13,159,779	615,011,744
10020	SO LAKE TAHOE	10100	002-001	SECURED 2,391,156	49,000	
	SO LAKE TAHOE			PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,391,156	49,000	
				UNSECURED 0	0	
				GRAND TOTALS 2,391,156	49,000	2,440,156
			002-002	SECURED 2,011,372,956	20,010,935	
				PUBLIC UTILITY 260,000	0	
				SECURED TOTAL 2,011,632,956	20,010,935	
				UNSECURED 61,456,425	0	
				GRAND TOTALS 2,073,089,381	20,010,935	2,093,100,316
			002-007	SECURED 354,765,724	173,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 354,765,724	173,600	
				UNSECURED 22,337,402	0	
				GRAND TOTALS 377,103,126	173,600	377,276,726
			002-010	SECURED 5,748,545	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 5,748,545	7,000	
				UNSECURED 3,300	0	
				GRAND TOTALS 5,751,845	7,000	5,758,845
** TAX AREA HASH		08,020	TOTALS	SECURED 2,374,278,381	20,240,535	
* TAX AREA COUNTS	4			PUBLIC UTILITY 260,000	0	
				SECURED TOTAL 2,374,538,381	20,240,535	
				UNSECURED 83,797,127	0	
				GRAND TOTALS 2,458,335,508	20,240,535	2,478,576,043

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20005	BLK OAK M UN B&I	10100	083-001	SECURED 1,932,541	14,000	
	BLK OAK M BG BI			PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,932,541	14,000	
				UNSECURED 3,070	7,000	
				GRAND TOTALS 1,935,611	21,000	1,956,611
			083-003	SECURED 1,222,753	14,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,222,753	14,000	
				UNSECURED 996,888	0	
				GRAND TOTALS 2,219,641	14,000	2,233,641
			083-007	SECURED 8,490,863	280,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 8,490,863	280,000	
				UNSECURED 27,365	0	
				GRAND TOTALS 8,518,228	280,000	8,798,228
			083-008	SECURED 100,040,610	2,895,200	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 100,040,610	2,895,200	
				UNSECURED 242,196	0	
				GRAND TOTALS 100,282,806	2,895,200	103,178,006
			083-012	SECURED 320,000	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 320,000	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 320,000	7,000	327,000
			083-014	SECURED 54,077,498	1,500,800	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 54,077,498	1,500,800	
				UNSECURED 92,007	0	
				GRAND TOTALS 54,169,505	1,500,800	55,670,305
			083-018	SECURED 19,533,965	579,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 19,533,965	579,600	
				UNSECURED 1,563,727	0	
				GRAND TOTALS 21,097,692	579,600	21,677,292
			083-019	SECURED 0	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 0	0	
				UNSECURED 16,711	0	
				GRAND TOTALS 16,711	0	16,711
			083-021	SECURED 55,409	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 55,409	0	
				UNSECURED 0	0	
				GRAND TOTALS 55,409	0	55,409

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20005	BLK OAK M UN B&I	10100	083-028	67,409,682	2,405,388	
	BLK OAK M BG BI			0	0	
				67,409,682	2,405,388	
				384,709	0	
				67,794,391	2,405,388	70,199,779
			083-029	16,127,160	432,600	
				0	0	
				16,127,160	432,600	
				193,802	0	
				16,320,962	432,600	16,753,562
			083-035	15,341,047	28,000	
				0	0	
				15,341,047	28,000	
				70,590	7,000	
				15,411,637	35,000	15,446,637
			083-042	8,592,953	259,000	
				0	0	
				8,592,953	259,000	
				25,301	0	
				8,618,254	259,000	8,877,254
			083-044	35,387,242	903,000	
				0	0	
				35,387,242	903,000	
				104,120	0	
				35,491,362	903,000	36,394,362
			083-045	49,015,974	1,054,200	
				0	0	
				49,015,974	1,054,200	
				131,102	0	
				49,147,076	1,054,200	50,201,276
			083-048	140,820,430	2,931,000	
				24,829	0	
				140,845,259	2,931,000	
				1,519,311	0	
				142,364,570	2,931,000	145,295,570
			083-049	386,778	0	
				0	0	
				386,778	0	
				0	0	
				386,778	0	386,778
			083-050	42,710,848	730,800	
				0	0	
				42,710,848	730,800	
				250,576	0	
				42,961,424	730,800	43,692,224

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20005	BLK OAK M UN B&I	10100	083-051	22,518,136	343,000	
	BLK OAK M BG BI			0	0	
				22,518,136	343,000	
				112,239	0	
				22,630,375	343,000	22,973,375
			083-052	10,927	0	
				0	0	
				10,927	0	
				0	0	
				10,927	0	10,927
			083-053	28,577,122	768,600	
				0	0	
				28,577,122	768,600	
				635,188	0	
				29,212,310	768,600	29,980,910
			083-054	604,371	0	
				0	0	
				604,371	0	
				0	0	
				604,371	0	604,371
			083-055	5,941,558	119,000	
				0	0	
				5,941,558	119,000	
				0	0	
				5,941,558	119,000	6,060,558
			083-056	113,486,307	3,536,400	
				0	0	
				113,486,307	3,536,400	
				527,829	0	
				114,014,136	3,536,400	117,550,536
			083-057	3,479,278	119,000	
				0	0	
				3,479,278	119,000	
				21,618	0	
				3,500,896	119,000	3,619,896
			083-058	17,444,103	404,600	
				0	0	
				17,444,103	404,600	
				66,193	0	
				17,510,296	404,600	17,914,896
			083-060	9,683,143	284,200	
				0	0	
				9,683,143	284,200	
				17,093	0	
				9,700,236	284,200	9,984,436

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20005	BLK OAK M UN B&I	10100	083-064	99,895,719	2,826,000	
	BLK OAK M BG BI			62,394	0	
				99,958,113	2,826,000	
				2,304,906	0	
				102,263,019	2,826,000	105,089,019
			083-065	96,679	0	
				0	0	
				96,679	0	
				0	0	
				96,679	0	96,679
			083-067	155,759	0	
				0	0	
				155,759	0	
				0	0	
				155,759	0	155,759
			083-068	871,592	7,000	
				0	0	
				871,592	7,000	
				0	0	
				871,592	7,000	878,592
			083-069	1,645,718	35,000	
				0	0	
				1,645,718	35,000	
				12,150	0	
				1,657,868	35,000	1,692,868
			083-070	194,408	0	
				0	0	
				194,408	0	
				0	0	
				194,408	0	194,408
			083-071	676,678	14,000	
				0	0	
				676,678	14,000	
				0	0	
				676,678	14,000	690,678
			083-072	1,185,439	14,000	
				0	0	
				1,185,439	14,000	
				0	0	
				1,185,439	14,000	1,199,439
			083-074	539,780	7,000	
				0	0	
				539,780	7,000	
				0	0	
				539,780	7,000	546,780

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20005	BLK OAK M UN B&I	10100	083-076	580,656	0	
	BLK OAK M BG BI			0	0	
				580,656	0	
				54,563	0	
				635,219	0	635,219
			083-079	276,364	14,000	
				0	0	
				276,364	14,000	
				0	0	
				276,364	14,000	290,364
			083-080	9,258,842	385,000	
				0	0	
				9,258,842	385,000	
				0	0	
				9,258,842	385,000	9,643,842
			083-081	172,439	0	
				0	0	
				172,439	0	
				0	0	
				172,439	0	172,439
** TAX AREA HASH	3,321,905	TOTALS		878,760,771	22,911,388	
* TAX AREA COUNTS	40			87,223	0	
				878,847,994	22,911,388	
				9,373,254	14,000	
				888,221,248	22,925,388	911,146,636
20006	BK OAK MINE DIST	10100	083-001	1,932,541	14,000	
	BK OAK MINE DIS			0	0	
				1,932,541	14,000	
				3,070	7,000	
				1,935,611	21,000	1,956,611
			083-003	1,222,753	14,000	
				0	0	
				1,222,753	14,000	
				996,888	0	
				2,219,641	14,000	2,233,641

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20006	BK OAK MINE DIST	10100	083-007	8,490,863	280,000	
	BK OAK MINE DIS			0	0	
				8,490,863	280,000	
				27,365	0	
				8,518,228	280,000	8,798,228
		083-008		100,040,610	2,895,200	
				0	0	
				100,040,610	2,895,200	
				242,196	0	
				100,282,806	2,895,200	103,178,006
		083-012		320,000	7,000	
				0	0	
				320,000	7,000	
				0	0	
				320,000	7,000	327,000
		083-014		54,077,498	1,500,800	
				0	0	
				54,077,498	1,500,800	
				92,007	0	
				54,169,505	1,500,800	55,670,305
		083-018		19,533,965	579,600	
				0	0	
				19,533,965	579,600	
				1,563,727	0	
				21,097,692	579,600	21,677,292
		083-019		0	0	
				0	0	
				0	0	
				16,711	0	
				16,711	0	16,711
		083-021		55,409	0	
				0	0	
				55,409	0	
				0	0	
				55,409	0	55,409
		083-028		67,409,682	2,405,388	
				0	0	
				67,409,682	2,405,388	
				384,709	0	
				67,794,391	2,405,388	70,199,779
		083-029		16,127,160	432,600	
				0	0	
				16,127,160	432,600	
				193,802	0	
				16,320,962	432,600	16,753,562

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20006	BK OAK MINE DIST	10100	083-035	15,341,047	28,000	
	BK OAK MINE DIS			0	0	
				15,341,047	28,000	
				70,590	7,000	
				15,411,637	35,000	15,446,637
			083-042	8,592,953	259,000	
				0	0	
				8,592,953	259,000	
				25,301	0	
				8,618,254	259,000	8,877,254
			083-044	35,387,242	903,000	
				0	0	
				35,387,242	903,000	
				104,120	0	
				35,491,362	903,000	36,394,362
			083-045	49,015,974	1,054,200	
				0	0	
				49,015,974	1,054,200	
				131,102	0	
				49,147,076	1,054,200	50,201,276
			083-048	140,820,430	2,931,000	
				24,829	0	
				140,845,259	2,931,000	
				1,519,311	0	
				142,364,570	2,931,000	145,295,570
			083-049	386,778	0	
				0	0	
				386,778	0	
				0	0	
				386,778	0	386,778
			083-050	42,710,848	730,800	
				0	0	
				42,710,848	730,800	
				250,576	0	
				42,961,424	730,800	43,692,224
			083-051	22,518,136	343,000	
				0	0	
				22,518,136	343,000	
				112,239	0	
				22,630,375	343,000	22,973,375
			083-052	10,927	0	
				0	0	
				10,927	0	
				0	0	
				10,927	0	10,927

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20006	BK OAK MINE DIST	10100	083-053	28,577,122	768,600	
	BK OAK MINE DIS			0	0	
				28,577,122	768,600	
				635,188	0	
				29,212,310	768,600	29,980,910
			083-054	604,371	0	
				0	0	
				604,371	0	
				0	0	
				604,371	0	604,371
			083-055	5,941,558	119,000	
				0	0	
				5,941,558	119,000	
				0	0	
				5,941,558	119,000	6,060,558
			083-056	113,486,307	3,536,400	
				0	0	
				113,486,307	3,536,400	
				527,829	0	
				114,014,136	3,536,400	117,550,536
			083-057	3,479,278	119,000	
				0	0	
				3,479,278	119,000	
				21,618	0	
				3,500,896	119,000	3,619,896
			083-058	17,444,103	404,600	
				0	0	
				17,444,103	404,600	
				66,193	0	
				17,510,296	404,600	17,914,896
			083-060	9,683,143	284,200	
				0	0	
				9,683,143	284,200	
				17,093	0	
				9,700,236	284,200	9,984,436
			083-064	99,895,719	2,826,000	
				62,394	0	
				99,958,113	2,826,000	
				2,304,906	0	
				102,263,019	2,826,000	105,089,019
			083-065	96,679	0	
				0	0	
				96,679	0	
				0	0	
				96,679	0	96,679

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20006	BK OAK MINE DIST	10100	083-067	155,759	0	
	BK OAK MINE DIS			0	0	
				155,759	0	
				0	0	
				155,759	0	155,759
			083-068	871,592	7,000	
				0	0	
				871,592	7,000	
				0	0	
				871,592	7,000	878,592
			083-069	1,645,718	35,000	
				0	0	
				1,645,718	35,000	
				12,150	0	
				1,657,868	35,000	1,692,868
			083-070	194,408	0	
				0	0	
				194,408	0	
				0	0	
				194,408	0	194,408
			083-071	676,678	14,000	
				0	0	
				676,678	14,000	
				0	0	
				676,678	14,000	690,678
			083-072	1,185,439	14,000	
				0	0	
				1,185,439	14,000	
				0	0	
				1,185,439	14,000	1,199,439
			083-074	539,780	7,000	
				0	0	
				539,780	7,000	
				0	0	
				539,780	7,000	546,780
			083-076	580,656	0	
				0	0	
				580,656	0	
				54,563	0	
				635,219	0	635,219
			083-079	276,364	14,000	
				0	0	
				276,364	14,000	
				0	0	
				276,364	14,000	290,364

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20006	BK OAK MINE DIST	10100	083-080	9,258,842	385,000	
	BK OAK MINE DIS			0	0	
				9,258,842	385,000	
				0	0	
				9,258,842	385,000	9,643,842
			083-081	172,439	0	
				0	0	
				172,439	0	
				0	0	
				172,439	0	172,439
** TAX AREA HASH	3,321,905	TOTALS		878,760,771	22,911,388	
* TAX AREA COUNTS	40			87,223	0	
				878,847,994	22,911,388	
				9,373,254	14,000	
				888,221,248	22,925,388	911,146,636
20010	BUCKEYE SC DIST	10100	054-000	175,399	14,000	
	BUCKEYE SC DIST			0	0	
				175,399	14,000	
				0	0	
				175,399	14,000	189,399
			054-001	9,896,389	350,000	
				0	0	
				9,896,389	350,000	
				45,630	0	
				9,942,019	350,000	10,292,019
			054-002	204,032	0	
				0	0	
				204,032	0	
				0	0	
				204,032	0	204,032
			054-005	40,588,096	280,000	
				0	0	
				40,588,096	280,000	
				13,137	0	
				40,601,233	280,000	40,881,233

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20010	BUCKEYE SC DIST	10100	054-007	449,820,831	7,392,611	
	BUCKEYE SC DIST			0	0	
				449,820,831	7,392,611	
				12,916,496	0	
				462,737,327	7,392,611	470,129,938
			054-009	433,305,537	9,870,000	
				0	0	
				433,305,537	9,870,000	
				17,003,588	0	
				450,309,125	9,870,000	460,179,125
			054-013	8,592,422	266,000	
				0	0	
				8,592,422	266,000	
				102,704	0	
				8,695,126	266,000	8,961,126
			054-019	44,400	5,600	
				0	0	
				44,400	5,600	
				0	0	
				44,400	5,600	50,000
			054-043	18,225,477	257,600	
				0	0	
				18,225,477	257,600	
				9,310	0	
				18,234,787	257,600	18,492,387
			054-044	3,795,604	49,000	
				0	0	
				3,795,604	49,000	
				0	0	
				3,795,604	49,000	3,844,604
			054-047	341,506	14,000	
				8,122	0	
				349,628	14,000	
				181,043	0	
				530,671	14,000	544,671
			054-048	2,541,075	0	
				0	0	
				2,541,075	0	
				45,469	0	
				2,586,544	0	2,586,544
			054-050	33,927,292	469,000	
				0	0	
				33,927,292	469,000	
				64,518	0	
				33,991,810	469,000	34,460,810

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20010	BUCKEYE SC DIST	10100	054-052	4,131,098	0	
	BUCKEYE SC DIST			0	0	
				4,131,098	0	
				0	0	
				4,131,098	0	4,131,098
		054-061		565,542	14,000	
				0	0	
				565,542	14,000	
				0	0	
				565,542	14,000	579,542
		054-062		226,394	7,000	
				0	0	
				226,394	7,000	
				0	0	
				226,394	7,000	233,394
		054-063		3,456,674	124,600	
				0	0	
				3,456,674	124,600	
				32,638	0	
				3,489,312	124,600	3,613,912
		054-064		78,340,703	0	
				0	0	
				78,340,703	0	
				26,704,615	0	
				105,045,318	0	105,045,318
		054-067		4,088,019	63,000	
				0	0	
				4,088,019	63,000	
				6,500	0	
				4,094,519	63,000	4,157,519
		054-068		71,596,609	1,302,000	
				0	0	
				71,596,609	1,302,000	
				819,761	0	
				72,416,370	1,302,000	73,718,370
		054-069		1,431,675	0	
				0	0	
				1,431,675	0	
				0	0	
				1,431,675	0	1,431,675
		054-071		8,670,058	168,000	
				0	0	
				8,670,058	168,000	
				53,999	0	
				8,724,057	168,000	8,892,057

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20010	BUCKEYE SC DIST	10100	054-073	2,684,965	56,000	
	BUCKEYE SC DIST			0	0	
				2,684,965	56,000	
				8,387	0	
				2,693,352	56,000	2,749,352
			054-075	2,747,843	56,000	
				0	0	
				2,747,843	56,000	
				27,124	0	
				2,774,967	56,000	2,830,967
			054-076	866,002	42,000	
				0	0	
				866,002	42,000	
				0	0	
				866,002	42,000	908,002
			054-083	7,082,224	133,000	
				0	0	
				7,082,224	133,000	
				2,100	0	
				7,084,324	133,000	7,217,324
			054-085	2,898,991	21,000	
				0	0	
				2,898,991	21,000	
				86,255	0	
				2,985,246	21,000	3,006,246
			054-087	19,495,349	621,510	
				0	0	
				19,495,349	621,510	
				97,993	0	
				19,593,342	621,510	20,214,852
			054-091	101,401	0	
				0	0	
				101,401	0	
				0	0	
				101,401	0	101,401
			054-095	17,932,661	607,600	
				0	0	
				17,932,661	607,600	
				155,475	0	
				18,088,136	607,600	18,695,736
			054-097	677,960	0	
				0	0	
				677,960	0	
				176,058	0	
				854,018	0	854,018

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20010	BUCKEYE SC DIST	10100	054-098	13,413,297	0	
	BUCKEYE SC DIST			0	0	
				13,413,297	0	
				1,338,319	0	
				14,751,616	0	14,751,616
			054-101	245,383,689	5,063,800	
				20,576	0	
				245,404,265	5,063,800	
				9,609,314	0	
				255,013,579	5,063,800	260,077,379
			054-103	86,952,853	2,447,200	
				0	0	
				86,952,853	2,447,200	
				247,596	0	
				87,200,449	2,447,200	89,647,649
			054-106	35,807,348	656,600	
				0	0	
				35,807,348	656,600	
				78,999	0	
				35,886,347	656,600	36,542,947
			054-107	27,260,048	455,000	
				0	0	
				27,260,048	455,000	
				8,058,397	0	
				35,318,445	455,000	35,773,445
			054-109	9,030,333	385,000	
				0	0	
				9,030,333	385,000	
				0	0	
				9,030,333	385,000	9,415,333
			054-115	30,868,854	382,200	
				0	0	
				30,868,854	382,200	
				64,866	0	
				30,933,720	382,200	31,315,920
			054-116	9,746,934	161,000	
				0	0	
				9,746,934	161,000	
				0	0	
				9,746,934	161,000	9,907,934
			054-117	16	0	
				0	0	
				16	0	
				0	0	
				16	0	

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20010	BUCKEYE SC DIST	10100	054-119	5,737,525	182,000	
	BUCKEYE SC DIST			0	0	
				5,737,525	182,000	
				37,255	0	
				5,774,780	182,000	5,956,780
			054-120	6,366	0	
				0	0	
				6,366	0	
				22,790	0	
				29,156	0	29,156
			054-123	52,858,698	1,045,800	
				0	0	
				52,858,698	1,045,800	
				111,121	0	
				52,969,819	1,045,800	54,015,619
			054-124	120,491,949	3,089,800	
				0	0	
				120,491,949	3,089,800	
				424,182	0	
				120,916,131	3,089,800	124,005,931
			054-125	36,967,504	540,400	
				0	0	
				36,967,504	540,400	
				49,681	0	
				37,017,185	540,400	37,557,585
			054-126	28,853,282	546,000	
				0	0	
				28,853,282	546,000	
				182,560	0	
				29,035,842	546,000	29,581,842
			054-127	19,333,222	271,600	
				0	0	
				19,333,222	271,600	
				203,062	0	
				19,536,284	271,600	19,807,884
			054-128	385,192	0	
				0	0	
				385,192	0	
				48,529	0	
				433,721	0	433,721
			054-129	574,278	7,000	
				0	0	
				574,278	7,000	
				0	0	
				574,278	7,000	581,278

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20010	BUCKEYE SC DIST	10100	054-130	SECURED 16,677	0	
	BUCKEYE SC DIST			PUBLIC UTILITY 0	0	
				SECURED TOTAL 16,677	0	
				UNSECURED 0	0	
				GRAND TOTALS 16,677	0	16,677
		054-131		SECURED 219,981	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 219,981	0	
				UNSECURED 0	0	
				GRAND TOTALS 219,981	0	219,981
		054-134		SECURED 4,620,283	119,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 4,620,283	119,000	
				UNSECURED 0	0	
				GRAND TOTALS 4,620,283	119,000	4,739,283
		054-135		SECURED 734,580,993	6,090,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 734,580,993	6,090,000	
				UNSECURED 2,970,268	0	
				GRAND TOTALS 737,551,261	6,090,000	743,641,261
		054-141		SECURED 14,138,142	266,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 14,138,142	266,000	
				UNSECURED 5,200	0	
				GRAND TOTALS 14,143,342	266,000	14,409,342
		054-146		SECURED 10,862,541	175,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 10,862,541	175,000	
				UNSECURED 53,923	0	
				GRAND TOTALS 10,916,464	175,000	11,091,464
		054-147		SECURED 113,811	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 113,811	0	
				UNSECURED 0	0	
				GRAND TOTALS 113,811	0	113,811
		054-154		SECURED 343,923	14,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 343,923	14,000	
				UNSECURED 10,769	0	
				GRAND TOTALS 354,692	14,000	368,692
		054-157		SECURED 2,069,580	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,069,580	0	
				UNSECURED 0	0	
				GRAND TOTALS 2,069,580	0	2,069,580

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20010	BUCKEYE SC DIST	10100	054-160	25,325,281	537,600	
	BUCKEYE SC DIST			0	0	
				25,325,281	537,600	
				103,863	0	
				25,429,144	537,600	25,966,744
			054-166	6,484,968	26,600	
				0	0	
				6,484,968	26,600	
				0	0	
				6,484,968	26,600	6,511,568
			054-168	14,722,505	504,000	
				0	0	
				14,722,505	504,000	
				0	0	
				14,722,505	504,000	15,226,505
			054-169	21,567,490	441,000	
				0	0	
				21,567,490	441,000	
				0	0	
				21,567,490	441,000	22,008,490
			054-170	1,303,814	70,000	
				0	0	
				1,303,814	70,000	
				0	0	
				1,303,814	70,000	1,373,814
			054-173	60,259,372	1,355,200	
				0	0	
				60,259,372	1,355,200	
				24,227	0	
				60,283,599	1,355,200	61,638,799
			054-174	280,305	7,000	
				0	0	
				280,305	7,000	
				28,000	0	
				308,305	7,000	315,305
			054-177	18,894,233	362,600	
				0	0	
				18,894,233	362,600	
				0	0	
				18,894,233	362,600	19,256,833
			054-179	68,558	0	
				0	0	
				68,558	0	
				0	0	
				68,558	0	68,558

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20010	BUCKEYE SC DIST	10100	054-180	10,012,736	233,800	
	BUCKEYE SC DIST			0	0	
				10,012,736	233,800	
				0	0	
				10,012,736	233,800	10,246,536
		054-181		13,610,616	399,000	
				0	0	
				13,610,616	399,000	
				10,000	0	
				13,620,616	399,000	14,019,616
		054-182		415,376	7,000	
				0	0	
				415,376	7,000	
				0	0	
				415,376	7,000	422,376
		054-183		1,468,766	35,000	
				0	0	
				1,468,766	35,000	
				0	0	
				1,468,766	35,000	1,503,766
		054-184		2,608,358	0	
				0	0	
				2,608,358	0	
				0	0	
				2,608,358	0	2,608,358
** TAX AREA HASH	3,895,441	TOTALS		2,896,111,925	48,059,721	
* TAX AREA COUNTS	72			28,698	0	
				2,896,140,623	48,059,721	
				82,235,721	0	
				2,978,376,344	48,059,721	3,026,436,065
20030	CAMINO UN SC DIST	10100	055-002	4,833,414	14,000	
	CAMINO UN SC			0	0	
				4,833,414	14,000	
				31,060	0	
				4,864,474	14,000	4,878,474

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20030	CAMINO UN SC DIST	10100	055-003	2,908,414	42,000	
	CAMINO UN SC			0	0	
				2,908,414	42,000	
				0	0	
				2,908,414	42,000	2,950,414
		055-004		41,482,458	1,041,600	
				0	0	
				41,482,458	1,041,600	
				123,827	0	
				41,606,285	1,041,600	42,647,885
		055-006		337,737	0	
				0	0	
				337,737	0	
				0	0	
				337,737	0	337,737
		055-015		2,119,513	63,000	
				0	0	
				2,119,513	63,000	
				331,684	0	
				2,451,197	63,000	2,514,197
		055-016		22,324,017	676,200	
				0	0	
				22,324,017	676,200	
				78,924	0	
				22,402,941	676,200	23,079,141
		055-024		8,668,034	238,000	
				0	0	
				8,668,034	238,000	
				0	0	
				8,668,034	238,000	8,906,034
		055-026		39,555,739	1,209,600	
				0	0	
				39,555,739	1,209,600	
				357,344	0	
				39,913,083	1,209,600	41,122,683
		055-027		22,319,285	490,000	
				0	0	
				22,319,285	490,000	
				58,496	0	
				22,377,781	490,000	22,867,781
		055-028		196,826,229	4,978,780	
				0	0	
				196,826,229	4,978,780	
				3,683,906	0	
				200,510,135	4,978,780	205,488,915

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20030	CAMINO UN SC DIST	10100	055-029	627,751	7,000	
	CAMINO UN SC			0	0	
				627,751	7,000	
				0	0	
				627,751	7,000	634,751
		055-031		7,363	0	
				0	0	
				7,363	0	
				0	0	
				7,363	0	7,363
		055-033		219,152	0	
				0	0	
				219,152	0	
				0	0	
				219,152	0	219,152
		055-034		2,095,811	26,600	
				0	0	
				2,095,811	26,600	
				0	0	
				2,095,811	26,600	2,122,411
** TAX AREA HASH		770,278	TOTALS	344,324,917	8,786,780	
* TAX AREA COUNTS	14			0	0	
				344,324,917	8,786,780	
				4,665,241	0	
				348,990,158	8,786,780	357,776,938
20061	GLD TRL SC DIST	10100	001-057	18,799	0	
	GOLD TRAIL SCH			0	0	
				18,799	0	
				0	0	
				18,799	0	18,799
		072-000		15,699,705	637,000	
				0	0	
				15,699,705	637,000	
				50,779	0	
				15,750,484	637,000	16,387,484

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20061	GLD TRL SC DIST	10100	072-001	14,294,519	529,200	
	GOLD TRAIL SCH					
				0	0	
				14,294,519	529,200	
				79,664	0	
				14,374,183	529,200	14,903,383
			072-003	730,126	0	
				0	0	
				730,126	0	
				15,623	0	
				745,749	0	745,749
			072-005	2,685,535	21,000	
				0	0	
				2,685,535	21,000	
				381,943	0	
				3,067,478	21,000	3,088,478
			072-009	1,484,402	56,000	
				0	0	
				1,484,402	56,000	
				0	0	
				1,484,402	56,000	1,540,402
			072-015	20,260,913	613,200	
				0	0	
				20,260,913	613,200	
				32,704	0	
				20,293,617	613,200	20,906,817
			072-020	7,363,128	182,000	
				0	0	
				7,363,128	182,000	
				18,954	0	
				7,382,082	182,000	7,564,082
			072-027	9,553	0	
				0	0	
				9,553	0	
				0	0	
				9,553	0	9,553
			072-034	6,075,677	168,000	
				0	0	
				6,075,677	168,000	
				89,239	0	
				6,164,916	168,000	6,332,916
			072-036	64,657,613	1,230,600	
				0	0	
				64,657,613	1,230,600	
				266,599	0	
				64,924,212	1,230,600	66,154,812

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20061	GLD TRL SC DIST	10100	072-039	2,679,881	84,000	
	GOLD TRAIL SCH					
				0	0	
				2,679,881	84,000	
				49,287	0	
				2,729,168	84,000	2,813,168
			072-040	6,870,401	140,000	
				0	0	
				6,870,401	140,000	
				3,328	0	
				6,873,729	140,000	7,013,729
			072-041	96,310,655	2,609,600	
				0	0	
				96,310,655	2,609,600	
				980,749	0	
				97,291,404	2,609,600	99,901,004
			072-042	64,130,249	1,451,800	
				0	0	
				64,130,249	1,451,800	
				2,187,500	0	
				66,317,749	1,451,800	67,769,549
			072-044	6,550	0	
				0	0	
				6,550	0	
				0	0	
				6,550	0	6,550
			072-046	1,382,438	28,000	
				0	0	
				1,382,438	28,000	
				0	0	
				1,382,438	28,000	1,410,438
			072-048	57,807,055	1,246,000	
				0	0	
				57,807,055	1,246,000	
				3,172,068	0	
				60,979,123	1,246,000	62,225,123
			072-051	2,880,148	82,600	
				0	0	
				2,880,148	82,600	
				0	0	
				2,880,148	82,600	2,962,748
			072-053	34,143,719	796,600	
				0	0	
				34,143,719	796,600	
				166,159	0	
				34,309,878	796,600	35,106,478

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20061	GLD TRL SC DIST	10100	072-054	2,480,740	140,000	
	GOLD TRAIL SCH					
				0	0	
				2,480,740	140,000	
				13,918	0	
				2,494,658	140,000	2,634,658
			072-056	134,280	7,000	
				0	0	
				134,280	7,000	
				0	0	
				134,280	7,000	141,280
			072-058	453,819	0	
				0	0	
				453,819	0	
				0	0	
				453,819	0	453,819
			072-060	633,934	14,000	
				0	0	
				633,934	14,000	
				0	0	
				633,934	14,000	647,934
			072-061	17,460	0	
				0	0	
				17,460	0	
				0	0	
				17,460	0	17,460
			072-062	1,431,842	28,000	
				0	0	
				1,431,842	28,000	
				0	0	
				1,431,842	28,000	1,459,842
			072-063	1,276,523	28,000	
				0	0	
				1,276,523	28,000	
				0	0	
				1,276,523	28,000	1,304,523
			072-064	437,727	14,000	
				0	0	
				437,727	14,000	
				0	0	
				437,727	14,000	451,727
			072-065	18,009	0	
				0	0	
				18,009	0	
				0	0	
				18,009	0	18,009

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20061	GLD TRL SC DIST	10100	072-067	50,268,985	530,600	
	GOLD TRAIL SCH					
				0	0	
				50,268,985	530,600	
				56,382	0	
				50,325,367	530,600	50,855,967
			072-068	605,357	14,000	
				0	0	
				605,357	14,000	
				0	0	
				605,357	14,000	619,357
			072-069	703,520	7,000	
				0	0	
				703,520	7,000	
				0	0	
				703,520	7,000	710,520
			072-070	83,232	0	
				0	0	
				83,232	0	
				0	0	
				83,232	0	83,232
			072-073	1,126,805	21,000	
				0	0	
				1,126,805	21,000	
				26,221	0	
				1,153,026	21,000	1,174,026
			072-074	731,381	26,600	
				0	0	
				731,381	26,600	
				0	0	
				731,381	26,600	757,981
			072-075	167,190	7,000	
				0	0	
				167,190	7,000	
				0	0	
				167,190	7,000	174,190
			072-079	819,383	21,000	
				0	0	
				819,383	21,000	
				0	0	
				819,383	21,000	840,383

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20061	GLD TRL SC DIST GOLD TRAIL SCH	10100	072-085	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,927,155 0 13,927,155 49,148 13,976,303	266,000 0 266,000 0 14,242,303
** TAX AREA HASH	2,666,814	TOTALS		SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	474,808,408 0 474,808,408 7,640,265 482,448,673	10,999,800 0 10,999,800 0 493,448,473
* TAX AREA COUNTS	38					
20070	GLD OAK SCH DIST GLD OAK SCHOOL	10100	085-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	16,082,486 0 16,082,486 14,353 16,096,839	583,800 0 583,800 0 583,800
		085-006		SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,646,814 0 1,646,814 23,123 1,669,937	21,000 0 21,000 0 21,000
		085-008		SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	33,122,000 0 33,122,000 120,831 33,242,831	712,600 0 712,600 0 712,600
		085-009		SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	914,765 0 914,765 2,609 917,374	7,000 0 7,000 0 7,000
		085-011		SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	73,604 0 73,604 0 73,604	0 0 0 0 0
						16,680,639 1,690,937 33,955,431 924,374 73,604

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20070	GLD OAK SCH DIST	10100	085-012	SECURED	2,253,346	68,600	
	GLD OAK SCHOOL			PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,253,346	68,600	
				UNSECURED	4,840	0	
				GRAND TOTALS	2,258,186	68,600	2,326,786
			085-015	SECURED	9,111,528	250,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,111,528	250,600	
				UNSECURED	32,849	0	
				GRAND TOTALS	9,144,377	250,600	9,394,977
			085-016	SECURED	384,660,452	11,263,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	384,660,452	11,263,000	
				UNSECURED	2,870,413	0	
				GRAND TOTALS	387,530,865	11,263,000	398,793,865
			085-017	SECURED	5,172,525	170,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,172,525	170,800	
				UNSECURED	19,588	0	
				GRAND TOTALS	5,192,113	170,800	5,362,913
			085-018	SECURED	1,607,661	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,607,661	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,607,661	49,000	1,656,661
			085-020	SECURED	2,708,284	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,708,284	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,708,284	49,000	2,757,284
			085-021	SECURED	375,817	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	375,817	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	375,817	14,000	389,817
			085-022	SECURED	10,828,580	266,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,828,580	266,000	
				UNSECURED	56,933	0	
				GRAND TOTALS	10,885,513	266,000	11,151,513

AUDITORS DEPARTMENT
 TAX RATE PREPARATION
 AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20070	GLD OAK SCH DIST	10100	085-023	308,800	7,000	
	GLD OAK SCHOOL			0	0	
				308,800	7,000	
				0	0	
				308,800	7,000	315,800
** TAX AREA HASH	1,190,203	TOTALS		468,866,662	13,462,400	
* TAX AREA COUNTS	14			0	0	
				468,866,662	13,462,400	
				3,145,539	0	
				472,012,201	13,462,400	485,474,601
20090	INDN DGS SHL DST	10100	073-000	517,540	0	
	INDN DGS SHL			0	0	
				517,540	0	
				14,860	0	
				532,400	0	532,400
		073-001		5,521,320	161,000	
				0	0	
				5,521,320	161,000	
				0	0	
				5,521,320	161,000	5,682,320
		073-002		12,986,683	119,000	
				0	0	
				12,986,683	119,000	
				15,000	0	
				13,001,683	119,000	13,120,683
** TAX AREA HASH	219,003	TOTALS		19,025,543	280,000	
* TAX AREA COUNTS	3			0	0	
				19,025,543	280,000	
				29,860	0	
				19,055,403	280,000	19,335,403

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20110	LTRBE EL SC DIST	10100	076-001	6,636,609	14,000	
	LATROBE EL SC			11,980	0	
				6,648,589	14,000	
				0	0	
				6,648,589	14,000	6,662,589
		076-006		44,144,332	807,800	
				8,951	0	
				44,153,283	807,800	
				93,061	0	
				44,246,344	807,800	45,054,144
		076-007		88,419,657	1,003,800	
				43,491	0	
				88,463,148	1,003,800	
				292,624	0	
				88,755,772	1,003,800	89,759,572
		076-008		37,866	0	
				0	0	
				37,866	0	
				33,360	0	
				71,226	0	71,226
		076-009		647,191	7,000	
				787	0	
				647,978	7,000	
				0	0	
				647,978	7,000	654,978
		076-010		977,899	7,000	
				0	0	
				977,899	7,000	
				0	0	
				977,899	7,000	984,899
		076-011		18,161,786	280,000	
				0	0	
				18,161,786	280,000	
				103,314	0	
				18,265,100	280,000	18,545,100
		076-012		318,645	0	
				0	0	
				318,645	0	
				0	0	
				318,645	0	318,645
		076-014		10,455,313	168,000	
				0	0	
				10,455,313	168,000	
				14,841	0	
				10,470,154	168,000	10,638,154

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20110	LTRBE EL SC DIST	10100	076-015	29,705,350	544,600	
	LATROBE EL SC					
				0	0	
				29,705,350	544,600	
				127,749	0	
				29,833,099	544,600	30,377,699
			076-016	14,589,876	320,600	
				0	0	
				14,589,876	320,600	
				26,162	0	
				14,616,038	320,600	14,936,638
			076-017	129,523,787	0	
				0	0	
				129,523,787	0	
				57,875,292	0	
				187,399,079	0	187,399,079
			076-019	790,418	0	
				0	0	
				790,418	0	
				0	0	
				790,418	0	790,418
			076-021	1,225,575	28,000	
				0	0	
				1,225,575	28,000	
				0	0	
				1,225,575	28,000	1,253,575
			076-022	1,814,168	42,000	
				0	0	
				1,814,168	42,000	
				0	0	
				1,814,168	42,000	1,856,168
			076-024	11,577,725	180,600	
				0	0	
				11,577,725	180,600	
				35,587	0	
				11,613,312	180,600	11,793,912
			076-026	2,502,248	28,000	
				0	0	
				2,502,248	28,000	
				0	0	
				2,502,248	28,000	2,530,248
** TAX AREA HASH	1,292,238	TOTALS	SECURED	361,528,445	3,431,400	
* TAX AREA COUNTS	17		PUBLIC UTILITY	65,209	0	
			SECURED TOTAL	361,593,654	3,431,400	
			UNSECURED	58,601,990	0	
			GRAND TOTALS	420,195,644	3,431,400	423,627,044

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20120	LATROBE B&I 1981	10100	076-001	6,636,609	14,000	
	LATROBE B&I '81			11,980	0	
				6,648,589	14,000	
				0	0	
				6,648,589	14,000	6,662,589
		076-006		44,144,332	807,800	
				8,951	0	
				44,153,283	807,800	
				93,061	0	
				44,246,344	807,800	45,054,144
		076-007		88,419,657	1,003,800	
				43,491	0	
				88,463,148	1,003,800	
				292,624	0	
				88,755,772	1,003,800	89,759,572
		076-008		37,866	0	
				0	0	
				37,866	0	
				33,360	0	
				71,226	0	71,226
		076-009		647,191	7,000	
				787	0	
				647,978	7,000	
				0	0	
				647,978	7,000	654,978
		076-010		977,899	7,000	
				0	0	
				977,899	7,000	
				0	0	
				977,899	7,000	984,899
		076-011		18,161,786	280,000	
				0	0	
				18,161,786	280,000	
				103,314	0	
				18,265,100	280,000	18,545,100
		076-012		318,645	0	
				0	0	
				318,645	0	
				0	0	
				318,645	0	318,645
		076-014		10,455,313	168,000	
				0	0	
				10,455,313	168,000	
				14,841	0	
				10,470,154	168,000	10,638,154

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20120	LATROBE B&I 1981	10100	076-015	29,705,350	544,600	
	LATROBE B&I '81					
				0	0	
				29,705,350	544,600	
				127,749	0	
				29,833,099	544,600	30,377,699
			076-016	14,589,876	320,600	
				0	0	
				14,589,876	320,600	
				26,162	0	
				14,616,038	320,600	14,936,638
			076-017	129,523,787	0	
				0	0	
				129,523,787	0	
				57,875,292	0	
				187,399,079	0	187,399,079
			076-019	790,418	0	
				0	0	
				790,418	0	
				0	0	
				790,418	0	790,418
			076-021	1,225,575	28,000	
				0	0	
				1,225,575	28,000	
				0	0	
				1,225,575	28,000	1,253,575
			076-022	1,814,168	42,000	
				0	0	
				1,814,168	42,000	
				0	0	
				1,814,168	42,000	1,856,168
			076-024	11,577,725	180,600	
				0	0	
				11,577,725	180,600	
				35,587	0	
				11,613,312	180,600	11,793,912
			076-026	2,502,248	28,000	
				0	0	
				2,502,248	28,000	
				0	0	
				2,502,248	28,000	2,530,248
** TAX AREA HASH	1,292,238	TOTALS	SECURED	361,528,445	3,431,400	
* TAX AREA COUNTS	17		PUBLIC UTILITY	65,209	0	
			SECURED TOTAL	361,593,654	3,431,400	
			UNSECURED	58,601,990	0	
			GRAND TOTALS	420,195,644	3,431,400	423,627,044

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20130	MTHR LD SC DIST	10100	001-027	SECURED	29,088,610	14,000	
	MOTHER LODE SC			PUBLIC UTILITY	0	0	
				SECURED TOTAL	29,088,610	14,000	
				UNSECURED	6,181,939	0	
				GRAND TOTALS	35,270,549	14,000	35,284,549
			001-030	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			001-037	SECURED	356,173	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	356,173	7,000	
				UNSECURED	307,900	0	
				GRAND TOTALS	664,073	7,000	671,073
			001-038	SECURED	4,754,699	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,754,699	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	4,754,699	14,000	4,768,699
			001-044	SECURED	12,585,768	439,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,585,768	439,600	
				UNSECURED	0	0	
				GRAND TOTALS	12,585,768	439,600	13,025,368
			001-052	SECURED	156,330	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	156,330	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	156,330	7,000	163,330
			001-054	SECURED	2,903,063	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,903,063	0	
				UNSECURED	1,438,991	0	
				GRAND TOTALS	4,342,054	0	4,342,054
			001-055	SECURED	32,044	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	32,044	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	32,044	7,000	39,044
			078-001	SECURED	78,427,366	1,678,323	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	78,427,366	1,678,323	
				UNSECURED	617,879	0	
				GRAND TOTALS	79,045,245	1,678,323	80,723,568

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20130	MTHR LD SC DIST	10100	078-002	10,688,680	371,000	
	MOTHER LODE SC					
				0	0	
				10,688,680	371,000	
				732,539	0	
				11,421,219	371,000	11,792,219
			078-003	3,450,074	84,000	
				49,091	0	
				3,499,165	84,000	
				17,582	0	
				3,516,747	84,000	3,600,747
			078-009	50,259	0	
				0	0	
				50,259	0	
				0	0	
				50,259	0	50,259
			078-010	6,282,246	243,600	
				0	0	
				6,282,246	243,600	
				130,228	0	
				6,412,474	243,600	6,656,074
			078-012	6,525,562	273,000	
				0	0	
				6,525,562	273,000	
				5,654	0	
				6,531,216	273,000	6,804,216
			078-019	12,533,888	343,000	
				0	0	
				12,533,888	343,000	
				11,300	0	
				12,545,188	343,000	12,888,188
			078-029	553,072	7,000	
				0	0	
				553,072	7,000	
				0	0	
				553,072	7,000	560,072
			078-036	41,703	0	
				0	0	
				41,703	0	
				0	0	
				41,703	0	41,703
			078-057	56,329,894	49,000	
				0	0	
				56,329,894	49,000	
				10,281,523	0	
				66,611,417	49,000	66,660,417

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20130	MTHR LD SC DIST	10100	078-065	SECURED	75,052,604	1,146,600	
	MOTHER LODE SC			PUBLIC UTILITY	0	0	
				SECURED TOTAL	75,052,604	1,146,600	
				UNSECURED	344,666	0	
				GRAND TOTALS	75,397,270	1,146,600	76,543,870
			078-070	SECURED	13,070,977	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,070,977	7,000	
				UNSECURED	4,819,257	0	
				GRAND TOTALS	17,890,234	7,000	17,897,234
			078-072	SECURED	2,336,700	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,336,700	77,000	
				UNSECURED	9,112	0	
				GRAND TOTALS	2,345,812	77,000	2,422,812
			078-074	SECURED	21,580,341	399,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,580,341	399,000	
				UNSECURED	164,476	0	
				GRAND TOTALS	21,744,817	399,000	22,143,817
			078-077	SECURED	1,379,639	35,000	
				PUBLIC UTILITY	2,913	0	
				SECURED TOTAL	1,382,552	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,382,552	35,000	1,417,552
			078-079	SECURED	137,983,584	4,972,310	
				PUBLIC UTILITY	87,424	0	
				SECURED TOTAL	138,071,008	4,972,310	
				UNSECURED	3,685,531	0	
				GRAND TOTALS	141,756,539	4,972,310	146,728,849
			078-082	SECURED	2,943,461	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,943,461	14,000	
				UNSECURED	345,296	0	
				GRAND TOTALS	3,288,757	14,000	3,302,757
			078-084	SECURED	74,629,607	2,352,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	74,629,607	2,352,000	
				UNSECURED	199,579	0	
				GRAND TOTALS	74,829,186	2,352,000	77,181,186
			078-086	SECURED	7,217,709	238,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,217,709	238,000	
				UNSECURED	46,114	0	
				GRAND TOTALS	7,263,823	238,000	7,501,823

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20130	MTHR LD SC DIST	10100	078-090	381,969	7,000	
	MOTHER LODE SC					
				0	0	
				381,969	7,000	
				0	0	
				381,969	7,000	388,969
			078-093	7,592,621	175,000	
				0	0	
				7,592,621	175,000	
				0	0	
				7,592,621	175,000	7,767,621
			078-098	2,150,378	56,000	
				0	0	
				2,150,378	56,000	
				0	0	
				2,150,378	56,000	2,206,378
			078-099	15,622	0	
				0	0	
				15,622	0	
				0	0	
				15,622	0	15,622
			078-100	428,953,267	12,580,843	
				123,486	0	
				429,076,753	12,580,843	
				14,995,459	0	
				444,072,212	12,580,843	456,653,055
			078-103	520,200	0	
				0	0	
				520,200	0	
				0	0	
				520,200	0	520,200
			078-105	3,628,235	49,000	
				0	0	
				3,628,235	49,000	
				10,889	0	
				3,639,124	49,000	3,688,124
			078-106	11,815,293	336,000	
				0	0	
				11,815,293	336,000	
				8,651	0	
				11,823,944	336,000	12,159,944
			078-112	1,317,370	0	
				0	0	
				1,317,370	0	
				0	0	
				1,317,370	0	1,317,370

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20130	MTHR LD SC DIST	10100	078-113	20,640	0	
	MOTHER LODE SC			0	0	
				20,640	0	
				0	0	
				20,640	0	20,640
		078-120		983,248	5,600	
				0	0	
				983,248	5,600	
				19,500	0	
				1,002,748	5,600	1,008,348
** TAX AREA HASH	2,350,343	TOTALS		1,018,332,896	25,987,876	
* TAX AREA COUNTS	38			262,914	0	
				1,018,595,810	25,987,876	
				44,374,065	0	
				1,062,969,875	25,987,876	1,088,957,751
20170	PIONEER UN S DIST	10100	093-001	822,791	7,000	
	PIONEER SC DIST			0	0	
				822,791	7,000	
				16,073	0	
				838,864	7,000	845,864
		093-002		839,116	21,000	
				0	0	
				839,116	21,000	
				0	0	
				839,116	21,000	860,116
		093-003		888,997	28,000	
				0	0	
				888,997	28,000	
				0	0	
				888,997	28,000	916,997
		093-004		719,236	7,000	
				0	0	
				719,236	7,000	
				0	0	
				719,236	7,000	726,236

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20170	PIONEER UN S DIST	10100	093-005	256,939,407	5,672,800	
	PIONEER SC DIST					
				0	0	
				256,939,407	5,672,800	
				4,077,162	0	
				261,016,569	5,672,800	266,689,369
			093-008	20,817,218	753,200	
				0	0	
				20,817,218	753,200	
				45,000	0	
				20,862,218	753,200	21,615,418
			093-009	21,641,069	586,600	
				0	0	
				21,641,069	586,600	
				17,520	0	
				21,658,589	586,600	22,245,189
			093-010	20,996,067	614,600	
				0	0	
				20,996,067	614,600	
				16,267	0	
				21,012,334	614,600	21,626,934
			093-013	60,939,080	1,549,800	
				0	0	
				60,939,080	1,549,800	
				55,573	0	
				60,994,653	1,549,800	62,544,453
			093-014	15,442,834	207,200	
				0	0	
				15,442,834	207,200	
				26,546	0	
				15,469,380	207,200	15,676,580
** TAX AREA HASH	930,069	TOTALS		400,045,815	9,447,200	
* TAX AREA COUNTS	10			0	0	
				400,045,815	9,447,200	
				4,254,141	0	
				404,299,956	9,447,200	413,747,156

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20190	PVILLE SCHL DIST	10100	001-002	SECURED	26,490,693	7,000	
	PVILLE SC DIST			PUBLIC UTILITY	0	0	
				SECURED TOTAL	26,490,693	7,000	
				UNSECURED	5,329,212	0	
				GRAND TOTALS	31,819,905	7,000	31,826,905
			001-003	SECURED	5,032,710	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,032,710	154,000	
				UNSECURED	228,695	0	
				GRAND TOTALS	5,261,405	154,000	5,415,405
			001-004	SECURED	370,848	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	370,848	0	
				UNSECURED	33,081	0	
				GRAND TOTALS	403,929	0	403,929
			001-005	SECURED	1,858,650	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,858,650	77,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,858,650	77,000	1,935,650
			001-009	SECURED	25,072,801	747,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	25,072,801	747,600	
				UNSECURED	8,748	0	
				GRAND TOTALS	25,081,549	747,600	25,829,149
			001-010	SECURED	8,147,865	217,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,147,865	217,000	
				UNSECURED	16,877	0	
				GRAND TOTALS	8,164,742	217,000	8,381,742
			001-015	SECURED	8,722	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,722	0	
				UNSECURED	0	0	
				GRAND TOTALS	8,722	0	8,722
			001-031	SECURED	2,061,807	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,061,807	70,000	
				UNSECURED	674,819	0	
				GRAND TOTALS	2,736,626	70,000	2,806,626
			001-032	SECURED	155,019	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	155,019	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	155,019	7,000	162,019

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20190	PVILLE SCHL DIST	10100	001-033	SECURED	0	0
	PVILLE SC DIST			PUBLIC UTILITY	0	0
				SECURED TOTAL	0	0
				UNSECURED	0	0
				GRAND TOTALS	0	0
			001-034	SECURED	25,994,346	824,600
				PUBLIC UTILITY	0	0
				SECURED TOTAL	25,994,346	824,600
				UNSECURED	892,707	0
				GRAND TOTALS	26,887,053	824,600
			001-040	SECURED	392,342	7,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	392,342	7,000
				UNSECURED	0	0
				GRAND TOTALS	392,342	7,000
			001-043	SECURED	412,181,780	10,384,979
				PUBLIC UTILITY	120,795	0
				SECURED TOTAL	412,302,575	10,384,979
				UNSECURED	22,259,286	0
				GRAND TOTALS	434,561,861	10,384,979
			001-045	SECURED	376,807	7,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	376,807	7,000
				UNSECURED	241,633	0
				GRAND TOTALS	618,440	7,000
			001-046	SECURED	466,400	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	466,400	0
				UNSECURED	0	0
				GRAND TOTALS	466,400	0
			001-047	SECURED	2,983,484	70,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	2,983,484	70,000
				UNSECURED	0	0
				GRAND TOTALS	2,983,484	70,000
			001-048	SECURED	244,893	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	244,893	0
				UNSECURED	0	0
				GRAND TOTALS	244,893	0
			001-049	SECURED	1,021,788	42,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	1,021,788	42,000
				UNSECURED	3,025	0
				GRAND TOTALS	1,024,813	42,000

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20190	PVILLE SCHL DIST	10100	001-050	SECURED	302,167	21,000	
	PVILLE SC DIST			PUBLIC UTILITY	0	0	
				SECURED TOTAL	302,167	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	302,167	21,000	323,167
			001-051	SECURED	286,774	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	286,774	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	286,774	14,000	300,774
			001-053	SECURED	396,914	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	396,914	0	
				UNSECURED	0	0	
				GRAND TOTALS	396,914	0	396,914
			001-056	SECURED	371,961	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	371,961	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	371,961	21,000	392,961
			090-002	SECURED	2,710,749	91,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,710,749	91,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,710,749	91,000	2,801,749
			090-003	SECURED	4,594,694	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,594,694	154,000	
				UNSECURED	13,070	0	
				GRAND TOTALS	4,607,764	154,000	4,761,764
			090-004	SECURED	570,020	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	570,020	21,000	
				UNSECURED	7,527	0	
				GRAND TOTALS	577,547	21,000	598,547
			090-008	SECURED	609	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	609	0	
				UNSECURED	0	0	
				GRAND TOTALS	609	0	609
			090-009	SECURED	709,446	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	709,446	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	709,446	35,000	744,446

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20190	PVILLE SCHL DIST	10100	090-010	SECURED	1,878,684	70,000	
	PVILLE SC DIST			PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,878,684	70,000	
				UNSECURED	7,927	0	
				GRAND TOTALS	1,886,611	70,000	1,956,611
			090-011	SECURED	1,182,781	35,000	
				PUBLIC UTILITY	8,552	0	
				SECURED TOTAL	1,191,333	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,191,333	35,000	1,226,333
			090-012	SECURED	70,389,104	2,165,800	
				PUBLIC UTILITY	5,460	0	
				SECURED TOTAL	70,394,564	2,165,800	
				UNSECURED	321,377	0	
				GRAND TOTALS	70,715,941	2,165,800	72,881,741
			090-013	SECURED	289,910	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	289,910	0	
				UNSECURED	8,400	0	
				GRAND TOTALS	298,310	0	298,310
			090-015	SECURED	558,641	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	558,641	14,000	
				UNSECURED	254,878	0	
				GRAND TOTALS	813,519	14,000	827,519
			090-017	SECURED	160,325	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	160,325	0	
				UNSECURED	0	0	
				GRAND TOTALS	160,325	0	160,325
			090-018	SECURED	7,527,320	131,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,527,320	131,600	
				UNSECURED	11,097	0	
				GRAND TOTALS	7,538,417	131,600	7,670,017
			090-020	SECURED	4,160,650	112,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,160,650	112,000	
				UNSECURED	0	0	
				GRAND TOTALS	4,160,650	112,000	4,272,650
			090-021	SECURED	10,237,958	348,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,237,958	348,600	
				UNSECURED	76,762	0	
				GRAND TOTALS	10,314,720	348,600	10,663,320

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20190	PVILLE SCHL DIST	10100	090-022	SECURED	91,267,207	3,868,200	
	PVILLE SC DIST			PUBLIC UTILITY	177,645	0	
				SECURED TOTAL	91,444,852	3,868,200	
				UNSECURED	269,875	0	
				GRAND TOTALS	91,714,727	3,868,200	95,582,927
			090-023	SECURED	118,706	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	118,706	0	
				UNSECURED	0	0	
				GRAND TOTALS	118,706	0	118,706
			090-025	SECURED	2,949,004	147,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,949,004	147,000	
				UNSECURED	5,774	0	
				GRAND TOTALS	2,954,778	147,000	3,101,778
			090-026	SECURED	16,041,053	380,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,041,053	380,800	
				UNSECURED	103,064	0	
				GRAND TOTALS	16,144,117	380,800	16,524,917
			090-027	SECURED	19,849,860	578,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,849,860	578,200	
				UNSECURED	45,831	0	
				GRAND TOTALS	19,895,691	578,200	20,473,891
			090-028	SECURED	14,992	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,992	0	
				UNSECURED	0	0	
				GRAND TOTALS	14,992	0	14,992
			090-029	SECURED	33,448,064	943,739	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	33,448,064	943,739	
				UNSECURED	2,767,565	14,000	
				GRAND TOTALS	36,215,629	957,739	37,173,368
			090-031	SECURED	17,646,106	406,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,646,106	406,000	
				UNSECURED	21,450	0	
				GRAND TOTALS	17,667,556	406,000	18,073,556
			090-032	SECURED	989,351	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	989,351	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	989,351	35,000	1,024,351

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20190	PVILLE SCHL DIST	10100	090-033	1,151,509	14,000	
	PVILLE SC DIST					
				0	0	
				1,151,509	14,000	
				58,830	0	
				1,210,339	14,000	1,224,339
		090-036		2,178,484	42,000	
				0	0	
				2,178,484	42,000	
				0	0	
				2,178,484	42,000	2,220,484
		090-038		1,516,057	14,000	
				0	0	
				1,516,057	14,000	
				0	0	
				1,516,057	14,000	1,530,057
** TAX AREA HASH	2,363,219	TOTALS		806,360,055	22,278,118	
* TAX AREA COUNTS	48			312,452	0	
				806,672,507	22,278,118	
				33,661,510	14,000	
				840,334,017	22,292,118	862,626,135
20210	PLK PINES SC DIST	10100	059-004	15,931,949	103,600	
	PLK PINES SCHL					
				0	0	
				15,931,949	103,600	
				148,637	0	
				16,080,586	103,600	16,184,186
		059-011		1,471,780	28,000	
				0	0	
				1,471,780	28,000	
				0	0	
				1,471,780	28,000	1,499,780
		059-019		2,870,071	60,200	
				0	0	
				2,870,071	60,200	
				0	0	
				2,870,071	60,200	2,930,271

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20210	PLK PINES SC DIST	10100	059-026	260,790	0	
	PLK PINES SCHL			0	0	
				260,790	0	
				0	0	
				260,790	0	260,790
			059-029	30,954,520	575,400	
				0	0	
				30,954,520	575,400	
				106,404	0	
				31,060,924	575,400	31,636,324
			059-031	6,547,401	238,000	
				0	0	
				6,547,401	238,000	
				14,580	0	
				6,561,981	238,000	6,799,981
			059-032	1,171,443	21,000	
				0	0	
				1,171,443	21,000	
				8,436	0	
				1,179,879	21,000	1,200,879
			059-035	1,667,722	56,000	
				0	0	
				1,667,722	56,000	
				0	0	
				1,667,722	56,000	1,723,722
			059-036	637,843	14,000	
				0	0	
				637,843	14,000	
				0	0	
				637,843	14,000	651,843
			059-037	606,452	14,000	
				0	0	
				606,452	14,000	
				0	0	
				606,452	14,000	620,452
			059-038	1,379,540	35,000	
				0	0	
				1,379,540	35,000	
				0	0	
				1,379,540	35,000	1,414,540
			059-039	3,687,102	56,000	
				0	0	
				3,687,102	56,000	
				5,800	0	
				3,692,902	56,000	3,748,902

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20210	PLK PINES SC DIST	10100	059-040	484,670,105	15,282,395	
	PLK PINES SCHL			0	0	
				484,670,105	15,282,395	
				8,207,634	0	
				492,877,739	15,282,395	508,160,134
			059-044	792,221	28,000	
				0	0	
				792,221	28,000	
				0	0	
				792,221	28,000	820,221
			059-045	1,568,617	42,000	
				0	0	
				1,568,617	42,000	
				5,613	0	
				1,574,230	42,000	1,616,230
			059-046	193,255	7,000	
				0	0	
				193,255	7,000	
				0	0	
				193,255	7,000	200,255
** TAX AREA HASH		944,512	TOTALS	554,410,811	16,560,595	
* TAX AREA COUNTS	16			0	0	
				554,410,811	16,560,595	
				8,497,104	0	
				562,907,915	16,560,595	579,468,510
20230	RESCUE SCH DIST	10100	100-001	32,069	0	
	RESCUE SCH DIST			0	0	
				32,069	0	
				2,122,095	0	
				2,154,164	0	2,154,164
			100-006	82,794,152	1,871,800	
				0	0	
				82,794,152	1,871,800	
				302,222	0	
				83,096,374	1,871,800	84,968,174

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20230	RESCUE SCH DIST	10100	100-007	642,174	0	
	RESCUE SCH DIST			0	0	
				642,174	0	
				1,795,373	0	
				2,437,547	0	2,437,547
			100-012	210,308	7,000	
				0	0	
				210,308	7,000	
				0	0	
				210,308	7,000	217,308
			100-013	537,858,152	9,923,200	
				0	0	
				537,858,152	9,923,200	
				4,712,569	0	
				542,570,721	9,923,200	552,493,921
			100-024	2,212,315	42,000	
				0	0	
				2,212,315	42,000	
				49,539	0	
				2,261,854	42,000	2,303,854
			100-031	19,556,793	364,000	
				0	0	
				19,556,793	364,000	
				848,289	0	
				20,405,082	364,000	20,769,082
			100-033	374,982	7,000	
				0	0	
				374,982	7,000	
				0	0	
				374,982	7,000	381,982
			100-035	372,693,702	9,849,000	
				0	0	
				372,693,702	9,849,000	
				3,563,198	0	
				376,256,900	9,849,000	386,105,900
			100-048	0	0	
				0	0	
				0	0	
				7,375	0	
				7,375	0	7,375
			100-059	5,366,887	119,000	
				0	0	
				5,366,887	119,000	
				0	0	
				5,366,887	119,000	5,485,887

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20230	RESCUE SCH DIST	10100	100-060	54,936,871	1,615,600	
	RESCUE SCH DIST			0	0	
				54,936,871	1,615,600	
				878,109	0	
				55,814,980	1,615,600	57,430,580
		100-065		6,390,971	210,000	
				0	0	
				6,390,971	210,000	
				41,399	0	
				6,432,370	210,000	6,642,370
		100-070		17,898,541	301,000	
				0	0	
				17,898,541	301,000	
				102,821	0	
				18,001,362	301,000	18,302,362
		100-074		504,268	7,000	
				0	0	
				504,268	7,000	
				0	0	
				504,268	7,000	511,268
		100-075		42,369,210	376,600	
				0	0	
				42,369,210	376,600	
				200,618	0	
				42,569,828	376,600	42,946,428
		100-080		7,251,299	133,000	
				0	0	
				7,251,299	133,000	
				28,380	0	
				7,279,679	133,000	7,412,679
		100-086		7,961	0	
				0	0	
				7,961	0	
				0	0	
				7,961	0	7,961
		100-090		303,683	7,000	
				0	0	
				303,683	7,000	
				0	0	
				303,683	7,000	310,683
		100-091		13,699,977	245,000	
				0	0	
				13,699,977	245,000	
				48,542	0	
				13,748,519	245,000	13,993,519

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20230	RESCUE SCH DIST	10100	100-093	17,279,412	357,000	
	RESCUE SCH DIST			0	0	
				17,279,412	357,000	
				85,226	0	
				17,364,638	357,000	17,721,638
		100-094		489,411	21,000	
				0	0	
				489,411	21,000	
				2,753	0	
				492,164	21,000	513,164
		100-095		5,932,215	196,000	
				0	0	
				5,932,215	196,000	
				26,496	0	
				5,958,711	196,000	6,154,711
		100-096		15,075,026	434,000	
				0	0	
				15,075,026	434,000	
				238,733	7,000	
				15,313,759	441,000	15,754,759
		100-100		27,736,782	334,600	
				0	0	
				27,736,782	334,600	
				159,653	0	
				27,896,435	334,600	28,231,035
		100-103		3,884,455	140,000	
				0	0	
				3,884,455	140,000	
				28,000	0	
				3,912,455	140,000	4,052,455
		100-104		58,221	7,000	
				0	0	
				58,221	7,000	
				0	0	
				58,221	7,000	65,221
		100-105		4,808,196	140,000	
				0	0	
				4,808,196	140,000	
				25,200	0	
				4,833,396	140,000	4,973,396
		100-106		1,431,673	35,000	
				0	0	
				1,431,673	35,000	
				12,545	0	
				1,444,218	35,000	1,479,218

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20230	RESCUE SCH DIST	10100	100-110	35,201,165	504,000	
	RESCUE SCH DIST			0	0	
				35,201,165	504,000	
				1,286,165	0	
				36,487,330	504,000	36,991,330
			100-115	3,501,676	91,000	
				0	0	
				3,501,676	91,000	
				25,510	0	
				3,527,186	91,000	3,618,186
			100-121	0	0	
				0	0	
				0	0	
				240,753	0	
				240,753	0	240,753
			100-124	24,735,965	667,800	
				0	0	
				24,735,965	667,800	
				66,548	0	
				24,802,513	667,800	25,470,313
			100-128	151,723,081	2,387,000	
				0	0	
				151,723,081	2,387,000	
				356,811	0	
				152,079,892	2,387,000	154,466,892
			100-129	455,200	7,000	
				0	0	
				455,200	7,000	
				0	0	
				455,200	7,000	462,200
			100-131	69,984,583	1,461,600	
				0	0	
				69,984,583	1,461,600	
				274,519	0	
				70,259,102	1,461,600	71,720,702
			100-132	938,034	0	
				0	0	
				938,034	0	
				0	0	
				938,034	0	938,034
			100-135	28,950,873	553,000	
				0	0	
				28,950,873	553,000	
				102,204	0	
				29,053,077	553,000	29,606,077

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20230	RESCUE SCH DIST	10100	100-136	10,331,371	19,600	
	RESCUE SCH DIST			0	0	
				10,331,371	19,600	
				14,000	0	
				10,345,371	19,600	10,364,971
		100-140		551,832	14,000	
				0	0	
				551,832	14,000	
				0	0	
				551,832	14,000	565,832
		100-141		92,642,621	2,021,600	
				0	0	
				92,642,621	2,021,600	
				955,288	0	
				93,597,909	2,021,600	95,619,509
		100-142		62,561,124	1,363,600	
				0	0	
				62,561,124	1,363,600	
				145,439	0	
				62,706,563	1,363,600	64,070,163
		100-144		10,941,633	280,000	
				0	0	
				10,941,633	280,000	
				2,500	0	
				10,944,133	280,000	11,224,133
		100-145		28,116,872	133,000	
				0	0	
				28,116,872	133,000	
				17,000	0	
				28,133,872	133,000	28,266,872
		100-146		55,200,680	957,600	
				0	0	
				55,200,680	957,600	
				162,134	0	
				55,362,814	957,600	56,320,414
		100-148		29,282,725	145,600	
				0	0	
				29,282,725	145,600	
				166,643	0	
				29,449,368	145,600	29,594,968
		100-150		18,113,710	329,000	
				0	0	
				18,113,710	329,000	
				113,364	0	
				18,227,074	329,000	18,556,074

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20230	RESCUE SCH DIST	10100	100-152	22,126,312	124,600	
	RESCUE SCH DIST			0	0	
				22,126,312	124,600	
				0	0	
				22,126,312	124,600	22,250,912
		100-153		5,984,682	147,000	
				0	0	
				5,984,682	147,000	
				7,079	0	
				5,991,761	147,000	6,138,761
		100-154		2,012,124	0	
				0	0	
				2,012,124	0	
				0	0	
				2,012,124	0	2,012,124
		100-155		8,410,044	133,000	
				0	0	
				8,410,044	133,000	
				36,524	0	
				8,446,568	133,000	8,579,568
		100-157		8,370,443	63,000	
				0	0	
				8,370,443	63,000	
				0	0	
				8,370,443	63,000	8,433,443
		100-160		1,723,228	12,600	
				0	0	
				1,723,228	12,600	
				3,850	0	
				1,727,078	12,600	1,739,678
		100-161		4,390,674	154,000	
				0	0	
				4,390,674	154,000	
				6,500	0	
				4,397,174	154,000	4,551,174
		100-164		24,664,898	644,000	
				0	0	
				24,664,898	644,000	
				99,705	0	
				24,764,603	644,000	25,408,603
		100-165		37,027	0	
				0	0	
				37,027	0	
				0	0	
				37,027	0	37,027

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20230	RESCUE SCH DIST	10100	100-166	101,177	7,000	
	RESCUE SCH DIST			0	0	
				101,177	7,000	
				0	0	
				101,177	7,000	108,177
		100-168		15,160,560	0	
				0	0	
				15,160,560	0	
				0	0	
				15,160,560	0	15,160,560
		100-171		249,682	0	
				0	0	
				249,682	0	
				0	0	
				249,682	0	249,682
		100-172		4,353,496	21,000	
				0	0	
				4,353,496	21,000	
				0	0	
				4,353,496	21,000	4,374,496
		100-173		1,517,345	49,000	
				0	0	
				1,517,345	49,000	
				0	0	
				1,517,345	49,000	1,566,345
		100-174		142,024,614	3,073,000	
				0	0	
				142,024,614	3,073,000	
				490,820	0	
				142,515,434	3,073,000	145,588,434
		100-175		482,798	0	
				0	0	
				482,798	0	
				0	0	
				482,798	0	482,798
		100-178		453,636	7,000	
				0	0	
				453,636	7,000	
				0	0	
				453,636	7,000	460,636
		100-180		128,159	7,000	
				0	0	
				128,159	7,000	
				0	0	
				128,159	7,000	135,159

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20230	RESCUE SCH DIST	10100	100-182	2,336,299	77,000	
	RESCUE SCH DIST			0	0	
				2,336,299	77,000	
				0	0	
				2,336,299	77,000	2,413,299
			100-184	10,224,398	67,200	
				0	0	
				10,224,398	67,200	
				0	0	
				10,224,398	67,200	10,291,598
			100-185	30,453,317	421,400	
				0	0	
				30,453,317	421,400	
				52,000	0	
				30,505,317	421,400	30,926,717
			100-186	94,436,179	616,000	
				0	0	
				94,436,179	616,000	
				214,675	0	
				94,650,854	616,000	95,266,854
			100-188	6,177,374	77,000	
				0	0	
				6,177,374	77,000	
				541,247	0	
				6,718,621	77,000	6,795,621
			100-190	7,988,368	63,000	
				0	0	
				7,988,368	63,000	
				451,593	0	
				8,439,961	63,000	8,502,961
			100-191	2,706,250	28,000	
				0	0	
				2,706,250	28,000	
				0	0	
				2,706,250	28,000	2,734,250
			100-192	3,528,643	28,000	
				0	0	
				3,528,643	28,000	
				0	0	
				3,528,643	28,000	3,556,643
			100-193	2,705,880	21,000	
				0	0	
				2,705,880	21,000	
				0	0	
				2,705,880	21,000	2,726,880

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20230	RESCUE SCH DIST	10100	100-194	SECURED	12,566,272	95,200	
	RESCUE SCH DIST			PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,566,272	95,200	
				UNSECURED	0	0	
				GRAND TOTALS	12,566,272	95,200	12,661,472
			100-195	SECURED	32,759,436	390,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	32,759,436	390,600	
				UNSECURED	80,569	0	
				GRAND TOTALS	32,840,005	390,600	33,230,605
			100-197	SECURED	44,581,283	462,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	44,581,283	462,000	
				UNSECURED	39,900	0	
				GRAND TOTALS	44,621,183	462,000	45,083,183
			100-198	SECURED	25,122,839	117,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	25,122,839	117,600	
				UNSECURED	21,185	0	
				GRAND TOTALS	25,144,024	117,600	25,261,624
			100-199	SECURED	7,799,910	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,799,910	0	
				UNSECURED	0	0	
				GRAND TOTALS	7,799,910	0	7,799,910
			100-202	SECURED	5,125,706	196,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,125,706	196,000	
				UNSECURED	0	0	
				GRAND TOTALS	5,125,706	196,000	5,321,706
			100-204	SECURED	17,506,644	455,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,506,644	455,000	
				UNSECURED	25,000	0	
				GRAND TOTALS	17,531,644	455,000	17,986,644
			100-205	SECURED	127,874	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	127,874	0	
				UNSECURED	0	0	
				GRAND TOTALS	127,874	0	127,874
			100-206	SECURED	25,898,317	777,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	25,898,317	777,000	
				UNSECURED	46,500	0	
				GRAND TOTALS	25,944,817	777,000	26,721,817

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20230	RESCUE SCH DIST	10100	100-207	12,348,708	392,000	
	RESCUE SCH DIST			0	0	
				12,348,708	392,000	
				8,943	0	
				12,357,651	392,000	12,749,651
			100-209	285,000	0	
				0	0	
				285,000	0	
				0	0	
				285,000	0	285,000
			100-210	72,147	0	
				0	0	
				72,147	0	
				0	0	
				72,147	0	72,147
			100-211	43,005	7,000	
				0	0	
				43,005	7,000	
				0	0	
				43,005	7,000	50,005
			100-216	10,185,527	23,800	
				0	0	
				10,185,527	23,800	
				0	0	
				10,185,527	23,800	10,209,327
			100-219	336,125	0	
				0	0	
				336,125	0	
				0	0	
				336,125	0	336,125
** TAX AREA HASH	8,912,014	TOTALS		2,462,539,251	46,435,200	
* TAX AREA COUNTS	89			0	0	
				2,462,539,251	46,435,200	
				21,334,103	7,000	
				2,483,873,354	46,442,200	2,530,315,554

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20240	RESCU SCH BND 98A	10100	100-001	32,069	0	
	RESCUE SCH 98A			0	0	
				32,069	0	
				2,122,095	0	
				2,154,164	0	2,154,164
			100-006	82,794,152	1,871,800	
				0	0	
				82,794,152	1,871,800	
				302,222	0	
				83,096,374	1,871,800	84,968,174
			100-007	642,174	0	
				0	0	
				642,174	0	
				1,795,373	0	
				2,437,547	0	2,437,547
			100-012	210,308	7,000	
				0	0	
				210,308	7,000	
				0	0	
				210,308	7,000	217,308
			100-013	537,858,152	9,923,200	
				0	0	
				537,858,152	9,923,200	
				4,712,569	0	
				542,570,721	9,923,200	552,493,921
			100-024	2,212,315	42,000	
				0	0	
				2,212,315	42,000	
				49,539	0	
				2,261,854	42,000	2,303,854
			100-031	19,556,793	364,000	
				0	0	
				19,556,793	364,000	
				848,289	0	
				20,405,082	364,000	20,769,082
			100-033	374,982	7,000	
				0	0	
				374,982	7,000	
				0	0	
				374,982	7,000	381,982
			100-035	372,693,702	9,849,000	
				0	0	
				372,693,702	9,849,000	
				3,563,198	0	
				376,256,900	9,849,000	386,105,900

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20240	RESCU SCH BND 98A	10100	100-048	SECURED 0	0	
	RESCUE SCH 98A			PUBLIC UTILITY 0	0	
				SECURED TOTAL 0	0	
				UNSECURED 7,375	0	
				GRAND TOTALS 7,375	0	7,375
		100-059		SECURED 5,366,887	119,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 5,366,887	119,000	
				UNSECURED 0	0	
				GRAND TOTALS 5,366,887	119,000	5,485,887
		100-060		SECURED 54,936,871	1,615,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 54,936,871	1,615,600	
				UNSECURED 878,109	0	
				GRAND TOTALS 55,814,980	1,615,600	57,430,580
		100-065		SECURED 6,390,971	210,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 6,390,971	210,000	
				UNSECURED 41,399	0	
				GRAND TOTALS 6,432,370	210,000	6,642,370
		100-070		SECURED 17,898,541	301,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 17,898,541	301,000	
				UNSECURED 102,821	0	
				GRAND TOTALS 18,001,362	301,000	18,302,362
		100-074		SECURED 504,268	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 504,268	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 504,268	7,000	511,268
		100-075		SECURED 42,369,210	376,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 42,369,210	376,600	
				UNSECURED 200,618	0	
				GRAND TOTALS 42,569,828	376,600	42,946,428
		100-080		SECURED 7,251,299	133,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 7,251,299	133,000	
				UNSECURED 28,380	0	
				GRAND TOTALS 7,279,679	133,000	7,412,679
		100-086		SECURED 7,961	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 7,961	0	
				UNSECURED 0	0	
				GRAND TOTALS 7,961	0	7,961

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20240	RESCU SCH BND 98A	10100	100-090	SECURED	303,683	7,000	
	RESCUE SCH 98A			PUBLIC UTILITY	0	0	
				SECURED TOTAL	303,683	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	303,683	7,000	310,683
			100-091	SECURED	13,699,977	245,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,699,977	245,000	
				UNSECURED	48,542	0	
				GRAND TOTALS	13,748,519	245,000	13,993,519
			100-093	SECURED	17,279,412	357,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,279,412	357,000	
				UNSECURED	85,226	0	
				GRAND TOTALS	17,364,638	357,000	17,721,638
			100-094	SECURED	489,411	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	489,411	21,000	
				UNSECURED	2,753	0	
				GRAND TOTALS	492,164	21,000	513,164
			100-095	SECURED	5,932,215	196,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,932,215	196,000	
				UNSECURED	26,496	0	
				GRAND TOTALS	5,958,711	196,000	6,154,711
			100-096	SECURED	15,075,026	434,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,075,026	434,000	
				UNSECURED	238,733	7,000	
				GRAND TOTALS	15,313,759	441,000	15,754,759
			100-100	SECURED	27,736,782	334,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	27,736,782	334,600	
				UNSECURED	159,653	0	
				GRAND TOTALS	27,896,435	334,600	28,231,035
			100-103	SECURED	3,884,455	140,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,884,455	140,000	
				UNSECURED	28,000	0	
				GRAND TOTALS	3,912,455	140,000	4,052,455
			100-104	SECURED	58,221	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	58,221	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	58,221	7,000	65,221

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20240	RESCU SCH BND 98A	10100	100-105	4,808,196	140,000	
	RESCUE SCH 98A			0	0	
				4,808,196	140,000	
				25,200	0	
				4,833,396	140,000	4,973,396
			100-106	1,431,673	35,000	
				0	0	
				1,431,673	35,000	
				12,545	0	
				1,444,218	35,000	1,479,218
			100-110	35,201,165	504,000	
				0	0	
				35,201,165	504,000	
				1,286,165	0	
				36,487,330	504,000	36,991,330
			100-115	3,501,676	91,000	
				0	0	
				3,501,676	91,000	
				25,510	0	
				3,527,186	91,000	3,618,186
			100-121	0	0	
				0	0	
				0	0	
				240,753	0	
				240,753	0	240,753
			100-124	24,735,965	667,800	
				0	0	
				24,735,965	667,800	
				66,548	0	
				24,802,513	667,800	25,470,313
			100-128	151,723,081	2,387,000	
				0	0	
				151,723,081	2,387,000	
				356,811	0	
				152,079,892	2,387,000	154,466,892
			100-129	455,200	7,000	
				0	0	
				455,200	7,000	
				0	0	
				455,200	7,000	462,200
			100-131	69,984,583	1,461,600	
				0	0	
				69,984,583	1,461,600	
				274,519	0	
				70,259,102	1,461,600	71,720,702

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20240	RESCU SCH BND 98A	10100	100-132	938,034	0	
	RESCUE SCH 98A			0	0	
				938,034	0	
				0	0	
				938,034	0	938,034
			100-135	28,950,873	553,000	
				0	0	
				28,950,873	553,000	
				102,204	0	
				29,053,077	553,000	29,606,077
			100-136	10,331,371	19,600	
				0	0	
				10,331,371	19,600	
				14,000	0	
				10,345,371	19,600	10,364,971
			100-140	551,832	14,000	
				0	0	
				551,832	14,000	
				0	0	
				551,832	14,000	565,832
			100-141	92,642,621	2,021,600	
				0	0	
				92,642,621	2,021,600	
				955,288	0	
				93,597,909	2,021,600	95,619,509
			100-142	62,561,124	1,363,600	
				0	0	
				62,561,124	1,363,600	
				145,439	0	
				62,706,563	1,363,600	64,070,163
			100-144	10,941,633	280,000	
				0	0	
				10,941,633	280,000	
				2,500	0	
				10,944,133	280,000	11,224,133
			100-145	28,116,872	133,000	
				0	0	
				28,116,872	133,000	
				17,000	0	
				28,133,872	133,000	28,266,872
			100-146	55,200,680	957,600	
				0	0	
				55,200,680	957,600	
				162,134	0	
				55,362,814	957,600	56,320,414

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20240	RESCU SCH BND 98A	10100	100-148	SECURED	29,282,725	145,600	
	RESCUE SCH 98A			PUBLIC UTILITY	0	0	
				SECURED TOTAL	29,282,725	145,600	
				UNSECURED	166,643	0	
				GRAND TOTALS	29,449,368	145,600	29,594,968
			100-150	SECURED	18,113,710	329,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,113,710	329,000	
				UNSECURED	113,364	0	
				GRAND TOTALS	18,227,074	329,000	18,556,074
			100-152	SECURED	22,126,312	124,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,126,312	124,600	
				UNSECURED	0	0	
				GRAND TOTALS	22,126,312	124,600	22,250,912
			100-153	SECURED	5,984,682	147,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,984,682	147,000	
				UNSECURED	7,079	0	
				GRAND TOTALS	5,991,761	147,000	6,138,761
			100-154	SECURED	2,012,124	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,012,124	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,012,124	0	2,012,124
			100-155	SECURED	8,410,044	133,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,410,044	133,000	
				UNSECURED	36,524	0	
				GRAND TOTALS	8,446,568	133,000	8,579,568
			100-157	SECURED	8,370,443	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,370,443	63,000	
				UNSECURED	0	0	
				GRAND TOTALS	8,370,443	63,000	8,433,443
			100-160	SECURED	1,723,228	12,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,723,228	12,600	
				UNSECURED	3,850	0	
				GRAND TOTALS	1,727,078	12,600	1,739,678
			100-161	SECURED	4,390,674	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,390,674	154,000	
				UNSECURED	6,500	0	
				GRAND TOTALS	4,397,174	154,000	4,551,174

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20240	RESCU SCH BND 98A	10100	100-164	SECURED	24,664,898	644,000	
	RESCUE SCH 98A			PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,664,898	644,000	
				UNSECURED	99,705	0	
				GRAND TOTALS	24,764,603	644,000	25,408,603
			100-165	SECURED	37,027	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	37,027	0	
				UNSECURED	0	0	
				GRAND TOTALS	37,027	0	37,027
			100-166	SECURED	101,177	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	101,177	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	101,177	7,000	108,177
			100-168	SECURED	15,160,560	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,160,560	0	
				UNSECURED	0	0	
				GRAND TOTALS	15,160,560	0	15,160,560
			100-171	SECURED	249,682	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	249,682	0	
				UNSECURED	0	0	
				GRAND TOTALS	249,682	0	249,682
			100-172	SECURED	4,353,496	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,353,496	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	4,353,496	21,000	4,374,496
			100-173	SECURED	1,517,345	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,517,345	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,517,345	49,000	1,566,345
			100-174	SECURED	142,024,614	3,073,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	142,024,614	3,073,000	
				UNSECURED	490,820	0	
				GRAND TOTALS	142,515,434	3,073,000	145,588,434
			100-175	SECURED	482,798	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	482,798	0	
				UNSECURED	0	0	
				GRAND TOTALS	482,798	0	482,798

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20240	RESCU SCH BND 98A	10100	100-178	SECURED 453,636	7,000	
	RESCUE SCH 98A			PUBLIC UTILITY 0	0	
				SECURED TOTAL 453,636	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 453,636	7,000	460,636
		100-180		SECURED 128,159	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 128,159	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 128,159	7,000	135,159
		100-182		SECURED 2,336,299	77,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,336,299	77,000	
				UNSECURED 0	0	
				GRAND TOTALS 2,336,299	77,000	2,413,299
		100-184		SECURED 10,224,398	67,200	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 10,224,398	67,200	
				UNSECURED 0	0	
				GRAND TOTALS 10,224,398	67,200	10,291,598
		100-185		SECURED 30,453,317	421,400	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 30,453,317	421,400	
				UNSECURED 52,000	0	
				GRAND TOTALS 30,505,317	421,400	30,926,717
		100-186		SECURED 94,436,179	616,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 94,436,179	616,000	
				UNSECURED 214,675	0	
				GRAND TOTALS 94,650,854	616,000	95,266,854
		100-188		SECURED 6,177,374	77,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 6,177,374	77,000	
				UNSECURED 541,247	0	
				GRAND TOTALS 6,718,621	77,000	6,795,621
		100-190		SECURED 7,988,368	63,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 7,988,368	63,000	
				UNSECURED 451,593	0	
				GRAND TOTALS 8,439,961	63,000	8,502,961
		100-191		SECURED 2,706,250	28,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,706,250	28,000	
				UNSECURED 0	0	
				GRAND TOTALS 2,706,250	28,000	2,734,250

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20240	RESCU SCH BND 98A	10100	100-192	SECURED	3,528,643	28,000	
	RESCUE SCH 98A			PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,528,643	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,528,643	28,000	3,556,643
			100-193	SECURED	2,705,880	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,705,880	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,705,880	21,000	2,726,880
			100-194	SECURED	12,566,272	95,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,566,272	95,200	
				UNSECURED	0	0	
				GRAND TOTALS	12,566,272	95,200	12,661,472
			100-195	SECURED	32,759,436	390,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	32,759,436	390,600	
				UNSECURED	80,569	0	
				GRAND TOTALS	32,840,005	390,600	33,230,605
			100-197	SECURED	44,581,283	462,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	44,581,283	462,000	
				UNSECURED	39,900	0	
				GRAND TOTALS	44,621,183	462,000	45,083,183
			100-198	SECURED	25,122,839	117,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	25,122,839	117,600	
				UNSECURED	21,185	0	
				GRAND TOTALS	25,144,024	117,600	25,261,624
			100-199	SECURED	7,799,910	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,799,910	0	
				UNSECURED	0	0	
				GRAND TOTALS	7,799,910	0	7,799,910
			100-202	SECURED	5,125,706	196,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,125,706	196,000	
				UNSECURED	0	0	
				GRAND TOTALS	5,125,706	196,000	5,321,706
			100-204	SECURED	17,506,644	455,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,506,644	455,000	
				UNSECURED	25,000	0	
				GRAND TOTALS	17,531,644	455,000	17,986,644

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20240	RESCU SCH BND 98A	10100	100-205	127,874	0	
	RESCUE SCH 98A			0	0	
				127,874	0	
				0	0	
				127,874	0	127,874
			100-206	25,898,317	777,000	
				0	0	
				25,898,317	777,000	
				46,500	0	
				25,944,817	777,000	26,721,817
			100-207	12,348,708	392,000	
				0	0	
				12,348,708	392,000	
				8,943	0	
				12,357,651	392,000	12,749,651
			100-209	285,000	0	
				0	0	
				285,000	0	
				0	0	
				285,000	0	285,000
			100-210	72,147	0	
				0	0	
				72,147	0	
				0	0	
				72,147	0	72,147
			100-211	43,005	7,000	
				0	0	
				43,005	7,000	
				0	0	
				43,005	7,000	50,005
			100-216	10,185,527	23,800	
				0	0	
				10,185,527	23,800	
				0	0	
				10,185,527	23,800	10,209,327
			100-219	336,125	0	
				0	0	
				336,125	0	
				0	0	
				336,125	0	336,125
** TAX AREA HASH	8,912,014	TOTALS	SECURED	2,462,539,251	46,435,200	
* TAX AREA COUNTS	89		PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,462,539,251	46,435,200	
			UNSECURED	21,334,103	7,000	
			GRAND TOTALS	2,483,873,354	46,442,200	2,530,315,554

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20250	SILVER FK SCH DST	10100	095-003	10,012,114	0	
	SLV FK SCH DST			0	0	
				10,012,114	0	
				572,168	0	
				10,584,282	0	10,584,282
		095-005		0	0	
				0	0	
				0	0	
				330,539	0	
				330,539	0	330,539
		095-007		16,266,655	77,000	
				0	0	
				16,266,655	77,000	
				261,580	0	
				16,528,235	77,000	16,605,235
		095-010		29,106,046	243,600	
				0	0	
				29,106,046	243,600	
				40,421	0	
				29,146,467	243,600	29,390,067
		095-011		4,897,575	0	
				0	0	
				4,897,575	0	
				3,250	0	
				4,900,825	0	4,900,825
		095-012		8,627,668	0	
				0	0	
				8,627,668	0	
				14,941	0	
				8,642,609	0	8,642,609
** TAX AREA HASH	570,048	TOTALS		68,910,058	320,600	
* TAX AREA COUNTS	6			0	0	
				68,910,058	320,600	
				1,222,899	0	
				70,132,957	320,600	70,453,557

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20269	LTUSD B&I 92REF02	10100	002-001	2,391,156	49,000	
	LTUSD 92REFND02			0	0	
				2,391,156	49,000	
				0	0	
				2,391,156	49,000	2,440,156
		002-002		2,011,372,956	20,010,935	
				260,000	0	
				2,011,632,956	20,010,935	
				61,456,425	0	
				2,073,089,381	20,010,935	2,093,100,316
		002-007		354,765,724	173,600	
				0	0	
				354,765,724	173,600	
				22,337,402	0	
				377,103,126	173,600	377,276,726
		002-010		5,748,545	7,000	
				0	0	
				5,748,545	7,000	
				3,300	0	
				5,751,845	7,000	5,758,845
		075-006		48,366,879	28,000	
				0	0	
				48,366,879	28,000	
				424,815	0	
				48,791,694	28,000	48,819,694
		075-007		179,512	0	
				0	0	
				179,512	0	
				0	0	
				179,512	0	179,512
		075-012		0	0	
				0	0	
				0	0	
				0	0	
		075-022		1,873,050	0	
				0	0	
				1,873,050	0	
				12,164	0	
				1,885,214	0	1,885,214
		075-025		13,626,623	7,000	
				0	0	
				13,626,623	7,000	
				691,449	0	
				14,318,072	7,000	14,325,072

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20269	LTUSD B&I 92REF02	10100	075-036	549,572,433	7,564,200	
	LTUSD 92REFND02					
				0	0	
				549,572,433	7,564,200	
				8,299,532	0	
				557,871,965	7,564,200	565,436,165
			075-041	485,351,395	8,225,000	
				0	0	
				485,351,395	8,225,000	
				5,069,064	0	
				490,420,459	8,225,000	498,645,459
			075-043	490,255	0	
				23,970	0	
				514,225	0	
				10,077	0	
				524,302	0	524,302
			075-044	17,964	0	
				0	0	
				17,964	0	
				0	0	
				17,964	0	17,964
			075-045	29,321,689	35,000	
				0	0	
				29,321,689	35,000	
				749,082	0	
				30,070,771	35,000	30,105,771
			075-046	23,987,146	35,000	
				0	0	
				23,987,146	35,000	
				56,817	0	
				24,043,963	35,000	24,078,963
** TAX AREA HASH	833,347	TOTALS		3,527,065,327	36,134,735	
* TAX AREA COUNTS	15			283,970	0	
				3,527,349,297	36,134,735	
				99,110,127	0	
				3,626,459,424	36,134,735	3,662,594,159

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20270	LK TAHOE SHL DIST	10100	002-001	2,391,156	49,000	
	LK TAHOE UNFD			0	0	
				2,391,156	49,000	
				0	0	
				2,391,156	49,000	2,440,156
		002-002		2,011,372,956	20,010,935	
				260,000	0	
				2,011,632,956	20,010,935	
				61,456,425	0	
				2,073,089,381	20,010,935	2,093,100,316
		002-007		354,765,724	173,600	
				0	0	
				354,765,724	173,600	
				22,337,402	0	
				377,103,126	173,600	377,276,726
		002-010		5,748,545	7,000	
				0	0	
				5,748,545	7,000	
				3,300	0	
				5,751,845	7,000	5,758,845
		075-006		48,366,879	28,000	
				0	0	
				48,366,879	28,000	
				424,815	0	
				48,791,694	28,000	48,819,694
		075-007		179,512	0	
				0	0	
				179,512	0	
				0	0	
				179,512	0	179,512
		075-012		0	0	
				0	0	
				0	0	
				0	0	
				0	0	
		075-022		1,873,050	0	
				0	0	
				1,873,050	0	
				12,164	0	
				1,885,214	0	1,885,214
		075-025		13,626,623	7,000	
				0	0	
				13,626,623	7,000	
				691,449	0	
				14,318,072	7,000	14,325,072

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20270	LK TAHOE SHL DIST	10100	075-036	549,572,433	7,564,200	
	LK TAHOE UNFD					
				0	0	
				549,572,433	7,564,200	
				8,299,532	0	
				557,871,965	7,564,200	565,436,165
		075-041		485,351,395	8,225,000	
				0	0	
				485,351,395	8,225,000	
				5,069,064	0	
				490,420,459	8,225,000	498,645,459
		075-043		490,255	0	
				23,970	0	
				514,225	0	
				10,077	0	
				524,302	0	524,302
		075-044		17,964	0	
				0	0	
				17,964	0	
				0	0	
				17,964	0	17,964
		075-045		29,321,689	35,000	
				0	0	
				29,321,689	35,000	
				749,082	0	
				30,070,771	35,000	30,105,771
		075-046		23,987,146	35,000	
				0	0	
				23,987,146	35,000	
				56,817	0	
				24,043,963	35,000	24,078,963
** TAX AREA HASH		833,347	TOTALS	3,527,065,327	36,134,735	
* TAX AREA COUNTS	15			283,970	0	
				3,527,349,297	36,134,735	
				99,110,127	0	
				3,626,459,424	36,134,735	3,662,594,159

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20271	TAH/TRU BND 93A	10100	069-003	8,201,062	91,000	
	TAH/TRU BND 93A			0	0	
				8,201,062	91,000	
				70,464	0	
				8,271,526	91,000	8,362,526
		069-007		241,446,442	336,000	
				0	0	
				241,446,442	336,000	
				1,747,114	0	
				243,193,556	336,000	243,529,556
		069-013		2,467,569	21,000	
				0	0	
				2,467,569	21,000	
				0	0	
				2,467,569	21,000	2,488,569
		069-014		211,254	0	
				0	0	
				211,254	0	
				0	0	
				211,254	0	211,254
		069-015		169,209,123	1,110,200	
				0	0	
				169,209,123	1,110,200	
				825,814	0	
				170,034,937	1,110,200	171,145,137
** TAX AREA HASH	345,052	TOTALS		421,535,450	1,558,200	
* TAX AREA COUNTS	5			0	0	
				421,535,450	1,558,200	
				2,643,392	0	
				424,178,842	1,558,200	425,737,042
20272	TAH/TRU BND 93B	10100	069-003	8,201,062	91,000	
	TAH/TRU BND_93B			0	0	
				8,201,062	91,000	
				70,464	0	
				8,271,526	91,000	8,362,526

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20272	TAH/TRU BND 93B	10100	069-007	241,446,442	336,000	
	TAH/TRU BND_93B			0	0	
				241,446,442	336,000	
				1,747,114	0	
				243,193,556	336,000	243,529,556
			069-013	2,467,569	21,000	
				0	0	
				2,467,569	21,000	
				0	0	
				2,467,569	21,000	2,488,569
			069-014	211,254	0	
				0	0	
				211,254	0	
				0	0	
				211,254	0	211,254
			069-015	169,209,123	1,110,200	
				0	0	
				169,209,123	1,110,200	
				825,814	0	
				170,034,937	1,110,200	171,145,137
** TAX AREA HASH		345,052	TOTALS	421,535,450	1,558,200	
* TAX AREA COUNTS	5			0	0	
				421,535,450	1,558,200	
				2,643,392	0	
				424,178,842	1,558,200	425,737,042
20273	TAH/TRU BND-93A98	10100	069-003	8,201,062	91,000	
	TAH/TRU 1993A98			0	0	
				8,201,062	91,000	
				70,464	0	
				8,271,526	91,000	8,362,526
			069-007	241,446,442	336,000	
				0	0	
				241,446,442	336,000	
				1,747,114	0	
				243,193,556	336,000	243,529,556

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20273	TAH/TRU BND-93A98	10100	069-013	2,467,569	21,000	
	TAH/TRU 1993A98			0	0	
				2,467,569	21,000	
				0	0	
				2,467,569	21,000	2,488,569
		069-014		211,254	0	
				0	0	
				211,254	0	
				0	0	
				211,254	0	211,254
		069-015		169,209,123	1,110,200	
				0	0	
				169,209,123	1,110,200	
				825,814	0	
				170,034,937	1,110,200	171,145,137
** TAX AREA HASH	345,052	TOTALS		421,535,450	1,558,200	
* TAX AREA COUNTS	5			0	0	
				421,535,450	1,558,200	
				2,643,392	0	
				424,178,842	1,558,200	425,737,042
20274	LTUSD B&I 1999A/B	10100	002-001	2,391,156	49,000	
	LTUSD B&I 99A/B			0	0	
				2,391,156	49,000	
				0	0	
				2,391,156	49,000	2,440,156
		002-002		2,011,372,956	20,010,935	
				260,000	0	
				2,011,632,956	20,010,935	
				61,456,425	0	
				2,073,089,381	20,010,935	2,093,100,316
		002-007		354,765,724	173,600	
				0	0	
				354,765,724	173,600	
				22,337,402	0	
				377,103,126	173,600	377,276,726

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20274	LTUSD B&I 1999A/B	10100	002-010	5,748,545	7,000	
	LTUSD B&I 99A/B			0	0	
				5,748,545	7,000	
				3,300	0	
				5,751,845	7,000	5,758,845
		075-006		48,366,879	28,000	
				0	0	
				48,366,879	28,000	
				424,815	0	
				48,791,694	28,000	48,819,694
		075-007		179,512	0	
				0	0	
				179,512	0	
				0	0	
				179,512	0	179,512
		075-012		0	0	
				0	0	
				0	0	
				0	0	
				0	0	
		075-022		1,873,050	0	
				0	0	
				1,873,050	0	
				12,164	0	
				1,885,214	0	1,885,214
		075-025		13,626,623	7,000	
				0	0	
				13,626,623	7,000	
				691,449	0	
				14,318,072	7,000	14,325,072
		075-036		549,572,433	7,564,200	
				0	0	
				549,572,433	7,564,200	
				8,299,532	0	
				557,871,965	7,564,200	565,436,165
		075-041		485,351,395	8,225,000	
				0	0	
				485,351,395	8,225,000	
				5,069,064	0	
				490,420,459	8,225,000	498,645,459
		075-043		490,255	0	
				23,970	0	
				514,225	0	
				10,077	0	
				524,302	0	524,302

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20274	LTUSD B&I 1999A/B	10100	075-044	SECURED 17,964	0	
	LTUSD B&I 99A/B			PUBLIC UTILITY 0	0	
				SECURED TOTAL 17,964	0	
				UNSECURED 0	0	
				GRAND TOTALS 17,964	0	17,964
			075-045	SECURED 29,321,689	35,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 29,321,689	35,000	
				UNSECURED 749,082	0	
				GRAND TOTALS 30,070,771	35,000	30,105,771
			075-046	SECURED 23,987,146	35,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 23,987,146	35,000	
				UNSECURED 56,817	0	
				GRAND TOTALS 24,043,963	35,000	24,078,963
** TAX AREA HASH		833,347	TOTALS	SECURED 3,527,065,327	36,134,735	
* TAX AREA COUNTS	15			PUBLIC UTILITY 283,970	0	
				SECURED TOTAL 3,527,349,297	36,134,735	
				UNSECURED 99,110,127	0	
				GRAND TOTALS 3,626,459,424	36,134,735	3,662,594,159
20275	LTUSD B&I 1992A	10100	002-001	SECURED 2,391,156	49,000	
	LTUSD B&I 1992A			PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,391,156	49,000	
				UNSECURED 0	0	
				GRAND TOTALS 2,391,156	49,000	2,440,156
			002-002	SECURED 2,011,372,956	20,010,935	
				PUBLIC UTILITY 260,000	0	
				SECURED TOTAL 2,011,632,956	20,010,935	
				UNSECURED 61,456,425	0	
				GRAND TOTALS 2,073,089,381	20,010,935	2,093,100,316
			002-007	SECURED 354,765,724	173,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 354,765,724	173,600	
				UNSECURED 22,337,402	0	
				GRAND TOTALS 377,103,126	173,600	377,276,726

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20275	LTUSD B&I 1992A	10100	002-010	5,748,545	7,000	
	LTUSD B&I 1992A			0	0	
				5,748,545	7,000	
				3,300	0	
				5,751,845	7,000	5,758,845
		075-006		48,366,879	28,000	
				0	0	
				48,366,879	28,000	
				424,815	0	
				48,791,694	28,000	48,819,694
		075-007		179,512	0	
				0	0	
				179,512	0	
				0	0	
				179,512	0	179,512
		075-012		0	0	
				0	0	
				0	0	
				0	0	
				0	0	
		075-022		1,873,050	0	
				0	0	
				1,873,050	0	
				12,164	0	
				1,885,214	0	1,885,214
		075-025		13,626,623	7,000	
				0	0	
				13,626,623	7,000	
				691,449	0	
				14,318,072	7,000	14,325,072
		075-036		549,572,433	7,564,200	
				0	0	
				549,572,433	7,564,200	
				8,299,532	0	
				557,871,965	7,564,200	565,436,165
		075-041		485,351,395	8,225,000	
				0	0	
				485,351,395	8,225,000	
				5,069,064	0	
				490,420,459	8,225,000	498,645,459
		075-043		490,255	0	
				23,970	0	
				514,225	0	
				10,077	0	
				524,302	0	524,302

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20275	LTUSD B&I 1992A	10100	075-044	SECURED 17,964	0	
	LTUSD B&I 1992A			PUBLIC UTILITY 0	0	
				SECURED TOTAL 17,964	0	
				UNSECURED 0	0	
				GRAND TOTALS 17,964	0	17,964
			075-045	SECURED 29,321,689	35,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 29,321,689	35,000	
				UNSECURED 749,082	0	
				GRAND TOTALS 30,070,771	35,000	30,105,771
			075-046	SECURED 23,987,146	35,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 23,987,146	35,000	
				UNSECURED 56,817	0	
				GRAND TOTALS 24,043,963	35,000	24,078,963
** TAX AREA HASH		833,347	TOTALS	SECURED 3,527,065,327	36,134,735	
* TAX AREA COUNTS	15			PUBLIC UTILITY 283,970	0	
				SECURED TOTAL 3,527,349,297	36,134,735	
				UNSECURED 99,110,127	0	
				GRAND TOTALS 3,626,459,424	36,134,735	3,662,594,159
20276	TA/TK JT UN DIST	10100	069-003	SECURED 8,201,062	91,000	
	TAHOE TRUCK JT			PUBLIC UTILITY 0	0	
				SECURED TOTAL 8,201,062	91,000	
				UNSECURED 70,464	0	
				GRAND TOTALS 8,271,526	91,000	8,362,526
			069-007	SECURED 241,446,442	336,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 241,446,442	336,000	
				UNSECURED 1,747,114	0	
				GRAND TOTALS 243,193,556	336,000	243,529,556
			069-013	SECURED 2,467,569	21,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,467,569	21,000	
				UNSECURED 0	0	
				GRAND TOTALS 2,467,569	21,000	2,488,569

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AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20276	TA/TK JT UN DIST	10100	069-014	SECURED	211,254	0	
	TAHOE TRUCK JT			PUBLIC UTILITY	0	0	
				SECURED TOTAL	211,254	0	
				UNSECURED	0	0	
				GRAND TOTALS	211,254	0	211,254
			069-015	SECURED	169,209,123	1,110,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	169,209,123	1,110,200	
				UNSECURED	825,814	0	
				GRAND TOTALS	170,034,937	1,110,200	171,145,137
** TAX AREA HASH	345,052		TOTALS	SECURED	421,535,450	1,558,200	
* TAX AREA COUNTS	5			PUBLIC UTILITY	0	0	
				SECURED TOTAL	421,535,450	1,558,200	
				UNSECURED	2,643,392	0	
				GRAND TOTALS	424,178,842	1,558,200	425,737,042
20277	TAH/TRU FAC IMP#2	10100	069-003	SECURED	8,201,062	91,000	
	TAH/TRU IMPRV#2			PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,201,062	91,000	
				UNSECURED	70,464	0	
				GRAND TOTALS	8,271,526	91,000	8,362,526
			069-007	SECURED	241,446,442	336,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	241,446,442	336,000	
				UNSECURED	1,747,114	0	
				GRAND TOTALS	243,193,556	336,000	243,529,556
			069-013	SECURED	2,467,569	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,467,569	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,467,569	21,000	2,488,569
			069-014	SECURED	211,254	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	211,254	0	
				UNSECURED	0	0	
				GRAND TOTALS	211,254	0	211,254

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20277	TAH/TRU FAC IMP#2	10100	069-015	169,209,123	1,110,200	
	TAH/TRU IMPRV#2			0	0	
				169,209,123	1,110,200	
				825,814	0	
				170,034,937	1,110,200	171,145,137
** TAX AREA HASH	345,052	TOTALS		421,535,450	1,558,200	
* TAX AREA COUNTS	5			0	0	
				421,535,450	1,558,200	
				2,643,392	0	
				424,178,842	1,558,200	425,737,042
20278	TAH/TRU IMPR2 REF	10100	069-003	8,201,062	91,000	
	TAH/TRU IMPR2 R			0	0	
				8,201,062	91,000	
				70,464	0	
				8,271,526	91,000	8,362,526
		069-007		241,446,442	336,000	
				0	0	
				241,446,442	336,000	
				1,747,114	0	
				243,193,556	336,000	243,529,556
		069-013		2,467,569	21,000	
				0	0	
				2,467,569	21,000	
				0	0	
				2,467,569	21,000	2,488,569
		069-014		211,254	0	
				0	0	
				211,254	0	
				0	0	
				211,254	0	211,254

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20278	TAH/TRU IMPR2 REF	10100	069-015	169,209,123	1,110,200	
	TAH/TRU IMPR2 R			0	0	
				169,209,123	1,110,200	
				825,814	0	
				170,034,937	1,110,200	171,145,137
** TAX AREA HASH	345,052	TOTALS		421,535,450	1,558,200	
* TAX AREA COUNTS	5			0	0	
				421,535,450	1,558,200	
				2,643,392	0	
				424,178,842	1,558,200	425,737,042
20280	EDUHS B&I 1997&98	10100	001-002	26,490,693	7,000	
	EDUHS B&I 97&98			0	0	
				26,490,693	7,000	
				5,329,212	0	
				31,819,905	7,000	31,826,905
		001-003		5,032,710	154,000	
				0	0	
				5,032,710	154,000	
				228,695	0	
				5,261,405	154,000	5,415,405
		001-004		370,848	0	
				0	0	
				370,848	0	
				33,081	0	
				403,929	0	403,929
		001-005		1,858,650	77,000	
				0	0	
				1,858,650	77,000	
				0	0	
				1,858,650	77,000	1,935,650
		001-009		25,072,801	747,600	
				0	0	
				25,072,801	747,600	
				8,748	0	
				25,081,549	747,600	25,829,149

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS B&I 1997&98	10100	001-010	8,147,865	217,000	
	EDUHS B&I 97&98			0	0	
				8,147,865	217,000	
				16,877	0	
				8,164,742	217,000	8,381,742
		001-015		8,722	0	
				0	0	
				8,722	0	
				0	0	
				8,722	0	8,722
		001-027		29,088,610	14,000	
				0	0	
				29,088,610	14,000	
				6,181,939	0	
				35,270,549	14,000	35,284,549
		001-030		0	0	
				0	0	
				0	0	
				0	0	
				0	0	
		001-031		2,061,807	70,000	
				0	0	
				2,061,807	70,000	
				674,819	0	
				2,736,626	70,000	2,806,626
		001-032		155,019	7,000	
				0	0	
				155,019	7,000	
				0	0	
				155,019	7,000	162,019
		001-033		0	0	
				0	0	
				0	0	
				0	0	
				0	0	
		001-034		25,994,346	824,600	
				0	0	
				25,994,346	824,600	
				892,707	0	
				26,887,053	824,600	27,711,653
		001-037		356,173	7,000	
				0	0	
				356,173	7,000	
				307,900	0	
				664,073	7,000	671,073

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS B&I 1997&98	10100	001-038	SECURED 4,754,699	14,000	
	EDUHS B&I 97&98			PUBLIC UTILITY 0	0	
				SECURED TOTAL 4,754,699	14,000	
				UNSECURED 0	0	
				GRAND TOTALS 4,754,699	14,000	4,768,699
		001-040		SECURED 392,342	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 392,342	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 392,342	7,000	399,342
		001-043		SECURED 412,181,780	10,384,979	
				PUBLIC UTILITY 120,795	0	
				SECURED TOTAL 412,302,575	10,384,979	
				UNSECURED 22,259,286	0	
				GRAND TOTALS 434,561,861	10,384,979	444,946,840
		001-044		SECURED 12,585,768	439,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 12,585,768	439,600	
				UNSECURED 0	0	
				GRAND TOTALS 12,585,768	439,600	13,025,368
		001-045		SECURED 376,807	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 376,807	7,000	
				UNSECURED 241,633	0	
				GRAND TOTALS 618,440	7,000	625,440
		001-046		SECURED 466,400	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 466,400	0	
				UNSECURED 0	0	
				GRAND TOTALS 466,400	0	466,400
		001-047		SECURED 2,983,484	70,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,983,484	70,000	
				UNSECURED 0	0	
				GRAND TOTALS 2,983,484	70,000	3,053,484
		001-048		SECURED 244,893	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 244,893	0	
				UNSECURED 0	0	
				GRAND TOTALS 244,893	0	244,893
		001-049		SECURED 1,021,788	42,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,021,788	42,000	
				UNSECURED 3,025	0	
				GRAND TOTALS 1,024,813	42,000	1,066,813

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS B&I 1997&98	10100	001-050	SECURED	302,167	21,000	
	EDUHS B&I 97&98			PUBLIC UTILITY	0	0	
				SECURED TOTAL	302,167	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	302,167	21,000	323,167
			001-051	SECURED	286,774	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	286,774	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	286,774	14,000	300,774
			001-052	SECURED	156,330	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	156,330	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	156,330	7,000	163,330
			001-053	SECURED	396,914	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	396,914	0	
				UNSECURED	0	0	
				GRAND TOTALS	396,914	0	396,914
			001-054	SECURED	2,903,063	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,903,063	0	
				UNSECURED	1,438,991	0	
				GRAND TOTALS	4,342,054	0	4,342,054
			001-055	SECURED	32,044	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	32,044	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	32,044	7,000	39,044
			001-056	SECURED	371,961	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	371,961	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	371,961	21,000	392,961
			001-057	SECURED	18,799	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,799	0	
				UNSECURED	0	0	
				GRAND TOTALS	18,799	0	18,799
			054-000	SECURED	175,399	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	175,399	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	175,399	14,000	189,399

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS B&I 1997&98	10100	054-001	9,896,389	350,000	
	EDUHS B&I 97&98			0	0	
				9,896,389	350,000	
				45,630	0	
				9,942,019	350,000	10,292,019
			054-002	204,032	0	
				0	0	
				204,032	0	
				0	0	
				204,032	0	204,032
			054-005	40,588,096	280,000	
				0	0	
				40,588,096	280,000	
				13,137	0	
				40,601,233	280,000	40,881,233
			054-007	449,820,831	7,392,611	
				0	0	
				449,820,831	7,392,611	
				12,916,496	0	
				462,737,327	7,392,611	470,129,938
			054-009	433,305,537	9,870,000	
				0	0	
				433,305,537	9,870,000	
				17,003,588	0	
				450,309,125	9,870,000	460,179,125
			054-013	8,592,422	266,000	
				0	0	
				8,592,422	266,000	
				102,704	0	
				8,695,126	266,000	8,961,126
			054-019	44,400	5,600	
				0	0	
				44,400	5,600	
				0	0	
				44,400	5,600	50,000
			054-043	18,225,477	257,600	
				0	0	
				18,225,477	257,600	
				9,310	0	
				18,234,787	257,600	18,492,387
			054-044	3,795,604	49,000	
				0	0	
				3,795,604	49,000	
				0	0	
				3,795,604	49,000	3,844,604

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS B&I 1997&98	10100	054-047	SECURED 341,506	14,000	
	EDUHS B&I 97&98			PUBLIC UTILITY 8,122	0	
				SECURED TOTAL 349,628	14,000	
				UNSECURED 181,043	0	
				GRAND TOTALS 530,671	14,000	544,671
			054-048	SECURED 2,541,075	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,541,075	0	
				UNSECURED 45,469	0	
				GRAND TOTALS 2,586,544	0	2,586,544
			054-050	SECURED 33,927,292	469,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 33,927,292	469,000	
				UNSECURED 64,518	0	
				GRAND TOTALS 33,991,810	469,000	34,460,810
			054-052	SECURED 4,131,098	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 4,131,098	0	
				UNSECURED 0	0	
				GRAND TOTALS 4,131,098	0	4,131,098
			054-061	SECURED 565,542	14,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 565,542	14,000	
				UNSECURED 0	0	
				GRAND TOTALS 565,542	14,000	579,542
			054-062	SECURED 226,394	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 226,394	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 226,394	7,000	233,394
			054-063	SECURED 3,456,674	124,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 3,456,674	124,600	
				UNSECURED 32,638	0	
				GRAND TOTALS 3,489,312	124,600	3,613,912
			054-064	SECURED 78,340,703	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 78,340,703	0	
				UNSECURED 26,704,615	0	
				GRAND TOTALS 105,045,318	0	105,045,318
			054-067	SECURED 4,088,019	63,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 4,088,019	63,000	
				UNSECURED 6,500	0	
				GRAND TOTALS 4,094,519	63,000	4,157,519

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS B&I 1997&98	10100	054-068	SECURED	71,596,609	1,302,000	
	EDUHS B&I 97&98			PUBLIC UTILITY	0	0	
				SECURED TOTAL	71,596,609	1,302,000	
				UNSECURED	819,761	0	
				GRAND TOTALS	72,416,370	1,302,000	73,718,370
			054-069	SECURED	1,431,675	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,431,675	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,431,675	0	1,431,675
			054-071	SECURED	8,670,058	168,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,670,058	168,000	
				UNSECURED	53,999	0	
				GRAND TOTALS	8,724,057	168,000	8,892,057
			054-073	SECURED	2,684,965	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,684,965	56,000	
				UNSECURED	8,387	0	
				GRAND TOTALS	2,693,352	56,000	2,749,352
			054-075	SECURED	2,747,843	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,747,843	56,000	
				UNSECURED	27,124	0	
				GRAND TOTALS	2,774,967	56,000	2,830,967
			054-076	SECURED	866,002	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	866,002	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	866,002	42,000	908,002
			054-083	SECURED	7,082,224	133,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,082,224	133,000	
				UNSECURED	2,100	0	
				GRAND TOTALS	7,084,324	133,000	7,217,324
			054-085	SECURED	2,898,991	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,898,991	21,000	
				UNSECURED	86,255	0	
				GRAND TOTALS	2,985,246	21,000	3,006,246
			054-087	SECURED	19,495,349	621,510	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,495,349	621,510	
				UNSECURED	97,993	0	
				GRAND TOTALS	19,593,342	621,510	20,214,852

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS B&I 1997&98	10100	054-091	SECURED 101,401	0	
	EDUHS B&I 97&98			PUBLIC UTILITY 0	0	
				SECURED TOTAL 101,401	0	
				UNSECURED 0	0	
				GRAND TOTALS 101,401	0	101,401
			054-095	SECURED 17,932,661	607,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 17,932,661	607,600	
				UNSECURED 155,475	0	
				GRAND TOTALS 18,088,136	607,600	18,695,736
			054-097	SECURED 677,960	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 677,960	0	
				UNSECURED 176,058	0	
				GRAND TOTALS 854,018	0	854,018
			054-098	SECURED 13,413,297	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 13,413,297	0	
				UNSECURED 1,338,319	0	
				GRAND TOTALS 14,751,616	0	14,751,616
			054-101	SECURED 245,383,689	5,063,800	
				PUBLIC UTILITY 20,576	0	
				SECURED TOTAL 245,404,265	5,063,800	
				UNSECURED 9,609,314	0	
				GRAND TOTALS 255,013,579	5,063,800	260,077,379
			054-103	SECURED 86,952,853	2,447,200	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 86,952,853	2,447,200	
				UNSECURED 247,596	0	
				GRAND TOTALS 87,200,449	2,447,200	89,647,649
			054-106	SECURED 35,807,348	656,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 35,807,348	656,600	
				UNSECURED 78,999	0	
				GRAND TOTALS 35,886,347	656,600	36,542,947
			054-107	SECURED 27,260,048	455,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 27,260,048	455,000	
				UNSECURED 8,058,397	0	
				GRAND TOTALS 35,318,445	455,000	35,773,445
			054-109	SECURED 9,030,333	385,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 9,030,333	385,000	
				UNSECURED 0	0	
				GRAND TOTALS 9,030,333	385,000	9,415,333

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS B&I 1997&98	10100	054-115	SECURED	30,868,854	382,200	
	EDUHS B&I 97&98			PUBLIC UTILITY	0	0	
				SECURED TOTAL	30,868,854	382,200	
				UNSECURED	64,866	0	
				GRAND TOTALS	30,933,720	382,200	31,315,920
			054-116	SECURED	9,746,934	161,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,746,934	161,000	
				UNSECURED	0	0	
				GRAND TOTALS	9,746,934	161,000	9,907,934
			054-117	SECURED	16	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16	0	
				UNSECURED	0	0	
				GRAND TOTALS	16	0	16
			054-119	SECURED	5,737,525	182,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,737,525	182,000	
				UNSECURED	37,255	0	
				GRAND TOTALS	5,774,780	182,000	5,956,780
			054-120	SECURED	6,366	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,366	0	
				UNSECURED	22,790	0	
				GRAND TOTALS	29,156	0	29,156
			054-123	SECURED	52,858,698	1,045,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	52,858,698	1,045,800	
				UNSECURED	111,121	0	
				GRAND TOTALS	52,969,819	1,045,800	54,015,619
			054-124	SECURED	120,491,949	3,089,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	120,491,949	3,089,800	
				UNSECURED	424,182	0	
				GRAND TOTALS	120,916,131	3,089,800	124,005,931
			054-125	SECURED	36,967,504	540,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,967,504	540,400	
				UNSECURED	49,681	0	
				GRAND TOTALS	37,017,185	540,400	37,557,585
			054-126	SECURED	28,853,282	546,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,853,282	546,000	
				UNSECURED	182,560	0	
				GRAND TOTALS	29,035,842	546,000	29,581,842

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS B&I 1997&98	10100	054-127	19,333,222	271,600	
	EDUHS B&I 97&98			0	0	
				19,333,222	271,600	
				203,062	0	
				19,536,284	271,600	19,807,884
			054-128	385,192	0	
				0	0	
				385,192	0	
				48,529	0	
				433,721	0	433,721
			054-129	574,278	7,000	
				0	0	
				574,278	7,000	
				0	0	
				574,278	7,000	581,278
			054-130	16,677	0	
				0	0	
				16,677	0	
				0	0	
				16,677	0	16,677
			054-131	219,981	0	
				0	0	
				219,981	0	
				0	0	
				219,981	0	219,981
			054-134	4,620,283	119,000	
				0	0	
				4,620,283	119,000	
				0	0	
				4,620,283	119,000	4,739,283
			054-135	734,580,993	6,090,000	
				0	0	
				734,580,993	6,090,000	
				2,970,268	0	
				737,551,261	6,090,000	743,641,261
			054-141	14,138,142	266,000	
				0	0	
				14,138,142	266,000	
				5,200	0	
				14,143,342	266,000	14,409,342
			054-146	10,862,541	175,000	
				0	0	
				10,862,541	175,000	
				53,923	0	
				10,916,464	175,000	11,091,464

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS B&I 1997&98	10100	054-147	SECURED 113,811	0	
	EDUHS B&I 97&98			PUBLIC UTILITY 0	0	
				SECURED TOTAL 113,811	0	
				UNSECURED 0	0	
				GRAND TOTALS 113,811	0	113,811
		054-154		SECURED 343,923	14,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 343,923	14,000	
				UNSECURED 10,769	0	
				GRAND TOTALS 354,692	14,000	368,692
		054-157		SECURED 2,069,580	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,069,580	0	
				UNSECURED 0	0	
				GRAND TOTALS 2,069,580	0	2,069,580
		054-160		SECURED 25,325,281	537,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 25,325,281	537,600	
				UNSECURED 103,863	0	
				GRAND TOTALS 25,429,144	537,600	25,966,744
		054-166		SECURED 6,484,968	26,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 6,484,968	26,600	
				UNSECURED 0	0	
				GRAND TOTALS 6,484,968	26,600	6,511,568
		054-168		SECURED 14,722,505	504,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 14,722,505	504,000	
				UNSECURED 0	0	
				GRAND TOTALS 14,722,505	504,000	15,226,505
		054-169		SECURED 21,567,490	441,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 21,567,490	441,000	
				UNSECURED 0	0	
				GRAND TOTALS 21,567,490	441,000	22,008,490
		054-170		SECURED 1,303,814	70,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,303,814	70,000	
				UNSECURED 0	0	
				GRAND TOTALS 1,303,814	70,000	1,373,814
		054-173		SECURED 60,259,372	1,355,200	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 60,259,372	1,355,200	
				UNSECURED 24,227	0	
				GRAND TOTALS 60,283,599	1,355,200	61,638,799

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS B&I 1997&98	10100	054-174	SECURED 280,305	7,000	
	EDUHS B&I 97&98			PUBLIC UTILITY 0	0	
				SECURED TOTAL 280,305	7,000	
				UNSECURED 28,000	0	
				GRAND TOTALS 308,305	7,000	315,305
			054-177	SECURED 18,894,233	362,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 18,894,233	362,600	
				UNSECURED 0	0	
				GRAND TOTALS 18,894,233	362,600	19,256,833
			054-179	SECURED 68,558	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 68,558	0	
				UNSECURED 0	0	
				GRAND TOTALS 68,558	0	68,558
			054-180	SECURED 10,012,736	233,800	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 10,012,736	233,800	
				UNSECURED 0	0	
				GRAND TOTALS 10,012,736	233,800	10,246,536
			054-181	SECURED 13,610,616	399,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 13,610,616	399,000	
				UNSECURED 10,000	0	
				GRAND TOTALS 13,620,616	399,000	14,019,616
			054-182	SECURED 415,376	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 415,376	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 415,376	7,000	422,376
			054-183	SECURED 1,468,766	35,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,468,766	35,000	
				UNSECURED 0	0	
				GRAND TOTALS 1,468,766	35,000	1,503,766
			054-184	SECURED 2,608,358	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,608,358	0	
				UNSECURED 0	0	
				GRAND TOTALS 2,608,358	0	2,608,358
			055-002	SECURED 4,833,414	14,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 4,833,414	14,000	
				UNSECURED 31,060	0	
				GRAND TOTALS 4,864,474	14,000	4,878,474

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS B&I 1997&98	10100	055-003	2,908,414	42,000	
	EDUHS B&I 97&98			0	0	
				2,908,414	42,000	
				0	0	
				2,908,414	42,000	2,950,414
		055-004		41,482,458	1,041,600	
				0	0	
				41,482,458	1,041,600	
				123,827	0	
				41,606,285	1,041,600	42,647,885
		055-006		337,737	0	
				0	0	
				337,737	0	
				0	0	337,737
		055-015		2,119,513	63,000	
				0	0	
				2,119,513	63,000	
				331,684	0	
				2,451,197	63,000	2,514,197
		055-016		22,324,017	676,200	
				0	0	
				22,324,017	676,200	
				78,924	0	
				22,402,941	676,200	23,079,141
		055-024		8,668,034	238,000	
				0	0	
				8,668,034	238,000	
				0	0	
				8,668,034	238,000	8,906,034
		055-026		39,555,739	1,209,600	
				0	0	
				39,555,739	1,209,600	
				357,344	0	
				39,913,083	1,209,600	41,122,683
		055-027		22,319,285	490,000	
				0	0	
				22,319,285	490,000	
				58,496	0	
				22,377,781	490,000	22,867,781
		055-028		196,826,229	4,978,780	
				0	0	
				196,826,229	4,978,780	
				3,683,906	0	
				200,510,135	4,978,780	205,488,915

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS B&I 1997&98	10100	055-029	SECURED 627,751	7,000	
	EDUHS B&I 97&98			PUBLIC UTILITY 0	0	
				SECURED TOTAL 627,751	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 627,751	7,000	634,751
			055-031	SECURED 7,363	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 7,363	0	
				UNSECURED 0	0	
				GRAND TOTALS 7,363	0	7,363
			055-033	SECURED 219,152	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 219,152	0	
				UNSECURED 0	0	
				GRAND TOTALS 219,152	0	219,152
			055-034	SECURED 2,095,811	26,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,095,811	26,600	
				UNSECURED 0	0	
				GRAND TOTALS 2,095,811	26,600	2,122,411
			059-004	SECURED 15,931,949	103,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 15,931,949	103,600	
				UNSECURED 148,637	0	
				GRAND TOTALS 16,080,586	103,600	16,184,186
			059-011	SECURED 1,471,780	28,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,471,780	28,000	
				UNSECURED 0	0	
				GRAND TOTALS 1,471,780	28,000	1,499,780
			059-019	SECURED 2,870,071	60,200	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,870,071	60,200	
				UNSECURED 0	0	
				GRAND TOTALS 2,870,071	60,200	2,930,271
			059-026	SECURED 260,790	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 260,790	0	
				UNSECURED 0	0	
				GRAND TOTALS 260,790	0	260,790
			059-029	SECURED 30,954,520	575,400	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 30,954,520	575,400	
				UNSECURED 106,404	0	
				GRAND TOTALS 31,060,924	575,400	31,636,324

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS B&I 1997&98	10100	059-031	6,547,401	238,000	
	EDUHS B&I 97&98			0	0	
				6,547,401	238,000	
				14,580	0	
				6,561,981	238,000	6,799,981
			059-032	1,171,443	21,000	
				0	0	
				1,171,443	21,000	
				8,436	0	
				1,179,879	21,000	1,200,879
			059-035	1,667,722	56,000	
				0	0	
				1,667,722	56,000	
				0	0	
				1,667,722	56,000	1,723,722
			059-036	637,843	14,000	
				0	0	
				637,843	14,000	
				0	0	
				637,843	14,000	651,843
			059-037	606,452	14,000	
				0	0	
				606,452	14,000	
				0	0	
				606,452	14,000	620,452
			059-038	1,379,540	35,000	
				0	0	
				1,379,540	35,000	
				0	0	
				1,379,540	35,000	1,414,540
			059-039	3,687,102	56,000	
				0	0	
				3,687,102	56,000	
				5,800	0	
				3,692,902	56,000	3,748,902
			059-040	484,670,105	15,282,395	
				0	0	
				484,670,105	15,282,395	
				8,207,634	0	
				492,877,739	15,282,395	508,160,134
			059-044	792,221	28,000	
				0	0	
				792,221	28,000	
				0	0	
				792,221	28,000	820,221

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS B&I 1997&98	10100	059-045	SECURED 1,568,617	42,000	
	EDUHS B&I 97&98			PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,568,617	42,000	
				UNSECURED 5,613	0	
				GRAND TOTALS 1,574,230	42,000	1,616,230
			059-046	SECURED 193,255	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 193,255	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 193,255	7,000	200,255
			072-000	SECURED 15,699,705	637,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 15,699,705	637,000	
				UNSECURED 50,779	0	
				GRAND TOTALS 15,750,484	637,000	16,387,484
			072-001	SECURED 14,294,519	529,200	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 14,294,519	529,200	
				UNSECURED 79,664	0	
				GRAND TOTALS 14,374,183	529,200	14,903,383
			072-003	SECURED 730,126	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 730,126	0	
				UNSECURED 15,623	0	
				GRAND TOTALS 745,749	0	745,749
			072-005	SECURED 2,685,535	21,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,685,535	21,000	
				UNSECURED 381,943	0	
				GRAND TOTALS 3,067,478	21,000	3,088,478
			072-009	SECURED 1,484,402	56,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,484,402	56,000	
				UNSECURED 0	0	
				GRAND TOTALS 1,484,402	56,000	1,540,402
			072-015	SECURED 20,260,913	613,200	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 20,260,913	613,200	
				UNSECURED 32,704	0	
				GRAND TOTALS 20,293,617	613,200	20,906,817
			072-020	SECURED 7,363,128	182,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 7,363,128	182,000	
				UNSECURED 18,954	0	
				GRAND TOTALS 7,382,082	182,000	7,564,082

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS B&I 1997&98	10100	072-027	9,553	0	
	EDUHS B&I 97&98			0	0	
				9,553	0	
				0	0	
				9,553	0	9,553
			072-034	6,075,677	168,000	
				0	0	
				6,075,677	168,000	
				89,239	0	
				6,164,916	168,000	6,332,916
			072-036	64,657,613	1,230,600	
				0	0	
				64,657,613	1,230,600	
				266,599	0	
				64,924,212	1,230,600	66,154,812
			072-039	2,679,881	84,000	
				0	0	
				2,679,881	84,000	
				49,287	0	
				2,729,168	84,000	2,813,168
			072-040	6,870,401	140,000	
				0	0	
				6,870,401	140,000	
				3,328	0	
				6,873,729	140,000	7,013,729
			072-041	96,310,655	2,609,600	
				0	0	
				96,310,655	2,609,600	
				980,749	0	
				97,291,404	2,609,600	99,901,004
			072-042	64,130,249	1,451,800	
				0	0	
				64,130,249	1,451,800	
				2,187,500	0	
				66,317,749	1,451,800	67,769,549
			072-044	6,550	0	
				0	0	
				6,550	0	
				0	0	
				6,550	0	6,550
			072-046	1,382,438	28,000	
				0	0	
				1,382,438	28,000	
				0	0	
				1,382,438	28,000	1,410,438

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS B&I 1997&98	10100	072-048	SECURED	57,807,055	1,246,000	
	EDUHS B&I 97&98			PUBLIC UTILITY	0	0	
				SECURED TOTAL	57,807,055	1,246,000	
				UNSECURED	3,172,068	0	
				GRAND TOTALS	60,979,123	1,246,000	62,225,123
			072-051	SECURED	2,880,148	82,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,880,148	82,600	
				UNSECURED	0	0	
				GRAND TOTALS	2,880,148	82,600	2,962,748
			072-053	SECURED	34,143,719	796,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	34,143,719	796,600	
				UNSECURED	166,159	0	
				GRAND TOTALS	34,309,878	796,600	35,106,478
			072-054	SECURED	2,480,740	140,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,480,740	140,000	
				UNSECURED	13,918	0	
				GRAND TOTALS	2,494,658	140,000	2,634,658
			072-056	SECURED	134,280	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	134,280	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	134,280	7,000	141,280
			072-058	SECURED	453,819	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	453,819	0	
				UNSECURED	0	0	
				GRAND TOTALS	453,819	0	453,819
			072-060	SECURED	633,934	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	633,934	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	633,934	14,000	647,934
			072-061	SECURED	17,460	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,460	0	
				UNSECURED	0	0	
				GRAND TOTALS	17,460	0	17,460
			072-062	SECURED	1,431,842	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,431,842	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,431,842	28,000	1,459,842

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS B&I 1997&98	10100	072-063	SECURED 1,276,523	28,000	
	EDUHS B&I 97&98			PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,276,523	28,000	
				UNSECURED 0	0	
				GRAND TOTALS 1,276,523	28,000	1,304,523
			072-064	SECURED 437,727	14,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 437,727	14,000	
				UNSECURED 0	0	
				GRAND TOTALS 437,727	14,000	451,727
			072-065	SECURED 18,009	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 18,009	0	
				UNSECURED 0	0	
				GRAND TOTALS 18,009	0	18,009
			072-067	SECURED 50,268,985	530,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 50,268,985	530,600	
				UNSECURED 56,382	0	
				GRAND TOTALS 50,325,367	530,600	50,855,967
			072-068	SECURED 605,357	14,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 605,357	14,000	
				UNSECURED 0	0	
				GRAND TOTALS 605,357	14,000	619,357
			072-069	SECURED 703,520	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 703,520	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 703,520	7,000	710,520
			072-070	SECURED 83,232	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 83,232	0	
				UNSECURED 0	0	
				GRAND TOTALS 83,232	0	83,232
			072-073	SECURED 1,126,805	21,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,126,805	21,000	
				UNSECURED 26,221	0	
				GRAND TOTALS 1,153,026	21,000	1,174,026
			072-074	SECURED 731,381	26,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 731,381	26,600	
				UNSECURED 0	0	
				GRAND TOTALS 731,381	26,600	757,981

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS B&I 1997&98	10100	072-075	SECURED	167,190	7,000
	EDUHS B&I 97&98			PUBLIC UTILITY	0	0
				SECURED TOTAL	167,190	7,000
				UNSECURED	0	0
				GRAND TOTALS	167,190	7,000
			072-079	SECURED	819,383	21,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	819,383	21,000
				UNSECURED	0	0
				GRAND TOTALS	819,383	21,000
			072-085	SECURED	13,927,155	266,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	13,927,155	266,000
				UNSECURED	49,148	0
				GRAND TOTALS	13,976,303	266,000
			073-000	SECURED	517,540	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	517,540	0
				UNSECURED	14,860	0
				GRAND TOTALS	532,400	0
			073-001	SECURED	5,521,320	161,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	5,521,320	161,000
				UNSECURED	0	0
				GRAND TOTALS	5,521,320	161,000
			073-002	SECURED	12,986,683	119,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	12,986,683	119,000
				UNSECURED	15,000	0
				GRAND TOTALS	13,001,683	119,000
			076-001	SECURED	6,636,609	14,000
				PUBLIC UTILITY	11,980	0
				SECURED TOTAL	6,648,589	14,000
				UNSECURED	0	0
				GRAND TOTALS	6,648,589	14,000
			076-006	SECURED	44,144,332	807,800
				PUBLIC UTILITY	8,951	0
				SECURED TOTAL	44,153,283	807,800
				UNSECURED	93,061	0
				GRAND TOTALS	44,246,344	807,800
			076-007	SECURED	88,419,657	1,003,800
				PUBLIC UTILITY	43,491	0
				SECURED TOTAL	88,463,148	1,003,800
				UNSECURED	292,624	0
				GRAND TOTALS	88,755,772	1,003,800

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS B&I 1997&98	10100	076-008	37,866	0	
	EDUHS B&I 97&98			0	0	
				37,866	0	
				33,360	0	
				71,226	0	71,226
			076-009	647,191	7,000	
				787	0	
				647,978	7,000	
				0	0	
				647,978	7,000	654,978
			076-010	977,899	7,000	
				0	0	
				977,899	7,000	
				0	0	
				977,899	7,000	984,899
			076-011	18,161,786	280,000	
				0	0	
				18,161,786	280,000	
				103,314	0	
				18,265,100	280,000	18,545,100
			076-012	318,645	0	
				0	0	
				318,645	0	
				0	0	
				318,645	0	318,645
			076-014	10,455,313	168,000	
				0	0	
				10,455,313	168,000	
				14,841	0	
				10,470,154	168,000	10,638,154
			076-015	29,705,350	544,600	
				0	0	
				29,705,350	544,600	
				127,749	0	
				29,833,099	544,600	30,377,699
			076-016	14,589,876	320,600	
				0	0	
				14,589,876	320,600	
				26,162	0	
				14,616,038	320,600	14,936,638
			076-017	129,523,787	0	
				0	0	
				129,523,787	0	
				57,875,292	0	
				187,399,079	0	187,399,079

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS B&I 1997&98	10100	076-019	790,418	0	
	EDUHS B&I 97&98			0	0	
				790,418	0	
				0	0	
				790,418	0	790,418
		076-021		1,225,575	28,000	
				0	0	
				1,225,575	28,000	
				0	0	
				1,225,575	28,000	1,253,575
		076-022		1,814,168	42,000	
				0	0	
				1,814,168	42,000	
				0	0	
				1,814,168	42,000	1,856,168
		076-024		11,577,725	180,600	
				0	0	
				11,577,725	180,600	
				35,587	0	
				11,613,312	180,600	11,793,912
		076-026		2,502,248	28,000	
				0	0	
				2,502,248	28,000	
				0	0	
				2,502,248	28,000	2,530,248
		078-001		78,427,366	1,678,323	
				0	0	
				78,427,366	1,678,323	
				617,879	0	
				79,045,245	1,678,323	80,723,568
		078-002		10,688,680	371,000	
				0	0	
				10,688,680	371,000	
				732,539	0	
				11,421,219	371,000	11,792,219
		078-003		3,450,074	84,000	
				49,091	0	
				3,499,165	84,000	
				17,582	0	
				3,516,747	84,000	3,600,747
		078-009		50,259	0	
				0	0	
				50,259	0	
				0	0	
				50,259	0	50,259

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS B&I 1997&98	10100	078-010	SECURED	6,282,246	243,600	
	EDUHS B&I 97&98			PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,282,246	243,600	
				UNSECURED	130,228	0	
				GRAND TOTALS	6,412,474	243,600	6,656,074
			078-012	SECURED	6,525,562	273,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,525,562	273,000	
				UNSECURED	5,654	0	
				GRAND TOTALS	6,531,216	273,000	6,804,216
			078-019	SECURED	12,533,888	343,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,533,888	343,000	
				UNSECURED	11,300	0	
				GRAND TOTALS	12,545,188	343,000	12,888,188
			078-029	SECURED	553,072	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	553,072	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	553,072	7,000	560,072
			078-036	SECURED	41,703	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	41,703	0	
				UNSECURED	0	0	
				GRAND TOTALS	41,703	0	41,703
			078-057	SECURED	56,329,894	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	56,329,894	49,000	
				UNSECURED	10,281,523	0	
				GRAND TOTALS	66,611,417	49,000	66,660,417
			078-065	SECURED	75,052,604	1,146,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	75,052,604	1,146,600	
				UNSECURED	344,666	0	
				GRAND TOTALS	75,397,270	1,146,600	76,543,870
			078-070	SECURED	13,070,977	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,070,977	7,000	
				UNSECURED	4,819,257	0	
				GRAND TOTALS	17,890,234	7,000	17,897,234
			078-072	SECURED	2,336,700	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,336,700	77,000	
				UNSECURED	9,112	0	
				GRAND TOTALS	2,345,812	77,000	2,422,812

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS B&I 1997&98	10100	078-074	SECURED	21,580,341	399,000	
	EDUHS B&I 97&98			PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,580,341	399,000	
				UNSECURED	164,476	0	
				GRAND TOTALS	21,744,817	399,000	22,143,817
			078-077	SECURED	1,379,639	35,000	
				PUBLIC UTILITY	2,913	0	
				SECURED TOTAL	1,382,552	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,382,552	35,000	1,417,552
			078-079	SECURED	137,983,584	4,972,310	
				PUBLIC UTILITY	87,424	0	
				SECURED TOTAL	138,071,008	4,972,310	
				UNSECURED	3,685,531	0	
				GRAND TOTALS	141,756,539	4,972,310	146,728,849
			078-082	SECURED	2,943,461	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,943,461	14,000	
				UNSECURED	345,296	0	
				GRAND TOTALS	3,288,757	14,000	3,302,757
			078-084	SECURED	74,629,607	2,352,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	74,629,607	2,352,000	
				UNSECURED	199,579	0	
				GRAND TOTALS	74,829,186	2,352,000	77,181,186
			078-086	SECURED	7,217,709	238,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,217,709	238,000	
				UNSECURED	46,114	0	
				GRAND TOTALS	7,263,823	238,000	7,501,823
			078-090	SECURED	381,969	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	381,969	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	381,969	7,000	388,969
			078-093	SECURED	7,592,621	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,592,621	175,000	
				UNSECURED	0	0	
				GRAND TOTALS	7,592,621	175,000	7,767,621
			078-098	SECURED	2,150,378	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,150,378	56,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,150,378	56,000	2,206,378

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS B&I 1997&98	10100	078-099	15,622	0	
	EDUHS B&I 97&98			0	0	
				15,622	0	
				0	0	
				15,622	0	15,622
		078-100		428,953,267	12,580,843	
				123,486	0	
				429,076,753	12,580,843	
				14,995,459	0	
				444,072,212	12,580,843	456,653,055
		078-103		520,200	0	
				0	0	
				520,200	0	
				0	0	
				520,200	0	520,200
		078-105		3,628,235	49,000	
				0	0	
				3,628,235	49,000	
				10,889	0	
				3,639,124	49,000	3,688,124
		078-106		11,815,293	336,000	
				0	0	
				11,815,293	336,000	
				8,651	0	
				11,823,944	336,000	12,159,944
		078-112		1,317,370	0	
				0	0	
				1,317,370	0	
				0	0	
				1,317,370	0	1,317,370
		078-113		20,640	0	
				0	0	
				20,640	0	
				0	0	
				20,640	0	20,640
		078-120		983,248	5,600	
				0	0	
				983,248	5,600	
				19,500	0	
				1,002,748	5,600	1,008,348
		085-005		16,082,486	583,800	
				0	0	
				16,082,486	583,800	
				14,353	0	
				16,096,839	583,800	16,680,639

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS B&I 1997&98	10100	085-006	1,646,814	21,000	
	EDUHS B&I 97&98			0	0	
				1,646,814	21,000	
				23,123	0	
				1,669,937	21,000	1,690,937
		085-008		33,122,000	712,600	
				0	0	
				33,122,000	712,600	
				120,831	0	
				33,242,831	712,600	33,955,431
		085-009		914,765	7,000	
				0	0	
				914,765	7,000	
				2,609	0	
				917,374	7,000	924,374
		085-011		73,604	0	
				0	0	
				73,604	0	
				0	0	
				73,604	0	73,604
		085-012		2,253,346	68,600	
				0	0	
				2,253,346	68,600	
				4,840	0	
				2,258,186	68,600	2,326,786
		085-015		9,111,528	250,600	
				0	0	
				9,111,528	250,600	
				32,849	0	
				9,144,377	250,600	9,394,977
		085-016		384,660,452	11,263,000	
				0	0	
				384,660,452	11,263,000	
				2,870,413	0	
				387,530,865	11,263,000	398,793,865
		085-017		5,172,525	170,800	
				0	0	
				5,172,525	170,800	
				19,588	0	
				5,192,113	170,800	5,362,913
		085-018		1,607,661	49,000	
				0	0	
				1,607,661	49,000	
				0	0	
				1,607,661	49,000	1,656,661

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS B&I 1997&98	10100	085-020	SECURED	2,708,284	49,000	
	EDUHS B&I 97&98			PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,708,284	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,708,284	49,000	2,757,284
			085-021	SECURED	375,817	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	375,817	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	375,817	14,000	389,817
			085-022	SECURED	10,828,580	266,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,828,580	266,000	
				UNSECURED	56,933	0	
				GRAND TOTALS	10,885,513	266,000	11,151,513
			085-023	SECURED	308,800	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	308,800	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	308,800	7,000	315,800
			090-002	SECURED	2,710,749	91,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,710,749	91,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,710,749	91,000	2,801,749
			090-003	SECURED	4,594,694	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,594,694	154,000	
				UNSECURED	13,070	0	
				GRAND TOTALS	4,607,764	154,000	4,761,764
			090-004	SECURED	570,020	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	570,020	21,000	
				UNSECURED	7,527	0	
				GRAND TOTALS	577,547	21,000	598,547
			090-008	SECURED	609	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	609	0	
				UNSECURED	0	0	
				GRAND TOTALS	609	0	609
			090-009	SECURED	709,446	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	709,446	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	709,446	35,000	744,446

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS B&I 1997&98	10100	090-010	SECURED 1,878,684	70,000	
	EDUHS B&I 97&98			PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,878,684	70,000	
				UNSECURED 7,927	0	
				GRAND TOTALS 1,886,611	70,000	1,956,611
			090-011	SECURED 1,182,781	35,000	
				PUBLIC UTILITY 8,552	0	
				SECURED TOTAL 1,191,333	35,000	
				UNSECURED 0	0	
				GRAND TOTALS 1,191,333	35,000	1,226,333
			090-012	SECURED 70,389,104	2,165,800	
				PUBLIC UTILITY 5,460	0	
				SECURED TOTAL 70,394,564	2,165,800	
				UNSECURED 321,377	0	
				GRAND TOTALS 70,715,941	2,165,800	72,881,741
			090-013	SECURED 289,910	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 289,910	0	
				UNSECURED 8,400	0	
				GRAND TOTALS 298,310	0	298,310
			090-015	SECURED 558,641	14,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 558,641	14,000	
				UNSECURED 254,878	0	
				GRAND TOTALS 813,519	14,000	827,519
			090-017	SECURED 160,325	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 160,325	0	
				UNSECURED 0	0	
				GRAND TOTALS 160,325	0	160,325
			090-018	SECURED 7,527,320	131,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 7,527,320	131,600	
				UNSECURED 11,097	0	
				GRAND TOTALS 7,538,417	131,600	7,670,017
			090-020	SECURED 4,160,650	112,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 4,160,650	112,000	
				UNSECURED 0	0	
				GRAND TOTALS 4,160,650	112,000	4,272,650
			090-021	SECURED 10,237,958	348,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 10,237,958	348,600	
				UNSECURED 76,762	0	
				GRAND TOTALS 10,314,720	348,600	10,663,320

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS B&I 1997&98	10100	090-022	SECURED	91,267,207	3,868,200	
	EDUHS B&I 97&98			PUBLIC UTILITY	177,645	0	
				SECURED TOTAL	91,444,852	3,868,200	
				UNSECURED	269,875	0	
				GRAND TOTALS	91,714,727	3,868,200	95,582,927
			090-023	SECURED	118,706	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	118,706	0	
				UNSECURED	0	0	
				GRAND TOTALS	118,706	0	118,706
			090-025	SECURED	2,949,004	147,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,949,004	147,000	
				UNSECURED	5,774	0	
				GRAND TOTALS	2,954,778	147,000	3,101,778
			090-026	SECURED	16,041,053	380,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,041,053	380,800	
				UNSECURED	103,064	0	
				GRAND TOTALS	16,144,117	380,800	16,524,917
			090-027	SECURED	19,849,860	578,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,849,860	578,200	
				UNSECURED	45,831	0	
				GRAND TOTALS	19,895,691	578,200	20,473,891
			090-028	SECURED	14,992	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,992	0	
				UNSECURED	0	0	
				GRAND TOTALS	14,992	0	14,992
			090-029	SECURED	33,448,064	943,739	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	33,448,064	943,739	
				UNSECURED	2,767,565	14,000	
				GRAND TOTALS	36,215,629	957,739	37,173,368
			090-031	SECURED	17,646,106	406,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,646,106	406,000	
				UNSECURED	21,450	0	
				GRAND TOTALS	17,667,556	406,000	18,073,556
			090-032	SECURED	989,351	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	989,351	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	989,351	35,000	1,024,351

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS B&I 1997&98	10100	090-033	1,151,509	14,000	
	EDUHS B&I 97&98			0	0	
				1,151,509	14,000	
				58,830	0	
				1,210,339	14,000	1,224,339
			090-036	2,178,484	42,000	
				0	0	
				2,178,484	42,000	
				0	0	
				2,178,484	42,000	2,220,484
			090-038	1,516,057	14,000	
				0	0	
				1,516,057	14,000	
				0	0	
				1,516,057	14,000	1,530,057
			093-001	822,791	7,000	
				0	0	
				822,791	7,000	
				16,073	0	
				838,864	7,000	845,864
			093-002	839,116	21,000	
				0	0	
				839,116	21,000	
				0	0	
				839,116	21,000	860,116
			093-003	888,997	28,000	
				0	0	
				888,997	28,000	
				0	0	
				888,997	28,000	916,997
			093-004	719,236	7,000	
				0	0	
				719,236	7,000	
				0	0	
				719,236	7,000	726,236
			093-005	256,939,407	5,672,800	
				0	0	
				256,939,407	5,672,800	
				4,077,162	0	
				261,016,569	5,672,800	266,689,369
			093-008	20,817,218	753,200	
				0	0	
				20,817,218	753,200	
				45,000	0	
				20,862,218	753,200	21,615,418

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS B&I 1997&98	10100	093-009	SECURED	21,641,069	586,600	
	EDUHS B&I 97&98			PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,641,069	586,600	
				UNSECURED	17,520	0	
				GRAND TOTALS	21,658,589	586,600	22,245,189
			093-010	SECURED	20,996,067	614,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,996,067	614,600	
				UNSECURED	16,267	0	
				GRAND TOTALS	21,012,334	614,600	21,626,934
			093-013	SECURED	60,939,080	1,549,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	60,939,080	1,549,800	
				UNSECURED	55,573	0	
				GRAND TOTALS	60,994,653	1,549,800	62,544,453
			093-014	SECURED	15,442,834	207,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,442,834	207,200	
				UNSECURED	26,546	0	
				GRAND TOTALS	15,469,380	207,200	15,676,580
			095-003	SECURED	10,012,114	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,012,114	0	
				UNSECURED	572,168	0	
				GRAND TOTALS	10,584,282	0	10,584,282
			095-005	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	330,539	0	
				GRAND TOTALS	330,539	0	330,539
			095-007	SECURED	16,266,655	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,266,655	77,000	
				UNSECURED	261,580	0	
				GRAND TOTALS	16,528,235	77,000	16,605,235
			095-010	SECURED	29,106,046	243,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	29,106,046	243,600	
				UNSECURED	40,421	0	
				GRAND TOTALS	29,146,467	243,600	29,390,067
			095-011	SECURED	4,897,575	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,897,575	0	
				UNSECURED	3,250	0	
				GRAND TOTALS	4,900,825	0	4,900,825

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS B&I 1997&98	10100	095-012	8,627,668	0	
	EDUHS B&I 97&98			0	0	
				8,627,668	0	
				14,941	0	
				8,642,609	0	8,642,609
		100-001		32,069	0	
				0	0	
				32,069	0	
				2,122,095	0	
				2,154,164	0	2,154,164
		100-006		82,794,152	1,871,800	
				0	0	
				82,794,152	1,871,800	
				302,222	0	
				83,096,374	1,871,800	84,968,174
		100-007		642,174	0	
				0	0	
				642,174	0	
				1,795,373	0	
				2,437,547	0	2,437,547
		100-012		210,308	7,000	
				0	0	
				210,308	7,000	
				0	0	
				210,308	7,000	217,308
		100-013		537,858,152	9,923,200	
				0	0	
				537,858,152	9,923,200	
				4,712,569	0	
				542,570,721	9,923,200	552,493,921
		100-024		2,212,315	42,000	
				0	0	
				2,212,315	42,000	
				49,539	0	
				2,261,854	42,000	2,303,854
		100-031		19,556,793	364,000	
				0	0	
				19,556,793	364,000	
				848,289	0	
				20,405,082	364,000	20,769,082
		100-033		374,982	7,000	
				0	0	
				374,982	7,000	
				0	0	
				374,982	7,000	381,982

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS B&I 1997&98	10100	100-035	372,693,702	9,849,000	
	EDUHS B&I 97&98			0	0	
				372,693,702	9,849,000	
				3,563,198	0	
				376,256,900	9,849,000	386,105,900
		100-048		0	0	
				0	0	
				0	0	
				7,375	0	
				7,375	0	7,375
		100-059		5,366,887	119,000	
				0	0	
				5,366,887	119,000	
				0	0	
				5,366,887	119,000	5,485,887
		100-060		54,936,871	1,615,600	
				0	0	
				54,936,871	1,615,600	
				878,109	0	
				55,814,980	1,615,600	57,430,580
		100-065		6,390,971	210,000	
				0	0	
				6,390,971	210,000	
				41,399	0	
				6,432,370	210,000	6,642,370
		100-070		17,898,541	301,000	
				0	0	
				17,898,541	301,000	
				102,821	0	
				18,001,362	301,000	18,302,362
		100-074		504,268	7,000	
				0	0	
				504,268	7,000	
				0	0	
				504,268	7,000	511,268
		100-075		42,369,210	376,600	
				0	0	
				42,369,210	376,600	
				200,618	0	
				42,569,828	376,600	42,946,428
		100-080		7,251,299	133,000	
				0	0	
				7,251,299	133,000	
				28,380	0	
				7,279,679	133,000	7,412,679

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS B&I 1997&98	10100	100-086	SECURED 7,961	0	
	EDUHS B&I 97&98			PUBLIC UTILITY 0	0	
				SECURED TOTAL 7,961	0	
				UNSECURED 0	0	
				GRAND TOTALS 7,961	0	7,961
		100-090		SECURED 303,683	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 303,683	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 303,683	7,000	310,683
		100-091		SECURED 13,699,977	245,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 13,699,977	245,000	
				UNSECURED 48,542	0	
				GRAND TOTALS 13,748,519	245,000	13,993,519
		100-093		SECURED 17,279,412	357,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 17,279,412	357,000	
				UNSECURED 85,226	0	
				GRAND TOTALS 17,364,638	357,000	17,721,638
		100-094		SECURED 489,411	21,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 489,411	21,000	
				UNSECURED 2,753	0	
				GRAND TOTALS 492,164	21,000	513,164
		100-095		SECURED 5,932,215	196,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 5,932,215	196,000	
				UNSECURED 26,496	0	
				GRAND TOTALS 5,958,711	196,000	6,154,711
		100-096		SECURED 15,075,026	434,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 15,075,026	434,000	
				UNSECURED 238,733	7,000	
				GRAND TOTALS 15,313,759	441,000	15,754,759
		100-100		SECURED 27,736,782	334,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 27,736,782	334,600	
				UNSECURED 159,653	0	
				GRAND TOTALS 27,896,435	334,600	28,231,035
		100-103		SECURED 3,884,455	140,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 3,884,455	140,000	
				UNSECURED 28,000	0	
				GRAND TOTALS 3,912,455	140,000	4,052,455

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS B&I 1997&98	10100	100-104	58,221	7,000	
	EDUHS B&I 97&98			0	0	
				58,221	7,000	
				0	0	
				58,221	7,000	65,221
		100-105		4,808,196	140,000	
				0	0	
				4,808,196	140,000	
				25,200	0	
				4,833,396	140,000	4,973,396
		100-106		1,431,673	35,000	
				0	0	
				1,431,673	35,000	
				12,545	0	
				1,444,218	35,000	1,479,218
		100-110		35,201,165	504,000	
				0	0	
				35,201,165	504,000	
				1,286,165	0	
				36,487,330	504,000	36,991,330
		100-115		3,501,676	91,000	
				0	0	
				3,501,676	91,000	
				25,510	0	
				3,527,186	91,000	3,618,186
		100-121		0	0	
				0	0	
				0	0	
				240,753	0	
				240,753	0	240,753
		100-124		24,735,965	667,800	
				0	0	
				24,735,965	667,800	
				66,548	0	
				24,802,513	667,800	25,470,313
		100-128		151,723,081	2,387,000	
				0	0	
				151,723,081	2,387,000	
				356,811	0	
				152,079,892	2,387,000	154,466,892
		100-129		455,200	7,000	
				0	0	
				455,200	7,000	
				0	0	
				455,200	7,000	462,200

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS B&I 1997&98	10100	100-131	SECURED	69,984,583	1,461,600	
	EDUHS B&I 97&98			PUBLIC UTILITY	0	0	
				SECURED TOTAL	69,984,583	1,461,600	
				UNSECURED	274,519	0	
				GRAND TOTALS	70,259,102	1,461,600	71,720,702
			100-132	SECURED	938,034	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	938,034	0	
				UNSECURED	0	0	
				GRAND TOTALS	938,034	0	938,034
			100-135	SECURED	28,950,873	553,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,950,873	553,000	
				UNSECURED	102,204	0	
				GRAND TOTALS	29,053,077	553,000	29,606,077
			100-136	SECURED	10,331,371	19,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,331,371	19,600	
				UNSECURED	14,000	0	
				GRAND TOTALS	10,345,371	19,600	10,364,971
			100-140	SECURED	551,832	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	551,832	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	551,832	14,000	565,832
			100-141	SECURED	92,642,621	2,021,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	92,642,621	2,021,600	
				UNSECURED	955,288	0	
				GRAND TOTALS	93,597,909	2,021,600	95,619,509
			100-142	SECURED	62,561,124	1,363,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	62,561,124	1,363,600	
				UNSECURED	145,439	0	
				GRAND TOTALS	62,706,563	1,363,600	64,070,163
			100-144	SECURED	10,941,633	280,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,941,633	280,000	
				UNSECURED	2,500	0	
				GRAND TOTALS	10,944,133	280,000	11,224,133
			100-145	SECURED	28,116,872	133,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,116,872	133,000	
				UNSECURED	17,000	0	
				GRAND TOTALS	28,133,872	133,000	28,266,872

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS B&I 1997&98	10100	100-146	55,200,680	957,600	
	EDUHS B&I 97&98			0	0	
				55,200,680	957,600	
				162,134	0	
				55,362,814	957,600	56,320,414
			100-148	29,282,725	145,600	
				0	0	
				29,282,725	145,600	
				166,643	0	
				29,449,368	145,600	29,594,968
			100-150	18,113,710	329,000	
				0	0	
				18,113,710	329,000	
				113,364	0	
				18,227,074	329,000	18,556,074
			100-152	22,126,312	124,600	
				0	0	
				22,126,312	124,600	
				0	0	
				22,126,312	124,600	22,250,912
			100-153	5,984,682	147,000	
				0	0	
				5,984,682	147,000	
				7,079	0	
				5,991,761	147,000	6,138,761
			100-154	2,012,124	0	
				0	0	
				2,012,124	0	
				0	0	
				2,012,124	0	2,012,124
			100-155	8,410,044	133,000	
				0	0	
				8,410,044	133,000	
				36,524	0	
				8,446,568	133,000	8,579,568
			100-157	8,370,443	63,000	
				0	0	
				8,370,443	63,000	
				0	0	
				8,370,443	63,000	8,433,443
			100-160	1,723,228	12,600	
				0	0	
				1,723,228	12,600	
				3,850	0	
				1,727,078	12,600	1,739,678

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS B&I 1997&98	10100	100-161	4,390,674	154,000	
	EDUHS B&I 97&98			0	0	
				4,390,674	154,000	
				6,500	0	
				4,397,174	154,000	4,551,174
		100-164		24,664,898	644,000	
				0	0	
				24,664,898	644,000	
				99,705	0	
				24,764,603	644,000	25,408,603
		100-165		37,027	0	
				0	0	
				37,027	0	
				0	0	
				37,027	0	37,027
		100-166		101,177	7,000	
				0	0	
				101,177	7,000	
				0	0	
				101,177	7,000	108,177
		100-168		15,160,560	0	
				0	0	
				15,160,560	0	
				0	0	
				15,160,560	0	15,160,560
		100-171		249,682	0	
				0	0	
				249,682	0	
				0	0	
				249,682	0	249,682
		100-172		4,353,496	21,000	
				0	0	
				4,353,496	21,000	
				0	0	
				4,353,496	21,000	4,374,496
		100-173		1,517,345	49,000	
				0	0	
				1,517,345	49,000	
				0	0	
				1,517,345	49,000	1,566,345
		100-174		142,024,614	3,073,000	
				0	0	
				142,024,614	3,073,000	
				490,820	0	
				142,515,434	3,073,000	145,588,434

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS B&I 1997&98	10100	100-175	SECURED 482,798	0	
	EDUHS B&I 97&98			PUBLIC UTILITY 0	0	
				SECURED TOTAL 482,798	0	
				UNSECURED 0	0	
				GRAND TOTALS 482,798	0	482,798
			100-178	SECURED 453,636	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 453,636	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 453,636	7,000	460,636
			100-180	SECURED 128,159	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 128,159	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 128,159	7,000	135,159
			100-182	SECURED 2,336,299	77,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,336,299	77,000	
				UNSECURED 0	0	
				GRAND TOTALS 2,336,299	77,000	2,413,299
			100-184	SECURED 10,224,398	67,200	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 10,224,398	67,200	
				UNSECURED 0	0	
				GRAND TOTALS 10,224,398	67,200	10,291,598
			100-185	SECURED 30,453,317	421,400	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 30,453,317	421,400	
				UNSECURED 52,000	0	
				GRAND TOTALS 30,505,317	421,400	30,926,717
			100-186	SECURED 94,436,179	616,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 94,436,179	616,000	
				UNSECURED 214,675	0	
				GRAND TOTALS 94,650,854	616,000	95,266,854
			100-188	SECURED 6,177,374	77,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 6,177,374	77,000	
				UNSECURED 541,247	0	
				GRAND TOTALS 6,718,621	77,000	6,795,621
			100-190	SECURED 7,988,368	63,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 7,988,368	63,000	
				UNSECURED 451,593	0	
				GRAND TOTALS 8,439,961	63,000	8,502,961

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS B&I 1997&98	10100	100-191	SECURED 2,706,250	28,000	
	EDUHS B&I 97&98			PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,706,250	28,000	
				UNSECURED 0	0	
				GRAND TOTALS 2,706,250	28,000	2,734,250
		100-192		SECURED 3,528,643	28,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 3,528,643	28,000	
				UNSECURED 0	0	
				GRAND TOTALS 3,528,643	28,000	3,556,643
		100-193		SECURED 2,705,880	21,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,705,880	21,000	
				UNSECURED 0	0	
				GRAND TOTALS 2,705,880	21,000	2,726,880
		100-194		SECURED 12,566,272	95,200	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 12,566,272	95,200	
				UNSECURED 0	0	
				GRAND TOTALS 12,566,272	95,200	12,661,472
		100-195		SECURED 32,759,436	390,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 32,759,436	390,600	
				UNSECURED 80,569	0	
				GRAND TOTALS 32,840,005	390,600	33,230,605
		100-197		SECURED 44,581,283	462,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 44,581,283	462,000	
				UNSECURED 39,900	0	
				GRAND TOTALS 44,621,183	462,000	45,083,183
		100-198		SECURED 25,122,839	117,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 25,122,839	117,600	
				UNSECURED 21,185	0	
				GRAND TOTALS 25,144,024	117,600	25,261,624
		100-199		SECURED 7,799,910	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 7,799,910	0	
				UNSECURED 0	0	
				GRAND TOTALS 7,799,910	0	7,799,910
		100-202		SECURED 5,125,706	196,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 5,125,706	196,000	
				UNSECURED 0	0	
				GRAND TOTALS 5,125,706	196,000	5,321,706

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS B&I 1997&98	10100	100-204	17,506,644	455,000	
	EDUHS B&I 97&98			0	0	
				17,506,644	455,000	
				25,000	0	
				17,531,644	455,000	17,986,644
		100-205		127,874	0	
				0	0	
				127,874	0	
				0	0	
				127,874	0	127,874
		100-206		25,898,317	777,000	
				0	0	
				25,898,317	777,000	
				46,500	0	
				25,944,817	777,000	26,721,817
		100-207		12,348,708	392,000	
				0	0	
				12,348,708	392,000	
				8,943	0	
				12,357,651	392,000	12,749,651
		100-209		285,000	0	
				0	0	
				285,000	0	
				0	0	
				285,000	0	285,000
		100-210		72,147	0	
				0	0	
				72,147	0	
				0	0	
				72,147	0	72,147
		100-211		43,005	7,000	
				0	0	
				43,005	7,000	
				0	0	
				43,005	7,000	50,005
		100-216		10,185,527	23,800	
				0	0	
				10,185,527	23,800	
				0	0	
				10,185,527	23,800	10,209,327

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS B&I 1997&98	10100	100-219	SECURED	336,125	0	
	EDUHS B&I 97&98			PUBLIC UTILITY	0	0	
				SECURED TOTAL	336,125	0	
				UNSECURED	0	0	
				GRAND TOTALS	336,125	0	336,125
** TAX AREA HASH	26,104,182		TOTALS	SECURED	9,875,264,786	206,049,690	
* TAX AREA COUNTS	365			PUBLIC UTILITY	669,273	0	
				SECURED TOTAL	9,875,934,059	206,049,690	
				UNSECURED	269,662,438	21,000	
				GRAND TOTALS	10,145,596,497	206,070,690	10,351,667,187
20290	EL DO HI DISTRICT	10100	001-002	SECURED	26,490,693	7,000	
	EL DO HI DIST			PUBLIC UTILITY	0	0	
				SECURED TOTAL	26,490,693	7,000	
				UNSECURED	5,329,212	0	
				GRAND TOTALS	31,819,905	7,000	31,826,905
			001-003	SECURED	5,032,710	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,032,710	154,000	
				UNSECURED	228,695	0	
				GRAND TOTALS	5,261,405	154,000	5,415,405
			001-004	SECURED	370,848	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	370,848	0	
				UNSECURED	33,081	0	
				GRAND TOTALS	403,929	0	403,929
			001-005	SECURED	1,858,650	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,858,650	77,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,858,650	77,000	1,935,650
			001-009	SECURED	25,072,801	747,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	25,072,801	747,600	
				UNSECURED	8,748	0	
				GRAND TOTALS	25,081,549	747,600	25,829,149

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DO HI DISTRICT	10100	001-010	SECURED	8,147,865	217,000	
	EL DO HI DIST			PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,147,865	217,000	
				UNSECURED	16,877	0	
				GRAND TOTALS	8,164,742	217,000	8,381,742
			001-015	SECURED	8,722	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,722	0	
				UNSECURED	0	0	
				GRAND TOTALS	8,722	0	8,722
			001-027	SECURED	29,088,610	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	29,088,610	14,000	
				UNSECURED	6,181,939	0	
				GRAND TOTALS	35,270,549	14,000	35,284,549
			001-030	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			001-031	SECURED	2,061,807	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,061,807	70,000	
				UNSECURED	674,819	0	
				GRAND TOTALS	2,736,626	70,000	2,806,626
			001-032	SECURED	155,019	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	155,019	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	155,019	7,000	162,019
			001-033	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			001-034	SECURED	25,994,346	824,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	25,994,346	824,600	
				UNSECURED	892,707	0	
				GRAND TOTALS	26,887,053	824,600	27,711,653
			001-037	SECURED	356,173	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	356,173	7,000	
				UNSECURED	307,900	0	
				GRAND TOTALS	664,073	7,000	671,073

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DO HI DISTRICT	10100	001-038	4,754,699	14,000	
	EL DO HI DIST			0	0	
				4,754,699	14,000	
				0	0	
				4,754,699	14,000	4,768,699
		001-040		392,342	7,000	
				0	0	
				392,342	7,000	
				0	0	
				392,342	7,000	399,342
		001-043		412,181,780	10,384,979	
				120,795	0	
				412,302,575	10,384,979	
				22,259,286	0	
				434,561,861	10,384,979	444,946,840
		001-044		12,585,768	439,600	
				0	0	
				12,585,768	439,600	
				0	0	
				12,585,768	439,600	13,025,368
		001-045		376,807	7,000	
				0	0	
				376,807	7,000	
				241,633	0	
				618,440	7,000	625,440
		001-046		466,400	0	
				0	0	
				466,400	0	
				0	0	
				466,400	0	466,400
		001-047		2,983,484	70,000	
				0	0	
				2,983,484	70,000	
				0	0	
				2,983,484	70,000	3,053,484
		001-048		244,893	0	
				0	0	
				244,893	0	
				0	0	
				244,893	0	244,893
		001-049		1,021,788	42,000	
				0	0	
				1,021,788	42,000	
				3,025	0	
				1,024,813	42,000	1,066,813

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DO HI DISTRICT	10100	001-050	SECURED	302,167	21,000	
	EL DO HI DIST			PUBLIC UTILITY	0	0	
				SECURED TOTAL	302,167	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	302,167	21,000	323,167
			001-051	SECURED	286,774	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	286,774	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	286,774	14,000	300,774
			001-052	SECURED	156,330	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	156,330	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	156,330	7,000	163,330
			001-053	SECURED	396,914	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	396,914	0	
				UNSECURED	0	0	
				GRAND TOTALS	396,914	0	396,914
			001-054	SECURED	2,903,063	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,903,063	0	
				UNSECURED	1,438,991	0	
				GRAND TOTALS	4,342,054	0	4,342,054
			001-055	SECURED	32,044	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	32,044	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	32,044	7,000	39,044
			001-056	SECURED	371,961	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	371,961	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	371,961	21,000	392,961
			001-057	SECURED	18,799	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,799	0	
				UNSECURED	0	0	
				GRAND TOTALS	18,799	0	18,799
			054-000	SECURED	175,399	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	175,399	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	175,399	14,000	189,399

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DO HI DISTRICT	10100	054-001	SECURED	9,896,389	350,000	
	EL DO HI DIST			PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,896,389	350,000	
				UNSECURED	45,630	0	
				GRAND TOTALS	9,942,019	350,000	10,292,019
			054-002	SECURED	204,032	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	204,032	0	
				UNSECURED	0	0	
				GRAND TOTALS	204,032	0	204,032
			054-005	SECURED	40,588,096	280,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	40,588,096	280,000	
				UNSECURED	13,137	0	
				GRAND TOTALS	40,601,233	280,000	40,881,233
			054-007	SECURED	449,820,831	7,392,611	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	449,820,831	7,392,611	
				UNSECURED	12,916,496	0	
				GRAND TOTALS	462,737,327	7,392,611	470,129,938
			054-009	SECURED	433,305,537	9,870,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	433,305,537	9,870,000	
				UNSECURED	17,003,588	0	
				GRAND TOTALS	450,309,125	9,870,000	460,179,125
			054-013	SECURED	8,592,422	266,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,592,422	266,000	
				UNSECURED	102,704	0	
				GRAND TOTALS	8,695,126	266,000	8,961,126
			054-019	SECURED	44,400	5,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	44,400	5,600	
				UNSECURED	0	0	
				GRAND TOTALS	44,400	5,600	50,000
			054-043	SECURED	18,225,477	257,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,225,477	257,600	
				UNSECURED	9,310	0	
				GRAND TOTALS	18,234,787	257,600	18,492,387
			054-044	SECURED	3,795,604	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,795,604	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,795,604	49,000	3,844,604

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DO HI DISTRICT	10100	054-047	341,506	14,000	
	EL DO HI DIST			8,122	0	
				349,628	14,000	
				181,043	0	
				530,671	14,000	544,671
			054-048	2,541,075	0	
				0	0	
				2,541,075	0	
				45,469	0	
				2,586,544	0	2,586,544
			054-050	33,927,292	469,000	
				0	0	
				33,927,292	469,000	
				64,518	0	
				33,991,810	469,000	34,460,810
			054-052	4,131,098	0	
				0	0	
				4,131,098	0	
				0	0	
				4,131,098	0	4,131,098
			054-061	565,542	14,000	
				0	0	
				565,542	14,000	
				0	0	
				565,542	14,000	579,542
			054-062	226,394	7,000	
				0	0	
				226,394	7,000	
				0	0	
				226,394	7,000	233,394
			054-063	3,456,674	124,600	
				0	0	
				3,456,674	124,600	
				32,638	0	
				3,489,312	124,600	3,613,912
			054-064	78,340,703	0	
				0	0	
				78,340,703	0	
				26,704,615	0	
				105,045,318	0	105,045,318
			054-067	4,088,019	63,000	
				0	0	
				4,088,019	63,000	
				6,500	0	
				4,094,519	63,000	4,157,519

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DO HI DISTRICT	10100	054-068	SECURED	71,596,609	1,302,000	
	EL DO HI DIST			PUBLIC UTILITY	0	0	
				SECURED TOTAL	71,596,609	1,302,000	
				UNSECURED	819,761	0	
				GRAND TOTALS	72,416,370	1,302,000	73,718,370
			054-069	SECURED	1,431,675	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,431,675	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,431,675	0	1,431,675
			054-071	SECURED	8,670,058	168,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,670,058	168,000	
				UNSECURED	53,999	0	
				GRAND TOTALS	8,724,057	168,000	8,892,057
			054-073	SECURED	2,684,965	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,684,965	56,000	
				UNSECURED	8,387	0	
				GRAND TOTALS	2,693,352	56,000	2,749,352
			054-075	SECURED	2,747,843	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,747,843	56,000	
				UNSECURED	27,124	0	
				GRAND TOTALS	2,774,967	56,000	2,830,967
			054-076	SECURED	866,002	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	866,002	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	866,002	42,000	908,002
			054-083	SECURED	7,082,224	133,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,082,224	133,000	
				UNSECURED	2,100	0	
				GRAND TOTALS	7,084,324	133,000	7,217,324
			054-085	SECURED	2,898,991	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,898,991	21,000	
				UNSECURED	86,255	0	
				GRAND TOTALS	2,985,246	21,000	3,006,246
			054-087	SECURED	19,495,349	621,510	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,495,349	621,510	
				UNSECURED	97,993	0	
				GRAND TOTALS	19,593,342	621,510	20,214,852

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DO HI DISTRICT	10100	054-091	101,401	0	
	EL DO HI DIST			0	0	
				101,401	0	
				0	0	
				101,401	0	101,401
			054-095	17,932,661	607,600	
				0	0	
				17,932,661	607,600	
				155,475	0	
				18,088,136	607,600	18,695,736
			054-097	677,960	0	
				0	0	
				677,960	0	
				176,058	0	
				854,018	0	854,018
			054-098	13,413,297	0	
				0	0	
				13,413,297	0	
				1,338,319	0	
				14,751,616	0	14,751,616
			054-101	245,383,689	5,063,800	
				20,576	0	
				245,404,265	5,063,800	
				9,609,314	0	
				255,013,579	5,063,800	260,077,379
			054-103	86,952,853	2,447,200	
				0	0	
				86,952,853	2,447,200	
				247,596	0	
				87,200,449	2,447,200	89,647,649
			054-106	35,807,348	656,600	
				0	0	
				35,807,348	656,600	
				78,999	0	
				35,886,347	656,600	36,542,947
			054-107	27,260,048	455,000	
				0	0	
				27,260,048	455,000	
				8,058,397	0	
				35,318,445	455,000	35,773,445
			054-109	9,030,333	385,000	
				0	0	
				9,030,333	385,000	
				0	0	
				9,030,333	385,000	9,415,333

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DO HI DISTRICT	10100	054-115	SECURED	30,868,854	382,200	
	EL DO HI DIST			PUBLIC UTILITY	0	0	
				SECURED TOTAL	30,868,854	382,200	
				UNSECURED	64,866	0	
				GRAND TOTALS	30,933,720	382,200	31,315,920
			054-116	SECURED	9,746,934	161,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,746,934	161,000	
				UNSECURED	0	0	
				GRAND TOTALS	9,746,934	161,000	9,907,934
			054-117	SECURED	16	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16	0	
				UNSECURED	0	0	
				GRAND TOTALS	16	0	16
			054-119	SECURED	5,737,525	182,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,737,525	182,000	
				UNSECURED	37,255	0	
				GRAND TOTALS	5,774,780	182,000	5,956,780
			054-120	SECURED	6,366	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,366	0	
				UNSECURED	22,790	0	
				GRAND TOTALS	29,156	0	29,156
			054-123	SECURED	52,858,698	1,045,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	52,858,698	1,045,800	
				UNSECURED	111,121	0	
				GRAND TOTALS	52,969,819	1,045,800	54,015,619
			054-124	SECURED	120,491,949	3,089,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	120,491,949	3,089,800	
				UNSECURED	424,182	0	
				GRAND TOTALS	120,916,131	3,089,800	124,005,931
			054-125	SECURED	36,967,504	540,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,967,504	540,400	
				UNSECURED	49,681	0	
				GRAND TOTALS	37,017,185	540,400	37,557,585
			054-126	SECURED	28,853,282	546,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,853,282	546,000	
				UNSECURED	182,560	0	
				GRAND TOTALS	29,035,842	546,000	29,581,842

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DO HI DISTRICT	10100	054-127	SECURED	19,333,222	271,600	
	EL DO HI DIST			PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,333,222	271,600	
				UNSECURED	203,062	0	
				GRAND TOTALS	19,536,284	271,600	19,807,884
			054-128	SECURED	385,192	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	385,192	0	
				UNSECURED	48,529	0	
				GRAND TOTALS	433,721	0	433,721
			054-129	SECURED	574,278	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	574,278	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	574,278	7,000	581,278
			054-130	SECURED	16,677	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,677	0	
				UNSECURED	0	0	
				GRAND TOTALS	16,677	0	16,677
			054-131	SECURED	219,981	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	219,981	0	
				UNSECURED	0	0	
				GRAND TOTALS	219,981	0	219,981
			054-134	SECURED	4,620,283	119,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,620,283	119,000	
				UNSECURED	0	0	
				GRAND TOTALS	4,620,283	119,000	4,739,283
			054-135	SECURED	734,580,993	6,090,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	734,580,993	6,090,000	
				UNSECURED	2,970,268	0	
				GRAND TOTALS	737,551,261	6,090,000	743,641,261
			054-141	SECURED	14,138,142	266,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,138,142	266,000	
				UNSECURED	5,200	0	
				GRAND TOTALS	14,143,342	266,000	14,409,342
			054-146	SECURED	10,862,541	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,862,541	175,000	
				UNSECURED	53,923	0	
				GRAND TOTALS	10,916,464	175,000	11,091,464

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DO HI DISTRICT	10100	054-147	SECURED	113,811	0	
	EL DO HI DIST			PUBLIC UTILITY	0	0	
				SECURED TOTAL	113,811	0	
				UNSECURED	0	0	
				GRAND TOTALS	113,811	0	113,811
			054-154	SECURED	343,923	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	343,923	14,000	
				UNSECURED	10,769	0	
				GRAND TOTALS	354,692	14,000	368,692
			054-157	SECURED	2,069,580	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,069,580	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,069,580	0	2,069,580
			054-160	SECURED	25,325,281	537,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	25,325,281	537,600	
				UNSECURED	103,863	0	
				GRAND TOTALS	25,429,144	537,600	25,966,744
			054-166	SECURED	6,484,968	26,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,484,968	26,600	
				UNSECURED	0	0	
				GRAND TOTALS	6,484,968	26,600	6,511,568
			054-168	SECURED	14,722,505	504,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,722,505	504,000	
				UNSECURED	0	0	
				GRAND TOTALS	14,722,505	504,000	15,226,505
			054-169	SECURED	21,567,490	441,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,567,490	441,000	
				UNSECURED	0	0	
				GRAND TOTALS	21,567,490	441,000	22,008,490
			054-170	SECURED	1,303,814	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,303,814	70,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,303,814	70,000	1,373,814
			054-173	SECURED	60,259,372	1,355,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	60,259,372	1,355,200	
				UNSECURED	24,227	0	
				GRAND TOTALS	60,283,599	1,355,200	61,638,799

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DO HI DISTRICT	10100	054-174	280,305	7,000	
	EL DO HI DIST			0	0	
				280,305	7,000	
				28,000	0	
				308,305	7,000	315,305
			054-177	18,894,233	362,600	
				0	0	
				18,894,233	362,600	
				0	0	
				18,894,233	362,600	19,256,833
			054-179	68,558	0	
				0	0	
				68,558	0	
				0	0	
				68,558	0	68,558
			054-180	10,012,736	233,800	
				0	0	
				10,012,736	233,800	
				0	0	
				10,012,736	233,800	10,246,536
			054-181	13,610,616	399,000	
				0	0	
				13,610,616	399,000	
				10,000	0	
				13,620,616	399,000	14,019,616
			054-182	415,376	7,000	
				0	0	
				415,376	7,000	
				0	0	
				415,376	7,000	422,376
			054-183	1,468,766	35,000	
				0	0	
				1,468,766	35,000	
				0	0	
				1,468,766	35,000	1,503,766
			054-184	2,608,358	0	
				0	0	
				2,608,358	0	
				0	0	
				2,608,358	0	2,608,358
			055-002	4,833,414	14,000	
				0	0	
				4,833,414	14,000	
				31,060	0	
				4,864,474	14,000	4,878,474

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DO HI DISTRICT	10100	055-003	SECURED	2,908,414	42,000	
	EL DO HI DIST			PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,908,414	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,908,414	42,000	2,950,414
			055-004	SECURED	41,482,458	1,041,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	41,482,458	1,041,600	
				UNSECURED	123,827	0	
				GRAND TOTALS	41,606,285	1,041,600	42,647,885
			055-006	SECURED	337,737	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	337,737	0	
				UNSECURED	0	0	
				GRAND TOTALS	337,737	0	337,737
			055-015	SECURED	2,119,513	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,119,513	63,000	
				UNSECURED	331,684	0	
				GRAND TOTALS	2,451,197	63,000	2,514,197
			055-016	SECURED	22,324,017	676,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,324,017	676,200	
				UNSECURED	78,924	0	
				GRAND TOTALS	22,402,941	676,200	23,079,141
			055-024	SECURED	8,668,034	238,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,668,034	238,000	
				UNSECURED	0	0	
				GRAND TOTALS	8,668,034	238,000	8,906,034
			055-026	SECURED	39,555,739	1,209,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,555,739	1,209,600	
				UNSECURED	357,344	0	
				GRAND TOTALS	39,913,083	1,209,600	41,122,683
			055-027	SECURED	22,319,285	490,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,319,285	490,000	
				UNSECURED	58,496	0	
				GRAND TOTALS	22,377,781	490,000	22,867,781
			055-028	SECURED	196,826,229	4,978,780	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	196,826,229	4,978,780	
				UNSECURED	3,683,906	0	
				GRAND TOTALS	200,510,135	4,978,780	205,488,915

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DO HI DISTRICT	10100	055-029	SECURED	627,751	7,000	
	EL DO HI DIST			PUBLIC UTILITY	0	0	
				SECURED TOTAL	627,751	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	627,751	7,000	634,751
			055-031	SECURED	7,363	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,363	0	
				UNSECURED	0	0	
				GRAND TOTALS	7,363	0	7,363
			055-033	SECURED	219,152	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	219,152	0	
				UNSECURED	0	0	
				GRAND TOTALS	219,152	0	219,152
			055-034	SECURED	2,095,811	26,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,095,811	26,600	
				UNSECURED	0	0	
				GRAND TOTALS	2,095,811	26,600	2,122,411
			059-004	SECURED	15,931,949	103,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,931,949	103,600	
				UNSECURED	148,637	0	
				GRAND TOTALS	16,080,586	103,600	16,184,186
			059-011	SECURED	1,471,780	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,471,780	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,471,780	28,000	1,499,780
			059-019	SECURED	2,870,071	60,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,870,071	60,200	
				UNSECURED	0	0	
				GRAND TOTALS	2,870,071	60,200	2,930,271
			059-026	SECURED	260,790	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	260,790	0	
				UNSECURED	0	0	
				GRAND TOTALS	260,790	0	260,790
			059-029	SECURED	30,954,520	575,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	30,954,520	575,400	
				UNSECURED	106,404	0	
				GRAND TOTALS	31,060,924	575,400	31,636,324

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DO HI DISTRICT	10100	059-031	SECURED	6,547,401	238,000	
	EL DO HI DIST			PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,547,401	238,000	
				UNSECURED	14,580	0	
				GRAND TOTALS	6,561,981	238,000	6,799,981
			059-032	SECURED	1,171,443	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,171,443	21,000	
				UNSECURED	8,436	0	
				GRAND TOTALS	1,179,879	21,000	1,200,879
			059-035	SECURED	1,667,722	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,667,722	56,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,667,722	56,000	1,723,722
			059-036	SECURED	637,843	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	637,843	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	637,843	14,000	651,843
			059-037	SECURED	606,452	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	606,452	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	606,452	14,000	620,452
			059-038	SECURED	1,379,540	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,379,540	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,379,540	35,000	1,414,540
			059-039	SECURED	3,687,102	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,687,102	56,000	
				UNSECURED	5,800	0	
				GRAND TOTALS	3,692,902	56,000	3,748,902
			059-040	SECURED	484,670,105	15,282,395	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	484,670,105	15,282,395	
				UNSECURED	8,207,634	0	
				GRAND TOTALS	492,877,739	15,282,395	508,160,134
			059-044	SECURED	792,221	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	792,221	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	792,221	28,000	820,221

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DO HI DISTRICT	10100	059-045	SECURED	1,568,617	42,000	
	EL DO HI DIST			PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,568,617	42,000	
				UNSECURED	5,613	0	
				GRAND TOTALS	1,574,230	42,000	1,616,230
			059-046	SECURED	193,255	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	193,255	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	193,255	7,000	200,255
			072-000	SECURED	15,699,705	637,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,699,705	637,000	
				UNSECURED	50,779	0	
				GRAND TOTALS	15,750,484	637,000	16,387,484
			072-001	SECURED	14,294,519	529,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,294,519	529,200	
				UNSECURED	79,664	0	
				GRAND TOTALS	14,374,183	529,200	14,903,383
			072-003	SECURED	730,126	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	730,126	0	
				UNSECURED	15,623	0	
				GRAND TOTALS	745,749	0	745,749
			072-005	SECURED	2,685,535	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,685,535	21,000	
				UNSECURED	381,943	0	
				GRAND TOTALS	3,067,478	21,000	3,088,478
			072-009	SECURED	1,484,402	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,484,402	56,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,484,402	56,000	1,540,402
			072-015	SECURED	20,260,913	613,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,260,913	613,200	
				UNSECURED	32,704	0	
				GRAND TOTALS	20,293,617	613,200	20,906,817
			072-020	SECURED	7,363,128	182,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,363,128	182,000	
				UNSECURED	18,954	0	
				GRAND TOTALS	7,382,082	182,000	7,564,082

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DO HI DISTRICT	10100	072-027	SECURED	9,553	0	
	EL DO HI DIST			PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,553	0	
				UNSECURED	0	0	
				GRAND TOTALS	9,553	0	9,553
			072-034	SECURED	6,075,677	168,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,075,677	168,000	
				UNSECURED	89,239	0	
				GRAND TOTALS	6,164,916	168,000	6,332,916
			072-036	SECURED	64,657,613	1,230,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	64,657,613	1,230,600	
				UNSECURED	266,599	0	
				GRAND TOTALS	64,924,212	1,230,600	66,154,812
			072-039	SECURED	2,679,881	84,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,679,881	84,000	
				UNSECURED	49,287	0	
				GRAND TOTALS	2,729,168	84,000	2,813,168
			072-040	SECURED	6,870,401	140,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,870,401	140,000	
				UNSECURED	3,328	0	
				GRAND TOTALS	6,873,729	140,000	7,013,729
			072-041	SECURED	96,310,655	2,609,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	96,310,655	2,609,600	
				UNSECURED	980,749	0	
				GRAND TOTALS	97,291,404	2,609,600	99,901,004
			072-042	SECURED	64,130,249	1,451,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	64,130,249	1,451,800	
				UNSECURED	2,187,500	0	
				GRAND TOTALS	66,317,749	1,451,800	67,769,549
			072-044	SECURED	6,550	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,550	0	
				UNSECURED	0	0	
				GRAND TOTALS	6,550	0	6,550
			072-046	SECURED	1,382,438	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,382,438	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,382,438	28,000	1,410,438

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DO HI DISTRICT	10100	072-048	SECURED	57,807,055	1,246,000	
	EL DO HI DIST			PUBLIC UTILITY	0	0	
				SECURED TOTAL	57,807,055	1,246,000	
				UNSECURED	3,172,068	0	
				GRAND TOTALS	60,979,123	1,246,000	62,225,123
			072-051	SECURED	2,880,148	82,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,880,148	82,600	
				UNSECURED	0	0	
				GRAND TOTALS	2,880,148	82,600	2,962,748
			072-053	SECURED	34,143,719	796,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	34,143,719	796,600	
				UNSECURED	166,159	0	
				GRAND TOTALS	34,309,878	796,600	35,106,478
			072-054	SECURED	2,480,740	140,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,480,740	140,000	
				UNSECURED	13,918	0	
				GRAND TOTALS	2,494,658	140,000	2,634,658
			072-056	SECURED	134,280	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	134,280	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	134,280	7,000	141,280
			072-058	SECURED	453,819	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	453,819	0	
				UNSECURED	0	0	
				GRAND TOTALS	453,819	0	453,819
			072-060	SECURED	633,934	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	633,934	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	633,934	14,000	647,934
			072-061	SECURED	17,460	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,460	0	
				UNSECURED	0	0	
				GRAND TOTALS	17,460	0	17,460
			072-062	SECURED	1,431,842	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,431,842	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,431,842	28,000	1,459,842

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DO HI DISTRICT	10100	072-063	SECURED	1,276,523	28,000	
	EL DO HI DIST			PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,276,523	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,276,523	28,000	1,304,523
			072-064	SECURED	437,727	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	437,727	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	437,727	14,000	451,727
			072-065	SECURED	18,009	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,009	0	
				UNSECURED	0	0	
				GRAND TOTALS	18,009	0	18,009
			072-067	SECURED	50,268,985	530,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	50,268,985	530,600	
				UNSECURED	56,382	0	
				GRAND TOTALS	50,325,367	530,600	50,855,967
			072-068	SECURED	605,357	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	605,357	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	605,357	14,000	619,357
			072-069	SECURED	703,520	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	703,520	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	703,520	7,000	710,520
			072-070	SECURED	83,232	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	83,232	0	
				UNSECURED	0	0	
				GRAND TOTALS	83,232	0	83,232
			072-073	SECURED	1,126,805	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,126,805	21,000	
				UNSECURED	26,221	0	
				GRAND TOTALS	1,153,026	21,000	1,174,026
			072-074	SECURED	731,381	26,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	731,381	26,600	
				UNSECURED	0	0	
				GRAND TOTALS	731,381	26,600	757,981

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DO HI DISTRICT	10100	072-075	SECURED	167,190	7,000	
	EL DO HI DIST			PUBLIC UTILITY	0	0	
				SECURED TOTAL	167,190	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	167,190	7,000	174,190
			072-079	SECURED	819,383	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	819,383	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	819,383	21,000	840,383
			072-085	SECURED	13,927,155	266,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,927,155	266,000	
				UNSECURED	49,148	0	
				GRAND TOTALS	13,976,303	266,000	14,242,303
			073-000	SECURED	517,540	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	517,540	0	
				UNSECURED	14,860	0	
				GRAND TOTALS	532,400	0	532,400
			073-001	SECURED	5,521,320	161,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,521,320	161,000	
				UNSECURED	0	0	
				GRAND TOTALS	5,521,320	161,000	5,682,320
			073-002	SECURED	12,986,683	119,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,986,683	119,000	
				UNSECURED	15,000	0	
				GRAND TOTALS	13,001,683	119,000	13,120,683
			076-001	SECURED	6,636,609	14,000	
				PUBLIC UTILITY	11,980	0	
				SECURED TOTAL	6,648,589	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	6,648,589	14,000	6,662,589
			076-006	SECURED	44,144,332	807,800	
				PUBLIC UTILITY	8,951	0	
				SECURED TOTAL	44,153,283	807,800	
				UNSECURED	93,061	0	
				GRAND TOTALS	44,246,344	807,800	45,054,144
			076-007	SECURED	88,419,657	1,003,800	
				PUBLIC UTILITY	43,491	0	
				SECURED TOTAL	88,463,148	1,003,800	
				UNSECURED	292,624	0	
				GRAND TOTALS	88,755,772	1,003,800	89,759,572

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DO HI DISTRICT	10100	076-008	37,866	0	
	EL DO HI DIST			0	0	
				37,866	0	
				33,360	0	
				71,226	0	71,226
			076-009	647,191	7,000	
				787	0	
				647,978	7,000	
				0	0	
				647,978	7,000	654,978
			076-010	977,899	7,000	
				0	0	
				977,899	7,000	
				0	0	
				977,899	7,000	984,899
			076-011	18,161,786	280,000	
				0	0	
				18,161,786	280,000	
				103,314	0	
				18,265,100	280,000	18,545,100
			076-012	318,645	0	
				0	0	
				318,645	0	
				0	0	
				318,645	0	318,645
			076-014	10,455,313	168,000	
				0	0	
				10,455,313	168,000	
				14,841	0	
				10,470,154	168,000	10,638,154
			076-015	29,705,350	544,600	
				0	0	
				29,705,350	544,600	
				127,749	0	
				29,833,099	544,600	30,377,699
			076-016	14,589,876	320,600	
				0	0	
				14,589,876	320,600	
				26,162	0	
				14,616,038	320,600	14,936,638
			076-017	129,523,787	0	
				0	0	
				129,523,787	0	
				57,875,292	0	
				187,399,079	0	187,399,079

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DO HI DISTRICT	10100	076-019	790,418	0	
	EL DO HI DIST			0	0	
				790,418	0	
				0	0	
				790,418	0	790,418
			076-021	1,225,575	28,000	
				0	0	
				1,225,575	28,000	
				0	0	
				1,225,575	28,000	1,253,575
			076-022	1,814,168	42,000	
				0	0	
				1,814,168	42,000	
				0	0	
				1,814,168	42,000	1,856,168
			076-024	11,577,725	180,600	
				0	0	
				11,577,725	180,600	
				35,587	0	
				11,613,312	180,600	11,793,912
			076-026	2,502,248	28,000	
				0	0	
				2,502,248	28,000	
				0	0	
				2,502,248	28,000	2,530,248
			078-001	78,427,366	1,678,323	
				0	0	
				78,427,366	1,678,323	
				617,879	0	
				79,045,245	1,678,323	80,723,568
			078-002	10,688,680	371,000	
				0	0	
				10,688,680	371,000	
				732,539	0	
				11,421,219	371,000	11,792,219
			078-003	3,450,074	84,000	
				49,091	0	
				3,499,165	84,000	
				17,582	0	
				3,516,747	84,000	3,600,747
			078-009	50,259	0	
				0	0	
				50,259	0	
				0	0	
				50,259	0	50,259

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DO HI DISTRICT	10100	078-010	SECURED	6,282,246	243,600	
	EL DO HI DIST			PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,282,246	243,600	
				UNSECURED	130,228	0	
				GRAND TOTALS	6,412,474	243,600	6,656,074
			078-012	SECURED	6,525,562	273,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,525,562	273,000	
				UNSECURED	5,654	0	
				GRAND TOTALS	6,531,216	273,000	6,804,216
			078-019	SECURED	12,533,888	343,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,533,888	343,000	
				UNSECURED	11,300	0	
				GRAND TOTALS	12,545,188	343,000	12,888,188
			078-029	SECURED	553,072	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	553,072	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	553,072	7,000	560,072
			078-036	SECURED	41,703	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	41,703	0	
				UNSECURED	0	0	
				GRAND TOTALS	41,703	0	41,703
			078-057	SECURED	56,329,894	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	56,329,894	49,000	
				UNSECURED	10,281,523	0	
				GRAND TOTALS	66,611,417	49,000	66,660,417
			078-065	SECURED	75,052,604	1,146,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	75,052,604	1,146,600	
				UNSECURED	344,666	0	
				GRAND TOTALS	75,397,270	1,146,600	76,543,870
			078-070	SECURED	13,070,977	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,070,977	7,000	
				UNSECURED	4,819,257	0	
				GRAND TOTALS	17,890,234	7,000	17,897,234
			078-072	SECURED	2,336,700	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,336,700	77,000	
				UNSECURED	9,112	0	
				GRAND TOTALS	2,345,812	77,000	2,422,812

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DO HI DISTRICT	10100	078-074	SECURED	21,580,341	399,000	
	EL DO HI DIST			PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,580,341	399,000	
				UNSECURED	164,476	0	
				GRAND TOTALS	21,744,817	399,000	22,143,817
			078-077	SECURED	1,379,639	35,000	
				PUBLIC UTILITY	2,913	0	
				SECURED TOTAL	1,382,552	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,382,552	35,000	1,417,552
			078-079	SECURED	137,983,584	4,972,310	
				PUBLIC UTILITY	87,424	0	
				SECURED TOTAL	138,071,008	4,972,310	
				UNSECURED	3,685,531	0	
				GRAND TOTALS	141,756,539	4,972,310	146,728,849
			078-082	SECURED	2,943,461	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,943,461	14,000	
				UNSECURED	345,296	0	
				GRAND TOTALS	3,288,757	14,000	3,302,757
			078-084	SECURED	74,629,607	2,352,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	74,629,607	2,352,000	
				UNSECURED	199,579	0	
				GRAND TOTALS	74,829,186	2,352,000	77,181,186
			078-086	SECURED	7,217,709	238,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,217,709	238,000	
				UNSECURED	46,114	0	
				GRAND TOTALS	7,263,823	238,000	7,501,823
			078-090	SECURED	381,969	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	381,969	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	381,969	7,000	388,969
			078-093	SECURED	7,592,621	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,592,621	175,000	
				UNSECURED	0	0	
				GRAND TOTALS	7,592,621	175,000	7,767,621
			078-098	SECURED	2,150,378	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,150,378	56,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,150,378	56,000	2,206,378

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DO HI DISTRICT	10100	078-099	15,622	0	
	EL DO HI DIST			0	0	
				15,622	0	
				0	0	
				15,622	0	15,622
		078-100		428,953,267	12,580,843	
				123,486	0	
				429,076,753	12,580,843	
				14,995,459	0	
				444,072,212	12,580,843	456,653,055
		078-103		520,200	0	
				0	0	
				520,200	0	
				0	0	
				520,200	0	520,200
		078-105		3,628,235	49,000	
				0	0	
				3,628,235	49,000	
				10,889	0	
				3,639,124	49,000	3,688,124
		078-106		11,815,293	336,000	
				0	0	
				11,815,293	336,000	
				8,651	0	
				11,823,944	336,000	12,159,944
		078-112		1,317,370	0	
				0	0	
				1,317,370	0	
				0	0	
				1,317,370	0	1,317,370
		078-113		20,640	0	
				0	0	
				20,640	0	
				0	0	
				20,640	0	20,640
		078-120		983,248	5,600	
				0	0	
				983,248	5,600	
				19,500	0	
				1,002,748	5,600	1,008,348
		085-005		16,082,486	583,800	
				0	0	
				16,082,486	583,800	
				14,353	0	
				16,096,839	583,800	16,680,639

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DO HI DISTRICT	10100	085-006	SECURED	1,646,814	21,000	
	EL DO HI DIST			PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,646,814	21,000	
				UNSECURED	23,123	0	
				GRAND TOTALS	1,669,937	21,000	1,690,937
			085-008	SECURED	33,122,000	712,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	33,122,000	712,600	
				UNSECURED	120,831	0	
				GRAND TOTALS	33,242,831	712,600	33,955,431
			085-009	SECURED	914,765	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	914,765	7,000	
				UNSECURED	2,609	0	
				GRAND TOTALS	917,374	7,000	924,374
			085-011	SECURED	73,604	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	73,604	0	
				UNSECURED	0	0	
				GRAND TOTALS	73,604	0	73,604
			085-012	SECURED	2,253,346	68,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,253,346	68,600	
				UNSECURED	4,840	0	
				GRAND TOTALS	2,258,186	68,600	2,326,786
			085-015	SECURED	9,111,528	250,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,111,528	250,600	
				UNSECURED	32,849	0	
				GRAND TOTALS	9,144,377	250,600	9,394,977
			085-016	SECURED	384,660,452	11,263,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	384,660,452	11,263,000	
				UNSECURED	2,870,413	0	
				GRAND TOTALS	387,530,865	11,263,000	398,793,865
			085-017	SECURED	5,172,525	170,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,172,525	170,800	
				UNSECURED	19,588	0	
				GRAND TOTALS	5,192,113	170,800	5,362,913
			085-018	SECURED	1,607,661	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,607,661	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,607,661	49,000	1,656,661

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DO HI DISTRICT	10100	085-020	2,708,284	49,000	
	EL DO HI DIST			0	0	
				2,708,284	49,000	
				0	0	
				2,708,284	49,000	2,757,284
		085-021		375,817	14,000	
				0	0	
				375,817	14,000	
				0	0	
				375,817	14,000	389,817
		085-022		10,828,580	266,000	
				0	0	
				10,828,580	266,000	
				56,933	0	
				10,885,513	266,000	11,151,513
		085-023		308,800	7,000	
				0	0	
				308,800	7,000	
				0	0	
				308,800	7,000	315,800
		090-002		2,710,749	91,000	
				0	0	
				2,710,749	91,000	
				0	0	
				2,710,749	91,000	2,801,749
		090-003		4,594,694	154,000	
				0	0	
				4,594,694	154,000	
				13,070	0	
				4,607,764	154,000	4,761,764
		090-004		570,020	21,000	
				0	0	
				570,020	21,000	
				7,527	0	
				577,547	21,000	598,547
		090-008		609	0	
				0	0	
				609	0	
				0	0	
				609	0	609
		090-009		709,446	35,000	
				0	0	
				709,446	35,000	
				0	0	
				709,446	35,000	744,446

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DO HI DISTRICT	10100	090-010	SECURED	1,878,684	70,000	
	EL DO HI DIST			PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,878,684	70,000	
				UNSECURED	7,927	0	
				GRAND TOTALS	1,886,611	70,000	1,956,611
			090-011	SECURED	1,182,781	35,000	
				PUBLIC UTILITY	8,552	0	
				SECURED TOTAL	1,191,333	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,191,333	35,000	1,226,333
			090-012	SECURED	70,389,104	2,165,800	
				PUBLIC UTILITY	5,460	0	
				SECURED TOTAL	70,394,564	2,165,800	
				UNSECURED	321,377	0	
				GRAND TOTALS	70,715,941	2,165,800	72,881,741
			090-013	SECURED	289,910	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	289,910	0	
				UNSECURED	8,400	0	
				GRAND TOTALS	298,310	0	298,310
			090-015	SECURED	558,641	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	558,641	14,000	
				UNSECURED	254,878	0	
				GRAND TOTALS	813,519	14,000	827,519
			090-017	SECURED	160,325	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	160,325	0	
				UNSECURED	0	0	
				GRAND TOTALS	160,325	0	160,325
			090-018	SECURED	7,527,320	131,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,527,320	131,600	
				UNSECURED	11,097	0	
				GRAND TOTALS	7,538,417	131,600	7,670,017
			090-020	SECURED	4,160,650	112,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,160,650	112,000	
				UNSECURED	0	0	
				GRAND TOTALS	4,160,650	112,000	4,272,650
			090-021	SECURED	10,237,958	348,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,237,958	348,600	
				UNSECURED	76,762	0	
				GRAND TOTALS	10,314,720	348,600	10,663,320

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DO HI DISTRICT	10100	090-022	SECURED	91,267,207	3,868,200	
	EL DO HI DIST			PUBLIC UTILITY	177,645	0	
				SECURED TOTAL	91,444,852	3,868,200	
				UNSECURED	269,875	0	
				GRAND TOTALS	91,714,727	3,868,200	95,582,927
			090-023	SECURED	118,706	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	118,706	0	
				UNSECURED	0	0	
				GRAND TOTALS	118,706	0	118,706
			090-025	SECURED	2,949,004	147,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,949,004	147,000	
				UNSECURED	5,774	0	
				GRAND TOTALS	2,954,778	147,000	3,101,778
			090-026	SECURED	16,041,053	380,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,041,053	380,800	
				UNSECURED	103,064	0	
				GRAND TOTALS	16,144,117	380,800	16,524,917
			090-027	SECURED	19,849,860	578,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,849,860	578,200	
				UNSECURED	45,831	0	
				GRAND TOTALS	19,895,691	578,200	20,473,891
			090-028	SECURED	14,992	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,992	0	
				UNSECURED	0	0	
				GRAND TOTALS	14,992	0	14,992
			090-029	SECURED	33,448,064	943,739	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	33,448,064	943,739	
				UNSECURED	2,767,565	14,000	
				GRAND TOTALS	36,215,629	957,739	37,173,368
			090-031	SECURED	17,646,106	406,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,646,106	406,000	
				UNSECURED	21,450	0	
				GRAND TOTALS	17,667,556	406,000	18,073,556
			090-032	SECURED	989,351	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	989,351	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	989,351	35,000	1,024,351

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DO HI DISTRICT	10100	090-033	SECURED	1,151,509	14,000	
	EL DO HI DIST			PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,151,509	14,000	
				UNSECURED	58,830	0	
				GRAND TOTALS	1,210,339	14,000	1,224,339
			090-036	SECURED	2,178,484	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,178,484	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,178,484	42,000	2,220,484
			090-038	SECURED	1,516,057	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,516,057	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,516,057	14,000	1,530,057
			093-001	SECURED	822,791	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	822,791	7,000	
				UNSECURED	16,073	0	
				GRAND TOTALS	838,864	7,000	845,864
			093-002	SECURED	839,116	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	839,116	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	839,116	21,000	860,116
			093-003	SECURED	888,997	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	888,997	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	888,997	28,000	916,997
			093-004	SECURED	719,236	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	719,236	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	719,236	7,000	726,236
			093-005	SECURED	256,939,407	5,672,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	256,939,407	5,672,800	
				UNSECURED	4,077,162	0	
				GRAND TOTALS	261,016,569	5,672,800	266,689,369
			093-008	SECURED	20,817,218	753,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,817,218	753,200	
				UNSECURED	45,000	0	
				GRAND TOTALS	20,862,218	753,200	21,615,418

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DO HI DISTRICT	10100	093-009	SECURED	21,641,069	586,600	
	EL DO HI DIST			PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,641,069	586,600	
				UNSECURED	17,520	0	
				GRAND TOTALS	21,658,589	586,600	22,245,189
			093-010	SECURED	20,996,067	614,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,996,067	614,600	
				UNSECURED	16,267	0	
				GRAND TOTALS	21,012,334	614,600	21,626,934
			093-013	SECURED	60,939,080	1,549,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	60,939,080	1,549,800	
				UNSECURED	55,573	0	
				GRAND TOTALS	60,994,653	1,549,800	62,544,453
			093-014	SECURED	15,442,834	207,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,442,834	207,200	
				UNSECURED	26,546	0	
				GRAND TOTALS	15,469,380	207,200	15,676,580
			095-003	SECURED	10,012,114	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,012,114	0	
				UNSECURED	572,168	0	
				GRAND TOTALS	10,584,282	0	10,584,282
			095-005	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	330,539	0	
				GRAND TOTALS	330,539	0	330,539
			095-007	SECURED	16,266,655	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,266,655	77,000	
				UNSECURED	261,580	0	
				GRAND TOTALS	16,528,235	77,000	16,605,235
			095-010	SECURED	29,106,046	243,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	29,106,046	243,600	
				UNSECURED	40,421	0	
				GRAND TOTALS	29,146,467	243,600	29,390,067
			095-011	SECURED	4,897,575	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,897,575	0	
				UNSECURED	3,250	0	
				GRAND TOTALS	4,900,825	0	4,900,825

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DO HI DISTRICT	10100	095-012	8,627,668	0	
	EL DO HI DIST			0	0	
				8,627,668	0	
				14,941	0	
				8,642,609	0	8,642,609
		100-001		32,069	0	
				0	0	
				32,069	0	
				2,122,095	0	
				2,154,164	0	2,154,164
		100-006		82,794,152	1,871,800	
				0	0	
				82,794,152	1,871,800	
				302,222	0	
				83,096,374	1,871,800	84,968,174
		100-007		642,174	0	
				0	0	
				642,174	0	
				1,795,373	0	
				2,437,547	0	2,437,547
		100-012		210,308	7,000	
				0	0	
				210,308	7,000	
				0	0	
				210,308	7,000	217,308
		100-013		537,858,152	9,923,200	
				0	0	
				537,858,152	9,923,200	
				4,712,569	0	
				542,570,721	9,923,200	552,493,921
		100-024		2,212,315	42,000	
				0	0	
				2,212,315	42,000	
				49,539	0	
				2,261,854	42,000	2,303,854
		100-031		19,556,793	364,000	
				0	0	
				19,556,793	364,000	
				848,289	0	
				20,405,082	364,000	20,769,082
		100-033		374,982	7,000	
				0	0	
				374,982	7,000	
				0	0	
				374,982	7,000	381,982

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DO HI DISTRICT	10100	100-035	372,693,702	9,849,000	
	EL DO HI DIST					
				0	0	
				372,693,702	9,849,000	
				3,563,198	0	
				376,256,900	9,849,000	386,105,900
			100-048	0	0	
				0	0	
				0	0	
				7,375	0	
				7,375	0	7,375
			100-059	5,366,887	119,000	
				0	0	
				5,366,887	119,000	
				0	0	
				5,366,887	119,000	5,485,887
			100-060	54,936,871	1,615,600	
				0	0	
				54,936,871	1,615,600	
				878,109	0	
				55,814,980	1,615,600	57,430,580
			100-065	6,390,971	210,000	
				0	0	
				6,390,971	210,000	
				41,399	0	
				6,432,370	210,000	6,642,370
			100-070	17,898,541	301,000	
				0	0	
				17,898,541	301,000	
				102,821	0	
				18,001,362	301,000	18,302,362
			100-074	504,268	7,000	
				0	0	
				504,268	7,000	
				0	0	
				504,268	7,000	511,268
			100-075	42,369,210	376,600	
				0	0	
				42,369,210	376,600	
				200,618	0	
				42,569,828	376,600	42,946,428
			100-080	7,251,299	133,000	
				0	0	
				7,251,299	133,000	
				28,380	0	
				7,279,679	133,000	7,412,679

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DO HI DISTRICT	10100	100-086	7,961	0	
	EL DO HI DIST			0	0	
				7,961	0	
				0	0	
				7,961	0	7,961
		100-090		303,683	7,000	
				0	0	
				303,683	7,000	
				0	0	
				303,683	7,000	310,683
		100-091		13,699,977	245,000	
				0	0	
				13,699,977	245,000	
				48,542	0	
				13,748,519	245,000	13,993,519
		100-093		17,279,412	357,000	
				0	0	
				17,279,412	357,000	
				85,226	0	
				17,364,638	357,000	17,721,638
		100-094		489,411	21,000	
				0	0	
				489,411	21,000	
				2,753	0	
				492,164	21,000	513,164
		100-095		5,932,215	196,000	
				0	0	
				5,932,215	196,000	
				26,496	0	
				5,958,711	196,000	6,154,711
		100-096		15,075,026	434,000	
				0	0	
				15,075,026	434,000	
				238,733	7,000	
				15,313,759	441,000	15,754,759
		100-100		27,736,782	334,600	
				0	0	
				27,736,782	334,600	
				159,653	0	
				27,896,435	334,600	28,231,035
		100-103		3,884,455	140,000	
				0	0	
				3,884,455	140,000	
				28,000	0	
				3,912,455	140,000	4,052,455

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DO HI DISTRICT	10100	100-104	58,221	7,000	
	EL DO HI DIST			0	0	
				58,221	7,000	
				0	0	
				58,221	7,000	65,221
			100-105	4,808,196	140,000	
				0	0	
				4,808,196	140,000	
				25,200	0	
				4,833,396	140,000	4,973,396
			100-106	1,431,673	35,000	
				0	0	
				1,431,673	35,000	
				12,545	0	
				1,444,218	35,000	1,479,218
			100-110	35,201,165	504,000	
				0	0	
				35,201,165	504,000	
				1,286,165	0	
				36,487,330	504,000	36,991,330
			100-115	3,501,676	91,000	
				0	0	
				3,501,676	91,000	
				25,510	0	
				3,527,186	91,000	3,618,186
			100-121	0	0	
				0	0	
				0	0	
				240,753	0	
				240,753	0	240,753
			100-124	24,735,965	667,800	
				0	0	
				24,735,965	667,800	
				66,548	0	
				24,802,513	667,800	25,470,313
			100-128	151,723,081	2,387,000	
				0	0	
				151,723,081	2,387,000	
				356,811	0	
				152,079,892	2,387,000	154,466,892
			100-129	455,200	7,000	
				0	0	
				455,200	7,000	
				0	0	
				455,200	7,000	462,200

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DO HI DISTRICT	10100	100-131	SECURED 69,984,583	1,461,600	
	EL DO HI DIST			PUBLIC UTILITY 0	0	
				SECURED TOTAL 69,984,583	1,461,600	
				UNSECURED 274,519	0	
				GRAND TOTALS 70,259,102	1,461,600	71,720,702
			100-132	SECURED 938,034	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 938,034	0	
				UNSECURED 0	0	
				GRAND TOTALS 938,034	0	938,034
			100-135	SECURED 28,950,873	553,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 28,950,873	553,000	
				UNSECURED 102,204	0	
				GRAND TOTALS 29,053,077	553,000	29,606,077
			100-136	SECURED 10,331,371	19,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 10,331,371	19,600	
				UNSECURED 14,000	0	
				GRAND TOTALS 10,345,371	19,600	10,364,971
			100-140	SECURED 551,832	14,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 551,832	14,000	
				UNSECURED 0	0	
				GRAND TOTALS 551,832	14,000	565,832
			100-141	SECURED 92,642,621	2,021,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 92,642,621	2,021,600	
				UNSECURED 955,288	0	
				GRAND TOTALS 93,597,909	2,021,600	95,619,509
			100-142	SECURED 62,561,124	1,363,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 62,561,124	1,363,600	
				UNSECURED 145,439	0	
				GRAND TOTALS 62,706,563	1,363,600	64,070,163
			100-144	SECURED 10,941,633	280,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 10,941,633	280,000	
				UNSECURED 2,500	0	
				GRAND TOTALS 10,944,133	280,000	11,224,133
			100-145	SECURED 28,116,872	133,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 28,116,872	133,000	
				UNSECURED 17,000	0	
				GRAND TOTALS 28,133,872	133,000	28,266,872

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DO HI DISTRICT	10100	100-146	SECURED	55,200,680	957,600	
	EL DO HI DIST			PUBLIC UTILITY	0	0	
				SECURED TOTAL	55,200,680	957,600	
				UNSECURED	162,134	0	
				GRAND TOTALS	55,362,814	957,600	56,320,414
			100-148	SECURED	29,282,725	145,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	29,282,725	145,600	
				UNSECURED	166,643	0	
				GRAND TOTALS	29,449,368	145,600	29,594,968
			100-150	SECURED	18,113,710	329,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,113,710	329,000	
				UNSECURED	113,364	0	
				GRAND TOTALS	18,227,074	329,000	18,556,074
			100-152	SECURED	22,126,312	124,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,126,312	124,600	
				UNSECURED	0	0	
				GRAND TOTALS	22,126,312	124,600	22,250,912
			100-153	SECURED	5,984,682	147,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,984,682	147,000	
				UNSECURED	7,079	0	
				GRAND TOTALS	5,991,761	147,000	6,138,761
			100-154	SECURED	2,012,124	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,012,124	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,012,124	0	2,012,124
			100-155	SECURED	8,410,044	133,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,410,044	133,000	
				UNSECURED	36,524	0	
				GRAND TOTALS	8,446,568	133,000	8,579,568
			100-157	SECURED	8,370,443	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,370,443	63,000	
				UNSECURED	0	0	
				GRAND TOTALS	8,370,443	63,000	8,433,443
			100-160	SECURED	1,723,228	12,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,723,228	12,600	
				UNSECURED	3,850	0	
				GRAND TOTALS	1,727,078	12,600	1,739,678

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DO HI DISTRICT	10100	100-161	4,390,674	154,000	
	EL DO HI DIST					
				0	0	
				4,390,674	154,000	
				6,500	0	
				4,397,174	154,000	4,551,174
			100-164	24,664,898	644,000	
				0	0	
				24,664,898	644,000	
				99,705	0	
				24,764,603	644,000	25,408,603
			100-165	37,027	0	
				0	0	
				37,027	0	
				0	0	
				37,027	0	37,027
			100-166	101,177	7,000	
				0	0	
				101,177	7,000	
				0	0	
				101,177	7,000	108,177
			100-168	15,160,560	0	
				0	0	
				15,160,560	0	
				0	0	
				15,160,560	0	15,160,560
			100-171	249,682	0	
				0	0	
				249,682	0	
				0	0	
				249,682	0	249,682
			100-172	4,353,496	21,000	
				0	0	
				4,353,496	21,000	
				0	0	
				4,353,496	21,000	4,374,496
			100-173	1,517,345	49,000	
				0	0	
				1,517,345	49,000	
				0	0	
				1,517,345	49,000	1,566,345
			100-174	142,024,614	3,073,000	
				0	0	
				142,024,614	3,073,000	
				490,820	0	
				142,515,434	3,073,000	145,588,434

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DO HI DISTRICT	10100	100-175	SECURED	482,798	0	
	EL DO HI DIST			PUBLIC UTILITY	0	0	
				SECURED TOTAL	482,798	0	
				UNSECURED	0	0	
				GRAND TOTALS	482,798	0	482,798
			100-178	SECURED	453,636	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	453,636	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	453,636	7,000	460,636
			100-180	SECURED	128,159	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	128,159	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	128,159	7,000	135,159
			100-182	SECURED	2,336,299	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,336,299	77,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,336,299	77,000	2,413,299
			100-184	SECURED	10,224,398	67,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,224,398	67,200	
				UNSECURED	0	0	
				GRAND TOTALS	10,224,398	67,200	10,291,598
			100-185	SECURED	30,453,317	421,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	30,453,317	421,400	
				UNSECURED	52,000	0	
				GRAND TOTALS	30,505,317	421,400	30,926,717
			100-186	SECURED	94,436,179	616,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	94,436,179	616,000	
				UNSECURED	214,675	0	
				GRAND TOTALS	94,650,854	616,000	95,266,854
			100-188	SECURED	6,177,374	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,177,374	77,000	
				UNSECURED	541,247	0	
				GRAND TOTALS	6,718,621	77,000	6,795,621
			100-190	SECURED	7,988,368	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,988,368	63,000	
				UNSECURED	451,593	0	
				GRAND TOTALS	8,439,961	63,000	8,502,961

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DO HI DISTRICT	10100	100-191	2,706,250	28,000	
	EL DO HI DIST			0	0	
				2,706,250	28,000	
				0	0	
				2,706,250	28,000	2,734,250
		100-192		3,528,643	28,000	
				0	0	
				3,528,643	28,000	
				0	0	
				3,528,643	28,000	3,556,643
		100-193		2,705,880	21,000	
				0	0	
				2,705,880	21,000	
				0	0	
				2,705,880	21,000	2,726,880
		100-194		12,566,272	95,200	
				0	0	
				12,566,272	95,200	
				0	0	
				12,566,272	95,200	12,661,472
		100-195		32,759,436	390,600	
				0	0	
				32,759,436	390,600	
				80,569	0	
				32,840,005	390,600	33,230,605
		100-197		44,581,283	462,000	
				0	0	
				44,581,283	462,000	
				39,900	0	
				44,621,183	462,000	45,083,183
		100-198		25,122,839	117,600	
				0	0	
				25,122,839	117,600	
				21,185	0	
				25,144,024	117,600	25,261,624
		100-199		7,799,910	0	
				0	0	
				7,799,910	0	
				0	0	
				7,799,910	0	7,799,910
		100-202		5,125,706	196,000	
				0	0	
				5,125,706	196,000	
				0	0	
				5,125,706	196,000	5,321,706

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DO HI DISTRICT	10100	100-204	17,506,644	455,000	
	EL DO HI DIST					
				SECURED		
				PUBLIC UTILITY	0	
				SECURED TOTAL	17,506,644	
				UNSECURED	25,000	
				GRAND TOTALS	17,531,644	455,000
			100-205	SECURED	127,874	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	127,874	0
				UNSECURED	0	0
				GRAND TOTALS	127,874	0
			100-206	SECURED	25,898,317	777,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	25,898,317	777,000
				UNSECURED	46,500	0
				GRAND TOTALS	25,944,817	777,000
			100-207	SECURED	12,348,708	392,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	12,348,708	392,000
				UNSECURED	8,943	0
				GRAND TOTALS	12,357,651	392,000
			100-209	SECURED	285,000	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	285,000	0
				UNSECURED	0	0
				GRAND TOTALS	285,000	0
			100-210	SECURED	72,147	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	72,147	0
				UNSECURED	0	0
				GRAND TOTALS	72,147	0
			100-211	SECURED	43,005	7,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	43,005	7,000
				UNSECURED	0	0
				GRAND TOTALS	43,005	7,000
			100-216	SECURED	10,185,527	23,800
				PUBLIC UTILITY	0	0
				SECURED TOTAL	10,185,527	23,800
				UNSECURED	0	0
				GRAND TOTALS	10,185,527	23,800

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DO HI DISTRICT	10100	100-219	336,125	0	
	EL DO HI DIST			0	0	
				336,125	0	
				0	0	
				336,125	0	336,125
** TAX AREA HASH	26,104,182	TOTALS		9,875,264,786	206,049,690	
* TAX AREA COUNTS	365			669,273	0	
				9,875,934,059	206,049,690	
				269,662,438	21,000	
				10,145,596,497	206,070,690	10,351,667,187
20320	LOS RIOS COLL DIS	10100	001-002	26,490,693	7,000	
	LOS RIOS COLL			0	0	
				26,490,693	7,000	
				5,329,212	0	
				31,819,905	7,000	31,826,905
		001-003		5,032,710	154,000	
				0	0	
				5,032,710	154,000	
				228,695	0	
				5,261,405	154,000	5,415,405
		001-004		370,848	0	
				0	0	
				370,848	0	
				33,081	0	
				403,929	0	403,929
		001-005		1,858,650	77,000	
				0	0	
				1,858,650	77,000	
				0	0	
				1,858,650	77,000	1,935,650
		001-009		25,072,801	747,600	
				0	0	
				25,072,801	747,600	
				8,748	0	
				25,081,549	747,600	25,829,149

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COLL DIS	10100	001-010	8,147,865	217,000	
	LOS RIOS COLL					
				0	0	
				8,147,865	217,000	
				16,877	0	
				8,164,742	217,000	8,381,742
			001-015	8,722	0	
				0	0	
				8,722	0	
				0	0	
				8,722	0	8,722
			001-027	29,088,610	14,000	
				0	0	
				29,088,610	14,000	
				6,181,939	0	
				35,270,549	14,000	35,284,549
			001-030	0	0	
				0	0	
				0	0	
				0	0	
				0	0	
			001-031	2,061,807	70,000	
				0	0	
				2,061,807	70,000	
				674,819	0	
				2,736,626	70,000	2,806,626
			001-032	155,019	7,000	
				0	0	
				155,019	7,000	
				0	0	
				155,019	7,000	162,019
			001-033	0	0	
				0	0	
				0	0	
				0	0	
				0	0	
			001-034	25,994,346	824,600	
				0	0	
				25,994,346	824,600	
				892,707	0	
				26,887,053	824,600	27,711,653
			001-037	356,173	7,000	
				0	0	
				356,173	7,000	
				307,900	0	
				664,073	7,000	671,073

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COLL DIS	10100	001-038	4,754,699	14,000	
	LOS RIOS COLL			0	0	
				4,754,699	14,000	
				0	0	
				4,754,699	14,000	4,768,699
		001-040		392,342	7,000	
				0	0	
				392,342	7,000	
				0	0	
				392,342	7,000	399,342
		001-043		412,181,780	10,384,979	
				120,795	0	
				412,302,575	10,384,979	
				22,259,286	0	
				434,561,861	10,384,979	444,946,840
		001-044		12,585,768	439,600	
				0	0	
				12,585,768	439,600	
				0	0	
				12,585,768	439,600	13,025,368
		001-045		376,807	7,000	
				0	0	
				376,807	7,000	
				241,633	0	
				618,440	7,000	625,440
		001-046		466,400	0	
				0	0	
				466,400	0	
				0	0	
				466,400	0	466,400
		001-047		2,983,484	70,000	
				0	0	
				2,983,484	70,000	
				0	0	
				2,983,484	70,000	3,053,484
		001-048		244,893	0	
				0	0	
				244,893	0	
				0	0	
				244,893	0	244,893
		001-049		1,021,788	42,000	
				0	0	
				1,021,788	42,000	
				3,025	0	
				1,024,813	42,000	1,066,813

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COLL DIS	10100	001-050	302,167	21,000	
	LOS RIOS COLL			0	0	
				302,167	21,000	
				0	0	
				302,167	21,000	323,167
		001-051		286,774	14,000	
				0	0	
				286,774	14,000	
				0	0	
				286,774	14,000	300,774
		001-052		156,330	7,000	
				0	0	
				156,330	7,000	
				0	0	
				156,330	7,000	163,330
		001-053		396,914	0	
				0	0	
				396,914	0	
				0	0	
				396,914	0	396,914
		001-054		2,903,063	0	
				0	0	
				2,903,063	0	
				1,438,991	0	
				4,342,054	0	4,342,054
		001-055		32,044	7,000	
				0	0	
				32,044	7,000	
				0	0	
				32,044	7,000	39,044
		001-056		371,961	21,000	
				0	0	
				371,961	21,000	
				0	0	
				371,961	21,000	392,961
		001-057		18,799	0	
				0	0	
				18,799	0	
				0	0	
				18,799	0	18,799
		054-000		175,399	14,000	
				0	0	
				175,399	14,000	
				0	0	
				175,399	14,000	189,399

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COLL DIS	10100	054-001	9,896,389	350,000	
	LOS RIOS COLL			0	0	
				9,896,389	350,000	
				45,630	0	
				9,942,019	350,000	10,292,019
			054-002	204,032	0	
				0	0	
				204,032	0	
				0	0	
				204,032	0	204,032
			054-005	40,588,096	280,000	
				0	0	
				40,588,096	280,000	
				13,137	0	
				40,601,233	280,000	40,881,233
			054-007	449,820,831	7,392,611	
				0	0	
				449,820,831	7,392,611	
				12,916,496	0	
				462,737,327	7,392,611	470,129,938
			054-009	433,305,537	9,870,000	
				0	0	
				433,305,537	9,870,000	
				17,003,588	0	
				450,309,125	9,870,000	460,179,125
			054-013	8,592,422	266,000	
				0	0	
				8,592,422	266,000	
				102,704	0	
				8,695,126	266,000	8,961,126
			054-019	44,400	5,600	
				0	0	
				44,400	5,600	
				0	0	
				44,400	5,600	50,000
			054-043	18,225,477	257,600	
				0	0	
				18,225,477	257,600	
				9,310	0	
				18,234,787	257,600	18,492,387
			054-044	3,795,604	49,000	
				0	0	
				3,795,604	49,000	
				0	0	
				3,795,604	49,000	3,844,604

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COLL DIS	10100	054-047	341,506	14,000	
	LOS RIOS COLL			8,122	0	
				349,628	14,000	
				181,043	0	
				530,671	14,000	544,671
			054-048	2,541,075	0	
				0	0	
				2,541,075	0	
				45,469	0	
				2,586,544	0	2,586,544
			054-050	33,927,292	469,000	
				0	0	
				33,927,292	469,000	
				64,518	0	
				33,991,810	469,000	34,460,810
			054-052	4,131,098	0	
				0	0	
				4,131,098	0	
				0	0	
				4,131,098	0	4,131,098
			054-061	565,542	14,000	
				0	0	
				565,542	14,000	
				0	0	
				565,542	14,000	579,542
			054-062	226,394	7,000	
				0	0	
				226,394	7,000	
				0	0	
				226,394	7,000	233,394
			054-063	3,456,674	124,600	
				0	0	
				3,456,674	124,600	
				32,638	0	
				3,489,312	124,600	3,613,912
			054-064	78,340,703	0	
				0	0	
				78,340,703	0	
				26,704,615	0	
				105,045,318	0	105,045,318
			054-067	4,088,019	63,000	
				0	0	
				4,088,019	63,000	
				6,500	0	
				4,094,519	63,000	4,157,519

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COLL DIS	10100	054-068	71,596,609	1,302,000	
	LOS RIOS COLL			0	0	
				71,596,609	1,302,000	
				819,761	0	
				72,416,370	1,302,000	73,718,370
			054-069	1,431,675	0	
				0	0	
				1,431,675	0	
				0	0	
				1,431,675	0	1,431,675
			054-071	8,670,058	168,000	
				0	0	
				8,670,058	168,000	
				53,999	0	
				8,724,057	168,000	8,892,057
			054-073	2,684,965	56,000	
				0	0	
				2,684,965	56,000	
				8,387	0	
				2,693,352	56,000	2,749,352
			054-075	2,747,843	56,000	
				0	0	
				2,747,843	56,000	
				27,124	0	
				2,774,967	56,000	2,830,967
			054-076	866,002	42,000	
				0	0	
				866,002	42,000	
				0	0	
				866,002	42,000	908,002
			054-083	7,082,224	133,000	
				0	0	
				7,082,224	133,000	
				2,100	0	
				7,084,324	133,000	7,217,324
			054-085	2,898,991	21,000	
				0	0	
				2,898,991	21,000	
				86,255	0	
				2,985,246	21,000	3,006,246
			054-087	19,495,349	621,510	
				0	0	
				19,495,349	621,510	
				97,993	0	
				19,593,342	621,510	20,214,852

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COLL DIS	10100	054-091	101,401	0	
	LOS RIOS COLL			0	0	
				101,401	0	
				0	0	
				101,401	0	101,401
			054-095	17,932,661	607,600	
				0	0	
				17,932,661	607,600	
				155,475	0	
				18,088,136	607,600	18,695,736
			054-097	677,960	0	
				0	0	
				677,960	0	
				176,058	0	
				854,018	0	854,018
			054-098	13,413,297	0	
				0	0	
				13,413,297	0	
				1,338,319	0	
				14,751,616	0	14,751,616
			054-101	245,383,689	5,063,800	
				20,576	0	
				245,404,265	5,063,800	
				9,609,314	0	
				255,013,579	5,063,800	260,077,379
			054-103	86,952,853	2,447,200	
				0	0	
				86,952,853	2,447,200	
				247,596	0	
				87,200,449	2,447,200	89,647,649
			054-106	35,807,348	656,600	
				0	0	
				35,807,348	656,600	
				78,999	0	
				35,886,347	656,600	36,542,947
			054-107	27,260,048	455,000	
				0	0	
				27,260,048	455,000	
				8,058,397	0	
				35,318,445	455,000	35,773,445
			054-109	9,030,333	385,000	
				0	0	
				9,030,333	385,000	
				0	0	
				9,030,333	385,000	9,415,333

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COLL DIS	10100	054-115	30,868,854	382,200	
	LOS RIOS COLL			0	0	
				30,868,854	382,200	
				64,866	0	
				30,933,720	382,200	31,315,920
			054-116	9,746,934	161,000	
				0	0	
				9,746,934	161,000	
				0	0	
				9,746,934	161,000	9,907,934
			054-117	16	0	
				0	0	
				16	0	
				0	0	
				16	0	16
			054-119	5,737,525	182,000	
				0	0	
				5,737,525	182,000	
				37,255	0	
				5,774,780	182,000	5,956,780
			054-120	6,366	0	
				0	0	
				6,366	0	
				22,790	0	
				29,156	0	29,156
			054-123	52,858,698	1,045,800	
				0	0	
				52,858,698	1,045,800	
				111,121	0	
				52,969,819	1,045,800	54,015,619
			054-124	120,491,949	3,089,800	
				0	0	
				120,491,949	3,089,800	
				424,182	0	
				120,916,131	3,089,800	124,005,931
			054-125	36,967,504	540,400	
				0	0	
				36,967,504	540,400	
				49,681	0	
				37,017,185	540,400	37,557,585
			054-126	28,853,282	546,000	
				0	0	
				28,853,282	546,000	
				182,560	0	
				29,035,842	546,000	29,581,842

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COLL DIS	10100	054-127	19,333,222	271,600	
	LOS RIOS COLL			0	0	
				19,333,222	271,600	
				203,062	0	
				19,536,284	271,600	19,807,884
			054-128	385,192	0	
				0	0	
				385,192	0	
				48,529	0	
				433,721	0	433,721
			054-129	574,278	7,000	
				0	0	
				574,278	7,000	
				0	0	
				574,278	7,000	581,278
			054-130	16,677	0	
				0	0	
				16,677	0	
				0	0	
				16,677	0	16,677
			054-131	219,981	0	
				0	0	
				219,981	0	
				0	0	
				219,981	0	219,981
			054-134	4,620,283	119,000	
				0	0	
				4,620,283	119,000	
				0	0	
				4,620,283	119,000	4,739,283
			054-135	734,580,993	6,090,000	
				0	0	
				734,580,993	6,090,000	
				2,970,268	0	
				737,551,261	6,090,000	743,641,261
			054-141	14,138,142	266,000	
				0	0	
				14,138,142	266,000	
				5,200	0	
				14,143,342	266,000	14,409,342
			054-146	10,862,541	175,000	
				0	0	
				10,862,541	175,000	
				53,923	0	
				10,916,464	175,000	11,091,464

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COLL DIS	10100	054-147	113,811	0	
	LOS RIOS COLL			0	0	
				113,811	0	
				0	0	
				113,811	0	113,811
		054-154		343,923	14,000	
				0	0	
				343,923	14,000	
				10,769	0	
				354,692	14,000	368,692
		054-157		2,069,580	0	
				0	0	
				2,069,580	0	
				0	0	
				2,069,580	0	2,069,580
		054-160		25,325,281	537,600	
				0	0	
				25,325,281	537,600	
				103,863	0	
				25,429,144	537,600	25,966,744
		054-166		6,484,968	26,600	
				0	0	
				6,484,968	26,600	
				0	0	
				6,484,968	26,600	6,511,568
		054-168		14,722,505	504,000	
				0	0	
				14,722,505	504,000	
				0	0	
				14,722,505	504,000	15,226,505
		054-169		21,567,490	441,000	
				0	0	
				21,567,490	441,000	
				0	0	
				21,567,490	441,000	22,008,490
		054-170		1,303,814	70,000	
				0	0	
				1,303,814	70,000	
				0	0	
				1,303,814	70,000	1,373,814
		054-173		60,259,372	1,355,200	
				0	0	
				60,259,372	1,355,200	
				24,227	0	
				60,283,599	1,355,200	61,638,799

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COLL DIS	10100	054-174	SECURED	280,305	7,000	
	LOS RIOS COLL			PUBLIC UTILITY	0	0	
				SECURED TOTAL	280,305	7,000	
				UNSECURED	28,000	0	
				GRAND TOTALS	308,305	7,000	315,305
			054-177	SECURED	18,894,233	362,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,894,233	362,600	
				UNSECURED	0	0	
				GRAND TOTALS	18,894,233	362,600	19,256,833
			054-179	SECURED	68,558	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	68,558	0	
				UNSECURED	0	0	
				GRAND TOTALS	68,558	0	68,558
			054-180	SECURED	10,012,736	233,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,012,736	233,800	
				UNSECURED	0	0	
				GRAND TOTALS	10,012,736	233,800	10,246,536
			054-181	SECURED	13,610,616	399,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,610,616	399,000	
				UNSECURED	10,000	0	
				GRAND TOTALS	13,620,616	399,000	14,019,616
			054-182	SECURED	415,376	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	415,376	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	415,376	7,000	422,376
			054-183	SECURED	1,468,766	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,468,766	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,468,766	35,000	1,503,766
			054-184	SECURED	2,608,358	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,608,358	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,608,358	0	2,608,358
			055-002	SECURED	4,833,414	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,833,414	14,000	
				UNSECURED	31,060	0	
				GRAND TOTALS	4,864,474	14,000	4,878,474

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COLL DIS	10100	055-003	2,908,414	42,000	
	LOS RIOS COLL			0	0	
				2,908,414	42,000	
				0	0	
				2,908,414	42,000	2,950,414
		055-004		41,482,458	1,041,600	
				0	0	
				41,482,458	1,041,600	
				123,827	0	
				41,606,285	1,041,600	42,647,885
		055-006		337,737	0	
				0	0	
				337,737	0	
				0	0	
				337,737	0	337,737
		055-015		2,119,513	63,000	
				0	0	
				2,119,513	63,000	
				331,684	0	
				2,451,197	63,000	2,514,197
		055-016		22,324,017	676,200	
				0	0	
				22,324,017	676,200	
				78,924	0	
				22,402,941	676,200	23,079,141
		055-024		8,668,034	238,000	
				0	0	
				8,668,034	238,000	
				0	0	
				8,668,034	238,000	8,906,034
		055-026		39,555,739	1,209,600	
				0	0	
				39,555,739	1,209,600	
				357,344	0	
				39,913,083	1,209,600	41,122,683
		055-027		22,319,285	490,000	
				0	0	
				22,319,285	490,000	
				58,496	0	
				22,377,781	490,000	22,867,781
		055-028		196,826,229	4,978,780	
				0	0	
				196,826,229	4,978,780	
				3,683,906	0	
				200,510,135	4,978,780	205,488,915

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COLL DIS	10100	055-029	627,751	7,000	
	LOS RIOS COLL			0	0	
				627,751	7,000	
				0	0	
				627,751	7,000	634,751
		055-031		7,363	0	
				0	0	
				7,363	0	
				0	0	
				7,363	0	7,363
		055-033		219,152	0	
				0	0	
				219,152	0	
				0	0	
				219,152	0	219,152
		055-034		2,095,811	26,600	
				0	0	
				2,095,811	26,600	
				0	0	
				2,095,811	26,600	2,122,411
		059-004		15,931,949	103,600	
				0	0	
				15,931,949	103,600	
				148,637	0	
				16,080,586	103,600	16,184,186
		059-011		1,471,780	28,000	
				0	0	
				1,471,780	28,000	
				0	0	
				1,471,780	28,000	1,499,780
		059-019		2,870,071	60,200	
				0	0	
				2,870,071	60,200	
				0	0	
				2,870,071	60,200	2,930,271
		059-026		260,790	0	
				0	0	
				260,790	0	
				0	0	
				260,790	0	260,790
		059-029		30,954,520	575,400	
				0	0	
				30,954,520	575,400	
				106,404	0	
				31,060,924	575,400	31,636,324

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COLL DIS	10100	059-031	6,547,401	238,000	
	LOS RIOS COLL					
				0	0	
				6,547,401	238,000	
				14,580	0	
				6,561,981	238,000	6,799,981
			059-032	1,171,443	21,000	
				0	0	
				1,171,443	21,000	
				8,436	0	
				1,179,879	21,000	1,200,879
			059-035	1,667,722	56,000	
				0	0	
				1,667,722	56,000	
				0	0	
				1,667,722	56,000	1,723,722
			059-036	637,843	14,000	
				0	0	
				637,843	14,000	
				0	0	
				637,843	14,000	651,843
			059-037	606,452	14,000	
				0	0	
				606,452	14,000	
				0	0	
				606,452	14,000	620,452
			059-038	1,379,540	35,000	
				0	0	
				1,379,540	35,000	
				0	0	
				1,379,540	35,000	1,414,540
			059-039	3,687,102	56,000	
				0	0	
				3,687,102	56,000	
				5,800	0	
				3,692,902	56,000	3,748,902
			059-040	484,670,105	15,282,395	
				0	0	
				484,670,105	15,282,395	
				8,207,634	0	
				492,877,739	15,282,395	508,160,134
			059-044	792,221	28,000	
				0	0	
				792,221	28,000	
				0	0	
				792,221	28,000	820,221

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COLL DIS	10100	059-045	1,568,617	42,000	
	LOS RIOS COLL			0	0	
				1,568,617	42,000	
				5,613	0	
				1,574,230	42,000	1,616,230
		059-046		193,255	7,000	
				0	0	
				193,255	7,000	
				0	0	
				193,255	7,000	200,255
		069-003		8,201,062	91,000	
				0	0	
				8,201,062	91,000	
				70,464	0	
				8,271,526	91,000	8,362,526
		069-007		241,446,442	336,000	
				0	0	
				241,446,442	336,000	
				1,747,114	0	
				243,193,556	336,000	243,529,556
		069-013		2,467,569	21,000	
				0	0	
				2,467,569	21,000	
				0	0	
				2,467,569	21,000	2,488,569
		069-014		211,254	0	
				0	0	
				211,254	0	
				0	0	
				211,254	0	211,254
		069-015		169,209,123	1,110,200	
				0	0	
				169,209,123	1,110,200	
				825,814	0	
				170,034,937	1,110,200	171,145,137
		072-000		15,699,705	637,000	
				0	0	
				15,699,705	637,000	
				50,779	0	
				15,750,484	637,000	16,387,484
		072-001		14,294,519	529,200	
				0	0	
				14,294,519	529,200	
				79,664	0	
				14,374,183	529,200	14,903,383

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COLL DIS	10100	072-003	730,126	0	
	LOS RIOS COLL			0	0	
				730,126	0	
				15,623	0	
				745,749	0	745,749
		072-005		2,685,535	21,000	
				0	0	
				2,685,535	21,000	
				381,943	0	
				3,067,478	21,000	3,088,478
		072-009		1,484,402	56,000	
				0	0	
				1,484,402	56,000	
				0	0	
				1,484,402	56,000	1,540,402
		072-015		20,260,913	613,200	
				0	0	
				20,260,913	613,200	
				32,704	0	
				20,293,617	613,200	20,906,817
		072-020		7,363,128	182,000	
				0	0	
				7,363,128	182,000	
				18,954	0	
				7,382,082	182,000	7,564,082
		072-027		9,553	0	
				0	0	
				9,553	0	
				0	0	
				9,553	0	9,553
		072-034		6,075,677	168,000	
				0	0	
				6,075,677	168,000	
				89,239	0	
				6,164,916	168,000	6,332,916
		072-036		64,657,613	1,230,600	
				0	0	
				64,657,613	1,230,600	
				266,599	0	
				64,924,212	1,230,600	66,154,812
		072-039		2,679,881	84,000	
				0	0	
				2,679,881	84,000	
				49,287	0	
				2,729,168	84,000	2,813,168

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COLL DIS	10100	072-040	6,870,401	140,000	
	LOS RIOS COLL					
				0	0	
				6,870,401	140,000	
				3,328	0	
				6,873,729	140,000	7,013,729
		072-041		96,310,655	2,609,600	
				0	0	
				96,310,655	2,609,600	
				980,749	0	
				97,291,404	2,609,600	99,901,004
		072-042		64,130,249	1,451,800	
				0	0	
				64,130,249	1,451,800	
				2,187,500	0	
				66,317,749	1,451,800	67,769,549
		072-044		6,550	0	
				0	0	
				6,550	0	
				0	0	
				6,550	0	6,550
		072-046		1,382,438	28,000	
				0	0	
				1,382,438	28,000	
				0	0	
				1,382,438	28,000	1,410,438
		072-048		57,807,055	1,246,000	
				0	0	
				57,807,055	1,246,000	
				3,172,068	0	
				60,979,123	1,246,000	62,225,123
		072-051		2,880,148	82,600	
				0	0	
				2,880,148	82,600	
				0	0	
				2,880,148	82,600	2,962,748
		072-053		34,143,719	796,600	
				0	0	
				34,143,719	796,600	
				166,159	0	
				34,309,878	796,600	35,106,478
		072-054		2,480,740	140,000	
				0	0	
				2,480,740	140,000	
				13,918	0	
				2,494,658	140,000	2,634,658

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COLL DIS	10100	072-056	134,280	7,000	
	LOS RIOS COLL			0	0	
				134,280	7,000	
				0	0	
				134,280	7,000	141,280
		072-058		453,819	0	
				0	0	
				453,819	0	
				0	0	
				453,819	0	453,819
		072-062		1,431,842	28,000	
				0	0	
				1,431,842	28,000	
				0	0	
				1,431,842	28,000	1,459,842
		072-063		1,276,523	28,000	
				0	0	
				1,276,523	28,000	
				0	0	
				1,276,523	28,000	1,304,523
		072-064		437,727	14,000	
				0	0	
				437,727	14,000	
				0	0	
				437,727	14,000	451,727
		072-065		18,009	0	
				0	0	
				18,009	0	
				0	0	
				18,009	0	18,009
		072-067		50,268,985	530,600	
				0	0	
				50,268,985	530,600	
				56,382	0	
				50,325,367	530,600	50,855,967
		072-068		605,357	14,000	
				0	0	
				605,357	14,000	
				0	0	
				605,357	14,000	619,357
		072-069		703,520	7,000	
				0	0	
				703,520	7,000	
				0	0	
				703,520	7,000	710,520

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COLL DIS	10100	072-070	SECURED	83,232	0	
	LOS RIOS COLL			PUBLIC UTILITY	0	0	
				SECURED TOTAL	83,232	0	
				UNSECURED	0	0	
				GRAND TOTALS	83,232	0	83,232
			072-073	SECURED	1,126,805	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,126,805	21,000	
				UNSECURED	26,221	0	
				GRAND TOTALS	1,153,026	21,000	1,174,026
			072-074	SECURED	731,381	26,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	731,381	26,600	
				UNSECURED	0	0	
				GRAND TOTALS	731,381	26,600	757,981
			072-075	SECURED	167,190	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	167,190	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	167,190	7,000	174,190
			072-079	SECURED	819,383	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	819,383	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	819,383	21,000	840,383
			072-085	SECURED	13,927,155	266,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,927,155	266,000	
				UNSECURED	49,148	0	
				GRAND TOTALS	13,976,303	266,000	14,242,303
			073-000	SECURED	517,540	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	517,540	0	
				UNSECURED	14,860	0	
				GRAND TOTALS	532,400	0	532,400
			073-001	SECURED	5,521,320	161,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,521,320	161,000	
				UNSECURED	0	0	
				GRAND TOTALS	5,521,320	161,000	5,682,320
			073-002	SECURED	12,986,683	119,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,986,683	119,000	
				UNSECURED	15,000	0	
				GRAND TOTALS	13,001,683	119,000	13,120,683

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COLL DIS	10100	076-001	6,636,609	14,000	
	LOS RIOS COLL			11,980	0	
				6,648,589	14,000	
				0	0	
				6,648,589	14,000	6,662,589
		076-006		44,144,332	807,800	
				8,951	0	
				44,153,283	807,800	
				93,061	0	
				44,246,344	807,800	45,054,144
		076-007		88,419,657	1,003,800	
				43,491	0	
				88,463,148	1,003,800	
				292,624	0	
				88,755,772	1,003,800	89,759,572
		076-008		37,866	0	
				0	0	
				37,866	0	
				33,360	0	
				71,226	0	71,226
		076-009		647,191	7,000	
				787	0	
				647,978	7,000	
				0	0	
				647,978	7,000	654,978
		076-010		977,899	7,000	
				0	0	
				977,899	7,000	
				0	0	
				977,899	7,000	984,899
		076-011		18,161,786	280,000	
				0	0	
				18,161,786	280,000	
				103,314	0	
				18,265,100	280,000	18,545,100
		076-012		318,645	0	
				0	0	
				318,645	0	
				0	0	
				318,645	0	318,645
		076-014		10,455,313	168,000	
				0	0	
				10,455,313	168,000	
				14,841	0	
				10,470,154	168,000	10,638,154

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COLL DIS	10100	076-015	29,705,350	544,600	
	LOS RIOS COLL					
				0	0	
				29,705,350	544,600	
				127,749	0	
				29,833,099	544,600	30,377,699
			076-016	14,589,876	320,600	
				0	0	
				14,589,876	320,600	
				26,162	0	
				14,616,038	320,600	14,936,638
			076-017	129,523,787	0	
				0	0	
				129,523,787	0	
				57,875,292	0	
				187,399,079	0	187,399,079
			076-019	790,418	0	
				0	0	
				790,418	0	
				0	0	
				790,418	0	790,418
			076-021	1,225,575	28,000	
				0	0	
				1,225,575	28,000	
				0	0	
				1,225,575	28,000	1,253,575
			076-022	1,814,168	42,000	
				0	0	
				1,814,168	42,000	
				0	0	
				1,814,168	42,000	1,856,168
			076-024	11,577,725	180,600	
				0	0	
				11,577,725	180,600	
				35,587	0	
				11,613,312	180,600	11,793,912
			076-026	2,502,248	28,000	
				0	0	
				2,502,248	28,000	
				0	0	
				2,502,248	28,000	2,530,248
			078-001	78,427,366	1,678,323	
				0	0	
				78,427,366	1,678,323	
				617,879	0	
				79,045,245	1,678,323	80,723,568

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COLL DIS	10100	078-002	10,688,680	371,000	
	LOS RIOS COLL			0	0	
				10,688,680	371,000	
				732,539	0	
				11,421,219	371,000	11,792,219
		078-003		3,450,074	84,000	
				49,091	0	
				3,499,165	84,000	
				17,582	0	
				3,516,747	84,000	3,600,747
		078-009		50,259	0	
				0	0	
				50,259	0	
				0	0	
				50,259	0	50,259
		078-010		6,282,246	243,600	
				0	0	
				6,282,246	243,600	
				130,228	0	
				6,412,474	243,600	6,656,074
		078-012		6,525,562	273,000	
				0	0	
				6,525,562	273,000	
				5,654	0	
				6,531,216	273,000	6,804,216
		078-019		12,533,888	343,000	
				0	0	
				12,533,888	343,000	
				11,300	0	
				12,545,188	343,000	12,888,188
		078-029		553,072	7,000	
				0	0	
				553,072	7,000	
				0	0	
				553,072	7,000	560,072
		078-036		41,703	0	
				0	0	
				41,703	0	
				0	0	
				41,703	0	41,703
		078-057		56,329,894	49,000	
				0	0	
				56,329,894	49,000	
				10,281,523	0	
				66,611,417	49,000	66,660,417

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COLL DIS	10100	078-065	75,052,604	1,146,600	
	LOS RIOS COLL					
				0	0	
				75,052,604	1,146,600	
				344,666	0	
				75,397,270	1,146,600	76,543,870
			078-070	13,070,977	7,000	
				0	0	
				13,070,977	7,000	
				4,819,257	0	
				17,890,234	7,000	17,897,234
			078-072	2,336,700	77,000	
				0	0	
				2,336,700	77,000	
				9,112	0	
				2,345,812	77,000	2,422,812
			078-074	21,580,341	399,000	
				0	0	
				21,580,341	399,000	
				164,476	0	
				21,744,817	399,000	22,143,817
			078-077	1,379,639	35,000	
				2,913	0	
				1,382,552	35,000	
				0	0	
				1,382,552	35,000	1,417,552
			078-079	137,983,584	4,972,310	
				87,424	0	
				138,071,008	4,972,310	
				3,685,531	0	
				141,756,539	4,972,310	146,728,849
			078-082	2,943,461	14,000	
				0	0	
				2,943,461	14,000	
				345,296	0	
				3,288,757	14,000	3,302,757
			078-084	74,629,607	2,352,000	
				0	0	
				74,629,607	2,352,000	
				199,579	0	
				74,829,186	2,352,000	77,181,186
			078-086	7,217,709	238,000	
				0	0	
				7,217,709	238,000	
				46,114	0	
				7,263,823	238,000	7,501,823

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COLL DIS	10100	078-090	381,969	7,000	
	LOS RIOS COLL			0	0	
				381,969	7,000	
				0	0	
				381,969	7,000	388,969
			078-093	7,592,621	175,000	
				0	0	
				7,592,621	175,000	
				0	0	
				7,592,621	175,000	7,767,621
			078-098	2,150,378	56,000	
				0	0	
				2,150,378	56,000	
				0	0	
				2,150,378	56,000	2,206,378
			078-099	15,622	0	
				0	0	
				15,622	0	
				0	0	
				15,622	0	15,622
			078-100	428,953,267	12,580,843	
				123,486	0	
				429,076,753	12,580,843	
				14,995,459	0	
				444,072,212	12,580,843	456,653,055
			078-103	520,200	0	
				0	0	
				520,200	0	
				0	0	
				520,200	0	520,200
			078-105	3,628,235	49,000	
				0	0	
				3,628,235	49,000	
				10,889	0	
				3,639,124	49,000	3,688,124
			078-106	11,815,293	336,000	
				0	0	
				11,815,293	336,000	
				8,651	0	
				11,823,944	336,000	12,159,944
			078-112	1,317,370	0	
				0	0	
				1,317,370	0	
				0	0	
				1,317,370	0	1,317,370

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COLL DIS	10100	078-113	20,640	0	
	LOS RIOS COLL			0	0	
				20,640	0	
				0	0	
				20,640	0	20,640
		078-120		983,248	5,600	
				0	0	
				983,248	5,600	
				19,500	0	
				1,002,748	5,600	1,008,348
		083-018		19,533,965	579,600	
				0	0	
				19,533,965	579,600	
				1,563,727	0	
				21,097,692	579,600	21,677,292
		083-019		0	0	
				0	0	
				0	0	
				16,711	0	
				16,711	0	16,711
		083-021		55,409	0	
				0	0	
				55,409	0	
				0	0	
				55,409	0	55,409
		083-028		67,409,682	2,405,388	
				0	0	
				67,409,682	2,405,388	
				384,709	0	
				67,794,391	2,405,388	70,199,779
		083-029		16,127,160	432,600	
				0	0	
				16,127,160	432,600	
				193,802	0	
				16,320,962	432,600	16,753,562
		083-035		15,341,047	28,000	
				0	0	
				15,341,047	28,000	
				70,590	7,000	
				15,411,637	35,000	15,446,637
		083-042		8,592,953	259,000	
				0	0	
				8,592,953	259,000	
				25,301	0	
				8,618,254	259,000	8,877,254

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COLL DIS	10100	083-045	49,015,974	1,054,200	
	LOS RIOS COLL					
				0	0	
				49,015,974	1,054,200	
				131,102	0	
				49,147,076	1,054,200	50,201,276
			083-055	5,941,558	119,000	
				0	0	
				5,941,558	119,000	
				0	0	
				5,941,558	119,000	6,060,558
			083-056	113,486,307	3,536,400	
				0	0	
				113,486,307	3,536,400	
				527,829	0	
				114,014,136	3,536,400	117,550,536
			083-064	99,895,719	2,826,000	
				62,394	0	
				99,958,113	2,826,000	
				2,304,906	0	
				102,263,019	2,826,000	105,089,019
			083-065	96,679	0	
				0	0	
				96,679	0	
				0	0	
				96,679	0	96,679
			083-067	155,759	0	
				0	0	
				155,759	0	
				0	0	
				155,759	0	155,759
			083-068	871,592	7,000	
				0	0	
				871,592	7,000	
				0	0	
				871,592	7,000	878,592
			083-069	1,645,718	35,000	
				0	0	
				1,645,718	35,000	
				12,150	0	
				1,657,868	35,000	1,692,868
			083-070	194,408	0	
				0	0	
				194,408	0	
				0	0	
				194,408	0	194,408

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COLL DIS	10100	083-074	539,780	7,000	
	LOS RIOS COLL			0	0	
				539,780	7,000	
				0	0	
				539,780	7,000	546,780
		083-076		580,656	0	
				0	0	
				580,656	0	
				54,563	0	
				635,219	0	635,219
		083-079		276,364	14,000	
				0	0	
				276,364	14,000	
				0	0	
				276,364	14,000	290,364
		083-080		9,258,842	385,000	
				0	0	
				9,258,842	385,000	
				0	0	
				9,258,842	385,000	9,643,842
		085-005		16,082,486	583,800	
				0	0	
				16,082,486	583,800	
				14,353	0	
				16,096,839	583,800	16,680,639
		085-006		1,646,814	21,000	
				0	0	
				1,646,814	21,000	
				23,123	0	
				1,669,937	21,000	1,690,937
		085-008		33,122,000	712,600	
				0	0	
				33,122,000	712,600	
				120,831	0	
				33,242,831	712,600	33,955,431
		085-009		914,765	7,000	
				0	0	
				914,765	7,000	
				2,609	0	
				917,374	7,000	924,374
		085-011		73,604	0	
				0	0	
				73,604	0	
				0	0	
				73,604	0	73,604

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COLL DIS	10100	085-012	2,253,346	68,600	
	LOS RIOS COLL			0	0	
				2,253,346	68,600	
				4,840	0	
				2,258,186	68,600	2,326,786
			085-015	9,111,528	250,600	
				0	0	
				9,111,528	250,600	
				32,849	0	
				9,144,377	250,600	9,394,977
			085-016	384,660,452	11,263,000	
				0	0	
				384,660,452	11,263,000	
				2,870,413	0	
				387,530,865	11,263,000	398,793,865
			085-017	5,172,525	170,800	
				0	0	
				5,172,525	170,800	
				19,588	0	
				5,192,113	170,800	5,362,913
			085-018	1,607,661	49,000	
				0	0	
				1,607,661	49,000	
				0	0	
				1,607,661	49,000	1,656,661
			085-020	2,708,284	49,000	
				0	0	
				2,708,284	49,000	
				0	0	
				2,708,284	49,000	2,757,284
			085-021	375,817	14,000	
				0	0	
				375,817	14,000	
				0	0	
				375,817	14,000	389,817
			085-022	10,828,580	266,000	
				0	0	
				10,828,580	266,000	
				56,933	0	
				10,885,513	266,000	11,151,513
			085-023	308,800	7,000	
				0	0	
				308,800	7,000	
				0	0	
				308,800	7,000	315,800

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COLL DIS	10100	090-002	2,710,749	91,000	
	LOS RIOS COLL			0	0	
				2,710,749	91,000	
				0	0	
				2,710,749	91,000	2,801,749
		090-003		4,594,694	154,000	
				0	0	
				4,594,694	154,000	
				13,070	0	
				4,607,764	154,000	4,761,764
		090-004		570,020	21,000	
				0	0	
				570,020	21,000	
				7,527	0	
				577,547	21,000	598,547
		090-008		609	0	
				0	0	
				609	0	
				0	0	
				609	0	609
		090-009		709,446	35,000	
				0	0	
				709,446	35,000	
				0	0	
				709,446	35,000	744,446
		090-010		1,878,684	70,000	
				0	0	
				1,878,684	70,000	
				7,927	0	
				1,886,611	70,000	1,956,611
		090-011		1,182,781	35,000	
				8,552	0	
				1,191,333	35,000	
				0	0	
				1,191,333	35,000	1,226,333
		090-012		70,389,104	2,165,800	
				5,460	0	
				70,394,564	2,165,800	
				321,377	0	
				70,715,941	2,165,800	72,881,741
		090-013		289,910	0	
				0	0	
				289,910	0	
				8,400	0	
				298,310	0	298,310

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COLL DIS	10100	090-015	558,641	14,000	
	LOS RIOS COLL			0	0	
				558,641	14,000	
				254,878	0	
				813,519	14,000	827,519
			090-017	160,325	0	
				0	0	
				160,325	0	
				0	0	
				160,325	0	160,325
			090-018	7,527,320	131,600	
				0	0	
				7,527,320	131,600	
				11,097	0	
				7,538,417	131,600	7,670,017
			090-020	4,160,650	112,000	
				0	0	
				4,160,650	112,000	
				0	0	
				4,160,650	112,000	4,272,650
			090-021	10,237,958	348,600	
				0	0	
				10,237,958	348,600	
				76,762	0	
				10,314,720	348,600	10,663,320
			090-022	91,267,207	3,868,200	
				177,645	0	
				91,444,852	3,868,200	
				269,875	0	
				91,714,727	3,868,200	95,582,927
			090-023	118,706	0	
				0	0	
				118,706	0	
				0	0	
				118,706	0	118,706
			090-025	2,949,004	147,000	
				0	0	
				2,949,004	147,000	
				5,774	0	
				2,954,778	147,000	3,101,778
			090-026	16,041,053	380,800	
				0	0	
				16,041,053	380,800	
				103,064	0	
				16,144,117	380,800	16,524,917

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COLL DIS	10100	090-027	19,849,860	578,200	
	LOS RIOS COLL					
				0	0	
				19,849,860	578,200	
				45,831	0	
				19,895,691	578,200	20,473,891
			090-028	14,992	0	
				0	0	
				14,992	0	
				0	0	
				14,992	0	14,992
			090-029	33,448,064	943,739	
				0	0	
				33,448,064	943,739	
				2,767,565	14,000	
				36,215,629	957,739	37,173,368
			090-031	17,646,106	406,000	
				0	0	
				17,646,106	406,000	
				21,450	0	
				17,667,556	406,000	18,073,556
			090-032	989,351	35,000	
				0	0	
				989,351	35,000	
				0	0	
				989,351	35,000	1,024,351
			090-033	1,151,509	14,000	
				0	0	
				1,151,509	14,000	
				58,830	0	
				1,210,339	14,000	1,224,339
			090-036	2,178,484	42,000	
				0	0	
				2,178,484	42,000	
				0	0	
				2,178,484	42,000	2,220,484
			090-038	1,516,057	14,000	
				0	0	
				1,516,057	14,000	
				0	0	
				1,516,057	14,000	1,530,057
			093-001	822,791	7,000	
				0	0	
				822,791	7,000	
				16,073	0	
				838,864	7,000	845,864

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COLL DIS	10100	093-002	SECURED	839,116	21,000	
	LOS RIOS COLL			PUBLIC UTILITY	0	0	
				SECURED TOTAL	839,116	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	839,116	21,000	860,116
			093-003	SECURED	888,997	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	888,997	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	888,997	28,000	916,997
			093-004	SECURED	719,236	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	719,236	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	719,236	7,000	726,236
			093-005	SECURED	256,939,407	5,672,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	256,939,407	5,672,800	
				UNSECURED	4,077,162	0	
				GRAND TOTALS	261,016,569	5,672,800	266,689,369
			093-008	SECURED	20,817,218	753,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,817,218	753,200	
				UNSECURED	45,000	0	
				GRAND TOTALS	20,862,218	753,200	21,615,418
			093-009	SECURED	21,641,069	586,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,641,069	586,600	
				UNSECURED	17,520	0	
				GRAND TOTALS	21,658,589	586,600	22,245,189
			093-010	SECURED	20,996,067	614,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,996,067	614,600	
				UNSECURED	16,267	0	
				GRAND TOTALS	21,012,334	614,600	21,626,934
			093-013	SECURED	60,939,080	1,549,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	60,939,080	1,549,800	
				UNSECURED	55,573	0	
				GRAND TOTALS	60,994,653	1,549,800	62,544,453
			093-014	SECURED	15,442,834	207,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,442,834	207,200	
				UNSECURED	26,546	0	
				GRAND TOTALS	15,469,380	207,200	15,676,580

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COLL DIS	10100	095-003	10,012,114	0	
	LOS RIOS COLL			0	0	
				10,012,114	0	
				572,168	0	
				10,584,282	0	10,584,282
		095-005		0	0	
				0	0	
				0	0	
				330,539	0	
				330,539	0	330,539
		095-007		16,266,655	77,000	
				0	0	
				16,266,655	77,000	
				261,580	0	
				16,528,235	77,000	16,605,235
		095-010		29,106,046	243,600	
				0	0	
				29,106,046	243,600	
				40,421	0	
				29,146,467	243,600	29,390,067
		095-011		4,897,575	0	
				0	0	
				4,897,575	0	
				3,250	0	
				4,900,825	0	4,900,825
		095-012		8,627,668	0	
				0	0	
				8,627,668	0	
				14,941	0	
				8,642,609	0	8,642,609
		100-001		32,069	0	
				0	0	
				32,069	0	
				2,122,095	0	
				2,154,164	0	2,154,164
		100-006		82,794,152	1,871,800	
				0	0	
				82,794,152	1,871,800	
				302,222	0	
				83,096,374	1,871,800	84,968,174
		100-007		642,174	0	
				0	0	
				642,174	0	
				1,795,373	0	
				2,437,547	0	2,437,547

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COLL DIS	10100	100-012	210,308	7,000	
	LOS RIOS COLL			0	0	
				210,308	7,000	
				0	0	
				210,308	7,000	217,308
		100-013		537,858,152	9,923,200	
				0	0	
				537,858,152	9,923,200	
				4,712,569	0	
				542,570,721	9,923,200	552,493,921
		100-024		2,212,315	42,000	
				0	0	
				2,212,315	42,000	
				49,539	0	
				2,261,854	42,000	2,303,854
		100-031		19,556,793	364,000	
				0	0	
				19,556,793	364,000	
				848,289	0	
				20,405,082	364,000	20,769,082
		100-033		374,982	7,000	
				0	0	
				374,982	7,000	
				0	0	
				374,982	7,000	381,982
		100-035		372,693,702	9,849,000	
				0	0	
				372,693,702	9,849,000	
				3,563,198	0	
				376,256,900	9,849,000	386,105,900
		100-048		0	0	
				0	0	
				0	0	
				7,375	0	
				7,375	0	7,375
		100-059		5,366,887	119,000	
				0	0	
				5,366,887	119,000	
				0	0	
				5,366,887	119,000	5,485,887
		100-060		54,936,871	1,615,600	
				0	0	
				54,936,871	1,615,600	
				878,109	0	
				55,814,980	1,615,600	57,430,580

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COLL DIS	10100	100-065	6,390,971	210,000	
	LOS RIOS COLL					
				0	0	
				6,390,971	210,000	
				41,399	0	
				6,432,370	210,000	6,642,370
		100-070		17,898,541	301,000	
				0	0	
				17,898,541	301,000	
				102,821	0	
				18,001,362	301,000	18,302,362
		100-074		504,268	7,000	
				0	0	
				504,268	7,000	
				0	0	
				504,268	7,000	511,268
		100-075		42,369,210	376,600	
				0	0	
				42,369,210	376,600	
				200,618	0	
				42,569,828	376,600	42,946,428
		100-080		7,251,299	133,000	
				0	0	
				7,251,299	133,000	
				28,380	0	
				7,279,679	133,000	7,412,679
		100-086		7,961	0	
				0	0	
				7,961	0	
				0	0	
				7,961	0	7,961
		100-090		303,683	7,000	
				0	0	
				303,683	7,000	
				0	0	
				303,683	7,000	310,683
		100-091		13,699,977	245,000	
				0	0	
				13,699,977	245,000	
				48,542	0	
				13,748,519	245,000	13,993,519
		100-093		17,279,412	357,000	
				0	0	
				17,279,412	357,000	
				85,226	0	
				17,364,638	357,000	17,721,638

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COLL DIS	10100	100-094	489,411	21,000	
	LOS RIOS COLL			0	0	
				489,411	21,000	
				2,753	0	
				492,164	21,000	513,164
		100-095		5,932,215	196,000	
				0	0	
				5,932,215	196,000	
				26,496	0	
				5,958,711	196,000	6,154,711
		100-096		15,075,026	434,000	
				0	0	
				15,075,026	434,000	
				238,733	7,000	
				15,313,759	441,000	15,754,759
		100-100		27,736,782	334,600	
				0	0	
				27,736,782	334,600	
				159,653	0	
				27,896,435	334,600	28,231,035
		100-103		3,884,455	140,000	
				0	0	
				3,884,455	140,000	
				28,000	0	
				3,912,455	140,000	4,052,455
		100-104		58,221	7,000	
				0	0	
				58,221	7,000	
				0	0	
				58,221	7,000	65,221
		100-105		4,808,196	140,000	
				0	0	
				4,808,196	140,000	
				25,200	0	
				4,833,396	140,000	4,973,396
		100-106		1,431,673	35,000	
				0	0	
				1,431,673	35,000	
				12,545	0	
				1,444,218	35,000	1,479,218
		100-110		35,201,165	504,000	
				0	0	
				35,201,165	504,000	
				1,286,165	0	
				36,487,330	504,000	36,991,330

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COLL DIS	10100	100-115	3,501,676	91,000	
	LOS RIOS COLL					
				SECURED		
				PUBLIC UTILITY	0	
				SECURED TOTAL	3,501,676	
				UNSECURED	25,510	
				GRAND TOTALS	3,527,186	91,000
			100-121	SECURED	0	
				PUBLIC UTILITY	0	
				SECURED TOTAL	0	
				UNSECURED	240,753	
				GRAND TOTALS	240,753	0
			100-124	SECURED	24,735,965	667,800
				PUBLIC UTILITY	0	
				SECURED TOTAL	24,735,965	667,800
				UNSECURED	66,548	
				GRAND TOTALS	24,802,513	667,800
			100-128	SECURED	151,723,081	2,387,000
				PUBLIC UTILITY	0	
				SECURED TOTAL	151,723,081	2,387,000
				UNSECURED	356,811	
				GRAND TOTALS	152,079,892	2,387,000
			100-129	SECURED	455,200	7,000
				PUBLIC UTILITY	0	
				SECURED TOTAL	455,200	7,000
				UNSECURED	0	
				GRAND TOTALS	455,200	7,000
			100-131	SECURED	69,984,583	1,461,600
				PUBLIC UTILITY	0	
				SECURED TOTAL	69,984,583	1,461,600
				UNSECURED	274,519	
				GRAND TOTALS	70,259,102	1,461,600
			100-132	SECURED	938,034	0
				PUBLIC UTILITY	0	
				SECURED TOTAL	938,034	0
				UNSECURED	0	
				GRAND TOTALS	938,034	0
			100-135	SECURED	28,950,873	553,000
				PUBLIC UTILITY	0	
				SECURED TOTAL	28,950,873	553,000
				UNSECURED	102,204	
				GRAND TOTALS	29,053,077	553,000
			100-136	SECURED	10,331,371	19,600
				PUBLIC UTILITY	0	
				SECURED TOTAL	10,331,371	19,600
				UNSECURED	14,000	
				GRAND TOTALS	10,345,371	19,600

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COLL DIS	10100	100-140	551,832	14,000	
	LOS RIOS COLL			0	0	
				551,832	14,000	
				0	0	
				551,832	14,000	565,832
			100-141	92,642,621	2,021,600	
				0	0	
				92,642,621	2,021,600	
				955,288	0	
				93,597,909	2,021,600	95,619,509
			100-142	62,561,124	1,363,600	
				0	0	
				62,561,124	1,363,600	
				145,439	0	
				62,706,563	1,363,600	64,070,163
			100-144	10,941,633	280,000	
				0	0	
				10,941,633	280,000	
				2,500	0	
				10,944,133	280,000	11,224,133
			100-145	28,116,872	133,000	
				0	0	
				28,116,872	133,000	
				17,000	0	
				28,133,872	133,000	28,266,872
			100-146	55,200,680	957,600	
				0	0	
				55,200,680	957,600	
				162,134	0	
				55,362,814	957,600	56,320,414
			100-148	29,282,725	145,600	
				0	0	
				29,282,725	145,600	
				166,643	0	
				29,449,368	145,600	29,594,968
			100-150	18,113,710	329,000	
				0	0	
				18,113,710	329,000	
				113,364	0	
				18,227,074	329,000	18,556,074
			100-152	22,126,312	124,600	
				0	0	
				22,126,312	124,600	
				0	0	
				22,126,312	124,600	22,250,912

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COLL DIS	10100	100-153	SECURED	5,984,682	147,000	
	LOS RIOS COLL			PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,984,682	147,000	
				UNSECURED	7,079	0	
				GRAND TOTALS	5,991,761	147,000	6,138,761
			100-154	SECURED	2,012,124	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,012,124	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,012,124	0	2,012,124
			100-155	SECURED	8,410,044	133,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,410,044	133,000	
				UNSECURED	36,524	0	
				GRAND TOTALS	8,446,568	133,000	8,579,568
			100-157	SECURED	8,370,443	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,370,443	63,000	
				UNSECURED	0	0	
				GRAND TOTALS	8,370,443	63,000	8,433,443
			100-160	SECURED	1,723,228	12,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,723,228	12,600	
				UNSECURED	3,850	0	
				GRAND TOTALS	1,727,078	12,600	1,739,678
			100-161	SECURED	4,390,674	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,390,674	154,000	
				UNSECURED	6,500	0	
				GRAND TOTALS	4,397,174	154,000	4,551,174
			100-164	SECURED	24,664,898	644,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,664,898	644,000	
				UNSECURED	99,705	0	
				GRAND TOTALS	24,764,603	644,000	25,408,603
			100-165	SECURED	37,027	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	37,027	0	
				UNSECURED	0	0	
				GRAND TOTALS	37,027	0	37,027
			100-166	SECURED	101,177	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	101,177	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	101,177	7,000	108,177

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COLL DIS	10100	100-168	15,160,560	0	
	LOS RIOS COLL			0	0	
				15,160,560	0	
				0	0	
				15,160,560	0	15,160,560
			100-171	249,682	0	
				0	0	
				249,682	0	
				0	0	
				249,682	0	249,682
			100-172	4,353,496	21,000	
				0	0	
				4,353,496	21,000	
				0	0	
				4,353,496	21,000	4,374,496
			100-173	1,517,345	49,000	
				0	0	
				1,517,345	49,000	
				0	0	
				1,517,345	49,000	1,566,345
			100-174	142,024,614	3,073,000	
				0	0	
				142,024,614	3,073,000	
				490,820	0	
				142,515,434	3,073,000	145,588,434
			100-175	482,798	0	
				0	0	
				482,798	0	
				0	0	
				482,798	0	482,798
			100-178	453,636	7,000	
				0	0	
				453,636	7,000	
				0	0	
				453,636	7,000	460,636
			100-180	128,159	7,000	
				0	0	
				128,159	7,000	
				0	0	
				128,159	7,000	135,159
			100-182	2,336,299	77,000	
				0	0	
				2,336,299	77,000	
				0	0	
				2,336,299	77,000	2,413,299

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COLL DIS	10100	100-184	10,224,398	67,200	
	LOS RIOS COLL			0	0	
				10,224,398	67,200	
				0	0	
				10,224,398	67,200	10,291,598
		100-185		30,453,317	421,400	
				0	0	
				30,453,317	421,400	
				52,000	0	
				30,505,317	421,400	30,926,717
		100-186		94,436,179	616,000	
				0	0	
				94,436,179	616,000	
				214,675	0	
				94,650,854	616,000	95,266,854
		100-188		6,177,374	77,000	
				0	0	
				6,177,374	77,000	
				541,247	0	
				6,718,621	77,000	6,795,621
		100-190		7,988,368	63,000	
				0	0	
				7,988,368	63,000	
				451,593	0	
				8,439,961	63,000	8,502,961
		100-191		2,706,250	28,000	
				0	0	
				2,706,250	28,000	
				0	0	
				2,706,250	28,000	2,734,250
		100-192		3,528,643	28,000	
				0	0	
				3,528,643	28,000	
				0	0	
				3,528,643	28,000	3,556,643
		100-193		2,705,880	21,000	
				0	0	
				2,705,880	21,000	
				0	0	
				2,705,880	21,000	2,726,880
		100-194		12,566,272	95,200	
				0	0	
				12,566,272	95,200	
				0	0	
				12,566,272	95,200	12,661,472

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COLL DIS	10100	100-195	32,759,436	390,600	
	LOS RIOS COLL			0	0	
				32,759,436	390,600	
				80,569	0	
				32,840,005	390,600	33,230,605
			100-197	44,581,283	462,000	
				0	0	
				44,581,283	462,000	
				39,900	0	
				44,621,183	462,000	45,083,183
			100-198	25,122,839	117,600	
				0	0	
				25,122,839	117,600	
				21,185	0	
				25,144,024	117,600	25,261,624
			100-199	7,799,910	0	
				0	0	
				7,799,910	0	
				0	0	
				7,799,910	0	7,799,910
			100-202	5,125,706	196,000	
				0	0	
				5,125,706	196,000	
				0	0	
				5,125,706	196,000	5,321,706
			100-204	17,506,644	455,000	
				0	0	
				17,506,644	455,000	
				25,000	0	
				17,531,644	455,000	17,986,644
			100-205	127,874	0	
				0	0	
				127,874	0	
				0	0	
				127,874	0	127,874
			100-206	25,898,317	777,000	
				0	0	
				25,898,317	777,000	
				46,500	0	
				25,944,817	777,000	26,721,817
			100-207	12,348,708	392,000	
				0	0	
				12,348,708	392,000	
				8,943	0	
				12,357,651	392,000	12,749,651

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COLL DIS	10100	100-209	285,000	0	
	LOS RIOS COLL			0	0	
				285,000	0	
				0	0	
				285,000	0	285,000
			100-210	72,147	0	
				0	0	
				72,147	0	
				0	0	
				72,147	0	72,147
			100-211	43,005	7,000	
				0	0	
				43,005	7,000	
				0	0	
				43,005	7,000	50,005
			100-216	10,185,527	23,800	
				0	0	
				10,185,527	23,800	
				0	0	
				10,185,527	23,800	10,209,327
			100-219	336,125	0	
				0	0	
				336,125	0	
				0	0	
				336,125	0	336,125
** TAX AREA HASH	27,966,173	TOTALS		10,705,168,414	219,282,078	
* TAX AREA COUNTS	388			731,667	0	
				10,705,900,081	219,282,078	
				277,591,220	28,000	
				10,983,491,301	219,310,078	11,202,801,379
20321	LOS RIOS COLL B&I	10100	001-002	26,490,693	7,000	
	LOS RIOS DEBT			0	0	
				26,490,693	7,000	
				5,329,212	0	
				31,819,905	7,000	31,826,905

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLL B&I	10100	001-003	SECURED	5,032,710	154,000	
	LOS RIOS DEBT			PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,032,710	154,000	
				UNSECURED	228,695	0	
				GRAND TOTALS	5,261,405	154,000	5,415,405
			001-004	SECURED	370,848	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	370,848	0	
				UNSECURED	33,081	0	
				GRAND TOTALS	403,929	0	403,929
			001-005	SECURED	1,858,650	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,858,650	77,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,858,650	77,000	1,935,650
			001-009	SECURED	25,072,801	747,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	25,072,801	747,600	
				UNSECURED	8,748	0	
				GRAND TOTALS	25,081,549	747,600	25,829,149
			001-010	SECURED	8,147,865	217,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,147,865	217,000	
				UNSECURED	16,877	0	
				GRAND TOTALS	8,164,742	217,000	8,381,742
			001-015	SECURED	8,722	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,722	0	
				UNSECURED	0	0	
				GRAND TOTALS	8,722	0	8,722
			001-027	SECURED	29,088,610	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	29,088,610	14,000	
				UNSECURED	6,181,939	0	
				GRAND TOTALS	35,270,549	14,000	35,284,549
			001-030	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			001-031	SECURED	2,061,807	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,061,807	70,000	
				UNSECURED	674,819	0	
				GRAND TOTALS	2,736,626	70,000	2,806,626

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLL B&I	10100	001-032	155,019	7,000	
	LOS RIOS DEBT			0	0	
				155,019	7,000	
				0	0	
				155,019	7,000	162,019
			001-033	0	0	
				0	0	
				0	0	
				0	0	
				0	0	
			001-034	25,994,346	824,600	
				0	0	
				25,994,346	824,600	
				892,707	0	
				26,887,053	824,600	27,711,653
			001-037	356,173	7,000	
				0	0	
				356,173	7,000	
				307,900	0	
				664,073	7,000	671,073
			001-038	4,754,699	14,000	
				0	0	
				4,754,699	14,000	
				0	0	
				4,754,699	14,000	4,768,699
			001-040	392,342	7,000	
				0	0	
				392,342	7,000	
				0	0	
				392,342	7,000	399,342
			001-043	412,181,780	10,384,979	
				120,795	0	
				412,302,575	10,384,979	
				22,259,286	0	
				434,561,861	10,384,979	444,946,840
			001-044	12,585,768	439,600	
				0	0	
				12,585,768	439,600	
				0	0	
				12,585,768	439,600	13,025,368
			001-045	376,807	7,000	
				0	0	
				376,807	7,000	
				241,633	0	
				618,440	7,000	625,440

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLL B&I	10100	001-046	SECURED	466,400	0	
	LOS RIOS DEBT			PUBLIC UTILITY	0	0	
				SECURED TOTAL	466,400	0	
				UNSECURED	0	0	
				GRAND TOTALS	466,400	0	466,400
			001-047	SECURED	2,983,484	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,983,484	70,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,983,484	70,000	3,053,484
			001-048	SECURED	244,893	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	244,893	0	
				UNSECURED	0	0	
				GRAND TOTALS	244,893	0	244,893
			001-049	SECURED	1,021,788	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,021,788	42,000	
				UNSECURED	3,025	0	
				GRAND TOTALS	1,024,813	42,000	1,066,813
			001-050	SECURED	302,167	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	302,167	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	302,167	21,000	323,167
			001-051	SECURED	286,774	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	286,774	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	286,774	14,000	300,774
			001-052	SECURED	156,330	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	156,330	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	156,330	7,000	163,330
			001-053	SECURED	396,914	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	396,914	0	
				UNSECURED	0	0	
				GRAND TOTALS	396,914	0	396,914
			001-054	SECURED	2,903,063	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,903,063	0	
				UNSECURED	1,438,991	0	
				GRAND TOTALS	4,342,054	0	4,342,054

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLL B&I	10100	001-055	SECURED	32,044	7,000	
	LOS RIOS DEBT			PUBLIC UTILITY	0	0	
				SECURED TOTAL	32,044	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	32,044	7,000	39,044
			001-056	SECURED	371,961	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	371,961	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	371,961	21,000	392,961
			001-057	SECURED	18,799	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,799	0	
				UNSECURED	0	0	
				GRAND TOTALS	18,799	0	18,799
			054-000	SECURED	175,399	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	175,399	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	175,399	14,000	189,399
			054-001	SECURED	9,896,389	350,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,896,389	350,000	
				UNSECURED	45,630	0	
				GRAND TOTALS	9,942,019	350,000	10,292,019
			054-002	SECURED	204,032	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	204,032	0	
				UNSECURED	0	0	
				GRAND TOTALS	204,032	0	204,032
			054-005	SECURED	40,588,096	280,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	40,588,096	280,000	
				UNSECURED	13,137	0	
				GRAND TOTALS	40,601,233	280,000	40,881,233
			054-007	SECURED	449,820,831	7,392,611	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	449,820,831	7,392,611	
				UNSECURED	12,916,496	0	
				GRAND TOTALS	462,737,327	7,392,611	470,129,938
			054-009	SECURED	433,305,537	9,870,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	433,305,537	9,870,000	
				UNSECURED	17,003,588	0	
				GRAND TOTALS	450,309,125	9,870,000	460,179,125

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLL B&I	10100	054-013	8,592,422	266,000	
	LOS RIOS DEBT					
				0	0	
				8,592,422	266,000	
				102,704	0	
				8,695,126	266,000	8,961,126
			054-019	44,400	5,600	
				0	0	
				44,400	5,600	
				0	0	
				44,400	5,600	50,000
			054-043	18,225,477	257,600	
				0	0	
				18,225,477	257,600	
				9,310	0	
				18,234,787	257,600	18,492,387
			054-044	3,795,604	49,000	
				0	0	
				3,795,604	49,000	
				0	0	
				3,795,604	49,000	3,844,604
			054-047	341,506	14,000	
				8,122	0	
				349,628	14,000	
				181,043	0	
				530,671	14,000	544,671
			054-048	2,541,075	0	
				0	0	
				2,541,075	0	
				45,469	0	
				2,586,544	0	2,586,544
			054-050	33,927,292	469,000	
				0	0	
				33,927,292	469,000	
				64,518	0	
				33,991,810	469,000	34,460,810
			054-052	4,131,098	0	
				0	0	
				4,131,098	0	
				0	0	
				4,131,098	0	4,131,098
			054-061	565,542	14,000	
				0	0	
				565,542	14,000	
				0	0	
				565,542	14,000	579,542

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLL B&I	10100	054-062	SECURED	226,394	7,000	
	LOS RIOS DEBT			PUBLIC UTILITY	0	0	
				SECURED TOTAL	226,394	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	226,394	7,000	233,394
			054-063	SECURED	3,456,674	124,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,456,674	124,600	
				UNSECURED	32,638	0	
				GRAND TOTALS	3,489,312	124,600	3,613,912
			054-064	SECURED	78,340,703	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	78,340,703	0	
				UNSECURED	26,704,615	0	
				GRAND TOTALS	105,045,318	0	105,045,318
			054-067	SECURED	4,088,019	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,088,019	63,000	
				UNSECURED	6,500	0	
				GRAND TOTALS	4,094,519	63,000	4,157,519
			054-068	SECURED	71,596,609	1,302,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	71,596,609	1,302,000	
				UNSECURED	819,761	0	
				GRAND TOTALS	72,416,370	1,302,000	73,718,370
			054-069	SECURED	1,431,675	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,431,675	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,431,675	0	1,431,675
			054-071	SECURED	8,670,058	168,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,670,058	168,000	
				UNSECURED	53,999	0	
				GRAND TOTALS	8,724,057	168,000	8,892,057
			054-073	SECURED	2,684,965	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,684,965	56,000	
				UNSECURED	8,387	0	
				GRAND TOTALS	2,693,352	56,000	2,749,352
			054-075	SECURED	2,747,843	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,747,843	56,000	
				UNSECURED	27,124	0	
				GRAND TOTALS	2,774,967	56,000	2,830,967

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLL B&I	10100	054-076	SECURED	866,002	42,000	
	LOS RIOS DEBT			PUBLIC UTILITY	0	0	
				SECURED TOTAL	866,002	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	866,002	42,000	908,002
			054-083	SECURED	7,082,224	133,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,082,224	133,000	
				UNSECURED	2,100	0	
				GRAND TOTALS	7,084,324	133,000	7,217,324
			054-085	SECURED	2,898,991	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,898,991	21,000	
				UNSECURED	86,255	0	
				GRAND TOTALS	2,985,246	21,000	3,006,246
			054-087	SECURED	19,495,349	621,510	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,495,349	621,510	
				UNSECURED	97,993	0	
				GRAND TOTALS	19,593,342	621,510	20,214,852
			054-091	SECURED	101,401	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	101,401	0	
				UNSECURED	0	0	
				GRAND TOTALS	101,401	0	101,401
			054-095	SECURED	17,932,661	607,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,932,661	607,600	
				UNSECURED	155,475	0	
				GRAND TOTALS	18,088,136	607,600	18,695,736
			054-097	SECURED	677,960	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	677,960	0	
				UNSECURED	176,058	0	
				GRAND TOTALS	854,018	0	854,018
			054-098	SECURED	13,413,297	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,413,297	0	
				UNSECURED	1,338,319	0	
				GRAND TOTALS	14,751,616	0	14,751,616
			054-101	SECURED	245,383,689	5,063,800	
				PUBLIC UTILITY	20,576	0	
				SECURED TOTAL	245,404,265	5,063,800	
				UNSECURED	9,609,314	0	
				GRAND TOTALS	255,013,579	5,063,800	260,077,379

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLL B&I	10100	054-103	SECURED	86,952,853	2,447,200	
	LOS RIOS DEBT			PUBLIC UTILITY	0	0	
				SECURED TOTAL	86,952,853	2,447,200	
				UNSECURED	247,596	0	
				GRAND TOTALS	87,200,449	2,447,200	89,647,649
			054-106	SECURED	35,807,348	656,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	35,807,348	656,600	
				UNSECURED	78,999	0	
				GRAND TOTALS	35,886,347	656,600	36,542,947
			054-107	SECURED	27,260,048	455,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	27,260,048	455,000	
				UNSECURED	8,058,397	0	
				GRAND TOTALS	35,318,445	455,000	35,773,445
			054-109	SECURED	9,030,333	385,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,030,333	385,000	
				UNSECURED	0	0	
				GRAND TOTALS	9,030,333	385,000	9,415,333
			054-115	SECURED	30,868,854	382,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	30,868,854	382,200	
				UNSECURED	64,866	0	
				GRAND TOTALS	30,933,720	382,200	31,315,920
			054-116	SECURED	9,746,934	161,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,746,934	161,000	
				UNSECURED	0	0	
				GRAND TOTALS	9,746,934	161,000	9,907,934
			054-117	SECURED	16	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16	0	
				UNSECURED	0	0	
				GRAND TOTALS	16	0	16
			054-119	SECURED	5,737,525	182,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,737,525	182,000	
				UNSECURED	37,255	0	
				GRAND TOTALS	5,774,780	182,000	5,956,780
			054-120	SECURED	6,366	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,366	0	
				UNSECURED	22,790	0	
				GRAND TOTALS	29,156	0	29,156

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLL B&I	10100	054-123	52,858,698	1,045,800	
	LOS RIOS DEBT					
				0	0	
				52,858,698	1,045,800	
				111,121	0	
				52,969,819	1,045,800	54,015,619
			054-124	120,491,949	3,089,800	
				0	0	
				120,491,949	3,089,800	
				424,182	0	
				120,916,131	3,089,800	124,005,931
			054-125	36,967,504	540,400	
				0	0	
				36,967,504	540,400	
				49,681	0	
				37,017,185	540,400	37,557,585
			054-126	28,853,282	546,000	
				0	0	
				28,853,282	546,000	
				182,560	0	
				29,035,842	546,000	29,581,842
			054-127	19,333,222	271,600	
				0	0	
				19,333,222	271,600	
				203,062	0	
				19,536,284	271,600	19,807,884
			054-128	385,192	0	
				0	0	
				385,192	0	
				48,529	0	
				433,721	0	433,721
			054-129	574,278	7,000	
				0	0	
				574,278	7,000	
				0	0	
				574,278	7,000	581,278
			054-130	16,677	0	
				0	0	
				16,677	0	
				0	0	
				16,677	0	16,677
			054-131	219,981	0	
				0	0	
				219,981	0	
				0	0	
				219,981	0	219,981

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLL B&I	10100	054-134	4,620,283	119,000	
	LOS RIOS DEBT			0	0	
				4,620,283	119,000	
				0	0	
				4,620,283	119,000	4,739,283
		054-135		734,580,993	6,090,000	
				0	0	
				734,580,993	6,090,000	
				2,970,268	0	
				737,551,261	6,090,000	743,641,261
		054-141		14,138,142	266,000	
				0	0	
				14,138,142	266,000	
				5,200	0	
				14,143,342	266,000	14,409,342
		054-146		10,862,541	175,000	
				0	0	
				10,862,541	175,000	
				53,923	0	
				10,916,464	175,000	11,091,464
		054-147		113,811	0	
				0	0	
				113,811	0	
				0	0	
				113,811	0	113,811
		054-154		343,923	14,000	
				0	0	
				343,923	14,000	
				10,769	0	
				354,692	14,000	368,692
		054-157		2,069,580	0	
				0	0	
				2,069,580	0	
				0	0	
				2,069,580	0	2,069,580
		054-160		25,325,281	537,600	
				0	0	
				25,325,281	537,600	
				103,863	0	
				25,429,144	537,600	25,966,744
		054-166		6,484,968	26,600	
				0	0	
				6,484,968	26,600	
				0	0	
				6,484,968	26,600	6,511,568

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLL B&I	10100	054-168	14,722,505	504,000	
	LOS RIOS DEBT			0	0	
				14,722,505	504,000	
				0	0	
				14,722,505	504,000	15,226,505
			054-169	21,567,490	441,000	
				0	0	
				21,567,490	441,000	
				0	0	
				21,567,490	441,000	22,008,490
			054-170	1,303,814	70,000	
				0	0	
				1,303,814	70,000	
				0	0	
				1,303,814	70,000	1,373,814
			054-173	60,259,372	1,355,200	
				0	0	
				60,259,372	1,355,200	
				24,227	0	
				60,283,599	1,355,200	61,638,799
			054-174	280,305	7,000	
				0	0	
				280,305	7,000	
				28,000	0	
				308,305	7,000	315,305
			054-177	18,894,233	362,600	
				0	0	
				18,894,233	362,600	
				0	0	
				18,894,233	362,600	19,256,833
			054-179	68,558	0	
				0	0	
				68,558	0	
				0	0	
				68,558	0	68,558
			054-180	10,012,736	233,800	
				0	0	
				10,012,736	233,800	
				0	0	
				10,012,736	233,800	10,246,536
			054-181	13,610,616	399,000	
				0	0	
				13,610,616	399,000	
				10,000	0	
				13,620,616	399,000	14,019,616

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLL B&I	10100	054-182	SECURED	415,376	7,000	
	LOS RIOS DEBT			PUBLIC UTILITY	0	0	
				SECURED TOTAL	415,376	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	415,376	7,000	422,376
			054-183	SECURED	1,468,766	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,468,766	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,468,766	35,000	1,503,766
			054-184	SECURED	2,608,358	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,608,358	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,608,358	0	2,608,358
			055-002	SECURED	4,833,414	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,833,414	14,000	
				UNSECURED	31,060	0	
				GRAND TOTALS	4,864,474	14,000	4,878,474
			055-003	SECURED	2,908,414	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,908,414	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,908,414	42,000	2,950,414
			055-004	SECURED	41,482,458	1,041,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	41,482,458	1,041,600	
				UNSECURED	123,827	0	
				GRAND TOTALS	41,606,285	1,041,600	42,647,885
			055-006	SECURED	337,737	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	337,737	0	
				UNSECURED	0	0	
				GRAND TOTALS	337,737	0	337,737
			055-015	SECURED	2,119,513	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,119,513	63,000	
				UNSECURED	331,684	0	
				GRAND TOTALS	2,451,197	63,000	2,514,197
			055-016	SECURED	22,324,017	676,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,324,017	676,200	
				UNSECURED	78,924	0	
				GRAND TOTALS	22,402,941	676,200	23,079,141

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLL B&I	10100	055-024	8,668,034	238,000	
	LOS RIOS DEBT			0	0	
				8,668,034	238,000	
				0	0	
				8,668,034	238,000	8,906,034
		055-026		39,555,739	1,209,600	
				0	0	
				39,555,739	1,209,600	
				357,344	0	
				39,913,083	1,209,600	41,122,683
		055-027		22,319,285	490,000	
				0	0	
				22,319,285	490,000	
				58,496	0	
				22,377,781	490,000	22,867,781
		055-028		196,826,229	4,978,780	
				0	0	
				196,826,229	4,978,780	
				3,683,906	0	
				200,510,135	4,978,780	205,488,915
		055-029		627,751	7,000	
				0	0	
				627,751	7,000	
				0	0	
				627,751	7,000	634,751
		055-031		7,363	0	
				0	0	
				7,363	0	
				0	0	
				7,363	0	7,363
		055-033		219,152	0	
				0	0	
				219,152	0	
				0	0	
				219,152	0	219,152
		055-034		2,095,811	26,600	
				0	0	
				2,095,811	26,600	
				0	0	
				2,095,811	26,600	2,122,411
		059-004		15,931,949	103,600	
				0	0	
				15,931,949	103,600	
				148,637	0	
				16,080,586	103,600	16,184,186

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLL B&I	10100	059-011	1,471,780	28,000	
	LOS RIOS DEBT			0	0	
				1,471,780	28,000	
				0	0	
				1,471,780	28,000	1,499,780
			059-019	2,870,071	60,200	
				0	0	
				2,870,071	60,200	
				0	0	
				2,870,071	60,200	2,930,271
			059-026	260,790	0	
				0	0	
				260,790	0	
				0	0	
				260,790	0	260,790
			059-029	30,954,520	575,400	
				0	0	
				30,954,520	575,400	
				106,404	0	
				31,060,924	575,400	31,636,324
			059-031	6,547,401	238,000	
				0	0	
				6,547,401	238,000	
				14,580	0	
				6,561,981	238,000	6,799,981
			059-032	1,171,443	21,000	
				0	0	
				1,171,443	21,000	
				8,436	0	
				1,179,879	21,000	1,200,879
			059-035	1,667,722	56,000	
				0	0	
				1,667,722	56,000	
				0	0	
				1,667,722	56,000	1,723,722
			059-036	637,843	14,000	
				0	0	
				637,843	14,000	
				0	0	
				637,843	14,000	651,843
			059-037	606,452	14,000	
				0	0	
				606,452	14,000	
				0	0	
				606,452	14,000	620,452

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLL B&I	10100	059-038	1,379,540	35,000	
	LOS RIOS DEBT			0	0	
				1,379,540	35,000	
				0	0	
				1,379,540	35,000	1,414,540
			059-039	3,687,102	56,000	
				0	0	
				3,687,102	56,000	
				5,800	0	
				3,692,902	56,000	3,748,902
			059-040	484,670,105	15,282,395	
				0	0	
				484,670,105	15,282,395	
				8,207,634	0	
				492,877,739	15,282,395	508,160,134
			059-044	792,221	28,000	
				0	0	
				792,221	28,000	
				0	0	
				792,221	28,000	820,221
			059-045	1,568,617	42,000	
				0	0	
				1,568,617	42,000	
				5,613	0	
				1,574,230	42,000	1,616,230
			059-046	193,255	7,000	
				0	0	
				193,255	7,000	
				0	0	
				193,255	7,000	200,255
			069-003	8,201,062	91,000	
				0	0	
				8,201,062	91,000	
				70,464	0	
				8,271,526	91,000	8,362,526
			069-007	241,446,442	336,000	
				0	0	
				241,446,442	336,000	
				1,747,114	0	
				243,193,556	336,000	243,529,556
			069-013	2,467,569	21,000	
				0	0	
				2,467,569	21,000	
				0	0	
				2,467,569	21,000	2,488,569

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLL B&I	10100	069-014	SECURED	211,254	0	
	LOS RIOS DEBT			PUBLIC UTILITY	0	0	
				SECURED TOTAL	211,254	0	
				UNSECURED	0	0	
				GRAND TOTALS	211,254	0	211,254
			069-015	SECURED	169,209,123	1,110,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	169,209,123	1,110,200	
				UNSECURED	825,814	0	
				GRAND TOTALS	170,034,937	1,110,200	171,145,137
			072-000	SECURED	15,699,705	637,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,699,705	637,000	
				UNSECURED	50,779	0	
				GRAND TOTALS	15,750,484	637,000	16,387,484
			072-001	SECURED	14,294,519	529,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,294,519	529,200	
				UNSECURED	79,664	0	
				GRAND TOTALS	14,374,183	529,200	14,903,383
			072-003	SECURED	730,126	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	730,126	0	
				UNSECURED	15,623	0	
				GRAND TOTALS	745,749	0	745,749
			072-005	SECURED	2,685,535	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,685,535	21,000	
				UNSECURED	381,943	0	
				GRAND TOTALS	3,067,478	21,000	3,088,478
			072-009	SECURED	1,484,402	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,484,402	56,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,484,402	56,000	1,540,402
			072-015	SECURED	20,260,913	613,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,260,913	613,200	
				UNSECURED	32,704	0	
				GRAND TOTALS	20,293,617	613,200	20,906,817
			072-020	SECURED	7,363,128	182,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,363,128	182,000	
				UNSECURED	18,954	0	
				GRAND TOTALS	7,382,082	182,000	7,564,082

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLL B&I	10100	072-027	SECURED	9,553	0	
	LOS RIOS DEBT			PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,553	0	
				UNSECURED	0	0	
				GRAND TOTALS	9,553	0	9,553
			072-034	SECURED	6,075,677	168,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,075,677	168,000	
				UNSECURED	89,239	0	
				GRAND TOTALS	6,164,916	168,000	6,332,916
			072-036	SECURED	64,657,613	1,230,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	64,657,613	1,230,600	
				UNSECURED	266,599	0	
				GRAND TOTALS	64,924,212	1,230,600	66,154,812
			072-039	SECURED	2,679,881	84,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,679,881	84,000	
				UNSECURED	49,287	0	
				GRAND TOTALS	2,729,168	84,000	2,813,168
			072-040	SECURED	6,870,401	140,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,870,401	140,000	
				UNSECURED	3,328	0	
				GRAND TOTALS	6,873,729	140,000	7,013,729
			072-041	SECURED	96,310,655	2,609,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	96,310,655	2,609,600	
				UNSECURED	980,749	0	
				GRAND TOTALS	97,291,404	2,609,600	99,901,004
			072-042	SECURED	64,130,249	1,451,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	64,130,249	1,451,800	
				UNSECURED	2,187,500	0	
				GRAND TOTALS	66,317,749	1,451,800	67,769,549
			072-044	SECURED	6,550	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,550	0	
				UNSECURED	0	0	
				GRAND TOTALS	6,550	0	6,550
			072-046	SECURED	1,382,438	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,382,438	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,382,438	28,000	1,410,438

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLL B&I	10100	072-048	57,807,055	1,246,000	
	LOS RIOS DEBT					
				0	0	
				57,807,055	1,246,000	
				3,172,068	0	
				60,979,123	1,246,000	62,225,123
			072-051	2,880,148	82,600	
				0	0	
				2,880,148	82,600	
				0	0	
				2,880,148	82,600	2,962,748
			072-053	34,143,719	796,600	
				0	0	
				34,143,719	796,600	
				166,159	0	
				34,309,878	796,600	35,106,478
			072-054	2,480,740	140,000	
				0	0	
				2,480,740	140,000	
				13,918	0	
				2,494,658	140,000	2,634,658
			072-056	134,280	7,000	
				0	0	
				134,280	7,000	
				0	0	
				134,280	7,000	141,280
			072-058	453,819	0	
				0	0	
				453,819	0	
				0	0	
				453,819	0	453,819
			072-062	1,431,842	28,000	
				0	0	
				1,431,842	28,000	
				0	0	
				1,431,842	28,000	1,459,842
			072-063	1,276,523	28,000	
				0	0	
				1,276,523	28,000	
				0	0	
				1,276,523	28,000	1,304,523
			072-064	437,727	14,000	
				0	0	
				437,727	14,000	
				0	0	
				437,727	14,000	451,727

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLL B&I	10100	072-065	18,009	0	
	LOS RIOS DEBT			0	0	
				18,009	0	
				0	0	
				18,009	0	18,009
			072-067	50,268,985	530,600	
				0	0	
				50,268,985	530,600	
				56,382	0	
				50,325,367	530,600	50,855,967
			072-068	605,357	14,000	
				0	0	
				605,357	14,000	
				0	0	
				605,357	14,000	619,357
			072-069	703,520	7,000	
				0	0	
				703,520	7,000	
				0	0	
				703,520	7,000	710,520
			072-070	83,232	0	
				0	0	
				83,232	0	
				0	0	
				83,232	0	83,232
			072-073	1,126,805	21,000	
				0	0	
				1,126,805	21,000	
				26,221	0	
				1,153,026	21,000	1,174,026
			072-074	731,381	26,600	
				0	0	
				731,381	26,600	
				0	0	
				731,381	26,600	757,981
			072-075	167,190	7,000	
				0	0	
				167,190	7,000	
				0	0	
				167,190	7,000	174,190
			072-079	819,383	21,000	
				0	0	
				819,383	21,000	
				0	0	
				819,383	21,000	840,383

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLL B&I	10100	072-085	13,927,155	266,000	
	LOS RIOS DEBT					
				0	0	
				13,927,155	266,000	
				49,148	0	
				13,976,303	266,000	14,242,303
		073-000		517,540	0	
				0	0	
				517,540	0	
				14,860	0	
				532,400	0	532,400
		073-001		5,521,320	161,000	
				0	0	
				5,521,320	161,000	
				0	0	
				5,521,320	161,000	5,682,320
		073-002		12,986,683	119,000	
				0	0	
				12,986,683	119,000	
				15,000	0	
				13,001,683	119,000	13,120,683
		076-001		6,636,609	14,000	
				11,980	0	
				6,648,589	14,000	
				0	0	
				6,648,589	14,000	6,662,589
		076-006		44,144,332	807,800	
				8,951	0	
				44,153,283	807,800	
				93,061	0	
				44,246,344	807,800	45,054,144
		076-007		88,419,657	1,003,800	
				43,491	0	
				88,463,148	1,003,800	
				292,624	0	
				88,755,772	1,003,800	89,759,572
		076-008		37,866	0	
				0	0	
				37,866	0	
				33,360	0	
				71,226	0	71,226
		076-009		647,191	7,000	
				787	0	
				647,978	7,000	
				0	0	
				647,978	7,000	654,978

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLL B&I	10100	076-010	977,899	7,000	
	LOS RIOS DEBT			0	0	
				977,899	7,000	
				0	0	
				977,899	7,000	984,899
			076-011	18,161,786	280,000	
				0	0	
				18,161,786	280,000	
				103,314	0	
				18,265,100	280,000	18,545,100
			076-012	318,645	0	
				0	0	
				318,645	0	
				0	0	
				318,645	0	318,645
			076-014	10,455,313	168,000	
				0	0	
				10,455,313	168,000	
				14,841	0	
				10,470,154	168,000	10,638,154
			076-015	29,705,350	544,600	
				0	0	
				29,705,350	544,600	
				127,749	0	
				29,833,099	544,600	30,377,699
			076-016	14,589,876	320,600	
				0	0	
				14,589,876	320,600	
				26,162	0	
				14,616,038	320,600	14,936,638
			076-017	129,523,787	0	
				0	0	
				129,523,787	0	
				57,875,292	0	
				187,399,079	0	187,399,079
			076-019	790,418	0	
				0	0	
				790,418	0	
				0	0	
				790,418	0	790,418
			076-021	1,225,575	28,000	
				0	0	
				1,225,575	28,000	
				0	0	
				1,225,575	28,000	1,253,575

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLL B&I	10100	076-022	SECURED	1,814,168	42,000	
	LOS RIOS DEBT			PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,814,168	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,814,168	42,000	1,856,168
			076-024	SECURED	11,577,725	180,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,577,725	180,600	
				UNSECURED	35,587	0	
				GRAND TOTALS	11,613,312	180,600	11,793,912
			076-026	SECURED	2,502,248	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,502,248	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,502,248	28,000	2,530,248
			078-001	SECURED	78,427,366	1,678,323	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	78,427,366	1,678,323	
				UNSECURED	617,879	0	
				GRAND TOTALS	79,045,245	1,678,323	80,723,568
			078-002	SECURED	10,688,680	371,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,688,680	371,000	
				UNSECURED	732,539	0	
				GRAND TOTALS	11,421,219	371,000	11,792,219
			078-003	SECURED	3,450,074	84,000	
				PUBLIC UTILITY	49,091	0	
				SECURED TOTAL	3,499,165	84,000	
				UNSECURED	17,582	0	
				GRAND TOTALS	3,516,747	84,000	3,600,747
			078-009	SECURED	50,259	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	50,259	0	
				UNSECURED	0	0	
				GRAND TOTALS	50,259	0	50,259
			078-010	SECURED	6,282,246	243,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,282,246	243,600	
				UNSECURED	130,228	0	
				GRAND TOTALS	6,412,474	243,600	6,656,074
			078-012	SECURED	6,525,562	273,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,525,562	273,000	
				UNSECURED	5,654	0	
				GRAND TOTALS	6,531,216	273,000	6,804,216

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLL B&I	10100	078-019	12,533,888	343,000	
	LOS RIOS DEBT					
				0	0	
				12,533,888	343,000	
				11,300	0	
				12,545,188	343,000	12,888,188
			078-029	553,072	7,000	
				0	0	
				553,072	7,000	
				0	0	
				553,072	7,000	560,072
			078-036	41,703	0	
				0	0	
				41,703	0	
				0	0	
				41,703	0	41,703
			078-057	56,329,894	49,000	
				0	0	
				56,329,894	49,000	
				10,281,523	0	
				66,611,417	49,000	66,660,417
			078-065	75,052,604	1,146,600	
				0	0	
				75,052,604	1,146,600	
				344,666	0	
				75,397,270	1,146,600	76,543,870
			078-070	13,070,977	7,000	
				0	0	
				13,070,977	7,000	
				4,819,257	0	
				17,890,234	7,000	17,897,234
			078-072	2,336,700	77,000	
				0	0	
				2,336,700	77,000	
				9,112	0	
				2,345,812	77,000	2,422,812
			078-074	21,580,341	399,000	
				0	0	
				21,580,341	399,000	
				164,476	0	
				21,744,817	399,000	22,143,817
			078-077	1,379,639	35,000	
				2,913	0	
				1,382,552	35,000	
				0	0	
				1,382,552	35,000	1,417,552

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLL B&I	10100	078-079	137,983,584	4,972,310	
	LOS RIOS DEBT			87,424	0	
				138,071,008	4,972,310	
				3,685,531	0	
				141,756,539	4,972,310	146,728,849
			078-082	2,943,461	14,000	
				0	0	
				2,943,461	14,000	
				345,296	0	
				3,288,757	14,000	3,302,757
			078-084	74,629,607	2,352,000	
				0	0	
				74,629,607	2,352,000	
				199,579	0	
				74,829,186	2,352,000	77,181,186
			078-086	7,217,709	238,000	
				0	0	
				7,217,709	238,000	
				46,114	0	
				7,263,823	238,000	7,501,823
			078-090	381,969	7,000	
				0	0	
				381,969	7,000	
				0	0	
				381,969	7,000	388,969
			078-093	7,592,621	175,000	
				0	0	
				7,592,621	175,000	
				0	0	
				7,592,621	175,000	7,767,621
			078-098	2,150,378	56,000	
				0	0	
				2,150,378	56,000	
				0	0	
				2,150,378	56,000	2,206,378
			078-099	15,622	0	
				0	0	
				15,622	0	
				0	0	
				15,622	0	15,622
			078-100	428,953,267	12,580,843	
				123,486	0	
				429,076,753	12,580,843	
				14,995,459	0	
				444,072,212	12,580,843	456,653,055

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLL B&I	10100	078-103	520,200	0	
	LOS RIOS DEBT			0	0	
				520,200	0	
				0	0	
				520,200	0	520,200
			078-105	3,628,235	49,000	
				0	0	
				3,628,235	49,000	
				10,889	0	
				3,639,124	49,000	3,688,124
			078-106	11,815,293	336,000	
				0	0	
				11,815,293	336,000	
				8,651	0	
				11,823,944	336,000	12,159,944
			078-112	1,317,370	0	
				0	0	
				1,317,370	0	
				0	0	
				1,317,370	0	1,317,370
			078-113	20,640	0	
				0	0	
				20,640	0	
				0	0	
				20,640	0	20,640
			078-120	983,248	5,600	
				0	0	
				983,248	5,600	
				19,500	0	
				1,002,748	5,600	1,008,348
			083-018	19,533,965	579,600	
				0	0	
				19,533,965	579,600	
				1,563,727	0	
				21,097,692	579,600	21,677,292
			083-019	0	0	
				0	0	
				0	0	
				16,711	0	
				16,711	0	16,711
			083-021	55,409	0	
				0	0	
				55,409	0	
				0	0	
				55,409	0	55,409

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLL B&I	10100	083-028	SECURED	67,409,682	2,405,388	
	LOS RIOS DEBT			PUBLIC UTILITY	0	0	
				SECURED TOTAL	67,409,682	2,405,388	
				UNSECURED	384,709	0	
				GRAND TOTALS	67,794,391	2,405,388	70,199,779
			083-029	SECURED	16,127,160	432,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,127,160	432,600	
				UNSECURED	193,802	0	
				GRAND TOTALS	16,320,962	432,600	16,753,562
			083-035	SECURED	15,341,047	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,341,047	28,000	
				UNSECURED	70,590	7,000	
				GRAND TOTALS	15,411,637	35,000	15,446,637
			083-042	SECURED	8,592,953	259,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,592,953	259,000	
				UNSECURED	25,301	0	
				GRAND TOTALS	8,618,254	259,000	8,877,254
			083-045	SECURED	49,015,974	1,054,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	49,015,974	1,054,200	
				UNSECURED	131,102	0	
				GRAND TOTALS	49,147,076	1,054,200	50,201,276
			083-055	SECURED	5,941,558	119,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,941,558	119,000	
				UNSECURED	0	0	
				GRAND TOTALS	5,941,558	119,000	6,060,558
			083-056	SECURED	113,486,307	3,536,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	113,486,307	3,536,400	
				UNSECURED	527,829	0	
				GRAND TOTALS	114,014,136	3,536,400	117,550,536
			083-064	SECURED	99,895,719	2,826,000	
				PUBLIC UTILITY	62,394	0	
				SECURED TOTAL	99,958,113	2,826,000	
				UNSECURED	2,304,906	0	
				GRAND TOTALS	102,263,019	2,826,000	105,089,019
			083-065	SECURED	96,679	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	96,679	0	
				UNSECURED	0	0	
				GRAND TOTALS	96,679	0	96,679

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLL B&I	10100	083-067	SECURED	155,759	0	
	LOS RIOS DEBT			PUBLIC UTILITY	0	0	
				SECURED TOTAL	155,759	0	
				UNSECURED	0	0	
				GRAND TOTALS	155,759	0	155,759
			083-068	SECURED	871,592	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	871,592	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	871,592	7,000	878,592
			083-069	SECURED	1,645,718	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,645,718	35,000	
				UNSECURED	12,150	0	
				GRAND TOTALS	1,657,868	35,000	1,692,868
			083-070	SECURED	194,408	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	194,408	0	
				UNSECURED	0	0	
				GRAND TOTALS	194,408	0	194,408
			083-074	SECURED	539,780	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	539,780	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	539,780	7,000	546,780
			083-076	SECURED	580,656	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	580,656	0	
				UNSECURED	54,563	0	
				GRAND TOTALS	635,219	0	635,219
			083-079	SECURED	276,364	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	276,364	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	276,364	14,000	290,364
			083-080	SECURED	9,258,842	385,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,258,842	385,000	
				UNSECURED	0	0	
				GRAND TOTALS	9,258,842	385,000	9,643,842
			085-005	SECURED	16,082,486	583,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,082,486	583,800	
				UNSECURED	14,353	0	
				GRAND TOTALS	16,096,839	583,800	16,680,639

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLL B&I	10100	085-006	SECURED	1,646,814	21,000	
	LOS RIOS DEBT			PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,646,814	21,000	
				UNSECURED	23,123	0	
				GRAND TOTALS	1,669,937	21,000	1,690,937
			085-008	SECURED	33,122,000	712,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	33,122,000	712,600	
				UNSECURED	120,831	0	
				GRAND TOTALS	33,242,831	712,600	33,955,431
			085-009	SECURED	914,765	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	914,765	7,000	
				UNSECURED	2,609	0	
				GRAND TOTALS	917,374	7,000	924,374
			085-011	SECURED	73,604	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	73,604	0	
				UNSECURED	0	0	
				GRAND TOTALS	73,604	0	73,604
			085-012	SECURED	2,253,346	68,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,253,346	68,600	
				UNSECURED	4,840	0	
				GRAND TOTALS	2,258,186	68,600	2,326,786
			085-015	SECURED	9,111,528	250,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,111,528	250,600	
				UNSECURED	32,849	0	
				GRAND TOTALS	9,144,377	250,600	9,394,977
			085-016	SECURED	384,660,452	11,263,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	384,660,452	11,263,000	
				UNSECURED	2,870,413	0	
				GRAND TOTALS	387,530,865	11,263,000	398,793,865
			085-017	SECURED	5,172,525	170,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,172,525	170,800	
				UNSECURED	19,588	0	
				GRAND TOTALS	5,192,113	170,800	5,362,913
			085-018	SECURED	1,607,661	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,607,661	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,607,661	49,000	1,656,661

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLL B&I	10100	085-020	2,708,284	49,000	
	LOS RIOS DEBT			0	0	
				2,708,284	49,000	
				0	0	
				2,708,284	49,000	2,757,284
		085-021		375,817	14,000	
				0	0	
				375,817	14,000	
				0	0	
				375,817	14,000	389,817
		085-022		10,828,580	266,000	
				0	0	
				10,828,580	266,000	
				56,933	0	
				10,885,513	266,000	11,151,513
		085-023		308,800	7,000	
				0	0	
				308,800	7,000	
				0	0	
				308,800	7,000	315,800
		090-002		2,710,749	91,000	
				0	0	
				2,710,749	91,000	
				0	0	
				2,710,749	91,000	2,801,749
		090-003		4,594,694	154,000	
				0	0	
				4,594,694	154,000	
				13,070	0	
				4,607,764	154,000	4,761,764
		090-004		570,020	21,000	
				0	0	
				570,020	21,000	
				7,527	0	
				577,547	21,000	598,547
		090-008		609	0	
				0	0	
				609	0	
				0	0	
				609	0	609
		090-009		709,446	35,000	
				0	0	
				709,446	35,000	
				0	0	
				709,446	35,000	744,446

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLL B&I	10100	090-010	1,878,684	70,000	
	LOS RIOS DEBT			0	0	
				1,878,684	70,000	
				7,927	0	
				1,886,611	70,000	1,956,611
			090-011	1,182,781	35,000	
				8,552	0	
				1,191,333	35,000	
				0	0	
				1,191,333	35,000	1,226,333
			090-012	70,389,104	2,165,800	
				5,460	0	
				70,394,564	2,165,800	
				321,377	0	
				70,715,941	2,165,800	72,881,741
			090-013	289,910	0	
				0	0	
				289,910	0	
				8,400	0	
				298,310	0	298,310
			090-015	558,641	14,000	
				0	0	
				558,641	14,000	
				254,878	0	
				813,519	14,000	827,519
			090-017	160,325	0	
				0	0	
				160,325	0	
				0	0	
				160,325	0	160,325
			090-018	7,527,320	131,600	
				0	0	
				7,527,320	131,600	
				11,097	0	
				7,538,417	131,600	7,670,017
			090-020	4,160,650	112,000	
				0	0	
				4,160,650	112,000	
				0	0	
				4,160,650	112,000	4,272,650
			090-021	10,237,958	348,600	
				0	0	
				10,237,958	348,600	
				76,762	0	
				10,314,720	348,600	10,663,320

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLL B&I	10100	090-022	91,267,207	3,868,200	
	LOS RIOS DEBT			177,645	0	
				91,444,852	3,868,200	
				269,875	0	
				91,714,727	3,868,200	95,582,927
			090-023	118,706	0	
				0	0	
				118,706	0	
				0	0	
				118,706	0	118,706
			090-025	2,949,004	147,000	
				0	0	
				2,949,004	147,000	
				5,774	0	
				2,954,778	147,000	3,101,778
			090-026	16,041,053	380,800	
				0	0	
				16,041,053	380,800	
				103,064	0	
				16,144,117	380,800	16,524,917
			090-027	19,849,860	578,200	
				0	0	
				19,849,860	578,200	
				45,831	0	
				19,895,691	578,200	20,473,891
			090-028	14,992	0	
				0	0	
				14,992	0	
				0	0	
				14,992	0	14,992
			090-029	33,448,064	943,739	
				0	0	
				33,448,064	943,739	
				2,767,565	14,000	
				36,215,629	957,739	37,173,368
			090-031	17,646,106	406,000	
				0	0	
				17,646,106	406,000	
				21,450	0	
				17,667,556	406,000	18,073,556
			090-032	989,351	35,000	
				0	0	
				989,351	35,000	
				0	0	
				989,351	35,000	1,024,351

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLL B&I	10100	090-033	1,151,509	14,000	
	LOS RIOS DEBT					
				0	0	
				1,151,509	14,000	
				58,830	0	
				1,210,339	14,000	1,224,339
			090-036	2,178,484	42,000	
				0	0	
				2,178,484	42,000	
				0	0	
				2,178,484	42,000	2,220,484
			090-038	1,516,057	14,000	
				0	0	
				1,516,057	14,000	
				0	0	
				1,516,057	14,000	1,530,057
			093-001	822,791	7,000	
				0	0	
				822,791	7,000	
				16,073	0	
				838,864	7,000	845,864
			093-002	839,116	21,000	
				0	0	
				839,116	21,000	
				0	0	
				839,116	21,000	860,116
			093-003	888,997	28,000	
				0	0	
				888,997	28,000	
				0	0	
				888,997	28,000	916,997
			093-004	719,236	7,000	
				0	0	
				719,236	7,000	
				0	0	
				719,236	7,000	726,236
			093-005	256,939,407	5,672,800	
				0	0	
				256,939,407	5,672,800	
				4,077,162	0	
				261,016,569	5,672,800	266,689,369
			093-008	20,817,218	753,200	
				0	0	
				20,817,218	753,200	
				45,000	0	
				20,862,218	753,200	21,615,418

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLL B&I	10100	093-009	21,641,069	586,600	
	LOS RIOS DEBT			0	0	
				21,641,069	586,600	
				17,520	0	
				21,658,589	586,600	22,245,189
			093-010	20,996,067	614,600	
				0	0	
				20,996,067	614,600	
				16,267	0	
				21,012,334	614,600	21,626,934
			093-013	60,939,080	1,549,800	
				0	0	
				60,939,080	1,549,800	
				55,573	0	
				60,994,653	1,549,800	62,544,453
			093-014	15,442,834	207,200	
				0	0	
				15,442,834	207,200	
				26,546	0	
				15,469,380	207,200	15,676,580
			095-003	10,012,114	0	
				0	0	
				10,012,114	0	
				572,168	0	
				10,584,282	0	10,584,282
			095-005	0	0	
				0	0	
				0	0	
				330,539	0	
				330,539	0	330,539
			095-007	16,266,655	77,000	
				0	0	
				16,266,655	77,000	
				261,580	0	
				16,528,235	77,000	16,605,235
			095-010	29,106,046	243,600	
				0	0	
				29,106,046	243,600	
				40,421	0	
				29,146,467	243,600	29,390,067
			095-011	4,897,575	0	
				0	0	
				4,897,575	0	
				3,250	0	
				4,900,825	0	4,900,825

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLL B&I	10100	095-012	8,627,668	0	
	LOS RIOS DEBT			0	0	
				8,627,668	0	
				14,941	0	
				8,642,609	0	8,642,609
		100-001		32,069	0	
				0	0	
				32,069	0	
				2,122,095	0	
				2,154,164	0	2,154,164
		100-006		82,794,152	1,871,800	
				0	0	
				82,794,152	1,871,800	
				302,222	0	
				83,096,374	1,871,800	84,968,174
		100-007		642,174	0	
				0	0	
				642,174	0	
				1,795,373	0	
				2,437,547	0	2,437,547
		100-012		210,308	7,000	
				0	0	
				210,308	7,000	
				0	0	
				210,308	7,000	217,308
		100-013		537,858,152	9,923,200	
				0	0	
				537,858,152	9,923,200	
				4,712,569	0	
				542,570,721	9,923,200	552,493,921
		100-024		2,212,315	42,000	
				0	0	
				2,212,315	42,000	
				49,539	0	
				2,261,854	42,000	2,303,854
		100-031		19,556,793	364,000	
				0	0	
				19,556,793	364,000	
				848,289	0	
				20,405,082	364,000	20,769,082
		100-033		374,982	7,000	
				0	0	
				374,982	7,000	
				0	0	
				374,982	7,000	381,982

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLL B&I	10100	100-035	372,693,702	9,849,000	
	LOS RIOS DEBT					
				0	0	
				372,693,702	9,849,000	
				3,563,198	0	
				376,256,900	9,849,000	386,105,900
			100-048	0	0	
				0	0	
				0	0	
				7,375	0	
				7,375	0	7,375
			100-059	5,366,887	119,000	
				0	0	
				5,366,887	119,000	
				0	0	
				5,366,887	119,000	5,485,887
			100-060	54,936,871	1,615,600	
				0	0	
				54,936,871	1,615,600	
				878,109	0	
				55,814,980	1,615,600	57,430,580
			100-065	6,390,971	210,000	
				0	0	
				6,390,971	210,000	
				41,399	0	
				6,432,370	210,000	6,642,370
			100-070	17,898,541	301,000	
				0	0	
				17,898,541	301,000	
				102,821	0	
				18,001,362	301,000	18,302,362
			100-074	504,268	7,000	
				0	0	
				504,268	7,000	
				0	0	
				504,268	7,000	511,268
			100-075	42,369,210	376,600	
				0	0	
				42,369,210	376,600	
				200,618	0	
				42,569,828	376,600	42,946,428
			100-080	7,251,299	133,000	
				0	0	
				7,251,299	133,000	
				28,380	0	
				7,279,679	133,000	7,412,679

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLL B&I	10100	100-086	SECURED	7,961	0	
	LOS RIOS DEBT			PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,961	0	
				UNSECURED	0	0	
				GRAND TOTALS	7,961	0	7,961
		100-090		SECURED	303,683	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	303,683	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	303,683	7,000	310,683
		100-091		SECURED	13,699,977	245,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,699,977	245,000	
				UNSECURED	48,542	0	
				GRAND TOTALS	13,748,519	245,000	13,993,519
		100-093		SECURED	17,279,412	357,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,279,412	357,000	
				UNSECURED	85,226	0	
				GRAND TOTALS	17,364,638	357,000	17,721,638
		100-094		SECURED	489,411	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	489,411	21,000	
				UNSECURED	2,753	0	
				GRAND TOTALS	492,164	21,000	513,164
		100-095		SECURED	5,932,215	196,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,932,215	196,000	
				UNSECURED	26,496	0	
				GRAND TOTALS	5,958,711	196,000	6,154,711
		100-096		SECURED	15,075,026	434,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,075,026	434,000	
				UNSECURED	238,733	7,000	
				GRAND TOTALS	15,313,759	441,000	15,754,759
		100-100		SECURED	27,736,782	334,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	27,736,782	334,600	
				UNSECURED	159,653	0	
				GRAND TOTALS	27,896,435	334,600	28,231,035
		100-103		SECURED	3,884,455	140,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,884,455	140,000	
				UNSECURED	28,000	0	
				GRAND TOTALS	3,912,455	140,000	4,052,455

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLL B&I	10100	100-104	58,221	7,000	
	LOS RIOS DEBT			0	0	
				58,221	7,000	
				0	0	
				58,221	7,000	65,221
			100-105	4,808,196	140,000	
				0	0	
				4,808,196	140,000	
				25,200	0	
				4,833,396	140,000	4,973,396
			100-106	1,431,673	35,000	
				0	0	
				1,431,673	35,000	
				12,545	0	
				1,444,218	35,000	1,479,218
			100-110	35,201,165	504,000	
				0	0	
				35,201,165	504,000	
				1,286,165	0	
				36,487,330	504,000	36,991,330
			100-115	3,501,676	91,000	
				0	0	
				3,501,676	91,000	
				25,510	0	
				3,527,186	91,000	3,618,186
			100-121	0	0	
				0	0	
				0	0	
				240,753	0	
				240,753	0	240,753
			100-124	24,735,965	667,800	
				0	0	
				24,735,965	667,800	
				66,548	0	
				24,802,513	667,800	25,470,313
			100-128	151,723,081	2,387,000	
				0	0	
				151,723,081	2,387,000	
				356,811	0	
				152,079,892	2,387,000	154,466,892
			100-129	455,200	7,000	
				0	0	
				455,200	7,000	
				0	0	
				455,200	7,000	462,200

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLL B&I	10100	100-131	SECURED	69,984,583	1,461,600	
	LOS RIOS DEBT			PUBLIC UTILITY	0	0	
				SECURED TOTAL	69,984,583	1,461,600	
				UNSECURED	274,519	0	
				GRAND TOTALS	70,259,102	1,461,600	71,720,702
			100-132	SECURED	938,034	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	938,034	0	
				UNSECURED	0	0	
				GRAND TOTALS	938,034	0	938,034
			100-135	SECURED	28,950,873	553,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,950,873	553,000	
				UNSECURED	102,204	0	
				GRAND TOTALS	29,053,077	553,000	29,606,077
			100-136	SECURED	10,331,371	19,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,331,371	19,600	
				UNSECURED	14,000	0	
				GRAND TOTALS	10,345,371	19,600	10,364,971
			100-140	SECURED	551,832	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	551,832	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	551,832	14,000	565,832
			100-141	SECURED	92,642,621	2,021,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	92,642,621	2,021,600	
				UNSECURED	955,288	0	
				GRAND TOTALS	93,597,909	2,021,600	95,619,509
			100-142	SECURED	62,561,124	1,363,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	62,561,124	1,363,600	
				UNSECURED	145,439	0	
				GRAND TOTALS	62,706,563	1,363,600	64,070,163
			100-144	SECURED	10,941,633	280,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,941,633	280,000	
				UNSECURED	2,500	0	
				GRAND TOTALS	10,944,133	280,000	11,224,133
			100-145	SECURED	28,116,872	133,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,116,872	133,000	
				UNSECURED	17,000	0	
				GRAND TOTALS	28,133,872	133,000	28,266,872

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLL B&I	10100	100-146	55,200,680	957,600	
	LOS RIOS DEBT					
				0	0	
				55,200,680	957,600	
				162,134	0	
				55,362,814	957,600	56,320,414
			100-148	29,282,725	145,600	
				0	0	
				29,282,725	145,600	
				166,643	0	
				29,449,368	145,600	29,594,968
			100-150	18,113,710	329,000	
				0	0	
				18,113,710	329,000	
				113,364	0	
				18,227,074	329,000	18,556,074
			100-152	22,126,312	124,600	
				0	0	
				22,126,312	124,600	
				0	0	
				22,126,312	124,600	22,250,912
			100-153	5,984,682	147,000	
				0	0	
				5,984,682	147,000	
				7,079	0	
				5,991,761	147,000	6,138,761
			100-154	2,012,124	0	
				0	0	
				2,012,124	0	
				0	0	
				2,012,124	0	2,012,124
			100-155	8,410,044	133,000	
				0	0	
				8,410,044	133,000	
				36,524	0	
				8,446,568	133,000	8,579,568
			100-157	8,370,443	63,000	
				0	0	
				8,370,443	63,000	
				0	0	
				8,370,443	63,000	8,433,443
			100-160	1,723,228	12,600	
				0	0	
				1,723,228	12,600	
				3,850	0	
				1,727,078	12,600	1,739,678

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLL B&I	10100	100-161	4,390,674	154,000	
	LOS RIOS DEBT					
				0	0	
				4,390,674	154,000	
				6,500	0	
				4,397,174	154,000	4,551,174
			100-164	24,664,898	644,000	
				0	0	
				24,664,898	644,000	
				99,705	0	
				24,764,603	644,000	25,408,603
			100-165	37,027	0	
				0	0	
				37,027	0	
				0	0	
				37,027	0	37,027
			100-166	101,177	7,000	
				0	0	
				101,177	7,000	
				0	0	
				101,177	7,000	108,177
			100-168	15,160,560	0	
				0	0	
				15,160,560	0	
				0	0	
				15,160,560	0	15,160,560
			100-171	249,682	0	
				0	0	
				249,682	0	
				0	0	
				249,682	0	249,682
			100-172	4,353,496	21,000	
				0	0	
				4,353,496	21,000	
				0	0	
				4,353,496	21,000	4,374,496
			100-173	1,517,345	49,000	
				0	0	
				1,517,345	49,000	
				0	0	
				1,517,345	49,000	1,566,345
			100-174	142,024,614	3,073,000	
				0	0	
				142,024,614	3,073,000	
				490,820	0	
				142,515,434	3,073,000	145,588,434

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLL B&I	10100	100-175	SECURED	482,798	0	
	LOS RIOS DEBT			PUBLIC UTILITY	0	0	
				SECURED TOTAL	482,798	0	
				UNSECURED	0	0	
				GRAND TOTALS	482,798	0	482,798
			100-178	SECURED	453,636	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	453,636	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	453,636	7,000	460,636
			100-180	SECURED	128,159	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	128,159	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	128,159	7,000	135,159
			100-182	SECURED	2,336,299	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,336,299	77,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,336,299	77,000	2,413,299
			100-184	SECURED	10,224,398	67,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,224,398	67,200	
				UNSECURED	0	0	
				GRAND TOTALS	10,224,398	67,200	10,291,598
			100-185	SECURED	30,453,317	421,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	30,453,317	421,400	
				UNSECURED	52,000	0	
				GRAND TOTALS	30,505,317	421,400	30,926,717
			100-186	SECURED	94,436,179	616,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	94,436,179	616,000	
				UNSECURED	214,675	0	
				GRAND TOTALS	94,650,854	616,000	95,266,854
			100-188	SECURED	6,177,374	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,177,374	77,000	
				UNSECURED	541,247	0	
				GRAND TOTALS	6,718,621	77,000	6,795,621
			100-190	SECURED	7,988,368	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,988,368	63,000	
				UNSECURED	451,593	0	
				GRAND TOTALS	8,439,961	63,000	8,502,961

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLL B&I	10100	100-191	2,706,250	28,000	
	LOS RIOS DEBT			0	0	
				2,706,250	28,000	
				0	0	
				2,706,250	28,000	2,734,250
		100-192		3,528,643	28,000	
				0	0	
				3,528,643	28,000	
				0	0	
				3,528,643	28,000	3,556,643
		100-193		2,705,880	21,000	
				0	0	
				2,705,880	21,000	
				0	0	
				2,705,880	21,000	2,726,880
		100-194		12,566,272	95,200	
				0	0	
				12,566,272	95,200	
				0	0	
				12,566,272	95,200	12,661,472
		100-195		32,759,436	390,600	
				0	0	
				32,759,436	390,600	
				80,569	0	
				32,840,005	390,600	33,230,605
		100-197		44,581,283	462,000	
				0	0	
				44,581,283	462,000	
				39,900	0	
				44,621,183	462,000	45,083,183
		100-198		25,122,839	117,600	
				0	0	
				25,122,839	117,600	
				21,185	0	
				25,144,024	117,600	25,261,624
		100-199		7,799,910	0	
				0	0	
				7,799,910	0	
				0	0	
				7,799,910	0	7,799,910
		100-202		5,125,706	196,000	
				0	0	
				5,125,706	196,000	
				0	0	
				5,125,706	196,000	5,321,706

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLL B&I	10100	100-204	17,506,644	455,000	
	LOS RIOS DEBT					
				SECURED		
				PUBLIC UTILITY	0	
				SECURED TOTAL	17,506,644	
				UNSECURED	25,000	
				GRAND TOTALS	17,531,644	455,000
			100-205	SECURED	127,874	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	127,874	0
				UNSECURED	0	0
				GRAND TOTALS	127,874	0
			100-206	SECURED	25,898,317	777,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	25,898,317	777,000
				UNSECURED	46,500	0
				GRAND TOTALS	25,944,817	777,000
			100-207	SECURED	12,348,708	392,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	12,348,708	392,000
				UNSECURED	8,943	0
				GRAND TOTALS	12,357,651	392,000
			100-209	SECURED	285,000	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	285,000	0
				UNSECURED	0	0
				GRAND TOTALS	285,000	0
			100-210	SECURED	72,147	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	72,147	0
				UNSECURED	0	0
				GRAND TOTALS	72,147	0
			100-211	SECURED	43,005	7,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	43,005	7,000
				UNSECURED	0	0
				GRAND TOTALS	43,005	7,000
			100-216	SECURED	10,185,527	23,800
				PUBLIC UTILITY	0	0
				SECURED TOTAL	10,185,527	23,800
				UNSECURED	0	0
				GRAND TOTALS	10,185,527	23,800

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLL B&I	10100	100-219	336,125	0	
	LOS RIOS DEBT			0	0	
				336,125	0	
				0	0	
				336,125	0	336,125
** TAX AREA HASH	27,966,173	TOTALS		10,705,168,414	219,282,078	
* TAX AREA COUNTS	388			731,667	0	
				10,705,900,081	219,282,078	
				277,591,220	28,000	
				10,983,491,301	219,310,078	11,202,801,379
20341	LK TAHOE COMM COL	10100	002-001	2,391,156	49,000	
	LK TAH COMM COL			0	0	
				2,391,156	49,000	
				0	0	
				2,391,156	49,000	2,440,156
		002-002		2,011,372,956	20,010,935	
				260,000	0	
				2,011,632,956	20,010,935	
				61,456,425	0	
				2,073,089,381	20,010,935	2,093,100,316
		002-007		354,765,724	173,600	
				0	0	
				354,765,724	173,600	
				22,337,402	0	
				377,103,126	173,600	377,276,726
		002-010		5,748,545	7,000	
				0	0	
				5,748,545	7,000	
				3,300	0	
				5,751,845	7,000	5,758,845
		075-006		48,366,879	28,000	
				0	0	
				48,366,879	28,000	
				424,815	0	
				48,791,694	28,000	48,819,694

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20341	LK TAHOE COMM COL	10100	075-007	SECURED 179,512	0	
	LK TAH COMM COL			PUBLIC UTILITY 0	0	
				SECURED TOTAL 179,512	0	
				UNSECURED 0	0	
				GRAND TOTALS 179,512	0	179,512
			075-012	SECURED 0	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 0	0	
				UNSECURED 0	0	
				GRAND TOTALS 0	0	
			075-022	SECURED 1,873,050	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,873,050	0	
				UNSECURED 12,164	0	
				GRAND TOTALS 1,885,214	0	1,885,214
			075-025	SECURED 13,626,623	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 13,626,623	7,000	
				UNSECURED 691,449	0	
				GRAND TOTALS 14,318,072	7,000	14,325,072
			075-036	SECURED 549,572,433	7,564,200	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 549,572,433	7,564,200	
				UNSECURED 8,299,532	0	
				GRAND TOTALS 557,871,965	7,564,200	565,436,165
			075-041	SECURED 485,351,395	8,225,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 485,351,395	8,225,000	
				UNSECURED 5,069,064	0	
				GRAND TOTALS 490,420,459	8,225,000	498,645,459
			075-043	SECURED 490,255	0	
				PUBLIC UTILITY 23,970	0	
				SECURED TOTAL 514,225	0	
				UNSECURED 10,077	0	
				GRAND TOTALS 524,302	0	524,302
			075-044	SECURED 17,964	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 17,964	0	
				UNSECURED 0	0	
				GRAND TOTALS 17,964	0	17,964
			075-045	SECURED 29,321,689	35,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 29,321,689	35,000	
				UNSECURED 749,082	0	
				GRAND TOTALS 30,070,771	35,000	30,105,771

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	TOTAL VALUE
20341	LK TAHOE COMM COL	10100	075-046	23,987,146	35,000	
	LK TAH COMM COL			0	0	
				23,987,146	35,000	
				56,817	0	
				24,043,963	35,000	24,078,963
** TAX AREA HASH	833,347	TOTALS		3,527,065,327	36,134,735	
* TAX AREA COUNTS	15			283,970	0	
				3,527,349,297	36,134,735	
				99,110,127	0	
				3,626,459,424	36,134,735	3,662,594,159
20350	SIERRA COLL DIST	10100	072-060	633,934	14,000	
	SIERRA COM COLL			0	0	
				633,934	14,000	
				0	0	
				633,934	14,000	647,934
		072-061		17,460	0	
				0	0	
				17,460	0	
				0	0	
				17,460	0	17,460
		083-001		1,932,541	14,000	
				0	0	
				1,932,541	14,000	
				3,070	7,000	
				1,935,611	21,000	1,956,611
		083-003		1,222,753	14,000	
				0	0	
				1,222,753	14,000	
				996,888	0	
				2,219,641	14,000	2,233,641
		083-007		8,490,863	280,000	
				0	0	
				8,490,863	280,000	
				27,365	0	
				8,518,228	280,000	8,798,228

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20350	SIERRA COLL DIST	10100	083-008	SECURED	100,040,610	2,895,200	
	SIERRA COM COLL			PUBLIC UTILITY	0	0	
				SECURED TOTAL	100,040,610	2,895,200	
				UNSECURED	242,196	0	
				GRAND TOTALS	100,282,806	2,895,200	103,178,006
			083-012	SECURED	320,000	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	320,000	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	320,000	7,000	327,000
			083-014	SECURED	54,077,498	1,500,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	54,077,498	1,500,800	
				UNSECURED	92,007	0	
				GRAND TOTALS	54,169,505	1,500,800	55,670,305
			083-044	SECURED	35,387,242	903,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	35,387,242	903,000	
				UNSECURED	104,120	0	
				GRAND TOTALS	35,491,362	903,000	36,394,362
			083-048	SECURED	140,820,430	2,931,000	
				PUBLIC UTILITY	24,829	0	
				SECURED TOTAL	140,845,259	2,931,000	
				UNSECURED	1,519,311	0	
				GRAND TOTALS	142,364,570	2,931,000	145,295,570
			083-049	SECURED	386,778	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	386,778	0	
				UNSECURED	0	0	
				GRAND TOTALS	386,778	0	386,778
			083-050	SECURED	42,710,848	730,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,710,848	730,800	
				UNSECURED	250,576	0	
				GRAND TOTALS	42,961,424	730,800	43,692,224
			083-051	SECURED	22,518,136	343,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,518,136	343,000	
				UNSECURED	112,239	0	
				GRAND TOTALS	22,630,375	343,000	22,973,375
			083-052	SECURED	10,927	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,927	0	
				UNSECURED	0	0	
				GRAND TOTALS	10,927	0	10,927

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20350	SIERRA COLL DIST	10100	083-053	28,577,122	768,600	
	SIERRA COM COLL					
				0	0	
				28,577,122	768,600	
				635,188	0	
				29,212,310	768,600	29,980,910
			083-054	604,371	0	
				0	0	
				604,371	0	
				0	0	
				604,371	0	604,371
			083-057	3,479,278	119,000	
				0	0	
				3,479,278	119,000	
				21,618	0	
				3,500,896	119,000	3,619,896
			083-058	17,444,103	404,600	
				0	0	
				17,444,103	404,600	
				66,193	0	
				17,510,296	404,600	17,914,896
			083-060	9,683,143	284,200	
				0	0	
				9,683,143	284,200	
				17,093	0	
				9,700,236	284,200	9,984,436
			083-071	676,678	14,000	
				0	0	
				676,678	14,000	
				0	0	
				676,678	14,000	690,678
			083-072	1,185,439	14,000	
				0	0	
				1,185,439	14,000	
				0	0	
				1,185,439	14,000	1,199,439
			083-081	172,439	0	
				0	0	
				172,439	0	
				0	0	
				172,439	0	172,439
** TAX AREA HASH	1,804,966	TOTALS		470,392,593	11,237,200	
* TAX AREA COUNTS	22			24,829	0	
				470,417,422	11,237,200	
				4,087,864	7,000	
				474,505,286	11,244,200	485,749,486

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	CO SCHOOL SVCS	10100	001-002	SECURED	26,490,693	7,000	
	CO SCHOOL SVCS			PUBLIC UTILITY	0	0	
				SECURED TOTAL	26,490,693	7,000	
				UNSECURED	5,329,212	0	
				GRAND TOTALS	31,819,905	7,000	31,826,905
			001-003	SECURED	5,032,710	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,032,710	154,000	
				UNSECURED	228,695	0	
				GRAND TOTALS	5,261,405	154,000	5,415,405
			001-004	SECURED	370,848	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	370,848	0	
				UNSECURED	33,081	0	
				GRAND TOTALS	403,929	0	403,929
			001-005	SECURED	1,858,650	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,858,650	77,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,858,650	77,000	1,935,650
			001-009	SECURED	25,072,801	747,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	25,072,801	747,600	
				UNSECURED	8,748	0	
				GRAND TOTALS	25,081,549	747,600	25,829,149
			001-010	SECURED	8,147,865	217,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,147,865	217,000	
				UNSECURED	16,877	0	
				GRAND TOTALS	8,164,742	217,000	8,381,742
			001-015	SECURED	8,722	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,722	0	
				UNSECURED	0	0	
				GRAND TOTALS	8,722	0	8,722
			001-027	SECURED	29,088,610	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	29,088,610	14,000	
				UNSECURED	6,181,939	0	
				GRAND TOTALS	35,270,549	14,000	35,284,549
			001-030	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	CO SCHOOL SVCS	10100	001-031	SECURED	2,061,807	70,000	
	CO SCHOOL SVCS			PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,061,807	70,000	
				UNSECURED	674,819	0	
				GRAND TOTALS	2,736,626	70,000	2,806,626
			001-032	SECURED	155,019	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	155,019	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	155,019	7,000	162,019
			001-033	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			001-034	SECURED	25,994,346	824,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	25,994,346	824,600	
				UNSECURED	892,707	0	
				GRAND TOTALS	26,887,053	824,600	27,711,653
			001-037	SECURED	356,173	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	356,173	7,000	
				UNSECURED	307,900	0	
				GRAND TOTALS	664,073	7,000	671,073
			001-038	SECURED	4,754,699	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,754,699	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	4,754,699	14,000	4,768,699
			001-040	SECURED	392,342	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	392,342	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	392,342	7,000	399,342
			001-043	SECURED	412,181,780	10,384,979	
				PUBLIC UTILITY	120,795	0	
				SECURED TOTAL	412,302,575	10,384,979	
				UNSECURED	22,259,286	0	
				GRAND TOTALS	434,561,861	10,384,979	444,946,840
			001-044	SECURED	12,585,768	439,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,585,768	439,600	
				UNSECURED	0	0	
				GRAND TOTALS	12,585,768	439,600	13,025,368

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	CO SCHOOL SVCS	10100	001-045	376,807	7,000	
	CO SCHOOL SVCS			0	0	
				376,807	7,000	
				241,633	0	
				618,440	7,000	625,440
		001-046		466,400	0	
				0	0	
				466,400	0	
				0	0	
				466,400	0	466,400
		001-047		2,983,484	70,000	
				0	0	
				2,983,484	70,000	
				0	0	
				2,983,484	70,000	3,053,484
		001-048		244,893	0	
				0	0	
				244,893	0	
				0	0	
				244,893	0	244,893
		001-049		1,021,788	42,000	
				0	0	
				1,021,788	42,000	
				3,025	0	
				1,024,813	42,000	1,066,813
		001-050		302,167	21,000	
				0	0	
				302,167	21,000	
				0	0	
				302,167	21,000	323,167
		001-051		286,774	14,000	
				0	0	
				286,774	14,000	
				0	0	
				286,774	14,000	300,774
		001-052		156,330	7,000	
				0	0	
				156,330	7,000	
				0	0	
				156,330	7,000	163,330
		001-053		396,914	0	
				0	0	
				396,914	0	
				0	0	
				396,914	0	396,914

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	CO SCHOOL SVCS	10100	001-054	SECURED 2,903,063	0	
	CO SCHOOL SVCS			PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,903,063	0	
				UNSECURED 1,438,991	0	
				GRAND TOTALS 4,342,054	0	4,342,054
			001-055	SECURED 32,044	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 32,044	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 32,044	7,000	39,044
			001-056	SECURED 371,961	21,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 371,961	21,000	
				UNSECURED 0	0	
				GRAND TOTALS 371,961	21,000	392,961
			001-057	SECURED 18,799	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 18,799	0	
				UNSECURED 0	0	
				GRAND TOTALS 18,799	0	18,799
			002-001	SECURED 2,391,156	49,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,391,156	49,000	
				UNSECURED 0	0	
				GRAND TOTALS 2,391,156	49,000	2,440,156
			002-002	SECURED 2,011,372,956	20,010,935	
				PUBLIC UTILITY 260,000	0	
				SECURED TOTAL 2,011,632,956	20,010,935	
				UNSECURED 61,456,425	0	
				GRAND TOTALS 2,073,089,381	20,010,935	2,093,100,316
			002-007	SECURED 354,765,724	173,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 354,765,724	173,600	
				UNSECURED 22,337,402	0	
				GRAND TOTALS 377,103,126	173,600	377,276,726
			002-010	SECURED 5,748,545	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 5,748,545	7,000	
				UNSECURED 3,300	0	
				GRAND TOTALS 5,751,845	7,000	5,758,845
			054-000	SECURED 175,399	14,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 175,399	14,000	
				UNSECURED 0	0	
				GRAND TOTALS 175,399	14,000	189,399

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	CO SCHOOL SVCS	10100	054-001	SECURED	9,896,389	350,000	
	CO SCHOOL SVCS			PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,896,389	350,000	
				UNSECURED	45,630	0	
				GRAND TOTALS	9,942,019	350,000	10,292,019
			054-002	SECURED	204,032	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	204,032	0	
				UNSECURED	0	0	
				GRAND TOTALS	204,032	0	204,032
			054-005	SECURED	40,588,096	280,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	40,588,096	280,000	
				UNSECURED	13,137	0	
				GRAND TOTALS	40,601,233	280,000	40,881,233
			054-007	SECURED	449,820,831	7,392,611	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	449,820,831	7,392,611	
				UNSECURED	12,916,496	0	
				GRAND TOTALS	462,737,327	7,392,611	470,129,938
			054-009	SECURED	433,305,537	9,870,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	433,305,537	9,870,000	
				UNSECURED	17,003,588	0	
				GRAND TOTALS	450,309,125	9,870,000	460,179,125
			054-013	SECURED	8,592,422	266,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,592,422	266,000	
				UNSECURED	102,704	0	
				GRAND TOTALS	8,695,126	266,000	8,961,126
			054-019	SECURED	44,400	5,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	44,400	5,600	
				UNSECURED	0	0	
				GRAND TOTALS	44,400	5,600	50,000
			054-043	SECURED	18,225,477	257,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,225,477	257,600	
				UNSECURED	9,310	0	
				GRAND TOTALS	18,234,787	257,600	18,492,387
			054-044	SECURED	3,795,604	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,795,604	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,795,604	49,000	3,844,604

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	CO SCHOOL SVCS	10100	054-047	SECURED	341,506	14,000	
	CO SCHOOL SVCS			PUBLIC UTILITY	8,122	0	
				SECURED TOTAL	349,628	14,000	
				UNSECURED	181,043	0	
				GRAND TOTALS	530,671	14,000	544,671
			054-048	SECURED	2,541,075	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,541,075	0	
				UNSECURED	45,469	0	
				GRAND TOTALS	2,586,544	0	2,586,544
			054-050	SECURED	33,927,292	469,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	33,927,292	469,000	
				UNSECURED	64,518	0	
				GRAND TOTALS	33,991,810	469,000	34,460,810
			054-052	SECURED	4,131,098	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,131,098	0	
				UNSECURED	0	0	
				GRAND TOTALS	4,131,098	0	4,131,098
			054-061	SECURED	565,542	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	565,542	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	565,542	14,000	579,542
			054-062	SECURED	226,394	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	226,394	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	226,394	7,000	233,394
			054-063	SECURED	3,456,674	124,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,456,674	124,600	
				UNSECURED	32,638	0	
				GRAND TOTALS	3,489,312	124,600	3,613,912
			054-064	SECURED	78,340,703	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	78,340,703	0	
				UNSECURED	26,704,615	0	
				GRAND TOTALS	105,045,318	0	105,045,318
			054-067	SECURED	4,088,019	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,088,019	63,000	
				UNSECURED	6,500	0	
				GRAND TOTALS	4,094,519	63,000	4,157,519

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	CO SCHOOL SVCS	10100	054-068	71,596,609	1,302,000	
	CO SCHOOL SVCS					
				0	0	
				71,596,609	1,302,000	
				819,761	0	
				72,416,370	1,302,000	73,718,370
			054-069	1,431,675	0	
				0	0	
				1,431,675	0	
				0	0	
				1,431,675	0	1,431,675
			054-071	8,670,058	168,000	
				0	0	
				8,670,058	168,000	
				53,999	0	
				8,724,057	168,000	8,892,057
			054-073	2,684,965	56,000	
				0	0	
				2,684,965	56,000	
				8,387	0	
				2,693,352	56,000	2,749,352
			054-075	2,747,843	56,000	
				0	0	
				2,747,843	56,000	
				27,124	0	
				2,774,967	56,000	2,830,967
			054-076	866,002	42,000	
				0	0	
				866,002	42,000	
				0	0	
				866,002	42,000	908,002
			054-083	7,082,224	133,000	
				0	0	
				7,082,224	133,000	
				2,100	0	
				7,084,324	133,000	7,217,324
			054-085	2,898,991	21,000	
				0	0	
				2,898,991	21,000	
				86,255	0	
				2,985,246	21,000	3,006,246
			054-087	19,495,349	621,510	
				0	0	
				19,495,349	621,510	
				97,993	0	
				19,593,342	621,510	20,214,852

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	CO SCHOOL SVCS	10100	054-091	SECURED 101,401	0	
	CO SCHOOL SVCS			PUBLIC UTILITY 0	0	
				SECURED TOTAL 101,401	0	
				UNSECURED 0	0	
				GRAND TOTALS 101,401	0	101,401
			054-095	SECURED 17,932,661	607,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 17,932,661	607,600	
				UNSECURED 155,475	0	
				GRAND TOTALS 18,088,136	607,600	18,695,736
			054-097	SECURED 677,960	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 677,960	0	
				UNSECURED 176,058	0	
				GRAND TOTALS 854,018	0	854,018
			054-098	SECURED 13,413,297	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 13,413,297	0	
				UNSECURED 1,338,319	0	
				GRAND TOTALS 14,751,616	0	14,751,616
			054-101	SECURED 245,383,689	5,063,800	
				PUBLIC UTILITY 20,576	0	
				SECURED TOTAL 245,404,265	5,063,800	
				UNSECURED 9,609,314	0	
				GRAND TOTALS 255,013,579	5,063,800	260,077,379
			054-103	SECURED 86,952,853	2,447,200	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 86,952,853	2,447,200	
				UNSECURED 247,596	0	
				GRAND TOTALS 87,200,449	2,447,200	89,647,649
			054-106	SECURED 35,807,348	656,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 35,807,348	656,600	
				UNSECURED 78,999	0	
				GRAND TOTALS 35,886,347	656,600	36,542,947
			054-107	SECURED 27,260,048	455,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 27,260,048	455,000	
				UNSECURED 8,058,397	0	
				GRAND TOTALS 35,318,445	455,000	35,773,445
			054-109	SECURED 9,030,333	385,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 9,030,333	385,000	
				UNSECURED 0	0	
				GRAND TOTALS 9,030,333	385,000	9,415,333

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	CO SCHOOL SVCS	10100	054-115	30,868,854	382,200	
	CO SCHOOL SVCS					
				0	0	
				30,868,854	382,200	
				64,866	0	
				30,933,720	382,200	31,315,920
			054-116	9,746,934	161,000	
				0	0	
				9,746,934	161,000	
				0	0	
				9,746,934	161,000	9,907,934
			054-117	16	0	
				0	0	
				16	0	
				0	0	
				16	0	16
			054-119	5,737,525	182,000	
				0	0	
				5,737,525	182,000	
				37,255	0	
				5,774,780	182,000	5,956,780
			054-120	6,366	0	
				0	0	
				6,366	0	
				22,790	0	
				29,156	0	29,156
			054-123	52,858,698	1,045,800	
				0	0	
				52,858,698	1,045,800	
				111,121	0	
				52,969,819	1,045,800	54,015,619
			054-124	120,491,949	3,089,800	
				0	0	
				120,491,949	3,089,800	
				424,182	0	
				120,916,131	3,089,800	124,005,931
			054-125	36,967,504	540,400	
				0	0	
				36,967,504	540,400	
				49,681	0	
				37,017,185	540,400	37,557,585
			054-126	28,853,282	546,000	
				0	0	
				28,853,282	546,000	
				182,560	0	
				29,035,842	546,000	29,581,842

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	CO SCHOOL SVCS	10100	054-127	19,333,222	271,600	
	CO SCHOOL SVCS					
				0	0	
				19,333,222	271,600	
				203,062	0	
				19,536,284	271,600	19,807,884
			054-128	385,192	0	
				0	0	
				385,192	0	
				48,529	0	
				433,721	0	433,721
			054-129	574,278	7,000	
				0	0	
				574,278	7,000	
				0	0	
				574,278	7,000	581,278
			054-130	16,677	0	
				0	0	
				16,677	0	
				0	0	
				16,677	0	16,677
			054-131	219,981	0	
				0	0	
				219,981	0	
				0	0	
				219,981	0	219,981
			054-134	4,620,283	119,000	
				0	0	
				4,620,283	119,000	
				0	0	
				4,620,283	119,000	4,739,283
			054-135	734,580,993	6,090,000	
				0	0	
				734,580,993	6,090,000	
				2,970,268	0	
				737,551,261	6,090,000	743,641,261
			054-141	14,138,142	266,000	
				0	0	
				14,138,142	266,000	
				5,200	0	
				14,143,342	266,000	14,409,342
			054-146	10,862,541	175,000	
				0	0	
				10,862,541	175,000	
				53,923	0	
				10,916,464	175,000	11,091,464

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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	CO SCHOOL SVCS	10100	054-147	SECURED	113,811	0	
	CO SCHOOL SVCS			PUBLIC UTILITY	0	0	
				SECURED TOTAL	113,811	0	
				UNSECURED	0	0	
				GRAND TOTALS	113,811	0	113,811
			054-154	SECURED	343,923	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	343,923	14,000	
				UNSECURED	10,769	0	
				GRAND TOTALS	354,692	14,000	368,692
			054-157	SECURED	2,069,580	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,069,580	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,069,580	0	2,069,580
			054-160	SECURED	25,325,281	537,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	25,325,281	537,600	
				UNSECURED	103,863	0	
				GRAND TOTALS	25,429,144	537,600	25,966,744
			054-166	SECURED	6,484,968	26,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,484,968	26,600	
				UNSECURED	0	0	
				GRAND TOTALS	6,484,968	26,600	6,511,568
			054-168	SECURED	14,722,505	504,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,722,505	504,000	
				UNSECURED	0	0	
				GRAND TOTALS	14,722,505	504,000	15,226,505
			054-169	SECURED	21,567,490	441,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,567,490	441,000	
				UNSECURED	0	0	
				GRAND TOTALS	21,567,490	441,000	22,008,490
			054-170	SECURED	1,303,814	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,303,814	70,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,303,814	70,000	1,373,814
			054-173	SECURED	60,259,372	1,355,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	60,259,372	1,355,200	
				UNSECURED	24,227	0	
				GRAND TOTALS	60,283,599	1,355,200	61,638,799

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	CO SCHOOL SVCS	10100	054-174	SECURED	280,305	7,000	
	CO SCHOOL SVCS			PUBLIC UTILITY	0	0	
				SECURED TOTAL	280,305	7,000	
				UNSECURED	28,000	0	
				GRAND TOTALS	308,305	7,000	315,305
			054-177	SECURED	18,894,233	362,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,894,233	362,600	
				UNSECURED	0	0	
				GRAND TOTALS	18,894,233	362,600	19,256,833
			054-179	SECURED	68,558	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	68,558	0	
				UNSECURED	0	0	
				GRAND TOTALS	68,558	0	68,558
			054-180	SECURED	10,012,736	233,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,012,736	233,800	
				UNSECURED	0	0	
				GRAND TOTALS	10,012,736	233,800	10,246,536
			054-181	SECURED	13,610,616	399,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,610,616	399,000	
				UNSECURED	10,000	0	
				GRAND TOTALS	13,620,616	399,000	14,019,616
			054-182	SECURED	415,376	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	415,376	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	415,376	7,000	422,376
			054-183	SECURED	1,468,766	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,468,766	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,468,766	35,000	1,503,766
			054-184	SECURED	2,608,358	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,608,358	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,608,358	0	2,608,358
			055-002	SECURED	4,833,414	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,833,414	14,000	
				UNSECURED	31,060	0	
				GRAND TOTALS	4,864,474	14,000	4,878,474

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	CO SCHOOL SVCS	10100	055-003	SECURED	2,908,414	42,000	
	CO SCHOOL SVCS			PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,908,414	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,908,414	42,000	2,950,414
			055-004	SECURED	41,482,458	1,041,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	41,482,458	1,041,600	
				UNSECURED	123,827	0	
				GRAND TOTALS	41,606,285	1,041,600	42,647,885
			055-006	SECURED	337,737	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	337,737	0	
				UNSECURED	0	0	
				GRAND TOTALS	337,737	0	337,737
			055-015	SECURED	2,119,513	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,119,513	63,000	
				UNSECURED	331,684	0	
				GRAND TOTALS	2,451,197	63,000	2,514,197
			055-016	SECURED	22,324,017	676,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,324,017	676,200	
				UNSECURED	78,924	0	
				GRAND TOTALS	22,402,941	676,200	23,079,141
			055-024	SECURED	8,668,034	238,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,668,034	238,000	
				UNSECURED	0	0	
				GRAND TOTALS	8,668,034	238,000	8,906,034
			055-026	SECURED	39,555,739	1,209,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,555,739	1,209,600	
				UNSECURED	357,344	0	
				GRAND TOTALS	39,913,083	1,209,600	41,122,683
			055-027	SECURED	22,319,285	490,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,319,285	490,000	
				UNSECURED	58,496	0	
				GRAND TOTALS	22,377,781	490,000	22,867,781
			055-028	SECURED	196,826,229	4,978,780	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	196,826,229	4,978,780	
				UNSECURED	3,683,906	0	
				GRAND TOTALS	200,510,135	4,978,780	205,488,915

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	CO SCHOOL SVCS	10100	055-029	SECURED	627,751	7,000	
	CO SCHOOL SVCS			PUBLIC UTILITY	0	0	
				SECURED TOTAL	627,751	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	627,751	7,000	634,751
			055-031	SECURED	7,363	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,363	0	
				UNSECURED	0	0	
				GRAND TOTALS	7,363	0	7,363
			055-033	SECURED	219,152	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	219,152	0	
				UNSECURED	0	0	
				GRAND TOTALS	219,152	0	219,152
			055-034	SECURED	2,095,811	26,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,095,811	26,600	
				UNSECURED	0	0	
				GRAND TOTALS	2,095,811	26,600	2,122,411
			059-004	SECURED	15,931,949	103,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,931,949	103,600	
				UNSECURED	148,637	0	
				GRAND TOTALS	16,080,586	103,600	16,184,186
			059-011	SECURED	1,471,780	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,471,780	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,471,780	28,000	1,499,780
			059-019	SECURED	2,870,071	60,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,870,071	60,200	
				UNSECURED	0	0	
				GRAND TOTALS	2,870,071	60,200	2,930,271
			059-026	SECURED	260,790	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	260,790	0	
				UNSECURED	0	0	
				GRAND TOTALS	260,790	0	260,790
			059-029	SECURED	30,954,520	575,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	30,954,520	575,400	
				UNSECURED	106,404	0	
				GRAND TOTALS	31,060,924	575,400	31,636,324

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	CO SCHOOL SVCS	10100	059-031	6,547,401	238,000	
	CO SCHOOL SVCS					
				0	0	
				6,547,401	238,000	
				14,580	0	
				6,561,981	238,000	6,799,981
			059-032	1,171,443	21,000	
				0	0	
				1,171,443	21,000	
				8,436	0	
				1,179,879	21,000	1,200,879
			059-035	1,667,722	56,000	
				0	0	
				1,667,722	56,000	
				0	0	
				1,667,722	56,000	1,723,722
			059-036	637,843	14,000	
				0	0	
				637,843	14,000	
				0	0	
				637,843	14,000	651,843
			059-037	606,452	14,000	
				0	0	
				606,452	14,000	
				0	0	
				606,452	14,000	620,452
			059-038	1,379,540	35,000	
				0	0	
				1,379,540	35,000	
				0	0	
				1,379,540	35,000	1,414,540
			059-039	3,687,102	56,000	
				0	0	
				3,687,102	56,000	
				5,800	0	
				3,692,902	56,000	3,748,902
			059-040	484,670,105	15,282,395	
				0	0	
				484,670,105	15,282,395	
				8,207,634	0	
				492,877,739	15,282,395	508,160,134
			059-044	792,221	28,000	
				0	0	
				792,221	28,000	
				0	0	
				792,221	28,000	820,221

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	CO SCHOOL SVCS	10100	059-045	SECURED 1,568,617	42,000	
	CO SCHOOL SVCS			PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,568,617	42,000	
				UNSECURED 5,613	0	
				GRAND TOTALS 1,574,230	42,000	1,616,230
			059-046	SECURED 193,255	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 193,255	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 193,255	7,000	200,255
			072-000	SECURED 15,699,705	637,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 15,699,705	637,000	
				UNSECURED 50,779	0	
				GRAND TOTALS 15,750,484	637,000	16,387,484
			072-001	SECURED 14,294,519	529,200	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 14,294,519	529,200	
				UNSECURED 79,664	0	
				GRAND TOTALS 14,374,183	529,200	14,903,383
			072-003	SECURED 730,126	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 730,126	0	
				UNSECURED 15,623	0	
				GRAND TOTALS 745,749	0	745,749
			072-005	SECURED 2,685,535	21,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,685,535	21,000	
				UNSECURED 381,943	0	
				GRAND TOTALS 3,067,478	21,000	3,088,478
			072-009	SECURED 1,484,402	56,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,484,402	56,000	
				UNSECURED 0	0	
				GRAND TOTALS 1,484,402	56,000	1,540,402
			072-015	SECURED 20,260,913	613,200	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 20,260,913	613,200	
				UNSECURED 32,704	0	
				GRAND TOTALS 20,293,617	613,200	20,906,817
			072-020	SECURED 7,363,128	182,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 7,363,128	182,000	
				UNSECURED 18,954	0	
				GRAND TOTALS 7,382,082	182,000	7,564,082

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	CO SCHOOL SVCS	10100	072-027	9,553	0	
	CO SCHOOL SVCS			0	0	
				9,553	0	
				0	0	
				9,553	0	9,553
			072-034	6,075,677	168,000	
				0	0	
				6,075,677	168,000	
				89,239	0	
				6,164,916	168,000	6,332,916
			072-036	64,657,613	1,230,600	
				0	0	
				64,657,613	1,230,600	
				266,599	0	
				64,924,212	1,230,600	66,154,812
			072-039	2,679,881	84,000	
				0	0	
				2,679,881	84,000	
				49,287	0	
				2,729,168	84,000	2,813,168
			072-040	6,870,401	140,000	
				0	0	
				6,870,401	140,000	
				3,328	0	
				6,873,729	140,000	7,013,729
			072-041	96,310,655	2,609,600	
				0	0	
				96,310,655	2,609,600	
				980,749	0	
				97,291,404	2,609,600	99,901,004
			072-042	64,130,249	1,451,800	
				0	0	
				64,130,249	1,451,800	
				2,187,500	0	
				66,317,749	1,451,800	67,769,549
			072-044	6,550	0	
				0	0	
				6,550	0	
				0	0	
				6,550	0	6,550
			072-046	1,382,438	28,000	
				0	0	
				1,382,438	28,000	
				0	0	
				1,382,438	28,000	1,410,438

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	CO SCHOOL SVCS	10100	072-048	57,807,055	1,246,000	
	CO SCHOOL SVCS					
				0	0	
				57,807,055	1,246,000	
				3,172,068	0	
				60,979,123	1,246,000	62,225,123
			072-051	2,880,148	82,600	
				0	0	
				2,880,148	82,600	
				0	0	
				2,880,148	82,600	2,962,748
			072-053	34,143,719	796,600	
				0	0	
				34,143,719	796,600	
				166,159	0	
				34,309,878	796,600	35,106,478
			072-054	2,480,740	140,000	
				0	0	
				2,480,740	140,000	
				13,918	0	
				2,494,658	140,000	2,634,658
			072-056	134,280	7,000	
				0	0	
				134,280	7,000	
				0	0	
				134,280	7,000	141,280
			072-058	453,819	0	
				0	0	
				453,819	0	
				0	0	
				453,819	0	453,819
			072-060	633,934	14,000	
				0	0	
				633,934	14,000	
				0	0	
				633,934	14,000	647,934
			072-061	17,460	0	
				0	0	
				17,460	0	
				0	0	
				17,460	0	17,460
			072-062	1,431,842	28,000	
				0	0	
				1,431,842	28,000	
				0	0	
				1,431,842	28,000	1,459,842

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	CO SCHOOL SVCS	10100	072-063	SECURED 1,276,523	28,000	
	CO SCHOOL SVCS			PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,276,523	28,000	
				UNSECURED 0	0	
				GRAND TOTALS 1,276,523	28,000	1,304,523
			072-064	SECURED 437,727	14,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 437,727	14,000	
				UNSECURED 0	0	
				GRAND TOTALS 437,727	14,000	451,727
			072-065	SECURED 18,009	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 18,009	0	
				UNSECURED 0	0	
				GRAND TOTALS 18,009	0	18,009
			072-067	SECURED 50,268,985	530,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 50,268,985	530,600	
				UNSECURED 56,382	0	
				GRAND TOTALS 50,325,367	530,600	50,855,967
			072-068	SECURED 605,357	14,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 605,357	14,000	
				UNSECURED 0	0	
				GRAND TOTALS 605,357	14,000	619,357
			072-069	SECURED 703,520	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 703,520	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 703,520	7,000	710,520
			072-070	SECURED 83,232	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 83,232	0	
				UNSECURED 0	0	
				GRAND TOTALS 83,232	0	83,232
			072-073	SECURED 1,126,805	21,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,126,805	21,000	
				UNSECURED 26,221	0	
				GRAND TOTALS 1,153,026	21,000	1,174,026
			072-074	SECURED 731,381	26,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 731,381	26,600	
				UNSECURED 0	0	
				GRAND TOTALS 731,381	26,600	757,981

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	CO SCHOOL SVCS	10100	072-075	SECURED 167,190	7,000	
	CO SCHOOL SVCS			PUBLIC UTILITY 0	0	
				SECURED TOTAL 167,190	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 167,190	7,000	174,190
			072-079	SECURED 819,383	21,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 819,383	21,000	
				UNSECURED 0	0	
				GRAND TOTALS 819,383	21,000	840,383
			072-085	SECURED 13,927,155	266,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 13,927,155	266,000	
				UNSECURED 49,148	0	
				GRAND TOTALS 13,976,303	266,000	14,242,303
			073-000	SECURED 517,540	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 517,540	0	
				UNSECURED 14,860	0	
				GRAND TOTALS 532,400	0	532,400
			073-001	SECURED 5,521,320	161,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 5,521,320	161,000	
				UNSECURED 0	0	
				GRAND TOTALS 5,521,320	161,000	5,682,320
			073-002	SECURED 12,986,683	119,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 12,986,683	119,000	
				UNSECURED 15,000	0	
				GRAND TOTALS 13,001,683	119,000	13,120,683
			075-006	SECURED 48,366,879	28,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 48,366,879	28,000	
				UNSECURED 424,815	0	
				GRAND TOTALS 48,791,694	28,000	48,819,694
			075-007	SECURED 179,512	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 179,512	0	
				UNSECURED 0	0	
				GRAND TOTALS 179,512	0	179,512
			075-012	SECURED 0	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 0	0	
				UNSECURED 0	0	
				GRAND TOTALS 0	0	

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	CO SCHOOL SVCS	10100	075-022	SECURED	1,873,050	0	
	CO SCHOOL SVCS			PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,873,050	0	
				UNSECURED	12,164	0	
				GRAND TOTALS	1,885,214	0	1,885,214
			075-025	SECURED	13,626,623	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,626,623	7,000	
				UNSECURED	691,449	0	
				GRAND TOTALS	14,318,072	7,000	14,325,072
			075-036	SECURED	549,572,433	7,564,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	549,572,433	7,564,200	
				UNSECURED	8,299,532	0	
				GRAND TOTALS	557,871,965	7,564,200	565,436,165
			075-041	SECURED	485,351,395	8,225,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	485,351,395	8,225,000	
				UNSECURED	5,069,064	0	
				GRAND TOTALS	490,420,459	8,225,000	498,645,459
			075-043	SECURED	490,255	0	
				PUBLIC UTILITY	23,970	0	
				SECURED TOTAL	514,225	0	
				UNSECURED	10,077	0	
				GRAND TOTALS	524,302	0	524,302
			075-044	SECURED	17,964	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,964	0	
				UNSECURED	0	0	
				GRAND TOTALS	17,964	0	17,964
			075-045	SECURED	29,321,689	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	29,321,689	35,000	
				UNSECURED	749,082	0	
				GRAND TOTALS	30,070,771	35,000	30,105,771
			075-046	SECURED	23,987,146	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,987,146	35,000	
				UNSECURED	56,817	0	
				GRAND TOTALS	24,043,963	35,000	24,078,963
			076-001	SECURED	6,636,609	14,000	
				PUBLIC UTILITY	11,980	0	
				SECURED TOTAL	6,648,589	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	6,648,589	14,000	6,662,589

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	CO SCHOOL SVCS	10100	076-006	SECURED	44,144,332	807,800	
	CO SCHOOL SVCS			PUBLIC UTILITY	8,951	0	
				SECURED TOTAL	44,153,283	807,800	
				UNSECURED	93,061	0	
				GRAND TOTALS	44,246,344	807,800	45,054,144
			076-007	SECURED	88,419,657	1,003,800	
				PUBLIC UTILITY	43,491	0	
				SECURED TOTAL	88,463,148	1,003,800	
				UNSECURED	292,624	0	
				GRAND TOTALS	88,755,772	1,003,800	89,759,572
			076-008	SECURED	37,866	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	37,866	0	
				UNSECURED	33,360	0	
				GRAND TOTALS	71,226	0	71,226
			076-009	SECURED	647,191	7,000	
				PUBLIC UTILITY	787	0	
				SECURED TOTAL	647,978	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	647,978	7,000	654,978
			076-010	SECURED	977,899	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	977,899	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	977,899	7,000	984,899
			076-011	SECURED	18,161,786	280,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,161,786	280,000	
				UNSECURED	103,314	0	
				GRAND TOTALS	18,265,100	280,000	18,545,100
			076-012	SECURED	318,645	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	318,645	0	
				UNSECURED	0	0	
				GRAND TOTALS	318,645	0	318,645
			076-014	SECURED	10,455,313	168,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,455,313	168,000	
				UNSECURED	14,841	0	
				GRAND TOTALS	10,470,154	168,000	10,638,154
			076-015	SECURED	29,705,350	544,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	29,705,350	544,600	
				UNSECURED	127,749	0	
				GRAND TOTALS	29,833,099	544,600	30,377,699

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	CO SCHOOL SVCS	10100	076-016	14,589,876	320,600	
	CO SCHOOL SVCS					
				0	0	
				14,589,876	320,600	
				26,162	0	
				14,616,038	320,600	14,936,638
			076-017	129,523,787	0	
				0	0	
				129,523,787	0	
				57,875,292	0	
				187,399,079	0	187,399,079
			076-019	790,418	0	
				0	0	
				790,418	0	
				0	0	
				790,418	0	790,418
			076-021	1,225,575	28,000	
				0	0	
				1,225,575	28,000	
				0	0	
				1,225,575	28,000	1,253,575
			076-022	1,814,168	42,000	
				0	0	
				1,814,168	42,000	
				0	0	
				1,814,168	42,000	1,856,168
			076-024	11,577,725	180,600	
				0	0	
				11,577,725	180,600	
				35,587	0	
				11,613,312	180,600	11,793,912
			076-026	2,502,248	28,000	
				0	0	
				2,502,248	28,000	
				0	0	
				2,502,248	28,000	2,530,248
			078-001	78,427,366	1,678,323	
				0	0	
				78,427,366	1,678,323	
				617,879	0	
				79,045,245	1,678,323	80,723,568
			078-002	10,688,680	371,000	
				0	0	
				10,688,680	371,000	
				732,539	0	
				11,421,219	371,000	11,792,219

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	CO SCHOOL SVCS	10100	078-003	3,450,074	84,000	
	CO SCHOOL SVCS			49,091	0	
				3,499,165	84,000	
				17,582	0	
				3,516,747	84,000	3,600,747
			078-009	50,259	0	
				0	0	
				50,259	0	
				0	0	
				50,259	0	50,259
			078-010	6,282,246	243,600	
				0	0	
				6,282,246	243,600	
				130,228	0	
				6,412,474	243,600	6,656,074
			078-012	6,525,562	273,000	
				0	0	
				6,525,562	273,000	
				5,654	0	
				6,531,216	273,000	6,804,216
			078-019	12,533,888	343,000	
				0	0	
				12,533,888	343,000	
				11,300	0	
				12,545,188	343,000	12,888,188
			078-029	553,072	7,000	
				0	0	
				553,072	7,000	
				0	0	
				553,072	7,000	560,072
			078-036	41,703	0	
				0	0	
				41,703	0	
				0	0	
				41,703	0	41,703
			078-057	56,329,894	49,000	
				0	0	
				56,329,894	49,000	
				10,281,523	0	
				66,611,417	49,000	66,660,417
			078-065	75,052,604	1,146,600	
				0	0	
				75,052,604	1,146,600	
				344,666	0	
				75,397,270	1,146,600	76,543,870

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	CO SCHOOL SVCS	10100	078-070	SECURED	13,070,977	7,000	
	CO SCHOOL SVCS			PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,070,977	7,000	
				UNSECURED	4,819,257	0	
				GRAND TOTALS	17,890,234	7,000	17,897,234
			078-072	SECURED	2,336,700	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,336,700	77,000	
				UNSECURED	9,112	0	
				GRAND TOTALS	2,345,812	77,000	2,422,812
			078-074	SECURED	21,580,341	399,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,580,341	399,000	
				UNSECURED	164,476	0	
				GRAND TOTALS	21,744,817	399,000	22,143,817
			078-077	SECURED	1,379,639	35,000	
				PUBLIC UTILITY	2,913	0	
				SECURED TOTAL	1,382,552	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,382,552	35,000	1,417,552
			078-079	SECURED	137,983,584	4,972,310	
				PUBLIC UTILITY	87,424	0	
				SECURED TOTAL	138,071,008	4,972,310	
				UNSECURED	3,685,531	0	
				GRAND TOTALS	141,756,539	4,972,310	146,728,849
			078-082	SECURED	2,943,461	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,943,461	14,000	
				UNSECURED	345,296	0	
				GRAND TOTALS	3,288,757	14,000	3,302,757
			078-084	SECURED	74,629,607	2,352,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	74,629,607	2,352,000	
				UNSECURED	199,579	0	
				GRAND TOTALS	74,829,186	2,352,000	77,181,186
			078-086	SECURED	7,217,709	238,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,217,709	238,000	
				UNSECURED	46,114	0	
				GRAND TOTALS	7,263,823	238,000	7,501,823
			078-090	SECURED	381,969	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	381,969	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	381,969	7,000	388,969

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	CO SCHOOL SVCS	10100	078-093	7,592,621	175,000	
	CO SCHOOL SVCS			0	0	
				7,592,621	175,000	
				0	0	
				7,592,621	175,000	7,767,621
		078-098		2,150,378	56,000	
				0	0	
				2,150,378	56,000	
				0	0	
				2,150,378	56,000	2,206,378
		078-099		15,622	0	
				0	0	
				15,622	0	
				0	0	
				15,622	0	15,622
		078-100		428,953,267	12,580,843	
				123,486	0	
				429,076,753	12,580,843	
				14,995,459	0	
				444,072,212	12,580,843	456,653,055
		078-103		520,200	0	
				0	0	
				520,200	0	
				0	0	
				520,200	0	520,200
		078-105		3,628,235	49,000	
				0	0	
				3,628,235	49,000	
				10,889	0	
				3,639,124	49,000	3,688,124
		078-106		11,815,293	336,000	
				0	0	
				11,815,293	336,000	
				8,651	0	
				11,823,944	336,000	12,159,944
		078-112		1,317,370	0	
				0	0	
				1,317,370	0	
				0	0	
				1,317,370	0	1,317,370
		078-113		20,640	0	
				0	0	
				20,640	0	
				0	0	
				20,640	0	20,640

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	CO SCHOOL SVCS	10100	078-120	983,248	5,600	
	CO SCHOOL SVCS			0	0	
				983,248	5,600	
				19,500	0	
				1,002,748	5,600	1,008,348
		083-001		1,932,541	14,000	
				0	0	
				1,932,541	14,000	
				3,070	7,000	
				1,935,611	21,000	1,956,611
		083-003		1,222,753	14,000	
				0	0	
				1,222,753	14,000	
				996,888	0	
				2,219,641	14,000	2,233,641
		083-007		8,490,863	280,000	
				0	0	
				8,490,863	280,000	
				27,365	0	
				8,518,228	280,000	8,798,228
		083-008		100,040,610	2,895,200	
				0	0	
				100,040,610	2,895,200	
				242,196	0	
				100,282,806	2,895,200	103,178,006
		083-012		320,000	7,000	
				0	0	
				320,000	7,000	
				0	0	
				320,000	7,000	327,000
		083-014		54,077,498	1,500,800	
				0	0	
				54,077,498	1,500,800	
				92,007	0	
				54,169,505	1,500,800	55,670,305
		083-018		19,533,965	579,600	
				0	0	
				19,533,965	579,600	
				1,563,727	0	
				21,097,692	579,600	21,677,292
		083-019		0	0	
				0	0	
				0	0	
				16,711	0	
				16,711	0	16,711

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AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	CO SCHOOL SVCS	10100	083-021	55,409	0	
	CO SCHOOL SVCS			0	0	
				55,409	0	
				0	0	
				55,409	0	55,409
			083-028	67,409,682	2,405,388	
				0	0	
				67,409,682	2,405,388	
				384,709	0	
				67,794,391	2,405,388	70,199,779
			083-029	16,127,160	432,600	
				0	0	
				16,127,160	432,600	
				193,802	0	
				16,320,962	432,600	16,753,562
			083-035	15,341,047	28,000	
				0	0	
				15,341,047	28,000	
				70,590	7,000	
				15,411,637	35,000	15,446,637
			083-042	8,592,953	259,000	
				0	0	
				8,592,953	259,000	
				25,301	0	
				8,618,254	259,000	8,877,254
			083-044	35,387,242	903,000	
				0	0	
				35,387,242	903,000	
				104,120	0	
				35,491,362	903,000	36,394,362
			083-045	49,015,974	1,054,200	
				0	0	
				49,015,974	1,054,200	
				131,102	0	
				49,147,076	1,054,200	50,201,276
			083-048	140,820,430	2,931,000	
				24,829	0	
				140,845,259	2,931,000	
				1,519,311	0	
				142,364,570	2,931,000	145,295,570
			083-049	386,778	0	
				0	0	
				386,778	0	
				0	0	
				386,778	0	386,778

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	CO SCHOOL SVCS	10100	083-050	SECURED	42,710,848	730,800	
	CO SCHOOL SVCS			PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,710,848	730,800	
				UNSECURED	250,576	0	
				GRAND TOTALS	42,961,424	730,800	43,692,224
			083-051	SECURED	22,518,136	343,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,518,136	343,000	
				UNSECURED	112,239	0	
				GRAND TOTALS	22,630,375	343,000	22,973,375
			083-052	SECURED	10,927	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,927	0	
				UNSECURED	0	0	
				GRAND TOTALS	10,927	0	10,927
			083-053	SECURED	28,577,122	768,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,577,122	768,600	
				UNSECURED	635,188	0	
				GRAND TOTALS	29,212,310	768,600	29,980,910
			083-054	SECURED	604,371	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	604,371	0	
				UNSECURED	0	0	
				GRAND TOTALS	604,371	0	604,371
			083-055	SECURED	5,941,558	119,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,941,558	119,000	
				UNSECURED	0	0	
				GRAND TOTALS	5,941,558	119,000	6,060,558
			083-056	SECURED	113,486,307	3,536,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	113,486,307	3,536,400	
				UNSECURED	527,829	0	
				GRAND TOTALS	114,014,136	3,536,400	117,550,536
			083-057	SECURED	3,479,278	119,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,479,278	119,000	
				UNSECURED	21,618	0	
				GRAND TOTALS	3,500,896	119,000	3,619,896
			083-058	SECURED	17,444,103	404,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,444,103	404,600	
				UNSECURED	66,193	0	
				GRAND TOTALS	17,510,296	404,600	17,914,896

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	CO SCHOOL SVCS	10100	083-060	SECURED	9,683,143	284,200	
	CO SCHOOL SVCS			PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,683,143	284,200	
				UNSECURED	17,093	0	
				GRAND TOTALS	9,700,236	284,200	9,984,436
			083-064	SECURED	99,895,719	2,826,000	
				PUBLIC UTILITY	62,394	0	
				SECURED TOTAL	99,958,113	2,826,000	
				UNSECURED	2,304,906	0	
				GRAND TOTALS	102,263,019	2,826,000	105,089,019
			083-065	SECURED	96,679	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	96,679	0	
				UNSECURED	0	0	
				GRAND TOTALS	96,679	0	96,679
			083-067	SECURED	155,759	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	155,759	0	
				UNSECURED	0	0	
				GRAND TOTALS	155,759	0	155,759
			083-068	SECURED	871,592	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	871,592	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	871,592	7,000	878,592
			083-069	SECURED	1,645,718	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,645,718	35,000	
				UNSECURED	12,150	0	
				GRAND TOTALS	1,657,868	35,000	1,692,868
			083-070	SECURED	194,408	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	194,408	0	
				UNSECURED	0	0	
				GRAND TOTALS	194,408	0	194,408
			083-071	SECURED	676,678	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	676,678	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	676,678	14,000	690,678
			083-072	SECURED	1,185,439	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,185,439	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,185,439	14,000	1,199,439

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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	CO SCHOOL SVCS	10100	083-074	SECURED 539,780	7,000	
	CO SCHOOL SVCS			PUBLIC UTILITY 0	0	
				SECURED TOTAL 539,780	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 539,780	7,000	546,780
			083-076	SECURED 580,656	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 580,656	0	
				UNSECURED 54,563	0	
				GRAND TOTALS 635,219	0	635,219
			083-079	SECURED 276,364	14,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 276,364	14,000	
				UNSECURED 0	0	
				GRAND TOTALS 276,364	14,000	290,364
			083-080	SECURED 9,258,842	385,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 9,258,842	385,000	
				UNSECURED 0	0	
				GRAND TOTALS 9,258,842	385,000	9,643,842
			083-081	SECURED 172,439	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 172,439	0	
				UNSECURED 0	0	
				GRAND TOTALS 172,439	0	172,439
			085-005	SECURED 16,082,486	583,800	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 16,082,486	583,800	
				UNSECURED 14,353	0	
				GRAND TOTALS 16,096,839	583,800	16,680,639
			085-006	SECURED 1,646,814	21,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,646,814	21,000	
				UNSECURED 23,123	0	
				GRAND TOTALS 1,669,937	21,000	1,690,937
			085-008	SECURED 33,122,000	712,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 33,122,000	712,600	
				UNSECURED 120,831	0	
				GRAND TOTALS 33,242,831	712,600	33,955,431
			085-009	SECURED 914,765	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 914,765	7,000	
				UNSECURED 2,609	0	
				GRAND TOTALS 917,374	7,000	924,374

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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	CO SCHOOL SVCS	10100	085-011	SECURED	73,604	0	
	CO SCHOOL SVCS			PUBLIC UTILITY	0	0	
				SECURED TOTAL	73,604	0	
				UNSECURED	0	0	
				GRAND TOTALS	73,604	0	73,604
			085-012	SECURED	2,253,346	68,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,253,346	68,600	
				UNSECURED	4,840	0	
				GRAND TOTALS	2,258,186	68,600	2,326,786
			085-015	SECURED	9,111,528	250,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,111,528	250,600	
				UNSECURED	32,849	0	
				GRAND TOTALS	9,144,377	250,600	9,394,977
			085-016	SECURED	384,660,452	11,263,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	384,660,452	11,263,000	
				UNSECURED	2,870,413	0	
				GRAND TOTALS	387,530,865	11,263,000	398,793,865
			085-017	SECURED	5,172,525	170,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,172,525	170,800	
				UNSECURED	19,588	0	
				GRAND TOTALS	5,192,113	170,800	5,362,913
			085-018	SECURED	1,607,661	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,607,661	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,607,661	49,000	1,656,661
			085-020	SECURED	2,708,284	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,708,284	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,708,284	49,000	2,757,284
			085-021	SECURED	375,817	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	375,817	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	375,817	14,000	389,817
			085-022	SECURED	10,828,580	266,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,828,580	266,000	
				UNSECURED	56,933	0	
				GRAND TOTALS	10,885,513	266,000	11,151,513

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AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	CO SCHOOL SVCS	10100	085-023	308,800	7,000	
	CO SCHOOL SVCS			0	0	
				308,800	7,000	
				0	0	
				308,800	7,000	315,800
		090-002		2,710,749	91,000	
				0	0	
				2,710,749	91,000	
				0	0	
				2,710,749	91,000	2,801,749
		090-003		4,594,694	154,000	
				0	0	
				4,594,694	154,000	
				13,070	0	
				4,607,764	154,000	4,761,764
		090-004		570,020	21,000	
				0	0	
				570,020	21,000	
				7,527	0	
				577,547	21,000	598,547
		090-008		609	0	
				0	0	
				609	0	
				0	0	
				609	0	609
		090-009		709,446	35,000	
				0	0	
				709,446	35,000	
				0	0	
				709,446	35,000	744,446
		090-010		1,878,684	70,000	
				0	0	
				1,878,684	70,000	
				7,927	0	
				1,886,611	70,000	1,956,611
		090-011		1,182,781	35,000	
				8,552	0	
				1,191,333	35,000	
				0	0	
				1,191,333	35,000	1,226,333
		090-012		70,389,104	2,165,800	
				5,460	0	
				70,394,564	2,165,800	
				321,377	0	
				70,715,941	2,165,800	72,881,741

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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	CO SCHOOL SVCS	10100	090-013	SECURED	289,910	0	
	CO SCHOOL SVCS			PUBLIC UTILITY	0	0	
				SECURED TOTAL	289,910	0	
				UNSECURED	8,400	0	
				GRAND TOTALS	298,310	0	298,310
			090-015	SECURED	558,641	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	558,641	14,000	
				UNSECURED	254,878	0	
				GRAND TOTALS	813,519	14,000	827,519
			090-017	SECURED	160,325	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	160,325	0	
				UNSECURED	0	0	
				GRAND TOTALS	160,325	0	160,325
			090-018	SECURED	7,527,320	131,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,527,320	131,600	
				UNSECURED	11,097	0	
				GRAND TOTALS	7,538,417	131,600	7,670,017
			090-020	SECURED	4,160,650	112,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,160,650	112,000	
				UNSECURED	0	0	
				GRAND TOTALS	4,160,650	112,000	4,272,650
			090-021	SECURED	10,237,958	348,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,237,958	348,600	
				UNSECURED	76,762	0	
				GRAND TOTALS	10,314,720	348,600	10,663,320
			090-022	SECURED	91,267,207	3,868,200	
				PUBLIC UTILITY	177,645	0	
				SECURED TOTAL	91,444,852	3,868,200	
				UNSECURED	269,875	0	
				GRAND TOTALS	91,714,727	3,868,200	95,582,927
			090-023	SECURED	118,706	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	118,706	0	
				UNSECURED	0	0	
				GRAND TOTALS	118,706	0	118,706
			090-025	SECURED	2,949,004	147,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,949,004	147,000	
				UNSECURED	5,774	0	
				GRAND TOTALS	2,954,778	147,000	3,101,778

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	CO SCHOOL SVCS	10100	090-026	16,041,053	380,800	
	CO SCHOOL SVCS					
				0	0	
				16,041,053	380,800	
				103,064	0	
				16,144,117	380,800	16,524,917
			090-027	19,849,860	578,200	
				0	0	
				19,849,860	578,200	
				45,831	0	
				19,895,691	578,200	20,473,891
			090-028	14,992	0	
				0	0	
				14,992	0	
				0	0	
				14,992	0	14,992
			090-029	33,448,064	943,739	
				0	0	
				33,448,064	943,739	
				2,767,565	14,000	
				36,215,629	957,739	37,173,368
			090-031	17,646,106	406,000	
				0	0	
				17,646,106	406,000	
				21,450	0	
				17,667,556	406,000	18,073,556
			090-032	989,351	35,000	
				0	0	
				989,351	35,000	
				0	0	
				989,351	35,000	1,024,351
			090-033	1,151,509	14,000	
				0	0	
				1,151,509	14,000	
				58,830	0	
				1,210,339	14,000	1,224,339
			090-036	2,178,484	42,000	
				0	0	
				2,178,484	42,000	
				0	0	
				2,178,484	42,000	2,220,484
			090-038	1,516,057	14,000	
				0	0	
				1,516,057	14,000	
				0	0	
				1,516,057	14,000	1,530,057

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	CO SCHOOL SVCS	10100	093-001	822,791	7,000	
	CO SCHOOL SVCS			0	0	
				822,791	7,000	
				16,073	0	
				838,864	7,000	845,864
			093-002	839,116	21,000	
				0	0	
				839,116	21,000	
				0	0	
				839,116	21,000	860,116
			093-003	888,997	28,000	
				0	0	
				888,997	28,000	
				0	0	
				888,997	28,000	916,997
			093-004	719,236	7,000	
				0	0	
				719,236	7,000	
				0	0	
				719,236	7,000	726,236
			093-005	256,939,407	5,672,800	
				0	0	
				256,939,407	5,672,800	
				4,077,162	0	
				261,016,569	5,672,800	266,689,369
			093-008	20,817,218	753,200	
				0	0	
				20,817,218	753,200	
				45,000	0	
				20,862,218	753,200	21,615,418
			093-009	21,641,069	586,600	
				0	0	
				21,641,069	586,600	
				17,520	0	
				21,658,589	586,600	22,245,189
			093-010	20,996,067	614,600	
				0	0	
				20,996,067	614,600	
				16,267	0	
				21,012,334	614,600	21,626,934
			093-013	60,939,080	1,549,800	
				0	0	
				60,939,080	1,549,800	
				55,573	0	
				60,994,653	1,549,800	62,544,453

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	CO SCHOOL SVCS	10100	093-014	15,442,834	207,200	
	CO SCHOOL SVCS					
				0	0	
				15,442,834	207,200	
				26,546	0	
				15,469,380	207,200	15,676,580
		095-003		10,012,114	0	
				0	0	
				10,012,114	0	
				572,168	0	
				10,584,282	0	10,584,282
		095-005		0	0	
				0	0	
				0	0	
				330,539	0	330,539
				330,539	0	
		095-007		16,266,655	77,000	
				0	0	
				16,266,655	77,000	
				261,580	0	
				16,528,235	77,000	16,605,235
		095-010		29,106,046	243,600	
				0	0	
				29,106,046	243,600	
				40,421	0	
				29,146,467	243,600	29,390,067
		095-011		4,897,575	0	
				0	0	
				4,897,575	0	
				3,250	0	
				4,900,825	0	4,900,825
		095-012		8,627,668	0	
				0	0	
				8,627,668	0	
				14,941	0	
				8,642,609	0	8,642,609
		100-001		32,069	0	
				0	0	
				32,069	0	
				2,122,095	0	
				2,154,164	0	2,154,164
		100-006		82,794,152	1,871,800	
				0	0	
				82,794,152	1,871,800	
				302,222	0	
				83,096,374	1,871,800	84,968,174

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	CO SCHOOL SVCS	10100	100-007	642,174	0	
	CO SCHOOL SVCS			0	0	
				642,174	0	
				1,795,373	0	
				2,437,547	0	2,437,547
			100-012	210,308	7,000	
				0	0	
				210,308	7,000	
				0	0	
				210,308	7,000	217,308
			100-013	537,858,152	9,923,200	
				0	0	
				537,858,152	9,923,200	
				4,712,569	0	
				542,570,721	9,923,200	552,493,921
			100-024	2,212,315	42,000	
				0	0	
				2,212,315	42,000	
				49,539	0	
				2,261,854	42,000	2,303,854
			100-031	19,556,793	364,000	
				0	0	
				19,556,793	364,000	
				848,289	0	
				20,405,082	364,000	20,769,082
			100-033	374,982	7,000	
				0	0	
				374,982	7,000	
				0	0	
				374,982	7,000	381,982
			100-035	372,693,702	9,849,000	
				0	0	
				372,693,702	9,849,000	
				3,563,198	0	
				376,256,900	9,849,000	386,105,900
			100-048	0	0	
				0	0	
				0	0	
				7,375	0	
				7,375	0	7,375
			100-059	5,366,887	119,000	
				0	0	
				5,366,887	119,000	
				0	0	
				5,366,887	119,000	5,485,887

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	CO SCHOOL SVCS	10100	100-060	SECURED	54,936,871	1,615,600	
	CO SCHOOL SVCS			PUBLIC UTILITY	0	0	
				SECURED TOTAL	54,936,871	1,615,600	
				UNSECURED	878,109	0	
				GRAND TOTALS	55,814,980	1,615,600	57,430,580
			100-065	SECURED	6,390,971	210,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,390,971	210,000	
				UNSECURED	41,399	0	
				GRAND TOTALS	6,432,370	210,000	6,642,370
			100-070	SECURED	17,898,541	301,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,898,541	301,000	
				UNSECURED	102,821	0	
				GRAND TOTALS	18,001,362	301,000	18,302,362
			100-074	SECURED	504,268	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	504,268	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	504,268	7,000	511,268
			100-075	SECURED	42,369,210	376,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,369,210	376,600	
				UNSECURED	200,618	0	
				GRAND TOTALS	42,569,828	376,600	42,946,428
			100-080	SECURED	7,251,299	133,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,251,299	133,000	
				UNSECURED	28,380	0	
				GRAND TOTALS	7,279,679	133,000	7,412,679
			100-086	SECURED	7,961	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,961	0	
				UNSECURED	0	0	
				GRAND TOTALS	7,961	0	7,961
			100-090	SECURED	303,683	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	303,683	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	303,683	7,000	310,683
			100-091	SECURED	13,699,977	245,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,699,977	245,000	
				UNSECURED	48,542	0	
				GRAND TOTALS	13,748,519	245,000	13,993,519

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	CO SCHOOL SVCS	10100	100-093	SECURED 17,279,412	357,000	
	CO SCHOOL SVCS			PUBLIC UTILITY 0	0	
				SECURED TOTAL 17,279,412	357,000	
				UNSECURED 85,226	0	
				GRAND TOTALS 17,364,638	357,000	17,721,638
			100-094	SECURED 489,411	21,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 489,411	21,000	
				UNSECURED 2,753	0	
				GRAND TOTALS 492,164	21,000	513,164
			100-095	SECURED 5,932,215	196,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 5,932,215	196,000	
				UNSECURED 26,496	0	
				GRAND TOTALS 5,958,711	196,000	6,154,711
			100-096	SECURED 15,075,026	434,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 15,075,026	434,000	
				UNSECURED 238,733	7,000	
				GRAND TOTALS 15,313,759	441,000	15,754,759
			100-100	SECURED 27,736,782	334,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 27,736,782	334,600	
				UNSECURED 159,653	0	
				GRAND TOTALS 27,896,435	334,600	28,231,035
			100-103	SECURED 3,884,455	140,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 3,884,455	140,000	
				UNSECURED 28,000	0	
				GRAND TOTALS 3,912,455	140,000	4,052,455
			100-104	SECURED 58,221	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 58,221	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 58,221	7,000	65,221
			100-105	SECURED 4,808,196	140,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 4,808,196	140,000	
				UNSECURED 25,200	0	
				GRAND TOTALS 4,833,396	140,000	4,973,396
			100-106	SECURED 1,431,673	35,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,431,673	35,000	
				UNSECURED 12,545	0	
				GRAND TOTALS 1,444,218	35,000	1,479,218

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	CO SCHOOL SVCS	10100	100-110	SECURED	35,201,165	504,000	
	CO SCHOOL SVCS			PUBLIC UTILITY	0	0	
				SECURED TOTAL	35,201,165	504,000	
				UNSECURED	1,286,165	0	
				GRAND TOTALS	36,487,330	504,000	36,991,330
			100-115	SECURED	3,501,676	91,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,501,676	91,000	
				UNSECURED	25,510	0	
				GRAND TOTALS	3,527,186	91,000	3,618,186
			100-121	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	240,753	0	
				GRAND TOTALS	240,753	0	240,753
			100-124	SECURED	24,735,965	667,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,735,965	667,800	
				UNSECURED	66,548	0	
				GRAND TOTALS	24,802,513	667,800	25,470,313
			100-128	SECURED	151,723,081	2,387,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	151,723,081	2,387,000	
				UNSECURED	356,811	0	
				GRAND TOTALS	152,079,892	2,387,000	154,466,892
			100-129	SECURED	455,200	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	455,200	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	455,200	7,000	462,200
			100-131	SECURED	69,984,583	1,461,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	69,984,583	1,461,600	
				UNSECURED	274,519	0	
				GRAND TOTALS	70,259,102	1,461,600	71,720,702
			100-132	SECURED	938,034	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	938,034	0	
				UNSECURED	0	0	
				GRAND TOTALS	938,034	0	938,034
			100-135	SECURED	28,950,873	553,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,950,873	553,000	
				UNSECURED	102,204	0	
				GRAND TOTALS	29,053,077	553,000	29,606,077

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	CO SCHOOL SVCS	10100	100-136	SECURED	10,331,371	19,600	
	CO SCHOOL SVCS			PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,331,371	19,600	
				UNSECURED	14,000	0	
				GRAND TOTALS	10,345,371	19,600	10,364,971
			100-140	SECURED	551,832	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	551,832	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	551,832	14,000	565,832
			100-141	SECURED	92,642,621	2,021,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	92,642,621	2,021,600	
				UNSECURED	955,288	0	
				GRAND TOTALS	93,597,909	2,021,600	95,619,509
			100-142	SECURED	62,561,124	1,363,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	62,561,124	1,363,600	
				UNSECURED	145,439	0	
				GRAND TOTALS	62,706,563	1,363,600	64,070,163
			100-144	SECURED	10,941,633	280,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,941,633	280,000	
				UNSECURED	2,500	0	
				GRAND TOTALS	10,944,133	280,000	11,224,133
			100-145	SECURED	28,116,872	133,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,116,872	133,000	
				UNSECURED	17,000	0	
				GRAND TOTALS	28,133,872	133,000	28,266,872
			100-146	SECURED	55,200,680	957,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	55,200,680	957,600	
				UNSECURED	162,134	0	
				GRAND TOTALS	55,362,814	957,600	56,320,414
			100-148	SECURED	29,282,725	145,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	29,282,725	145,600	
				UNSECURED	166,643	0	
				GRAND TOTALS	29,449,368	145,600	29,594,968
			100-150	SECURED	18,113,710	329,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,113,710	329,000	
				UNSECURED	113,364	0	
				GRAND TOTALS	18,227,074	329,000	18,556,074

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	CO SCHOOL SVCS	10100	100-152	SECURED	22,126,312	124,600	
	CO SCHOOL SVCS			PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,126,312	124,600	
				UNSECURED	0	0	
				GRAND TOTALS	22,126,312	124,600	22,250,912
			100-153	SECURED	5,984,682	147,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,984,682	147,000	
				UNSECURED	7,079	0	
				GRAND TOTALS	5,991,761	147,000	6,138,761
			100-154	SECURED	2,012,124	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,012,124	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,012,124	0	2,012,124
			100-155	SECURED	8,410,044	133,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,410,044	133,000	
				UNSECURED	36,524	0	
				GRAND TOTALS	8,446,568	133,000	8,579,568
			100-157	SECURED	8,370,443	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,370,443	63,000	
				UNSECURED	0	0	
				GRAND TOTALS	8,370,443	63,000	8,433,443
			100-160	SECURED	1,723,228	12,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,723,228	12,600	
				UNSECURED	3,850	0	
				GRAND TOTALS	1,727,078	12,600	1,739,678
			100-161	SECURED	4,390,674	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,390,674	154,000	
				UNSECURED	6,500	0	
				GRAND TOTALS	4,397,174	154,000	4,551,174
			100-164	SECURED	24,664,898	644,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,664,898	644,000	
				UNSECURED	99,705	0	
				GRAND TOTALS	24,764,603	644,000	25,408,603
			100-165	SECURED	37,027	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	37,027	0	
				UNSECURED	0	0	
				GRAND TOTALS	37,027	0	37,027

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	CO SCHOOL SVCS	10100	100-166	SECURED 101,177	7,000	
	CO SCHOOL SVCS			PUBLIC UTILITY 0	0	
				SECURED TOTAL 101,177	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 101,177	7,000	108,177
			100-168	SECURED 15,160,560	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 15,160,560	0	
				UNSECURED 0	0	
				GRAND TOTALS 15,160,560	0	15,160,560
			100-171	SECURED 249,682	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 249,682	0	
				UNSECURED 0	0	
				GRAND TOTALS 249,682	0	249,682
			100-172	SECURED 4,353,496	21,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 4,353,496	21,000	
				UNSECURED 0	0	
				GRAND TOTALS 4,353,496	21,000	4,374,496
			100-173	SECURED 1,517,345	49,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,517,345	49,000	
				UNSECURED 0	0	
				GRAND TOTALS 1,517,345	49,000	1,566,345
			100-174	SECURED 142,024,614	3,073,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 142,024,614	3,073,000	
				UNSECURED 490,820	0	
				GRAND TOTALS 142,515,434	3,073,000	145,588,434
			100-175	SECURED 482,798	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 482,798	0	
				UNSECURED 0	0	
				GRAND TOTALS 482,798	0	482,798
			100-178	SECURED 453,636	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 453,636	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 453,636	7,000	460,636
			100-180	SECURED 128,159	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 128,159	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 128,159	7,000	135,159

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	CO SCHOOL SVCS	10100	100-182	SECURED 2,336,299	77,000	
	CO SCHOOL SVCS			PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,336,299	77,000	
				UNSECURED 0	0	
				GRAND TOTALS 2,336,299	77,000	2,413,299
			100-184	SECURED 10,224,398	67,200	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 10,224,398	67,200	
				UNSECURED 0	0	
				GRAND TOTALS 10,224,398	67,200	10,291,598
			100-185	SECURED 30,453,317	421,400	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 30,453,317	421,400	
				UNSECURED 52,000	0	
				GRAND TOTALS 30,505,317	421,400	30,926,717
			100-186	SECURED 94,436,179	616,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 94,436,179	616,000	
				UNSECURED 214,675	0	
				GRAND TOTALS 94,650,854	616,000	95,266,854
			100-188	SECURED 6,177,374	77,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 6,177,374	77,000	
				UNSECURED 541,247	0	
				GRAND TOTALS 6,718,621	77,000	6,795,621
			100-190	SECURED 7,988,368	63,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 7,988,368	63,000	
				UNSECURED 451,593	0	
				GRAND TOTALS 8,439,961	63,000	8,502,961
			100-191	SECURED 2,706,250	28,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,706,250	28,000	
				UNSECURED 0	0	
				GRAND TOTALS 2,706,250	28,000	2,734,250
			100-192	SECURED 3,528,643	28,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 3,528,643	28,000	
				UNSECURED 0	0	
				GRAND TOTALS 3,528,643	28,000	3,556,643
			100-193	SECURED 2,705,880	21,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,705,880	21,000	
				UNSECURED 0	0	
				GRAND TOTALS 2,705,880	21,000	2,726,880

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	CO SCHOOL SVCS	10100	100-194	SECURED	12,566,272	95,200	
	CO SCHOOL SVCS			PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,566,272	95,200	
				UNSECURED	0	0	
				GRAND TOTALS	12,566,272	95,200	12,661,472
			100-195	SECURED	32,759,436	390,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	32,759,436	390,600	
				UNSECURED	80,569	0	
				GRAND TOTALS	32,840,005	390,600	33,230,605
			100-197	SECURED	44,581,283	462,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	44,581,283	462,000	
				UNSECURED	39,900	0	
				GRAND TOTALS	44,621,183	462,000	45,083,183
			100-198	SECURED	25,122,839	117,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	25,122,839	117,600	
				UNSECURED	21,185	0	
				GRAND TOTALS	25,144,024	117,600	25,261,624
			100-199	SECURED	7,799,910	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,799,910	0	
				UNSECURED	0	0	
				GRAND TOTALS	7,799,910	0	7,799,910
			100-202	SECURED	5,125,706	196,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,125,706	196,000	
				UNSECURED	0	0	
				GRAND TOTALS	5,125,706	196,000	5,321,706
			100-204	SECURED	17,506,644	455,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,506,644	455,000	
				UNSECURED	25,000	0	
				GRAND TOTALS	17,531,644	455,000	17,986,644
			100-205	SECURED	127,874	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	127,874	0	
				UNSECURED	0	0	
				GRAND TOTALS	127,874	0	127,874
			100-206	SECURED	25,898,317	777,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	25,898,317	777,000	
				UNSECURED	46,500	0	
				GRAND TOTALS	25,944,817	777,000	26,721,817

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	CO SCHOOL SVCS	10100	100-207	12,348,708	392,000	
	CO SCHOOL SVCS					
				0	0	
				12,348,708	392,000	
				8,943	0	
				12,357,651	392,000	12,749,651
		100-209		285,000	0	
				0	0	
				285,000	0	
				0	0	
				285,000	0	285,000
		100-210		72,147	0	
				0	0	
				72,147	0	
				0	0	
				72,147	0	72,147
		100-211		43,005	7,000	
				0	0	
				43,005	7,000	
				0	0	
				43,005	7,000	50,005
		100-216		10,185,527	23,800	
				0	0	
				10,185,527	23,800	
				0	0	
				10,185,527	23,800	10,209,327
		100-219		336,125	0	
				0	0	
				336,125	0	
				0	0	
				336,125	0	336,125
** TAX AREA HASH	30,259,434	TOTALS		14,281,090,884	265,095,813	
* TAX AREA COUNTS	420			1,040,466	0	
				14,282,131,350	265,095,813	
				378,145,819	35,000	
				14,660,277,169	265,130,813	14,925,407,982

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30020	GEOTWN LIGHT DIST CSA #9 ZN 85	10100	083-018	19,533,965	579,600	
				0	0	
				19,533,965	579,600	
				1,563,727	0	
				21,097,692	579,600	21,677,292
** TAX AREA HASH		83,018	TOTALS	19,533,965	579,600	
* TAX AREA COUNTS	1			0	0	
				19,533,965	579,600	
				1,563,727	0	
				21,097,692	579,600	21,677,292
30022	GTWN DIVIDE REC GTWN DIVIDE REC	10100	072-060	633,934	14,000	
				0	0	
				633,934	14,000	
				0	0	
				633,934	14,000	647,934
			072-061	17,460	0	
				0	0	
				17,460	0	
				0	0	
				17,460	0	17,460
			083-001	1,932,541	14,000	
				0	0	
				1,932,541	14,000	
				3,070	7,000	
				1,935,611	21,000	1,956,611
			083-003	1,222,753	14,000	
				0	0	
				1,222,753	14,000	
				996,888	0	
				2,219,641	14,000	2,233,641
			083-007	8,490,863	280,000	
				0	0	
				8,490,863	280,000	
				27,365	0	
				8,518,228	280,000	8,798,228

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30022	GTWN DIVIDE REC	10100	083-008	SECURED	100,040,610	2,895,200	
	GTWN DIVIDE REC			PUBLIC UTILITY	0	0	
				SECURED TOTAL	100,040,610	2,895,200	
				UNSECURED	242,196	0	
				GRAND TOTALS	100,282,806	2,895,200	103,178,006
			083-012	SECURED	320,000	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	320,000	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	320,000	7,000	327,000
			083-014	SECURED	54,077,498	1,500,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	54,077,498	1,500,800	
				UNSECURED	92,007	0	
				GRAND TOTALS	54,169,505	1,500,800	55,670,305
			083-018	SECURED	19,533,965	579,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,533,965	579,600	
				UNSECURED	1,563,727	0	
				GRAND TOTALS	21,097,692	579,600	21,677,292
			083-019	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	16,711	0	
				GRAND TOTALS	16,711	0	16,711
			083-021	SECURED	55,409	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	55,409	0	
				UNSECURED	0	0	
				GRAND TOTALS	55,409	0	55,409
			083-028	SECURED	67,409,682	2,405,388	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	67,409,682	2,405,388	
				UNSECURED	384,709	0	
				GRAND TOTALS	67,794,391	2,405,388	70,199,779
			083-029	SECURED	16,127,160	432,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,127,160	432,600	
				UNSECURED	193,802	0	
				GRAND TOTALS	16,320,962	432,600	16,753,562
			083-035	SECURED	15,341,047	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,341,047	28,000	
				UNSECURED	70,590	7,000	
				GRAND TOTALS	15,411,637	35,000	15,446,637

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30022	GTWN DIVIDE REC	10100	083-042	8,592,953	259,000	
	GTWN DIVIDE REC			0	0	
				8,592,953	259,000	
				25,301	0	
				8,618,254	259,000	8,877,254
			083-044	35,387,242	903,000	
				0	0	
				35,387,242	903,000	
				104,120	0	
				35,491,362	903,000	36,394,362
			083-045	49,015,974	1,054,200	
				0	0	
				49,015,974	1,054,200	
				131,102	0	
				49,147,076	1,054,200	50,201,276
			083-048	140,820,430	2,931,000	
				24,829	0	
				140,845,259	2,931,000	
				1,519,311	0	
				142,364,570	2,931,000	145,295,570
			083-049	386,778	0	
				0	0	
				386,778	0	
				0	0	
				386,778	0	386,778
			083-050	42,710,848	730,800	
				0	0	
				42,710,848	730,800	
				250,576	0	
				42,961,424	730,800	43,692,224
			083-051	22,518,136	343,000	
				0	0	
				22,518,136	343,000	
				112,239	0	
				22,630,375	343,000	22,973,375
			083-052	10,927	0	
				0	0	
				10,927	0	
				0	0	
				10,927	0	10,927
			083-053	28,577,122	768,600	
				0	0	
				28,577,122	768,600	
				635,188	0	
				29,212,310	768,600	29,980,910

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30022	GTWN DIVIDE REC	10100	083-054	604,371	0	
	GTWN DIVIDE REC			0	0	
				604,371	0	
				0	0	
				604,371	0	604,371
			083-055	5,941,558	119,000	
				0	0	
				5,941,558	119,000	
				0	0	
				5,941,558	119,000	6,060,558
			083-056	113,486,307	3,536,400	
				0	0	
				113,486,307	3,536,400	
				527,829	0	
				114,014,136	3,536,400	117,550,536
			083-057	3,479,278	119,000	
				0	0	
				3,479,278	119,000	
				21,618	0	
				3,500,896	119,000	3,619,896
			083-058	17,444,103	404,600	
				0	0	
				17,444,103	404,600	
				66,193	0	
				17,510,296	404,600	17,914,896
			083-060	9,683,143	284,200	
				0	0	
				9,683,143	284,200	
				17,093	0	
				9,700,236	284,200	9,984,436
			083-064	99,895,719	2,826,000	
				62,394	0	
				99,958,113	2,826,000	
				2,304,906	0	
				102,263,019	2,826,000	105,089,019
			083-071	676,678	14,000	
				0	0	
				676,678	14,000	
				0	0	
				676,678	14,000	690,678
			083-072	1,185,439	14,000	
				0	0	
				1,185,439	14,000	
				0	0	
				1,185,439	14,000	1,199,439

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30022	GTWN DIVIDE REC	10100	083-076	580,656	0	
	GTWN DIVIDE REC			0	0	
				580,656	0	
				54,563	0	
				635,219	0	635,219
			083-079	276,364	14,000	
				0	0	
				276,364	14,000	
				0	0	
				276,364	14,000	290,364
			083-081	172,439	0	
				0	0	
				172,439	0	
				0	0	
				172,439	0	172,439
** TAX AREA HASH	2,884,533	TOTALS		866,649,387	22,491,388	
* TAX AREA COUNTS	35			87,223	0	
				866,736,610	22,491,388	
				9,361,104	14,000	
				876,097,714	22,505,388	898,603,102
30030	KELSEY CEMT DIST	10100	083-028	67,409,682	2,405,388	
	KELSEY CMT DIST			0	0	
				67,409,682	2,405,388	
				384,709	0	
				67,794,391	2,405,388	70,199,779
			083-029	16,127,160	432,600	
				0	0	
				16,127,160	432,600	
				193,802	0	
				16,320,962	432,600	16,753,562
			090-008	609	0	
				0	0	
				609	0	
				0	0	
				609	0	609

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30030	KELSEY CEMT DIST	10100	090-017	160,325	0	
	KELSEY CMT DIST			0	0	
				160,325	0	
				0	0	
				160,325	0	160,325
			090-038	1,516,057	14,000	
				0	0	
				1,516,057	14,000	
				0	0	
				1,516,057	14,000	1,530,057
** TAX AREA HASH	436,120	TOTALS		85,213,833	2,851,988	
* TAX AREA COUNTS	5			0	0	
				85,213,833	2,851,988	
				578,511	0	
				85,792,344	2,851,988	88,644,332
30040	HAPPY HMSTD CEMEY	10100	002-001	2,391,156	49,000	
	HAPY HMSTD CEMT			0	0	
				2,391,156	49,000	
				0	0	
				2,391,156	49,000	2,440,156
			002-002	2,011,372,956	20,010,935	
				260,000	0	
				2,011,632,956	20,010,935	
				61,456,425	0	
				2,073,089,381	20,010,935	2,093,100,316
			002-007	354,765,724	173,600	
				0	0	
				354,765,724	173,600	
				22,337,402	0	
				377,103,126	173,600	377,276,726
			002-010	5,748,545	7,000	
				0	0	
				5,748,545	7,000	
				3,300	0	
				5,751,845	7,000	5,758,845

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30040	HAPPY HMSTD CEMEY	10100	075-006	48,366,879	28,000	
	HAPY HMSTD CEMT					
				0	0	
				48,366,879	28,000	
				424,815	0	
				48,791,694	28,000	48,819,694
			075-007	179,512	0	
				0	0	
				179,512	0	
				0	0	
				179,512	0	179,512
			075-012	0	0	
				0	0	
				0	0	
				0	0	
				0	0	
			075-022	1,873,050	0	
				0	0	
				1,873,050	0	
				12,164	0	
				1,885,214	0	1,885,214
			075-025	13,626,623	7,000	
				0	0	
				13,626,623	7,000	
				691,449	0	
				14,318,072	7,000	14,325,072
			075-036	549,572,433	7,564,200	
				0	0	
				549,572,433	7,564,200	
				8,299,532	0	
				557,871,965	7,564,200	565,436,165
			075-041	485,351,395	8,225,000	
				0	0	
				485,351,395	8,225,000	
				5,069,064	0	
				490,420,459	8,225,000	498,645,459
			075-043	490,255	0	
				23,970	0	
				514,225	0	
				10,077	0	
				524,302	0	524,302
			075-044	17,964	0	
				0	0	
				17,964	0	
				0	0	
				17,964	0	17,964

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30040	HAPPY HMSTD CEMEY	10100	075-045	29,321,689	35,000	
	HAPY HMSTD CEMT			0	0	
				29,321,689	35,000	
				749,082	0	
				30,070,771	35,000	30,105,771
		075-046		23,987,146	35,000	
				0	0	
				23,987,146	35,000	
				56,817	0	
				24,043,963	35,000	24,078,963
** TAX AREA HASH	833,347	TOTALS		3,527,065,327	36,134,735	
* TAX AREA COUNTS	15			283,970	0	
				3,527,349,297	36,134,735	
				99,110,127	0	
				3,626,459,424	36,134,735	3,662,594,159
30045	CO WATER AGENCY	10100	001-002	26,490,693	7,000	
	CO WATER AGCY			0	0	
				26,490,693	7,000	
				5,329,212	0	
				31,819,905	7,000	31,826,905
		001-003		5,032,710	154,000	
				0	0	
				5,032,710	154,000	
				228,695	0	
				5,261,405	154,000	5,415,405
		001-004		370,848	0	
				0	0	
				370,848	0	
				33,081	0	
				403,929	0	403,929
		001-005		1,858,650	77,000	
				0	0	
				1,858,650	77,000	
				0	0	
				1,858,650	77,000	1,935,650

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	CO WATER AGENCY	10100	001-009	SECURED	25,072,801	747,600	
	CO WATER AGCY			PUBLIC UTILITY	0	0	
				SECURED TOTAL	25,072,801	747,600	
				UNSECURED	8,748	0	
				GRAND TOTALS	25,081,549	747,600	25,829,149
			001-010	SECURED	8,147,865	217,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,147,865	217,000	
				UNSECURED	16,877	0	
				GRAND TOTALS	8,164,742	217,000	8,381,742
			001-015	SECURED	8,722	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,722	0	
				UNSECURED	0	0	
				GRAND TOTALS	8,722	0	8,722
			001-027	SECURED	29,088,610	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	29,088,610	14,000	
				UNSECURED	6,181,939	0	
				GRAND TOTALS	35,270,549	14,000	35,284,549
			001-030	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			001-031	SECURED	2,061,807	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,061,807	70,000	
				UNSECURED	674,819	0	
				GRAND TOTALS	2,736,626	70,000	2,806,626
			001-032	SECURED	155,019	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	155,019	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	155,019	7,000	162,019
			001-033	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			001-034	SECURED	25,994,346	824,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	25,994,346	824,600	
				UNSECURED	892,707	0	
				GRAND TOTALS	26,887,053	824,600	27,711,653

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	CO WATER AGENCY	10100	001-037	SECURED	356,173	7,000	
	CO WATER AGCY			PUBLIC UTILITY	0	0	
				SECURED TOTAL	356,173	7,000	
				UNSECURED	307,900	0	
				GRAND TOTALS	664,073	7,000	671,073
			001-038	SECURED	4,754,699	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,754,699	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	4,754,699	14,000	4,768,699
			001-040	SECURED	392,342	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	392,342	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	392,342	7,000	399,342
			001-043	SECURED	412,181,780	10,384,979	
				PUBLIC UTILITY	120,795	0	
				SECURED TOTAL	412,302,575	10,384,979	
				UNSECURED	22,259,286	0	
				GRAND TOTALS	434,561,861	10,384,979	444,946,840
			001-044	SECURED	12,585,768	439,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,585,768	439,600	
				UNSECURED	0	0	
				GRAND TOTALS	12,585,768	439,600	13,025,368
			001-045	SECURED	376,807	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	376,807	7,000	
				UNSECURED	241,633	0	
				GRAND TOTALS	618,440	7,000	625,440
			001-046	SECURED	466,400	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	466,400	0	
				UNSECURED	0	0	
				GRAND TOTALS	466,400	0	466,400
			001-047	SECURED	2,983,484	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,983,484	70,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,983,484	70,000	3,053,484
			001-048	SECURED	244,893	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	244,893	0	
				UNSECURED	0	0	
				GRAND TOTALS	244,893	0	244,893

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	CO WATER AGENCY	10100	001-049	SECURED 1,021,788	42,000	
	CO WATER AGCY			PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,021,788	42,000	
				UNSECURED 3,025	0	
				GRAND TOTALS 1,024,813	42,000	1,066,813
			001-050	SECURED 302,167	21,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 302,167	21,000	
				UNSECURED 0	0	
				GRAND TOTALS 302,167	21,000	323,167
			001-051	SECURED 286,774	14,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 286,774	14,000	
				UNSECURED 0	0	
				GRAND TOTALS 286,774	14,000	300,774
			001-052	SECURED 156,330	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 156,330	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 156,330	7,000	163,330
			001-053	SECURED 396,914	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 396,914	0	
				UNSECURED 0	0	
				GRAND TOTALS 396,914	0	396,914
			001-054	SECURED 2,903,063	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,903,063	0	
				UNSECURED 1,438,991	0	
				GRAND TOTALS 4,342,054	0	4,342,054
			001-055	SECURED 32,044	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 32,044	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 32,044	7,000	39,044
			001-056	SECURED 371,961	21,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 371,961	21,000	
				UNSECURED 0	0	
				GRAND TOTALS 371,961	21,000	392,961
			001-057	SECURED 18,799	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 18,799	0	
				UNSECURED 0	0	
				GRAND TOTALS 18,799	0	18,799

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	CO WATER AGENCY	10100	002-001	SECURED	2,391,156	49,000	
	CO WATER AGCY			PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,391,156	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,391,156	49,000	2,440,156
		002-002		SECURED	2,011,372,956	20,010,935	
				PUBLIC UTILITY	260,000	0	
				SECURED TOTAL	2,011,632,956	20,010,935	
				UNSECURED	61,456,425	0	
				GRAND TOTALS	2,073,089,381	20,010,935	2,093,100,316
		002-007		SECURED	354,765,724	173,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	354,765,724	173,600	
				UNSECURED	22,337,402	0	
				GRAND TOTALS	377,103,126	173,600	377,276,726
		002-010		SECURED	5,748,545	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,748,545	7,000	
				UNSECURED	3,300	0	
				GRAND TOTALS	5,751,845	7,000	5,758,845
		054-000		SECURED	175,399	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	175,399	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	175,399	14,000	189,399
		054-001		SECURED	9,896,389	350,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,896,389	350,000	
				UNSECURED	45,630	0	
				GRAND TOTALS	9,942,019	350,000	10,292,019
		054-002		SECURED	204,032	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	204,032	0	
				UNSECURED	0	0	
				GRAND TOTALS	204,032	0	204,032
		054-005		SECURED	40,588,096	280,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	40,588,096	280,000	
				UNSECURED	13,137	0	
				GRAND TOTALS	40,601,233	280,000	40,881,233
		054-007		SECURED	449,820,831	7,392,611	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	449,820,831	7,392,611	
				UNSECURED	12,916,496	0	
				GRAND TOTALS	462,737,327	7,392,611	470,129,938

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	CO WATER AGENCY	10100	054-009	SECURED	433,305,537	9,870,000	
	CO WATER AGCY			PUBLIC UTILITY	0	0	
				SECURED TOTAL	433,305,537	9,870,000	
				UNSECURED	17,003,588	0	
				GRAND TOTALS	450,309,125	9,870,000	460,179,125
			054-013	SECURED	8,592,422	266,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,592,422	266,000	
				UNSECURED	102,704	0	
				GRAND TOTALS	8,695,126	266,000	8,961,126
			054-019	SECURED	44,400	5,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	44,400	5,600	
				UNSECURED	0	0	
				GRAND TOTALS	44,400	5,600	50,000
			054-043	SECURED	18,225,477	257,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,225,477	257,600	
				UNSECURED	9,310	0	
				GRAND TOTALS	18,234,787	257,600	18,492,387
			054-044	SECURED	3,795,604	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,795,604	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,795,604	49,000	3,844,604
			054-047	SECURED	341,506	14,000	
				PUBLIC UTILITY	8,122	0	
				SECURED TOTAL	349,628	14,000	
				UNSECURED	181,043	0	
				GRAND TOTALS	530,671	14,000	544,671
			054-048	SECURED	2,541,075	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,541,075	0	
				UNSECURED	45,469	0	
				GRAND TOTALS	2,586,544	0	2,586,544
			054-050	SECURED	33,927,292	469,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	33,927,292	469,000	
				UNSECURED	64,518	0	
				GRAND TOTALS	33,991,810	469,000	34,460,810
			054-052	SECURED	4,131,098	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,131,098	0	
				UNSECURED	0	0	
				GRAND TOTALS	4,131,098	0	4,131,098

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	CO WATER AGENCY	10100	054-061	SECURED	565,542	14,000	
	CO WATER AGCY			PUBLIC UTILITY	0	0	
				SECURED TOTAL	565,542	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	565,542	14,000	579,542
			054-062	SECURED	226,394	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	226,394	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	226,394	7,000	233,394
			054-063	SECURED	3,456,674	124,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,456,674	124,600	
				UNSECURED	32,638	0	
				GRAND TOTALS	3,489,312	124,600	3,613,912
			054-064	SECURED	78,340,703	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	78,340,703	0	
				UNSECURED	26,704,615	0	
				GRAND TOTALS	105,045,318	0	105,045,318
			054-067	SECURED	4,088,019	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,088,019	63,000	
				UNSECURED	6,500	0	
				GRAND TOTALS	4,094,519	63,000	4,157,519
			054-068	SECURED	71,596,609	1,302,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	71,596,609	1,302,000	
				UNSECURED	819,761	0	
				GRAND TOTALS	72,416,370	1,302,000	73,718,370
			054-069	SECURED	1,431,675	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,431,675	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,431,675	0	1,431,675
			054-071	SECURED	8,670,058	168,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,670,058	168,000	
				UNSECURED	53,999	0	
				GRAND TOTALS	8,724,057	168,000	8,892,057
			054-073	SECURED	2,684,965	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,684,965	56,000	
				UNSECURED	8,387	0	
				GRAND TOTALS	2,693,352	56,000	2,749,352

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	CO WATER AGENCY	10100	054-075	SECURED	2,747,843	56,000	
	CO WATER AGCY			PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,747,843	56,000	
				UNSECURED	27,124	0	
				GRAND TOTALS	2,774,967	56,000	2,830,967
			054-076	SECURED	866,002	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	866,002	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	866,002	42,000	908,002
			054-083	SECURED	7,082,224	133,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,082,224	133,000	
				UNSECURED	2,100	0	
				GRAND TOTALS	7,084,324	133,000	7,217,324
			054-085	SECURED	2,898,991	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,898,991	21,000	
				UNSECURED	86,255	0	
				GRAND TOTALS	2,985,246	21,000	3,006,246
			054-087	SECURED	19,495,349	621,510	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,495,349	621,510	
				UNSECURED	97,993	0	
				GRAND TOTALS	19,593,342	621,510	20,214,852
			054-091	SECURED	101,401	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	101,401	0	
				UNSECURED	0	0	
				GRAND TOTALS	101,401	0	101,401
			054-095	SECURED	17,932,661	607,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,932,661	607,600	
				UNSECURED	155,475	0	
				GRAND TOTALS	18,088,136	607,600	18,695,736
			054-097	SECURED	677,960	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	677,960	0	
				UNSECURED	176,058	0	
				GRAND TOTALS	854,018	0	854,018
			054-098	SECURED	13,413,297	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,413,297	0	
				UNSECURED	1,338,319	0	
				GRAND TOTALS	14,751,616	0	14,751,616

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	CO WATER AGENCY	10100	054-101	SECURED	245,383,689	5,063,800	
	CO WATER AGCY			PUBLIC UTILITY	20,576	0	
				SECURED TOTAL	245,404,265	5,063,800	
				UNSECURED	9,609,314	0	
				GRAND TOTALS	255,013,579	5,063,800	260,077,379
			054-103	SECURED	86,952,853	2,447,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	86,952,853	2,447,200	
				UNSECURED	247,596	0	
				GRAND TOTALS	87,200,449	2,447,200	89,647,649
			054-106	SECURED	35,807,348	656,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	35,807,348	656,600	
				UNSECURED	78,999	0	
				GRAND TOTALS	35,886,347	656,600	36,542,947
			054-107	SECURED	27,260,048	455,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	27,260,048	455,000	
				UNSECURED	8,058,397	0	
				GRAND TOTALS	35,318,445	455,000	35,773,445
			054-109	SECURED	9,030,333	385,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,030,333	385,000	
				UNSECURED	0	0	
				GRAND TOTALS	9,030,333	385,000	9,415,333
			054-115	SECURED	30,868,854	382,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	30,868,854	382,200	
				UNSECURED	64,866	0	
				GRAND TOTALS	30,933,720	382,200	31,315,920
			054-116	SECURED	9,746,934	161,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,746,934	161,000	
				UNSECURED	0	0	
				GRAND TOTALS	9,746,934	161,000	9,907,934
			054-117	SECURED	16	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16	0	
				UNSECURED	0	0	
				GRAND TOTALS	16	0	16
			054-119	SECURED	5,737,525	182,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,737,525	182,000	
				UNSECURED	37,255	0	
				GRAND TOTALS	5,774,780	182,000	5,956,780

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	CO WATER AGENCY	10100	054-120	SECURED	6,366	0	
	CO WATER AGCY			PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,366	0	
				UNSECURED	22,790	0	
				GRAND TOTALS	29,156	0	29,156
			054-123	SECURED	52,858,698	1,045,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	52,858,698	1,045,800	
				UNSECURED	111,121	0	
				GRAND TOTALS	52,969,819	1,045,800	54,015,619
			054-124	SECURED	120,491,949	3,089,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	120,491,949	3,089,800	
				UNSECURED	424,182	0	
				GRAND TOTALS	120,916,131	3,089,800	124,005,931
			054-125	SECURED	36,967,504	540,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,967,504	540,400	
				UNSECURED	49,681	0	
				GRAND TOTALS	37,017,185	540,400	37,557,585
			054-126	SECURED	28,853,282	546,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,853,282	546,000	
				UNSECURED	182,560	0	
				GRAND TOTALS	29,035,842	546,000	29,581,842
			054-127	SECURED	19,333,222	271,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,333,222	271,600	
				UNSECURED	203,062	0	
				GRAND TOTALS	19,536,284	271,600	19,807,884
			054-128	SECURED	385,192	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	385,192	0	
				UNSECURED	48,529	0	
				GRAND TOTALS	433,721	0	433,721
			054-129	SECURED	574,278	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	574,278	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	574,278	7,000	581,278
			054-130	SECURED	16,677	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,677	0	
				UNSECURED	0	0	
				GRAND TOTALS	16,677	0	16,677

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	CO WATER AGENCY	10100	054-131	SECURED 219,981	0	
	CO WATER AGCY			PUBLIC UTILITY 0	0	
				SECURED TOTAL 219,981	0	
				UNSECURED 0	0	
				GRAND TOTALS 219,981	0	219,981
			054-134	SECURED 4,620,283	119,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 4,620,283	119,000	
				UNSECURED 0	0	
				GRAND TOTALS 4,620,283	119,000	4,739,283
			054-135	SECURED 734,580,993	6,090,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 734,580,993	6,090,000	
				UNSECURED 2,970,268	0	
				GRAND TOTALS 737,551,261	6,090,000	743,641,261
			054-141	SECURED 14,138,142	266,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 14,138,142	266,000	
				UNSECURED 5,200	0	
				GRAND TOTALS 14,143,342	266,000	14,409,342
			054-146	SECURED 10,862,541	175,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 10,862,541	175,000	
				UNSECURED 53,923	0	
				GRAND TOTALS 10,916,464	175,000	11,091,464
			054-147	SECURED 113,811	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 113,811	0	
				UNSECURED 0	0	
				GRAND TOTALS 113,811	0	113,811
			054-154	SECURED 343,923	14,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 343,923	14,000	
				UNSECURED 10,769	0	
				GRAND TOTALS 354,692	14,000	368,692
			054-157	SECURED 2,069,580	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,069,580	0	
				UNSECURED 0	0	
				GRAND TOTALS 2,069,580	0	2,069,580
			054-160	SECURED 25,325,281	537,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 25,325,281	537,600	
				UNSECURED 103,863	0	
				GRAND TOTALS 25,429,144	537,600	25,966,744

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	CO WATER AGENCY	10100	054-166	SECURED	6,484,968	26,600	
	CO WATER AGCY			PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,484,968	26,600	
				UNSECURED	0	0	
				GRAND TOTALS	6,484,968	26,600	6,511,568
			054-168	SECURED	14,722,505	504,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,722,505	504,000	
				UNSECURED	0	0	
				GRAND TOTALS	14,722,505	504,000	15,226,505
			054-169	SECURED	21,567,490	441,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,567,490	441,000	
				UNSECURED	0	0	
				GRAND TOTALS	21,567,490	441,000	22,008,490
			054-170	SECURED	1,303,814	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,303,814	70,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,303,814	70,000	1,373,814
			054-173	SECURED	60,259,372	1,355,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	60,259,372	1,355,200	
				UNSECURED	24,227	0	
				GRAND TOTALS	60,283,599	1,355,200	61,638,799
			054-174	SECURED	280,305	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	280,305	7,000	
				UNSECURED	28,000	0	
				GRAND TOTALS	308,305	7,000	315,305
			054-177	SECURED	18,894,233	362,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,894,233	362,600	
				UNSECURED	0	0	
				GRAND TOTALS	18,894,233	362,600	19,256,833
			054-179	SECURED	68,558	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	68,558	0	
				UNSECURED	0	0	
				GRAND TOTALS	68,558	0	68,558
			054-180	SECURED	10,012,736	233,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,012,736	233,800	
				UNSECURED	0	0	
				GRAND TOTALS	10,012,736	233,800	10,246,536

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	CO WATER AGENCY	10100	054-181	SECURED	13,610,616	399,000	
	CO WATER AGCY			PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,610,616	399,000	
				UNSECURED	10,000	0	
				GRAND TOTALS	13,620,616	399,000	14,019,616
			054-182	SECURED	415,376	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	415,376	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	415,376	7,000	422,376
			054-183	SECURED	1,468,766	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,468,766	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,468,766	35,000	1,503,766
			054-184	SECURED	2,608,358	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,608,358	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,608,358	0	2,608,358
			055-002	SECURED	4,833,414	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,833,414	14,000	
				UNSECURED	31,060	0	
				GRAND TOTALS	4,864,474	14,000	4,878,474
			055-003	SECURED	2,908,414	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,908,414	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,908,414	42,000	2,950,414
			055-004	SECURED	41,482,458	1,041,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	41,482,458	1,041,600	
				UNSECURED	123,827	0	
				GRAND TOTALS	41,606,285	1,041,600	42,647,885
			055-006	SECURED	337,737	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	337,737	0	
				UNSECURED	0	0	
				GRAND TOTALS	337,737	0	337,737
			055-015	SECURED	2,119,513	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,119,513	63,000	
				UNSECURED	331,684	0	
				GRAND TOTALS	2,451,197	63,000	2,514,197

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	CO WATER AGENCY	10100	055-016	SECURED	22,324,017	676,200	
	CO WATER AGCY			PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,324,017	676,200	
				UNSECURED	78,924	0	
				GRAND TOTALS	22,402,941	676,200	23,079,141
			055-024	SECURED	8,668,034	238,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,668,034	238,000	
				UNSECURED	0	0	
				GRAND TOTALS	8,668,034	238,000	8,906,034
			055-026	SECURED	39,555,739	1,209,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,555,739	1,209,600	
				UNSECURED	357,344	0	
				GRAND TOTALS	39,913,083	1,209,600	41,122,683
			055-027	SECURED	22,319,285	490,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,319,285	490,000	
				UNSECURED	58,496	0	
				GRAND TOTALS	22,377,781	490,000	22,867,781
			055-028	SECURED	196,826,229	4,978,780	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	196,826,229	4,978,780	
				UNSECURED	3,683,906	0	
				GRAND TOTALS	200,510,135	4,978,780	205,488,915
			055-029	SECURED	627,751	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	627,751	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	627,751	7,000	634,751
			055-031	SECURED	7,363	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,363	0	
				UNSECURED	0	0	
				GRAND TOTALS	7,363	0	7,363
			055-033	SECURED	219,152	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	219,152	0	
				UNSECURED	0	0	
				GRAND TOTALS	219,152	0	219,152
			055-034	SECURED	2,095,811	26,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,095,811	26,600	
				UNSECURED	0	0	
				GRAND TOTALS	2,095,811	26,600	2,122,411

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AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	PAGE
30045	CO WATER AGENCY	10100	059-004	15,931,949	103,600		465
	CO WATER AGCY			0	0		
				15,931,949	103,600		
				148,637	0		
				16,080,586	103,600	16,184,186	
			059-011	1,471,780	28,000		
				0	0		
				1,471,780	28,000		
				0	0		
				1,471,780	28,000	1,499,780	
			059-019	2,870,071	60,200		
				0	0		
				2,870,071	60,200		
				0	0		
				2,870,071	60,200	2,930,271	
			059-026	260,790	0		
				0	0		
				260,790	0		
				0	0		
				260,790	0	260,790	
			059-029	30,954,520	575,400		
				0	0		
				30,954,520	575,400		
				106,404	0		
				31,060,924	575,400	31,636,324	
			059-031	6,547,401	238,000		
				0	0		
				6,547,401	238,000		
				14,580	0		
				6,561,981	238,000	6,799,981	
			059-032	1,171,443	21,000		
				0	0		
				1,171,443	21,000		
				8,436	0		
				1,179,879	21,000	1,200,879	
			059-035	1,667,722	56,000		
				0	0		
				1,667,722	56,000		
				0	0		
				1,667,722	56,000	1,723,722	
			059-036	637,843	14,000		
				0	0		
				637,843	14,000		
				0	0		
				637,843	14,000	651,843	

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	CO WATER AGENCY	10100	059-037	SECURED	606,452	14,000	
	CO WATER AGCY			PUBLIC UTILITY	0	0	
				SECURED TOTAL	606,452	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	606,452	14,000	620,452
			059-038	SECURED	1,379,540	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,379,540	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,379,540	35,000	1,414,540
			059-039	SECURED	3,687,102	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,687,102	56,000	
				UNSECURED	5,800	0	
				GRAND TOTALS	3,692,902	56,000	3,748,902
			059-040	SECURED	484,670,105	15,282,395	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	484,670,105	15,282,395	
				UNSECURED	8,207,634	0	
				GRAND TOTALS	492,877,739	15,282,395	508,160,134
			059-044	SECURED	792,221	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	792,221	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	792,221	28,000	820,221
			059-045	SECURED	1,568,617	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,568,617	42,000	
				UNSECURED	5,613	0	
				GRAND TOTALS	1,574,230	42,000	1,616,230
			059-046	SECURED	193,255	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	193,255	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	193,255	7,000	200,255
			069-003	SECURED	8,201,062	91,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,201,062	91,000	
				UNSECURED	70,464	0	
				GRAND TOTALS	8,271,526	91,000	8,362,526
			069-007	SECURED	241,446,442	336,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	241,446,442	336,000	
				UNSECURED	1,747,114	0	
				GRAND TOTALS	243,193,556	336,000	243,529,556

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	CO WATER AGENCY	10100	069-013	SECURED 2,467,569	21,000	
	CO WATER AGCY			PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,467,569	21,000	
				UNSECURED 0	0	
				GRAND TOTALS 2,467,569	21,000	2,488,569
			069-014	SECURED 211,254	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 211,254	0	
				UNSECURED 0	0	
				GRAND TOTALS 211,254	0	211,254
			069-015	SECURED 169,209,123	1,110,200	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 169,209,123	1,110,200	
				UNSECURED 825,814	0	
				GRAND TOTALS 170,034,937	1,110,200	171,145,137
			072-000	SECURED 15,699,705	637,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 15,699,705	637,000	
				UNSECURED 50,779	0	
				GRAND TOTALS 15,750,484	637,000	16,387,484
			072-001	SECURED 14,294,519	529,200	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 14,294,519	529,200	
				UNSECURED 79,664	0	
				GRAND TOTALS 14,374,183	529,200	14,903,383
			072-003	SECURED 730,126	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 730,126	0	
				UNSECURED 15,623	0	
				GRAND TOTALS 745,749	0	745,749
			072-005	SECURED 2,685,535	21,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,685,535	21,000	
				UNSECURED 381,943	0	
				GRAND TOTALS 3,067,478	21,000	3,088,478
			072-009	SECURED 1,484,402	56,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,484,402	56,000	
				UNSECURED 0	0	
				GRAND TOTALS 1,484,402	56,000	1,540,402
			072-015	SECURED 20,260,913	613,200	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 20,260,913	613,200	
				UNSECURED 32,704	0	
				GRAND TOTALS 20,293,617	613,200	20,906,817

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	CO WATER AGENCY	10100	072-020	SECURED	7,363,128	182,000	
	CO WATER AGCY			PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,363,128	182,000	
				UNSECURED	18,954	0	
				GRAND TOTALS	7,382,082	182,000	7,564,082
			072-027	SECURED	9,553	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,553	0	
				UNSECURED	0	0	
				GRAND TOTALS	9,553	0	9,553
			072-034	SECURED	6,075,677	168,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,075,677	168,000	
				UNSECURED	89,239	0	
				GRAND TOTALS	6,164,916	168,000	6,332,916
			072-036	SECURED	64,657,613	1,230,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	64,657,613	1,230,600	
				UNSECURED	266,599	0	
				GRAND TOTALS	64,924,212	1,230,600	66,154,812
			072-039	SECURED	2,679,881	84,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,679,881	84,000	
				UNSECURED	49,287	0	
				GRAND TOTALS	2,729,168	84,000	2,813,168
			072-040	SECURED	6,870,401	140,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,870,401	140,000	
				UNSECURED	3,328	0	
				GRAND TOTALS	6,873,729	140,000	7,013,729
			072-041	SECURED	96,310,655	2,609,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	96,310,655	2,609,600	
				UNSECURED	980,749	0	
				GRAND TOTALS	97,291,404	2,609,600	99,901,004
			072-042	SECURED	64,130,249	1,451,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	64,130,249	1,451,800	
				UNSECURED	2,187,500	0	
				GRAND TOTALS	66,317,749	1,451,800	67,769,549
			072-044	SECURED	6,550	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,550	0	
				UNSECURED	0	0	
				GRAND TOTALS	6,550	0	6,550

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	CO WATER AGENCY	10100	072-046	SECURED	1,382,438	28,000
	CO WATER AGCY			PUBLIC UTILITY	0	0
				SECURED TOTAL	1,382,438	28,000
				UNSECURED	0	0
				GRAND TOTALS	1,382,438	28,000
			072-048	SECURED	57,807,055	1,246,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	57,807,055	1,246,000
				UNSECURED	3,172,068	0
				GRAND TOTALS	60,979,123	1,246,000
			072-051	SECURED	2,880,148	82,600
				PUBLIC UTILITY	0	0
				SECURED TOTAL	2,880,148	82,600
				UNSECURED	0	0
				GRAND TOTALS	2,880,148	82,600
			072-053	SECURED	34,143,719	796,600
				PUBLIC UTILITY	0	0
				SECURED TOTAL	34,143,719	796,600
				UNSECURED	166,159	0
				GRAND TOTALS	34,309,878	796,600
			072-054	SECURED	2,480,740	140,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	2,480,740	140,000
				UNSECURED	13,918	0
				GRAND TOTALS	2,494,658	140,000
			072-056	SECURED	134,280	7,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	134,280	7,000
				UNSECURED	0	0
				GRAND TOTALS	134,280	7,000
			072-058	SECURED	453,819	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	453,819	0
				UNSECURED	0	0
				GRAND TOTALS	453,819	0
			072-060	SECURED	633,934	14,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	633,934	14,000
				UNSECURED	0	0
				GRAND TOTALS	633,934	14,000
			072-061	SECURED	17,460	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	17,460	0
				UNSECURED	0	0
				GRAND TOTALS	17,460	0

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	CO WATER AGENCY	10100	072-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	731,381 0 26,600 0 26,600	757,981
	CO WATER AGCY		072-075	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	167,190 0 7,000 0 7,000	174,190
			072-079	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	819,383 0 21,000 0 21,000	840,383
			072-085	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,927,155 0 266,000 0 266,000	14,242,303
			073-000	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	517,540 0 0 0 517,540	532,400
			073-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,521,320 0 161,000 0 161,000	5,682,320
			073-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,986,683 0 119,000 0 119,000	13,120,683
			075-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	48,366,879 0 28,000 0 28,000	48,819,694
			075-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	179,512 0 0 0 179,512	179,512

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	CO WATER AGENCY	10100	075-012	SECURED	0	0
	CO WATER AGCY			PUBLIC UTILITY	0	0
				SECURED TOTAL	0	0
				UNSECURED	0	0
				GRAND TOTALS	0	0
			075-022	SECURED	1,873,050	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	1,873,050	0
				UNSECURED	12,164	0
				GRAND TOTALS	1,885,214	1,885,214
			075-025	SECURED	13,626,623	7,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	13,626,623	7,000
				UNSECURED	691,449	0
				GRAND TOTALS	14,318,072	7,000
			075-036	SECURED	549,572,433	7,564,200
				PUBLIC UTILITY	0	0
				SECURED TOTAL	549,572,433	7,564,200
				UNSECURED	8,299,532	0
				GRAND TOTALS	557,871,965	7,564,200
			075-041	SECURED	485,351,395	8,225,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	485,351,395	8,225,000
				UNSECURED	5,069,064	0
				GRAND TOTALS	490,420,459	8,225,000
			075-043	SECURED	490,255	0
				PUBLIC UTILITY	23,970	0
				SECURED TOTAL	514,225	0
				UNSECURED	10,077	0
				GRAND TOTALS	524,302	524,302
			075-044	SECURED	17,964	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	17,964	0
				UNSECURED	0	0
				GRAND TOTALS	17,964	17,964
			075-045	SECURED	29,321,689	35,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	29,321,689	35,000
				UNSECURED	749,082	0
				GRAND TOTALS	30,070,771	35,000
			075-046	SECURED	23,987,146	35,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	23,987,146	35,000
				UNSECURED	56,817	0
				GRAND TOTALS	24,043,963	35,000

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	CO WATER AGENCY	10100	076-001	SECURED	6,636,609	14,000	
	CO WATER AGCY			PUBLIC UTILITY	11,980	0	
				SECURED TOTAL	6,648,589	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	6,648,589	14,000	6,662,589
			076-006	SECURED	44,144,332	807,800	
				PUBLIC UTILITY	8,951	0	
				SECURED TOTAL	44,153,283	807,800	
				UNSECURED	93,061	0	
				GRAND TOTALS	44,246,344	807,800	45,054,144
			076-007	SECURED	88,419,657	1,003,800	
				PUBLIC UTILITY	43,491	0	
				SECURED TOTAL	88,463,148	1,003,800	
				UNSECURED	292,624	0	
				GRAND TOTALS	88,755,772	1,003,800	89,759,572
			076-008	SECURED	37,866	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	37,866	0	
				UNSECURED	33,360	0	
				GRAND TOTALS	71,226	0	71,226
			076-009	SECURED	647,191	7,000	
				PUBLIC UTILITY	787	0	
				SECURED TOTAL	647,978	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	647,978	7,000	654,978
			076-010	SECURED	977,899	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	977,899	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	977,899	7,000	984,899
			076-011	SECURED	18,161,786	280,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,161,786	280,000	
				UNSECURED	103,314	0	
				GRAND TOTALS	18,265,100	280,000	18,545,100
			076-012	SECURED	318,645	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	318,645	0	
				UNSECURED	0	0	
				GRAND TOTALS	318,645	0	318,645
			076-014	SECURED	10,455,313	168,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,455,313	168,000	
				UNSECURED	14,841	0	
				GRAND TOTALS	10,470,154	168,000	10,638,154

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	CO WATER AGENCY	10100	076-015	29,705,350	544,600	
	CO WATER AGCY			0	0	
				29,705,350	544,600	
				127,749	0	
				29,833,099	544,600	30,377,699
			076-016	14,589,876	320,600	
				0	0	
				14,589,876	320,600	
				26,162	0	
				14,616,038	320,600	14,936,638
			076-017	129,523,787	0	
				0	0	
				129,523,787	0	
				57,875,292	0	
				187,399,079	0	187,399,079
			076-019	790,418	0	
				0	0	
				790,418	0	
				0	0	
				790,418	0	790,418
			076-021	1,225,575	28,000	
				0	0	
				1,225,575	28,000	
				0	0	
				1,225,575	28,000	1,253,575
			076-022	1,814,168	42,000	
				0	0	
				1,814,168	42,000	
				0	0	
				1,814,168	42,000	1,856,168
			076-024	11,577,725	180,600	
				0	0	
				11,577,725	180,600	
				35,587	0	
				11,613,312	180,600	11,793,912
			076-026	2,502,248	28,000	
				0	0	
				2,502,248	28,000	
				0	0	
				2,502,248	28,000	2,530,248
			078-001	78,427,366	1,678,323	
				0	0	
				78,427,366	1,678,323	
				617,879	0	
				79,045,245	1,678,323	80,723,568

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	CO WATER AGENCY	10100	078-002	SECURED	10,688,680	371,000	
	CO WATER AGCY			PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,688,680	371,000	
				UNSECURED	732,539	0	
				GRAND TOTALS	11,421,219	371,000	11,792,219
			078-003	SECURED	3,450,074	84,000	
				PUBLIC UTILITY	49,091	0	
				SECURED TOTAL	3,499,165	84,000	
				UNSECURED	17,582	0	
				GRAND TOTALS	3,516,747	84,000	3,600,747
			078-009	SECURED	50,259	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	50,259	0	
				UNSECURED	0	0	
				GRAND TOTALS	50,259	0	50,259
			078-010	SECURED	6,282,246	243,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,282,246	243,600	
				UNSECURED	130,228	0	
				GRAND TOTALS	6,412,474	243,600	6,656,074
			078-012	SECURED	6,525,562	273,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,525,562	273,000	
				UNSECURED	5,654	0	
				GRAND TOTALS	6,531,216	273,000	6,804,216
			078-019	SECURED	12,533,888	343,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,533,888	343,000	
				UNSECURED	11,300	0	
				GRAND TOTALS	12,545,188	343,000	12,888,188
			078-029	SECURED	553,072	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	553,072	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	553,072	7,000	560,072
			078-036	SECURED	41,703	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	41,703	0	
				UNSECURED	0	0	
				GRAND TOTALS	41,703	0	41,703
			078-057	SECURED	56,329,894	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	56,329,894	49,000	
				UNSECURED	10,281,523	0	
				GRAND TOTALS	66,611,417	49,000	66,660,417

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	CO WATER AGENCY	10100	078-065	SECURED	75,052,604	1,146,600	
	CO WATER AGCY			PUBLIC UTILITY	0	0	
				SECURED TOTAL	75,052,604	1,146,600	
				UNSECURED	344,666	0	
				GRAND TOTALS	75,397,270	1,146,600	76,543,870
			078-070	SECURED	13,070,977	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,070,977	7,000	
				UNSECURED	4,819,257	0	
				GRAND TOTALS	17,890,234	7,000	17,897,234
			078-072	SECURED	2,336,700	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,336,700	77,000	
				UNSECURED	9,112	0	
				GRAND TOTALS	2,345,812	77,000	2,422,812
			078-074	SECURED	21,580,341	399,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,580,341	399,000	
				UNSECURED	164,476	0	
				GRAND TOTALS	21,744,817	399,000	22,143,817
			078-077	SECURED	1,379,639	35,000	
				PUBLIC UTILITY	2,913	0	
				SECURED TOTAL	1,382,552	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,382,552	35,000	1,417,552
			078-079	SECURED	137,983,584	4,972,310	
				PUBLIC UTILITY	87,424	0	
				SECURED TOTAL	138,071,008	4,972,310	
				UNSECURED	3,685,531	0	
				GRAND TOTALS	141,756,539	4,972,310	146,728,849
			078-082	SECURED	2,943,461	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,943,461	14,000	
				UNSECURED	345,296	0	
				GRAND TOTALS	3,288,757	14,000	3,302,757
			078-084	SECURED	74,629,607	2,352,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	74,629,607	2,352,000	
				UNSECURED	199,579	0	
				GRAND TOTALS	74,829,186	2,352,000	77,181,186
			078-086	SECURED	7,217,709	238,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,217,709	238,000	
				UNSECURED	46,114	0	
				GRAND TOTALS	7,263,823	238,000	7,501,823

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	CO WATER AGENCY	10100	078-090	SECURED	381,969	7,000
	CO WATER AGCY			PUBLIC UTILITY	0	0
				SECURED TOTAL	381,969	7,000
				UNSECURED	0	0
				GRAND TOTALS	381,969	7,000
			078-093	SECURED	7,592,621	175,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	7,592,621	175,000
				UNSECURED	0	0
				GRAND TOTALS	7,592,621	175,000
			078-098	SECURED	2,150,378	56,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	2,150,378	56,000
				UNSECURED	0	0
				GRAND TOTALS	2,150,378	56,000
			078-099	SECURED	15,622	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	15,622	0
				UNSECURED	0	0
				GRAND TOTALS	15,622	0
			078-100	SECURED	428,953,267	12,580,843
				PUBLIC UTILITY	123,486	0
				SECURED TOTAL	429,076,753	12,580,843
				UNSECURED	14,995,459	0
				GRAND TOTALS	444,072,212	12,580,843
			078-103	SECURED	520,200	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	520,200	0
				UNSECURED	0	0
				GRAND TOTALS	520,200	0
			078-105	SECURED	3,628,235	49,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	3,628,235	49,000
				UNSECURED	10,889	0
				GRAND TOTALS	3,639,124	49,000
			078-106	SECURED	11,815,293	336,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	11,815,293	336,000
				UNSECURED	8,651	0
				GRAND TOTALS	11,823,944	336,000
			078-112	SECURED	1,317,370	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	1,317,370	0
				UNSECURED	0	0
				GRAND TOTALS	1,317,370	0

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	CO WATER AGENCY	10100	078-113	SECURED	20,640	0	
	CO WATER AGCY			PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,640	0	
				UNSECURED	0	0	
				GRAND TOTALS	20,640	0	20,640
			078-120	SECURED	983,248	5,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	983,248	5,600	
				UNSECURED	19,500	0	
				GRAND TOTALS	1,002,748	5,600	1,008,348
			083-001	SECURED	1,932,541	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,932,541	14,000	
				UNSECURED	3,070	7,000	
				GRAND TOTALS	1,935,611	21,000	1,956,611
			083-003	SECURED	1,222,753	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,222,753	14,000	
				UNSECURED	996,888	0	
				GRAND TOTALS	2,219,641	14,000	2,233,641
			083-007	SECURED	8,490,863	280,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,490,863	280,000	
				UNSECURED	27,365	0	
				GRAND TOTALS	8,518,228	280,000	8,798,228
			083-008	SECURED	100,040,610	2,895,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	100,040,610	2,895,200	
				UNSECURED	242,196	0	
				GRAND TOTALS	100,282,806	2,895,200	103,178,006
			083-012	SECURED	320,000	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	320,000	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	320,000	7,000	327,000
			083-014	SECURED	54,077,498	1,500,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	54,077,498	1,500,800	
				UNSECURED	92,007	0	
				GRAND TOTALS	54,169,505	1,500,800	55,670,305
			083-018	SECURED	19,533,965	579,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,533,965	579,600	
				UNSECURED	1,563,727	0	
				GRAND TOTALS	21,097,692	579,600	21,677,292

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	CO WATER AGENCY	10100	083-019	SECURED	0	
	CO WATER AGCY			PUBLIC UTILITY	0	
				SECURED TOTAL	0	
				UNSECURED	16,711	
				GRAND TOTALS	16,711	16,711
			083-021	SECURED	55,409	
				PUBLIC UTILITY	0	
				SECURED TOTAL	55,409	
				UNSECURED	0	
				GRAND TOTALS	55,409	55,409
			083-028	SECURED	67,409,682	2,405,388
				PUBLIC UTILITY	0	
				SECURED TOTAL	67,409,682	2,405,388
				UNSECURED	384,709	
				GRAND TOTALS	67,794,391	2,405,388
			083-029	SECURED	16,127,160	432,600
				PUBLIC UTILITY	0	
				SECURED TOTAL	16,127,160	432,600
				UNSECURED	193,802	
				GRAND TOTALS	16,320,962	432,600
			083-035	SECURED	15,341,047	28,000
				PUBLIC UTILITY	0	
				SECURED TOTAL	15,341,047	28,000
				UNSECURED	70,590	7,000
				GRAND TOTALS	15,411,637	35,000
			083-042	SECURED	8,592,953	259,000
				PUBLIC UTILITY	0	
				SECURED TOTAL	8,592,953	259,000
				UNSECURED	25,301	0
				GRAND TOTALS	8,618,254	259,000
			083-044	SECURED	35,387,242	903,000
				PUBLIC UTILITY	0	
				SECURED TOTAL	35,387,242	903,000
				UNSECURED	104,120	0
				GRAND TOTALS	35,491,362	903,000
			083-045	SECURED	49,015,974	1,054,200
				PUBLIC UTILITY	0	
				SECURED TOTAL	49,015,974	1,054,200
				UNSECURED	131,102	0
				GRAND TOTALS	49,147,076	1,054,200
			083-048	SECURED	140,820,430	2,931,000
				PUBLIC UTILITY	24,829	0
				SECURED TOTAL	140,845,259	2,931,000
				UNSECURED	1,519,311	0
				GRAND TOTALS	142,364,570	2,931,000

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	CO WATER AGENCY	10100	083-049	SECURED	386,778	0	
	CO WATER AGCY			PUBLIC UTILITY	0	0	
				SECURED TOTAL	386,778	0	
				UNSECURED	0	0	
				GRAND TOTALS	386,778	0	386,778
			083-050	SECURED	42,710,848	730,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,710,848	730,800	
				UNSECURED	250,576	0	
				GRAND TOTALS	42,961,424	730,800	43,692,224
			083-051	SECURED	22,518,136	343,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,518,136	343,000	
				UNSECURED	112,239	0	
				GRAND TOTALS	22,630,375	343,000	22,973,375
			083-052	SECURED	10,927	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,927	0	
				UNSECURED	0	0	
				GRAND TOTALS	10,927	0	10,927
			083-053	SECURED	28,577,122	768,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,577,122	768,600	
				UNSECURED	635,188	0	
				GRAND TOTALS	29,212,310	768,600	29,980,910
			083-054	SECURED	604,371	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	604,371	0	
				UNSECURED	0	0	
				GRAND TOTALS	604,371	0	604,371
			083-055	SECURED	5,941,558	119,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,941,558	119,000	
				UNSECURED	0	0	
				GRAND TOTALS	5,941,558	119,000	6,060,558
			083-056	SECURED	113,486,307	3,536,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	113,486,307	3,536,400	
				UNSECURED	527,829	0	
				GRAND TOTALS	114,014,136	3,536,400	117,550,536
			083-057	SECURED	3,479,278	119,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,479,278	119,000	
				UNSECURED	21,618	0	
				GRAND TOTALS	3,500,896	119,000	3,619,896

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	CO WATER AGENCY	10100	083-058	SECURED	17,444,103	404,600	
	CO WATER AGCY			PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,444,103	404,600	
				UNSECURED	66,193	0	
				GRAND TOTALS	17,510,296	404,600	17,914,896
			083-060	SECURED	9,683,143	284,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,683,143	284,200	
				UNSECURED	17,093	0	
				GRAND TOTALS	9,700,236	284,200	9,984,436
			083-064	SECURED	99,895,719	2,826,000	
				PUBLIC UTILITY	62,394	0	
				SECURED TOTAL	99,958,113	2,826,000	
				UNSECURED	2,304,906	0	
				GRAND TOTALS	102,263,019	2,826,000	105,089,019
			083-065	SECURED	96,679	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	96,679	0	
				UNSECURED	0	0	
				GRAND TOTALS	96,679	0	96,679
			083-067	SECURED	155,759	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	155,759	0	
				UNSECURED	0	0	
				GRAND TOTALS	155,759	0	155,759
			083-068	SECURED	871,592	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	871,592	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	871,592	7,000	878,592
			083-069	SECURED	1,645,718	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,645,718	35,000	
				UNSECURED	12,150	0	
				GRAND TOTALS	1,657,868	35,000	1,692,868
			083-070	SECURED	194,408	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	194,408	0	
				UNSECURED	0	0	
				GRAND TOTALS	194,408	0	194,408
			083-071	SECURED	676,678	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	676,678	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	676,678	14,000	690,678

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	CO WATER AGENCY	10100	083-072	SECURED	1,185,439	14,000	
	CO WATER AGCY			PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,185,439	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,185,439	14,000	1,199,439
			083-074	SECURED	539,780	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	539,780	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	539,780	7,000	546,780
			083-076	SECURED	580,656	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	580,656	0	
				UNSECURED	54,563	0	
				GRAND TOTALS	635,219	0	635,219
			083-079	SECURED	276,364	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	276,364	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	276,364	14,000	290,364
			083-080	SECURED	9,258,842	385,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,258,842	385,000	
				UNSECURED	0	0	
				GRAND TOTALS	9,258,842	385,000	9,643,842
			083-081	SECURED	172,439	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	172,439	0	
				UNSECURED	0	0	
				GRAND TOTALS	172,439	0	172,439
			085-005	SECURED	16,082,486	583,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,082,486	583,800	
				UNSECURED	14,353	0	
				GRAND TOTALS	16,096,839	583,800	16,680,639
			085-006	SECURED	1,646,814	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,646,814	21,000	
				UNSECURED	23,123	0	
				GRAND TOTALS	1,669,937	21,000	1,690,937
			085-008	SECURED	33,122,000	712,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	33,122,000	712,600	
				UNSECURED	120,831	0	
				GRAND TOTALS	33,242,831	712,600	33,955,431

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	CO WATER AGENCY	10100	085-009	SECURED	914,765	7,000	
	CO WATER AGCY			PUBLIC UTILITY	0	0	
				SECURED TOTAL	914,765	7,000	
				UNSECURED	2,609	0	
				GRAND TOTALS	917,374	7,000	924,374
			085-011	SECURED	73,604	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	73,604	0	
				UNSECURED	0	0	
				GRAND TOTALS	73,604	0	73,604
			085-012	SECURED	2,253,346	68,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,253,346	68,600	
				UNSECURED	4,840	0	
				GRAND TOTALS	2,258,186	68,600	2,326,786
			085-015	SECURED	9,111,528	250,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,111,528	250,600	
				UNSECURED	32,849	0	
				GRAND TOTALS	9,144,377	250,600	9,394,977
			085-016	SECURED	384,660,452	11,263,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	384,660,452	11,263,000	
				UNSECURED	2,870,413	0	
				GRAND TOTALS	387,530,865	11,263,000	398,793,865
			085-017	SECURED	5,172,525	170,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,172,525	170,800	
				UNSECURED	19,588	0	
				GRAND TOTALS	5,192,113	170,800	5,362,913
			085-018	SECURED	1,607,661	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,607,661	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,607,661	49,000	1,656,661
			085-020	SECURED	2,708,284	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,708,284	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,708,284	49,000	2,757,284
			085-021	SECURED	375,817	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	375,817	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	375,817	14,000	389,817

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	CO WATER AGENCY	10100	085-022	10,828,580	266,000	
	CO WATER AGCY					
				0	0	
				10,828,580	266,000	
				56,933	0	
				10,885,513	266,000	11,151,513
			085-023	308,800	7,000	
				0	0	
				308,800	7,000	
				0	0	
				308,800	7,000	315,800
			090-002	2,710,749	91,000	
				0	0	
				2,710,749	91,000	
				0	0	
				2,710,749	91,000	2,801,749
			090-003	4,594,694	154,000	
				0	0	
				4,594,694	154,000	
				13,070	0	
				4,607,764	154,000	4,761,764
			090-004	570,020	21,000	
				0	0	
				570,020	21,000	
				7,527	0	
				577,547	21,000	598,547
			090-008	609	0	
				0	0	
				609	0	
				0	0	
				609	0	609
			090-009	709,446	35,000	
				0	0	
				709,446	35,000	
				0	0	
				709,446	35,000	744,446
			090-010	1,878,684	70,000	
				0	0	
				1,878,684	70,000	
				7,927	0	
				1,886,611	70,000	1,956,611
			090-011	1,182,781	35,000	
				8,552	0	
				1,191,333	35,000	
				0	0	
				1,191,333	35,000	1,226,333

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	CO WATER AGENCY	10100	090-012	SECURED	70,389,104	2,165,800	
	CO WATER AGCY			PUBLIC UTILITY	5,460	0	
				SECURED TOTAL	70,394,564	2,165,800	
				UNSECURED	321,377	0	
				GRAND TOTALS	70,715,941	2,165,800	72,881,741
			090-013	SECURED	289,910	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	289,910	0	
				UNSECURED	8,400	0	
				GRAND TOTALS	298,310	0	298,310
			090-015	SECURED	558,641	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	558,641	14,000	
				UNSECURED	254,878	0	
				GRAND TOTALS	813,519	14,000	827,519
			090-017	SECURED	160,325	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	160,325	0	
				UNSECURED	0	0	
				GRAND TOTALS	160,325	0	160,325
			090-018	SECURED	7,527,320	131,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,527,320	131,600	
				UNSECURED	11,097	0	
				GRAND TOTALS	7,538,417	131,600	7,670,017
			090-020	SECURED	4,160,650	112,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,160,650	112,000	
				UNSECURED	0	0	
				GRAND TOTALS	4,160,650	112,000	4,272,650
			090-021	SECURED	10,237,958	348,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,237,958	348,600	
				UNSECURED	76,762	0	
				GRAND TOTALS	10,314,720	348,600	10,663,320
			090-022	SECURED	91,267,207	3,868,200	
				PUBLIC UTILITY	177,645	0	
				SECURED TOTAL	91,444,852	3,868,200	
				UNSECURED	269,875	0	
				GRAND TOTALS	91,714,727	3,868,200	95,582,927
			090-023	SECURED	118,706	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	118,706	0	
				UNSECURED	0	0	
				GRAND TOTALS	118,706	0	118,706

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	CO WATER AGENCY	10100	090-025	SECURED	2,949,004	147,000	
	CO WATER AGCY			PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,949,004	147,000	
				UNSECURED	5,774	0	
				GRAND TOTALS	2,954,778	147,000	3,101,778
			090-026	SECURED	16,041,053	380,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,041,053	380,800	
				UNSECURED	103,064	0	
				GRAND TOTALS	16,144,117	380,800	16,524,917
			090-027	SECURED	19,849,860	578,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,849,860	578,200	
				UNSECURED	45,831	0	
				GRAND TOTALS	19,895,691	578,200	20,473,891
			090-028	SECURED	14,992	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,992	0	
				UNSECURED	0	0	
				GRAND TOTALS	14,992	0	14,992
			090-029	SECURED	33,448,064	943,739	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	33,448,064	943,739	
				UNSECURED	2,767,565	14,000	
				GRAND TOTALS	36,215,629	957,739	37,173,368
			090-031	SECURED	17,646,106	406,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,646,106	406,000	
				UNSECURED	21,450	0	
				GRAND TOTALS	17,667,556	406,000	18,073,556
			090-032	SECURED	989,351	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	989,351	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	989,351	35,000	1,024,351
			090-033	SECURED	1,151,509	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,151,509	14,000	
				UNSECURED	58,830	0	
				GRAND TOTALS	1,210,339	14,000	1,224,339
			090-036	SECURED	2,178,484	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,178,484	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,178,484	42,000	2,220,484

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	CO WATER AGENCY	10100	090-038	1,516,057	14,000	
	CO WATER AGCY			0	0	
				1,516,057	14,000	
				0	0	
				1,516,057	14,000	1,530,057
		093-001		822,791	7,000	
				0	0	
				822,791	7,000	
				16,073	0	
				838,864	7,000	845,864
		093-002		839,116	21,000	
				0	0	
				839,116	21,000	
				0	0	
				839,116	21,000	860,116
		093-003		888,997	28,000	
				0	0	
				888,997	28,000	
				0	0	
				888,997	28,000	916,997
		093-004		719,236	7,000	
				0	0	
				719,236	7,000	
				0	0	
				719,236	7,000	726,236
		093-005		256,939,407	5,672,800	
				0	0	
				256,939,407	5,672,800	
				4,077,162	0	
				261,016,569	5,672,800	266,689,369
		093-008		20,817,218	753,200	
				0	0	
				20,817,218	753,200	
				45,000	0	
				20,862,218	753,200	21,615,418
		093-009		21,641,069	586,600	
				0	0	
				21,641,069	586,600	
				17,520	0	
				21,658,589	586,600	22,245,189
		093-010		20,996,067	614,600	
				0	0	
				20,996,067	614,600	
				16,267	0	
				21,012,334	614,600	21,626,934

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	CO WATER AGENCY	10100	093-013	SECURED	60,939,080	1,549,800	
	CO WATER AGCY			PUBLIC UTILITY	0	0	
				SECURED TOTAL	60,939,080	1,549,800	
				UNSECURED	55,573	0	
				GRAND TOTALS	60,994,653	1,549,800	62,544,453
			093-014	SECURED	15,442,834	207,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,442,834	207,200	
				UNSECURED	26,546	0	
				GRAND TOTALS	15,469,380	207,200	15,676,580
			095-003	SECURED	10,012,114	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,012,114	0	
				UNSECURED	572,168	0	
				GRAND TOTALS	10,584,282	0	10,584,282
			095-005	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	330,539	0	
				GRAND TOTALS	330,539	0	330,539
			095-007	SECURED	16,266,655	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,266,655	77,000	
				UNSECURED	261,580	0	
				GRAND TOTALS	16,528,235	77,000	16,605,235
			095-010	SECURED	29,106,046	243,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	29,106,046	243,600	
				UNSECURED	40,421	0	
				GRAND TOTALS	29,146,467	243,600	29,390,067
			095-011	SECURED	4,897,575	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,897,575	0	
				UNSECURED	3,250	0	
				GRAND TOTALS	4,900,825	0	4,900,825
			095-012	SECURED	8,627,668	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,627,668	0	
				UNSECURED	14,941	0	
				GRAND TOTALS	8,642,609	0	8,642,609
			100-001	SECURED	32,069	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	32,069	0	
				UNSECURED	2,122,095	0	
				GRAND TOTALS	2,154,164	0	2,154,164

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	CO WATER AGENCY	10100	100-006	SECURED	82,794,152	1,871,800	
	CO WATER AGCY			PUBLIC UTILITY	0	0	
				SECURED TOTAL	82,794,152	1,871,800	
				UNSECURED	302,222	0	
				GRAND TOTALS	83,096,374	1,871,800	84,968,174
			100-007	SECURED	642,174	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	642,174	0	
				UNSECURED	1,795,373	0	
				GRAND TOTALS	2,437,547	0	2,437,547
			100-012	SECURED	210,308	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	210,308	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	210,308	7,000	217,308
			100-013	SECURED	537,858,152	9,923,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	537,858,152	9,923,200	
				UNSECURED	4,712,569	0	
				GRAND TOTALS	542,570,721	9,923,200	552,493,921
			100-024	SECURED	2,212,315	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,212,315	42,000	
				UNSECURED	49,539	0	
				GRAND TOTALS	2,261,854	42,000	2,303,854
			100-031	SECURED	19,556,793	364,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,556,793	364,000	
				UNSECURED	848,289	0	
				GRAND TOTALS	20,405,082	364,000	20,769,082
			100-033	SECURED	374,982	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	374,982	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	374,982	7,000	381,982
			100-035	SECURED	372,693,702	9,849,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	372,693,702	9,849,000	
				UNSECURED	3,563,198	0	
				GRAND TOTALS	376,256,900	9,849,000	386,105,900
			100-048	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	7,375	0	
				GRAND TOTALS	7,375	0	7,375

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	CO WATER AGENCY	10100	100-059	SECURED	5,366,887	119,000	
	CO WATER AGCY			PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,366,887	119,000	
				UNSECURED	0	0	
				GRAND TOTALS	5,366,887	119,000	5,485,887
		100-060		SECURED	54,936,871	1,615,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	54,936,871	1,615,600	
				UNSECURED	878,109	0	
				GRAND TOTALS	55,814,980	1,615,600	57,430,580
		100-065		SECURED	6,390,971	210,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,390,971	210,000	
				UNSECURED	41,399	0	
				GRAND TOTALS	6,432,370	210,000	6,642,370
		100-070		SECURED	17,898,541	301,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,898,541	301,000	
				UNSECURED	102,821	0	
				GRAND TOTALS	18,001,362	301,000	18,302,362
		100-074		SECURED	504,268	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	504,268	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	504,268	7,000	511,268
		100-075		SECURED	42,369,210	376,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,369,210	376,600	
				UNSECURED	200,618	0	
				GRAND TOTALS	42,569,828	376,600	42,946,428
		100-080		SECURED	7,251,299	133,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,251,299	133,000	
				UNSECURED	28,380	0	
				GRAND TOTALS	7,279,679	133,000	7,412,679
		100-086		SECURED	7,961	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,961	0	
				UNSECURED	0	0	
				GRAND TOTALS	7,961	0	7,961
		100-090		SECURED	303,683	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	303,683	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	303,683	7,000	310,683

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	CO WATER AGENCY	10100	100-091	SECURED	13,699,977	245,000	
	CO WATER AGCY			PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,699,977	245,000	
				UNSECURED	48,542	0	
				GRAND TOTALS	13,748,519	245,000	13,993,519
			100-093	SECURED	17,279,412	357,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,279,412	357,000	
				UNSECURED	85,226	0	
				GRAND TOTALS	17,364,638	357,000	17,721,638
			100-094	SECURED	489,411	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	489,411	21,000	
				UNSECURED	2,753	0	
				GRAND TOTALS	492,164	21,000	513,164
			100-095	SECURED	5,932,215	196,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,932,215	196,000	
				UNSECURED	26,496	0	
				GRAND TOTALS	5,958,711	196,000	6,154,711
			100-096	SECURED	15,075,026	434,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,075,026	434,000	
				UNSECURED	238,733	7,000	
				GRAND TOTALS	15,313,759	441,000	15,754,759
			100-100	SECURED	27,736,782	334,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	27,736,782	334,600	
				UNSECURED	159,653	0	
				GRAND TOTALS	27,896,435	334,600	28,231,035
			100-103	SECURED	3,884,455	140,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,884,455	140,000	
				UNSECURED	28,000	0	
				GRAND TOTALS	3,912,455	140,000	4,052,455
			100-104	SECURED	58,221	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	58,221	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	58,221	7,000	65,221
			100-105	SECURED	4,808,196	140,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,808,196	140,000	
				UNSECURED	25,200	0	
				GRAND TOTALS	4,833,396	140,000	4,973,396

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	CO WATER AGENCY	10100	100-106	SECURED	1,431,673	35,000	
	CO WATER AGCY			PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,431,673	35,000	
				UNSECURED	12,545	0	
				GRAND TOTALS	1,444,218	35,000	1,479,218
			100-110	SECURED	35,201,165	504,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	35,201,165	504,000	
				UNSECURED	1,286,165	0	
				GRAND TOTALS	36,487,330	504,000	36,991,330
			100-115	SECURED	3,501,676	91,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,501,676	91,000	
				UNSECURED	25,510	0	
				GRAND TOTALS	3,527,186	91,000	3,618,186
			100-121	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	240,753	0	
				GRAND TOTALS	240,753	0	240,753
			100-124	SECURED	24,735,965	667,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,735,965	667,800	
				UNSECURED	66,548	0	
				GRAND TOTALS	24,802,513	667,800	25,470,313
			100-128	SECURED	151,723,081	2,387,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	151,723,081	2,387,000	
				UNSECURED	356,811	0	
				GRAND TOTALS	152,079,892	2,387,000	154,466,892
			100-129	SECURED	455,200	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	455,200	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	455,200	7,000	462,200
			100-131	SECURED	69,984,583	1,461,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	69,984,583	1,461,600	
				UNSECURED	274,519	0	
				GRAND TOTALS	70,259,102	1,461,600	71,720,702
			100-132	SECURED	938,034	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	938,034	0	
				UNSECURED	0	0	
				GRAND TOTALS	938,034	0	938,034

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	CO WATER AGENCY	10100	100-135	SECURED	28,950,873	553,000	
	CO WATER AGCY			PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,950,873	553,000	
				UNSECURED	102,204	0	
				GRAND TOTALS	29,053,077	553,000	29,606,077
			100-136	SECURED	10,331,371	19,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,331,371	19,600	
				UNSECURED	14,000	0	
				GRAND TOTALS	10,345,371	19,600	10,364,971
			100-140	SECURED	551,832	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	551,832	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	551,832	14,000	565,832
			100-141	SECURED	92,642,621	2,021,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	92,642,621	2,021,600	
				UNSECURED	955,288	0	
				GRAND TOTALS	93,597,909	2,021,600	95,619,509
			100-142	SECURED	62,561,124	1,363,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	62,561,124	1,363,600	
				UNSECURED	145,439	0	
				GRAND TOTALS	62,706,563	1,363,600	64,070,163
			100-144	SECURED	10,941,633	280,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,941,633	280,000	
				UNSECURED	2,500	0	
				GRAND TOTALS	10,944,133	280,000	11,224,133
			100-145	SECURED	28,116,872	133,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,116,872	133,000	
				UNSECURED	17,000	0	
				GRAND TOTALS	28,133,872	133,000	28,266,872
			100-146	SECURED	55,200,680	957,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	55,200,680	957,600	
				UNSECURED	162,134	0	
				GRAND TOTALS	55,362,814	957,600	56,320,414
			100-148	SECURED	29,282,725	145,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	29,282,725	145,600	
				UNSECURED	166,643	0	
				GRAND TOTALS	29,449,368	145,600	29,594,968

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	CO WATER AGENCY	10100	100-150	SECURED	18,113,710	329,000	
	CO WATER AGCY			PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,113,710	329,000	
				UNSECURED	113,364	0	
				GRAND TOTALS	18,227,074	329,000	18,556,074
			100-152	SECURED	22,126,312	124,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,126,312	124,600	
				UNSECURED	0	0	
				GRAND TOTALS	22,126,312	124,600	22,250,912
			100-153	SECURED	5,984,682	147,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,984,682	147,000	
				UNSECURED	7,079	0	
				GRAND TOTALS	5,991,761	147,000	6,138,761
			100-154	SECURED	2,012,124	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,012,124	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,012,124	0	2,012,124
			100-155	SECURED	8,410,044	133,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,410,044	133,000	
				UNSECURED	36,524	0	
				GRAND TOTALS	8,446,568	133,000	8,579,568
			100-157	SECURED	8,370,443	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,370,443	63,000	
				UNSECURED	0	0	
				GRAND TOTALS	8,370,443	63,000	8,433,443
			100-160	SECURED	1,723,228	12,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,723,228	12,600	
				UNSECURED	3,850	0	
				GRAND TOTALS	1,727,078	12,600	1,739,678
			100-161	SECURED	4,390,674	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,390,674	154,000	
				UNSECURED	6,500	0	
				GRAND TOTALS	4,397,174	154,000	4,551,174
			100-164	SECURED	24,664,898	644,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,664,898	644,000	
				UNSECURED	99,705	0	
				GRAND TOTALS	24,764,603	644,000	25,408,603

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	CO WATER AGENCY	10100	100-165	SECURED	37,027	0	
	CO WATER AGCY			PUBLIC UTILITY	0	0	
				SECURED TOTAL	37,027	0	
				UNSECURED	0	0	
				GRAND TOTALS	37,027	0	37,027
			100-166	SECURED	101,177	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	101,177	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	101,177	7,000	108,177
			100-168	SECURED	15,160,560	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,160,560	0	
				UNSECURED	0	0	
				GRAND TOTALS	15,160,560	0	15,160,560
			100-171	SECURED	249,682	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	249,682	0	
				UNSECURED	0	0	
				GRAND TOTALS	249,682	0	249,682
			100-172	SECURED	4,353,496	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,353,496	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	4,353,496	21,000	4,374,496
			100-173	SECURED	1,517,345	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,517,345	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,517,345	49,000	1,566,345
			100-174	SECURED	142,024,614	3,073,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	142,024,614	3,073,000	
				UNSECURED	490,820	0	
				GRAND TOTALS	142,515,434	3,073,000	145,588,434
			100-175	SECURED	482,798	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	482,798	0	
				UNSECURED	0	0	
				GRAND TOTALS	482,798	0	482,798
			100-178	SECURED	453,636	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	453,636	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	453,636	7,000	460,636

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	CO WATER AGENCY	10100	100-180	SECURED 128,159	7,000	
	CO WATER AGCY			PUBLIC UTILITY 0	0	
				SECURED TOTAL 128,159	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 128,159	7,000	135,159
		100-182		SECURED 2,336,299	77,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,336,299	77,000	
				UNSECURED 0	0	
				GRAND TOTALS 2,336,299	77,000	2,413,299
		100-184		SECURED 10,224,398	67,200	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 10,224,398	67,200	
				UNSECURED 0	0	
				GRAND TOTALS 10,224,398	67,200	10,291,598
		100-185		SECURED 30,453,317	421,400	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 30,453,317	421,400	
				UNSECURED 52,000	0	
				GRAND TOTALS 30,505,317	421,400	30,926,717
		100-186		SECURED 94,436,179	616,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 94,436,179	616,000	
				UNSECURED 214,675	0	
				GRAND TOTALS 94,650,854	616,000	95,266,854
		100-188		SECURED 6,177,374	77,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 6,177,374	77,000	
				UNSECURED 541,247	0	
				GRAND TOTALS 6,718,621	77,000	6,795,621
		100-190		SECURED 7,988,368	63,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 7,988,368	63,000	
				UNSECURED 451,593	0	
				GRAND TOTALS 8,439,961	63,000	8,502,961
		100-191		SECURED 2,706,250	28,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,706,250	28,000	
				UNSECURED 0	0	
				GRAND TOTALS 2,706,250	28,000	2,734,250
		100-192		SECURED 3,528,643	28,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 3,528,643	28,000	
				UNSECURED 0	0	
				GRAND TOTALS 3,528,643	28,000	3,556,643

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	CO WATER AGENCY	10100	100-193	SECURED	2,705,880	21,000	
	CO WATER AGCY			PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,705,880	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,705,880	21,000	2,726,880
			100-194	SECURED	12,566,272	95,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,566,272	95,200	
				UNSECURED	0	0	
				GRAND TOTALS	12,566,272	95,200	12,661,472
			100-195	SECURED	32,759,436	390,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	32,759,436	390,600	
				UNSECURED	80,569	0	
				GRAND TOTALS	32,840,005	390,600	33,230,605
			100-197	SECURED	44,581,283	462,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	44,581,283	462,000	
				UNSECURED	39,900	0	
				GRAND TOTALS	44,621,183	462,000	45,083,183
			100-198	SECURED	25,122,839	117,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	25,122,839	117,600	
				UNSECURED	21,185	0	
				GRAND TOTALS	25,144,024	117,600	25,261,624
			100-199	SECURED	7,799,910	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,799,910	0	
				UNSECURED	0	0	
				GRAND TOTALS	7,799,910	0	7,799,910
			100-202	SECURED	5,125,706	196,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,125,706	196,000	
				UNSECURED	0	0	
				GRAND TOTALS	5,125,706	196,000	5,321,706
			100-204	SECURED	17,506,644	455,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,506,644	455,000	
				UNSECURED	25,000	0	
				GRAND TOTALS	17,531,644	455,000	17,986,644
			100-205	SECURED	127,874	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	127,874	0	
				UNSECURED	0	0	
				GRAND TOTALS	127,874	0	127,874

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	CO WATER AGENCY	10100	100-206	25,898,317	777,000	
	CO WATER AGCY			0	0	
				25,898,317	777,000	
				46,500	0	
				25,944,817	777,000	26,721,817
			100-207	12,348,708	392,000	
				0	0	
				12,348,708	392,000	
				8,943	0	
				12,357,651	392,000	12,749,651
			100-209	285,000	0	
				0	0	
				285,000	0	
				0	0	
				285,000	0	285,000
			100-210	72,147	0	
				0	0	
				72,147	0	
				0	0	
				72,147	0	72,147
			100-211	43,005	7,000	
				0	0	
				43,005	7,000	
				0	0	
				43,005	7,000	50,005
			100-216	10,185,527	23,800	
				0	0	
				10,185,527	23,800	
				0	0	
				10,185,527	23,800	10,209,327
			100-219	336,125	0	
				0	0	
				336,125	0	
				0	0	
				336,125	0	336,125
** TAX AREA HASH	30,604,486	TOTALS		14,702,626,334	266,654,013	
* TAX AREA COUNTS	425			1,040,466	0	
				14,703,666,800	266,654,013	
				380,789,211	35,000	
				15,084,456,011	266,689,013	15,351,145,024

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AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30050	DIA SPGS ED FIRE	10100	054-085	2,898,991	21,000	
	DIA SPGS ED FIR			0	0	
				2,898,991	21,000	
				86,255	0	
				2,985,246	21,000	3,006,246
			054-087	19,495,349	621,510	
				0	0	
				19,495,349	621,510	
				97,993	0	
				19,593,342	621,510	20,214,852
			072-009	1,484,402	56,000	
				0	0	
				1,484,402	56,000	
				0	0	
				1,484,402	56,000	1,540,402
			072-067	50,268,985	530,600	
				0	0	
				50,268,985	530,600	
				56,382	0	
				50,325,367	530,600	50,855,967
			072-068	605,357	14,000	
				0	0	
				605,357	14,000	
				0	0	
				605,357	14,000	619,357
			072-069	703,520	7,000	
				0	0	
				703,520	7,000	
				0	0	
				703,520	7,000	710,520
			078-001	78,427,366	1,678,323	
				0	0	
				78,427,366	1,678,323	
				617,879	0	
				79,045,245	1,678,323	80,723,568
			078-003	3,450,074	84,000	
				49,091	0	
				3,499,165	84,000	
				17,582	0	
				3,516,747	84,000	3,600,747
			078-009	50,259	0	
				0	0	
				50,259	0	
				0	0	
				50,259	0	50,259

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30050	DIA SPGS ED FIRE	10100	078-010	6,282,246	243,600	
	DIA SPGS ED FIR			0	0	
				6,282,246	243,600	
				130,228	0	
				6,412,474	243,600	6,656,074
			078-019	12,533,888	343,000	
				0	0	
				12,533,888	343,000	
				11,300	0	
				12,545,188	343,000	12,888,188
			078-036	41,703	0	
				0	0	
				41,703	0	
				0	0	
				41,703	0	41,703
			078-057	56,329,894	49,000	
				0	0	
				56,329,894	49,000	
				10,281,523	0	
				66,611,417	49,000	66,660,417
			078-065	75,052,604	1,146,600	
				0	0	
				75,052,604	1,146,600	
				344,666	0	
				75,397,270	1,146,600	76,543,870
			078-070	13,070,977	7,000	
				0	0	
				13,070,977	7,000	
				4,819,257	0	
				17,890,234	7,000	17,897,234
			078-074	21,580,341	399,000	
				0	0	
				21,580,341	399,000	
				164,476	0	
				21,744,817	399,000	22,143,817
			078-079	137,983,584	4,972,310	
				87,424	0	
				138,071,008	4,972,310	
				3,685,531	0	
				141,756,539	4,972,310	146,728,849
			078-082	2,943,461	14,000	
				0	0	
				2,943,461	14,000	
				345,296	0	
				3,288,757	14,000	3,302,757

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30050	DIA SPGS ED FIRE	10100	078-084	74,629,607	2,352,000	
	DIA SPGS ED FIR			0	0	
				74,629,607	2,352,000	
				199,579	0	
				74,829,186	2,352,000	77,181,186
			078-086	7,217,709	238,000	
				0	0	
				7,217,709	238,000	
				46,114	0	
				7,263,823	238,000	7,501,823
			078-093	7,592,621	175,000	
				0	0	
				7,592,621	175,000	
				0	0	
				7,592,621	175,000	7,767,621
			078-098	2,150,378	56,000	
				0	0	
				2,150,378	56,000	
				0	0	
				2,150,378	56,000	2,206,378
			078-100	428,953,267	12,580,843	
				123,486	0	
				429,076,753	12,580,843	
				14,995,459	0	
				444,072,212	12,580,843	456,653,055
			078-103	520,200	0	
				0	0	
				520,200	0	
				0	0	
				520,200	0	520,200
			078-105	3,628,235	49,000	
				0	0	
				3,628,235	49,000	
				10,889	0	
				3,639,124	49,000	3,688,124
			078-106	11,815,293	336,000	
				0	0	
				11,815,293	336,000	
				8,651	0	
				11,823,944	336,000	12,159,944
			078-112	1,317,370	0	
				0	0	
				1,317,370	0	
				0	0	
				1,317,370	0	1,317,370

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30050	DIA SPGS ED FIRE	10100	078-120	983,248	5,600	
	DIA SPGS ED FIR			0	0	
				983,248	5,600	
				19,500	0	
				1,002,748	5,600	1,008,348
		100-048		0	0	
				0	0	
				0	0	
				7,375	0	
				7,375	0	7,375
		100-095		5,932,215	196,000	
				0	0	
				5,932,215	196,000	
				26,496	0	
				5,958,711	196,000	6,154,711
		100-096		15,075,026	434,000	
				0	0	
				15,075,026	434,000	
				238,733	7,000	
				15,313,759	441,000	15,754,759
		100-161		4,390,674	154,000	
				0	0	
				4,390,674	154,000	
				6,500	0	
				4,397,174	154,000	4,551,174
		100-205		127,874	0	
				0	0	
				127,874	0	
				0	0	
				127,874	0	127,874
		100-206		25,898,317	777,000	
				0	0	
				25,898,317	777,000	
				46,500	0	
				25,944,817	777,000	26,721,817
** TAX AREA HASH	2,714,708	TOTALS		1,073,435,035	27,540,386	
* TAX AREA COUNTS	34			260,001	0	
				1,073,695,036	27,540,386	
				36,264,164	7,000	
				1,109,959,200	27,547,386	1,137,506,586

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30051	MOSQUITO FIRE	10100	090-011	1,182,781	35,000	
	MOSQUITO FIRE			8,552	0	
				1,191,333	35,000	
				0	0	
				1,191,333	35,000	1,226,333
			090-012	70,389,104	2,165,800	
				5,460	0	
				70,394,564	2,165,800	
				321,377	0	
				70,715,941	2,165,800	72,881,741
** TAX AREA HASH	180,023	TOTALS		71,571,885	2,200,800	
* TAX AREA COUNTS	2			14,012	0	
				71,585,897	2,200,800	
				321,377	0	
				71,907,274	2,200,800	74,108,074
30052	DIA SPGS IND FIRE	10100	078-036	41,703	0	
	DIA SPGS IND			0	0	
				41,703	0	
				0	0	
				41,703	0	41,703
			078-057	56,329,894	49,000	
				0	0	
				56,329,894	49,000	
				10,281,523	0	
				66,611,417	49,000	66,660,417
			078-070	13,070,977	7,000	
				0	0	
				13,070,977	7,000	
				4,819,257	0	
				17,890,234	7,000	17,897,234
** TAX AREA HASH	234,163	TOTALS		69,442,574	56,000	
* TAX AREA COUNTS	3			0	0	
				69,442,574	56,000	
				15,100,780	0	
				84,543,354	56,000	84,599,354

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30053	LATROBE FIRE DST	10100	076-007	88,419,657	1,003,800	
	LATROBE FIRE			43,491	0	
				88,463,148	1,003,800	
				292,624	0	
				88,755,772	1,003,800	89,759,572
			076-008	37,866	0	
				0	0	
				37,866	0	
				33,360	0	
				71,226	0	71,226
			076-011	18,161,786	280,000	
				0	0	
				18,161,786	280,000	
				103,314	0	
				18,265,100	280,000	18,545,100
			076-015	29,705,350	544,600	
				0	0	
				29,705,350	544,600	
				127,749	0	
				29,833,099	544,600	30,377,699
			076-019	790,418	0	
				0	0	
				790,418	0	
				0	0	
				790,418	0	790,418
** TAX AREA HASH	380,060	TOTALS		137,115,077	1,828,400	
* TAX AREA COUNTS	5			43,491	0	
				137,158,568	1,828,400	
				557,047	0	
				137,715,615	1,828,400	139,544,015
30070	GEOTWN FIRE DIST	10100	083-018	19,533,965	579,600	
	GEORGETOWN FIRE			0	0	
				19,533,965	579,600	
				1,563,727	0	
				21,097,692	579,600	21,677,292

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30070	GEOTWN FIRE DIST	10100	083-044	35,387,242	903,000	
	GEORGETOWN FIRE					
				0	0	
				35,387,242	903,000	
				104,120	0	
				35,491,362	903,000	36,394,362
		083-045		49,015,974	1,054,200	
				0	0	
				49,015,974	1,054,200	
				131,102	0	
				49,147,076	1,054,200	50,201,276
		083-064		99,895,719	2,826,000	
				62,394	0	
				99,958,113	2,826,000	
				2,304,906	0	
				102,263,019	2,826,000	105,089,019
** TAX AREA HASH	332,171	TOTALS		203,832,900	5,362,800	
* TAX AREA COUNTS	4			62,394	0	
				203,895,294	5,362,800	
				4,103,855	0	
				207,999,149	5,362,800	213,361,949
30090	LAKE VLY FIRE DST	10100	002-010	5,748,545	7,000	
	LK VLY FIRE DST					
				0	0	
				5,748,545	7,000	
				3,300	0	
				5,751,845	7,000	5,758,845
		075-012		0	0	
				0	0	
				0	0	
				0	0	
				0	0	
		075-025		13,626,623	7,000	
				0	0	
				13,626,623	7,000	
				691,449	0	
				14,318,072	7,000	14,325,072

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30090	LAKE VLY FIRE DST	10100	075-036	549,572,433	7,564,200	
	LK VLY FIRE DST					
				0	0	
				549,572,433	7,564,200	
				8,299,532	0	
				557,871,965	7,564,200	565,436,165
		075-041		485,351,395	8,225,000	
				0	0	
				485,351,395	8,225,000	
				5,069,064	0	
				490,420,459	8,225,000	498,645,459
		075-045		29,321,689	35,000	
				0	0	
				29,321,689	35,000	
				749,082	0	
				30,070,771	35,000	30,105,771
		075-046		23,987,146	35,000	
				0	0	
				23,987,146	35,000	
				56,817	0	
				24,043,963	35,000	24,078,963
** TAX AREA HASH	452,215	TOTALS		1,107,607,831	15,873,200	
* TAX AREA COUNTS	7			0	0	
				1,107,607,831	15,873,200	
				14,869,244	0	
				1,122,477,075	15,873,200	1,138,350,275
30095	EDC FIRE PROT DST	10100	001-002	26,490,693	7,000	
	EDC FIRE PROT					
				0	0	
				26,490,693	7,000	
				5,329,212	0	
				31,819,905	7,000	31,826,905
		001-003		5,032,710	154,000	
				0	0	
				5,032,710	154,000	
				228,695	0	
				5,261,405	154,000	5,415,405

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30095	EDC FIRE PROT DST	10100	001-004	370,848	0	
	EDC FIRE PROT			0	0	
				370,848	0	
				33,081	0	
				403,929	0	403,929
			001-005	1,858,650	77,000	
				0	0	
				1,858,650	77,000	
				0	0	
				1,858,650	77,000	1,935,650
			001-009	25,072,801	747,600	
				0	0	
				25,072,801	747,600	
				8,748	0	
				25,081,549	747,600	25,829,149
			001-010	8,147,865	217,000	
				0	0	
				8,147,865	217,000	
				16,877	0	
				8,164,742	217,000	8,381,742
			001-015	8,722	0	
				0	0	
				8,722	0	
				0	0	
				8,722	0	8,722
			001-027	29,088,610	14,000	
				0	0	
				29,088,610	14,000	
				6,181,939	0	
				35,270,549	14,000	35,284,549
			001-030	0	0	
				0	0	
				0	0	
				0	0	
			001-031	2,061,807	70,000	
				0	0	
				2,061,807	70,000	
				674,819	0	
				2,736,626	70,000	2,806,626
			001-032	155,019	7,000	
				0	0	
				155,019	7,000	
				0	0	
				155,019	7,000	162,019

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30095	EDC FIRE PROT DST	10100	001-033	0	0	
	EDC FIRE PROT			0	0	
				0	0	
				0	0	
				0	0	
			001-034	25,994,346	824,600	
				0	0	
				25,994,346	824,600	
				892,707	0	
				26,887,053	824,600	27,711,653
			001-037	356,173	7,000	
				0	0	
				356,173	7,000	
				307,900	0	
				664,073	7,000	671,073
			001-038	4,754,699	14,000	
				0	0	
				4,754,699	14,000	
				0	0	
				4,754,699	14,000	4,768,699
			001-040	392,342	7,000	
				0	0	
				392,342	7,000	
				0	0	
				392,342	7,000	399,342
			001-043	412,181,780	10,384,979	
				120,795	0	
				412,302,575	10,384,979	
				22,259,286	0	
				434,561,861	10,384,979	444,946,840
			001-044	12,585,768	439,600	
				0	0	
				12,585,768	439,600	
				0	0	
				12,585,768	439,600	13,025,368
			001-045	376,807	7,000	
				0	0	
				376,807	7,000	
				241,633	0	
				618,440	7,000	625,440
			001-046	466,400	0	
				0	0	
				466,400	0	
				0	0	
				466,400	0	466,400

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30095	EDC FIRE PROT DST	10100	001-047	SECURED	2,983,484	70,000	
	EDC FIRE PROT			PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,983,484	70,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,983,484	70,000	3,053,484
			001-048	SECURED	244,893	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	244,893	0	
				UNSECURED	0	0	
				GRAND TOTALS	244,893	0	244,893
			001-049	SECURED	1,021,788	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,021,788	42,000	
				UNSECURED	3,025	0	
				GRAND TOTALS	1,024,813	42,000	1,066,813
			001-050	SECURED	302,167	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	302,167	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	302,167	21,000	323,167
			001-051	SECURED	286,774	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	286,774	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	286,774	14,000	300,774
			001-052	SECURED	156,330	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	156,330	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	156,330	7,000	163,330
			001-053	SECURED	396,914	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	396,914	0	
				UNSECURED	0	0	
				GRAND TOTALS	396,914	0	396,914
			001-054	SECURED	2,903,063	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,903,063	0	
				UNSECURED	1,438,991	0	
				GRAND TOTALS	4,342,054	0	4,342,054
			001-055	SECURED	32,044	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	32,044	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	32,044	7,000	39,044

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30095	EDC FIRE PROT DST	10100	001-056	SECURED	371,961	21,000	
	EDC FIRE PROT			PUBLIC UTILITY	0	0	
				SECURED TOTAL	371,961	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	371,961	21,000	392,961
			001-057	SECURED	18,799	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,799	0	
				UNSECURED	0	0	
				GRAND TOTALS	18,799	0	18,799
			054-001	SECURED	9,896,389	350,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,896,389	350,000	
				UNSECURED	45,630	0	
				GRAND TOTALS	9,942,019	350,000	10,292,019
			054-013	SECURED	8,592,422	266,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,592,422	266,000	
				UNSECURED	102,704	0	
				GRAND TOTALS	8,695,126	266,000	8,961,126
			054-019	SECURED	44,400	5,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	44,400	5,600	
				UNSECURED	0	0	
				GRAND TOTALS	44,400	5,600	50,000
			054-047	SECURED	341,506	14,000	
				PUBLIC UTILITY	8,122	0	
				SECURED TOTAL	349,628	14,000	
				UNSECURED	181,043	0	
				GRAND TOTALS	530,671	14,000	544,671
			054-048	SECURED	2,541,075	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,541,075	0	
				UNSECURED	45,469	0	
				GRAND TOTALS	2,586,544	0	2,586,544
			054-061	SECURED	565,542	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	565,542	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	565,542	14,000	579,542
			054-062	SECURED	226,394	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	226,394	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	226,394	7,000	233,394

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30095	EDC FIRE PROT DST	10100	054-063	3,456,674	124,600	
	EDC FIRE PROT			0	0	
				3,456,674	124,600	
				32,638	0	
				3,489,312	124,600	3,613,912
			054-067	4,088,019	63,000	
				0	0	
				4,088,019	63,000	
				6,500	0	
				4,094,519	63,000	4,157,519
			054-068	71,596,609	1,302,000	
				0	0	
				71,596,609	1,302,000	
				819,761	0	
				72,416,370	1,302,000	73,718,370
			054-073	2,684,965	56,000	
				0	0	
				2,684,965	56,000	
				8,387	0	
				2,693,352	56,000	2,749,352
			054-075	2,747,843	56,000	
				0	0	
				2,747,843	56,000	
				27,124	0	
				2,774,967	56,000	2,830,967
			054-076	866,002	42,000	
				0	0	
				866,002	42,000	
				0	0	
				866,002	42,000	908,002
			054-083	7,082,224	133,000	
				0	0	
				7,082,224	133,000	
				2,100	0	
				7,084,324	133,000	7,217,324
			054-091	101,401	0	
				0	0	
				101,401	0	
				0	0	
				101,401	0	101,401
			054-095	17,932,661	607,600	
				0	0	
				17,932,661	607,600	
				155,475	0	
				18,088,136	607,600	18,695,736

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30095	EDC FIRE PROT DST	10100	054-097	SECURED	677,960	0	
	EDC FIRE PROT			PUBLIC UTILITY	0	0	
				SECURED TOTAL	677,960	0	
				UNSECURED	176,058	0	
				GRAND TOTALS	854,018	0	854,018
			054-098	SECURED	13,413,297	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,413,297	0	
				UNSECURED	1,338,319	0	
				GRAND TOTALS	14,751,616	0	14,751,616
			054-101	SECURED	245,383,689	5,063,800	
				PUBLIC UTILITY	20,576	0	
				SECURED TOTAL	245,404,265	5,063,800	
				UNSECURED	9,609,314	0	
				GRAND TOTALS	255,013,579	5,063,800	260,077,379
			054-109	SECURED	9,030,333	385,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,030,333	385,000	
				UNSECURED	0	0	
				GRAND TOTALS	9,030,333	385,000	9,415,333
			054-116	SECURED	9,746,934	161,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,746,934	161,000	
				UNSECURED	0	0	
				GRAND TOTALS	9,746,934	161,000	9,907,934
			054-119	SECURED	5,737,525	182,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,737,525	182,000	
				UNSECURED	37,255	0	
				GRAND TOTALS	5,774,780	182,000	5,956,780
			054-120	SECURED	6,366	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,366	0	
				UNSECURED	22,790	0	
				GRAND TOTALS	29,156	0	29,156
			054-127	SECURED	19,333,222	271,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,333,222	271,600	
				UNSECURED	203,062	0	
				GRAND TOTALS	19,536,284	271,600	19,807,884
			054-128	SECURED	385,192	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	385,192	0	
				UNSECURED	48,529	0	
				GRAND TOTALS	433,721	0	433,721

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30095	EDC FIRE PROT DST	10100	054-129	574,278	7,000	
	EDC FIRE PROT			0	0	
				574,278	7,000	
				0	0	
				574,278	7,000	581,278
			054-130	16,677	0	
				0	0	
				16,677	0	
				0	0	
				16,677	0	16,677
			054-134	4,620,283	119,000	
				0	0	
				4,620,283	119,000	
				0	0	
				4,620,283	119,000	4,739,283
			054-146	10,862,541	175,000	
				0	0	
				10,862,541	175,000	
				53,923	0	
				10,916,464	175,000	11,091,464
			054-154	343,923	14,000	
				0	0	
				343,923	14,000	
				10,769	0	
				354,692	14,000	368,692
			054-157	2,069,580	0	
				0	0	
				2,069,580	0	
				0	0	
				2,069,580	0	2,069,580
			054-160	25,325,281	537,600	
				0	0	
				25,325,281	537,600	
				103,863	0	
				25,429,144	537,600	25,966,744
			054-166	6,484,968	26,600	
				0	0	
				6,484,968	26,600	
				0	0	
				6,484,968	26,600	6,511,568
			054-168	14,722,505	504,000	
				0	0	
				14,722,505	504,000	
				0	0	
				14,722,505	504,000	15,226,505

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30095	EDC FIRE PROT DST	10100	054-169	SECURED	21,567,490	441,000	
	EDC FIRE PROT			PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,567,490	441,000	
				UNSECURED	0	0	
				GRAND TOTALS	21,567,490	441,000	22,008,490
			054-170	SECURED	1,303,814	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,303,814	70,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,303,814	70,000	1,373,814
			054-173	SECURED	60,259,372	1,355,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	60,259,372	1,355,200	
				UNSECURED	24,227	0	
				GRAND TOTALS	60,283,599	1,355,200	61,638,799
			054-177	SECURED	18,894,233	362,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,894,233	362,600	
				UNSECURED	0	0	
				GRAND TOTALS	18,894,233	362,600	19,256,833
			054-180	SECURED	10,012,736	233,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,012,736	233,800	
				UNSECURED	0	0	
				GRAND TOTALS	10,012,736	233,800	10,246,536
			054-181	SECURED	13,610,616	399,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,610,616	399,000	
				UNSECURED	10,000	0	
				GRAND TOTALS	13,620,616	399,000	14,019,616
			054-182	SECURED	415,376	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	415,376	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	415,376	7,000	422,376
			054-183	SECURED	1,468,766	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,468,766	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,468,766	35,000	1,503,766
			055-003	SECURED	2,908,414	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,908,414	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,908,414	42,000	2,950,414

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30095	EDC FIRE PROT DST	10100	055-004	41,482,458	1,041,600	
	EDC FIRE PROT			0	0	
				41,482,458	1,041,600	
				123,827	0	
				41,606,285	1,041,600	42,647,885
			055-016	22,324,017	676,200	
				0	0	
				22,324,017	676,200	
				78,924	0	
				22,402,941	676,200	23,079,141
			055-024	8,668,034	238,000	
				0	0	
				8,668,034	238,000	
				0	0	
				8,668,034	238,000	8,906,034
			055-026	39,555,739	1,209,600	
				0	0	
				39,555,739	1,209,600	
				357,344	0	
				39,913,083	1,209,600	41,122,683
			055-027	22,319,285	490,000	
				0	0	
				22,319,285	490,000	
				58,496	0	
				22,377,781	490,000	22,867,781
			055-028	196,826,229	4,978,780	
				0	0	
				196,826,229	4,978,780	
				3,683,906	0	
				200,510,135	4,978,780	205,488,915
			055-029	627,751	7,000	
				0	0	
				627,751	7,000	
				0	0	
				627,751	7,000	634,751
			055-034	2,095,811	26,600	
				0	0	
				2,095,811	26,600	
				0	0	
				2,095,811	26,600	2,122,411
			059-011	1,471,780	28,000	
				0	0	
				1,471,780	28,000	
				0	0	
				1,471,780	28,000	1,499,780

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30095	EDC FIRE PROT DST	10100	059-019	SECURED	2,870,071	60,200	
	EDC FIRE PROT			PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,870,071	60,200	
				UNSECURED	0	0	
				GRAND TOTALS	2,870,071	60,200	2,930,271
			059-029	SECURED	30,954,520	575,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	30,954,520	575,400	
				UNSECURED	106,404	0	
				GRAND TOTALS	31,060,924	575,400	31,636,324
			059-031	SECURED	6,547,401	238,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,547,401	238,000	
				UNSECURED	14,580	0	
				GRAND TOTALS	6,561,981	238,000	6,799,981
			059-036	SECURED	637,843	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	637,843	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	637,843	14,000	651,843
			059-037	SECURED	606,452	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	606,452	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	606,452	14,000	620,452
			059-038	SECURED	1,379,540	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,379,540	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,379,540	35,000	1,414,540
			059-039	SECURED	3,687,102	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,687,102	56,000	
				UNSECURED	5,800	0	
				GRAND TOTALS	3,692,902	56,000	3,748,902
			059-040	SECURED	484,670,105	15,282,395	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	484,670,105	15,282,395	
				UNSECURED	8,207,634	0	
				GRAND TOTALS	492,877,739	15,282,395	508,160,134
			059-044	SECURED	792,221	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	792,221	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	792,221	28,000	820,221

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30095	EDC FIRE PROT DST	10100	059-046	193,255	7,000	
	EDC FIRE PROT			0	0	
				193,255	7,000	
				0	0	
				193,255	7,000	200,255
		072-000		15,699,705	637,000	
				0	0	
				15,699,705	637,000	
				50,779	0	
				15,750,484	637,000	16,387,484
		072-001		14,294,519	529,200	
				0	0	
				14,294,519	529,200	
				79,664	0	
				14,374,183	529,200	14,903,383
		072-020		7,363,128	182,000	
				0	0	
				7,363,128	182,000	
				18,954	0	
				7,382,082	182,000	7,564,082
		072-027		9,553	0	
				0	0	
				9,553	0	
				0	0	
				9,553	0	9,553
		072-036		64,657,613	1,230,600	
				0	0	
				64,657,613	1,230,600	
				266,599	0	
				64,924,212	1,230,600	66,154,812
		072-040		6,870,401	140,000	
				0	0	
				6,870,401	140,000	
				3,328	0	
				6,873,729	140,000	7,013,729
		072-041		96,310,655	2,609,600	
				0	0	
				96,310,655	2,609,600	
				980,749	0	
				97,291,404	2,609,600	99,901,004
		072-044		6,550	0	
				0	0	
				6,550	0	
				0	0	
				6,550	0	6,550

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30095	EDC FIRE PROT DST	10100	072-048	SECURED	57,807,055	1,246,000	
	EDC FIRE PROT			PUBLIC UTILITY	0	0	
				SECURED TOTAL	57,807,055	1,246,000	
				UNSECURED	3,172,068	0	
				GRAND TOTALS	60,979,123	1,246,000	62,225,123
			072-056	SECURED	134,280	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	134,280	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	134,280	7,000	141,280
			072-058	SECURED	453,819	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	453,819	0	
				UNSECURED	0	0	
				GRAND TOTALS	453,819	0	453,819
			072-060	SECURED	633,934	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	633,934	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	633,934	14,000	647,934
			072-061	SECURED	17,460	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,460	0	
				UNSECURED	0	0	
				GRAND TOTALS	17,460	0	17,460
			072-062	SECURED	1,431,842	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,431,842	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,431,842	28,000	1,459,842
			072-063	SECURED	1,276,523	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,276,523	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,276,523	28,000	1,304,523
			072-064	SECURED	437,727	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	437,727	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	437,727	14,000	451,727
			072-065	SECURED	18,009	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,009	0	
				UNSECURED	0	0	
				GRAND TOTALS	18,009	0	18,009

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30095	EDC FIRE PROT DST	10100	072-074	731,381	26,600	
	EDC FIRE PROT			0	0	
				731,381	26,600	
				0	0	
				731,381	26,600	757,981
		072-075		167,190	7,000	
				0	0	
				167,190	7,000	
				0	0	
				167,190	7,000	174,190
		072-079		819,383	21,000	
				0	0	
				819,383	21,000	
				0	0	
				819,383	21,000	840,383
		076-006		44,144,332	807,800	
				8,951	0	
				44,153,283	807,800	
				93,061	0	
				44,246,344	807,800	45,054,144
		076-009		647,191	7,000	
				787	0	
				647,978	7,000	
				0	0	
				647,978	7,000	654,978
		076-014		10,455,313	168,000	
				0	0	
				10,455,313	168,000	
				14,841	0	
				10,470,154	168,000	10,638,154
		076-016		14,589,876	320,600	
				0	0	
				14,589,876	320,600	
				26,162	0	
				14,616,038	320,600	14,936,638
		076-021		1,225,575	28,000	
				0	0	
				1,225,575	28,000	
				0	0	
				1,225,575	28,000	1,253,575
		076-022		1,814,168	42,000	
				0	0	
				1,814,168	42,000	
				0	0	
				1,814,168	42,000	1,856,168

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30095	EDC FIRE PROT DST	10100	076-024	11,577,725	180,600	
	EDC FIRE PROT			0	0	
				11,577,725	180,600	
				35,587	0	
				11,613,312	180,600	11,793,912
			076-026	2,502,248	28,000	
				0	0	
				2,502,248	28,000	
				0	0	
				2,502,248	28,000	2,530,248
			078-002	10,688,680	371,000	
				0	0	
				10,688,680	371,000	
				732,539	0	
				11,421,219	371,000	11,792,219
			078-012	6,525,562	273,000	
				0	0	
				6,525,562	273,000	
				5,654	0	
				6,531,216	273,000	6,804,216
			078-029	553,072	7,000	
				0	0	
				553,072	7,000	
				0	0	
				553,072	7,000	560,072
			078-072	2,336,700	77,000	
				0	0	
				2,336,700	77,000	
				9,112	0	
				2,345,812	77,000	2,422,812
			078-077	1,379,639	35,000	
				2,913	0	
				1,382,552	35,000	
				0	0	
				1,382,552	35,000	1,417,552
			083-007	8,490,863	280,000	
				0	0	
				8,490,863	280,000	
				27,365	0	
				8,518,228	280,000	8,798,228
			083-008	100,040,610	2,895,200	
				0	0	
				100,040,610	2,895,200	
				242,196	0	
				100,282,806	2,895,200	103,178,006

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30095	EDC FIRE PROT DST	10100	083-012	320,000	7,000	
	EDC FIRE PROT			0	0	
				320,000	7,000	
				0	0	
				320,000	7,000	327,000
			083-014	54,077,498	1,500,800	
				0	0	
				54,077,498	1,500,800	
				92,007	0	
				54,169,505	1,500,800	55,670,305
			083-048	140,820,430	2,931,000	
				24,829	0	
				140,845,259	2,931,000	
				1,519,311	0	
				142,364,570	2,931,000	145,295,570
			083-049	386,778	0	
				0	0	
				386,778	0	
				0	0	
				386,778	0	386,778
			083-050	42,710,848	730,800	
				0	0	
				42,710,848	730,800	
				250,576	0	
				42,961,424	730,800	43,692,224
			083-051	22,518,136	343,000	
				0	0	
				22,518,136	343,000	
				112,239	0	
				22,630,375	343,000	22,973,375
			083-052	10,927	0	
				0	0	
				10,927	0	
				0	0	
				10,927	0	10,927
			083-057	3,479,278	119,000	
				0	0	
				3,479,278	119,000	
				21,618	0	
				3,500,896	119,000	3,619,896
			083-058	17,444,103	404,600	
				0	0	
				17,444,103	404,600	
				66,193	0	
				17,510,296	404,600	17,914,896

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30095	EDC FIRE PROT DST	10100	083-060	9,683,143	284,200	
	EDC FIRE PROT			0	0	
				9,683,143	284,200	
				17,093	0	
				9,700,236	284,200	9,984,436
			083-068	871,592	7,000	
				0	0	
				871,592	7,000	
				0	0	
				871,592	7,000	878,592
			083-071	676,678	14,000	
				0	0	
				676,678	14,000	
				0	0	
				676,678	14,000	690,678
			083-072	1,185,439	14,000	
				0	0	
				1,185,439	14,000	
				0	0	
				1,185,439	14,000	1,199,439
			083-074	539,780	7,000	
				0	0	
				539,780	7,000	
				0	0	
				539,780	7,000	546,780
			083-081	172,439	0	
				0	0	
				172,439	0	
				0	0	
				172,439	0	172,439
			085-005	16,082,486	583,800	
				0	0	
				16,082,486	583,800	
				14,353	0	
				16,096,839	583,800	16,680,639
			085-006	1,646,814	21,000	
				0	0	
				1,646,814	21,000	
				23,123	0	
				1,669,937	21,000	1,690,937
			085-008	33,122,000	712,600	
				0	0	
				33,122,000	712,600	
				120,831	0	
				33,242,831	712,600	33,955,431

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30095	EDC FIRE PROT DST	10100	085-011	73,604	0	
	EDC FIRE PROT			0	0	
				73,604	0	
				0	0	
				73,604	0	73,604
		085-012		2,253,346	68,600	
				0	0	
				2,253,346	68,600	
				4,840	0	
				2,258,186	68,600	2,326,786
		085-015		9,111,528	250,600	
				0	0	
				9,111,528	250,600	
				32,849	0	
				9,144,377	250,600	9,394,977
		085-016		384,660,452	11,263,000	
				0	0	
				384,660,452	11,263,000	
				2,870,413	0	
				387,530,865	11,263,000	398,793,865
		085-017		5,172,525	170,800	
				0	0	
				5,172,525	170,800	
				19,588	0	
				5,192,113	170,800	5,362,913
		085-018		1,607,661	49,000	
				0	0	
				1,607,661	49,000	
				0	0	
				1,607,661	49,000	1,656,661
		085-020		2,708,284	49,000	
				0	0	
				2,708,284	49,000	
				0	0	
				2,708,284	49,000	2,757,284
		085-021		375,817	14,000	
				0	0	
				375,817	14,000	
				0	0	
				375,817	14,000	389,817
		085-022		10,828,580	266,000	
				0	0	
				10,828,580	266,000	
				56,933	0	
				10,885,513	266,000	11,151,513

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30095	EDC FIRE PROT DST	10100	085-023	SECURED	308,800	7,000	
	EDC FIRE PROT			PUBLIC UTILITY	0	0	
				SECURED TOTAL	308,800	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	308,800	7,000	315,800
		090-002		SECURED	2,710,749	91,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,710,749	91,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,710,749	91,000	2,801,749
		090-003		SECURED	4,594,694	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,594,694	154,000	
				UNSECURED	13,070	0	
				GRAND TOTALS	4,607,764	154,000	4,761,764
		090-004		SECURED	570,020	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	570,020	21,000	
				UNSECURED	7,527	0	
				GRAND TOTALS	577,547	21,000	598,547
		090-009		SECURED	709,446	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	709,446	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	709,446	35,000	744,446
		090-010		SECURED	1,878,684	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,878,684	70,000	
				UNSECURED	7,927	0	
				GRAND TOTALS	1,886,611	70,000	1,956,611
		090-018		SECURED	7,527,320	131,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,527,320	131,600	
				UNSECURED	11,097	0	
				GRAND TOTALS	7,538,417	131,600	7,670,017
		090-020		SECURED	4,160,650	112,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,160,650	112,000	
				UNSECURED	0	0	
				GRAND TOTALS	4,160,650	112,000	4,272,650
		090-021		SECURED	10,237,958	348,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,237,958	348,600	
				UNSECURED	76,762	0	
				GRAND TOTALS	10,314,720	348,600	10,663,320

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30095	EDC FIRE PROT DST	10100	090-022	SECURED	91,267,207	3,868,200	
	EDC FIRE PROT			PUBLIC UTILITY	177,645	0	
				SECURED TOTAL	91,444,852	3,868,200	
				UNSECURED	269,875	0	
				GRAND TOTALS	91,714,727	3,868,200	95,582,927
			090-023	SECURED	118,706	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	118,706	0	
				UNSECURED	0	0	
				GRAND TOTALS	118,706	0	118,706
			090-025	SECURED	2,949,004	147,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,949,004	147,000	
				UNSECURED	5,774	0	
				GRAND TOTALS	2,954,778	147,000	3,101,778
			090-026	SECURED	16,041,053	380,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,041,053	380,800	
				UNSECURED	103,064	0	
				GRAND TOTALS	16,144,117	380,800	16,524,917
			090-027	SECURED	19,849,860	578,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,849,860	578,200	
				UNSECURED	45,831	0	
				GRAND TOTALS	19,895,691	578,200	20,473,891
			090-028	SECURED	14,992	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,992	0	
				UNSECURED	0	0	
				GRAND TOTALS	14,992	0	14,992
			090-029	SECURED	33,448,064	943,739	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	33,448,064	943,739	
				UNSECURED	2,767,565	14,000	
				GRAND TOTALS	36,215,629	957,739	37,173,368
			090-031	SECURED	17,646,106	406,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,646,106	406,000	
				UNSECURED	21,450	0	
				GRAND TOTALS	17,667,556	406,000	18,073,556
			090-032	SECURED	989,351	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	989,351	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	989,351	35,000	1,024,351

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30095	EDC FIRE PROT DST	10100	090-036	SECURED	2,178,484	42,000	
	EDC FIRE PROT			PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,178,484	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,178,484	42,000	2,220,484
		093-002		SECURED	839,116	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	839,116	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	839,116	21,000	860,116
		093-003		SECURED	888,997	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	888,997	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	888,997	28,000	916,997
		095-007		SECURED	16,266,655	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,266,655	77,000	
				UNSECURED	261,580	0	
				GRAND TOTALS	16,528,235	77,000	16,605,235
		095-010		SECURED	29,106,046	243,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	29,106,046	243,600	
				UNSECURED	40,421	0	
				GRAND TOTALS	29,146,467	243,600	29,390,067
		095-011		SECURED	4,897,575	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,897,575	0	
				UNSECURED	3,250	0	
				GRAND TOTALS	4,900,825	0	4,900,825
		095-012		SECURED	8,627,668	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,627,668	0	
				UNSECURED	14,941	0	
				GRAND TOTALS	8,642,609	0	8,642,609
		100-033		SECURED	374,982	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	374,982	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	374,982	7,000	381,982
		100-059		SECURED	5,366,887	119,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,366,887	119,000	
				UNSECURED	0	0	
				GRAND TOTALS	5,366,887	119,000	5,485,887

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30095	EDC FIRE PROT DST	10100	100-086	7,961	0	
	EDC FIRE PROT			0	0	
				7,961	0	
				0	0	
				7,961	0	7,961
		100-194		12,566,272	95,200	
				0	0	
				12,566,272	95,200	
				0	0	
				12,566,272	95,200	12,661,472
** TAX AREA HASH	10,992,490	TOTALS		3,608,559,122	91,611,493	
* TAX AREA COUNTS	184			364,618	0	
				3,608,923,740	91,611,493	
				77,949,527	14,000	
				3,686,873,267	91,625,493	3,778,498,760
30105	PIONEER FIRE DIST	10100	073-001	5,521,320	161,000	
	PIONEER FIRE			0	0	
				5,521,320	161,000	
				0	0	
				5,521,320	161,000	5,682,320
		073-002		12,986,683	119,000	
				0	0	
				12,986,683	119,000	
				15,000	0	
				13,001,683	119,000	13,120,683
		093-005		256,939,407	5,672,800	
				0	0	
				256,939,407	5,672,800	
				4,077,162	0	
				261,016,569	5,672,800	266,689,369
		093-008		20,817,218	753,200	
				0	0	
				20,817,218	753,200	
				45,000	0	
				20,862,218	753,200	21,615,418

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30105	PIONEER FIRE DIST	10100	093-009	21,641,069	586,600	
	PIONEER FIRE			0	0	
				21,641,069	586,600	
				17,520	0	
				21,658,589	586,600	22,245,189
			093-010	20,996,067	614,600	
				0	0	
				20,996,067	614,600	
				16,267	0	
				21,012,334	614,600	21,626,934
			093-013	60,939,080	1,549,800	
				0	0	
				60,939,080	1,549,800	
				55,573	0	
				60,994,653	1,549,800	62,544,453
			093-014	15,442,834	207,200	
				0	0	
				15,442,834	207,200	
				26,546	0	
				15,469,380	207,200	15,676,580
** TAX AREA HASH	704,062	TOTALS		415,283,678	9,664,200	
* TAX AREA COUNTS	8			0	0	
				415,283,678	9,664,200	
				4,253,068	0	
				419,536,746	9,664,200	429,200,946
30111	RESCUE FIRE DIST	10100	072-015	20,260,913	613,200	
	RESCUE FIRE			0	0	
				20,260,913	613,200	
				32,704	0	
				20,293,617	613,200	20,906,817
			072-034	6,075,677	168,000	
				0	0	
				6,075,677	168,000	
				89,239	0	
				6,164,916	168,000	6,332,916

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30111	RESCUE FIRE DIST	10100	072-039	2,679,881	84,000	
	RESCUE FIRE			0	0	
				2,679,881	84,000	
				49,287	0	
				2,729,168	84,000	2,813,168
			072-042	64,130,249	1,451,800	
				0	0	
				64,130,249	1,451,800	
				2,187,500	0	
				66,317,749	1,451,800	67,769,549
			072-051	2,880,148	82,600	
				0	0	
				2,880,148	82,600	
				0	0	
				2,880,148	82,600	2,962,748
			072-053	34,143,719	796,600	
				0	0	
				34,143,719	796,600	
				166,159	0	
				34,309,878	796,600	35,106,478
			072-070	83,232	0	
				0	0	
				83,232	0	
				0	0	
				83,232	0	83,232
			072-073	1,126,805	21,000	
				0	0	
				1,126,805	21,000	
				26,221	0	
				1,153,026	21,000	1,174,026
			072-085	13,927,155	266,000	
				0	0	
				13,927,155	266,000	
				49,148	0	
				13,976,303	266,000	14,242,303
			100-012	210,308	7,000	
				0	0	
				210,308	7,000	
				0	0	
				210,308	7,000	217,308
			100-031	19,556,793	364,000	
				0	0	
				19,556,793	364,000	
				848,289	0	
				20,405,082	364,000	20,769,082

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30111	RESCUE FIRE DIST	10100	100-060	54,936,871	1,615,600	
	RESCUE FIRE			0	0	
				54,936,871	1,615,600	
				878,109	0	
				55,814,980	1,615,600	57,430,580
		100-090		303,683	7,000	
				0	0	
				303,683	7,000	
				0	0	
				303,683	7,000	310,683
		100-091		13,699,977	245,000	
				0	0	
				13,699,977	245,000	
				48,542	0	
				13,748,519	245,000	13,993,519
		100-093		17,279,412	357,000	
				0	0	
				17,279,412	357,000	
				85,226	0	
				17,364,638	357,000	17,721,638
		100-094		489,411	21,000	
				0	0	
				489,411	21,000	
				2,753	0	
				492,164	21,000	513,164
		100-103		3,884,455	140,000	
				0	0	
				3,884,455	140,000	
				28,000	0	
				3,912,455	140,000	4,052,455
		100-105		4,808,196	140,000	
				0	0	
				4,808,196	140,000	
				25,200	0	
				4,833,396	140,000	4,973,396
		100-129		455,200	7,000	
				0	0	
				455,200	7,000	
				0	0	
				455,200	7,000	462,200
		100-152		22,126,312	124,600	
				0	0	
				22,126,312	124,600	
				0	0	
				22,126,312	124,600	22,250,912

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30111	RESCUE FIRE DIST	10100	100-153	5,984,682	147,000	
	RESCUE FIRE			0	0	
				5,984,682	147,000	
				7,079	0	
				5,991,761	147,000	6,138,761
		100-155		8,410,044	133,000	
				0	0	
				8,410,044	133,000	
				36,524	0	
				8,446,568	133,000	8,579,568
		100-160		1,723,228	12,600	
				0	0	
				1,723,228	12,600	
				3,850	0	
				1,727,078	12,600	1,739,678
		100-164		24,664,898	644,000	
				0	0	
				24,664,898	644,000	
				99,705	0	
				24,764,603	644,000	25,408,603
		100-165		37,027	0	
				0	0	
				37,027	0	
				0	0	
				37,027	0	37,027
		100-166		101,177	7,000	
				0	0	
				101,177	7,000	
				0	0	
				101,177	7,000	108,177
		100-173		1,517,345	49,000	
				0	0	
				1,517,345	49,000	
				0	0	
				1,517,345	49,000	1,566,345
		100-174		142,024,614	3,073,000	
				0	0	
				142,024,614	3,073,000	
				490,820	0	
				142,515,434	3,073,000	145,588,434
		100-188		6,177,374	77,000	
				0	0	
				6,177,374	77,000	
				541,247	0	
				6,718,621	77,000	6,795,621

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30111	RESCUE FIRE DIST	10100	100-204	17,506,644	455,000	
	RESCUE FIRE					
				0	0	
				17,506,644	455,000	
				25,000	0	
				17,531,644	455,000	17,986,644
		100-210		72,147	0	
				0	0	
				72,147	0	
				0	0	
				72,147	0	72,147
		100-211		43,005	7,000	
				0	0	
				43,005	7,000	
				0	0	
				43,005	7,000	50,005
** TAX AREA HASH	2,951,545	TOTALS		491,320,582	11,116,000	
* TAX AREA COUNTS	32			0	0	
				491,320,582	11,116,000	
				5,720,602	0	
				497,041,184	11,116,000	508,157,184
30118	GDN VLY FIRE DIST	10100	072-046	1,382,438	28,000	
	GDN VLY FIRE			0	0	
				1,382,438	28,000	
				0	0	
				1,382,438	28,000	1,410,438
		083-028		67,409,682	2,405,388	
				0	0	
				67,409,682	2,405,388	
				384,709	0	
				67,794,391	2,405,388	70,199,779
		083-029		16,127,160	432,600	
				0	0	
				16,127,160	432,600	
				193,802	0	
				16,320,962	432,600	16,753,562

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30118	GDN VLY FIRE DIST	10100	083-042	8,592,953	259,000	
	GDN VLY FIRE			0	0	
				8,592,953	259,000	
				25,301	0	
				8,618,254	259,000	8,877,254
			083-053	28,577,122	768,600	
				0	0	
				28,577,122	768,600	
				635,188	0	
				29,212,310	768,600	29,980,910
			083-054	604,371	0	
				0	0	
				604,371	0	
				0	0	
				604,371	0	604,371
			083-055	5,941,558	119,000	
				0	0	
				5,941,558	119,000	
				0	0	
				5,941,558	119,000	6,060,558
			083-056	113,486,307	3,536,400	
				0	0	
				113,486,307	3,536,400	
				527,829	0	
				114,014,136	3,536,400	117,550,536
			083-069	1,645,718	35,000	
				0	0	
				1,645,718	35,000	
				12,150	0	
				1,657,868	35,000	1,692,868
			083-070	194,408	0	
				0	0	
				194,408	0	
				0	0	
				194,408	0	194,408
			083-080	9,258,842	385,000	
				0	0	
				9,258,842	385,000	
				0	0	
				9,258,842	385,000	9,643,842
			090-008	609	0	
				0	0	
				609	0	
				0	0	
				609	0	609

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30118	GDN VLY FIRE DIST	10100	090-017	160,325	0	
	GDN VLY FIRE			0	0	
				160,325	0	
				0	0	
				160,325	0	160,325
			090-033	1,151,509	14,000	
				0	0	
				1,151,509	14,000	
				58,830	0	
				1,210,339	14,000	1,224,339
			090-038	1,516,057	14,000	
				0	0	
				1,516,057	14,000	
				0	0	
				1,516,057	14,000	1,530,057
** TAX AREA HASH	1,262,678	TOTALS		256,049,059	7,996,988	
* TAX AREA COUNTS	15			0	0	
				256,049,059	7,996,988	
				1,837,809	0	
				257,886,868	7,996,988	265,883,856
30119	MEEKS BAY FIRE	10100	069-003	8,201,062	91,000	
	MEEKS BAY FIRE			0	0	
				8,201,062	91,000	
				70,464	0	
				8,271,526	91,000	8,362,526
			069-007	241,446,442	336,000	
				0	0	
				241,446,442	336,000	
				1,747,114	0	
				243,193,556	336,000	243,529,556
			069-014	211,254	0	
				0	0	
				211,254	0	
				0	0	
				211,254	0	211,254

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30119	MEEKS BAY FIRE	10100	069-015	169,209,123	1,110,200	
	MEEKS BAY FIRE			0	0	
				169,209,123	1,110,200	
				825,814	0	
				170,034,937	1,110,200	171,145,137
** TAX AREA HASH	276,039	TOTALS		419,067,881	1,537,200	
* TAX AREA COUNTS	4			0	0	
				419,067,881	1,537,200	
				2,643,392	0	
				421,711,273	1,537,200	423,248,473
30120	GTWN DIVIDE PUD	10100	055-006	337,737	0	
	GTWN DIVIDE PUD			0	0	
				337,737	0	
				0	0	
				337,737	0	337,737
		055-031		7,363	0	
				0	0	
				7,363	0	
				0	0	
				7,363	0	7,363
		072-003		730,126	0	
				0	0	
				730,126	0	
				15,623	0	
				745,749	0	745,749
		072-044		6,550	0	
				0	0	
				6,550	0	
				0	0	
				6,550	0	6,550
		072-060		633,934	14,000	
				0	0	
				633,934	14,000	
				0	0	
				633,934	14,000	647,934

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AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30120	GTWN DIVIDE PUD	10100	072-064	437,727	14,000	
	GTWN DIVIDE PUD			0	0	
				437,727	14,000	
				0	0	
				437,727	14,000	451,727
		072-065		18,009	0	
				0	0	
				18,009	0	
				0	0	
				18,009	0	18,009
		083-001		1,932,541	14,000	
				0	0	
				1,932,541	14,000	
				3,070	7,000	
				1,935,611	21,000	1,956,611
		083-007		8,490,863	280,000	
				0	0	
				8,490,863	280,000	
				27,365	0	
				8,518,228	280,000	8,798,228
		083-008		100,040,610	2,895,200	
				0	0	
				100,040,610	2,895,200	
				242,196	0	
				100,282,806	2,895,200	103,178,006
		083-012		320,000	7,000	
				0	0	
				320,000	7,000	
				0	0	
				320,000	7,000	327,000
		083-014		54,077,498	1,500,800	
				0	0	
				54,077,498	1,500,800	
				92,007	0	
				54,169,505	1,500,800	55,670,305
		083-018		19,533,965	579,600	
				0	0	
				19,533,965	579,600	
				1,563,727	0	
				21,097,692	579,600	21,677,292
		083-021		55,409	0	
				0	0	
				55,409	0	
				0	0	
				55,409	0	55,409

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30120	GTWN DIVIDE PUD	10100	083-028	67,409,682	2,405,388	
	GTWN DIVIDE PUD			0	0	
				67,409,682	2,405,388	
				384,709	0	
				67,794,391	2,405,388	70,199,779
		083-042		8,592,953	259,000	
				0	0	
				8,592,953	259,000	
				25,301	0	
				8,618,254	259,000	8,877,254
		083-044		35,387,242	903,000	
				0	0	
				35,387,242	903,000	
				104,120	0	
				35,491,362	903,000	36,394,362
		083-048		140,820,430	2,931,000	
				24,829	0	
				140,845,259	2,931,000	
				1,519,311	0	
				142,364,570	2,931,000	145,295,570
		083-053		28,577,122	768,600	
				0	0	
				28,577,122	768,600	
				635,188	0	
				29,212,310	768,600	29,980,910
		083-056		113,486,307	3,536,400	
				0	0	
				113,486,307	3,536,400	
				527,829	0	
				114,014,136	3,536,400	117,550,536
		083-057		3,479,278	119,000	
				0	0	
				3,479,278	119,000	
				21,618	0	
				3,500,896	119,000	3,619,896
		083-058		17,444,103	404,600	
				0	0	
				17,444,103	404,600	
				66,193	0	
				17,510,296	404,600	17,914,896
		083-064		99,895,719	2,826,000	
				62,394	0	
				99,958,113	2,826,000	
				2,304,906	0	
				102,263,019	2,826,000	105,089,019

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AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30120	GTWN DIVIDE PUD	10100	083-067	155,759	0	
	GTWN DIVIDE PUD			0	0	
				155,759	0	
				0	0	
				155,759	0	155,759
			083-070	194,408	0	
				0	0	
				194,408	0	
				0	0	
				194,408	0	194,408
			083-071	676,678	14,000	
				0	0	
				676,678	14,000	
				0	0	
				676,678	14,000	690,678
			083-074	539,780	7,000	
				0	0	
				539,780	7,000	
				0	0	
				539,780	7,000	546,780
			083-079	276,364	14,000	
				0	0	
				276,364	14,000	
				0	0	
				276,364	14,000	290,364
			083-080	9,258,842	385,000	
				0	0	
				9,258,842	385,000	
				0	0	
				9,258,842	385,000	9,643,842
			090-008	609	0	
				0	0	
				609	0	
				0	0	
				609	0	609
			090-038	1,516,057	14,000	
				0	0	
				1,516,057	14,000	
				0	0	
				1,516,057	14,000	1,530,057
** TAX AREA HASH	2,477,291	TOTALS	SECURED	714,333,665	19,891,588	
* TAX AREA COUNTS	31		PUBLIC UTILITY	87,223	0	
			SECURED TOTAL	714,420,888	19,891,588	
			UNSECURED	7,533,163	7,000	
			GRAND TOTALS	721,954,051	19,898,588	741,852,639

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30130	KIRKWD MEDWS PUD	10100	075-043	SECURED 490,255	0	
	KIRKWOOD MEADWS			PUBLIC UTILITY 23,970	0	
				SECURED TOTAL 514,225	0	
				UNSECURED 10,077	0	
				GRAND TOTALS 524,302	0	524,302
** TAX AREA HASH		75,043	TOTALS	SECURED 490,255	0	
* TAX AREA COUNTS	1			PUBLIC UTILITY 23,970	0	
				SECURED TOTAL 514,225	0	
				UNSECURED 10,077	0	
				GRAND TOTALS 524,302	0	524,302
30145	SO TAHOE PUD	10100	002-002	SECURED 2,011,372,956	20,010,935	
	STPUD DIST			PUBLIC UTILITY 260,000	0	
				SECURED TOTAL 2,011,632,956	20,010,935	
				UNSECURED 61,456,425	0	
				GRAND TOTALS 2,073,089,381	20,010,935	2,093,100,316
			002-007	SECURED 354,765,724	173,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 354,765,724	173,600	
				UNSECURED 22,337,402	0	
				GRAND TOTALS 377,103,126	173,600	377,276,726
			002-010	SECURED 5,748,545	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 5,748,545	7,000	
				UNSECURED 3,300	0	
				GRAND TOTALS 5,751,845	7,000	5,758,845
			075-006	SECURED 48,366,879	28,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 48,366,879	28,000	
				UNSECURED 424,815	0	
				GRAND TOTALS 48,791,694	28,000	48,819,694
			075-036	SECURED 549,572,433	7,564,200	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 549,572,433	7,564,200	
				UNSECURED 8,299,532	0	
				GRAND TOTALS 557,871,965	7,564,200	565,436,165

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30145	SO TAHOE PUD STPUD DIST	10100	075-041	SECURED PUBLIC UTILITY SECURED TOTAL	485,351,395 0 485,351,395	8,225,000 0 8,225,000
				UNSECURED GRAND TOTALS	5,069,064 490,420,459	0 498,645,459
			075-046	SECURED PUBLIC UTILITY SECURED TOTAL	23,987,146 0 23,987,146	35,000 0 35,000
				UNSECURED GRAND TOTALS	56,817 24,043,963	0 24,078,963
** TAX AREA HASH	306,148	TOTALS		SECURED	3,479,165,078	36,043,735
* TAX AREA COUNTS	7			PUBLIC UTILITY	260,000	0
				SECURED TOTAL	3,479,425,078	36,043,735
				UNSECURED	97,647,355	0
				GRAND TOTALS	3,577,072,433	3,613,116,168
30170	TAHOE CITY PUD-2 TAHO CITY PUD-2	10100	069-003	SECURED PUBLIC UTILITY SECURED TOTAL	8,201,062 0 8,201,062	91,000 0 91,000
				UNSECURED GRAND TOTALS	70,464 8,271,526	0 8,362,526
			069-015	SECURED PUBLIC UTILITY SECURED TOTAL	169,209,123 0 169,209,123	1,110,200 0 1,110,200
				UNSECURED GRAND TOTALS	825,814 170,034,937	0 171,145,137
			083-019	SECURED PUBLIC UTILITY SECURED TOTAL	0 0 0	0 0 0
				UNSECURED GRAND TOTALS	16,711 16,711	0 16,711
** TAX AREA HASH	221,037	TOTALS		SECURED	177,410,185	1,201,200
* TAX AREA COUNTS	3			PUBLIC UTILITY	0	0
				SECURED TOTAL	177,410,185	1,201,200
				UNSECURED	912,989	0
				GRAND TOTALS	178,323,174	179,524,374

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30178	TAH/TRU SANIT AGE	10100	083-019	0	0	
	TAH/TRU SANIT			0	0	
				0	0	
				16,711	0	
				16,711	0	16,711
** TAX AREA HASH		359,057	TOTALS	421,324,196	1,558,200	
* TAX AREA COUNTS	5			0	0	
				421,324,196	1,558,200	
				2,660,103	0	
				423,984,299	1,558,200	425,542,499
30190	EL DO HILLS FIRE	10100	054-005	40,588,096	280,000	
	EDH FIRE			0	0	
				40,588,096	280,000	
				13,137	0	
				40,601,233	280,000	40,881,233
			054-007	449,820,831	7,392,611	
				0	0	
				449,820,831	7,392,611	
				12,916,496	0	
				462,737,327	7,392,611	470,129,938
			054-043	18,225,477	257,600	
				0	0	
				18,225,477	257,600	
				9,310	0	
				18,234,787	257,600	18,492,387
			054-044	3,795,604	49,000	
				0	0	
				3,795,604	49,000	
				0	0	
				3,795,604	49,000	3,844,604
			054-050	33,927,292	469,000	
				0	0	
				33,927,292	469,000	
				64,518	0	
				33,991,810	469,000	34,460,810

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30190	EL DO HILLS FIRE	10100	054-052	SECURED	4,131,098	0	
	EDH FIRE			PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,131,098	0	
				UNSECURED	0	0	
				GRAND TOTALS	4,131,098	0	4,131,098
			054-064	SECURED	78,340,703	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	78,340,703	0	
				UNSECURED	26,704,615	0	
				GRAND TOTALS	105,045,318	0	105,045,318
			054-071	SECURED	8,670,058	168,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,670,058	168,000	
				UNSECURED	53,999	0	
				GRAND TOTALS	8,724,057	168,000	8,892,057
			054-103	SECURED	86,952,853	2,447,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	86,952,853	2,447,200	
				UNSECURED	247,596	0	
				GRAND TOTALS	87,200,449	2,447,200	89,647,649
			054-106	SECURED	35,807,348	656,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	35,807,348	656,600	
				UNSECURED	78,999	0	
				GRAND TOTALS	35,886,347	656,600	36,542,947
			054-107	SECURED	27,260,048	455,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	27,260,048	455,000	
				UNSECURED	8,058,397	0	
				GRAND TOTALS	35,318,445	455,000	35,773,445
			054-115	SECURED	30,868,854	382,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	30,868,854	382,200	
				UNSECURED	64,866	0	
				GRAND TOTALS	30,933,720	382,200	31,315,920
			054-123	SECURED	52,858,698	1,045,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	52,858,698	1,045,800	
				UNSECURED	111,121	0	
				GRAND TOTALS	52,969,819	1,045,800	54,015,619
			054-125	SECURED	36,967,504	540,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,967,504	540,400	
				UNSECURED	49,681	0	
				GRAND TOTALS	37,017,185	540,400	37,557,585

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30190	EL DO HILLS FIRE	10100	054-131	219,981	0	
	EDH FIRE			0	0	
				219,981	0	
				0	0	
				219,981	0	219,981
		054-135		734,580,993	6,090,000	
				0	0	
				734,580,993	6,090,000	
				2,970,268	0	
				737,551,261	6,090,000	743,641,261
		054-141		14,138,142	266,000	
				0	0	
				14,138,142	266,000	
				5,200	0	
				14,143,342	266,000	14,409,342
		054-184		2,608,358	0	
				0	0	
				2,608,358	0	
				0	0	
				2,608,358	0	2,608,358
		076-008		37,866	0	
				0	0	
				37,866	0	
				33,360	0	
				71,226	0	71,226
		076-010		977,899	7,000	
				0	0	
				977,899	7,000	
				0	0	
				977,899	7,000	984,899
		076-017		129,523,787	0	
				0	0	
				129,523,787	0	
				57,875,292	0	
				187,399,079	0	187,399,079
		100-006		82,794,152	1,871,800	
				0	0	
				82,794,152	1,871,800	
				302,222	0	
				83,096,374	1,871,800	84,968,174
		100-013		537,858,152	9,923,200	
				0	0	
				537,858,152	9,923,200	
				4,712,569	0	
				542,570,721	9,923,200	552,493,921

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30190	EL DO HILLS FIRE	10100	100-065	6,390,971	210,000	
	EDH FIRE			0	0	
				6,390,971	210,000	
				41,399	0	
				6,432,370	210,000	6,642,370
		100-070		17,898,541	301,000	
				0	0	
				17,898,541	301,000	
				102,821	0	
				18,001,362	301,000	18,302,362
		100-075		42,369,210	376,600	
				0	0	
				42,369,210	376,600	
				200,618	0	
				42,569,828	376,600	42,946,428
		100-080		7,251,299	133,000	
				0	0	
				7,251,299	133,000	
				28,380	0	
				7,279,679	133,000	7,412,679
		100-100		27,736,782	334,600	
				0	0	
				27,736,782	334,600	
				159,653	0	
				27,896,435	334,600	28,231,035
		100-106		1,431,673	35,000	
				0	0	
				1,431,673	35,000	
				12,545	0	
				1,444,218	35,000	1,479,218
		100-115		3,501,676	91,000	
				0	0	
				3,501,676	91,000	
				25,510	0	
				3,527,186	91,000	3,618,186
		100-128		151,723,081	2,387,000	
				0	0	
				151,723,081	2,387,000	
				356,811	0	
				152,079,892	2,387,000	154,466,892
		100-132		938,034	0	
				0	0	
				938,034	0	
				0	0	
				938,034	0	938,034

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30190	EL DO HILLS FIRE	10100	100-135	SECURED	28,950,873	553,000	
	EDH FIRE			PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,950,873	553,000	
				UNSECURED	102,204	0	
				GRAND TOTALS	29,053,077	553,000	29,606,077
			100-136	SECURED	10,331,371	19,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,331,371	19,600	
				UNSECURED	14,000	0	
				GRAND TOTALS	10,345,371	19,600	10,364,971
			100-140	SECURED	551,832	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	551,832	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	551,832	14,000	565,832
			100-141	SECURED	92,642,621	2,021,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	92,642,621	2,021,600	
				UNSECURED	955,288	0	
				GRAND TOTALS	93,597,909	2,021,600	95,619,509
			100-142	SECURED	62,561,124	1,363,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	62,561,124	1,363,600	
				UNSECURED	145,439	0	
				GRAND TOTALS	62,706,563	1,363,600	64,070,163
			100-145	SECURED	28,116,872	133,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,116,872	133,000	
				UNSECURED	17,000	0	
				GRAND TOTALS	28,133,872	133,000	28,266,872
			100-146	SECURED	55,200,680	957,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	55,200,680	957,600	
				UNSECURED	162,134	0	
				GRAND TOTALS	55,362,814	957,600	56,320,414
			100-148	SECURED	29,282,725	145,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	29,282,725	145,600	
				UNSECURED	166,643	0	
				GRAND TOTALS	29,449,368	145,600	29,594,968
			100-150	SECURED	18,113,710	329,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,113,710	329,000	
				UNSECURED	113,364	0	
				GRAND TOTALS	18,227,074	329,000	18,556,074

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30190	EL DO HILLS FIRE	10100	100-154	SECURED	2,012,124	0	
	EDH FIRE			PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,012,124	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,012,124	0	2,012,124
			100-168	SECURED	15,160,560	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,160,560	0	
				UNSECURED	0	0	
				GRAND TOTALS	15,160,560	0	15,160,560
			100-178	SECURED	453,636	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	453,636	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	453,636	7,000	460,636
			100-180	SECURED	128,159	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	128,159	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	128,159	7,000	135,159
			100-182	SECURED	2,336,299	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,336,299	77,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,336,299	77,000	2,413,299
			100-184	SECURED	10,224,398	67,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,224,398	67,200	
				UNSECURED	0	0	
				GRAND TOTALS	10,224,398	67,200	10,291,598
			100-186	SECURED	94,436,179	616,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	94,436,179	616,000	
				UNSECURED	214,675	0	
				GRAND TOTALS	94,650,854	616,000	95,266,854
			100-195	SECURED	32,759,436	390,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	32,759,436	390,600	
				UNSECURED	80,569	0	
				GRAND TOTALS	32,840,005	390,600	33,230,605
			100-197	SECURED	44,581,283	462,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	44,581,283	462,000	
				UNSECURED	39,900	0	
				GRAND TOTALS	44,621,183	462,000	45,083,183

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30190	EL DO HILLS FIRE	10100	100-198	SECURED	25,122,839	117,600	
	EDH FIRE			PUBLIC UTILITY	0	0	
				SECURED TOTAL	25,122,839	117,600	
				UNSECURED	21,185	0	
				GRAND TOTALS	25,144,024	117,600	25,261,624
			100-199	SECURED	7,799,910	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,799,910	0	
				UNSECURED	0	0	
				GRAND TOTALS	7,799,910	0	7,799,910
			100-216	SECURED	10,185,527	23,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,185,527	23,800	
				UNSECURED	0	0	
				GRAND TOTALS	10,185,527	23,800	10,209,327
			100-219	SECURED	336,125	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	336,125	0	
				UNSECURED	0	0	
				GRAND TOTALS	336,125	0	336,125
** TAX AREA HASH	4,506,270	TOTALS		SECURED	3,241,483,344	43,474,811	
* TAX AREA COUNTS	54			PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,241,483,344	43,474,811	
				UNSECURED	117,231,784	0	
				GRAND TOTALS	3,358,715,128	43,474,811	3,402,189,939
30228	NASHVILLE TRL CSD	10100	085-021	SECURED	375,817	14,000	
	NASHVLE TRL CSD			PUBLIC UTILITY	0	0	
				SECURED TOTAL	375,817	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	375,817	14,000	389,817

AUDITORS DEPARTMENT
 TAX RATE PREPARATION
 AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	SECURED	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30228	NASHVILLE TRL CSD	10100	085-022	SECURED	10,828,580	266,000	
	NASHVLE TRL CSD			PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,828,580	266,000	
				UNSECURED	56,933	0	
				GRAND TOTALS	10,885,513	266,000	11,151,513
** TAX AREA HASH	170,043	TOTALS		SECURED	11,204,397	280,000	
* TAX AREA COUNTS	2			PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,204,397	280,000	
				UNSECURED	56,933	0	
				GRAND TOTALS	11,261,330	280,000	11,541,330
30229	GRIZZLY FLAT CSD	10100	093-013	SECURED	60,939,080	1,549,800	
	GRIZZLY FLT CSD			PUBLIC UTILITY	0	0	
				SECURED TOTAL	60,939,080	1,549,800	
				UNSECURED	55,573	0	
				GRAND TOTALS	60,994,653	1,549,800	62,544,453
** TAX AREA HASH	93,013	TOTALS		SECURED	60,939,080	1,549,800	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	60,939,080	1,549,800	
				UNSECURED	55,573	0	
				GRAND TOTALS	60,994,653	1,549,800	62,544,453

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30230	CAMERON PARK CSD	10100	054-009	SECURED	433,305,537	9,870,000	
	CAMERON PK CSD			PUBLIC UTILITY	0	0	
				SECURED TOTAL	433,305,537	9,870,000	
				UNSECURED	17,003,588	0	
				GRAND TOTALS	450,309,125	9,870,000	460,179,125
			054-124	SECURED	120,491,949	3,089,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	120,491,949	3,089,800	
				UNSECURED	424,182	0	
				GRAND TOTALS	120,916,131	3,089,800	124,005,931
			054-126	SECURED	28,853,282	546,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,853,282	546,000	
				UNSECURED	182,560	0	
				GRAND TOTALS	29,035,842	546,000	29,581,842
			054-127	SECURED	19,333,222	271,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,333,222	271,600	
				UNSECURED	203,062	0	
				GRAND TOTALS	19,536,284	271,600	19,807,884
			054-160	SECURED	25,325,281	537,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	25,325,281	537,600	
				UNSECURED	103,863	0	
				GRAND TOTALS	25,429,144	537,600	25,966,744
			054-166	SECURED	6,484,968	26,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,484,968	26,600	
				UNSECURED	0	0	
				GRAND TOTALS	6,484,968	26,600	6,511,568
			054-174	SECURED	280,305	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	280,305	7,000	
				UNSECURED	28,000	0	
				GRAND TOTALS	308,305	7,000	315,305
			054-182	SECURED	415,376	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	415,376	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	415,376	7,000	422,376
			054-183	SECURED	1,468,766	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,468,766	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,468,766	35,000	1,503,766

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30230	CAMERON PARK CSD	10100	100-035	372,693,702	9,849,000	
	CAMERON PK CSD					
				0	0	
				372,693,702	9,849,000	
				3,563,198	0	
				376,256,900	9,849,000	386,105,900
			100-074	504,268	7,000	
				0	0	
				504,268	7,000	
				0	0	
				504,268	7,000	511,268
			100-110	35,201,165	504,000	
				0	0	
				35,201,165	504,000	
				1,286,165	0	
				36,487,330	504,000	36,991,330
			100-124	24,735,965	667,800	
				0	0	
				24,735,965	667,800	
				66,548	0	
				24,802,513	667,800	25,470,313
			100-131	69,984,583	1,461,600	
				0	0	
				69,984,583	1,461,600	
				274,519	0	
				70,259,102	1,461,600	71,720,702
			100-144	10,941,633	280,000	
				0	0	
				10,941,633	280,000	
				2,500	0	
				10,944,133	280,000	11,224,133
			100-157	8,370,443	63,000	
				0	0	
				8,370,443	63,000	
				0	0	
				8,370,443	63,000	8,433,443
			100-171	249,682	0	
				0	0	
				249,682	0	
				0	0	
				249,682	0	249,682
			100-185	30,453,317	421,400	
				0	0	
				30,453,317	421,400	
				52,000	0	
				30,505,317	421,400	30,926,717

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30230	CAMERON PARK CSD	10100	100-191	SECURED	2,706,250	28,000	
	CAMERON PK CSD			PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,706,250	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,706,250	28,000	2,734,250
			100-192	SECURED	3,528,643	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,528,643	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,528,643	28,000	3,556,643
			100-193	SECURED	2,705,880	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,705,880	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,705,880	21,000	2,726,880
			100-194	SECURED	12,566,272	95,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,566,272	95,200	
				UNSECURED	0	0	
				GRAND TOTALS	12,566,272	95,200	12,661,472
			100-202	SECURED	5,125,706	196,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,125,706	196,000	
				UNSECURED	0	0	
				GRAND TOTALS	5,125,706	196,000	5,321,706
			100-207	SECURED	12,348,708	392,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,348,708	392,000	
				UNSECURED	8,943	0	
				GRAND TOTALS	12,357,651	392,000	12,749,651
			100-209	SECURED	285,000	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	285,000	0	
				UNSECURED	0	0	
				GRAND TOTALS	285,000	0	285,000
** TAX AREA HASH	2,089,770		TOTALS	SECURED	1,228,359,903	28,404,600	
* TAX AREA COUNTS	25			PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,228,359,903	28,404,600	
				UNSECURED	23,199,128	0	
				GRAND TOTALS	1,251,559,031	28,404,600	1,279,963,631

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 TAX RATE PREPARATION
 AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30231	E CHINA HILL CSD	10100	078-019	12,533,888	343,000	
	E CHINA HL CSD					
				0	0	
				12,533,888	343,000	
				11,300	0	
				12,545,188	343,000	12,888,188
** TAX AREA HASH		78,019	TOTALS	12,533,888	343,000	
* TAX AREA COUNTS	1			0	0	
				12,533,888	343,000	
				11,300	0	
				12,545,188	343,000	12,888,188
30233	SHADOW LANE CSD	10100	078-072	2,336,700	77,000	
	SHADOW LANE CSD					
				0	0	
				2,336,700	77,000	
				9,112	0	
				2,345,812	77,000	2,422,812
		090-023		118,706	0	
				0	0	
				118,706	0	
				0	0	
				118,706	0	118,706
** TAX AREA HASH		168,095	TOTALS	2,455,406	77,000	
* TAX AREA COUNTS	2			0	0	
				2,455,406	77,000	
				9,112	0	
				2,464,518	77,000	2,541,518

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30234	GREENSTONE CO CSD	10100	072-027	9,553	0	
	GRNSTN CO CSD			0	0	
				9,553	0	
				0	0	
				9,553	0	9,553
			072-067	50,268,985	530,600	
				0	0	
				50,268,985	530,600	
				56,382	0	
				50,325,367	530,600	50,855,967
			078-065	75,052,604	1,146,600	
				0	0	
				75,052,604	1,146,600	
				344,666	0	
				75,397,270	1,146,600	76,543,870
			100-048	0	0	
				0	0	
				0	0	
				7,375	0	
				7,375	0	7,375
** TAX AREA HASH		322,207	TOTALS	125,331,142	1,677,200	
* TAX AREA COUNTS	4			0	0	
				125,331,142	1,677,200	
				408,423	0	
				125,739,565	1,677,200	127,416,765
30235	CAMERON EST CSD	10100	054-067	4,088,019	63,000	
	CAMERON EST CSD			0	0	
				4,088,019	63,000	
				6,500	0	
				4,094,519	63,000	4,157,519
			054-068	71,596,609	1,302,000	
				0	0	
				71,596,609	1,302,000	
				819,761	0	
				72,416,370	1,302,000	73,718,370

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30235	CAMERON EST CSD	10100	054-116	9,746,934	161,000	
	CAMERON EST CSD			0	0	
				9,746,934	161,000	
				0	0	
				9,746,934	161,000	9,907,934
** TAX AREA HASH	162,251	TOTALS		85,431,562	1,526,000	
* TAX AREA COUNTS	3			0	0	
				85,431,562	1,526,000	
				826,261	0	
				86,257,823	1,526,000	87,783,823
30236	CONNIE LANE CSD	10100	054-119	5,737,525	182,000	
	CONNIE LANE CSD			0	0	
				5,737,525	182,000	
				37,255	0	
				5,774,780	182,000	5,956,780
** TAX AREA HASH	54,119	TOTALS		5,737,525	182,000	
* TAX AREA COUNTS	1			0	0	
				5,737,525	182,000	
				37,255	0	
				5,774,780	182,000	5,956,780

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30237	HICKOK ROAD CSD	10100	100-007	642,174	0	
	HICKOK ROAD CSD			0	0	
				642,174	0	
				1,795,373	0	
				2,437,547	0	2,437,547
			100-012	210,308	7,000	
				0	0	
				210,308	7,000	
				0	0	
				210,308	7,000	217,308
			100-065	6,390,971	210,000	
				0	0	
				6,390,971	210,000	
				41,399	0	
				6,432,370	210,000	6,642,370
			100-173	1,517,345	49,000	
				0	0	
				1,517,345	49,000	
				0	0	
				1,517,345	49,000	1,566,345
** TAX AREA HASH		400,257	TOTALS	8,760,798	266,000	
* TAX AREA COUNTS	4			0	0	
				8,760,798	266,000	
				1,836,772	0	
				10,597,570	266,000	10,863,570
30238	SPNGFLD MDWS CSD	10100	054-005	40,588,096	280,000	
	SPGFLD MDWS CSD			0	0	
				40,588,096	280,000	
				13,137	0	
				40,601,233	280,000	40,881,233
** TAX AREA HASH		54,005	TOTALS	40,588,096	280,000	
* TAX AREA COUNTS	1			0	0	
				40,588,096	280,000	
				13,137	0	
				40,601,233	280,000	40,881,233

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30239	GRASSY RUN CSD	10100	078-074	21,580,341	399,000	
	GRASSY RUN CSD			0	0	
				21,580,341	399,000	
				164,476	0	
				21,744,817	399,000	22,143,817
** TAX AREA HASH		78,074	TOTALS	21,580,341	399,000	
* TAX AREA COUNTS	1			0	0	
				21,580,341	399,000	
				164,476	0	
				21,744,817	399,000	22,143,817
30240	EDH CSD G/O 1994	10100	054-007	449,820,831	7,392,611	
	EDH CSD G/O '94			0	0	
				449,820,831	7,392,611	
				12,916,496	0	
				462,737,327	7,392,611	470,129,938
		054-050		33,927,292	469,000	
				0	0	
				33,927,292	469,000	
				64,518	0	
				33,991,810	469,000	34,460,810
		054-069		1,431,675	0	
				0	0	
				1,431,675	0	
				0	0	
				1,431,675	0	1,431,675
		054-071		8,670,058	168,000	
				0	0	
				8,670,058	168,000	
				53,999	0	
				8,724,057	168,000	8,892,057
		054-103		86,952,853	2,447,200	
				0	0	
				86,952,853	2,447,200	
				247,596	0	
				87,200,449	2,447,200	89,647,649

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30240	EDH CSD G/O 1994	10100	054-106	35,807,348	656,600	
	EDH CSD G/O '94					
				0	0	
				35,807,348	656,600	
				78,999	0	
				35,886,347	656,600	36,542,947
			054-107	27,260,048	455,000	
				0	0	
				27,260,048	455,000	
				8,058,397	0	
				35,318,445	455,000	35,773,445
			054-115	30,868,854	382,200	
				0	0	
				30,868,854	382,200	
				64,866	0	
				30,933,720	382,200	31,315,920
			054-123	52,858,698	1,045,800	
				0	0	
				52,858,698	1,045,800	
				111,121	0	
				52,969,819	1,045,800	54,015,619
			054-125	36,967,504	540,400	
				0	0	
				36,967,504	540,400	
				49,681	0	
				37,017,185	540,400	37,557,585
			054-131	219,981	0	
				0	0	
				219,981	0	
				0	0	
				219,981	0	219,981
			054-135	734,580,993	6,090,000	
				0	0	
				734,580,993	6,090,000	
				2,970,268	0	
				737,551,261	6,090,000	743,641,261
			054-141	14,138,142	266,000	
				0	0	
				14,138,142	266,000	
				5,200	0	
				14,143,342	266,000	14,409,342
			054-184	2,608,358	0	
				0	0	
				2,608,358	0	
				0	0	
				2,608,358	0	2,608,358

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30240	EDH CSD G/O 1994	10100	100-006	SECURED	82,794,152	1,871,800	
	EDH CSD G/O '94			PUBLIC UTILITY	0	0	
				SECURED TOTAL	82,794,152	1,871,800	
				UNSECURED	302,222	0	
				GRAND TOTALS	83,096,374	1,871,800	84,968,174
			100-013	SECURED	537,858,152	9,923,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	537,858,152	9,923,200	
				UNSECURED	4,712,569	0	
				GRAND TOTALS	542,570,721	9,923,200	552,493,921
			100-075	SECURED	42,369,210	376,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,369,210	376,600	
				UNSECURED	200,618	0	
				GRAND TOTALS	42,569,828	376,600	42,946,428
			100-080	SECURED	7,251,299	133,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,251,299	133,000	
				UNSECURED	28,380	0	
				GRAND TOTALS	7,279,679	133,000	7,412,679
			100-106	SECURED	1,431,673	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,431,673	35,000	
				UNSECURED	12,545	0	
				GRAND TOTALS	1,444,218	35,000	1,479,218
			100-115	SECURED	3,501,676	91,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,501,676	91,000	
				UNSECURED	25,510	0	
				GRAND TOTALS	3,527,186	91,000	3,618,186
			100-121	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	240,753	0	
				GRAND TOTALS	240,753	0	240,753
			100-128	SECURED	151,723,081	2,387,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	151,723,081	2,387,000	
				UNSECURED	356,811	0	
				GRAND TOTALS	152,079,892	2,387,000	154,466,892
			100-132	SECURED	938,034	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	938,034	0	
				UNSECURED	0	0	
				GRAND TOTALS	938,034	0	938,034

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30240	EDH CSD G/O 1994	10100	100-135	SECURED	28,950,873	553,000	
	EDH CSD G/O '94			PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,950,873	553,000	
				UNSECURED	102,204	0	
				GRAND TOTALS	29,053,077	553,000	29,606,077
			100-136	SECURED	10,331,371	19,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,331,371	19,600	
				UNSECURED	14,000	0	
				GRAND TOTALS	10,345,371	19,600	10,364,971
			100-140	SECURED	551,832	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	551,832	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	551,832	14,000	565,832
			100-141	SECURED	92,642,621	2,021,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	92,642,621	2,021,600	
				UNSECURED	955,288	0	
				GRAND TOTALS	93,597,909	2,021,600	95,619,509
			100-142	SECURED	62,561,124	1,363,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	62,561,124	1,363,600	
				UNSECURED	145,439	0	
				GRAND TOTALS	62,706,563	1,363,600	64,070,163
			100-145	SECURED	28,116,872	133,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,116,872	133,000	
				UNSECURED	17,000	0	
				GRAND TOTALS	28,133,872	133,000	28,266,872
			100-146	SECURED	55,200,680	957,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	55,200,680	957,600	
				UNSECURED	162,134	0	
				GRAND TOTALS	55,362,814	957,600	56,320,414
			100-148	SECURED	29,282,725	145,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	29,282,725	145,600	
				UNSECURED	166,643	0	
				GRAND TOTALS	29,449,368	145,600	29,594,968
			100-154	SECURED	2,012,124	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,012,124	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,012,124	0	2,012,124

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30240	EDH CSD G/O 1994	10100	100-168	15,160,560	0	
	EDH CSD G/O '94			0	0	
				15,160,560	0	
				0	0	
				15,160,560	0	15,160,560
		100-180		128,159	7,000	
				0	0	
				128,159	7,000	
				0	0	
				128,159	7,000	135,159
		100-182		2,336,299	77,000	
				0	0	
				2,336,299	77,000	
				0	0	
				2,336,299	77,000	2,413,299
		100-184		10,224,398	67,200	
				0	0	
				10,224,398	67,200	
				0	0	
				10,224,398	67,200	10,291,598
		100-186		94,436,179	616,000	
				0	0	
				94,436,179	616,000	
				214,675	0	
				94,650,854	616,000	95,266,854
		100-195		32,759,436	390,600	
				0	0	
				32,759,436	390,600	
				80,569	0	
				32,840,005	390,600	33,230,605
		100-197		44,581,283	462,000	
				0	0	
				44,581,283	462,000	
				39,900	0	
				44,621,183	462,000	45,083,183
		100-198		25,122,839	117,600	
				0	0	
				25,122,839	117,600	
				21,185	0	
				25,144,024	117,600	25,261,624
		100-199		7,799,910	0	
				0	0	
				7,799,910	0	
				0	0	
				7,799,910	0	7,799,910

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30240	EDH CSD G/O 1994	10100	100-216	10,185,527	23,800	
	EDH CSD G/O '94			0	0	
				10,185,527	23,800	
				0	0	
				10,185,527	23,800	10,209,327
		100-219		336,125	0	
				0	0	
				336,125	0	
				0	0	
				336,125	0	336,125
** TAX AREA HASH	3,661,654	TOTALS		2,896,700,849	41,699,611	
* TAX AREA COUNTS	43			0	0	
				2,896,700,849	41,699,611	
				32,419,586	0	
				2,929,120,435	41,699,611	2,970,820,046
30241	FALLEN LF LK CSD	10100	075-006	48,366,879	28,000	
	FALLEN LF LAKE			0	0	
				48,366,879	28,000	
				424,815	0	
				48,791,694	28,000	48,819,694
		075-007		179,512	0	
				0	0	
				179,512	0	
				0	0	
				179,512	0	179,512
** TAX AREA HASH	150,013	TOTALS		48,546,391	28,000	
* TAX AREA COUNTS	2			0	0	
				48,546,391	28,000	
				424,815	0	
				48,971,206	28,000	48,999,206

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30242	WEST EL LARGO CSD	10100	072-039	2,679,881	84,000	
	WEST EL LARGO					
				0	0	
				2,679,881	84,000	
				49,287	0	
				2,729,168	84,000	2,813,168
		072-070		83,232	0	
				0	0	
				83,232	0	
				0	0	
				83,232	0	83,232
** TAX AREA HASH	144,109	TOTALS		2,763,113	84,000	
* TAX AREA COUNTS	2			0	0	
				2,763,113	84,000	
				49,287	0	
				2,812,400	84,000	2,896,400
30243	KNLS PROP OWN CSD	10100	072-034	6,075,677	168,000	
	KNLS PROP OWN					
				0	0	
				6,075,677	168,000	
				89,239	0	
				6,164,916	168,000	6,332,916
** TAX AREA HASH	72,034	TOTALS		6,075,677	168,000	
* TAX AREA COUNTS	1			0	0	
				6,075,677	168,000	
				89,239	0	
				6,164,916	168,000	6,332,916

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30244	MARBLE MTN CSD	10100	054-043	18,225,477	257,600	
	MARBLE MTN CSD			0	0	
				18,225,477	257,600	
				9,310	0	
				18,234,787	257,600	18,492,387
		054-044		3,795,604	49,000	
				0	0	
				3,795,604	49,000	
				0	0	
				3,795,604	49,000	3,844,604
** TAX AREA HASH	108,087	TOTALS		22,021,081	306,600	
* TAX AREA COUNTS	2			0	0	
				22,021,081	306,600	
				9,310	0	
				22,030,391	306,600	22,336,991
30245	HILLWOOD CSD	10100	054-013	8,592,422	266,000	
	HILLWOOD CSD			0	0	
				8,592,422	266,000	
				102,704	0	
				8,695,126	266,000	8,961,126
		054-129		574,278	7,000	
				0	0	
				574,278	7,000	
				0	0	
				574,278	7,000	581,278
		054-168		14,722,505	504,000	
				0	0	
				14,722,505	504,000	
				0	0	
				14,722,505	504,000	15,226,505
** TAX AREA HASH	162,310	TOTALS		23,889,205	777,000	
* TAX AREA COUNTS	3			0	0	
				23,889,205	777,000	
				102,704	0	
				23,991,909	777,000	24,768,909

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30248	LAKEVIEW CSD	10100	054-019	44,400	5,600	
	LAKEVIEW CSD			0	0	
				44,400	5,600	
				0	0	
				44,400	5,600	50,000
			054-109	9,030,333	385,000	
				0	0	
				9,030,333	385,000	
				0	0	
				9,030,333	385,000	9,415,333
** TAX AREA HASH	108,128	TOTALS		9,074,733	390,600	
* TAX AREA COUNTS	2			0	0	
				9,074,733	390,600	
				9,074,733	390,600	9,465,333
30249	SIERRA OAK CSD	10100	078-009	50,259	0	
	SIERRA OAK CSD			0	0	
				50,259	0	
				0	0	
				50,259	0	50,259
			078-010	6,282,246	243,600	
				0	0	
				6,282,246	243,600	
				130,228	0	
				6,412,474	243,600	6,656,074
** TAX AREA HASH	156,019	TOTALS		6,332,505	243,600	
* TAX AREA COUNTS	2			0	0	
				6,332,505	243,600	
				130,228	0	
				6,462,733	243,600	6,706,333

AUDITORS DEPARTMENT
 TAX RATE PREPARATION
 AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30250	MORTARA CIR CSD MORTARA CIRCLE	10100	078-093	7,592,621	175,000	
				0	0	
				7,592,621	175,000	
				0	0	
				7,592,621	175,000	7,767,621
** TAX AREA HASH		78,093	TOTALS	7,592,621	175,000	
* TAX AREA COUNTS	1			0	0	
				7,592,621	175,000	
				0	0	
				7,592,621	175,000	7,767,621
30251	GARDEN VLY RN CSD GDN VAL RN EST	10100	083-042	8,592,953	259,000	
				0	0	
				8,592,953	259,000	
				25,301	0	
				8,618,254	259,000	8,877,254
			083-067	155,759	0	
				0	0	
				155,759	0	
				0	0	
				155,759	0	155,759
			083-070	194,408	0	
				0	0	
				194,408	0	
				0	0	
				194,408	0	194,408
			083-080	9,258,842	385,000	
				0	0	
				9,258,842	385,000	
				0	0	
				9,258,842	385,000	9,643,842
** TAX AREA HASH		332,259	TOTALS	18,201,962	644,000	
* TAX AREA COUNTS	4			0	0	
				18,201,962	644,000	
				25,301	0	
				18,227,263	644,000	18,871,263

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30252	GOLDEN WEST CSD	10100	078-082	2,943,461	14,000	
	GOLDEN WST CSD					
				0	0	
				2,943,461	14,000	
				345,296	0	
				3,288,757	14,000	3,302,757
			078-084	74,629,607	2,352,000	
				0	0	
				74,629,607	2,352,000	
				199,579	0	
				74,829,186	2,352,000	77,181,186
** TAX AREA HASH	156,166	TOTALS		77,573,068	2,366,000	
* TAX AREA COUNTS	2			0	0	
				77,573,068	2,366,000	
				544,875	0	
				78,117,943	2,366,000	80,483,943
30253	ARROYO VISTA CSD	10100	100-070	17,898,541	301,000	
	ARROYO VISTA					
				0	0	
				17,898,541	301,000	
				102,821	0	
				18,001,362	301,000	18,302,362
** TAX AREA HASH	100,070	TOTALS		17,898,541	301,000	
* TAX AREA COUNTS	1			0	0	
				17,898,541	301,000	
				102,821	0	
				18,001,362	301,000	18,302,362

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30254	SHOWCASE CSD	10100	093-009	21,641,069	586,600	
	SHOWCASE CSD			0	0	
				21,641,069	586,600	
				17,520	0	
				21,658,589	586,600	22,245,189
** TAX AREA HASH		93,009	TOTALS	21,641,069	586,600	
* TAX AREA COUNTS	1			0	0	
				21,641,069	586,600	
				17,520	0	
				21,658,589	586,600	22,245,189
30255	CONSUMNES RIV CSD	10100	093-010	20,996,067	614,600	
	CONSUMNES RIVER			0	0	
				20,996,067	614,600	
				16,267	0	
				21,012,334	614,600	21,626,934
** TAX AREA HASH		93,010	TOTALS	20,996,067	614,600	
* TAX AREA COUNTS	1			0	0	
				20,996,067	614,600	
				16,267	0	
				21,012,334	614,600	21,626,934

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30256	RISING HILL CSD	10100	072-000	15,699,705	637,000	
	RISING HILL CSD					
				0	0	
				15,699,705	637,000	
				50,779	0	
				15,750,484	637,000	16,387,484
** TAX AREA HASH	72,000	TOTALS		15,699,705	637,000	
* TAX AREA COUNTS	1			0	0	
				15,699,705	637,000	
				50,779	0	
				15,750,484	637,000	16,387,484
30257	CTY SERV AREA #2	10100	072-015	20,260,913	613,200	
	CTY SERV AREA 2					
				0	0	
				20,260,913	613,200	
				32,704	0	
				20,293,617	613,200	20,906,817
		072-020		7,363,128	182,000	
				0	0	
				7,363,128	182,000	
				18,954	0	
				7,382,082	182,000	7,564,082
		072-053		34,143,719	796,600	
				0	0	
				34,143,719	796,600	
				166,159	0	
				34,309,878	796,600	35,106,478
** TAX AREA HASH	216,088	TOTALS		61,767,760	1,591,800	
* TAX AREA COUNTS	3			0	0	
				61,767,760	1,591,800	
				217,817	0	
				61,985,577	1,591,800	63,577,377

AUDITORS DEPARTMENT
 TAX RATE PREPARATION
 AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30258	CSA #2 ZN A	10100	072-020	7,363,128	182,000	
	CSA #2 ZN A					
				0	0	
				7,363,128	182,000	
				18,954	0	
				7,382,082	182,000	7,564,082
		072-053		34,143,719	796,600	
				0	0	
				34,143,719	796,600	
				166,159	0	
				34,309,878	796,600	35,106,478
** TAX AREA HASH	144,073	TOTALS		41,506,847	978,600	
* TAX AREA COUNTS	2			0	0	
				41,506,847	978,600	
				185,113	0	
				41,691,960	978,600	42,670,560
30259	CSA #2 ZN 3	10100	072-015	20,260,913	613,200	
	CSA #2 ZN 3					
				0	0	
				20,260,913	613,200	
				32,704	0	
				20,293,617	613,200	20,906,817
** TAX AREA HASH	72,015	TOTALS		20,260,913	613,200	
* TAX AREA COUNTS	1			0	0	
				20,260,913	613,200	
				32,704	0	
				20,293,617	613,200	20,906,817

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30270	CSA #3 MOSQ ABATE	10100	002-001	SECURED	2,391,156	49,000	
	CSA#3 MOSQ ABAT			PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,391,156	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,391,156	49,000	2,440,156
		002-002		SECURED	2,011,372,956	20,010,935	
				PUBLIC UTILITY	260,000	0	
				SECURED TOTAL	2,011,632,956	20,010,935	
				UNSECURED	61,456,425	0	
				GRAND TOTALS	2,073,089,381	20,010,935	2,093,100,316
		002-007		SECURED	354,765,724	173,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	354,765,724	173,600	
				UNSECURED	22,337,402	0	
				GRAND TOTALS	377,103,126	173,600	377,276,726
		002-010		SECURED	5,748,545	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,748,545	7,000	
				UNSECURED	3,300	0	
				GRAND TOTALS	5,751,845	7,000	5,758,845
		069-003		SECURED	8,201,062	91,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,201,062	91,000	
				UNSECURED	70,464	0	
				GRAND TOTALS	8,271,526	91,000	8,362,526
		069-007		SECURED	241,446,442	336,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	241,446,442	336,000	
				UNSECURED	1,747,114	0	
				GRAND TOTALS	243,193,556	336,000	243,529,556
		069-013		SECURED	2,467,569	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,467,569	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,467,569	21,000	2,488,569
		069-014		SECURED	211,254	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	211,254	0	
				UNSECURED	0	0	
				GRAND TOTALS	211,254	0	211,254
		069-015		SECURED	169,209,123	1,110,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	169,209,123	1,110,200	
				UNSECURED	825,814	0	
				GRAND TOTALS	170,034,937	1,110,200	171,145,137

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30270	CSA #3 MOSQ ABATE	10100	075-006	48,366,879	28,000	
	CSA#3 MOSQ ABAT					
				0	0	
				48,366,879	28,000	
				424,815	0	
				48,791,694	28,000	48,819,694
			075-007	179,512	0	
				0	0	
				179,512	0	
				0	0	
				179,512	0	179,512
			075-012	0	0	
				0	0	
				0	0	
				0	0	
				0	0	
			075-022	1,873,050	0	
				0	0	
				1,873,050	0	
				12,164	0	
				1,885,214	0	1,885,214
			075-025	13,626,623	7,000	
				0	0	
				13,626,623	7,000	
				691,449	0	
				14,318,072	7,000	14,325,072
			075-036	549,572,433	7,564,200	
				0	0	
				549,572,433	7,564,200	
				8,299,532	0	
				557,871,965	7,564,200	565,436,165
			075-041	485,351,395	8,225,000	
				0	0	
				485,351,395	8,225,000	
				5,069,064	0	
				490,420,459	8,225,000	498,645,459
			075-043	490,255	0	
				23,970	0	
				514,225	0	
				10,077	0	
				524,302	0	524,302
			075-044	17,964	0	
				0	0	
				17,964	0	
				0	0	
				17,964	0	17,964

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30270	CSA #3 MOSQ ABATE	10100	075-045	29,321,689	35,000	
	CSA#3 MOSQ ABAT					
				0	0	
				29,321,689	35,000	
				749,082	0	
				30,070,771	35,000	30,105,771
			075-046	23,987,146	35,000	
				0	0	
				23,987,146	35,000	
				56,817	0	
				24,043,963	35,000	24,078,963
** TAX AREA HASH	1,178,399	TOTALS		3,948,600,777	37,692,935	
* TAX AREA COUNTS	20			283,970	0	
				3,948,884,747	37,692,935	
				101,753,519	0	
				4,050,638,266	37,692,935	4,088,331,201
30271	CSA#3 ZN1 AMBUL	10100	069-003	8,201,062	91,000	
	CSA#3 ZN1 AMBUL					
				0	0	
				8,201,062	91,000	
				70,464	0	
				8,271,526	91,000	8,362,526
			069-007	241,446,442	336,000	
				0	0	
				241,446,442	336,000	
				1,747,114	0	
				243,193,556	336,000	243,529,556
			069-013	2,467,569	21,000	
				0	0	
				2,467,569	21,000	
				0	0	
				2,467,569	21,000	2,488,569
			069-014	211,254	0	
				0	0	
				211,254	0	
				0	0	
				211,254	0	211,254

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30271	CSA#3 ZN1 AMBUL	10100	069-015	169,209,123	1,110,200	
	CSA#3 ZN1 AMBUL			0	0	
				169,209,123	1,110,200	
				825,814	0	
				170,034,937	1,110,200	171,145,137
		075-006		48,366,879	28,000	
				0	0	
				48,366,879	28,000	
				424,815	0	
				48,791,694	28,000	48,819,694
		075-007		179,512	0	
				0	0	
				179,512	0	
				0	0	
				179,512	0	179,512
		075-012		0	0	
				0	0	
				0	0	
				0	0	
				0	0	
		075-022		1,873,050	0	
				0	0	
				1,873,050	0	
				12,164	0	
				1,885,214	0	1,885,214
		075-025		13,626,623	7,000	
				0	0	
				13,626,623	7,000	
				691,449	0	
				14,318,072	7,000	14,325,072
		075-036		549,572,433	7,564,200	
				0	0	
				549,572,433	7,564,200	
				8,299,532	0	
				557,871,965	7,564,200	565,436,165
		075-041		485,351,395	8,225,000	
				0	0	
				485,351,395	8,225,000	
				5,069,064	0	
				490,420,459	8,225,000	498,645,459
		075-043		490,255	0	
				23,970	0	
				514,225	0	
				10,077	0	
				524,302	0	524,302

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30271	CSA#3 ZN1 AMBUL	10100	075-044	SECURED 17,964	0	
	CSA#3 ZN1 AMBUL			PUBLIC UTILITY 0	0	
				SECURED TOTAL 17,964	0	
				UNSECURED 0	0	
				GRAND TOTALS 17,964	0	17,964
			075-045	SECURED 29,321,689	35,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 29,321,689	35,000	
				UNSECURED 749,082	0	
				GRAND TOTALS 30,070,771	35,000	30,105,771
			075-046	SECURED 23,987,146	35,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 23,987,146	35,000	
				UNSECURED 56,817	0	
				GRAND TOTALS 24,043,963	35,000	24,078,963
** TAX AREA HASH	1,170,379	TOTALS		SECURED 1,574,322,396	17,452,400	
* TAX AREA COUNTS	16			PUBLIC UTILITY 23,970	0	
				SECURED TOTAL 1,574,346,366	17,452,400	
				UNSECURED 17,956,392	0	
				GRAND TOTALS 1,592,302,758	17,452,400	1,609,755,158
30272	CSA#3 ZN2 SNO REM	10100	069-013	SECURED 2,467,569	21,000	
	CSA#3 ZN2 SN R			PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,467,569	21,000	
				UNSECURED 0	0	
				GRAND TOTALS 2,467,569	21,000	2,488,569
			075-006	SECURED 48,366,879	28,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 48,366,879	28,000	
				UNSECURED 424,815	0	
				GRAND TOTALS 48,791,694	28,000	48,819,694
			075-007	SECURED 179,512	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 179,512	0	
				UNSECURED 0	0	
				GRAND TOTALS 179,512	0	179,512

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30272	CSA#3 ZN2 SNO REM	10100	075-012	SECURED	0	0
	CSA#3 ZN2 SN R			PUBLIC UTILITY	0	0
				SECURED TOTAL	0	0
				UNSECURED	0	0
				GRAND TOTALS	0	0
			075-022	SECURED	1,873,050	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	1,873,050	0
				UNSECURED	12,164	0
				GRAND TOTALS	1,885,214	1,885,214
			075-025	SECURED	13,626,623	7,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	13,626,623	7,000
				UNSECURED	691,449	0
				GRAND TOTALS	14,318,072	7,000
			075-036	SECURED	549,572,433	7,564,200
				PUBLIC UTILITY	0	0
				SECURED TOTAL	549,572,433	7,564,200
				UNSECURED	8,299,532	0
				GRAND TOTALS	557,871,965	7,564,200
			075-041	SECURED	485,351,395	8,225,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	485,351,395	8,225,000
				UNSECURED	5,069,064	0
				GRAND TOTALS	490,420,459	8,225,000
			075-043	SECURED	490,255	0
				PUBLIC UTILITY	23,970	0
				SECURED TOTAL	514,225	0
				UNSECURED	10,077	0
				GRAND TOTALS	524,302	0
			075-044	SECURED	17,964	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	17,964	0
				UNSECURED	0	0
				GRAND TOTALS	17,964	0
			075-045	SECURED	29,321,689	35,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	29,321,689	35,000
				UNSECURED	749,082	0
				GRAND TOTALS	30,070,771	35,000

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30272	CSA#3 ZN2 SNO REM	10100	075-046	23,987,146	35,000	
	CSA#3 ZN2 SN R					
				0	0	
				23,987,146	35,000	
				56,817	0	
				24,043,963	35,000	24,078,963
** TAX AREA HASH	894,340	TOTALS		1,155,254,515	15,915,200	
* TAX AREA COUNTS	12			23,970	0	
				1,155,278,485	15,915,200	
				15,313,000	0	
				1,170,591,485	15,915,200	1,186,506,685
30273	CSA #3 ZN 3 REC	10100	069-003	8,201,062	91,000	
	CSA #3 ZN 3 REC					
				0	0	
				8,201,062	91,000	
				70,464	0	
				8,271,526	91,000	8,362,526
		069-007		241,446,442	336,000	
				0	0	
				241,446,442	336,000	
				1,747,114	0	
				243,193,556	336,000	243,529,556
		069-013		2,467,569	21,000	
				0	0	
				2,467,569	21,000	
				0	0	
				2,467,569	21,000	2,488,569
		069-014		211,254	0	
				0	0	
				211,254	0	
				0	0	
				211,254	0	211,254
		069-015		169,209,123	1,110,200	
				0	0	
				169,209,123	1,110,200	
				825,814	0	
				170,034,937	1,110,200	171,145,137

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30273	CSA #3 ZN 3 REC	10100	075-006	48,366,879	28,000	
	CSA #3 ZN 3 REC			0	0	
				48,366,879	28,000	
				424,815	0	
				48,791,694	28,000	48,819,694
			075-007	179,512	0	
				0	0	
				179,512	0	
				0	0	
				179,512	0	179,512
			075-012	0	0	
				0	0	
				0	0	
				0	0	
				1,873,050	0	
				0	0	
				1,873,050	0	
				12,164	0	
				1,885,214	0	1,885,214
			075-025	13,626,623	7,000	
				0	0	
				13,626,623	7,000	
				691,449	0	
				14,318,072	7,000	14,325,072
			075-036	549,572,433	7,564,200	
				0	0	
				549,572,433	7,564,200	
				8,299,532	0	
				557,871,965	7,564,200	565,436,165
			075-041	485,351,395	8,225,000	
				0	0	
				485,351,395	8,225,000	
				5,069,064	0	
				490,420,459	8,225,000	498,645,459
			075-043	490,255	0	
				23,970	0	
				514,225	0	
				10,077	0	
				524,302	0	524,302
			075-044	17,964	0	
				0	0	
				17,964	0	
				0	0	
				17,964	0	17,964

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30273	CSA #3 ZN 3 REC	10100	075-045	29,321,689	35,000	
	CSA #3 ZN 3 REC			0	0	
				29,321,689	35,000	
				749,082	0	
				30,070,771	35,000	30,105,771
			075-046	23,987,146	35,000	
				0	0	
				23,987,146	35,000	
				56,817	0	
				24,043,963	35,000	24,078,963
** TAX AREA HASH	1,170,379	TOTALS		1,574,322,396	17,452,400	
* TAX AREA COUNTS	16			23,970	0	
				1,574,346,366	17,452,400	
				17,956,392	0	
				1,592,302,758	17,452,400	1,609,755,158
30274	CSA#3 ZN4 SOIL ER	10100	069-003	8,201,062	91,000	
	CSA#3 ZN 4			0	0	
				8,201,062	91,000	
				70,464	0	
				8,271,526	91,000	8,362,526
			069-007	241,446,442	336,000	
				0	0	
				241,446,442	336,000	
				1,747,114	0	
				243,193,556	336,000	243,529,556
			069-013	2,467,569	21,000	
				0	0	
				2,467,569	21,000	
				0	0	
				2,467,569	21,000	2,488,569
			069-014	211,254	0	
				0	0	
				211,254	0	
				0	0	
				211,254	0	211,254

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30274	CSA#3 ZN4 SOIL ER	10100	069-015	169,209,123	1,110,200	
	CSA#3 ZN 4					
				0	0	
				169,209,123	1,110,200	
				825,814	0	
				170,034,937	1,110,200	171,145,137
		075-006		48,366,879	28,000	
				0	0	
				48,366,879	28,000	
				424,815	0	
				48,791,694	28,000	48,819,694
		075-007		179,512	0	
				0	0	
				179,512	0	
				0	0	
				179,512	0	179,512
		075-012		0	0	
				0	0	
				0	0	
				0	0	
				0	0	
		075-022		1,873,050	0	
				0	0	
				1,873,050	0	
				12,164	0	
				1,885,214	0	1,885,214
		075-025		13,626,623	7,000	
				0	0	
				13,626,623	7,000	
				691,449	0	
				14,318,072	7,000	14,325,072
		075-036		549,572,433	7,564,200	
				0	0	
				549,572,433	7,564,200	
				8,299,532	0	
				557,871,965	7,564,200	565,436,165
		075-041		485,351,395	8,225,000	
				0	0	
				485,351,395	8,225,000	
				5,069,064	0	
				490,420,459	8,225,000	498,645,459
		075-043		490,255	0	
				23,970	0	
				514,225	0	
				10,077	0	
				524,302	0	524,302

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30274	CSA#3 ZN4 SOIL ER	10100	075-044	SECURED 17,964	0	
	CSA#3 ZN 4			PUBLIC UTILITY 0	0	
				SECURED TOTAL 17,964	0	
				UNSECURED 0	0	
				GRAND TOTALS 17,964	0	17,964
			075-045	SECURED 29,321,689	35,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 29,321,689	35,000	
				UNSECURED 749,082	0	
				GRAND TOTALS 30,070,771	35,000	30,105,771
			075-046	SECURED 23,987,146	35,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 23,987,146	35,000	
				UNSECURED 56,817	0	
				GRAND TOTALS 24,043,963	35,000	24,078,963
** TAX AREA HASH	1,170,379	TOTALS		SECURED 1,574,322,396	17,452,400	
* TAX AREA COUNTS	16			PUBLIC UTILITY 23,970	0	
				SECURED TOTAL 1,574,346,366	17,452,400	
				UNSECURED 17,956,392	0	
				GRAND TOTALS 1,592,302,758	17,452,400	1,609,755,158
30275	CSA#3 ZN5 CTY SNO	10100	002-001	SECURED 2,391,156	49,000	
	CSA#3 ZN 5 CITY			PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,391,156	49,000	
				UNSECURED 0	0	
				GRAND TOTALS 2,391,156	49,000	2,440,156
			002-002	SECURED 2,011,372,956	20,010,935	
				PUBLIC UTILITY 260,000	0	
				SECURED TOTAL 2,011,632,956	20,010,935	
				UNSECURED 61,456,425	0	
				GRAND TOTALS 2,073,089,381	20,010,935	2,093,100,316
			002-007	SECURED 354,765,724	173,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 354,765,724	173,600	
				UNSECURED 22,337,402	0	
				GRAND TOTALS 377,103,126	173,600	377,276,726

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30275	CSA#3 ZN5 CTY SNO	10100	002-010	5,748,545	7,000	
	CSA#3 ZN 5 CITY					
				0	0	
				5,748,545	7,000	
				3,300	0	
				5,751,845	7,000	5,758,845
** TAX AREA HASH	08,020	TOTALS		2,374,278,381	20,240,535	
* TAX AREA COUNTS	4			260,000	0	
				2,374,538,381	20,240,535	
				83,797,127	0	
				2,458,335,508	20,240,535	2,478,576,043
30276	CSA3 CITY SLT SNO	10100	002-001	2,391,156	49,000	
	CSA3 SLT SNOW					
				0	0	
				2,391,156	49,000	
				0	0	
				2,391,156	49,000	2,440,156
		002-002		2,011,372,956	20,010,935	
				260,000	0	
				2,011,632,956	20,010,935	
				61,456,425	0	
				2,073,089,381	20,010,935	2,093,100,316
		002-007		354,765,724	173,600	
				0	0	
				354,765,724	173,600	
				22,337,402	0	
				377,103,126	173,600	377,276,726
		002-010		5,748,545	7,000	
				0	0	
				5,748,545	7,000	
				3,300	0	
				5,751,845	7,000	5,758,845
** TAX AREA HASH	08,020	TOTALS		2,374,278,381	20,240,535	
* TAX AREA COUNTS	4			260,000	0	
				2,374,538,381	20,240,535	
				83,797,127	0	
				2,458,335,508	20,240,535	2,478,576,043

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30277	CSA3 W/S SNO RMVL	10100	069-003	8,201,062	91,000	
	CSA 3 W/S SNO					
				0	0	
				8,201,062	91,000	
				70,464	0	
				8,271,526	91,000	8,362,526
		069-007		241,446,442	336,000	
				0	0	
				241,446,442	336,000	
				1,747,114	0	
				243,193,556	336,000	243,529,556
		069-014		211,254	0	
				0	0	
				211,254	0	211,254
		069-015		169,209,123	1,110,200	
				0	0	
				169,209,123	1,110,200	
				825,814	0	
				170,034,937	1,110,200	171,145,137
** TAX AREA HASH		276,039	TOTALS	419,067,881	1,537,200	
* TAX AREA COUNTS	4			0	0	
				419,067,881	1,537,200	
				2,643,392	0	
				421,711,273	1,537,200	423,248,473
30280	COUNTY SERV AR #5	10100	069-003	8,201,062	91,000	
	CNTY SERV AR #5					
				0	0	
				8,201,062	91,000	
				70,464	0	
				8,271,526	91,000	8,362,526

AUDITORS DEPARTMENT
 TAX RATE PREPARATION
 AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30280	COUNTY SERV AR #5	10100	069-015	169,209,123	1,110,200	
	CNTY SERV AR #5			0	0	
				169,209,123	1,110,200	
				825,814	0	
				170,034,937	1,110,200	171,145,137
** TAX AREA HASH	138,018	TOTALS		177,410,185	1,201,200	
* TAX AREA COUNTS	2			0	0	
				177,410,185	1,201,200	
				896,278	0	
				178,306,463	1,201,200	179,507,663
30281	CSA #7	10100	001-002	26,490,693	7,000	
	CSA #7			0	0	
				26,490,693	7,000	
				5,329,212	0	
				31,819,905	7,000	31,826,905
		001-003		5,032,710	154,000	
				0	0	
				5,032,710	154,000	
				228,695	0	
				5,261,405	154,000	5,415,405
		001-004		370,848	0	
				0	0	
				370,848	0	
				33,081	0	
				403,929	0	403,929
		001-005		1,858,650	77,000	
				0	0	
				1,858,650	77,000	
				0	0	
				1,858,650	77,000	1,935,650
		001-009		25,072,801	747,600	
				0	0	
				25,072,801	747,600	
				8,748	0	
				25,081,549	747,600	25,829,149

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA #7	10100	001-010	8,147,865	217,000	
	CSA #7					
				0	0	
				8,147,865	217,000	
				16,877	0	
				8,164,742	217,000	8,381,742
			001-015	8,722	0	
				0	0	
				8,722	0	
				0	0	
				8,722	0	8,722
			001-027	29,088,610	14,000	
				0	0	
				29,088,610	14,000	
				6,181,939	0	
				35,270,549	14,000	35,284,549
			001-030	0	0	
				0	0	
				0	0	
				0	0	
				0	0	
			001-031	2,061,807	70,000	
				0	0	
				2,061,807	70,000	
				674,819	0	
				2,736,626	70,000	2,806,626
			001-032	155,019	7,000	
				0	0	
				155,019	7,000	
				0	0	
				155,019	7,000	162,019
			001-033	0	0	
				0	0	
				0	0	
				0	0	
				0	0	
			001-034	25,994,346	824,600	
				0	0	
				25,994,346	824,600	
				892,707	0	
				26,887,053	824,600	27,711,653
			001-037	356,173	7,000	
				0	0	
				356,173	7,000	
				307,900	0	
				664,073	7,000	671,073

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA #7	10100	001-038	SECURED 4,754,699	14,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 4,754,699	14,000	
				UNSECURED 0	0	
				GRAND TOTALS 4,754,699	14,000	4,768,699
			001-040	SECURED 392,342	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 392,342	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 392,342	7,000	399,342
			001-043	SECURED 412,181,780	10,384,979	
				PUBLIC UTILITY 120,795	0	
				SECURED TOTAL 412,302,575	10,384,979	
				UNSECURED 22,259,286	0	
				GRAND TOTALS 434,561,861	10,384,979	444,946,840
			001-044	SECURED 12,585,768	439,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 12,585,768	439,600	
				UNSECURED 0	0	
				GRAND TOTALS 12,585,768	439,600	13,025,368
			001-045	SECURED 376,807	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 376,807	7,000	
				UNSECURED 241,633	0	
				GRAND TOTALS 618,440	7,000	625,440
			001-046	SECURED 466,400	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 466,400	0	
				UNSECURED 0	0	
				GRAND TOTALS 466,400	0	466,400
			001-047	SECURED 2,983,484	70,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,983,484	70,000	
				UNSECURED 0	0	
				GRAND TOTALS 2,983,484	70,000	3,053,484
			001-048	SECURED 244,893	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 244,893	0	
				UNSECURED 0	0	
				GRAND TOTALS 244,893	0	244,893
			001-049	SECURED 1,021,788	42,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,021,788	42,000	
				UNSECURED 3,025	0	
				GRAND TOTALS 1,024,813	42,000	1,066,813

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA #7	10100	001-050	SECURED 302,167	21,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 302,167	21,000	
				UNSECURED 0	0	
				GRAND TOTALS 302,167	21,000	323,167
			001-051	SECURED 286,774	14,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 286,774	14,000	
				UNSECURED 0	0	
				GRAND TOTALS 286,774	14,000	300,774
			001-052	SECURED 156,330	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 156,330	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 156,330	7,000	163,330
			001-053	SECURED 396,914	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 396,914	0	
				UNSECURED 0	0	
				GRAND TOTALS 396,914	0	396,914
			001-054	SECURED 2,903,063	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,903,063	0	
				UNSECURED 1,438,991	0	
				GRAND TOTALS 4,342,054	0	4,342,054
			001-055	SECURED 32,044	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 32,044	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 32,044	7,000	39,044
			001-056	SECURED 371,961	21,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 371,961	21,000	
				UNSECURED 0	0	
				GRAND TOTALS 371,961	21,000	392,961
			001-057	SECURED 18,799	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 18,799	0	
				UNSECURED 0	0	
				GRAND TOTALS 18,799	0	18,799
			054-000	SECURED 175,399	14,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 175,399	14,000	
				UNSECURED 0	0	
				GRAND TOTALS 175,399	14,000	189,399

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA #7	10100	054-001	SECURED	9,896,389	350,000
	CSA #7			PUBLIC UTILITY	0	0
				SECURED TOTAL	9,896,389	350,000
				UNSECURED	45,630	0
				GRAND TOTALS	9,942,019	350,000
			054-002	SECURED	204,032	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	204,032	0
				UNSECURED	0	0
				GRAND TOTALS	204,032	0
			054-005	SECURED	40,588,096	280,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	40,588,096	280,000
				UNSECURED	13,137	0
				GRAND TOTALS	40,601,233	280,000
			054-007	SECURED	449,820,831	7,392,611
				PUBLIC UTILITY	0	0
				SECURED TOTAL	449,820,831	7,392,611
				UNSECURED	12,916,496	0
				GRAND TOTALS	462,737,327	7,392,611
			054-009	SECURED	433,305,537	9,870,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	433,305,537	9,870,000
				UNSECURED	17,003,588	0
				GRAND TOTALS	450,309,125	9,870,000
			054-013	SECURED	8,592,422	266,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	8,592,422	266,000
				UNSECURED	102,704	0
				GRAND TOTALS	8,695,126	266,000
			054-019	SECURED	44,400	5,600
				PUBLIC UTILITY	0	0
				SECURED TOTAL	44,400	5,600
				UNSECURED	0	0
				GRAND TOTALS	44,400	5,600
			054-043	SECURED	18,225,477	257,600
				PUBLIC UTILITY	0	0
				SECURED TOTAL	18,225,477	257,600
				UNSECURED	9,310	0
				GRAND TOTALS	18,234,787	257,600
			054-044	SECURED	3,795,604	49,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	3,795,604	49,000
				UNSECURED	0	0
				GRAND TOTALS	3,795,604	49,000

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA #7	10100	054-047	SECURED 341,506	14,000	
	CSA #7			PUBLIC UTILITY 8,122	0	
				SECURED TOTAL 349,628	14,000	
				UNSECURED 181,043	0	
				GRAND TOTALS 530,671	14,000	544,671
			054-048	SECURED 2,541,075	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,541,075	0	
				UNSECURED 45,469	0	
				GRAND TOTALS 2,586,544	0	2,586,544
			054-050	SECURED 33,927,292	469,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 33,927,292	469,000	
				UNSECURED 64,518	0	
				GRAND TOTALS 33,991,810	469,000	34,460,810
			054-052	SECURED 4,131,098	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 4,131,098	0	
				UNSECURED 0	0	
				GRAND TOTALS 4,131,098	0	4,131,098
			054-061	SECURED 565,542	14,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 565,542	14,000	
				UNSECURED 0	0	
				GRAND TOTALS 565,542	14,000	579,542
			054-062	SECURED 226,394	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 226,394	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 226,394	7,000	233,394
			054-063	SECURED 3,456,674	124,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 3,456,674	124,600	
				UNSECURED 32,638	0	
				GRAND TOTALS 3,489,312	124,600	3,613,912
			054-064	SECURED 78,340,703	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 78,340,703	0	
				UNSECURED 26,704,615	0	
				GRAND TOTALS 105,045,318	0	105,045,318
			054-067	SECURED 4,088,019	63,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 4,088,019	63,000	
				UNSECURED 6,500	0	
				GRAND TOTALS 4,094,519	63,000	4,157,519

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA #7	10100	054-068	SECURED 71,596,609	1,302,000	
	CSA #7			PUBLIC UTILITY 0	0	
				SECURED TOTAL 71,596,609	1,302,000	
				UNSECURED 819,761	0	
				GRAND TOTALS 72,416,370	1,302,000	73,718,370
			054-069	SECURED 1,431,675	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,431,675	0	
				UNSECURED 0	0	
				GRAND TOTALS 1,431,675	0	1,431,675
			054-071	SECURED 8,670,058	168,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 8,670,058	168,000	
				UNSECURED 53,999	0	
				GRAND TOTALS 8,724,057	168,000	8,892,057
			054-073	SECURED 2,684,965	56,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,684,965	56,000	
				UNSECURED 8,387	0	
				GRAND TOTALS 2,693,352	56,000	2,749,352
			054-075	SECURED 2,747,843	56,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,747,843	56,000	
				UNSECURED 27,124	0	
				GRAND TOTALS 2,774,967	56,000	2,830,967
			054-076	SECURED 866,002	42,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 866,002	42,000	
				UNSECURED 0	0	
				GRAND TOTALS 866,002	42,000	908,002
			054-083	SECURED 7,082,224	133,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 7,082,224	133,000	
				UNSECURED 2,100	0	
				GRAND TOTALS 7,084,324	133,000	7,217,324
			054-085	SECURED 2,898,991	21,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,898,991	21,000	
				UNSECURED 86,255	0	
				GRAND TOTALS 2,985,246	21,000	3,006,246
			054-087	SECURED 19,495,349	621,510	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 19,495,349	621,510	
				UNSECURED 97,993	0	
				GRAND TOTALS 19,593,342	621,510	20,214,852

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA #7	10100	054-091	SECURED 101,401	0	
	CSA #7			PUBLIC UTILITY 0	0	
				SECURED TOTAL 101,401	0	
				UNSECURED 0	0	
				GRAND TOTALS 101,401	0	101,401
			054-095	SECURED 17,932,661	607,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 17,932,661	607,600	
				UNSECURED 155,475	0	
				GRAND TOTALS 18,088,136	607,600	18,695,736
			054-097	SECURED 677,960	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 677,960	0	
				UNSECURED 176,058	0	
				GRAND TOTALS 854,018	0	854,018
			054-098	SECURED 13,413,297	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 13,413,297	0	
				UNSECURED 1,338,319	0	
				GRAND TOTALS 14,751,616	0	14,751,616
			054-101	SECURED 245,383,689	5,063,800	
				PUBLIC UTILITY 20,576	0	
				SECURED TOTAL 245,404,265	5,063,800	
				UNSECURED 9,609,314	0	
				GRAND TOTALS 255,013,579	5,063,800	260,077,379
			054-103	SECURED 86,952,853	2,447,200	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 86,952,853	2,447,200	
				UNSECURED 247,596	0	
				GRAND TOTALS 87,200,449	2,447,200	89,647,649
			054-106	SECURED 35,807,348	656,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 35,807,348	656,600	
				UNSECURED 78,999	0	
				GRAND TOTALS 35,886,347	656,600	36,542,947
			054-107	SECURED 27,260,048	455,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 27,260,048	455,000	
				UNSECURED 8,058,397	0	
				GRAND TOTALS 35,318,445	455,000	35,773,445
			054-109	SECURED 9,030,333	385,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 9,030,333	385,000	
				UNSECURED 0	0	
				GRAND TOTALS 9,030,333	385,000	9,415,333

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AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA #7	10100	054-115	SECURED 30,868,854	382,200	
	CSA #7			PUBLIC UTILITY 0	0	
				SECURED TOTAL 30,868,854	382,200	
				UNSECURED 64,866	0	
				GRAND TOTALS 30,933,720	382,200	31,315,920
			054-116	SECURED 9,746,934	161,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 9,746,934	161,000	
				UNSECURED 0	0	
				GRAND TOTALS 9,746,934	161,000	9,907,934
			054-117	SECURED 16	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 16	0	
				UNSECURED 0	0	
				GRAND TOTALS 16	0	16
			054-119	SECURED 5,737,525	182,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 5,737,525	182,000	
				UNSECURED 37,255	0	
				GRAND TOTALS 5,774,780	182,000	5,956,780
			054-120	SECURED 6,366	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 6,366	0	
				UNSECURED 22,790	0	
				GRAND TOTALS 29,156	0	29,156
			054-123	SECURED 52,858,698	1,045,800	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 52,858,698	1,045,800	
				UNSECURED 111,121	0	
				GRAND TOTALS 52,969,819	1,045,800	54,015,619
			054-124	SECURED 120,491,949	3,089,800	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 120,491,949	3,089,800	
				UNSECURED 424,182	0	
				GRAND TOTALS 120,916,131	3,089,800	124,005,931
			054-125	SECURED 36,967,504	540,400	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 36,967,504	540,400	
				UNSECURED 49,681	0	
				GRAND TOTALS 37,017,185	540,400	37,557,585
			054-126	SECURED 28,853,282	546,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 28,853,282	546,000	
				UNSECURED 182,560	0	
				GRAND TOTALS 29,035,842	546,000	29,581,842

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA #7	10100	054-127	SECURED	19,333,222	271,600	
	CSA #7			PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,333,222	271,600	
				UNSECURED	203,062	0	
				GRAND TOTALS	19,536,284	271,600	19,807,884
			054-128	SECURED	385,192	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	385,192	0	
				UNSECURED	48,529	0	
				GRAND TOTALS	433,721	0	433,721
			054-129	SECURED	574,278	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	574,278	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	574,278	7,000	581,278
			054-130	SECURED	16,677	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,677	0	
				UNSECURED	0	0	
				GRAND TOTALS	16,677	0	16,677
			054-131	SECURED	219,981	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	219,981	0	
				UNSECURED	0	0	
				GRAND TOTALS	219,981	0	219,981
			054-134	SECURED	4,620,283	119,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,620,283	119,000	
				UNSECURED	0	0	
				GRAND TOTALS	4,620,283	119,000	4,739,283
			054-135	SECURED	734,580,993	6,090,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	734,580,993	6,090,000	
				UNSECURED	2,970,268	0	
				GRAND TOTALS	737,551,261	6,090,000	743,641,261
			054-141	SECURED	14,138,142	266,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,138,142	266,000	
				UNSECURED	5,200	0	
				GRAND TOTALS	14,143,342	266,000	14,409,342
			054-146	SECURED	10,862,541	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,862,541	175,000	
				UNSECURED	53,923	0	
				GRAND TOTALS	10,916,464	175,000	11,091,464

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA #7	10100	054-147	SECURED 113,811	0	
	CSA #7			PUBLIC UTILITY 0	0	
				SECURED TOTAL 113,811	0	
				UNSECURED 0	0	
				GRAND TOTALS 113,811	0	113,811
			054-154	SECURED 343,923	14,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 343,923	14,000	
				UNSECURED 10,769	0	
				GRAND TOTALS 354,692	14,000	368,692
			054-157	SECURED 2,069,580	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,069,580	0	
				UNSECURED 0	0	
				GRAND TOTALS 2,069,580	0	2,069,580
			054-160	SECURED 25,325,281	537,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 25,325,281	537,600	
				UNSECURED 103,863	0	
				GRAND TOTALS 25,429,144	537,600	25,966,744
			054-166	SECURED 6,484,968	26,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 6,484,968	26,600	
				UNSECURED 0	0	
				GRAND TOTALS 6,484,968	26,600	6,511,568
			054-168	SECURED 14,722,505	504,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 14,722,505	504,000	
				UNSECURED 0	0	
				GRAND TOTALS 14,722,505	504,000	15,226,505
			054-169	SECURED 21,567,490	441,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 21,567,490	441,000	
				UNSECURED 0	0	
				GRAND TOTALS 21,567,490	441,000	22,008,490
			054-170	SECURED 1,303,814	70,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,303,814	70,000	
				UNSECURED 0	0	
				GRAND TOTALS 1,303,814	70,000	1,373,814
			054-173	SECURED 60,259,372	1,355,200	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 60,259,372	1,355,200	
				UNSECURED 24,227	0	
				GRAND TOTALS 60,283,599	1,355,200	61,638,799

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA #7	10100	054-174	SECURED 280,305	7,000	
	CSA #7			PUBLIC UTILITY 0	0	
				SECURED TOTAL 280,305	7,000	
				UNSECURED 28,000	0	
				GRAND TOTALS 308,305	7,000	315,305
			054-177	SECURED 18,894,233	362,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 18,894,233	362,600	
				UNSECURED 0	0	
				GRAND TOTALS 18,894,233	362,600	19,256,833
			054-179	SECURED 68,558	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 68,558	0	
				UNSECURED 0	0	
				GRAND TOTALS 68,558	0	68,558
			054-180	SECURED 10,012,736	233,800	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 10,012,736	233,800	
				UNSECURED 0	0	
				GRAND TOTALS 10,012,736	233,800	10,246,536
			054-181	SECURED 13,610,616	399,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 13,610,616	399,000	
				UNSECURED 10,000	0	
				GRAND TOTALS 13,620,616	399,000	14,019,616
			054-182	SECURED 415,376	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 415,376	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 415,376	7,000	422,376
			054-183	SECURED 1,468,766	35,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,468,766	35,000	
				UNSECURED 0	0	
				GRAND TOTALS 1,468,766	35,000	1,503,766
			054-184	SECURED 2,608,358	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,608,358	0	
				UNSECURED 0	0	
				GRAND TOTALS 2,608,358	0	2,608,358
			055-002	SECURED 4,833,414	14,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 4,833,414	14,000	
				UNSECURED 31,060	0	
				GRAND TOTALS 4,864,474	14,000	4,878,474

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA #7	10100	055-003	SECURED 2,908,414	42,000	
	CSA #7			PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,908,414	42,000	
				UNSECURED 0	0	
				GRAND TOTALS 2,908,414	42,000	2,950,414
			055-004	SECURED 41,482,458	1,041,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 41,482,458	1,041,600	
				UNSECURED 123,827	0	
				GRAND TOTALS 41,606,285	1,041,600	42,647,885
			055-006	SECURED 337,737	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 337,737	0	
				UNSECURED 0	0	
				GRAND TOTALS 337,737	0	337,737
			055-015	SECURED 2,119,513	63,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,119,513	63,000	
				UNSECURED 331,684	0	
				GRAND TOTALS 2,451,197	63,000	2,514,197
			055-016	SECURED 22,324,017	676,200	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 22,324,017	676,200	
				UNSECURED 78,924	0	
				GRAND TOTALS 22,402,941	676,200	23,079,141
			055-024	SECURED 8,668,034	238,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 8,668,034	238,000	
				UNSECURED 0	0	
				GRAND TOTALS 8,668,034	238,000	8,906,034
			055-026	SECURED 39,555,739	1,209,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 39,555,739	1,209,600	
				UNSECURED 357,344	0	
				GRAND TOTALS 39,913,083	1,209,600	41,122,683
			055-027	SECURED 22,319,285	490,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 22,319,285	490,000	
				UNSECURED 58,496	0	
				GRAND TOTALS 22,377,781	490,000	22,867,781
			055-028	SECURED 196,826,229	4,978,780	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 196,826,229	4,978,780	
				UNSECURED 3,683,906	0	
				GRAND TOTALS 200,510,135	4,978,780	205,488,915

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA #7	10100	055-029	SECURED 627,751	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 627,751	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 627,751	7,000	634,751
			055-031	SECURED 7,363	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 7,363	0	
				UNSECURED 0	0	
				GRAND TOTALS 7,363	0	7,363
			055-033	SECURED 219,152	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 219,152	0	
				UNSECURED 0	0	
				GRAND TOTALS 219,152	0	219,152
			055-034	SECURED 2,095,811	26,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,095,811	26,600	
				UNSECURED 0	0	
				GRAND TOTALS 2,095,811	26,600	2,122,411
			059-004	SECURED 15,931,949	103,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 15,931,949	103,600	
				UNSECURED 148,637	0	
				GRAND TOTALS 16,080,586	103,600	16,184,186
			059-011	SECURED 1,471,780	28,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,471,780	28,000	
				UNSECURED 0	0	
				GRAND TOTALS 1,471,780	28,000	1,499,780
			059-019	SECURED 2,870,071	60,200	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,870,071	60,200	
				UNSECURED 0	0	
				GRAND TOTALS 2,870,071	60,200	2,930,271
			059-026	SECURED 260,790	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 260,790	0	
				UNSECURED 0	0	
				GRAND TOTALS 260,790	0	260,790
			059-029	SECURED 30,954,520	575,400	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 30,954,520	575,400	
				UNSECURED 106,404	0	
				GRAND TOTALS 31,060,924	575,400	31,636,324

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA #7	10100	059-031	SECURED	6,547,401	238,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	6,547,401	238,000
				UNSECURED	14,580	0
				GRAND TOTALS	6,561,981	238,000
			059-032	SECURED	1,171,443	21,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	1,171,443	21,000
				UNSECURED	8,436	0
				GRAND TOTALS	1,179,879	21,000
			059-035	SECURED	1,667,722	56,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	1,667,722	56,000
				UNSECURED	0	0
				GRAND TOTALS	1,667,722	56,000
			059-036	SECURED	637,843	14,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	637,843	14,000
				UNSECURED	0	0
				GRAND TOTALS	637,843	14,000
			059-037	SECURED	606,452	14,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	606,452	14,000
				UNSECURED	0	0
				GRAND TOTALS	606,452	14,000
			059-038	SECURED	1,379,540	35,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	1,379,540	35,000
				UNSECURED	0	0
				GRAND TOTALS	1,379,540	35,000
			059-039	SECURED	3,687,102	56,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	3,687,102	56,000
				UNSECURED	5,800	0
				GRAND TOTALS	3,692,902	56,000
			059-040	SECURED	484,670,105	15,282,395
				PUBLIC UTILITY	0	0
				SECURED TOTAL	484,670,105	15,282,395
				UNSECURED	8,207,634	0
				GRAND TOTALS	492,877,739	15,282,395
			059-044	SECURED	792,221	28,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	792,221	28,000
				UNSECURED	0	0
				GRAND TOTALS	792,221	28,000

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA #7	10100	059-045	SECURED	1,568,617	42,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	1,568,617	42,000
				UNSECURED	5,613	0
				GRAND TOTALS	1,574,230	42,000
			059-046	SECURED	193,255	7,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	193,255	7,000
				UNSECURED	0	0
				GRAND TOTALS	193,255	7,000
			072-000	SECURED	15,699,705	637,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	15,699,705	637,000
				UNSECURED	50,779	0
				GRAND TOTALS	15,750,484	637,000
			072-001	SECURED	14,294,519	529,200
				PUBLIC UTILITY	0	0
				SECURED TOTAL	14,294,519	529,200
				UNSECURED	79,664	0
				GRAND TOTALS	14,374,183	529,200
			072-003	SECURED	730,126	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	730,126	0
				UNSECURED	15,623	0
				GRAND TOTALS	745,749	0
			072-005	SECURED	2,685,535	21,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	2,685,535	21,000
				UNSECURED	381,943	0
				GRAND TOTALS	3,067,478	21,000
			072-009	SECURED	1,484,402	56,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	1,484,402	56,000
				UNSECURED	0	0
				GRAND TOTALS	1,484,402	56,000
			072-015	SECURED	20,260,913	613,200
				PUBLIC UTILITY	0	0
				SECURED TOTAL	20,260,913	613,200
				UNSECURED	32,704	0
				GRAND TOTALS	20,293,617	613,200
			072-020	SECURED	7,363,128	182,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	7,363,128	182,000
				UNSECURED	18,954	0
				GRAND TOTALS	7,382,082	182,000

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA #7	10100	072-027	SECURED 9,553	0	
	CSA #7			PUBLIC UTILITY 0	0	
				SECURED TOTAL 9,553	0	
				UNSECURED 0	0	
				GRAND TOTALS 9,553	0	9,553
			072-034	SECURED 6,075,677	168,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 6,075,677	168,000	
				UNSECURED 89,239	0	
				GRAND TOTALS 6,164,916	168,000	6,332,916
			072-036	SECURED 64,657,613	1,230,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 64,657,613	1,230,600	
				UNSECURED 266,599	0	
				GRAND TOTALS 64,924,212	1,230,600	66,154,812
			072-039	SECURED 2,679,881	84,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,679,881	84,000	
				UNSECURED 49,287	0	
				GRAND TOTALS 2,729,168	84,000	2,813,168
			072-040	SECURED 6,870,401	140,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 6,870,401	140,000	
				UNSECURED 3,328	0	
				GRAND TOTALS 6,873,729	140,000	7,013,729
			072-041	SECURED 96,310,655	2,609,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 96,310,655	2,609,600	
				UNSECURED 980,749	0	
				GRAND TOTALS 97,291,404	2,609,600	99,901,004
			072-042	SECURED 64,130,249	1,451,800	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 64,130,249	1,451,800	
				UNSECURED 2,187,500	0	
				GRAND TOTALS 66,317,749	1,451,800	67,769,549
			072-044	SECURED 6,550	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 6,550	0	
				UNSECURED 0	0	
				GRAND TOTALS 6,550	0	6,550
			072-046	SECURED 1,382,438	28,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,382,438	28,000	
				UNSECURED 0	0	
				GRAND TOTALS 1,382,438	28,000	1,410,438

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA #7	10100	072-048	57,807,055	1,246,000	
	CSA #7			0	0	
				57,807,055	1,246,000	
				3,172,068	0	
				60,979,123	1,246,000	62,225,123
			072-051	2,880,148	82,600	
				0	0	
				2,880,148	82,600	
				0	0	
				2,880,148	82,600	2,962,748
			072-053	34,143,719	796,600	
				0	0	
				34,143,719	796,600	
				166,159	0	
				34,309,878	796,600	35,106,478
			072-054	2,480,740	140,000	
				0	0	
				2,480,740	140,000	
				13,918	0	
				2,494,658	140,000	2,634,658
			072-056	134,280	7,000	
				0	0	
				134,280	7,000	
				0	0	
				134,280	7,000	141,280
			072-058	453,819	0	
				0	0	
				453,819	0	
				0	0	
				453,819	0	453,819
			072-060	633,934	14,000	
				0	0	
				633,934	14,000	
				0	0	
				633,934	14,000	647,934
			072-061	17,460	0	
				0	0	
				17,460	0	
				0	0	
				17,460	0	17,460
			072-062	1,431,842	28,000	
				0	0	
				1,431,842	28,000	
				0	0	
				1,431,842	28,000	1,459,842

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA #7	10100	072-063	SECURED	1,276,523	28,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	1,276,523	28,000
				UNSECURED	0	0
				GRAND TOTALS	1,276,523	28,000
			072-064	SECURED	437,727	14,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	437,727	14,000
				UNSECURED	0	0
				GRAND TOTALS	437,727	14,000
			072-065	SECURED	18,009	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	18,009	0
				UNSECURED	0	0
				GRAND TOTALS	18,009	0
			072-067	SECURED	50,268,985	530,600
				PUBLIC UTILITY	0	0
				SECURED TOTAL	50,268,985	530,600
				UNSECURED	56,382	0
				GRAND TOTALS	50,325,367	530,600
			072-068	SECURED	605,357	14,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	605,357	14,000
				UNSECURED	0	0
				GRAND TOTALS	605,357	14,000
			072-069	SECURED	703,520	7,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	703,520	7,000
				UNSECURED	0	0
				GRAND TOTALS	703,520	7,000
			072-070	SECURED	83,232	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	83,232	0
				UNSECURED	0	0
				GRAND TOTALS	83,232	0
			072-073	SECURED	1,126,805	21,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	1,126,805	21,000
				UNSECURED	26,221	0
				GRAND TOTALS	1,153,026	21,000
			072-074	SECURED	731,381	26,600
				PUBLIC UTILITY	0	0
				SECURED TOTAL	731,381	26,600
				UNSECURED	0	0
				GRAND TOTALS	731,381	26,600

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA #7	10100	072-075	SECURED 167,190	7,000	
	CSA #7			PUBLIC UTILITY 0	0	
				SECURED TOTAL 167,190	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 167,190	7,000	174,190
			072-079	SECURED 819,383	21,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 819,383	21,000	
				UNSECURED 0	0	
				GRAND TOTALS 819,383	21,000	840,383
			072-085	SECURED 13,927,155	266,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 13,927,155	266,000	
				UNSECURED 49,148	0	
				GRAND TOTALS 13,976,303	266,000	14,242,303
			073-000	SECURED 517,540	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 517,540	0	
				UNSECURED 14,860	0	
				GRAND TOTALS 532,400	0	532,400
			073-001	SECURED 5,521,320	161,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 5,521,320	161,000	
				UNSECURED 0	0	
				GRAND TOTALS 5,521,320	161,000	5,682,320
			073-002	SECURED 12,986,683	119,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 12,986,683	119,000	
				UNSECURED 15,000	0	
				GRAND TOTALS 13,001,683	119,000	13,120,683
			076-001	SECURED 6,636,609	14,000	
				PUBLIC UTILITY 11,980	0	
				SECURED TOTAL 6,648,589	14,000	
				UNSECURED 0	0	
				GRAND TOTALS 6,648,589	14,000	6,662,589
			076-006	SECURED 44,144,332	807,800	
				PUBLIC UTILITY 8,951	0	
				SECURED TOTAL 44,153,283	807,800	
				UNSECURED 93,061	0	
				GRAND TOTALS 44,246,344	807,800	45,054,144
			076-007	SECURED 88,419,657	1,003,800	
				PUBLIC UTILITY 43,491	0	
				SECURED TOTAL 88,463,148	1,003,800	
				UNSECURED 292,624	0	
				GRAND TOTALS 88,755,772	1,003,800	89,759,572

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA #7	10100	076-008	SECURED 37,866	0	
	CSA #7			PUBLIC UTILITY 0	0	
				SECURED TOTAL 37,866	0	
				UNSECURED 33,360	0	
				GRAND TOTALS 71,226	0	71,226
			076-009	SECURED 647,191	7,000	
				PUBLIC UTILITY 787	0	
				SECURED TOTAL 647,978	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 647,978	7,000	654,978
			076-010	SECURED 977,899	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 977,899	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 977,899	7,000	984,899
			076-011	SECURED 18,161,786	280,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 18,161,786	280,000	
				UNSECURED 103,314	0	
				GRAND TOTALS 18,265,100	280,000	18,545,100
			076-012	SECURED 318,645	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 318,645	0	
				UNSECURED 0	0	
				GRAND TOTALS 318,645	0	318,645
			076-014	SECURED 10,455,313	168,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 10,455,313	168,000	
				UNSECURED 14,841	0	
				GRAND TOTALS 10,470,154	168,000	10,638,154
			076-015	SECURED 29,705,350	544,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 29,705,350	544,600	
				UNSECURED 127,749	0	
				GRAND TOTALS 29,833,099	544,600	30,377,699
			076-016	SECURED 14,589,876	320,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 14,589,876	320,600	
				UNSECURED 26,162	0	
				GRAND TOTALS 14,616,038	320,600	14,936,638
			076-017	SECURED 129,523,787	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 129,523,787	0	
				UNSECURED 57,875,292	0	
				GRAND TOTALS 187,399,079	0	187,399,079

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA #7	10100	076-019	SECURED 790,418	0	
	CSA #7			PUBLIC UTILITY 0	0	
				SECURED TOTAL 790,418	0	
				UNSECURED 0	0	
				GRAND TOTALS 790,418	0	790,418
			076-021	SECURED 1,225,575	28,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,225,575	28,000	
				UNSECURED 0	0	
				GRAND TOTALS 1,225,575	28,000	1,253,575
			076-022	SECURED 1,814,168	42,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,814,168	42,000	
				UNSECURED 0	0	
				GRAND TOTALS 1,814,168	42,000	1,856,168
			076-024	SECURED 11,577,725	180,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 11,577,725	180,600	
				UNSECURED 35,587	0	
				GRAND TOTALS 11,613,312	180,600	11,793,912
			076-026	SECURED 2,502,248	28,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,502,248	28,000	
				UNSECURED 0	0	
				GRAND TOTALS 2,502,248	28,000	2,530,248
			078-001	SECURED 78,427,366	1,678,323	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 78,427,366	1,678,323	
				UNSECURED 617,879	0	
				GRAND TOTALS 79,045,245	1,678,323	80,723,568
			078-002	SECURED 10,688,680	371,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 10,688,680	371,000	
				UNSECURED 732,539	0	
				GRAND TOTALS 11,421,219	371,000	11,792,219
			078-003	SECURED 3,450,074	84,000	
				PUBLIC UTILITY 49,091	0	
				SECURED TOTAL 3,499,165	84,000	
				UNSECURED 17,582	0	
				GRAND TOTALS 3,516,747	84,000	3,600,747
			078-009	SECURED 50,259	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 50,259	0	
				UNSECURED 0	0	
				GRAND TOTALS 50,259	0	50,259

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA #7	10100	078-010	SECURED	6,282,246	243,600
				PUBLIC UTILITY	0	0
				SECURED TOTAL	6,282,246	243,600
				UNSECURED	130,228	0
				GRAND TOTALS	6,412,474	243,600
			078-012	SECURED	6,525,562	273,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	6,525,562	273,000
				UNSECURED	5,654	0
				GRAND TOTALS	6,531,216	273,000
			078-019	SECURED	12,533,888	343,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	12,533,888	343,000
				UNSECURED	11,300	0
				GRAND TOTALS	12,545,188	343,000
			078-029	SECURED	553,072	7,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	553,072	7,000
				UNSECURED	0	0
				GRAND TOTALS	553,072	7,000
			078-036	SECURED	41,703	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	41,703	0
				UNSECURED	0	0
				GRAND TOTALS	41,703	0
			078-057	SECURED	56,329,894	49,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	56,329,894	49,000
				UNSECURED	10,281,523	0
				GRAND TOTALS	66,611,417	49,000
			078-065	SECURED	75,052,604	1,146,600
				PUBLIC UTILITY	0	0
				SECURED TOTAL	75,052,604	1,146,600
				UNSECURED	344,666	0
				GRAND TOTALS	75,397,270	1,146,600
			078-070	SECURED	13,070,977	7,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	13,070,977	7,000
				UNSECURED	4,819,257	0
				GRAND TOTALS	17,890,234	7,000
			078-072	SECURED	2,336,700	77,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	2,336,700	77,000
				UNSECURED	9,112	0
				GRAND TOTALS	2,345,812	77,000

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA #7	10100	078-074	SECURED	21,580,341	399,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	21,580,341	399,000
				UNSECURED	164,476	0
				GRAND TOTALS	21,744,817	399,000
			078-077	SECURED	1,379,639	35,000
				PUBLIC UTILITY	2,913	0
				SECURED TOTAL	1,382,552	35,000
				UNSECURED	0	0
				GRAND TOTALS	1,382,552	35,000
			078-079	SECURED	137,983,584	4,972,310
				PUBLIC UTILITY	87,424	0
				SECURED TOTAL	138,071,008	4,972,310
				UNSECURED	3,685,531	0
				GRAND TOTALS	141,756,539	4,972,310
			078-082	SECURED	2,943,461	14,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	2,943,461	14,000
				UNSECURED	345,296	0
				GRAND TOTALS	3,288,757	14,000
			078-084	SECURED	74,629,607	2,352,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	74,629,607	2,352,000
				UNSECURED	199,579	0
				GRAND TOTALS	74,829,186	2,352,000
			078-086	SECURED	7,217,709	238,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	7,217,709	238,000
				UNSECURED	46,114	0
				GRAND TOTALS	7,263,823	238,000
			078-090	SECURED	381,969	7,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	381,969	7,000
				UNSECURED	0	0
				GRAND TOTALS	381,969	7,000
			078-093	SECURED	7,592,621	175,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	7,592,621	175,000
				UNSECURED	0	0
				GRAND TOTALS	7,592,621	175,000
			078-098	SECURED	2,150,378	56,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	2,150,378	56,000
				UNSECURED	0	0
				GRAND TOTALS	2,150,378	56,000

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AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA #7	10100	078-099	SECURED 15,622	0	
	CSA #7			PUBLIC UTILITY 0	0	
				SECURED TOTAL 15,622	0	
				UNSECURED 0	0	
				GRAND TOTALS 15,622	0	15,622
			078-100	SECURED 428,953,267	12,580,843	
				PUBLIC UTILITY 123,486	0	
				SECURED TOTAL 429,076,753	12,580,843	
				UNSECURED 14,995,459	0	
				GRAND TOTALS 444,072,212	12,580,843	456,653,055
			078-103	SECURED 520,200	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 520,200	0	
				UNSECURED 0	0	
				GRAND TOTALS 520,200	0	520,200
			078-105	SECURED 3,628,235	49,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 3,628,235	49,000	
				UNSECURED 10,889	0	
				GRAND TOTALS 3,639,124	49,000	3,688,124
			078-106	SECURED 11,815,293	336,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 11,815,293	336,000	
				UNSECURED 8,651	0	
				GRAND TOTALS 11,823,944	336,000	12,159,944
			078-112	SECURED 1,317,370	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,317,370	0	
				UNSECURED 0	0	
				GRAND TOTALS 1,317,370	0	1,317,370
			078-113	SECURED 20,640	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 20,640	0	
				UNSECURED 0	0	
				GRAND TOTALS 20,640	0	20,640
			078-120	SECURED 983,248	5,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 983,248	5,600	
				UNSECURED 19,500	0	
				GRAND TOTALS 1,002,748	5,600	1,008,348
			083-001	SECURED 1,932,541	14,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,932,541	14,000	
				UNSECURED 3,070	7,000	
				GRAND TOTALS 1,935,611	21,000	1,956,611

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA #7	10100	083-003	SECURED PUBLIC UTILITY	1,222,753 0	14,000 0
				SECURED TOTAL	1,222,753	14,000
				UNSECURED	996,888	0
				GRAND TOTALS	2,219,641	14,000
			083-007	SECURED PUBLIC UTILITY	8,490,863 0	280,000 0
				SECURED TOTAL	8,490,863	280,000
				UNSECURED	27,365	0
				GRAND TOTALS	8,518,228	280,000
			083-008	SECURED PUBLIC UTILITY	100,040,610 0	2,895,200 0
				SECURED TOTAL	100,040,610	2,895,200
				UNSECURED	242,196	0
				GRAND TOTALS	100,282,806	2,895,200
			083-012	SECURED PUBLIC UTILITY	320,000 0	7,000 0
				SECURED TOTAL	320,000	7,000
				UNSECURED	0	0
				GRAND TOTALS	320,000	7,000
			083-014	SECURED PUBLIC UTILITY	54,077,498 0	1,500,800 0
				SECURED TOTAL	54,077,498	1,500,800
				UNSECURED	92,007	0
				GRAND TOTALS	54,169,505	1,500,800
			083-018	SECURED PUBLIC UTILITY	19,533,965 0	579,600 0
				SECURED TOTAL	19,533,965	579,600
				UNSECURED	1,563,727	0
				GRAND TOTALS	21,097,692	579,600
			083-019	SECURED PUBLIC UTILITY	0 0	0 0
				SECURED TOTAL	0	0
				UNSECURED	16,711	0
				GRAND TOTALS	16,711	0
			083-021	SECURED PUBLIC UTILITY	55,409 0	0 0
				SECURED TOTAL	55,409	0
				UNSECURED	0	0
				GRAND TOTALS	55,409	0
			083-028	SECURED PUBLIC UTILITY	67,409,682 0	2,405,388 0
				SECURED TOTAL	67,409,682	2,405,388
				UNSECURED	384,709	0
				GRAND TOTALS	67,794,391	2,405,388

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AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA #7	10100	083-029	SECURED	16,127,160	432,600	
	CSA #7			PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,127,160	432,600	
				UNSECURED	193,802	0	
				GRAND TOTALS	16,320,962	432,600	16,753,562
			083-035	SECURED	15,341,047	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,341,047	28,000	
				UNSECURED	70,590	7,000	
				GRAND TOTALS	15,411,637	35,000	15,446,637
			083-042	SECURED	8,592,953	259,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,592,953	259,000	
				UNSECURED	25,301	0	
				GRAND TOTALS	8,618,254	259,000	8,877,254
			083-044	SECURED	35,387,242	903,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	35,387,242	903,000	
				UNSECURED	104,120	0	
				GRAND TOTALS	35,491,362	903,000	36,394,362
			083-045	SECURED	49,015,974	1,054,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	49,015,974	1,054,200	
				UNSECURED	131,102	0	
				GRAND TOTALS	49,147,076	1,054,200	50,201,276
			083-048	SECURED	140,820,430	2,931,000	
				PUBLIC UTILITY	24,829	0	
				SECURED TOTAL	140,845,259	2,931,000	
				UNSECURED	1,519,311	0	
				GRAND TOTALS	142,364,570	2,931,000	145,295,570
			083-049	SECURED	386,778	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	386,778	0	
				UNSECURED	0	0	
				GRAND TOTALS	386,778	0	386,778
			083-050	SECURED	42,710,848	730,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,710,848	730,800	
				UNSECURED	250,576	0	
				GRAND TOTALS	42,961,424	730,800	43,692,224
			083-051	SECURED	22,518,136	343,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,518,136	343,000	
				UNSECURED	112,239	0	
				GRAND TOTALS	22,630,375	343,000	22,973,375

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AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA #7	10100	083-052	SECURED 10,927	0	
	CSA #7			PUBLIC UTILITY 0	0	
				SECURED TOTAL 10,927	0	
				UNSECURED 0	0	
				GRAND TOTALS 10,927	0	10,927
			083-053	SECURED 28,577,122	768,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 28,577,122	768,600	
				UNSECURED 635,188	0	
				GRAND TOTALS 29,212,310	768,600	29,980,910
			083-054	SECURED 604,371	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 604,371	0	
				UNSECURED 0	0	
				GRAND TOTALS 604,371	0	604,371
			083-055	SECURED 5,941,558	119,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 5,941,558	119,000	
				UNSECURED 0	0	
				GRAND TOTALS 5,941,558	119,000	6,060,558
			083-056	SECURED 113,486,307	3,536,400	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 113,486,307	3,536,400	
				UNSECURED 527,829	0	
				GRAND TOTALS 114,014,136	3,536,400	117,550,536
			083-057	SECURED 3,479,278	119,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 3,479,278	119,000	
				UNSECURED 21,618	0	
				GRAND TOTALS 3,500,896	119,000	3,619,896
			083-058	SECURED 17,444,103	404,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 17,444,103	404,600	
				UNSECURED 66,193	0	
				GRAND TOTALS 17,510,296	404,600	17,914,896
			083-060	SECURED 9,683,143	284,200	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 9,683,143	284,200	
				UNSECURED 17,093	0	
				GRAND TOTALS 9,700,236	284,200	9,984,436
			083-064	SECURED 99,895,719	2,826,000	
				PUBLIC UTILITY 62,394	0	
				SECURED TOTAL 99,958,113	2,826,000	
				UNSECURED 2,304,906	0	
				GRAND TOTALS 102,263,019	2,826,000	105,089,019

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA #7	10100	083-065	SECURED 96,679	0	
	CSA #7			PUBLIC UTILITY 0	0	
				SECURED TOTAL 96,679	0	
				UNSECURED 0	0	
				GRAND TOTALS 96,679	0	96,679
			083-067	SECURED 155,759	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 155,759	0	
				UNSECURED 0	0	
				GRAND TOTALS 155,759	0	155,759
			083-068	SECURED 871,592	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 871,592	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 871,592	7,000	878,592
			083-069	SECURED 1,645,718	35,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,645,718	35,000	
				UNSECURED 12,150	0	
				GRAND TOTALS 1,657,868	35,000	1,692,868
			083-070	SECURED 194,408	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 194,408	0	
				UNSECURED 0	0	
				GRAND TOTALS 194,408	0	194,408
			083-071	SECURED 676,678	14,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 676,678	14,000	
				UNSECURED 0	0	
				GRAND TOTALS 676,678	14,000	690,678
			083-072	SECURED 1,185,439	14,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,185,439	14,000	
				UNSECURED 0	0	
				GRAND TOTALS 1,185,439	14,000	1,199,439
			083-074	SECURED 539,780	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 539,780	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 539,780	7,000	546,780
			083-076	SECURED 580,656	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 580,656	0	
				UNSECURED 54,563	0	
				GRAND TOTALS 635,219	0	635,219

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA #7	10100	083-079	SECURED 276,364	14,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 276,364	14,000	
				UNSECURED 0	0	
				GRAND TOTALS 276,364	14,000	290,364
			083-080	SECURED 9,258,842	385,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 9,258,842	385,000	
				UNSECURED 0	0	
				GRAND TOTALS 9,258,842	385,000	9,643,842
			083-081	SECURED 172,439	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 172,439	0	
				UNSECURED 0	0	
				GRAND TOTALS 172,439	0	172,439
			085-005	SECURED 16,082,486	583,800	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 16,082,486	583,800	
				UNSECURED 14,353	0	
				GRAND TOTALS 16,096,839	583,800	16,680,639
			085-006	SECURED 1,646,814	21,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,646,814	21,000	
				UNSECURED 23,123	0	
				GRAND TOTALS 1,669,937	21,000	1,690,937
			085-008	SECURED 33,122,000	712,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 33,122,000	712,600	
				UNSECURED 120,831	0	
				GRAND TOTALS 33,242,831	712,600	33,955,431
			085-009	SECURED 914,765	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 914,765	7,000	
				UNSECURED 2,609	0	
				GRAND TOTALS 917,374	7,000	924,374
			085-011	SECURED 73,604	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 73,604	0	
				UNSECURED 0	0	
				GRAND TOTALS 73,604	0	73,604
			085-012	SECURED 2,253,346	68,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,253,346	68,600	
				UNSECURED 4,840	0	
				GRAND TOTALS 2,258,186	68,600	2,326,786

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA #7	10100	085-015	SECURED	9,111,528	250,600
				PUBLIC UTILITY	0	0
				SECURED TOTAL	9,111,528	250,600
				UNSECURED	32,849	0
				GRAND TOTALS	9,144,377	250,600
			085-016	SECURED	384,660,452	11,263,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	384,660,452	11,263,000
				UNSECURED	2,870,413	0
				GRAND TOTALS	387,530,865	11,263,000
			085-017	SECURED	5,172,525	170,800
				PUBLIC UTILITY	0	0
				SECURED TOTAL	5,172,525	170,800
				UNSECURED	19,588	0
				GRAND TOTALS	5,192,113	170,800
			085-018	SECURED	1,607,661	49,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	1,607,661	49,000
				UNSECURED	0	0
				GRAND TOTALS	1,607,661	49,000
			085-020	SECURED	2,708,284	49,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	2,708,284	49,000
				UNSECURED	0	0
				GRAND TOTALS	2,708,284	49,000
			085-021	SECURED	375,817	14,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	375,817	14,000
				UNSECURED	0	0
				GRAND TOTALS	375,817	14,000
			085-022	SECURED	10,828,580	266,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	10,828,580	266,000
				UNSECURED	56,933	0
				GRAND TOTALS	10,885,513	266,000
			085-023	SECURED	308,800	7,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	308,800	7,000
				UNSECURED	0	0
				GRAND TOTALS	308,800	7,000
			090-002	SECURED	2,710,749	91,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	2,710,749	91,000
				UNSECURED	0	0
				GRAND TOTALS	2,710,749	91,000

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA #7	10100	090-003	SECURED 4,594,694	154,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 4,594,694	154,000	
				UNSECURED 13,070	0	
				GRAND TOTALS 4,607,764	154,000	4,761,764
			090-004	SECURED 570,020	21,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 570,020	21,000	
				UNSECURED 7,527	0	
				GRAND TOTALS 577,547	21,000	598,547
			090-008	SECURED 609	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 609	0	
				UNSECURED 0	0	
				GRAND TOTALS 609	0	609
			090-009	SECURED 709,446	35,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 709,446	35,000	
				UNSECURED 0	0	
				GRAND TOTALS 709,446	35,000	744,446
			090-010	SECURED 1,878,684	70,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,878,684	70,000	
				UNSECURED 7,927	0	
				GRAND TOTALS 1,886,611	70,000	1,956,611
			090-011	SECURED 1,182,781	35,000	
				PUBLIC UTILITY 8,552	0	
				SECURED TOTAL 1,191,333	35,000	
				UNSECURED 0	0	
				GRAND TOTALS 1,191,333	35,000	1,226,333
			090-012	SECURED 70,389,104	2,165,800	
				PUBLIC UTILITY 5,460	0	
				SECURED TOTAL 70,394,564	2,165,800	
				UNSECURED 321,377	0	
				GRAND TOTALS 70,715,941	2,165,800	72,881,741
			090-013	SECURED 289,910	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 289,910	0	
				UNSECURED 8,400	0	
				GRAND TOTALS 298,310	0	298,310
			090-015	SECURED 558,641	14,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 558,641	14,000	
				UNSECURED 254,878	0	
				GRAND TOTALS 813,519	14,000	827,519

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA #7	10100	090-017	SECURED	160,325	0	
	CSA #7			PUBLIC UTILITY	0	0	
				SECURED TOTAL	160,325	0	
				UNSECURED	0	0	
				GRAND TOTALS	160,325	0	160,325
			090-018	SECURED	7,527,320	131,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,527,320	131,600	
				UNSECURED	11,097	0	
				GRAND TOTALS	7,538,417	131,600	7,670,017
			090-020	SECURED	4,160,650	112,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,160,650	112,000	
				UNSECURED	0	0	
				GRAND TOTALS	4,160,650	112,000	4,272,650
			090-021	SECURED	10,237,958	348,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,237,958	348,600	
				UNSECURED	76,762	0	
				GRAND TOTALS	10,314,720	348,600	10,663,320
			090-022	SECURED	91,267,207	3,868,200	
				PUBLIC UTILITY	177,645	0	
				SECURED TOTAL	91,444,852	3,868,200	
				UNSECURED	269,875	0	
				GRAND TOTALS	91,714,727	3,868,200	95,582,927
			090-023	SECURED	118,706	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	118,706	0	
				UNSECURED	0	0	
				GRAND TOTALS	118,706	0	118,706
			090-025	SECURED	2,949,004	147,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,949,004	147,000	
				UNSECURED	5,774	0	
				GRAND TOTALS	2,954,778	147,000	3,101,778
			090-026	SECURED	16,041,053	380,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,041,053	380,800	
				UNSECURED	103,064	0	
				GRAND TOTALS	16,144,117	380,800	16,524,917
			090-027	SECURED	19,849,860	578,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,849,860	578,200	
				UNSECURED	45,831	0	
				GRAND TOTALS	19,895,691	578,200	20,473,891

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA #7	10100	090-028	SECURED 14,992	0	
	CSA #7			PUBLIC UTILITY 0	0	
				SECURED TOTAL 14,992	0	
				UNSECURED 0	0	
				GRAND TOTALS 14,992	0	14,992
			090-029	SECURED 33,448,064	943,739	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 33,448,064	943,739	
				UNSECURED 2,767,565	14,000	
				GRAND TOTALS 36,215,629	957,739	37,173,368
			090-031	SECURED 17,646,106	406,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 17,646,106	406,000	
				UNSECURED 21,450	0	
				GRAND TOTALS 17,667,556	406,000	18,073,556
			090-032	SECURED 989,351	35,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 989,351	35,000	
				UNSECURED 0	0	
				GRAND TOTALS 989,351	35,000	1,024,351
			090-033	SECURED 1,151,509	14,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,151,509	14,000	
				UNSECURED 58,830	0	
				GRAND TOTALS 1,210,339	14,000	1,224,339
			090-036	SECURED 2,178,484	42,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,178,484	42,000	
				UNSECURED 0	0	
				GRAND TOTALS 2,178,484	42,000	2,220,484
			090-038	SECURED 1,516,057	14,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,516,057	14,000	
				UNSECURED 0	0	
				GRAND TOTALS 1,516,057	14,000	1,530,057
			093-001	SECURED 822,791	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 822,791	7,000	
				UNSECURED 16,073	0	
				GRAND TOTALS 838,864	7,000	845,864
			093-002	SECURED 839,116	21,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 839,116	21,000	
				UNSECURED 0	0	
				GRAND TOTALS 839,116	21,000	860,116

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA #7	10100	093-003	SECURED 888,997	28,000	
	CSA #7			PUBLIC UTILITY 0	0	
				SECURED TOTAL 888,997	28,000	
				UNSECURED 0	0	
				GRAND TOTALS 888,997	28,000	916,997
			093-004	SECURED 719,236	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 719,236	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 719,236	7,000	726,236
			093-005	SECURED 256,939,407	5,672,800	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 256,939,407	5,672,800	
				UNSECURED 4,077,162	0	
				GRAND TOTALS 261,016,569	5,672,800	266,689,369
			093-008	SECURED 20,817,218	753,200	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 20,817,218	753,200	
				UNSECURED 45,000	0	
				GRAND TOTALS 20,862,218	753,200	21,615,418
			093-009	SECURED 21,641,069	586,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 21,641,069	586,600	
				UNSECURED 17,520	0	
				GRAND TOTALS 21,658,589	586,600	22,245,189
			093-010	SECURED 20,996,067	614,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 20,996,067	614,600	
				UNSECURED 16,267	0	
				GRAND TOTALS 21,012,334	614,600	21,626,934
			093-013	SECURED 60,939,080	1,549,800	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 60,939,080	1,549,800	
				UNSECURED 55,573	0	
				GRAND TOTALS 60,994,653	1,549,800	62,544,453
			093-014	SECURED 15,442,834	207,200	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 15,442,834	207,200	
				UNSECURED 26,546	0	
				GRAND TOTALS 15,469,380	207,200	15,676,580
			095-003	SECURED 10,012,114	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 10,012,114	0	
				UNSECURED 572,168	0	
				GRAND TOTALS 10,584,282	0	10,584,282

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA #7	10100	095-005	SECURED	0	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	0	0
				UNSECURED	330,539	0
				GRAND TOTALS	330,539	0
			095-007	SECURED	16,266,655	77,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	16,266,655	77,000
				UNSECURED	261,580	0
				GRAND TOTALS	16,528,235	77,000
			095-010	SECURED	29,106,046	243,600
				PUBLIC UTILITY	0	0
				SECURED TOTAL	29,106,046	243,600
				UNSECURED	40,421	0
				GRAND TOTALS	29,146,467	243,600
			095-011	SECURED	4,897,575	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	4,897,575	0
				UNSECURED	3,250	0
				GRAND TOTALS	4,900,825	0
			095-012	SECURED	8,627,668	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	8,627,668	0
				UNSECURED	14,941	0
				GRAND TOTALS	8,642,609	0
			100-001	SECURED	32,069	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	32,069	0
				UNSECURED	2,122,095	0
				GRAND TOTALS	2,154,164	0
			100-006	SECURED	82,794,152	1,871,800
				PUBLIC UTILITY	0	0
				SECURED TOTAL	82,794,152	1,871,800
				UNSECURED	302,222	0
				GRAND TOTALS	83,096,374	1,871,800
			100-007	SECURED	642,174	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	642,174	0
				UNSECURED	1,795,373	0
				GRAND TOTALS	2,437,547	0
			100-012	SECURED	210,308	7,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	210,308	7,000
				UNSECURED	0	0
				GRAND TOTALS	210,308	7,000

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA #7	10100	100-013	537,858,152	9,923,200	
	CSA #7					
				0	0	
				537,858,152	9,923,200	
				4,712,569	0	
				542,570,721	9,923,200	552,493,921
			100-024	2,212,315	42,000	
				0	0	
				2,212,315	42,000	
				49,539	0	
				2,261,854	42,000	2,303,854
			100-031	19,556,793	364,000	
				0	0	
				19,556,793	364,000	
				848,289	0	
				20,405,082	364,000	20,769,082
			100-033	374,982	7,000	
				0	0	
				374,982	7,000	
				0	0	
				374,982	7,000	381,982
			100-035	372,693,702	9,849,000	
				0	0	
				372,693,702	9,849,000	
				3,563,198	0	
				376,256,900	9,849,000	386,105,900
			100-048	0	0	
				0	0	
				0	0	
				7,375	0	
				7,375	0	7,375
			100-059	5,366,887	119,000	
				0	0	
				5,366,887	119,000	
				0	0	
				5,366,887	119,000	5,485,887
			100-060	54,936,871	1,615,600	
				0	0	
				54,936,871	1,615,600	
				878,109	0	
				55,814,980	1,615,600	57,430,580
			100-065	6,390,971	210,000	
				0	0	
				6,390,971	210,000	
				41,399	0	
				6,432,370	210,000	6,642,370

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA #7	10100	100-070	SECURED 17,898,541	301,000	
	CSA #7			PUBLIC UTILITY 0	0	
				SECURED TOTAL 17,898,541	301,000	
				UNSECURED 102,821	0	
				GRAND TOTALS 18,001,362	301,000	18,302,362
			100-074	SECURED 504,268	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 504,268	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 504,268	7,000	511,268
			100-075	SECURED 42,369,210	376,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 42,369,210	376,600	
				UNSECURED 200,618	0	
				GRAND TOTALS 42,569,828	376,600	42,946,428
			100-080	SECURED 7,251,299	133,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 7,251,299	133,000	
				UNSECURED 28,380	0	
				GRAND TOTALS 7,279,679	133,000	7,412,679
			100-086	SECURED 7,961	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 7,961	0	
				UNSECURED 0	0	
				GRAND TOTALS 7,961	0	7,961
			100-090	SECURED 303,683	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 303,683	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 303,683	7,000	310,683
			100-091	SECURED 13,699,977	245,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 13,699,977	245,000	
				UNSECURED 48,542	0	
				GRAND TOTALS 13,748,519	245,000	13,993,519
			100-093	SECURED 17,279,412	357,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 17,279,412	357,000	
				UNSECURED 85,226	0	
				GRAND TOTALS 17,364,638	357,000	17,721,638
			100-094	SECURED 489,411	21,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 489,411	21,000	
				UNSECURED 2,753	0	
				GRAND TOTALS 492,164	21,000	513,164

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA #7	10100	100-095	5,932,215	196,000	
	CSA #7					
				0	0	
				5,932,215	196,000	
				26,496	0	
				5,958,711	196,000	6,154,711
			100-096	15,075,026	434,000	
				0	0	
				15,075,026	434,000	
				238,733	7,000	
				15,313,759	441,000	15,754,759
			100-100	27,736,782	334,600	
				0	0	
				27,736,782	334,600	
				159,653	0	
				27,896,435	334,600	28,231,035
			100-103	3,884,455	140,000	
				0	0	
				3,884,455	140,000	
				28,000	0	
				3,912,455	140,000	4,052,455
			100-104	58,221	7,000	
				0	0	
				58,221	7,000	
				0	0	
				58,221	7,000	65,221
			100-105	4,808,196	140,000	
				0	0	
				4,808,196	140,000	
				25,200	0	
				4,833,396	140,000	4,973,396
			100-106	1,431,673	35,000	
				0	0	
				1,431,673	35,000	
				12,545	0	
				1,444,218	35,000	1,479,218
			100-110	35,201,165	504,000	
				0	0	
				35,201,165	504,000	
				1,286,165	0	
				36,487,330	504,000	36,991,330
			100-115	3,501,676	91,000	
				0	0	
				3,501,676	91,000	
				25,510	0	
				3,527,186	91,000	3,618,186

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA #7	10100	100-121	SECURED	0	0
	CSA #7			PUBLIC UTILITY	0	0
				SECURED TOTAL	0	0
				UNSECURED	240,753	0
				GRAND TOTALS	240,753	240,753
			100-124	SECURED	24,735,965	667,800
				PUBLIC UTILITY	0	0
				SECURED TOTAL	24,735,965	667,800
				UNSECURED	66,548	0
				GRAND TOTALS	24,802,513	667,800
			100-128	SECURED	151,723,081	2,387,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	151,723,081	2,387,000
				UNSECURED	356,811	0
				GRAND TOTALS	152,079,892	2,387,000
			100-129	SECURED	455,200	7,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	455,200	7,000
				UNSECURED	0	0
				GRAND TOTALS	455,200	7,000
			100-131	SECURED	69,984,583	1,461,600
				PUBLIC UTILITY	0	0
				SECURED TOTAL	69,984,583	1,461,600
				UNSECURED	274,519	0
				GRAND TOTALS	70,259,102	1,461,600
			100-132	SECURED	938,034	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	938,034	0
				UNSECURED	0	0
				GRAND TOTALS	938,034	0
			100-135	SECURED	28,950,873	553,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	28,950,873	553,000
				UNSECURED	102,204	0
				GRAND TOTALS	29,053,077	553,000
			100-136	SECURED	10,331,371	19,600
				PUBLIC UTILITY	0	0
				SECURED TOTAL	10,331,371	19,600
				UNSECURED	14,000	0
				GRAND TOTALS	10,345,371	19,600
			100-140	SECURED	551,832	14,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	551,832	14,000
				UNSECURED	0	0
				GRAND TOTALS	551,832	14,000

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA #7	10100	100-141	92,642,621	2,021,600	
	CSA #7			0	0	
				92,642,621	2,021,600	
				955,288	0	
				93,597,909	2,021,600	95,619,509
			100-142	62,561,124	1,363,600	
				0	0	
				62,561,124	1,363,600	
				145,439	0	
				62,706,563	1,363,600	64,070,163
			100-144	10,941,633	280,000	
				0	0	
				10,941,633	280,000	
				2,500	0	
				10,944,133	280,000	11,224,133
			100-145	28,116,872	133,000	
				0	0	
				28,116,872	133,000	
				17,000	0	
				28,133,872	133,000	28,266,872
			100-146	55,200,680	957,600	
				0	0	
				55,200,680	957,600	
				162,134	0	
				55,362,814	957,600	56,320,414
			100-148	29,282,725	145,600	
				0	0	
				29,282,725	145,600	
				166,643	0	
				29,449,368	145,600	29,594,968
			100-150	18,113,710	329,000	
				0	0	
				18,113,710	329,000	
				113,364	0	
				18,227,074	329,000	18,556,074
			100-152	22,126,312	124,600	
				0	0	
				22,126,312	124,600	
				0	0	
				22,126,312	124,600	22,250,912
			100-153	5,984,682	147,000	
				0	0	
				5,984,682	147,000	
				7,079	0	
				5,991,761	147,000	6,138,761

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA #7	10100	100-154	SECURED	2,012,124	0	
	CSA #7			PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,012,124	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,012,124	0	2,012,124
			100-155	SECURED	8,410,044	133,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,410,044	133,000	
				UNSECURED	36,524	0	
				GRAND TOTALS	8,446,568	133,000	8,579,568
			100-157	SECURED	8,370,443	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,370,443	63,000	
				UNSECURED	0	0	
				GRAND TOTALS	8,370,443	63,000	8,433,443
			100-160	SECURED	1,723,228	12,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,723,228	12,600	
				UNSECURED	3,850	0	
				GRAND TOTALS	1,727,078	12,600	1,739,678
			100-161	SECURED	4,390,674	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,390,674	154,000	
				UNSECURED	6,500	0	
				GRAND TOTALS	4,397,174	154,000	4,551,174
			100-164	SECURED	24,664,898	644,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,664,898	644,000	
				UNSECURED	99,705	0	
				GRAND TOTALS	24,764,603	644,000	25,408,603
			100-165	SECURED	37,027	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	37,027	0	
				UNSECURED	0	0	
				GRAND TOTALS	37,027	0	37,027
			100-166	SECURED	101,177	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	101,177	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	101,177	7,000	108,177
			100-168	SECURED	15,160,560	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,160,560	0	
				UNSECURED	0	0	
				GRAND TOTALS	15,160,560	0	15,160,560

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA #7	10100	100-171	SECURED 249,682	0	
	CSA #7			PUBLIC UTILITY 0	0	
				SECURED TOTAL 249,682	0	
				UNSECURED 0	0	
				GRAND TOTALS 249,682	0	249,682
			100-172	SECURED 4,353,496	21,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 4,353,496	21,000	
				UNSECURED 0	0	
				GRAND TOTALS 4,353,496	21,000	4,374,496
			100-173	SECURED 1,517,345	49,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,517,345	49,000	
				UNSECURED 0	0	
				GRAND TOTALS 1,517,345	49,000	1,566,345
			100-174	SECURED 142,024,614	3,073,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 142,024,614	3,073,000	
				UNSECURED 490,820	0	
				GRAND TOTALS 142,515,434	3,073,000	145,588,434
			100-175	SECURED 482,798	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 482,798	0	
				UNSECURED 0	0	
				GRAND TOTALS 482,798	0	482,798
			100-178	SECURED 453,636	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 453,636	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 453,636	7,000	460,636
			100-180	SECURED 128,159	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 128,159	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 128,159	7,000	135,159
			100-182	SECURED 2,336,299	77,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,336,299	77,000	
				UNSECURED 0	0	
				GRAND TOTALS 2,336,299	77,000	2,413,299
			100-184	SECURED 10,224,398	67,200	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 10,224,398	67,200	
				UNSECURED 0	0	
				GRAND TOTALS 10,224,398	67,200	10,291,598

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA #7	10100	100-185	SECURED 30,453,317	421,400	
	CSA #7			PUBLIC UTILITY 0	0	
				SECURED TOTAL 30,453,317	421,400	
				UNSECURED 52,000	0	
				GRAND TOTALS 30,505,317	421,400	30,926,717
			100-186	SECURED 94,436,179	616,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 94,436,179	616,000	
				UNSECURED 214,675	0	
				GRAND TOTALS 94,650,854	616,000	95,266,854
			100-188	SECURED 6,177,374	77,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 6,177,374	77,000	
				UNSECURED 541,247	0	
				GRAND TOTALS 6,718,621	77,000	6,795,621
			100-190	SECURED 7,988,368	63,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 7,988,368	63,000	
				UNSECURED 451,593	0	
				GRAND TOTALS 8,439,961	63,000	8,502,961
			100-191	SECURED 2,706,250	28,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,706,250	28,000	
				UNSECURED 0	0	
				GRAND TOTALS 2,706,250	28,000	2,734,250
			100-192	SECURED 3,528,643	28,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 3,528,643	28,000	
				UNSECURED 0	0	
				GRAND TOTALS 3,528,643	28,000	3,556,643
			100-193	SECURED 2,705,880	21,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,705,880	21,000	
				UNSECURED 0	0	
				GRAND TOTALS 2,705,880	21,000	2,726,880
			100-194	SECURED 12,566,272	95,200	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 12,566,272	95,200	
				UNSECURED 0	0	
				GRAND TOTALS 12,566,272	95,200	12,661,472
			100-195	SECURED 32,759,436	390,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 32,759,436	390,600	
				UNSECURED 80,569	0	
				GRAND TOTALS 32,840,005	390,600	33,230,605

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA #7	10100	100-197	SECURED	44,581,283	462,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	44,581,283	462,000	
				UNSECURED	39,900	0	
				GRAND TOTALS	44,621,183	462,000	45,083,183
			100-198	SECURED	25,122,839	117,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	25,122,839	117,600	
				UNSECURED	21,185	0	
				GRAND TOTALS	25,144,024	117,600	25,261,624
			100-199	SECURED	7,799,910	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,799,910	0	
				UNSECURED	0	0	
				GRAND TOTALS	7,799,910	0	7,799,910
			100-202	SECURED	5,125,706	196,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,125,706	196,000	
				UNSECURED	0	0	
				GRAND TOTALS	5,125,706	196,000	5,321,706
			100-204	SECURED	17,506,644	455,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,506,644	455,000	
				UNSECURED	25,000	0	
				GRAND TOTALS	17,531,644	455,000	17,986,644
			100-205	SECURED	127,874	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	127,874	0	
				UNSECURED	0	0	
				GRAND TOTALS	127,874	0	127,874
			100-206	SECURED	25,898,317	777,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	25,898,317	777,000	
				UNSECURED	46,500	0	
				GRAND TOTALS	25,944,817	777,000	26,721,817
			100-207	SECURED	12,348,708	392,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,348,708	392,000	
				UNSECURED	8,943	0	
				GRAND TOTALS	12,357,651	392,000	12,749,651
			100-209	SECURED	285,000	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	285,000	0	
				UNSECURED	0	0	
				GRAND TOTALS	285,000	0	285,000

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA #7	10100	100-210	SECURED 72,147	0	
	CSA #7			PUBLIC UTILITY 0	0	
				SECURED TOTAL 72,147	0	
				UNSECURED 0	0	
				GRAND TOTALS 72,147	0	72,147
			100-211	SECURED 43,005	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 43,005	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 43,005	7,000	50,005
			100-216	SECURED 10,185,527	23,800	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 10,185,527	23,800	
				UNSECURED 0	0	
				GRAND TOTALS 10,185,527	23,800	10,209,327
			100-219	SECURED 336,125	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 336,125	0	
				UNSECURED 0	0	
				GRAND TOTALS 336,125	0	336,125
** TAX AREA HASH	29,426,087	TOTALS		SECURED 10,754,025,557	228,961,078	
* TAX AREA COUNTS	405			PUBLIC UTILITY 756,496	0	
				SECURED TOTAL 10,754,782,053	228,961,078	
				UNSECURED 279,035,692	35,000	
				GRAND TOTALS 11,033,817,745	228,996,078	11,262,813,823
30282	TAH PAR RESRT IMP	10100	075-041	SECURED 485,351,395	8,225,000	
	TAH PAR RES IMP			PUBLIC UTILITY 0	0	
				SECURED TOTAL 485,351,395	8,225,000	
				UNSECURED 5,069,064	0	
				GRAND TOTALS 490,420,459	8,225,000	498,645,459
** TAX AREA HASH	75,041	TOTALS		SECURED 485,351,395	8,225,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY 0	0	
				SECURED TOTAL 485,351,395	8,225,000	
				UNSECURED 5,069,064	0	
				GRAND TOTALS 490,420,459	8,225,000	498,645,459

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA #10	10100	001-002	26,490,693	7,000	
	CSA #10					
				0	0	
				26,490,693	7,000	
				5,329,212	0	
				31,819,905	7,000	31,826,905
			001-003	5,032,710	154,000	
				0	0	
				5,032,710	154,000	
				228,695	0	
				5,261,405	154,000	5,415,405
			001-004	370,848	0	
				0	0	
				370,848	0	
				33,081	0	
				403,929	0	403,929
			001-005	1,858,650	77,000	
				0	0	
				1,858,650	77,000	
				0	0	
				1,858,650	77,000	1,935,650
			001-009	25,072,801	747,600	
				0	0	
				25,072,801	747,600	
				8,748	0	
				25,081,549	747,600	25,829,149
			001-010	8,147,865	217,000	
				0	0	
				8,147,865	217,000	
				16,877	0	
				8,164,742	217,000	8,381,742
			001-015	8,722	0	
				0	0	
				8,722	0	
				0	0	
				8,722	0	8,722
			001-027	29,088,610	14,000	
				0	0	
				29,088,610	14,000	
				6,181,939	0	
				35,270,549	14,000	35,284,549
			001-030	0	0	
				0	0	
				0	0	
				0	0	
				0	0	

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA #10	10100	001-031	SECURED 2,061,807	70,000	
	CSA #10			PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,061,807	70,000	
				UNSECURED 674,819	0	
				GRAND TOTALS 2,736,626	70,000	2,806,626
			001-032	SECURED 155,019	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 155,019	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 155,019	7,000	162,019
			001-033	SECURED 0	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 0	0	
				UNSECURED 0	0	
				GRAND TOTALS 0	0	
			001-034	SECURED 25,994,346	824,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 25,994,346	824,600	
				UNSECURED 892,707	0	
				GRAND TOTALS 26,887,053	824,600	27,711,653
			001-037	SECURED 356,173	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 356,173	7,000	
				UNSECURED 307,900	0	
				GRAND TOTALS 664,073	7,000	671,073
			001-038	SECURED 4,754,699	14,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 4,754,699	14,000	
				UNSECURED 0	0	
				GRAND TOTALS 4,754,699	14,000	4,768,699
			001-040	SECURED 392,342	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 392,342	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 392,342	7,000	399,342
			001-043	SECURED 412,181,780	10,384,979	
				PUBLIC UTILITY 120,795	0	
				SECURED TOTAL 412,302,575	10,384,979	
				UNSECURED 22,259,286	0	
				GRAND TOTALS 434,561,861	10,384,979	444,946,840
			001-044	SECURED 12,585,768	439,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 12,585,768	439,600	
				UNSECURED 0	0	
				GRAND TOTALS 12,585,768	439,600	13,025,368

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA #10	10100	001-045	SECURED 376,807	7,000	
	CSA #10			PUBLIC UTILITY 0	0	
				SECURED TOTAL 376,807	7,000	
				UNSECURED 241,633	0	
				GRAND TOTALS 618,440	7,000	625,440
			001-046	SECURED 466,400	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 466,400	0	
				UNSECURED 0	0	
				GRAND TOTALS 466,400	0	466,400
			001-047	SECURED 2,983,484	70,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,983,484	70,000	
				UNSECURED 0	0	
				GRAND TOTALS 2,983,484	70,000	3,053,484
			001-048	SECURED 244,893	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 244,893	0	
				UNSECURED 0	0	
				GRAND TOTALS 244,893	0	244,893
			001-049	SECURED 1,021,788	42,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,021,788	42,000	
				UNSECURED 3,025	0	
				GRAND TOTALS 1,024,813	42,000	1,066,813
			001-050	SECURED 302,167	21,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 302,167	21,000	
				UNSECURED 0	0	
				GRAND TOTALS 302,167	21,000	323,167
			001-051	SECURED 286,774	14,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 286,774	14,000	
				UNSECURED 0	0	
				GRAND TOTALS 286,774	14,000	300,774
			001-052	SECURED 156,330	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 156,330	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 156,330	7,000	163,330
			001-053	SECURED 396,914	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 396,914	0	
				UNSECURED 0	0	
				GRAND TOTALS 396,914	0	396,914

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA #10	10100	001-054	SECURED	2,903,063	0
	CSA #10			PUBLIC UTILITY	0	0
				SECURED TOTAL	2,903,063	0
				UNSECURED	1,438,991	0
				GRAND TOTALS	4,342,054	0
			001-055	SECURED	32,044	7,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	32,044	7,000
				UNSECURED	0	0
				GRAND TOTALS	32,044	7,000
			001-056	SECURED	371,961	21,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	371,961	21,000
				UNSECURED	0	0
				GRAND TOTALS	371,961	21,000
			001-057	SECURED	18,799	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	18,799	0
				UNSECURED	0	0
				GRAND TOTALS	18,799	0
			002-001	SECURED	2,391,156	49,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	2,391,156	49,000
				UNSECURED	0	0
				GRAND TOTALS	2,391,156	49,000
			002-002	SECURED	2,011,372,956	20,010,935
				PUBLIC UTILITY	260,000	0
				SECURED TOTAL	2,011,632,956	20,010,935
				UNSECURED	61,456,425	0
				GRAND TOTALS	2,073,089,381	20,010,935
			002-007	SECURED	354,765,724	173,600
				PUBLIC UTILITY	0	0
				SECURED TOTAL	354,765,724	173,600
				UNSECURED	22,337,402	0
				GRAND TOTALS	377,103,126	173,600
			002-010	SECURED	5,748,545	7,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	5,748,545	7,000
				UNSECURED	3,300	0
				GRAND TOTALS	5,751,845	7,000
			054-000	SECURED	175,399	14,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	175,399	14,000
				UNSECURED	0	0
				GRAND TOTALS	175,399	14,000

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA #10	10100	054-001	SECURED	9,896,389	350,000
	CSA #10			PUBLIC UTILITY	0	0
				SECURED TOTAL	9,896,389	350,000
				UNSECURED	45,630	0
				GRAND TOTALS	9,942,019	350,000
			054-002	SECURED	204,032	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	204,032	0
				UNSECURED	0	0
				GRAND TOTALS	204,032	0
			054-005	SECURED	40,588,096	280,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	40,588,096	280,000
				UNSECURED	13,137	0
				GRAND TOTALS	40,601,233	280,000
			054-007	SECURED	449,820,831	7,392,611
				PUBLIC UTILITY	0	0
				SECURED TOTAL	449,820,831	7,392,611
				UNSECURED	12,916,496	0
				GRAND TOTALS	462,737,327	7,392,611
			054-009	SECURED	433,305,537	9,870,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	433,305,537	9,870,000
				UNSECURED	17,003,588	0
				GRAND TOTALS	450,309,125	9,870,000
			054-013	SECURED	8,592,422	266,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	8,592,422	266,000
				UNSECURED	102,704	0
				GRAND TOTALS	8,695,126	266,000
			054-019	SECURED	44,400	5,600
				PUBLIC UTILITY	0	0
				SECURED TOTAL	44,400	5,600
				UNSECURED	0	0
				GRAND TOTALS	44,400	5,600
			054-043	SECURED	18,225,477	257,600
				PUBLIC UTILITY	0	0
				SECURED TOTAL	18,225,477	257,600
				UNSECURED	9,310	0
				GRAND TOTALS	18,234,787	257,600
			054-044	SECURED	3,795,604	49,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	3,795,604	49,000
				UNSECURED	0	0
				GRAND TOTALS	3,795,604	49,000

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA #10	10100	054-047	SECURED 341,506	14,000	
	CSA #10			PUBLIC UTILITY 8,122	0	
				SECURED TOTAL 349,628	14,000	
				UNSECURED 181,043	0	
				GRAND TOTALS 530,671	14,000	544,671
			054-048	SECURED 2,541,075	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,541,075	0	
				UNSECURED 45,469	0	
				GRAND TOTALS 2,586,544	0	2,586,544
			054-050	SECURED 33,927,292	469,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 33,927,292	469,000	
				UNSECURED 64,518	0	
				GRAND TOTALS 33,991,810	469,000	34,460,810
			054-052	SECURED 4,131,098	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 4,131,098	0	
				UNSECURED 0	0	
				GRAND TOTALS 4,131,098	0	4,131,098
			054-061	SECURED 565,542	14,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 565,542	14,000	
				UNSECURED 0	0	
				GRAND TOTALS 565,542	14,000	579,542
			054-062	SECURED 226,394	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 226,394	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 226,394	7,000	233,394
			054-063	SECURED 3,456,674	124,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 3,456,674	124,600	
				UNSECURED 32,638	0	
				GRAND TOTALS 3,489,312	124,600	3,613,912
			054-064	SECURED 78,340,703	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 78,340,703	0	
				UNSECURED 26,704,615	0	
				GRAND TOTALS 105,045,318	0	105,045,318
			054-067	SECURED 4,088,019	63,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 4,088,019	63,000	
				UNSECURED 6,500	0	
				GRAND TOTALS 4,094,519	63,000	4,157,519

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AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA #10	10100	054-068	71,596,609	1,302,000	
	CSA #10					
				0	0	
				71,596,609	1,302,000	
				819,761	0	
				72,416,370	1,302,000	73,718,370
			054-069	1,431,675	0	
				0	0	
				1,431,675	0	
				0	0	
				1,431,675	0	1,431,675
			054-071	8,670,058	168,000	
				0	0	
				8,670,058	168,000	
				53,999	0	
				8,724,057	168,000	8,892,057
			054-073	2,684,965	56,000	
				0	0	
				2,684,965	56,000	
				8,387	0	
				2,693,352	56,000	2,749,352
			054-075	2,747,843	56,000	
				0	0	
				2,747,843	56,000	
				27,124	0	
				2,774,967	56,000	2,830,967
			054-076	866,002	42,000	
				0	0	
				866,002	42,000	
				0	0	
				866,002	42,000	908,002
			054-083	7,082,224	133,000	
				0	0	
				7,082,224	133,000	
				2,100	0	
				7,084,324	133,000	7,217,324
			054-085	2,898,991	21,000	
				0	0	
				2,898,991	21,000	
				86,255	0	
				2,985,246	21,000	3,006,246
			054-087	19,495,349	621,510	
				0	0	
				19,495,349	621,510	
				97,993	0	
				19,593,342	621,510	20,214,852

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA #10	10100	054-091	SECURED 101,401	0	
	CSA #10			PUBLIC UTILITY 0	0	
				SECURED TOTAL 101,401	0	
				UNSECURED 0	0	
				GRAND TOTALS 101,401	0	101,401
			054-095	SECURED 17,932,661	607,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 17,932,661	607,600	
				UNSECURED 155,475	0	
				GRAND TOTALS 18,088,136	607,600	18,695,736
			054-097	SECURED 677,960	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 677,960	0	
				UNSECURED 176,058	0	
				GRAND TOTALS 854,018	0	854,018
			054-098	SECURED 13,413,297	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 13,413,297	0	
				UNSECURED 1,338,319	0	
				GRAND TOTALS 14,751,616	0	14,751,616
			054-101	SECURED 245,383,689	5,063,800	
				PUBLIC UTILITY 20,576	0	
				SECURED TOTAL 245,404,265	5,063,800	
				UNSECURED 9,609,314	0	
				GRAND TOTALS 255,013,579	5,063,800	260,077,379
			054-103	SECURED 86,952,853	2,447,200	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 86,952,853	2,447,200	
				UNSECURED 247,596	0	
				GRAND TOTALS 87,200,449	2,447,200	89,647,649
			054-106	SECURED 35,807,348	656,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 35,807,348	656,600	
				UNSECURED 78,999	0	
				GRAND TOTALS 35,886,347	656,600	36,542,947
			054-107	SECURED 27,260,048	455,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 27,260,048	455,000	
				UNSECURED 8,058,397	0	
				GRAND TOTALS 35,318,445	455,000	35,773,445
			054-109	SECURED 9,030,333	385,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 9,030,333	385,000	
				UNSECURED 0	0	
				GRAND TOTALS 9,030,333	385,000	9,415,333

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AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA #10	10100	054-115	SECURED 30,868,854	382,200	
	CSA #10			PUBLIC UTILITY 0	0	
				SECURED TOTAL 30,868,854	382,200	
				UNSECURED 64,866	0	
				GRAND TOTALS 30,933,720	382,200	31,315,920
			054-116	SECURED 9,746,934	161,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 9,746,934	161,000	
				UNSECURED 0	0	
				GRAND TOTALS 9,746,934	161,000	9,907,934
			054-117	SECURED 16	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 16	0	
				UNSECURED 0	0	
				GRAND TOTALS 16	0	16
			054-119	SECURED 5,737,525	182,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 5,737,525	182,000	
				UNSECURED 37,255	0	
				GRAND TOTALS 5,774,780	182,000	5,956,780
			054-120	SECURED 6,366	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 6,366	0	
				UNSECURED 22,790	0	
				GRAND TOTALS 29,156	0	29,156
			054-123	SECURED 52,858,698	1,045,800	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 52,858,698	1,045,800	
				UNSECURED 111,121	0	
				GRAND TOTALS 52,969,819	1,045,800	54,015,619
			054-124	SECURED 120,491,949	3,089,800	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 120,491,949	3,089,800	
				UNSECURED 424,182	0	
				GRAND TOTALS 120,916,131	3,089,800	124,005,931
			054-125	SECURED 36,967,504	540,400	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 36,967,504	540,400	
				UNSECURED 49,681	0	
				GRAND TOTALS 37,017,185	540,400	37,557,585
			054-126	SECURED 28,853,282	546,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 28,853,282	546,000	
				UNSECURED 182,560	0	
				GRAND TOTALS 29,035,842	546,000	29,581,842

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA #10	10100	054-127	SECURED 19,333,222	271,600	
	CSA #10			PUBLIC UTILITY 0	0	
				SECURED TOTAL 19,333,222	271,600	
				UNSECURED 203,062	0	
				GRAND TOTALS 19,536,284	271,600	19,807,884
			054-128	SECURED 385,192	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 385,192	0	
				UNSECURED 48,529	0	
				GRAND TOTALS 433,721	0	433,721
			054-129	SECURED 574,278	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 574,278	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 574,278	7,000	581,278
			054-130	SECURED 16,677	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 16,677	0	
				UNSECURED 0	0	
				GRAND TOTALS 16,677	0	16,677
			054-131	SECURED 219,981	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 219,981	0	
				UNSECURED 0	0	
				GRAND TOTALS 219,981	0	219,981
			054-134	SECURED 4,620,283	119,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 4,620,283	119,000	
				UNSECURED 0	0	
				GRAND TOTALS 4,620,283	119,000	4,739,283
			054-135	SECURED 734,580,993	6,090,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 734,580,993	6,090,000	
				UNSECURED 2,970,268	0	
				GRAND TOTALS 737,551,261	6,090,000	743,641,261
			054-141	SECURED 14,138,142	266,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 14,138,142	266,000	
				UNSECURED 5,200	0	
				GRAND TOTALS 14,143,342	266,000	14,409,342
			054-146	SECURED 10,862,541	175,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 10,862,541	175,000	
				UNSECURED 53,923	0	
				GRAND TOTALS 10,916,464	175,000	11,091,464

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA #10	10100	054-147	SECURED 113,811	0	
	CSA #10			PUBLIC UTILITY 0	0	
				SECURED TOTAL 113,811	0	
				UNSECURED 0	0	
				GRAND TOTALS 113,811	0	113,811
			054-154	SECURED 343,923	14,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 343,923	14,000	
				UNSECURED 10,769	0	
				GRAND TOTALS 354,692	14,000	368,692
			054-157	SECURED 2,069,580	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,069,580	0	
				UNSECURED 0	0	
				GRAND TOTALS 2,069,580	0	2,069,580
			054-160	SECURED 25,325,281	537,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 25,325,281	537,600	
				UNSECURED 103,863	0	
				GRAND TOTALS 25,429,144	537,600	25,966,744
			054-166	SECURED 6,484,968	26,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 6,484,968	26,600	
				UNSECURED 0	0	
				GRAND TOTALS 6,484,968	26,600	6,511,568
			054-168	SECURED 14,722,505	504,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 14,722,505	504,000	
				UNSECURED 0	0	
				GRAND TOTALS 14,722,505	504,000	15,226,505
			054-169	SECURED 21,567,490	441,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 21,567,490	441,000	
				UNSECURED 0	0	
				GRAND TOTALS 21,567,490	441,000	22,008,490
			054-170	SECURED 1,303,814	70,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,303,814	70,000	
				UNSECURED 0	0	
				GRAND TOTALS 1,303,814	70,000	1,373,814
			054-173	SECURED 60,259,372	1,355,200	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 60,259,372	1,355,200	
				UNSECURED 24,227	0	
				GRAND TOTALS 60,283,599	1,355,200	61,638,799

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AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA #10	10100	054-174	SECURED 280,305	7,000	
	CSA #10			PUBLIC UTILITY 0	0	
				SECURED TOTAL 280,305	7,000	
				UNSECURED 28,000	0	
				GRAND TOTALS 308,305	7,000	315,305
			054-177	SECURED 18,894,233	362,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 18,894,233	362,600	
				UNSECURED 0	0	
				GRAND TOTALS 18,894,233	362,600	19,256,833
			054-179	SECURED 68,558	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 68,558	0	
				UNSECURED 0	0	
				GRAND TOTALS 68,558	0	68,558
			054-180	SECURED 10,012,736	233,800	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 10,012,736	233,800	
				UNSECURED 0	0	
				GRAND TOTALS 10,012,736	233,800	10,246,536
			054-181	SECURED 13,610,616	399,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 13,610,616	399,000	
				UNSECURED 10,000	0	
				GRAND TOTALS 13,620,616	399,000	14,019,616
			054-182	SECURED 415,376	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 415,376	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 415,376	7,000	422,376
			054-183	SECURED 1,468,766	35,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,468,766	35,000	
				UNSECURED 0	0	
				GRAND TOTALS 1,468,766	35,000	1,503,766
			054-184	SECURED 2,608,358	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,608,358	0	
				UNSECURED 0	0	
				GRAND TOTALS 2,608,358	0	2,608,358
			055-002	SECURED 4,833,414	14,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 4,833,414	14,000	
				UNSECURED 31,060	0	
				GRAND TOTALS 4,864,474	14,000	4,878,474

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA #10	10100	055-003	SECURED 2,908,414	42,000	
	CSA #10			PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,908,414	42,000	
				UNSECURED 0	0	
				GRAND TOTALS 2,908,414	42,000	2,950,414
			055-004	SECURED 41,482,458	1,041,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 41,482,458	1,041,600	
				UNSECURED 123,827	0	
				GRAND TOTALS 41,606,285	1,041,600	42,647,885
			055-006	SECURED 337,737	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 337,737	0	
				UNSECURED 0	0	
				GRAND TOTALS 337,737	0	337,737
			055-015	SECURED 2,119,513	63,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,119,513	63,000	
				UNSECURED 331,684	0	
				GRAND TOTALS 2,451,197	63,000	2,514,197
			055-016	SECURED 22,324,017	676,200	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 22,324,017	676,200	
				UNSECURED 78,924	0	
				GRAND TOTALS 22,402,941	676,200	23,079,141
			055-024	SECURED 8,668,034	238,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 8,668,034	238,000	
				UNSECURED 0	0	
				GRAND TOTALS 8,668,034	238,000	8,906,034
			055-026	SECURED 39,555,739	1,209,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 39,555,739	1,209,600	
				UNSECURED 357,344	0	
				GRAND TOTALS 39,913,083	1,209,600	41,122,683
			055-027	SECURED 22,319,285	490,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 22,319,285	490,000	
				UNSECURED 58,496	0	
				GRAND TOTALS 22,377,781	490,000	22,867,781
			055-028	SECURED 196,826,229	4,978,780	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 196,826,229	4,978,780	
				UNSECURED 3,683,906	0	
				GRAND TOTALS 200,510,135	4,978,780	205,488,915

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA #10	10100	055-029	SECURED	627,751	7,000	
	CSA #10			PUBLIC UTILITY	0	0	
				SECURED TOTAL	627,751	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	627,751	7,000	634,751
			055-031	SECURED	7,363	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,363	0	
				UNSECURED	0	0	
				GRAND TOTALS	7,363	0	7,363
			055-033	SECURED	219,152	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	219,152	0	
				UNSECURED	0	0	
				GRAND TOTALS	219,152	0	219,152
			055-034	SECURED	2,095,811	26,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,095,811	26,600	
				UNSECURED	0	0	
				GRAND TOTALS	2,095,811	26,600	2,122,411
			059-004	SECURED	15,931,949	103,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,931,949	103,600	
				UNSECURED	148,637	0	
				GRAND TOTALS	16,080,586	103,600	16,184,186
			059-011	SECURED	1,471,780	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,471,780	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,471,780	28,000	1,499,780
			059-019	SECURED	2,870,071	60,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,870,071	60,200	
				UNSECURED	0	0	
				GRAND TOTALS	2,870,071	60,200	2,930,271
			059-026	SECURED	260,790	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	260,790	0	
				UNSECURED	0	0	
				GRAND TOTALS	260,790	0	260,790
			059-029	SECURED	30,954,520	575,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	30,954,520	575,400	
				UNSECURED	106,404	0	
				GRAND TOTALS	31,060,924	575,400	31,636,324

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA #10	10100	059-031	SECURED 6,547,401	238,000	
	CSA #10			PUBLIC UTILITY 0	0	
				SECURED TOTAL 6,547,401	238,000	
				UNSECURED 14,580	0	
				GRAND TOTALS 6,561,981	238,000	6,799,981
			059-032	SECURED 1,171,443	21,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,171,443	21,000	
				UNSECURED 8,436	0	
				GRAND TOTALS 1,179,879	21,000	1,200,879
			059-035	SECURED 1,667,722	56,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,667,722	56,000	
				UNSECURED 0	0	
				GRAND TOTALS 1,667,722	56,000	1,723,722
			059-036	SECURED 637,843	14,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 637,843	14,000	
				UNSECURED 0	0	
				GRAND TOTALS 637,843	14,000	651,843
			059-037	SECURED 606,452	14,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 606,452	14,000	
				UNSECURED 0	0	
				GRAND TOTALS 606,452	14,000	620,452
			059-038	SECURED 1,379,540	35,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,379,540	35,000	
				UNSECURED 0	0	
				GRAND TOTALS 1,379,540	35,000	1,414,540
			059-039	SECURED 3,687,102	56,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 3,687,102	56,000	
				UNSECURED 5,800	0	
				GRAND TOTALS 3,692,902	56,000	3,748,902
			059-040	SECURED 484,670,105	15,282,395	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 484,670,105	15,282,395	
				UNSECURED 8,207,634	0	
				GRAND TOTALS 492,877,739	15,282,395	508,160,134
			059-044	SECURED 792,221	28,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 792,221	28,000	
				UNSECURED 0	0	
				GRAND TOTALS 792,221	28,000	820,221

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA #10	10100	059-045	SECURED	1,568,617	42,000
	CSA #10			PUBLIC UTILITY	0	0
				SECURED TOTAL	1,568,617	42,000
				UNSECURED	5,613	0
				GRAND TOTALS	1,574,230	42,000
			059-046	SECURED	193,255	7,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	193,255	7,000
				UNSECURED	0	0
				GRAND TOTALS	193,255	7,000
			069-003	SECURED	8,201,062	91,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	8,201,062	91,000
				UNSECURED	70,464	0
				GRAND TOTALS	8,271,526	91,000
			069-007	SECURED	241,446,442	336,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	241,446,442	336,000
				UNSECURED	1,747,114	0
				GRAND TOTALS	243,193,556	336,000
			069-013	SECURED	2,467,569	21,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	2,467,569	21,000
				UNSECURED	0	0
				GRAND TOTALS	2,467,569	21,000
			069-014	SECURED	211,254	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	211,254	0
				UNSECURED	0	0
				GRAND TOTALS	211,254	0
			069-015	SECURED	169,209,123	1,110,200
				PUBLIC UTILITY	0	0
				SECURED TOTAL	169,209,123	1,110,200
				UNSECURED	825,814	0
				GRAND TOTALS	170,034,937	1,110,200
			072-000	SECURED	15,699,705	637,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	15,699,705	637,000
				UNSECURED	50,779	0
				GRAND TOTALS	15,750,484	637,000
			072-001	SECURED	14,294,519	529,200
				PUBLIC UTILITY	0	0
				SECURED TOTAL	14,294,519	529,200
				UNSECURED	79,664	0
				GRAND TOTALS	14,374,183	529,200

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA #10	10100	072-003	SECURED 730,126	0	
	CSA #10			PUBLIC UTILITY 0	0	
				SECURED TOTAL 730,126	0	
				UNSECURED 15,623	0	
				GRAND TOTALS 745,749	0	745,749
			072-005	SECURED 2,685,535	21,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,685,535	21,000	
				UNSECURED 381,943	0	
				GRAND TOTALS 3,067,478	21,000	3,088,478
			072-009	SECURED 1,484,402	56,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,484,402	56,000	
				UNSECURED 0	0	
				GRAND TOTALS 1,484,402	56,000	1,540,402
			072-015	SECURED 20,260,913	613,200	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 20,260,913	613,200	
				UNSECURED 32,704	0	
				GRAND TOTALS 20,293,617	613,200	20,906,817
			072-020	SECURED 7,363,128	182,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 7,363,128	182,000	
				UNSECURED 18,954	0	
				GRAND TOTALS 7,382,082	182,000	7,564,082
			072-027	SECURED 9,553	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 9,553	0	
				UNSECURED 0	0	
				GRAND TOTALS 9,553	0	9,553
			072-034	SECURED 6,075,677	168,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 6,075,677	168,000	
				UNSECURED 89,239	0	
				GRAND TOTALS 6,164,916	168,000	6,332,916
			072-036	SECURED 64,657,613	1,230,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 64,657,613	1,230,600	
				UNSECURED 266,599	0	
				GRAND TOTALS 64,924,212	1,230,600	66,154,812
			072-039	SECURED 2,679,881	84,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,679,881	84,000	
				UNSECURED 49,287	0	
				GRAND TOTALS 2,729,168	84,000	2,813,168

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA #10	10100	072-040	SECURED 6,870,401	140,000	
	CSA #10			PUBLIC UTILITY 0	0	
				SECURED TOTAL 6,870,401	140,000	
				UNSECURED 3,328	0	
				GRAND TOTALS 6,873,729	140,000	7,013,729
			072-041	SECURED 96,310,655	2,609,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 96,310,655	2,609,600	
				UNSECURED 980,749	0	
				GRAND TOTALS 97,291,404	2,609,600	99,901,004
			072-042	SECURED 64,130,249	1,451,800	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 64,130,249	1,451,800	
				UNSECURED 2,187,500	0	
				GRAND TOTALS 66,317,749	1,451,800	67,769,549
			072-044	SECURED 6,550	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 6,550	0	
				UNSECURED 0	0	
				GRAND TOTALS 6,550	0	6,550
			072-046	SECURED 1,382,438	28,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,382,438	28,000	
				UNSECURED 0	0	
				GRAND TOTALS 1,382,438	28,000	1,410,438
			072-048	SECURED 57,807,055	1,246,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 57,807,055	1,246,000	
				UNSECURED 3,172,068	0	
				GRAND TOTALS 60,979,123	1,246,000	62,225,123
			072-051	SECURED 2,880,148	82,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,880,148	82,600	
				UNSECURED 0	0	
				GRAND TOTALS 2,880,148	82,600	2,962,748
			072-053	SECURED 34,143,719	796,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 34,143,719	796,600	
				UNSECURED 166,159	0	
				GRAND TOTALS 34,309,878	796,600	35,106,478
			072-054	SECURED 2,480,740	140,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,480,740	140,000	
				UNSECURED 13,918	0	
				GRAND TOTALS 2,494,658	140,000	2,634,658

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA #10	10100	072-056	SECURED 134,280	7,000	
	CSA #10			PUBLIC UTILITY 0	0	
				SECURED TOTAL 134,280	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 134,280	7,000	141,280
			072-058	SECURED 453,819	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 453,819	0	
				UNSECURED 0	0	
				GRAND TOTALS 453,819	0	453,819
			072-060	SECURED 633,934	14,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 633,934	14,000	
				UNSECURED 0	0	
				GRAND TOTALS 633,934	14,000	647,934
			072-061	SECURED 17,460	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 17,460	0	
				UNSECURED 0	0	
				GRAND TOTALS 17,460	0	17,460
			072-062	SECURED 1,431,842	28,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,431,842	28,000	
				UNSECURED 0	0	
				GRAND TOTALS 1,431,842	28,000	1,459,842
			072-063	SECURED 1,276,523	28,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,276,523	28,000	
				UNSECURED 0	0	
				GRAND TOTALS 1,276,523	28,000	1,304,523
			072-064	SECURED 437,727	14,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 437,727	14,000	
				UNSECURED 0	0	
				GRAND TOTALS 437,727	14,000	451,727
			072-065	SECURED 18,009	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 18,009	0	
				UNSECURED 0	0	
				GRAND TOTALS 18,009	0	18,009
			072-067	SECURED 50,268,985	530,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 50,268,985	530,600	
				UNSECURED 56,382	0	
				GRAND TOTALS 50,325,367	530,600	50,855,967

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA #10	10100	072-068	SECURED	605,357	14,000	
	CSA #10			PUBLIC UTILITY	0	0	
				SECURED TOTAL	605,357	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	605,357	14,000	619,357
			072-069	SECURED	703,520	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	703,520	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	703,520	7,000	710,520
			072-070	SECURED	83,232	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	83,232	0	
				UNSECURED	0	0	
				GRAND TOTALS	83,232	0	83,232
			072-073	SECURED	1,126,805	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,126,805	21,000	
				UNSECURED	26,221	0	
				GRAND TOTALS	1,153,026	21,000	1,174,026
			072-074	SECURED	731,381	26,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	731,381	26,600	
				UNSECURED	0	0	
				GRAND TOTALS	731,381	26,600	757,981
			072-075	SECURED	167,190	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	167,190	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	167,190	7,000	174,190
			072-079	SECURED	819,383	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	819,383	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	819,383	21,000	840,383
			072-085	SECURED	13,927,155	266,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,927,155	266,000	
				UNSECURED	49,148	0	
				GRAND TOTALS	13,976,303	266,000	14,242,303
			073-000	SECURED	517,540	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	517,540	0	
				UNSECURED	14,860	0	
				GRAND TOTALS	532,400	0	532,400

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA #10	10100	073-001	5,521,320	161,000	
	CSA #10					
				0	0	
				5,521,320	161,000	
				0	0	
				5,521,320	161,000	5,682,320
		073-002		12,986,683	119,000	
				0	0	
				12,986,683	119,000	
				15,000	0	
				13,001,683	119,000	13,120,683
		075-006		48,366,879	28,000	
				0	0	
				48,366,879	28,000	
				424,815	0	
				48,791,694	28,000	48,819,694
		075-007		179,512	0	
				0	0	
				179,512	0	
				0	0	
				179,512	0	179,512
		075-012		0	0	
				0	0	
				0	0	
				0	0	
				0	0	
		075-022		1,873,050	0	
				0	0	
				1,873,050	0	
				12,164	0	
				1,885,214	0	1,885,214
		075-025		13,626,623	7,000	
				0	0	
				13,626,623	7,000	
				691,449	0	
				14,318,072	7,000	14,325,072
		075-036		549,572,433	7,564,200	
				0	0	
				549,572,433	7,564,200	
				8,299,532	0	
				557,871,965	7,564,200	565,436,165
		075-041		485,351,395	8,225,000	
				0	0	
				485,351,395	8,225,000	
				5,069,064	0	
				490,420,459	8,225,000	498,645,459

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AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA #10	10100	075-043	SECURED 490,255	0	
	CSA #10			PUBLIC UTILITY 23,970	0	
				SECURED TOTAL 514,225	0	
				UNSECURED 10,077	0	
				GRAND TOTALS 524,302	0	524,302
			075-044	SECURED 17,964	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 17,964	0	
				UNSECURED 0	0	
				GRAND TOTALS 17,964	0	17,964
			075-045	SECURED 29,321,689	35,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 29,321,689	35,000	
				UNSECURED 749,082	0	
				GRAND TOTALS 30,070,771	35,000	30,105,771
			075-046	SECURED 23,987,146	35,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 23,987,146	35,000	
				UNSECURED 56,817	0	
				GRAND TOTALS 24,043,963	35,000	24,078,963
			076-001	SECURED 6,636,609	14,000	
				PUBLIC UTILITY 11,980	0	
				SECURED TOTAL 6,648,589	14,000	
				UNSECURED 0	0	
				GRAND TOTALS 6,648,589	14,000	6,662,589
			076-006	SECURED 44,144,332	807,800	
				PUBLIC UTILITY 8,951	0	
				SECURED TOTAL 44,153,283	807,800	
				UNSECURED 93,061	0	
				GRAND TOTALS 44,246,344	807,800	45,054,144
			076-007	SECURED 88,419,657	1,003,800	
				PUBLIC UTILITY 43,491	0	
				SECURED TOTAL 88,463,148	1,003,800	
				UNSECURED 292,624	0	
				GRAND TOTALS 88,755,772	1,003,800	89,759,572
			076-008	SECURED 37,866	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 37,866	0	
				UNSECURED 33,360	0	
				GRAND TOTALS 71,226	0	71,226
			076-009	SECURED 647,191	7,000	
				PUBLIC UTILITY 787	0	
				SECURED TOTAL 647,978	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 647,978	7,000	654,978

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA #10	10100	076-010	SECURED 977,899	7,000	
	CSA #10			PUBLIC UTILITY 0	0	
				SECURED TOTAL 977,899	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 977,899	7,000	984,899
			076-011	SECURED 18,161,786	280,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 18,161,786	280,000	
				UNSECURED 103,314	0	
				GRAND TOTALS 18,265,100	280,000	18,545,100
			076-012	SECURED 318,645	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 318,645	0	
				UNSECURED 0	0	
				GRAND TOTALS 318,645	0	318,645
			076-014	SECURED 10,455,313	168,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 10,455,313	168,000	
				UNSECURED 14,841	0	
				GRAND TOTALS 10,470,154	168,000	10,638,154
			076-015	SECURED 29,705,350	544,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 29,705,350	544,600	
				UNSECURED 127,749	0	
				GRAND TOTALS 29,833,099	544,600	30,377,699
			076-016	SECURED 14,589,876	320,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 14,589,876	320,600	
				UNSECURED 26,162	0	
				GRAND TOTALS 14,616,038	320,600	14,936,638
			076-017	SECURED 129,523,787	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 129,523,787	0	
				UNSECURED 57,875,292	0	
				GRAND TOTALS 187,399,079	0	187,399,079
			076-019	SECURED 790,418	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 790,418	0	
				UNSECURED 0	0	
				GRAND TOTALS 790,418	0	790,418
			076-021	SECURED 1,225,575	28,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,225,575	28,000	
				UNSECURED 0	0	
				GRAND TOTALS 1,225,575	28,000	1,253,575

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA #10	10100	076-022	SECURED 1,814,168	42,000	
	CSA #10			PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,814,168	42,000	
				UNSECURED 0	0	
				GRAND TOTALS 1,814,168	42,000	1,856,168
			076-024	SECURED 11,577,725	180,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 11,577,725	180,600	
				UNSECURED 35,587	0	
				GRAND TOTALS 11,613,312	180,600	11,793,912
			076-026	SECURED 2,502,248	28,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,502,248	28,000	
				UNSECURED 0	0	
				GRAND TOTALS 2,502,248	28,000	2,530,248
			078-001	SECURED 78,427,366	1,678,323	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 78,427,366	1,678,323	
				UNSECURED 617,879	0	
				GRAND TOTALS 79,045,245	1,678,323	80,723,568
			078-002	SECURED 10,688,680	371,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 10,688,680	371,000	
				UNSECURED 732,539	0	
				GRAND TOTALS 11,421,219	371,000	11,792,219
			078-003	SECURED 3,450,074	84,000	
				PUBLIC UTILITY 49,091	0	
				SECURED TOTAL 3,499,165	84,000	
				UNSECURED 17,582	0	
				GRAND TOTALS 3,516,747	84,000	3,600,747
			078-009	SECURED 50,259	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 50,259	0	
				UNSECURED 0	0	
				GRAND TOTALS 50,259	0	50,259
			078-010	SECURED 6,282,246	243,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 6,282,246	243,600	
				UNSECURED 130,228	0	
				GRAND TOTALS 6,412,474	243,600	6,656,074
			078-012	SECURED 6,525,562	273,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 6,525,562	273,000	
				UNSECURED 5,654	0	
				GRAND TOTALS 6,531,216	273,000	6,804,216

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA #10	10100	078-019	SECURED	12,533,888	343,000	
	CSA #10			PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,533,888	343,000	
				UNSECURED	11,300	0	
				GRAND TOTALS	12,545,188	343,000	12,888,188
			078-029	SECURED	553,072	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	553,072	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	553,072	7,000	560,072
			078-036	SECURED	41,703	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	41,703	0	
				UNSECURED	0	0	
				GRAND TOTALS	41,703	0	41,703
			078-057	SECURED	56,329,894	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	56,329,894	49,000	
				UNSECURED	10,281,523	0	
				GRAND TOTALS	66,611,417	49,000	66,660,417
			078-065	SECURED	75,052,604	1,146,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	75,052,604	1,146,600	
				UNSECURED	344,666	0	
				GRAND TOTALS	75,397,270	1,146,600	76,543,870
			078-070	SECURED	13,070,977	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,070,977	7,000	
				UNSECURED	4,819,257	0	
				GRAND TOTALS	17,890,234	7,000	17,897,234
			078-072	SECURED	2,336,700	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,336,700	77,000	
				UNSECURED	9,112	0	
				GRAND TOTALS	2,345,812	77,000	2,422,812
			078-074	SECURED	21,580,341	399,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,580,341	399,000	
				UNSECURED	164,476	0	
				GRAND TOTALS	21,744,817	399,000	22,143,817
			078-077	SECURED	1,379,639	35,000	
				PUBLIC UTILITY	2,913	0	
				SECURED TOTAL	1,382,552	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,382,552	35,000	1,417,552

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA #10	10100	078-079	SECURED	137,983,584	4,972,310
	CSA #10			PUBLIC UTILITY	87,424	0
				SECURED TOTAL	138,071,008	4,972,310
				UNSECURED	3,685,531	0
				GRAND TOTALS	141,756,539	4,972,310
			078-082	SECURED	2,943,461	14,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	2,943,461	14,000
				UNSECURED	345,296	0
				GRAND TOTALS	3,288,757	14,000
			078-084	SECURED	74,629,607	2,352,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	74,629,607	2,352,000
				UNSECURED	199,579	0
				GRAND TOTALS	74,829,186	2,352,000
			078-086	SECURED	7,217,709	238,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	7,217,709	238,000
				UNSECURED	46,114	0
				GRAND TOTALS	7,263,823	238,000
			078-090	SECURED	381,969	7,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	381,969	7,000
				UNSECURED	0	0
				GRAND TOTALS	381,969	7,000
			078-093	SECURED	7,592,621	175,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	7,592,621	175,000
				UNSECURED	0	0
				GRAND TOTALS	7,592,621	175,000
			078-098	SECURED	2,150,378	56,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	2,150,378	56,000
				UNSECURED	0	0
				GRAND TOTALS	2,150,378	56,000
			078-099	SECURED	15,622	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	15,622	0
				UNSECURED	0	0
				GRAND TOTALS	15,622	0
			078-100	SECURED	428,953,267	12,580,843
				PUBLIC UTILITY	123,486	0
				SECURED TOTAL	429,076,753	12,580,843
				UNSECURED	14,995,459	0
				GRAND TOTALS	444,072,212	12,580,843

456,653,055

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA #10	10100	078-103	SECURED 520,200	0	
	CSA #10			PUBLIC UTILITY 0	0	
				SECURED TOTAL 520,200	0	
				UNSECURED 0	0	
				GRAND TOTALS 520,200	0	520,200
			078-105	SECURED 3,628,235	49,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 3,628,235	49,000	
				UNSECURED 10,889	0	
				GRAND TOTALS 3,639,124	49,000	3,688,124
			078-106	SECURED 11,815,293	336,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 11,815,293	336,000	
				UNSECURED 8,651	0	
				GRAND TOTALS 11,823,944	336,000	12,159,944
			078-112	SECURED 1,317,370	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,317,370	0	
				UNSECURED 0	0	
				GRAND TOTALS 1,317,370	0	1,317,370
			078-113	SECURED 20,640	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 20,640	0	
				UNSECURED 0	0	
				GRAND TOTALS 20,640	0	20,640
			078-120	SECURED 983,248	5,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 983,248	5,600	
				UNSECURED 19,500	0	
				GRAND TOTALS 1,002,748	5,600	1,008,348
			083-001	SECURED 1,932,541	14,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,932,541	14,000	
				UNSECURED 3,070	7,000	
				GRAND TOTALS 1,935,611	21,000	1,956,611
			083-003	SECURED 1,222,753	14,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,222,753	14,000	
				UNSECURED 996,888	0	
				GRAND TOTALS 2,219,641	14,000	2,233,641
			083-007	SECURED 8,490,863	280,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 8,490,863	280,000	
				UNSECURED 27,365	0	
				GRAND TOTALS 8,518,228	280,000	8,798,228

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA #10	10100	083-008	SECURED 100,040,610	2,895,200	
	CSA #10			PUBLIC UTILITY 0	0	
				SECURED TOTAL 100,040,610	2,895,200	
				UNSECURED 242,196	0	
				GRAND TOTALS 100,282,806	2,895,200	103,178,006
			083-012	SECURED 320,000	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 320,000	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 320,000	7,000	327,000
			083-014	SECURED 54,077,498	1,500,800	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 54,077,498	1,500,800	
				UNSECURED 92,007	0	
				GRAND TOTALS 54,169,505	1,500,800	55,670,305
			083-018	SECURED 19,533,965	579,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 19,533,965	579,600	
				UNSECURED 1,563,727	0	
				GRAND TOTALS 21,097,692	579,600	21,677,292
			083-019	SECURED 0	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 0	0	
				UNSECURED 16,711	0	
				GRAND TOTALS 16,711	0	16,711
			083-021	SECURED 55,409	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 55,409	0	
				UNSECURED 0	0	
				GRAND TOTALS 55,409	0	55,409
			083-028	SECURED 67,409,682	2,405,388	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 67,409,682	2,405,388	
				UNSECURED 384,709	0	
				GRAND TOTALS 67,794,391	2,405,388	70,199,779
			083-029	SECURED 16,127,160	432,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 16,127,160	432,600	
				UNSECURED 193,802	0	
				GRAND TOTALS 16,320,962	432,600	16,753,562
			083-035	SECURED 15,341,047	28,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 15,341,047	28,000	
				UNSECURED 70,590	7,000	
				GRAND TOTALS 15,411,637	35,000	15,446,637

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AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA #10	10100	083-042	8,592,953	259,000	
	CSA #10			0	0	
				8,592,953	259,000	
				25,301	0	
				8,618,254	259,000	8,877,254
			083-044	35,387,242	903,000	
				0	0	
				35,387,242	903,000	
				104,120	0	
				35,491,362	903,000	36,394,362
			083-045	49,015,974	1,054,200	
				0	0	
				49,015,974	1,054,200	
				131,102	0	
				49,147,076	1,054,200	50,201,276
			083-048	140,820,430	2,931,000	
				24,829	0	
				140,845,259	2,931,000	
				1,519,311	0	
				142,364,570	2,931,000	145,295,570
			083-049	386,778	0	
				0	0	
				386,778	0	
				0	0	
				386,778	0	386,778
			083-050	42,710,848	730,800	
				0	0	
				42,710,848	730,800	
				250,576	0	
				42,961,424	730,800	43,692,224
			083-051	22,518,136	343,000	
				0	0	
				22,518,136	343,000	
				112,239	0	
				22,630,375	343,000	22,973,375
			083-052	10,927	0	
				0	0	
				10,927	0	
				0	0	
				10,927	0	10,927
			083-053	28,577,122	768,600	
				0	0	
				28,577,122	768,600	
				635,188	0	
				29,212,310	768,600	29,980,910

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AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA #10	10100	083-054	SECURED 604,371	0	
	CSA #10			PUBLIC UTILITY 0	0	
				SECURED TOTAL 604,371	0	
				UNSECURED 0	0	
				GRAND TOTALS 604,371	0	604,371
			083-055	SECURED 5,941,558	119,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 5,941,558	119,000	
				UNSECURED 0	0	
				GRAND TOTALS 5,941,558	119,000	6,060,558
			083-056	SECURED 113,486,307	3,536,400	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 113,486,307	3,536,400	
				UNSECURED 527,829	0	
				GRAND TOTALS 114,014,136	3,536,400	117,550,536
			083-057	SECURED 3,479,278	119,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 3,479,278	119,000	
				UNSECURED 21,618	0	
				GRAND TOTALS 3,500,896	119,000	3,619,896
			083-058	SECURED 17,444,103	404,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 17,444,103	404,600	
				UNSECURED 66,193	0	
				GRAND TOTALS 17,510,296	404,600	17,914,896
			083-060	SECURED 9,683,143	284,200	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 9,683,143	284,200	
				UNSECURED 17,093	0	
				GRAND TOTALS 9,700,236	284,200	9,984,436
			083-064	SECURED 99,895,719	2,826,000	
				PUBLIC UTILITY 62,394	0	
				SECURED TOTAL 99,958,113	2,826,000	
				UNSECURED 2,304,906	0	
				GRAND TOTALS 102,263,019	2,826,000	105,089,019
			083-065	SECURED 96,679	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 96,679	0	
				UNSECURED 0	0	
				GRAND TOTALS 96,679	0	96,679
			083-067	SECURED 155,759	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 155,759	0	
				UNSECURED 0	0	
				GRAND TOTALS 155,759	0	155,759

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AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA #10	10100	083-068	871,592	7,000	
	CSA #10			0	0	
				871,592	7,000	
				0	0	
				871,592	7,000	878,592
		083-069		1,645,718	35,000	
				0	0	
				1,645,718	35,000	
				12,150	0	
				1,657,868	35,000	1,692,868
		083-070		194,408	0	
				0	0	
				194,408	0	
				0	0	
				194,408	0	194,408
		083-071		676,678	14,000	
				0	0	
				676,678	14,000	
				0	0	
				676,678	14,000	690,678
		083-072		1,185,439	14,000	
				0	0	
				1,185,439	14,000	
				0	0	
				1,185,439	14,000	1,199,439
		083-074		539,780	7,000	
				0	0	
				539,780	7,000	
				0	0	
				539,780	7,000	546,780
		083-076		580,656	0	
				0	0	
				580,656	0	
				54,563	0	
				635,219	0	635,219
		083-079		276,364	14,000	
				0	0	
				276,364	14,000	
				0	0	
				276,364	14,000	290,364
		083-080		9,258,842	385,000	
				0	0	
				9,258,842	385,000	
				0	0	
				9,258,842	385,000	9,643,842

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA #10	10100	083-081	SECURED 172,439	0	
	CSA #10			PUBLIC UTILITY 0	0	
				SECURED TOTAL 172,439	0	
				UNSECURED 0	0	
				GRAND TOTALS 172,439	0	172,439
		085-005		SECURED 16,082,486	583,800	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 16,082,486	583,800	
				UNSECURED 14,353	0	
				GRAND TOTALS 16,096,839	583,800	16,680,639
		085-006		SECURED 1,646,814	21,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,646,814	21,000	
				UNSECURED 23,123	0	
				GRAND TOTALS 1,669,937	21,000	1,690,937
		085-008		SECURED 33,122,000	712,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 33,122,000	712,600	
				UNSECURED 120,831	0	
				GRAND TOTALS 33,242,831	712,600	33,955,431
		085-009		SECURED 914,765	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 914,765	7,000	
				UNSECURED 2,609	0	
				GRAND TOTALS 917,374	7,000	924,374
		085-011		SECURED 73,604	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 73,604	0	
				UNSECURED 0	0	
				GRAND TOTALS 73,604	0	73,604
		085-012		SECURED 2,253,346	68,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,253,346	68,600	
				UNSECURED 4,840	0	
				GRAND TOTALS 2,258,186	68,600	2,326,786
		085-015		SECURED 9,111,528	250,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 9,111,528	250,600	
				UNSECURED 32,849	0	
				GRAND TOTALS 9,144,377	250,600	9,394,977
		085-016		SECURED 384,660,452	11,263,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 384,660,452	11,263,000	
				UNSECURED 2,870,413	0	
				GRAND TOTALS 387,530,865	11,263,000	398,793,865

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA #10	10100	085-017	SECURED	5,172,525	170,800
	CSA #10			PUBLIC UTILITY	0	0
				SECURED TOTAL	5,172,525	170,800
				UNSECURED	19,588	0
				GRAND TOTALS	5,192,113	170,800
			085-018	SECURED	1,607,661	49,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	1,607,661	49,000
				UNSECURED	0	0
				GRAND TOTALS	1,607,661	49,000
			085-020	SECURED	2,708,284	49,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	2,708,284	49,000
				UNSECURED	0	0
				GRAND TOTALS	2,708,284	49,000
			085-021	SECURED	375,817	14,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	375,817	14,000
				UNSECURED	0	0
				GRAND TOTALS	375,817	14,000
			085-022	SECURED	10,828,580	266,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	10,828,580	266,000
				UNSECURED	56,933	0
				GRAND TOTALS	10,885,513	266,000
			085-023	SECURED	308,800	7,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	308,800	7,000
				UNSECURED	0	0
				GRAND TOTALS	308,800	7,000
			090-002	SECURED	2,710,749	91,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	2,710,749	91,000
				UNSECURED	0	0
				GRAND TOTALS	2,710,749	91,000
			090-003	SECURED	4,594,694	154,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	4,594,694	154,000
				UNSECURED	13,070	0
				GRAND TOTALS	4,607,764	154,000
			090-004	SECURED	570,020	21,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	570,020	21,000
				UNSECURED	7,527	0
				GRAND TOTALS	577,547	21,000

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA #10	10100	090-008	SECURED 609	0	
	CSA #10			PUBLIC UTILITY 0	0	
				SECURED TOTAL 609	0	
				UNSECURED 0	0	
				GRAND TOTALS 609	0	609
			090-009	SECURED 709,446	35,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 709,446	35,000	
				UNSECURED 0	0	
				GRAND TOTALS 709,446	35,000	744,446
			090-010	SECURED 1,878,684	70,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,878,684	70,000	
				UNSECURED 7,927	0	
				GRAND TOTALS 1,886,611	70,000	1,956,611
			090-011	SECURED 1,182,781	35,000	
				PUBLIC UTILITY 8,552	0	
				SECURED TOTAL 1,191,333	35,000	
				UNSECURED 0	0	
				GRAND TOTALS 1,191,333	35,000	1,226,333
			090-012	SECURED 70,389,104	2,165,800	
				PUBLIC UTILITY 5,460	0	
				SECURED TOTAL 70,394,564	2,165,800	
				UNSECURED 321,377	0	
				GRAND TOTALS 70,715,941	2,165,800	72,881,741
			090-013	SECURED 289,910	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 289,910	0	
				UNSECURED 8,400	0	
				GRAND TOTALS 298,310	0	298,310
			090-015	SECURED 558,641	14,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 558,641	14,000	
				UNSECURED 254,878	0	
				GRAND TOTALS 813,519	14,000	827,519
			090-017	SECURED 160,325	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 160,325	0	
				UNSECURED 0	0	
				GRAND TOTALS 160,325	0	160,325
			090-018	SECURED 7,527,320	131,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 7,527,320	131,600	
				UNSECURED 11,097	0	
				GRAND TOTALS 7,538,417	131,600	7,670,017

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA #10	10100	090-020	SECURED 4,160,650	112,000	
	CSA #10			PUBLIC UTILITY 0	0	
				SECURED TOTAL 4,160,650	112,000	
				UNSECURED 0	0	
				GRAND TOTALS 4,160,650	112,000	4,272,650
			090-021	SECURED 10,237,958	348,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 10,237,958	348,600	
				UNSECURED 76,762	0	
				GRAND TOTALS 10,314,720	348,600	10,663,320
			090-022	SECURED 91,267,207	3,868,200	
				PUBLIC UTILITY 177,645	0	
				SECURED TOTAL 91,444,852	3,868,200	
				UNSECURED 269,875	0	
				GRAND TOTALS 91,714,727	3,868,200	95,582,927
			090-023	SECURED 118,706	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 118,706	0	
				UNSECURED 0	0	
				GRAND TOTALS 118,706	0	118,706
			090-025	SECURED 2,949,004	147,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,949,004	147,000	
				UNSECURED 5,774	0	
				GRAND TOTALS 2,954,778	147,000	3,101,778
			090-026	SECURED 16,041,053	380,800	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 16,041,053	380,800	
				UNSECURED 103,064	0	
				GRAND TOTALS 16,144,117	380,800	16,524,917
			090-027	SECURED 19,849,860	578,200	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 19,849,860	578,200	
				UNSECURED 45,831	0	
				GRAND TOTALS 19,895,691	578,200	20,473,891
			090-028	SECURED 14,992	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 14,992	0	
				UNSECURED 0	0	
				GRAND TOTALS 14,992	0	14,992
			090-029	SECURED 33,448,064	943,739	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 33,448,064	943,739	
				UNSECURED 2,767,565	14,000	
				GRAND TOTALS 36,215,629	957,739	37,173,368

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA #10	10100	090-031	SECURED 17,646,106	406,000	
	CSA #10			PUBLIC UTILITY 0	0	
				SECURED TOTAL 17,646,106	406,000	
				UNSECURED 21,450	0	
				GRAND TOTALS 17,667,556	406,000	18,073,556
			090-032	SECURED 989,351	35,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 989,351	35,000	
				UNSECURED 0	0	
				GRAND TOTALS 989,351	35,000	1,024,351
			090-033	SECURED 1,151,509	14,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,151,509	14,000	
				UNSECURED 58,830	0	
				GRAND TOTALS 1,210,339	14,000	1,224,339
			090-036	SECURED 2,178,484	42,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,178,484	42,000	
				UNSECURED 0	0	
				GRAND TOTALS 2,178,484	42,000	2,220,484
			090-038	SECURED 1,516,057	14,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,516,057	14,000	
				UNSECURED 0	0	
				GRAND TOTALS 1,516,057	14,000	1,530,057
			093-001	SECURED 822,791	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 822,791	7,000	
				UNSECURED 16,073	0	
				GRAND TOTALS 838,864	7,000	845,864
			093-002	SECURED 839,116	21,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 839,116	21,000	
				UNSECURED 0	0	
				GRAND TOTALS 839,116	21,000	860,116
			093-003	SECURED 888,997	28,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 888,997	28,000	
				UNSECURED 0	0	
				GRAND TOTALS 888,997	28,000	916,997
			093-004	SECURED 719,236	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 719,236	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 719,236	7,000	726,236

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA #10	10100	093-005	SECURED 256,939,407	5,672,800	
	CSA #10			PUBLIC UTILITY 0	0	
				SECURED TOTAL 256,939,407	5,672,800	
				UNSECURED 4,077,162	0	
				GRAND TOTALS 261,016,569	5,672,800	266,689,369
			093-008	SECURED 20,817,218	753,200	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 20,817,218	753,200	
				UNSECURED 45,000	0	
				GRAND TOTALS 20,862,218	753,200	21,615,418
			093-009	SECURED 21,641,069	586,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 21,641,069	586,600	
				UNSECURED 17,520	0	
				GRAND TOTALS 21,658,589	586,600	22,245,189
			093-010	SECURED 20,996,067	614,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 20,996,067	614,600	
				UNSECURED 16,267	0	
				GRAND TOTALS 21,012,334	614,600	21,626,934
			093-013	SECURED 60,939,080	1,549,800	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 60,939,080	1,549,800	
				UNSECURED 55,573	0	
				GRAND TOTALS 60,994,653	1,549,800	62,544,453
			093-014	SECURED 15,442,834	207,200	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 15,442,834	207,200	
				UNSECURED 26,546	0	
				GRAND TOTALS 15,469,380	207,200	15,676,580
			095-003	SECURED 10,012,114	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 10,012,114	0	
				UNSECURED 572,168	0	
				GRAND TOTALS 10,584,282	0	10,584,282
			095-005	SECURED 0	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 0	0	
				UNSECURED 330,539	0	
				GRAND TOTALS 330,539	0	330,539
			095-007	SECURED 16,266,655	77,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 16,266,655	77,000	
				UNSECURED 261,580	0	
				GRAND TOTALS 16,528,235	77,000	16,605,235

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA #10	10100	095-010	SECURED 29,106,046	243,600	
	CSA #10			PUBLIC UTILITY 0	0	
				SECURED TOTAL 29,106,046	243,600	
				UNSECURED 40,421	0	
				GRAND TOTALS 29,146,467	243,600	29,390,067
			095-011	SECURED 4,897,575	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 4,897,575	0	
				UNSECURED 3,250	0	
				GRAND TOTALS 4,900,825	0	4,900,825
			095-012	SECURED 8,627,668	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 8,627,668	0	
				UNSECURED 14,941	0	
				GRAND TOTALS 8,642,609	0	8,642,609
			100-001	SECURED 32,069	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 32,069	0	
				UNSECURED 2,122,095	0	
				GRAND TOTALS 2,154,164	0	2,154,164
			100-006	SECURED 82,794,152	1,871,800	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 82,794,152	1,871,800	
				UNSECURED 302,222	0	
				GRAND TOTALS 83,096,374	1,871,800	84,968,174
			100-007	SECURED 642,174	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 642,174	0	
				UNSECURED 1,795,373	0	
				GRAND TOTALS 2,437,547	0	2,437,547
			100-012	SECURED 210,308	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 210,308	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 210,308	7,000	217,308
			100-013	SECURED 537,858,152	9,923,200	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 537,858,152	9,923,200	
				UNSECURED 4,712,569	0	
				GRAND TOTALS 542,570,721	9,923,200	552,493,921
			100-024	SECURED 2,212,315	42,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,212,315	42,000	
				UNSECURED 49,539	0	
				GRAND TOTALS 2,261,854	42,000	2,303,854

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA #10	10100	100-031	SECURED 19,556,793	364,000	
	CSA #10			PUBLIC UTILITY 0	0	
				SECURED TOTAL 19,556,793	364,000	
				UNSECURED 848,289	0	
				GRAND TOTALS 20,405,082	364,000	20,769,082
			100-033	SECURED 374,982	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 374,982	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 374,982	7,000	381,982
			100-035	SECURED 372,693,702	9,849,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 372,693,702	9,849,000	
				UNSECURED 3,563,198	0	
				GRAND TOTALS 376,256,900	9,849,000	386,105,900
			100-048	SECURED 0	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 0	0	
				UNSECURED 7,375	0	
				GRAND TOTALS 7,375	0	7,375
			100-059	SECURED 5,366,887	119,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 5,366,887	119,000	
				UNSECURED 0	0	
				GRAND TOTALS 5,366,887	119,000	5,485,887
			100-060	SECURED 54,936,871	1,615,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 54,936,871	1,615,600	
				UNSECURED 878,109	0	
				GRAND TOTALS 55,814,980	1,615,600	57,430,580
			100-065	SECURED 6,390,971	210,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 6,390,971	210,000	
				UNSECURED 41,399	0	
				GRAND TOTALS 6,432,370	210,000	6,642,370
			100-070	SECURED 17,898,541	301,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 17,898,541	301,000	
				UNSECURED 102,821	0	
				GRAND TOTALS 18,001,362	301,000	18,302,362
			100-074	SECURED 504,268	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 504,268	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 504,268	7,000	511,268

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA #10	10100	100-075	SECURED	42,369,210	376,600	
	CSA #10			PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,369,210	376,600	
				UNSECURED	200,618	0	
				GRAND TOTALS	42,569,828	376,600	42,946,428
			100-080	SECURED	7,251,299	133,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,251,299	133,000	
				UNSECURED	28,380	0	
				GRAND TOTALS	7,279,679	133,000	7,412,679
			100-086	SECURED	7,961	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,961	0	
				UNSECURED	0	0	
				GRAND TOTALS	7,961	0	7,961
			100-090	SECURED	303,683	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	303,683	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	303,683	7,000	310,683
			100-091	SECURED	13,699,977	245,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,699,977	245,000	
				UNSECURED	48,542	0	
				GRAND TOTALS	13,748,519	245,000	13,993,519
			100-093	SECURED	17,279,412	357,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,279,412	357,000	
				UNSECURED	85,226	0	
				GRAND TOTALS	17,364,638	357,000	17,721,638
			100-094	SECURED	489,411	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	489,411	21,000	
				UNSECURED	2,753	0	
				GRAND TOTALS	492,164	21,000	513,164
			100-095	SECURED	5,932,215	196,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,932,215	196,000	
				UNSECURED	26,496	0	
				GRAND TOTALS	5,958,711	196,000	6,154,711
			100-096	SECURED	15,075,026	434,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,075,026	434,000	
				UNSECURED	238,733	7,000	
				GRAND TOTALS	15,313,759	441,000	15,754,759

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AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA #10	10100	100-100	27,736,782	334,600	
	CSA #10					
				0	0	
				27,736,782	334,600	
				159,653	0	
				27,896,435	334,600	28,231,035
			100-103	3,884,455	140,000	
				0	0	
				3,884,455	140,000	
				28,000	0	
				3,912,455	140,000	4,052,455
			100-104	58,221	7,000	
				0	0	
				58,221	7,000	
				0	0	
				58,221	7,000	65,221
			100-105	4,808,196	140,000	
				0	0	
				4,808,196	140,000	
				25,200	0	
				4,833,396	140,000	4,973,396
			100-106	1,431,673	35,000	
				0	0	
				1,431,673	35,000	
				12,545	0	
				1,444,218	35,000	1,479,218
			100-110	35,201,165	504,000	
				0	0	
				35,201,165	504,000	
				1,286,165	0	
				36,487,330	504,000	36,991,330
			100-115	3,501,676	91,000	
				0	0	
				3,501,676	91,000	
				25,510	0	
				3,527,186	91,000	3,618,186
			100-121	0	0	
				0	0	
				0	0	
				240,753	0	
				240,753	0	240,753
			100-124	24,735,965	667,800	
				0	0	
				24,735,965	667,800	
				66,548	0	
				24,802,513	667,800	25,470,313

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA #10	10100	100-128	SECURED 151,723,081	2,387,000	
	CSA #10			PUBLIC UTILITY 0	0	
				SECURED TOTAL 151,723,081	2,387,000	
				UNSECURED 356,811	0	
				GRAND TOTALS 152,079,892	2,387,000	154,466,892
			100-129	SECURED 455,200	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 455,200	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 455,200	7,000	462,200
			100-131	SECURED 69,984,583	1,461,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 69,984,583	1,461,600	
				UNSECURED 274,519	0	
				GRAND TOTALS 70,259,102	1,461,600	71,720,702
			100-132	SECURED 938,034	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 938,034	0	
				UNSECURED 0	0	
				GRAND TOTALS 938,034	0	938,034
			100-135	SECURED 28,950,873	553,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 28,950,873	553,000	
				UNSECURED 102,204	0	
				GRAND TOTALS 29,053,077	553,000	29,606,077
			100-136	SECURED 10,331,371	19,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 10,331,371	19,600	
				UNSECURED 14,000	0	
				GRAND TOTALS 10,345,371	19,600	10,364,971
			100-140	SECURED 551,832	14,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 551,832	14,000	
				UNSECURED 0	0	
				GRAND TOTALS 551,832	14,000	565,832
			100-141	SECURED 92,642,621	2,021,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 92,642,621	2,021,600	
				UNSECURED 955,288	0	
				GRAND TOTALS 93,597,909	2,021,600	95,619,509
			100-142	SECURED 62,561,124	1,363,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 62,561,124	1,363,600	
				UNSECURED 145,439	0	
				GRAND TOTALS 62,706,563	1,363,600	64,070,163

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA #10	10100	100-144	SECURED 10,941,633	280,000	
	CSA #10			PUBLIC UTILITY 0	0	
				SECURED TOTAL 10,941,633	280,000	
				UNSECURED 2,500	0	
				GRAND TOTALS 10,944,133	280,000	11,224,133
			100-145	SECURED 28,116,872	133,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 28,116,872	133,000	
				UNSECURED 17,000	0	
				GRAND TOTALS 28,133,872	133,000	28,266,872
			100-146	SECURED 55,200,680	957,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 55,200,680	957,600	
				UNSECURED 162,134	0	
				GRAND TOTALS 55,362,814	957,600	56,320,414
			100-148	SECURED 29,282,725	145,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 29,282,725	145,600	
				UNSECURED 166,643	0	
				GRAND TOTALS 29,449,368	145,600	29,594,968
			100-150	SECURED 18,113,710	329,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 18,113,710	329,000	
				UNSECURED 113,364	0	
				GRAND TOTALS 18,227,074	329,000	18,556,074
			100-152	SECURED 22,126,312	124,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 22,126,312	124,600	
				UNSECURED 0	0	
				GRAND TOTALS 22,126,312	124,600	22,250,912
			100-153	SECURED 5,984,682	147,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 5,984,682	147,000	
				UNSECURED 7,079	0	
				GRAND TOTALS 5,991,761	147,000	6,138,761
			100-154	SECURED 2,012,124	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,012,124	0	
				UNSECURED 0	0	
				GRAND TOTALS 2,012,124	0	2,012,124
			100-155	SECURED 8,410,044	133,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 8,410,044	133,000	
				UNSECURED 36,524	0	
				GRAND TOTALS 8,446,568	133,000	8,579,568

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA #10	10100	100-157	SECURED 8,370,443	63,000	
	CSA #10			PUBLIC UTILITY 0	0	
				SECURED TOTAL 8,370,443	63,000	
				UNSECURED 0	0	
				GRAND TOTALS 8,370,443	63,000	8,433,443
			100-160	SECURED 1,723,228	12,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,723,228	12,600	
				UNSECURED 3,850	0	
				GRAND TOTALS 1,727,078	12,600	1,739,678
			100-161	SECURED 4,390,674	154,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 4,390,674	154,000	
				UNSECURED 6,500	0	
				GRAND TOTALS 4,397,174	154,000	4,551,174
			100-164	SECURED 24,664,898	644,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 24,664,898	644,000	
				UNSECURED 99,705	0	
				GRAND TOTALS 24,764,603	644,000	25,408,603
			100-165	SECURED 37,027	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 37,027	0	
				UNSECURED 0	0	
				GRAND TOTALS 37,027	0	37,027
			100-166	SECURED 101,177	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 101,177	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 101,177	7,000	108,177
			100-168	SECURED 15,160,560	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 15,160,560	0	
				UNSECURED 0	0	
				GRAND TOTALS 15,160,560	0	15,160,560
			100-171	SECURED 249,682	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 249,682	0	
				UNSECURED 0	0	
				GRAND TOTALS 249,682	0	249,682
			100-172	SECURED 4,353,496	21,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 4,353,496	21,000	
				UNSECURED 0	0	
				GRAND TOTALS 4,353,496	21,000	4,374,496

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA #10	10100	100-173	SECURED 1,517,345	49,000	
	CSA #10			PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,517,345	49,000	
				UNSECURED 0	0	
				GRAND TOTALS 1,517,345	49,000	1,566,345
			100-174	SECURED 142,024,614	3,073,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 142,024,614	3,073,000	
				UNSECURED 490,820	0	
				GRAND TOTALS 142,515,434	3,073,000	145,588,434
			100-175	SECURED 482,798	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 482,798	0	
				UNSECURED 0	0	
				GRAND TOTALS 482,798	0	482,798
			100-178	SECURED 453,636	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 453,636	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 453,636	7,000	460,636
			100-180	SECURED 128,159	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 128,159	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 128,159	7,000	135,159
			100-182	SECURED 2,336,299	77,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,336,299	77,000	
				UNSECURED 0	0	
				GRAND TOTALS 2,336,299	77,000	2,413,299
			100-184	SECURED 10,224,398	67,200	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 10,224,398	67,200	
				UNSECURED 0	0	
				GRAND TOTALS 10,224,398	67,200	10,291,598
			100-185	SECURED 30,453,317	421,400	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 30,453,317	421,400	
				UNSECURED 52,000	0	
				GRAND TOTALS 30,505,317	421,400	30,926,717
			100-186	SECURED 94,436,179	616,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 94,436,179	616,000	
				UNSECURED 214,675	0	
				GRAND TOTALS 94,650,854	616,000	95,266,854

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA #10	10100	100-188	SECURED 6,177,374	77,000	
	CSA #10			PUBLIC UTILITY 0	0	
				SECURED TOTAL 6,177,374	77,000	
				UNSECURED 541,247	0	
				GRAND TOTALS 6,718,621	77,000	6,795,621
			100-190	SECURED 7,988,368	63,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 7,988,368	63,000	
				UNSECURED 451,593	0	
				GRAND TOTALS 8,439,961	63,000	8,502,961
			100-191	SECURED 2,706,250	28,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,706,250	28,000	
				UNSECURED 0	0	
				GRAND TOTALS 2,706,250	28,000	2,734,250
			100-192	SECURED 3,528,643	28,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 3,528,643	28,000	
				UNSECURED 0	0	
				GRAND TOTALS 3,528,643	28,000	3,556,643
			100-193	SECURED 2,705,880	21,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,705,880	21,000	
				UNSECURED 0	0	
				GRAND TOTALS 2,705,880	21,000	2,726,880
			100-194	SECURED 12,566,272	95,200	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 12,566,272	95,200	
				UNSECURED 0	0	
				GRAND TOTALS 12,566,272	95,200	12,661,472
			100-195	SECURED 32,759,436	390,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 32,759,436	390,600	
				UNSECURED 80,569	0	
				GRAND TOTALS 32,840,005	390,600	33,230,605
			100-197	SECURED 44,581,283	462,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 44,581,283	462,000	
				UNSECURED 39,900	0	
				GRAND TOTALS 44,621,183	462,000	45,083,183
			100-198	SECURED 25,122,839	117,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 25,122,839	117,600	
				UNSECURED 21,185	0	
				GRAND TOTALS 25,144,024	117,600	25,261,624

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA #10	10100	100-199	SECURED	7,799,910	0	
	CSA #10			PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,799,910	0	
				UNSECURED	0	0	
				GRAND TOTALS	7,799,910	0	7,799,910
			100-202	SECURED	5,125,706	196,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,125,706	196,000	
				UNSECURED	0	0	
				GRAND TOTALS	5,125,706	196,000	5,321,706
			100-204	SECURED	17,506,644	455,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,506,644	455,000	
				UNSECURED	25,000	0	
				GRAND TOTALS	17,531,644	455,000	17,986,644
			100-205	SECURED	127,874	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	127,874	0	
				UNSECURED	0	0	
				GRAND TOTALS	127,874	0	127,874
			100-206	SECURED	25,898,317	777,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	25,898,317	777,000	
				UNSECURED	46,500	0	
				GRAND TOTALS	25,944,817	777,000	26,721,817
			100-207	SECURED	12,348,708	392,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,348,708	392,000	
				UNSECURED	8,943	0	
				GRAND TOTALS	12,357,651	392,000	12,749,651
			100-209	SECURED	285,000	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	285,000	0	
				UNSECURED	0	0	
				GRAND TOTALS	285,000	0	285,000
			100-210	SECURED	72,147	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	72,147	0	
				UNSECURED	0	0	
				GRAND TOTALS	72,147	0	72,147
			100-211	SECURED	43,005	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	43,005	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	43,005	7,000	50,005

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA #10	10100	100-216	SECURED 10,185,527	23,800	
	CSA #10			PUBLIC UTILITY 0	0	
				SECURED TOTAL 10,185,527	23,800	
				UNSECURED 0	0	
				GRAND TOTALS 10,185,527	23,800	10,209,327
		100-219		SECURED 336,125	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 336,125	0	
				UNSECURED 0	0	
				GRAND TOTALS 336,125	0	336,125
** TAX AREA HASH	30,604,486	TOTALS		SECURED 14,702,626,334	266,654,013	
* TAX AREA COUNTS	425			PUBLIC UTILITY 1,040,466	0	
				SECURED TOTAL 14,703,666,800	266,654,013	
				UNSECURED 380,789,211	35,000	
				GRAND TOTALS 15,084,456,011	266,689,013	15,351,145,024
30284	LIBRARY GEORGETWN	10100	055-031	SECURED 7,363	0	
	CSA #10 ZONE G			PUBLIC UTILITY 0	0	
				SECURED TOTAL 7,363	0	
				UNSECURED 0	0	
				GRAND TOTALS 7,363	0	7,363
		055-033		SECURED 219,152	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 219,152	0	
				UNSECURED 0	0	
				GRAND TOTALS 219,152	0	219,152
		072-046		SECURED 1,382,438	28,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,382,438	28,000	
				UNSECURED 0	0	
				GRAND TOTALS 1,382,438	28,000	1,410,438
		072-079		SECURED 819,383	21,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 819,383	21,000	
				UNSECURED 0	0	
				GRAND TOTALS 819,383	21,000	840,383

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30284	LIBRARY GEORGETWN CSA #10 ZONE G	10100	083-018	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,533,965 0 19,533,965 579,600 21,097,692	579,600 0 579,600 0 21,677,292
			083-028	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	67,409,682 0 67,409,682 2,405,388 69,815,070	2,405,388 0 2,405,388 0 70,199,779
			083-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	16,127,160 0 16,127,160 432,600 16,559,760	432,600 0 432,600 0 16,753,562
			083-042	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,592,953 0 8,592,953 259,000 8,851,953	259,000 0 259,000 0 8,877,254
			083-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,387,242 0 35,387,242 903,000 36,290,242	903,000 0 903,000 0 36,394,362
			083-045	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	49,015,974 0 49,015,974 1,054,200 50,070,174	1,054,200 0 1,054,200 0 50,201,276
			083-053	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	28,577,122 0 28,577,122 768,600 29,345,722	768,600 0 768,600 0 29,980,910
			083-054	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	604,371 0 604,371 0 604,371	0 0 0 0 604,371
			083-055	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,941,558 0 5,941,558 119,000 6,060,558	119,000 0 119,000 0 6,060,558

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30284	LIBRARY GEORGETWN CSA #10 ZONE G	10100	083-056	SECURED 113,486,307	3,536,400	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 113,486,307	3,536,400	
				UNSECURED 527,829	0	
				GRAND TOTALS 114,014,136	3,536,400	117,550,536
			083-064	SECURED 99,895,719	2,826,000	
				PUBLIC UTILITY 62,394	0	
				SECURED TOTAL 99,958,113	2,826,000	
				UNSECURED 2,304,906	0	
				GRAND TOTALS 102,263,019	2,826,000	105,089,019
			083-069	SECURED 1,645,718	35,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,645,718	35,000	
				UNSECURED 12,150	0	
				GRAND TOTALS 1,657,868	35,000	1,692,868
			083-076	SECURED 580,656	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 580,656	0	
				UNSECURED 54,563	0	
				GRAND TOTALS 635,219	0	635,219
			083-079	SECURED 276,364	14,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 276,364	14,000	
				UNSECURED 0	0	
				GRAND TOTALS 276,364	14,000	290,364
			083-080	SECURED 9,258,842	385,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 9,258,842	385,000	
				UNSECURED 0	0	
				GRAND TOTALS 9,258,842	385,000	9,643,842
			090-017	SECURED 160,325	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 160,325	0	
				UNSECURED 0	0	
				GRAND TOTALS 160,325	0	160,325
			090-033	SECURED 1,151,509	14,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,151,509	14,000	
				UNSECURED 58,830	0	
				GRAND TOTALS 1,210,339	14,000	1,224,339

AUDITORS DEPARTMENT
 TAX RATE PREPARATION
 AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30284	LIBRARY GEORGETWN CSA #10 ZONE G	10100	090-038	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,516,057 0 14,000 0 1,516,057	14,000 0 14,000 0 1,530,057
** TAX AREA HASH	1,770,069	TOTALS		SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	461,589,860 62,394 13,394,788 0 461,652,254	13,394,788 0 13,394,788 0 481,043,269
* TAX AREA COUNTS	22					
30285	LIBRARY MAIN/POLL CSA #10 ZONE H	10100	001-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	26,490,693 0 7,000 5,329,212 31,819,905	7,000 0 7,000 0 31,826,905
		001-003		SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,032,710 0 154,000 0 5,032,710	154,000 0 154,000 0 5,186,710
		001-004		SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	370,848 0 370,848 33,081 403,929	0 0 0 0 403,929
		001-005		SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,858,650 0 77,000 0 1,858,650	77,000 0 77,000 0 1,935,650
		001-009		SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,072,801 0 747,600 8,748 25,081,549	747,600 0 747,600 0 25,829,149

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30285	LIBRARY MAIN/POLL CSA #10 ZONE H	10100	001-010	8,147,865	217,000	
				0	0	
				8,147,865	217,000	
				16,877	0	
				8,164,742	217,000	8,381,742
			001-015	8,722	0	
				0	0	
				8,722	0	
				0	0	
				8,722	0	8,722
			001-027	29,088,610	14,000	
				0	0	
				29,088,610	14,000	
				6,181,939	0	
				35,270,549	14,000	35,284,549
			001-030	0	0	
				0	0	
				0	0	
				0	0	
				0	0	
			001-031	2,061,807	70,000	
				0	0	
				2,061,807	70,000	
				674,819	0	
				2,736,626	70,000	2,806,626
			001-032	155,019	7,000	
				0	0	
				155,019	7,000	
				0	0	
				155,019	7,000	162,019
			001-033	0	0	
				0	0	
				0	0	
				0	0	
				0	0	
			001-034	25,994,346	824,600	
				0	0	
				25,994,346	824,600	
				892,707	0	
				26,887,053	824,600	27,711,653
			001-037	356,173	7,000	
				0	0	
				356,173	7,000	
				307,900	0	
				664,073	7,000	671,073

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30285	LIBRARY MAIN/POLL CSA #10 ZONE H	10100	001-038	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,754,699 0 14,000 0 4,754,699	4,768,699
			001-040	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	392,342 0 7,000 0 392,342	399,342
			001-043	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	412,181,780 120,795 10,384,979 0 412,302,575	444,946,840
			001-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	434,561,861 0 10,384,979 0 434,561,861	444,946,840
			001-045	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,585,768 0 439,600 0 12,585,768	13,025,368
			001-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	376,807 0 7,000 0 376,807	625,440
			001-047	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	241,633 618,440 7,000 0 618,440	625,440
			001-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	466,400 0 0 0 466,400	466,400
			001-049	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,983,484 0 70,000 0 2,983,484	3,053,484
			001-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	244,893 0 0 0 244,893	244,893
			001-049	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,021,788 0 42,000 0 1,021,788	1,066,813
				UNSECURED GRAND TOTALS	3,025 1,024,813	1,066,813

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30285	LIBRARY MAIN/POLL CSA #10 ZONE H	10100	001-050	SECURED 302,167	21,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 302,167	21,000	
				UNSECURED 0	0	
				GRAND TOTALS 302,167	21,000	323,167
			001-051	SECURED 286,774	14,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 286,774	14,000	
				UNSECURED 0	0	
				GRAND TOTALS 286,774	14,000	300,774
			001-052	SECURED 156,330	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 156,330	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 156,330	7,000	163,330
			001-053	SECURED 396,914	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 396,914	0	
				UNSECURED 0	0	
				GRAND TOTALS 396,914	0	396,914
			001-054	SECURED 2,903,063	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,903,063	0	
				UNSECURED 1,438,991	0	
				GRAND TOTALS 4,342,054	0	4,342,054
			001-055	SECURED 32,044	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 32,044	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 32,044	7,000	39,044
			001-056	SECURED 371,961	21,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 371,961	21,000	
				UNSECURED 0	0	
				GRAND TOTALS 371,961	21,000	392,961
			001-057	SECURED 18,799	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 18,799	0	
				UNSECURED 0	0	
				GRAND TOTALS 18,799	0	18,799
			054-002	SECURED 204,032	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 204,032	0	
				UNSECURED 0	0	
				GRAND TOTALS 204,032	0	204,032

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30285	LIBRARY MAIN/POLL CSA #10 ZONE H	10100	054-073	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,684,965 0 2,684,965 8,387 2,693,352	56,000 0 56,000 0 56,000	2,749,352
			054-085	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,898,991 0 2,898,991 86,255 2,985,246	21,000 0 21,000 0 21,000	3,006,246
			054-087	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,495,349 0 19,495,349 97,993 19,593,342	621,510 0 621,510 0 621,510	20,214,852
			054-119	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,737,525 0 5,737,525 37,255 5,774,780	182,000 0 182,000 0 182,000	5,956,780
			054-120	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,366 0 6,366 22,790 29,156	0 0 0 0 0	29,156
			054-160	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,325,281 0 25,325,281 103,863 25,429,144	537,600 0 537,600 0 537,600	25,966,744
			054-168	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,722,505 0 14,722,505 0 14,722,505	504,000 0 504,000 0 504,000	15,226,505
			054-169	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,567,490 0 21,567,490 0 21,567,490	441,000 0 441,000 0 441,000	22,008,490
			054-170	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,303,814 0 1,303,814 0 1,303,814	70,000 0 70,000 0 70,000	1,373,814

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30285	LIBRARY MAIN/POLL CSA #10 ZONE H	10100	054-173	SECURED	60,259,372	1,355,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	60,259,372	1,355,200	
				UNSECURED	24,227	0	
				GRAND TOTALS	60,283,599	1,355,200	61,638,799
			054-177	SECURED	18,894,233	362,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,894,233	362,600	
				UNSECURED	0	0	
				GRAND TOTALS	18,894,233	362,600	19,256,833
			054-179	SECURED	68,558	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	68,558	0	
				UNSECURED	0	0	
				GRAND TOTALS	68,558	0	68,558
			054-181	SECURED	13,610,616	399,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,610,616	399,000	
				UNSECURED	10,000	0	
				GRAND TOTALS	13,620,616	399,000	14,019,616
			055-002	SECURED	4,833,414	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,833,414	14,000	
				UNSECURED	31,060	0	
				GRAND TOTALS	4,864,474	14,000	4,878,474
			055-003	SECURED	2,908,414	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,908,414	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,908,414	42,000	2,950,414
			055-004	SECURED	41,482,458	1,041,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	41,482,458	1,041,600	
				UNSECURED	123,827	0	
				GRAND TOTALS	41,606,285	1,041,600	42,647,885
			055-006	SECURED	337,737	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	337,737	0	
				UNSECURED	0	0	
				GRAND TOTALS	337,737	0	337,737
			055-015	SECURED	2,119,513	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,119,513	63,000	
				UNSECURED	331,684	0	
				GRAND TOTALS	2,451,197	63,000	2,514,197

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30285	LIBRARY MAIN/POLL CSA #10 ZONE H	10100	055-016	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	22,324,017 0 22,324,017 78,924 22,402,941	676,200 0 676,200 0 23,079,141
			055-024	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,668,034 0 8,668,034 0 8,668,034	238,000 0 238,000 0 8,906,034
			055-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	39,555,739 0 39,555,739 357,344 39,913,083	1,209,600 0 1,209,600 0 41,122,683
			055-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	22,319,285 0 22,319,285 58,496 22,377,781	490,000 0 490,000 0 22,867,781
			055-028	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	196,826,229 0 196,826,229 3,683,906 200,510,135	4,978,780 0 4,978,780 0 205,488,915
			055-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	627,751 0 627,751 0 627,751	7,000 0 7,000 0 634,751
			055-034	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,095,811 0 2,095,811 0 2,095,811	26,600 0 26,600 0 2,122,411
			059-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,931,949 0 15,931,949 148,637 16,080,586	103,600 0 103,600 0 16,184,186
			059-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,471,780 0 1,471,780 0 1,471,780	28,000 0 28,000 0 1,499,780

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30285	LIBRARY MAIN/POLL CSA #10 ZONE H	10100	059-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,870,071 0 2,870,071 0 2,870,071	60,200 0 60,200 0 60,200	2,930,271
			059-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	260,790 0 260,790 0 260,790	0 0 0 0 0	260,790
			059-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	30,954,520 0 30,954,520 106,404 31,060,924	575,400 0 575,400 0 575,400	31,636,324
			059-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,547,401 0 6,547,401 14,580 6,561,981	238,000 0 238,000 0 238,000	6,799,981
			059-032	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,171,443 0 1,171,443 8,436 1,179,879	21,000 0 21,000 0 21,000	1,200,879
			059-035	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,667,722 0 1,667,722 0 1,667,722	56,000 0 56,000 0 56,000	1,723,722
			059-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	637,843 0 637,843 0 637,843	14,000 0 14,000 0 14,000	651,843
			059-037	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	606,452 0 606,452 0 606,452	14,000 0 14,000 0 14,000	620,452
			059-038	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,379,540 0 1,379,540 0 1,379,540	35,000 0 35,000 0 35,000	1,414,540

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30285	LIBRARY MAIN/POLL CSA #10 ZONE H	10100	059-039	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,687,102 0 3,687,102 5,800 3,692,902	56,000 0 56,000 0 3,748,902
			059-040	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	484,670,105 0 484,670,105 8,207,634 492,877,739	15,282,395 0 15,282,395 0 508,160,134
			059-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	792,221 0 792,221 0 792,221	28,000 0 28,000 0 820,221
			059-045	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,568,617 0 1,568,617 5,613 1,574,230	42,000 0 42,000 0 1,616,230
			059-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	193,255 0 193,255 0 193,255	7,000 0 7,000 0 200,255
			069-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,201,062 0 8,201,062 70,464 8,271,526	91,000 0 91,000 0 8,362,526
			069-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	241,446,442 0 241,446,442 1,747,114 243,193,556	336,000 0 336,000 0 243,529,556
			069-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,467,569 0 2,467,569 0 2,467,569	21,000 0 21,000 0 2,488,569
			069-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	211,254 0 211,254 0 211,254	0 0 0 0 211,254

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30285	LIBRARY MAIN/POLL CSA #10 ZONE H	10100	069-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	169,209,123 0 1,110,200 0 1,110,200	171,145,137
			072-000	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,699,705 0 637,000 0 637,000	16,387,484
			072-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,294,519 0 529,200 0 529,200	14,903,383
			072-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	730,126 0 730,126 0 730,126	745,749
			072-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,685,535 0 21,000 0 21,000	3,088,478
			072-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,067,478 0 56,000 0 56,000	1,540,402
			072-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,484,402 0 56,000 0 56,000	20,906,817
			072-020	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,260,913 0 613,200 0 613,200	20,906,817
			072-020	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,293,617 0 613,200 0 613,200	7,564,082
			072-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,363,128 0 182,000 0 182,000	7,564,082
			072-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,363,128 0 182,000 0 182,000	9,553
			072-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,954 0 0 0 0	9,553
			072-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,553 0 0 0 0	9,553

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30285	LIBRARY MAIN/POLL CSA #10 ZONE H	10100	072-034	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,075,677 0 168,000 0 6,164,916	6,332,916
			072-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	64,657,613 0 1,230,600 0 64,657,613	66,154,812
			072-039	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,679,881 0 84,000 0 2,729,168	2,813,168
			072-040	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,870,401 0 140,000 0 6,870,401	7,013,729
			072-041	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	96,310,655 0 2,609,600 0 97,291,404	99,901,004
			072-042	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	64,130,249 0 1,451,800 0 64,130,249	67,769,549
			072-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,550 0 0 0 6,550	6,550
			072-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	57,807,055 0 1,246,000 0 57,807,055	62,225,123
			072-051	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,880,148 0 82,600 0 2,880,148	2,962,748

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30285	LIBRARY MAIN/POLL CSA #10 ZONE H	10100	072-053	SECURED	34,143,719	796,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	34,143,719	796,600	
				UNSECURED	166,159	0	
				GRAND TOTALS	34,309,878	796,600	35,106,478
			072-054	SECURED	2,480,740	140,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,480,740	140,000	
				UNSECURED	13,918	0	
				GRAND TOTALS	2,494,658	140,000	2,634,658
			072-056	SECURED	134,280	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	134,280	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	134,280	7,000	141,280
			072-058	SECURED	453,819	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	453,819	0	
				UNSECURED	0	0	
				GRAND TOTALS	453,819	0	453,819
			072-060	SECURED	633,934	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	633,934	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	633,934	14,000	647,934
			072-061	SECURED	17,460	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,460	0	
				UNSECURED	0	0	
				GRAND TOTALS	17,460	0	17,460
			072-062	SECURED	1,431,842	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,431,842	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,431,842	28,000	1,459,842
			072-063	SECURED	1,276,523	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,276,523	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,276,523	28,000	1,304,523
			072-064	SECURED	437,727	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	437,727	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	437,727	14,000	451,727

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AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30285	LIBRARY MAIN/POLL	10100	072-065	18,009	0	
	CSA #10 ZONE H			0	0	
				18,009	0	
				0	0	
				18,009	0	18,009
			072-067	50,268,985	530,600	
				0	0	
				50,268,985	530,600	
				56,382	0	
				50,325,367	530,600	50,855,967
			072-068	605,357	14,000	
				0	0	
				605,357	14,000	
				0	0	
				605,357	14,000	619,357
			072-069	703,520	7,000	
				0	0	
				703,520	7,000	
				0	0	
				703,520	7,000	710,520
			072-070	83,232	0	
				0	0	
				83,232	0	
				0	0	
				83,232	0	83,232
			072-074	731,381	26,600	
				0	0	
				731,381	26,600	
				0	0	
				731,381	26,600	757,981
			072-075	167,190	7,000	
				0	0	
				167,190	7,000	
				0	0	
				167,190	7,000	174,190
			072-085	13,927,155	266,000	
				0	0	
				13,927,155	266,000	
				49,148	0	
				13,976,303	266,000	14,242,303
			073-000	517,540	0	
				0	0	
				517,540	0	
				14,860	0	
				532,400	0	532,400

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AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30285	LIBRARY MAIN/POLL CSA #10 ZONE H	10100	073-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,521,320 0 5,521,320 0 5,521,320	161,000 0 161,000 0 5,682,320
			073-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,986,683 0 12,986,683 15,000 13,001,683	119,000 0 119,000 0 13,120,683
			075-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 0 0 0	0 0 0 0 0
			076-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	790,418 0 790,418 0 790,418	0 0 0 0 790,418
			078-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	78,427,366 0 78,427,366 617,879 79,045,245	1,678,323 0 1,678,323 0 1,678,323
			078-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,688,680 0 10,688,680 732,539 11,421,219	371,000 0 371,000 0 371,000
			078-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,450,074 49,091 3,499,165 17,582 3,516,747	84,000 0 84,000 0 84,000
			078-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	50,259 0 50,259 0 50,259	0 0 0 0 50,259
			078-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,282,246 0 6,282,246 130,228 6,412,474	243,600 0 243,600 0 243,600
				GRAND TOTALS		6,656,074

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30285	LIBRARY MAIN/POLL CSA #10 ZONE H	10100	078-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,525,562 0 273,000 5,654 6,531,216	6,804,216
			078-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,533,888 0 343,000 11,300 12,545,188	12,888,188
			078-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	553,072 0 7,000 0 553,072	560,072
			078-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	41,703 0 0 0 41,703	41,703
			078-057	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	56,329,894 0 49,000 10,281,523 66,611,417	66,660,417
			078-065	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	75,052,604 0 1,146,600 344,666 75,397,270	76,543,870
			078-070	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,070,977 0 7,000 4,819,257 17,890,234	17,897,234
			078-072	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,336,700 0 77,000 9,112 2,345,812	2,422,812
			078-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,580,341 0 399,000 164,476 21,744,817	22,143,817

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30285	LIBRARY MAIN/POLL CSA #10 ZONE H	10100	078-077	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,379,639 35,000 2,913 0 1,382,552	0 0 35,000 0 1,417,552
			078-079	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	137,983,584 87,424 138,071,008 3,685,531 141,756,539	4,972,310 0 4,972,310 0 146,728,849
			078-082	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,943,461 0 2,943,461 345,296 3,288,757	14,000 0 14,000 0 3,302,757
			078-084	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	74,629,607 0 74,629,607 199,579 74,829,186	2,352,000 0 2,352,000 0 77,181,186
			078-086	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,217,709 0 7,217,709 46,114 7,263,823	238,000 0 238,000 0 7,501,823
			078-090	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	381,969 0 381,969 0 381,969	7,000 0 7,000 0 388,969
			078-093	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,592,621 0 7,592,621 0 7,592,621	175,000 0 175,000 0 7,767,621
			078-098	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,150,378 0 2,150,378 0 2,150,378	56,000 0 56,000 0 2,206,378
			078-099	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,622 0 15,622 0 15,622	0 0 0 0 15,622

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30285	LIBRARY MAIN/POLL CSA #10 ZONE H	10100	078-100	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	428,953,267 123,486 12,580,843 0 12,580,843	
			078-103	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	520,200 0 520,200 0 520,200	520,200
			078-105	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,628,235 0 49,000 49,000 3,639,124	3,688,124
			078-106	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,815,293 0 336,000 336,000 11,815,293	
			078-120	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	983,248 0 5,600 5,600 1,002,748	1,008,348
			083-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,932,541 0 14,000 14,000 1,935,611	1,956,611
			083-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,222,753 0 14,000 14,000 1,222,753	
			083-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,219,641 0 14,000 14,000 2,219,641	2,233,641
			083-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,490,863 0 280,000 280,000 8,490,863	8,798,228
				SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	100,040,610 0 2,895,200 2,895,200 100,040,610	
				SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	242,196 0 0 0 242,196	
				GRAND TOTALS	100,282,806	103,178,006

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30285	LIBRARY MAIN/POLL CSA #10 ZONE H	10100	083-012	SECURED 320,000	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 320,000	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 320,000	7,000	327,000
			083-014	SECURED 54,077,498	1,500,800	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 54,077,498	1,500,800	
				UNSECURED 92,007	0	
				GRAND TOTALS 54,169,505	1,500,800	55,670,305
			083-019	SECURED 0	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 0	0	
				UNSECURED 16,711	0	
				GRAND TOTALS 16,711	0	16,711
			083-021	SECURED 55,409	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 55,409	0	
				UNSECURED 0	0	
				GRAND TOTALS 55,409	0	55,409
			083-035	SECURED 15,341,047	28,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 15,341,047	28,000	
				UNSECURED 70,590	7,000	
				GRAND TOTALS 15,411,637	35,000	15,446,637
			083-048	SECURED 140,820,430	2,931,000	
				PUBLIC UTILITY 24,829	0	
				SECURED TOTAL 140,845,259	2,931,000	
				UNSECURED 1,519,311	0	
				GRAND TOTALS 142,364,570	2,931,000	145,295,570
			083-049	SECURED 386,778	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 386,778	0	
				UNSECURED 0	0	
				GRAND TOTALS 386,778	0	386,778
			083-050	SECURED 42,710,848	730,800	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 42,710,848	730,800	
				UNSECURED 250,576	0	
				GRAND TOTALS 42,961,424	730,800	43,692,224
			083-051	SECURED 22,518,136	343,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 22,518,136	343,000	
				UNSECURED 112,239	0	
				GRAND TOTALS 22,630,375	343,000	22,973,375

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AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30285	LIBRARY MAIN/POLL	10100	083-052	10,927	0	
	CSA #10 ZONE H			0	0	
				10,927	0	
				0	0	
				10,927	0	10,927
			083-057	3,479,278	119,000	
				0	0	
				3,479,278	119,000	
				21,618	0	
				3,500,896	119,000	3,619,896
			083-058	17,444,103	404,600	
				0	0	
				17,444,103	404,600	
				66,193	0	
				17,510,296	404,600	17,914,896
			083-060	9,683,143	284,200	
				0	0	
				9,683,143	284,200	
				17,093	0	
				9,700,236	284,200	9,984,436
			083-065	96,679	0	
				0	0	
				96,679	0	
				0	0	
				96,679	0	96,679
			083-067	155,759	0	
				0	0	
				155,759	0	
				0	0	
				155,759	0	155,759
			083-068	871,592	7,000	
				0	0	
				871,592	7,000	
				0	0	
				871,592	7,000	878,592
			083-070	194,408	0	
				0	0	
				194,408	0	
				0	0	
				194,408	0	194,408
			083-071	676,678	14,000	
				0	0	
				676,678	14,000	
				0	0	
				676,678	14,000	690,678

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30285	LIBRARY MAIN/POLL CSA #10 ZONE H	10100	083-072	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,185,439 0 1,185,439 0 1,185,439	14,000 0 14,000 0 1,199,439
			083-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	539,780 0 539,780 0 539,780	7,000 0 7,000 0 546,780
			085-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	16,082,486 0 16,082,486 14,353 16,096,839	583,800 0 583,800 0 16,680,639
			085-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,646,814 0 1,646,814 23,123 1,669,937	21,000 0 21,000 0 1,690,937
			085-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	33,122,000 0 33,122,000 120,831 33,242,831	712,600 0 712,600 0 33,955,431
			085-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	914,765 0 914,765 2,609 917,374	7,000 0 7,000 0 924,374
			085-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	73,604 0 73,604 0 73,604	0 0 0 0 73,604
			085-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,253,346 0 2,253,346 4,840 2,258,186	68,600 0 68,600 0 2,326,786
			085-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,111,528 0 9,111,528 32,849 9,144,377	250,600 0 250,600 0 9,394,977

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30285	LIBRARY MAIN/POLL CSA #10 ZONE H	10100	085-016	384,660,452	11,263,000	
				0	0	
				384,660,452	11,263,000	
				2,870,413	0	
				387,530,865	11,263,000	398,793,865
			085-017	5,172,525	170,800	
				0	0	
				5,172,525	170,800	
				19,588	0	
				5,192,113	170,800	5,362,913
			085-018	1,607,661	49,000	
				0	0	
				1,607,661	49,000	
				0	0	
				1,607,661	49,000	1,656,661
			085-020	2,708,284	49,000	
				0	0	
				2,708,284	49,000	
				0	0	
				2,708,284	49,000	2,757,284
			085-021	375,817	14,000	
				0	0	
				375,817	14,000	
				0	0	
				375,817	14,000	389,817
			085-022	10,828,580	266,000	
				0	0	
				10,828,580	266,000	
				56,933	0	
				10,885,513	266,000	11,151,513
			085-023	308,800	7,000	
				0	0	
				308,800	7,000	
				0	0	
				308,800	7,000	315,800
			090-002	2,710,749	91,000	
				0	0	
				2,710,749	91,000	
				0	0	
				2,710,749	91,000	2,801,749
			090-003	4,594,694	154,000	
				0	0	
				4,594,694	154,000	
				13,070	0	
				4,607,764	154,000	4,761,764

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30285	LIBRARY MAIN/POLL CSA #10 ZONE H	10100	090-004	SECURED 570,020	21,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 570,020	21,000	
				UNSECURED 7,527	0	
				GRAND TOTALS 577,547	21,000	598,547
			090-008	SECURED 609	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 609	0	
				UNSECURED 0	0	
				GRAND TOTALS 609	0	609
			090-009	SECURED 709,446	35,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 709,446	35,000	
				UNSECURED 0	0	
				GRAND TOTALS 709,446	35,000	744,446
			090-010	SECURED 1,878,684	70,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,878,684	70,000	
				UNSECURED 7,927	0	
				GRAND TOTALS 1,886,611	70,000	1,956,611
			090-011	SECURED 1,182,781	35,000	
				PUBLIC UTILITY 8,552	0	
				SECURED TOTAL 1,191,333	35,000	
				UNSECURED 0	0	
				GRAND TOTALS 1,191,333	35,000	1,226,333
			090-012	SECURED 70,389,104	2,165,800	
				PUBLIC UTILITY 5,460	0	
				SECURED TOTAL 70,394,564	2,165,800	
				UNSECURED 321,377	0	
				GRAND TOTALS 70,715,941	2,165,800	72,881,741
			090-013	SECURED 289,910	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 289,910	0	
				UNSECURED 8,400	0	
				GRAND TOTALS 298,310	0	298,310
			090-015	SECURED 558,641	14,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 558,641	14,000	
				UNSECURED 254,878	0	
				GRAND TOTALS 813,519	14,000	827,519
			090-018	SECURED 7,527,320	131,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 7,527,320	131,600	
				UNSECURED 11,097	0	
				GRAND TOTALS 7,538,417	131,600	7,670,017

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30285	LIBRARY MAIN/POLL CSA #10 ZONE H	10100	090-020	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,160,650 0 112,000 0 4,160,650	112,000 0 112,000 0 4,272,650
			090-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,237,958 0 348,600 0 10,237,958	348,600 0 348,600 0 10,663,320
			090-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	91,267,207 177,645 3,868,200 0 91,444,852	3,868,200 0 3,868,200 0 95,582,927
			090-023	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	91,714,727 118,706 0 0 118,706	3,868,200 0 0 0 118,706
			090-025	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,949,004 0 147,000 0 2,949,004	147,000 0 147,000 0 3,101,778
			090-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,954,778 5,774 380,800 0 16,041,053	147,000 0 380,800 0 16,524,917
			090-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	16,144,117 19,849,860 0 0 19,849,860	380,800 578,200 0 0 578,200
			090-028	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,831 19,895,691 14,992 0 14,992	0 578,200 0 0 14,992
			090-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	33,448,064 0 943,739 0 33,448,064	943,739 0 943,739 14,000 37,173,368
				UNSECURED GRAND TOTALS	2,767,565 36,215,629	14,000 957,739

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30285	LIBRARY MAIN/POLL CSA #10 ZONE H	10100	090-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,646,106 0 17,646,106 21,450 17,667,556	406,000 0 406,000 0 18,073,556
			090-032	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	989,351 0 989,351 0 989,351	35,000 0 35,000 0 1,024,351
			090-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,178,484 0 2,178,484 0 2,178,484	42,000 0 42,000 0 2,220,484
			093-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	822,791 0 822,791 16,073 838,864	7,000 0 7,000 0 845,864
			093-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	839,116 0 839,116 0 839,116	21,000 0 21,000 0 860,116
			093-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	888,997 0 888,997 0 888,997	28,000 0 28,000 0 916,997
			093-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	719,236 0 719,236 0 719,236	7,000 0 7,000 0 726,236
			093-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	256,939,407 0 256,939,407 4,077,162 261,016,569	5,672,800 0 5,672,800 0 266,689,369
			093-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,817,218 0 20,817,218 45,000 20,862,218	753,200 0 753,200 0 21,615,418

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30285	LIBRARY MAIN/POLL CSA #10 ZONE H	10100	093-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,641,069 0 21,641,069 17,520 21,658,589	586,600 0 586,600 0 22,245,189
			093-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,996,067 0 20,996,067 16,267 21,012,334	614,600 0 614,600 0 21,626,934
			093-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	60,939,080 0 60,939,080 55,573 60,994,653	1,549,800 0 1,549,800 0 62,544,453
			093-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,442,834 0 15,442,834 26,546 15,469,380	207,200 0 207,200 0 15,676,580
			095-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,012,114 0 10,012,114 572,168 10,584,282	0 0 0 0 10,584,282
			095-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 0 330,539 330,539	0 0 0 0 330,539
			095-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	16,266,655 0 16,266,655 261,580 16,528,235	77,000 0 77,000 0 16,605,235
			095-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	29,106,046 0 29,106,046 40,421 29,146,467	243,600 0 243,600 0 29,390,067
			095-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,897,575 0 4,897,575 3,250 4,900,825	0 0 0 0 4,900,825

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30285	LIBRARY MAIN/POLL	10100	095-012	8,627,668	0	
	CSA #10 ZONE H					
				0	0	
				8,627,668	0	
				14,941	0	
				8,642,609	0	8,642,609
		100-001		32,069	0	
				0	0	
				32,069	0	
				2,122,095	0	
				2,154,164	0	2,154,164
		100-031		19,556,793	364,000	
				0	0	
				19,556,793	364,000	
				848,289	0	
				20,405,082	364,000	20,769,082
		100-048		0	0	
				0	0	
				0	0	
				7,375	0	
				7,375	0	7,375
		100-086		7,961	0	
				0	0	
				7,961	0	
				0	0	
				7,961	0	7,961
		100-095		5,932,215	196,000	
				0	0	
				5,932,215	196,000	
				26,496	0	
				5,958,711	196,000	6,154,711
		100-096		15,075,026	434,000	
				0	0	
				15,075,026	434,000	
				238,733	7,000	
				15,313,759	441,000	15,754,759
		100-161		4,390,674	154,000	
				0	0	
				4,390,674	154,000	
				6,500	0	
				4,397,174	154,000	4,551,174
		100-204		17,506,644	455,000	
				0	0	
				17,506,644	455,000	
				25,000	0	
				17,531,644	455,000	17,986,644

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30285	LIBRARY MAIN/POLL CSA #10 ZONE H	10100	100-210	SECURED 72,147	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 72,147	0	
				UNSECURED 0	0	
				GRAND TOTALS 72,147	0	72,147
			100-211	SECURED 43,005	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 43,005	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 43,005	7,000	50,005
** TAX AREA HASH	15,500,035	TOTALS		SECURED 5,241,340,321	125,337,079	
* TAX AREA COUNTS	232			PUBLIC UTILITY 600,195	0	
				SECURED TOTAL 5,241,940,516	125,337,079	
				UNSECURED 117,150,080	35,000	
				GRAND TOTALS 5,359,090,596	125,372,079	5,484,462,675
30287	SOLID WST MKS BAY CSA #10 ZONE C	10100	069-003	SECURED 8,201,062	91,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 8,201,062	91,000	
				UNSECURED 70,464	0	
				GRAND TOTALS 8,271,526	91,000	8,362,526
			069-007	SECURED 241,446,442	336,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 241,446,442	336,000	
				UNSECURED 1,747,114	0	
				GRAND TOTALS 243,193,556	336,000	243,529,556
			069-013	SECURED 2,467,569	21,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,467,569	21,000	
				UNSECURED 0	0	
				GRAND TOTALS 2,467,569	21,000	2,488,569
			069-014	SECURED 211,254	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 211,254	0	
				UNSECURED 0	0	
				GRAND TOTALS 211,254	0	211,254

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30287	SOLID WST MKS BAY	10100	069-015	169,209,123	1,110,200	
	CSA #10 ZONE C					
				SECURED		
				PUBLIC UTILITY	0	
				SECURED TOTAL	169,209,123	
				UNSECURED	825,814	
				GRAND TOTALS	170,034,937	171,145,137
		075-006		SECURED	48,366,879	28,000
				PUBLIC UTILITY	0	
				SECURED TOTAL	48,366,879	28,000
				UNSECURED	424,815	
				GRAND TOTALS	48,791,694	48,819,694
		075-007		SECURED	179,512	
				PUBLIC UTILITY	0	
				SECURED TOTAL	179,512	
				UNSECURED	0	
				GRAND TOTALS	179,512	179,512
		075-012		SECURED	0	
				PUBLIC UTILITY	0	
				SECURED TOTAL	0	
				UNSECURED	0	
				GRAND TOTALS	0	
		075-022		SECURED	1,873,050	
				PUBLIC UTILITY	0	
				SECURED TOTAL	1,873,050	
				UNSECURED	12,164	
				GRAND TOTALS	1,885,214	1,885,214
		075-025		SECURED	13,626,623	7,000
				PUBLIC UTILITY	0	
				SECURED TOTAL	13,626,623	7,000
				UNSECURED	691,449	
				GRAND TOTALS	14,318,072	7,000
		075-036		SECURED	549,572,433	7,564,200
				PUBLIC UTILITY	0	
				SECURED TOTAL	549,572,433	7,564,200
				UNSECURED	8,299,532	
				GRAND TOTALS	557,871,965	7,564,200
		075-041		SECURED	485,351,395	8,225,000
				PUBLIC UTILITY	0	
				SECURED TOTAL	485,351,395	8,225,000
				UNSECURED	5,069,064	
				GRAND TOTALS	490,420,459	8,225,000
		075-043		SECURED	490,255	
				PUBLIC UTILITY	23,970	
				SECURED TOTAL	514,225	
				UNSECURED	10,077	
				GRAND TOTALS	524,302	524,302

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30287	SOLID WST MKS BAY CSA #10 ZONE C	10100	075-044	SECURED 17,964	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 17,964	0	
				UNSECURED 0	0	
				GRAND TOTALS 17,964	0	17,964
			075-045	SECURED 29,321,689	35,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 29,321,689	35,000	
				UNSECURED 749,082	0	
				GRAND TOTALS 30,070,771	35,000	30,105,771
			075-046	SECURED 23,987,146	35,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 23,987,146	35,000	
				UNSECURED 56,817	0	
				GRAND TOTALS 24,043,963	35,000	24,078,963
** TAX AREA HASH	1,170,379	TOTALS		SECURED 1,574,322,396	17,452,400	
* TAX AREA COUNTS	16			PUBLIC UTILITY 23,970	0	
				SECURED TOTAL 1,574,346,366	17,452,400	
				UNSECURED 17,956,392	0	
				GRAND TOTALS 1,592,302,758	17,452,400	1,609,755,158
30288	LIBRARY CAM PARK CSA #10 ZONE D	10100	054-001	SECURED 9,896,389	350,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 9,896,389	350,000	
				UNSECURED 45,630	0	
				GRAND TOTALS 9,942,019	350,000	10,292,019
			054-009	SECURED 433,305,537	9,870,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 433,305,537	9,870,000	
				UNSECURED 17,003,588	0	
				GRAND TOTALS 450,309,125	9,870,000	460,179,125
			054-013	SECURED 8,592,422	266,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 8,592,422	266,000	
				UNSECURED 102,704	0	
				GRAND TOTALS 8,695,126	266,000	8,961,126

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AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30288	LIBRARY CAM PARK	10100	054-019	44,400	5,600	
	CSA #10 ZONE D					
				0	0	
				44,400	5,600	
				0	0	
				44,400	5,600	50,000
			054-048	2,541,075	0	
				0	0	
				2,541,075	0	
				45,469	0	
				2,586,544	0	2,586,544
			054-061	565,542	14,000	
				0	0	
				565,542	14,000	
				0	0	
				565,542	14,000	579,542
			054-062	226,394	7,000	
				0	0	
				226,394	7,000	
				0	0	
				226,394	7,000	233,394
			054-063	3,456,674	124,600	
				0	0	
				3,456,674	124,600	
				32,638	0	
				3,489,312	124,600	3,613,912
			054-067	4,088,019	63,000	
				0	0	
				4,088,019	63,000	
				6,500	0	
				4,094,519	63,000	4,157,519
			054-068	71,596,609	1,302,000	
				0	0	
				71,596,609	1,302,000	
				819,761	0	
				72,416,370	1,302,000	73,718,370
			054-075	2,747,843	56,000	
				0	0	
				2,747,843	56,000	
				27,124	0	
				2,774,967	56,000	2,830,967
			054-076	866,002	42,000	
				0	0	
				866,002	42,000	
				0	0	
				866,002	42,000	908,002

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AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30288	LIBRARY CAM PARK CSA #10 ZONE D	10100	054-083	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,082,224 0 7,082,224 2,100 7,084,324	133,000 0 133,000 0 133,000	7,217,324
			054-091	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	101,401 0 101,401 0 101,401	0 0 0 0 0	101,401
			054-095	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,932,661 0 17,932,661 155,475 18,088,136	607,600 0 607,600 0 607,600	18,695,736
			054-097	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	677,960 0 677,960 176,058 854,018	0 0 0 0 0	854,018
			054-098	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,413,297 0 13,413,297 1,338,319 14,751,616	0 0 0 0 0	14,751,616
			054-101	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	245,383,689 20,576 245,404,265 9,609,314 255,013,579	5,063,800 0 5,063,800 0 5,063,800	260,077,379
			054-109	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,030,333 0 9,030,333 0 9,030,333	385,000 0 385,000 0 385,000	9,415,333
			054-116	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,746,934 0 9,746,934 0 9,746,934	161,000 0 161,000 0 161,000	9,907,934
			054-124	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	120,491,949 0 120,491,949 424,182 120,916,131	3,089,800 0 3,089,800 0 3,089,800	124,005,931

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AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30288	LIBRARY CAM PARK	10100	054-126	28,853,282	546,000	
	CSA #10 ZONE D					
				SECURED		
				PUBLIC UTILITY	0	
				SECURED TOTAL	28,853,282	546,000
				UNSECURED	182,560	0
				GRAND TOTALS	29,035,842	546,000
			054-127	19,333,222	271,600	29,581,842
				SECURED		
				PUBLIC UTILITY	0	0
				SECURED TOTAL	19,333,222	271,600
				UNSECURED	203,062	0
				GRAND TOTALS	19,536,284	271,600
			054-128	385,192	0	19,807,884
				SECURED		
				PUBLIC UTILITY	0	0
				SECURED TOTAL	385,192	0
				UNSECURED	48,529	0
				GRAND TOTALS	433,721	0
			054-129	574,278	7,000	433,721
				SECURED		
				PUBLIC UTILITY	0	0
				SECURED TOTAL	574,278	7,000
				UNSECURED	0	0
				GRAND TOTALS	574,278	7,000
			054-130	16,677	0	581,278
				SECURED		
				PUBLIC UTILITY	0	0
				SECURED TOTAL	16,677	0
				UNSECURED	0	0
				GRAND TOTALS	16,677	0
			054-134	4,620,283	119,000	16,677
				SECURED		
				PUBLIC UTILITY	0	0
				SECURED TOTAL	4,620,283	119,000
				UNSECURED	0	0
				GRAND TOTALS	4,620,283	119,000
			054-146	10,862,541	175,000	4,739,283
				SECURED		
				PUBLIC UTILITY	0	0
				SECURED TOTAL	10,862,541	175,000
				UNSECURED	53,923	0
				GRAND TOTALS	10,916,464	175,000
			054-147	113,811	0	11,091,464
				SECURED		
				PUBLIC UTILITY	0	0
				SECURED TOTAL	113,811	0
				UNSECURED	0	0
				GRAND TOTALS	113,811	0
			054-154	343,923	14,000	113,811
				SECURED		
				PUBLIC UTILITY	0	0
				SECURED TOTAL	343,923	14,000
				UNSECURED	10,769	0
				GRAND TOTALS	354,692	14,000
						368,692

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30288	LIBRARY CAM PARK	10100	054-166	6,484,968	26,600	
	CSA #10 ZONE D					
				0	0	
				6,484,968	26,600	
				0	0	
				6,484,968	26,600	6,511,568
		054-182		415,376	7,000	
				0	0	
				415,376	7,000	
				0	0	
				415,376	7,000	422,376
		054-183		1,468,766	35,000	
				0	0	
				1,468,766	35,000	
				0	0	
				1,468,766	35,000	1,503,766
		072-073		1,126,805	21,000	
				0	0	
				1,126,805	21,000	
				26,221	0	
				1,153,026	21,000	1,174,026
		076-006		44,144,332	807,800	
				8,951	0	
				44,153,283	807,800	
				93,061	0	
				44,246,344	807,800	45,054,144
		076-009		647,191	7,000	
				787	0	
				647,978	7,000	
				0	0	
				647,978	7,000	654,978
		076-014		10,455,313	168,000	
				0	0	
				10,455,313	168,000	
				14,841	0	
				10,470,154	168,000	10,638,154
		076-016		14,589,876	320,600	
				0	0	
				14,589,876	320,600	
				26,162	0	
				14,616,038	320,600	14,936,638
		076-021		1,225,575	28,000	
				0	0	
				1,225,575	28,000	
				0	0	
				1,225,575	28,000	1,253,575

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30288	LIBRARY CAM PARK	10100	076-022	1,814,168	42,000	
	CSA #10 ZONE D			0	0	
				1,814,168	42,000	
				0	0	
				1,814,168	42,000	1,856,168
			076-024	11,577,725	180,600	
				0	0	
				11,577,725	180,600	
				35,587	0	
				11,613,312	180,600	11,793,912
			078-112	1,317,370	0	
				0	0	
				1,317,370	0	
				0	0	
				1,317,370	0	1,317,370
			078-113	20,640	0	
				0	0	
				20,640	0	
				0	0	
				20,640	0	20,640
			100-033	374,982	7,000	
				0	0	
				374,982	7,000	
				0	0	
				374,982	7,000	381,982
			100-035	372,693,702	9,849,000	
				0	0	
				372,693,702	9,849,000	
				3,563,198	0	
				376,256,900	9,849,000	386,105,900
			100-059	5,366,887	119,000	
				0	0	
				5,366,887	119,000	
				0	0	
				5,366,887	119,000	5,485,887
			100-060	54,936,871	1,615,600	
				0	0	
				54,936,871	1,615,600	
				878,109	0	
				55,814,980	1,615,600	57,430,580
			100-074	504,268	7,000	
				0	0	
				504,268	7,000	
				0	0	
				504,268	7,000	511,268

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30288	LIBRARY CAM PARK	10100	100-090	303,683	7,000	
	CSA #10 ZONE D					
				0	0	
				303,683	7,000	
				0	0	
				303,683	7,000	310,683
			100-091	13,699,977	245,000	
				0	0	
				13,699,977	245,000	
				48,542	0	
				13,748,519	245,000	13,993,519
			100-093	17,279,412	357,000	
				0	0	
				17,279,412	357,000	
				85,226	0	
				17,364,638	357,000	17,721,638
			100-094	489,411	21,000	
				0	0	
				489,411	21,000	
				2,753	0	
				492,164	21,000	513,164
			100-103	3,884,455	140,000	
				0	0	
				3,884,455	140,000	
				28,000	0	
				3,912,455	140,000	4,052,455
			100-104	58,221	7,000	
				0	0	
				58,221	7,000	
				0	0	
				58,221	7,000	65,221
			100-105	4,808,196	140,000	
				0	0	
				4,808,196	140,000	
				25,200	0	
				4,833,396	140,000	4,973,396
			100-110	35,201,165	504,000	
				0	0	
				35,201,165	504,000	
				1,286,165	0	
				36,487,330	504,000	36,991,330
			100-124	24,735,965	667,800	
				0	0	
				24,735,965	667,800	
				66,548	0	
				24,802,513	667,800	25,470,313

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30288	LIBRARY CAM PARK	10100	100-129	455,200	7,000	
	CSA #10 ZONE D					
				0	0	
				455,200	7,000	
				0	0	
				455,200	7,000	462,200
			100-131	69,984,583	1,461,600	
				0	0	
				69,984,583	1,461,600	
				274,519	0	
				70,259,102	1,461,600	71,720,702
			100-144	10,941,633	280,000	
				0	0	
				10,941,633	280,000	
				2,500	0	
				10,944,133	280,000	11,224,133
			100-152	22,126,312	124,600	
				0	0	
				22,126,312	124,600	
				0	0	
				22,126,312	124,600	22,250,912
			100-153	5,984,682	147,000	
				0	0	
				5,984,682	147,000	
				7,079	0	
				5,991,761	147,000	6,138,761
			100-155	8,410,044	133,000	
				0	0	
				8,410,044	133,000	
				36,524	0	
				8,446,568	133,000	8,579,568
			100-157	8,370,443	63,000	
				0	0	
				8,370,443	63,000	
				0	0	
				8,370,443	63,000	8,433,443
			100-160	1,723,228	12,600	
				0	0	
				1,723,228	12,600	
				3,850	0	
				1,727,078	12,600	1,739,678
			100-164	24,664,898	644,000	
				0	0	
				24,664,898	644,000	
				99,705	0	
				24,764,603	644,000	25,408,603

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30288	LIBRARY CAM PARK	10100	100-165	37,027	0	
	CSA #10 ZONE D			0	0	
				37,027	0	
				0	0	
				37,027	0	37,027
			100-166	101,177	7,000	
				0	0	
				101,177	7,000	
				0	0	
				101,177	7,000	108,177
			100-171	249,682	0	
				0	0	
				249,682	0	
				0	0	
				249,682	0	249,682
			100-172	4,353,496	21,000	
				0	0	
				4,353,496	21,000	
				0	0	
				4,353,496	21,000	4,374,496
			100-173	1,517,345	49,000	
				0	0	
				1,517,345	49,000	
				0	0	
				1,517,345	49,000	1,566,345
			100-174	142,024,614	3,073,000	
				0	0	
				142,024,614	3,073,000	
				490,820	0	
				142,515,434	3,073,000	145,588,434
			100-175	482,798	0	
				0	0	
				482,798	0	
				0	0	
				482,798	0	482,798
			100-178	453,636	7,000	
				0	0	
				453,636	7,000	
				0	0	
				453,636	7,000	460,636
			100-180	128,159	7,000	
				0	0	
				128,159	7,000	
				0	0	
				128,159	7,000	135,159

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30288	LIBRARY CAM PARK	10100	100-182	2,336,299	77,000	
	CSA #10 ZONE D					
				0	0	
				2,336,299	77,000	
				0	0	
				2,336,299	77,000	2,413,299
			100-185	30,453,317	421,400	
				0	0	
				30,453,317	421,400	
				52,000	0	
				30,505,317	421,400	30,926,717
			100-191	2,706,250	28,000	
				0	0	
				2,706,250	28,000	
				0	0	
				2,706,250	28,000	2,734,250
			100-192	3,528,643	28,000	
				0	0	
				3,528,643	28,000	
				0	0	
				3,528,643	28,000	3,556,643
			100-193	2,705,880	21,000	
				0	0	
				2,705,880	21,000	
				0	0	
				2,705,880	21,000	2,726,880
			100-194	12,566,272	95,200	
				0	0	
				12,566,272	95,200	
				0	0	
				12,566,272	95,200	12,661,472
			100-205	127,874	0	
				0	0	
				127,874	0	
				0	0	
				127,874	0	127,874
			100-206	25,898,317	777,000	
				0	0	
				25,898,317	777,000	
				46,500	0	
				25,944,817	777,000	26,721,817
** TAX AREA HASH	6,551,260	TOTALS	SECURED	2,038,847,672	45,487,400	
* TAX AREA COUNTS	83		PUBLIC UTILITY	30,314	0	
			SECURED TOTAL	2,038,877,986	45,487,400	
			UNSECURED	37,480,815	0	
			GRAND TOTALS	2,076,358,801	45,487,400	2,121,846,201

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30289	LIBRARY EDH CSA #10 ZONE E	10100	054-000	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	175,399 0 14,000 0 175,399	14,000 0 14,000 0 189,399
			054-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	40,588,096 0 280,000 0 40,588,096	280,000 0 280,000 0 40,881,233
			054-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	449,820,831 0 7,392,611 0 449,820,831	7,392,611 0 7,392,611 0 470,129,938
			054-043	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,225,477 0 257,600 0 18,225,477	257,600 0 257,600 0 18,492,387
			054-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,795,604 0 49,000 0 3,795,604	49,000 0 49,000 0 3,844,604
			054-047	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	341,506 8,122 14,000 0 349,628	14,000 0 14,000 0 544,671
			054-050	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	33,927,292 0 469,000 0 33,927,292	469,000 0 469,000 0 34,460,810
			054-052	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,131,098 0 0 0 4,131,098	0 0 0 0 4,131,098
			054-064	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	78,340,703 0 0 0 78,340,703	0 0 0 0 105,045,318

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30289	LIBRARY EDH	10100	054-069	1,431,675	0	
	CSA #10 ZONE E			0	0	
				1,431,675	0	
				0	0	
				1,431,675	0	1,431,675
			054-071	8,670,058	168,000	
				0	0	
				8,670,058	168,000	
				53,999	0	
				8,724,057	168,000	8,892,057
			054-103	86,952,853	2,447,200	
				0	0	
				86,952,853	2,447,200	
				247,596	0	
				87,200,449	2,447,200	89,647,649
			054-106	35,807,348	656,600	
				0	0	
				35,807,348	656,600	
				78,999	0	
				35,886,347	656,600	36,542,947
			054-107	27,260,048	455,000	
				0	0	
				27,260,048	455,000	
				8,058,397	0	
				35,318,445	455,000	35,773,445
			054-115	30,868,854	382,200	
				0	0	
				30,868,854	382,200	
				64,866	0	
				30,933,720	382,200	31,315,920
			054-117	16	0	
				0	0	
				16	0	
				0	0	
				16	0	16
			054-123	52,858,698	1,045,800	
				0	0	
				52,858,698	1,045,800	
				111,121	0	
				52,969,819	1,045,800	54,015,619
			054-125	36,967,504	540,400	
				0	0	
				36,967,504	540,400	
				49,681	0	
				37,017,185	540,400	37,557,585

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30289	LIBRARY EDH CSA #10 ZONE E	10100	054-131	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	219,981 0 219,981 0 219,981	0 0 0 0 219,981
			054-135	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	734,580,993 0 734,580,993 2,970,268 737,551,261	6,090,000 0 6,090,000 0 6,090,000
			054-141	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,138,142 0 14,138,142 5,200 14,143,342	266,000 0 266,000 0 266,000
			054-157	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,069,580 0 2,069,580 0 2,069,580	0 0 0 0 0
			054-174	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	280,305 0 280,305 28,000 308,305	7,000 0 7,000 0 7,000
			054-180	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,012,736 0 10,012,736 0 10,012,736	233,800 0 233,800 0 233,800
			054-184	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,608,358 0 2,608,358 0 2,608,358	0 0 0 0 0
			076-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,636,609 11,980 6,648,589 0 6,648,589	14,000 0 14,000 0 14,000
			076-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	88,419,657 43,491 88,463,148 292,624 88,755,772	1,003,800 0 1,003,800 0 1,003,800

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30289	LIBRARY EDH	10100	076-008	37,866	0	
	CSA #10 ZONE E			0	0	
				37,866	0	
				33,360	0	
				71,226	0	71,226
			076-010	977,899	7,000	
				0	0	
				977,899	7,000	
				0	0	
				977,899	7,000	984,899
			076-011	18,161,786	280,000	
				0	0	
				18,161,786	280,000	
				103,314	0	
				18,265,100	280,000	18,545,100
			076-012	318,645	0	
				0	0	
				318,645	0	
				0	0	
				318,645	0	318,645
			076-015	29,705,350	544,600	
				0	0	
				29,705,350	544,600	
				127,749	0	
				29,833,099	544,600	30,377,699
			076-017	129,523,787	0	
				0	0	
				129,523,787	0	
				57,875,292	0	
				187,399,079	0	187,399,079
			076-026	2,502,248	28,000	
				0	0	
				2,502,248	28,000	
				0	0	
				2,502,248	28,000	2,530,248
			083-081	172,439	0	
				0	0	
				172,439	0	
				0	0	
				172,439	0	172,439
			100-006	82,794,152	1,871,800	
				0	0	
				82,794,152	1,871,800	
				302,222	0	
				83,096,374	1,871,800	84,968,174

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30289	LIBRARY EDH	10100	100-106	1,431,673	35,000	
	CSA #10 ZONE E					
				0	0	
				1,431,673	35,000	
				12,545	0	
				1,444,218	35,000	1,479,218
			100-115	3,501,676	91,000	
				0	0	
				3,501,676	91,000	
				25,510	0	
				3,527,186	91,000	3,618,186
			100-121	0	0	
				0	0	
				0	0	
				240,753	0	
				240,753	0	240,753
			100-128	151,723,081	2,387,000	
				0	0	
				151,723,081	2,387,000	
				356,811	0	
				152,079,892	2,387,000	154,466,892
			100-132	938,034	0	
				0	0	
				938,034	0	
				0	0	
				938,034	0	938,034
			100-135	28,950,873	553,000	
				0	0	
				28,950,873	553,000	
				102,204	0	
				29,053,077	553,000	29,606,077
			100-136	10,331,371	19,600	
				0	0	
				10,331,371	19,600	
				14,000	0	
				10,345,371	19,600	10,364,971
			100-140	551,832	14,000	
				0	0	
				551,832	14,000	
				0	0	
				551,832	14,000	565,832
			100-141	92,642,621	2,021,600	
				0	0	
				92,642,621	2,021,600	
				955,288	0	
				93,597,909	2,021,600	95,619,509

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30289	LIBRARY EDH CSA #10 ZONE E	10100	100-142	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	62,561,124 0 62,561,124 145,439 62,706,563	1,363,600 0 1,363,600 0 64,070,163
			100-145	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	28,116,872 0 28,116,872 17,000 28,133,872	133,000 0 133,000 0 28,266,872
			100-146	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	55,200,680 0 55,200,680 162,134 55,362,814	957,600 0 957,600 0 56,320,414
			100-148	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	29,282,725 0 29,282,725 166,643 29,449,368	145,600 0 145,600 0 29,594,968
			100-150	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,113,710 0 18,113,710 113,364 18,227,074	329,000 0 329,000 0 18,556,074
			100-154	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,012,124 0 2,012,124 0 2,012,124	0 0 0 0 2,012,124
			100-168	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,160,560 0 15,160,560 0 15,160,560	0 0 0 0 15,160,560
			100-184	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,224,398 0 10,224,398 0 10,224,398	67,200 0 67,200 0 10,291,598
			100-186	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	94,436,179 0 94,436,179 214,675 94,650,854	616,000 0 616,000 0 95,266,854

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30289	LIBRARY EDH	10100	100-188	6,177,374	77,000	
	CSA #10 ZONE E			0	0	
				6,177,374	77,000	
				541,247	0	
				6,718,621	77,000	6,795,621
		100-190		7,988,368	63,000	
				0	0	
				7,988,368	63,000	
				451,593	0	
				8,439,961	63,000	8,502,961
		100-195		32,759,436	390,600	
				0	0	
				32,759,436	390,600	
				80,569	0	
				32,840,005	390,600	33,230,605
		100-197		44,581,283	462,000	
				0	0	
				44,581,283	462,000	
				39,900	0	
				44,621,183	462,000	45,083,183
		100-198		25,122,839	117,600	
				0	0	
				25,122,839	117,600	
				21,185	0	
				25,144,024	117,600	25,261,624
		100-199		7,799,910	0	
				0	0	
				7,799,910	0	
				0	0	
				7,799,910	0	7,799,910
		100-202		5,125,706	196,000	
				0	0	
				5,125,706	196,000	
				0	0	
				5,125,706	196,000	5,321,706
		100-207		12,348,708	392,000	
				0	0	
				12,348,708	392,000	
				8,943	0	
				12,357,651	392,000	12,749,651
		100-209		285,000	0	
				0	0	
				285,000	0	
				0	0	
				285,000	0	285,000

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30289	LIBRARY EDH CSA #10 ZONE E	10100	100-216	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,185,527 0 10,185,527 0 10,185,527	23,800 0 23,800 0 23,800
			100-219	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	336,125 0 336,125 0 336,125	0 0 0 0 336,125
** TAX AREA HASH	6,024,787	TOTALS		SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,433,783,154 63,593 3,433,846,747 121,051,962 3,554,898,709	46,300,011 0 46,300,011 0 46,300,011
* TAX AREA COUNTS	74					3,601,198,720
30290	LIBRARY SLT CSA #10 ZONE F	10100	002-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,391,156 0 2,391,156 0 2,391,156	49,000 0 49,000 0 49,000
			002-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,011,372,956 260,000 2,011,632,956 61,456,425 2,073,089,381	20,010,935 0 20,010,935 0 20,010,935
			002-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	354,765,724 0 354,765,724 22,337,402 377,103,126	173,600 0 173,600 0 173,600
			002-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,748,545 0 5,748,545 3,300 5,751,845	7,000 0 7,000 0 7,000

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30290	LIBRARY SLT CSA #10 ZONE F	10100	075-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	48,366,879 0 48,366,879 424,815 48,791,694	28,000 0 28,000 0 48,819,694
			075-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	179,512 0 179,512 0 179,512	0 0 0 0 179,512
			075-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,873,050 0 1,873,050 12,164 1,885,214	0 0 0 0 1,885,214
			075-025	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,626,623 0 13,626,623 691,449 14,318,072	7,000 0 7,000 0 7,000
			075-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	549,572,433 0 549,572,433 8,299,532 557,871,965	7,564,200 0 7,564,200 0 7,564,200
			075-041	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	485,351,395 0 485,351,395 5,069,064 490,420,459	8,225,000 0 8,225,000 0 8,225,000
			075-043	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	490,255 23,970 514,225 10,077 524,302	0 0 0 0 524,302
			075-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,964 0 17,964 0 17,964	0 0 0 0 17,964
			075-045	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	29,321,689 0 29,321,689 749,082 30,070,771	35,000 0 35,000 0 35,000
				GRAND TOTALS	30,070,771	30,105,771

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30290	LIBRARY SLT CSA #10 ZONE F	10100	075-046	23,987,146	35,000	
				0	0	
				23,987,146	35,000	
				56,817	0	
				24,043,963	35,000	24,078,963
** TAX AREA HASH		758,335	TOTALS	3,527,065,327	36,134,735	
* TAX AREA COUNTS	14			283,970	0	
				3,527,349,297	36,134,735	
				99,110,127	0	
				3,626,459,424	36,134,735	3,662,594,159
30291	CSA #9 ADMIN CSA #9 ADMIN	10100	054-000	175,399	14,000	
				0	0	
				175,399	14,000	
				0	0	
				175,399	14,000	189,399
			054-001	9,896,389	350,000	
				0	0	
				9,896,389	350,000	
				45,630	0	
				9,942,019	350,000	10,292,019
			054-002	204,032	0	
				0	0	
				204,032	0	
				0	0	
				204,032	0	204,032
			054-005	40,588,096	280,000	
				0	0	
				40,588,096	280,000	
				13,137	0	
				40,601,233	280,000	40,881,233
			054-007	449,820,831	7,392,611	
				0	0	
				449,820,831	7,392,611	
				12,916,496	0	
				462,737,327	7,392,611	470,129,938

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA #9 ADMIN	10100	054-009	433,305,537	9,870,000	
	CSA #9 ADMIN			0	0	
				433,305,537	9,870,000	
				17,003,588	0	
				450,309,125	9,870,000	460,179,125
			054-013	8,592,422	266,000	
				0	0	
				8,592,422	266,000	
				102,704	0	
				8,695,126	266,000	8,961,126
			054-019	44,400	5,600	
				0	0	
				44,400	5,600	
				0	0	
				44,400	5,600	50,000
			054-043	18,225,477	257,600	
				0	0	
				18,225,477	257,600	
				9,310	0	
				18,234,787	257,600	18,492,387
			054-044	3,795,604	49,000	
				0	0	
				3,795,604	49,000	
				0	0	
				3,795,604	49,000	3,844,604
			054-047	341,506	14,000	
				8,122	0	
				349,628	14,000	
				181,043	0	
				530,671	14,000	544,671
			054-048	2,541,075	0	
				0	0	
				2,541,075	0	
				45,469	0	
				2,586,544	0	2,586,544
			054-050	33,927,292	469,000	
				0	0	
				33,927,292	469,000	
				64,518	0	
				33,991,810	469,000	34,460,810
			054-052	4,131,098	0	
				0	0	
				4,131,098	0	
				0	0	
				4,131,098	0	4,131,098

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA #9 ADMIN	10100	054-061	565,542	14,000	
	CSA #9 ADMIN			0	0	
				565,542	14,000	
				0	0	
				565,542	14,000	579,542
		054-062		226,394	7,000	
				0	0	
				226,394	7,000	
				0	0	
				226,394	7,000	233,394
		054-063		3,456,674	124,600	
				0	0	
				3,456,674	124,600	
				32,638	0	
				3,489,312	124,600	3,613,912
		054-064		78,340,703	0	
				0	0	
				78,340,703	0	
				26,704,615	0	
				105,045,318	0	105,045,318
		054-067		4,088,019	63,000	
				0	0	
				4,088,019	63,000	
				6,500	0	
				4,094,519	63,000	4,157,519
		054-068		71,596,609	1,302,000	
				0	0	
				71,596,609	1,302,000	
				819,761	0	
				72,416,370	1,302,000	73,718,370
		054-069		1,431,675	0	
				0	0	
				1,431,675	0	
				0	0	
				1,431,675	0	1,431,675
		054-071		8,670,058	168,000	
				0	0	
				8,670,058	168,000	
				53,999	0	
				8,724,057	168,000	8,892,057
		054-073		2,684,965	56,000	
				0	0	
				2,684,965	56,000	
				8,387	0	
				2,693,352	56,000	2,749,352

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA #9 ADMIN	10100	054-075	SECURED 2,747,843	56,000	
	CSA #9 ADMIN			PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,747,843	56,000	
				UNSECURED 27,124	0	
				GRAND TOTALS 2,774,967	56,000	2,830,967
			054-076	SECURED 866,002	42,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 866,002	42,000	
				UNSECURED 0	0	
				GRAND TOTALS 866,002	42,000	908,002
			054-083	SECURED 7,082,224	133,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 7,082,224	133,000	
				UNSECURED 2,100	0	
				GRAND TOTALS 7,084,324	133,000	7,217,324
			054-085	SECURED 2,898,991	21,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,898,991	21,000	
				UNSECURED 86,255	0	
				GRAND TOTALS 2,985,246	21,000	3,006,246
			054-087	SECURED 19,495,349	621,510	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 19,495,349	621,510	
				UNSECURED 97,993	0	
				GRAND TOTALS 19,593,342	621,510	20,214,852
			054-091	SECURED 101,401	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 101,401	0	
				UNSECURED 0	0	
				GRAND TOTALS 101,401	0	101,401
			054-095	SECURED 17,932,661	607,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 17,932,661	607,600	
				UNSECURED 155,475	0	
				GRAND TOTALS 18,088,136	607,600	18,695,736
			054-097	SECURED 677,960	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 677,960	0	
				UNSECURED 176,058	0	
				GRAND TOTALS 854,018	0	854,018
			054-098	SECURED 13,413,297	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 13,413,297	0	
				UNSECURED 1,338,319	0	
				GRAND TOTALS 14,751,616	0	14,751,616

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA #9 ADMIN	10100	054-101	SECURED 245,383,689	5,063,800	
	CSA #9 ADMIN			PUBLIC UTILITY 20,576	0	
				SECURED TOTAL 245,404,265	5,063,800	
				UNSECURED 9,609,314	0	
				GRAND TOTALS 255,013,579	5,063,800	260,077,379
			054-103	SECURED 86,952,853	2,447,200	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 86,952,853	2,447,200	
				UNSECURED 247,596	0	
				GRAND TOTALS 87,200,449	2,447,200	89,647,649
			054-106	SECURED 35,807,348	656,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 35,807,348	656,600	
				UNSECURED 78,999	0	
				GRAND TOTALS 35,886,347	656,600	36,542,947
			054-107	SECURED 27,260,048	455,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 27,260,048	455,000	
				UNSECURED 8,058,397	0	
				GRAND TOTALS 35,318,445	455,000	35,773,445
			054-109	SECURED 9,030,333	385,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 9,030,333	385,000	
				UNSECURED 0	0	
				GRAND TOTALS 9,030,333	385,000	9,415,333
			054-115	SECURED 30,868,854	382,200	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 30,868,854	382,200	
				UNSECURED 64,866	0	
				GRAND TOTALS 30,933,720	382,200	31,315,920
			054-116	SECURED 9,746,934	161,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 9,746,934	161,000	
				UNSECURED 0	0	
				GRAND TOTALS 9,746,934	161,000	9,907,934
			054-117	SECURED 16	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 16	0	
				UNSECURED 0	0	
				GRAND TOTALS 16	0	16
			054-119	SECURED 5,737,525	182,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 5,737,525	182,000	
				UNSECURED 37,255	0	
				GRAND TOTALS 5,774,780	182,000	5,956,780

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA #9 ADMIN	10100	054-120	SECURED 6,366	0	
	CSA #9 ADMIN			PUBLIC UTILITY 0	0	
				SECURED TOTAL 6,366	0	
				UNSECURED 22,790	0	
				GRAND TOTALS 29,156	0	29,156
			054-123	SECURED 52,858,698	1,045,800	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 52,858,698	1,045,800	
				UNSECURED 111,121	0	
				GRAND TOTALS 52,969,819	1,045,800	54,015,619
			054-124	SECURED 120,491,949	3,089,800	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 120,491,949	3,089,800	
				UNSECURED 424,182	0	
				GRAND TOTALS 120,916,131	3,089,800	124,005,931
			054-125	SECURED 36,967,504	540,400	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 36,967,504	540,400	
				UNSECURED 49,681	0	
				GRAND TOTALS 37,017,185	540,400	37,557,585
			054-126	SECURED 28,853,282	546,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 28,853,282	546,000	
				UNSECURED 182,560	0	
				GRAND TOTALS 29,035,842	546,000	29,581,842
			054-128	SECURED 385,192	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 385,192	0	
				UNSECURED 48,529	0	
				GRAND TOTALS 433,721	0	433,721
			054-129	SECURED 574,278	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 574,278	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 574,278	7,000	581,278
			054-130	SECURED 16,677	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 16,677	0	
				UNSECURED 0	0	
				GRAND TOTALS 16,677	0	16,677
			054-131	SECURED 219,981	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 219,981	0	
				UNSECURED 0	0	
				GRAND TOTALS 219,981	0	219,981

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA #9 ADMIN	10100	054-134	SECURED 4,620,283	119,000	
	CSA #9 ADMIN			PUBLIC UTILITY 0	0	
				SECURED TOTAL 4,620,283	119,000	
				UNSECURED 0	0	
				GRAND TOTALS 4,620,283	119,000	4,739,283
			054-135	SECURED 734,580,993	6,090,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 734,580,993	6,090,000	
				UNSECURED 2,970,268	0	
				GRAND TOTALS 737,551,261	6,090,000	743,641,261
			054-141	SECURED 14,138,142	266,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 14,138,142	266,000	
				UNSECURED 5,200	0	
				GRAND TOTALS 14,143,342	266,000	14,409,342
			054-146	SECURED 10,862,541	175,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 10,862,541	175,000	
				UNSECURED 53,923	0	
				GRAND TOTALS 10,916,464	175,000	11,091,464
			054-147	SECURED 113,811	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 113,811	0	
				UNSECURED 0	0	
				GRAND TOTALS 113,811	0	113,811
			054-154	SECURED 343,923	14,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 343,923	14,000	
				UNSECURED 10,769	0	
				GRAND TOTALS 354,692	14,000	368,692
			054-157	SECURED 2,069,580	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,069,580	0	
				UNSECURED 0	0	
				GRAND TOTALS 2,069,580	0	2,069,580
			054-160	SECURED 25,325,281	537,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 25,325,281	537,600	
				UNSECURED 103,863	0	
				GRAND TOTALS 25,429,144	537,600	25,966,744
			054-168	SECURED 14,722,505	504,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 14,722,505	504,000	
				UNSECURED 0	0	
				GRAND TOTALS 14,722,505	504,000	15,226,505

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA #9 ADMIN	10100	054-169	21,567,490	441,000	
	CSA #9 ADMIN			0	0	
				21,567,490	441,000	
				0	0	
				21,567,490	441,000	22,008,490
			054-170	1,303,814	70,000	
				0	0	
				1,303,814	70,000	
				0	0	
				1,303,814	70,000	1,373,814
			054-173	60,259,372	1,355,200	
				0	0	
				60,259,372	1,355,200	
				24,227	0	
				60,283,599	1,355,200	61,638,799
			054-174	280,305	7,000	
				0	0	
				280,305	7,000	
				28,000	0	
				308,305	7,000	315,305
			054-177	18,894,233	362,600	
				0	0	
				18,894,233	362,600	
				0	0	
				18,894,233	362,600	19,256,833
			054-179	68,558	0	
				0	0	
				68,558	0	
				0	0	
				68,558	0	68,558
			054-180	10,012,736	233,800	
				0	0	
				10,012,736	233,800	
				0	0	
				10,012,736	233,800	10,246,536
			054-181	13,610,616	399,000	
				0	0	
				13,610,616	399,000	
				10,000	0	
				13,620,616	399,000	14,019,616
			054-184	2,608,358	0	
				0	0	
				2,608,358	0	
				0	0	
				2,608,358	0	2,608,358

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA #9 ADMIN	10100	055-002	SECURED 4,833,414	14,000	
	CSA #9 ADMIN			PUBLIC UTILITY 0	0	
				SECURED TOTAL 4,833,414	14,000	
				UNSECURED 31,060	0	
				GRAND TOTALS 4,864,474	14,000	4,878,474
			055-003	SECURED 2,908,414	42,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,908,414	42,000	
				UNSECURED 0	0	
				GRAND TOTALS 2,908,414	42,000	2,950,414
			055-004	SECURED 41,482,458	1,041,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 41,482,458	1,041,600	
				UNSECURED 123,827	0	
				GRAND TOTALS 41,606,285	1,041,600	42,647,885
			055-006	SECURED 337,737	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 337,737	0	
				UNSECURED 0	0	
				GRAND TOTALS 337,737	0	337,737
			055-015	SECURED 2,119,513	63,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,119,513	63,000	
				UNSECURED 331,684	0	
				GRAND TOTALS 2,451,197	63,000	2,514,197
			055-016	SECURED 22,324,017	676,200	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 22,324,017	676,200	
				UNSECURED 78,924	0	
				GRAND TOTALS 22,402,941	676,200	23,079,141
			055-024	SECURED 8,668,034	238,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 8,668,034	238,000	
				UNSECURED 0	0	
				GRAND TOTALS 8,668,034	238,000	8,906,034
			055-026	SECURED 39,555,739	1,209,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 39,555,739	1,209,600	
				UNSECURED 357,344	0	
				GRAND TOTALS 39,913,083	1,209,600	41,122,683
			055-027	SECURED 22,319,285	490,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 22,319,285	490,000	
				UNSECURED 58,496	0	
				GRAND TOTALS 22,377,781	490,000	22,867,781

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA #9 ADMIN	10100	055-028	196,826,229	4,978,780	
	CSA #9 ADMIN			0	0	
				196,826,229	4,978,780	
				3,683,906	0	
				200,510,135	4,978,780	205,488,915
			055-029	627,751	7,000	
				0	0	
				627,751	7,000	
				0	0	
				627,751	7,000	634,751
			055-031	7,363	0	
				0	0	
				7,363	0	
				0	0	
				7,363	0	7,363
			055-033	219,152	0	
				0	0	
				219,152	0	
				0	0	
				219,152	0	219,152
			055-034	2,095,811	26,600	
				0	0	
				2,095,811	26,600	
				0	0	
				2,095,811	26,600	2,122,411
			059-004	15,931,949	103,600	
				0	0	
				15,931,949	103,600	
				148,637	0	
				16,080,586	103,600	16,184,186
			059-011	1,471,780	28,000	
				0	0	
				1,471,780	28,000	
				0	0	
				1,471,780	28,000	1,499,780
			059-019	2,870,071	60,200	
				0	0	
				2,870,071	60,200	
				0	0	
				2,870,071	60,200	2,930,271
			059-026	260,790	0	
				0	0	
				260,790	0	
				0	0	
				260,790	0	260,790

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA #9 ADMIN	10100	059-029	30,954,520	575,400	
	CSA #9 ADMIN			0	0	
				30,954,520	575,400	
				106,404	0	
				31,060,924	575,400	31,636,324
			059-031	6,547,401	238,000	
				0	0	
				6,547,401	238,000	
				14,580	0	
				6,561,981	238,000	6,799,981
			059-032	1,171,443	21,000	
				0	0	
				1,171,443	21,000	
				8,436	0	
				1,179,879	21,000	1,200,879
			059-035	1,667,722	56,000	
				0	0	
				1,667,722	56,000	
				0	0	
				1,667,722	56,000	1,723,722
			059-036	637,843	14,000	
				0	0	
				637,843	14,000	
				0	0	
				637,843	14,000	651,843
			059-037	606,452	14,000	
				0	0	
				606,452	14,000	
				0	0	
				606,452	14,000	620,452
			059-038	1,379,540	35,000	
				0	0	
				1,379,540	35,000	
				0	0	
				1,379,540	35,000	1,414,540
			059-039	3,687,102	56,000	
				0	0	
				3,687,102	56,000	
				5,800	0	
				3,692,902	56,000	3,748,902
			059-040	484,670,105	15,282,395	
				0	0	
				484,670,105	15,282,395	
				8,207,634	0	
				492,877,739	15,282,395	508,160,134

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA #9 ADMIN	10100	059-044	792,221	28,000	
	CSA #9 ADMIN			0	0	
				792,221	28,000	
				0	0	
				792,221	28,000	820,221
		059-045		1,568,617	42,000	
				0	0	
				1,568,617	42,000	
				5,613	0	
				1,574,230	42,000	1,616,230
		059-046		193,255	7,000	
				0	0	
				193,255	7,000	
				0	0	
				193,255	7,000	200,255
		072-000		15,699,705	637,000	
				0	0	
				15,699,705	637,000	
				50,779	0	
				15,750,484	637,000	16,387,484
		072-001		14,294,519	529,200	
				0	0	
				14,294,519	529,200	
				79,664	0	
				14,374,183	529,200	14,903,383
		072-003		730,126	0	
				0	0	
				730,126	0	
				15,623	0	
				745,749	0	745,749
		072-005		2,685,535	21,000	
				0	0	
				2,685,535	21,000	
				381,943	0	
				3,067,478	21,000	3,088,478
		072-009		1,484,402	56,000	
				0	0	
				1,484,402	56,000	
				0	0	
				1,484,402	56,000	1,540,402
		072-015		20,260,913	613,200	
				0	0	
				20,260,913	613,200	
				32,704	0	
				20,293,617	613,200	20,906,817

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA #9 ADMIN	10100	072-020	7,363,128	182,000	
	CSA #9 ADMIN			0	0	
				7,363,128	182,000	
				18,954	0	
				7,382,082	182,000	7,564,082
			072-027	9,553	0	
				0	0	
				9,553	0	
				0	0	
				9,553	0	9,553
			072-034	6,075,677	168,000	
				0	0	
				6,075,677	168,000	
				89,239	0	
				6,164,916	168,000	6,332,916
			072-036	64,657,613	1,230,600	
				0	0	
				64,657,613	1,230,600	
				266,599	0	
				64,924,212	1,230,600	66,154,812
			072-039	2,679,881	84,000	
				0	0	
				2,679,881	84,000	
				49,287	0	
				2,729,168	84,000	2,813,168
			072-040	6,870,401	140,000	
				0	0	
				6,870,401	140,000	
				3,328	0	
				6,873,729	140,000	7,013,729
			072-041	96,310,655	2,609,600	
				0	0	
				96,310,655	2,609,600	
				980,749	0	
				97,291,404	2,609,600	99,901,004
			072-042	64,130,249	1,451,800	
				0	0	
				64,130,249	1,451,800	
				2,187,500	0	
				66,317,749	1,451,800	67,769,549
			072-044	6,550	0	
				0	0	
				6,550	0	
				0	0	
				6,550	0	6,550

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA #9 ADMIN	10100	072-046	SECURED 1,382,438	28,000	
	CSA #9 ADMIN			PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,382,438	28,000	
				UNSECURED 0	0	
				GRAND TOTALS 1,382,438	28,000	1,410,438
			072-048	SECURED 57,807,055	1,246,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 57,807,055	1,246,000	
				UNSECURED 3,172,068	0	
				GRAND TOTALS 60,979,123	1,246,000	62,225,123
			072-051	SECURED 2,880,148	82,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,880,148	82,600	
				UNSECURED 0	0	
				GRAND TOTALS 2,880,148	82,600	2,962,748
			072-053	SECURED 34,143,719	796,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 34,143,719	796,600	
				UNSECURED 166,159	0	
				GRAND TOTALS 34,309,878	796,600	35,106,478
			072-054	SECURED 2,480,740	140,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,480,740	140,000	
				UNSECURED 13,918	0	
				GRAND TOTALS 2,494,658	140,000	2,634,658
			072-056	SECURED 134,280	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 134,280	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 134,280	7,000	141,280
			072-058	SECURED 453,819	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 453,819	0	
				UNSECURED 0	0	
				GRAND TOTALS 453,819	0	453,819
			072-060	SECURED 633,934	14,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 633,934	14,000	
				UNSECURED 0	0	
				GRAND TOTALS 633,934	14,000	647,934
			072-061	SECURED 17,460	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 17,460	0	
				UNSECURED 0	0	
				GRAND TOTALS 17,460	0	17,460

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA #9 ADMIN	10100	072-062	SECURED 1,431,842	28,000	
	CSA #9 ADMIN			PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,431,842	28,000	
				UNSECURED 0	0	
				GRAND TOTALS 1,431,842	28,000	1,459,842
			072-063	SECURED 1,276,523	28,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,276,523	28,000	
				UNSECURED 0	0	
				GRAND TOTALS 1,276,523	28,000	1,304,523
			072-064	SECURED 437,727	14,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 437,727	14,000	
				UNSECURED 0	0	
				GRAND TOTALS 437,727	14,000	451,727
			072-065	SECURED 18,009	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 18,009	0	
				UNSECURED 0	0	
				GRAND TOTALS 18,009	0	18,009
			072-067	SECURED 50,268,985	530,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 50,268,985	530,600	
				UNSECURED 56,382	0	
				GRAND TOTALS 50,325,367	530,600	50,855,967
			072-068	SECURED 605,357	14,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 605,357	14,000	
				UNSECURED 0	0	
				GRAND TOTALS 605,357	14,000	619,357
			072-069	SECURED 703,520	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 703,520	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 703,520	7,000	710,520
			072-070	SECURED 83,232	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 83,232	0	
				UNSECURED 0	0	
				GRAND TOTALS 83,232	0	83,232
			072-073	SECURED 1,126,805	21,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,126,805	21,000	
				UNSECURED 26,221	0	
				GRAND TOTALS 1,153,026	21,000	1,174,026

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA #9 ADMIN	10100	072-074	SECURED 731,381	26,600	
	CSA #9 ADMIN			PUBLIC UTILITY 0	0	
				SECURED TOTAL 731,381	26,600	
				UNSECURED 0	0	
				GRAND TOTALS 731,381	26,600	757,981
			072-075	SECURED 167,190	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 167,190	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 167,190	7,000	174,190
			072-079	SECURED 819,383	21,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 819,383	21,000	
				UNSECURED 0	0	
				GRAND TOTALS 819,383	21,000	840,383
			072-085	SECURED 13,927,155	266,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 13,927,155	266,000	
				UNSECURED 49,148	0	
				GRAND TOTALS 13,976,303	266,000	14,242,303
			073-000	SECURED 517,540	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 517,540	0	
				UNSECURED 14,860	0	
				GRAND TOTALS 532,400	0	532,400
			073-001	SECURED 5,521,320	161,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 5,521,320	161,000	
				UNSECURED 0	0	
				GRAND TOTALS 5,521,320	161,000	5,682,320
			073-002	SECURED 12,986,683	119,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 12,986,683	119,000	
				UNSECURED 15,000	0	
				GRAND TOTALS 13,001,683	119,000	13,120,683
			076-001	SECURED 6,636,609	14,000	
				PUBLIC UTILITY 11,980	0	
				SECURED TOTAL 6,648,589	14,000	
				UNSECURED 0	0	
				GRAND TOTALS 6,648,589	14,000	6,662,589
			076-006	SECURED 44,144,332	807,800	
				PUBLIC UTILITY 8,951	0	
				SECURED TOTAL 44,153,283	807,800	
				UNSECURED 93,061	0	
				GRAND TOTALS 44,246,344	807,800	45,054,144

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA #9 ADMIN	10100	076-007	SECURED	88,419,657	1,003,800	
				PUBLIC UTILITY	43,491	0	
				SECURED TOTAL	88,463,148	1,003,800	
				UNSECURED	292,624	0	
				GRAND TOTALS	88,755,772	1,003,800	89,759,572
			076-008	SECURED	37,866	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	37,866	0	
				UNSECURED	33,360	0	
				GRAND TOTALS	71,226	0	71,226
			076-009	SECURED	647,191	7,000	
				PUBLIC UTILITY	787	0	
				SECURED TOTAL	647,978	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	647,978	7,000	654,978
			076-010	SECURED	977,899	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	977,899	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	977,899	7,000	984,899
			076-011	SECURED	18,161,786	280,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,161,786	280,000	
				UNSECURED	103,314	0	
				GRAND TOTALS	18,265,100	280,000	18,545,100
			076-012	SECURED	318,645	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	318,645	0	
				UNSECURED	0	0	
				GRAND TOTALS	318,645	0	318,645
			076-014	SECURED	10,455,313	168,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,455,313	168,000	
				UNSECURED	14,841	0	
				GRAND TOTALS	10,470,154	168,000	10,638,154
			076-015	SECURED	29,705,350	544,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	29,705,350	544,600	
				UNSECURED	127,749	0	
				GRAND TOTALS	29,833,099	544,600	30,377,699
			076-016	SECURED	14,589,876	320,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,589,876	320,600	
				UNSECURED	26,162	0	
				GRAND TOTALS	14,616,038	320,600	14,936,638

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA #9 ADMIN	10100	076-017	SECURED 129,523,787	0	
	CSA #9 ADMIN			PUBLIC UTILITY 0	0	
				SECURED TOTAL 129,523,787	0	
				UNSECURED 57,875,292	0	
				GRAND TOTALS 187,399,079	0	187,399,079
			076-019	SECURED 790,418	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 790,418	0	
				UNSECURED 0	0	
				GRAND TOTALS 790,418	0	790,418
			076-021	SECURED 1,225,575	28,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,225,575	28,000	
				UNSECURED 0	0	
				GRAND TOTALS 1,225,575	28,000	1,253,575
			076-022	SECURED 1,814,168	42,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,814,168	42,000	
				UNSECURED 0	0	
				GRAND TOTALS 1,814,168	42,000	1,856,168
			076-024	SECURED 11,577,725	180,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 11,577,725	180,600	
				UNSECURED 35,587	0	
				GRAND TOTALS 11,613,312	180,600	11,793,912
			076-026	SECURED 2,502,248	28,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,502,248	28,000	
				UNSECURED 0	0	
				GRAND TOTALS 2,502,248	28,000	2,530,248
			078-001	SECURED 78,427,366	1,678,323	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 78,427,366	1,678,323	
				UNSECURED 617,879	0	
				GRAND TOTALS 79,045,245	1,678,323	80,723,568
			078-002	SECURED 10,688,680	371,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 10,688,680	371,000	
				UNSECURED 732,539	0	
				GRAND TOTALS 11,421,219	371,000	11,792,219
			078-003	SECURED 3,450,074	84,000	
				PUBLIC UTILITY 49,091	0	
				SECURED TOTAL 3,499,165	84,000	
				UNSECURED 17,582	0	
				GRAND TOTALS 3,516,747	84,000	3,600,747

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA #9 ADMIN	10100	078-009	50,259	0	
	CSA #9 ADMIN			0	0	
				50,259	0	
				0	0	
				50,259	0	50,259
			078-010	6,282,246	243,600	
				0	0	
				6,282,246	243,600	
				130,228	0	
				6,412,474	243,600	6,656,074
			078-012	6,525,562	273,000	
				0	0	
				6,525,562	273,000	
				5,654	0	
				6,531,216	273,000	6,804,216
			078-019	12,533,888	343,000	
				0	0	
				12,533,888	343,000	
				11,300	0	
				12,545,188	343,000	12,888,188
			078-029	553,072	7,000	
				0	0	
				553,072	7,000	
				0	0	
				553,072	7,000	560,072
			078-036	41,703	0	
				0	0	
				41,703	0	
				0	0	
				41,703	0	41,703
			078-057	56,329,894	49,000	
				0	0	
				56,329,894	49,000	
				10,281,523	0	
				66,611,417	49,000	66,660,417
			078-065	75,052,604	1,146,600	
				0	0	
				75,052,604	1,146,600	
				344,666	0	
				75,397,270	1,146,600	76,543,870
			078-070	13,070,977	7,000	
				0	0	
				13,070,977	7,000	
				4,819,257	0	
				17,890,234	7,000	17,897,234

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA #9 ADMIN	10100	078-072	SECURED 2,336,700	77,000	
	CSA #9 ADMIN			PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,336,700	77,000	
				UNSECURED 9,112	0	
				GRAND TOTALS 2,345,812	77,000	2,422,812
			078-074	SECURED 21,580,341	399,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 21,580,341	399,000	
				UNSECURED 164,476	0	
				GRAND TOTALS 21,744,817	399,000	22,143,817
			078-077	SECURED 1,379,639	35,000	
				PUBLIC UTILITY 2,913	0	
				SECURED TOTAL 1,382,552	35,000	
				UNSECURED 0	0	
				GRAND TOTALS 1,382,552	35,000	1,417,552
			078-079	SECURED 137,983,584	4,972,310	
				PUBLIC UTILITY 87,424	0	
				SECURED TOTAL 138,071,008	4,972,310	
				UNSECURED 3,685,531	0	
				GRAND TOTALS 141,756,539	4,972,310	146,728,849
			078-082	SECURED 2,943,461	14,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,943,461	14,000	
				UNSECURED 345,296	0	
				GRAND TOTALS 3,288,757	14,000	3,302,757
			078-084	SECURED 74,629,607	2,352,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 74,629,607	2,352,000	
				UNSECURED 199,579	0	
				GRAND TOTALS 74,829,186	2,352,000	77,181,186
			078-086	SECURED 7,217,709	238,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 7,217,709	238,000	
				UNSECURED 46,114	0	
				GRAND TOTALS 7,263,823	238,000	7,501,823
			078-090	SECURED 381,969	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 381,969	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 381,969	7,000	388,969
			078-093	SECURED 7,592,621	175,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 7,592,621	175,000	
				UNSECURED 0	0	
				GRAND TOTALS 7,592,621	175,000	7,767,621

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA #9 ADMIN	10100	078-098	SECURED 2,150,378	56,000	
	CSA #9 ADMIN			PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,150,378	56,000	
				UNSECURED 0	0	
				GRAND TOTALS 2,150,378	56,000	2,206,378
			078-099	SECURED 15,622	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 15,622	0	
				UNSECURED 0	0	
				GRAND TOTALS 15,622	0	15,622
			078-100	SECURED 428,953,267	12,580,843	
				PUBLIC UTILITY 123,486	0	
				SECURED TOTAL 429,076,753	12,580,843	
				UNSECURED 14,995,459	0	
				GRAND TOTALS 444,072,212	12,580,843	456,653,055
			078-103	SECURED 520,200	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 520,200	0	
				UNSECURED 0	0	
				GRAND TOTALS 520,200	0	520,200
			078-105	SECURED 3,628,235	49,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 3,628,235	49,000	
				UNSECURED 10,889	0	
				GRAND TOTALS 3,639,124	49,000	3,688,124
			078-106	SECURED 11,815,293	336,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 11,815,293	336,000	
				UNSECURED 8,651	0	
				GRAND TOTALS 11,823,944	336,000	12,159,944
			078-112	SECURED 1,317,370	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,317,370	0	
				UNSECURED 0	0	
				GRAND TOTALS 1,317,370	0	1,317,370
			078-113	SECURED 20,640	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 20,640	0	
				UNSECURED 0	0	
				GRAND TOTALS 20,640	0	20,640
			078-120	SECURED 983,248	5,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 983,248	5,600	
				UNSECURED 19,500	0	
				GRAND TOTALS 1,002,748	5,600	1,008,348

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA #9 ADMIN	10100	083-001	SECURED 1,932,541	14,000	
	CSA #9 ADMIN			PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,932,541	14,000	
				UNSECURED 3,070	7,000	
				GRAND TOTALS 1,935,611	21,000	1,956,611
			083-003	SECURED 1,222,753	14,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,222,753	14,000	
				UNSECURED 996,888	0	
				GRAND TOTALS 2,219,641	14,000	2,233,641
			083-007	SECURED 8,490,863	280,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 8,490,863	280,000	
				UNSECURED 27,365	0	
				GRAND TOTALS 8,518,228	280,000	8,798,228
			083-008	SECURED 100,040,610	2,895,200	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 100,040,610	2,895,200	
				UNSECURED 242,196	0	
				GRAND TOTALS 100,282,806	2,895,200	103,178,006
			083-012	SECURED 320,000	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 320,000	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 320,000	7,000	327,000
			083-014	SECURED 54,077,498	1,500,800	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 54,077,498	1,500,800	
				UNSECURED 92,007	0	
				GRAND TOTALS 54,169,505	1,500,800	55,670,305
			083-018	SECURED 19,533,965	579,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 19,533,965	579,600	
				UNSECURED 1,563,727	0	
				GRAND TOTALS 21,097,692	579,600	21,677,292
			083-019	SECURED 0	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 0	0	
				UNSECURED 16,711	0	
				GRAND TOTALS 16,711	0	16,711
			083-021	SECURED 55,409	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 55,409	0	
				UNSECURED 0	0	
				GRAND TOTALS 55,409	0	55,409

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA #9 ADMIN	10100	083-028	67,409,682	2,405,388	
	CSA #9 ADMIN			0	0	
				67,409,682	2,405,388	
				384,709	0	
				67,794,391	2,405,388	70,199,779
			083-029	16,127,160	432,600	
				0	0	
				16,127,160	432,600	
				193,802	0	
				16,320,962	432,600	16,753,562
			083-035	15,341,047	28,000	
				0	0	
				15,341,047	28,000	
				70,590	7,000	
				15,411,637	35,000	15,446,637
			083-042	8,592,953	259,000	
				0	0	
				8,592,953	259,000	
				25,301	0	
				8,618,254	259,000	8,877,254
			083-044	35,387,242	903,000	
				0	0	
				35,387,242	903,000	
				104,120	0	
				35,491,362	903,000	36,394,362
			083-045	49,015,974	1,054,200	
				0	0	
				49,015,974	1,054,200	
				131,102	0	
				49,147,076	1,054,200	50,201,276
			083-048	140,820,430	2,931,000	
				24,829	0	
				140,845,259	2,931,000	
				1,519,311	0	
				142,364,570	2,931,000	145,295,570
			083-049	386,778	0	
				0	0	
				386,778	0	
				0	0	
				386,778	0	386,778
			083-050	42,710,848	730,800	
				0	0	
				42,710,848	730,800	
				250,576	0	
				42,961,424	730,800	43,692,224

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA #9 ADMIN	10100	083-051	22,518,136	343,000	
	CSA #9 ADMIN			0	0	
				22,518,136	343,000	
				112,239	0	
				22,630,375	343,000	22,973,375
			083-052	10,927	0	
				0	0	
				10,927	0	
				0	0	
				10,927	0	10,927
			083-053	28,577,122	768,600	
				0	0	
				28,577,122	768,600	
				635,188	0	
				29,212,310	768,600	29,980,910
			083-054	604,371	0	
				0	0	
				604,371	0	
				0	0	
				604,371	0	604,371
			083-055	5,941,558	119,000	
				0	0	
				5,941,558	119,000	
				0	0	
				5,941,558	119,000	6,060,558
			083-056	113,486,307	3,536,400	
				0	0	
				113,486,307	3,536,400	
				527,829	0	
				114,014,136	3,536,400	117,550,536
			083-057	3,479,278	119,000	
				0	0	
				3,479,278	119,000	
				21,618	0	
				3,500,896	119,000	3,619,896
			083-058	17,444,103	404,600	
				0	0	
				17,444,103	404,600	
				66,193	0	
				17,510,296	404,600	17,914,896
			083-060	9,683,143	284,200	
				0	0	
				9,683,143	284,200	
				17,093	0	
				9,700,236	284,200	9,984,436

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA #9 ADMIN	10100	083-064	99,895,719	2,826,000	
	CSA #9 ADMIN			62,394	0	
				99,958,113	2,826,000	
				2,304,906	0	
				102,263,019	2,826,000	105,089,019
			083-065	96,679	0	
				0	0	
				96,679	0	
				0	0	
				96,679	0	96,679
			083-067	155,759	0	
				0	0	
				155,759	0	
				0	0	
				155,759	0	155,759
			083-068	871,592	7,000	
				0	0	
				871,592	7,000	
				0	0	
				871,592	7,000	878,592
			083-069	1,645,718	35,000	
				0	0	
				1,645,718	35,000	
				12,150	0	
				1,657,868	35,000	1,692,868
			083-070	194,408	0	
				0	0	
				194,408	0	
				0	0	
				194,408	0	194,408
			083-071	676,678	14,000	
				0	0	
				676,678	14,000	
				0	0	
				676,678	14,000	690,678
			083-072	1,185,439	14,000	
				0	0	
				1,185,439	14,000	
				0	0	
				1,185,439	14,000	1,199,439
			083-074	539,780	7,000	
				0	0	
				539,780	7,000	
				0	0	
				539,780	7,000	546,780

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA #9 ADMIN	10100	083-076	580,656	0	
	CSA #9 ADMIN			0	0	
				580,656	0	
				54,563	0	
				635,219	0	635,219
			083-079	276,364	14,000	
				0	0	
				276,364	14,000	
				0	0	
				276,364	14,000	290,364
			083-080	9,258,842	385,000	
				0	0	
				9,258,842	385,000	
				0	0	
				9,258,842	385,000	9,643,842
			083-081	172,439	0	
				0	0	
				172,439	0	
				0	0	
				172,439	0	172,439
			085-005	16,082,486	583,800	
				0	0	
				16,082,486	583,800	
				14,353	0	
				16,096,839	583,800	16,680,639
			085-006	1,646,814	21,000	
				0	0	
				1,646,814	21,000	
				23,123	0	
				1,669,937	21,000	1,690,937
			085-008	33,122,000	712,600	
				0	0	
				33,122,000	712,600	
				120,831	0	
				33,242,831	712,600	33,955,431
			085-009	914,765	7,000	
				0	0	
				914,765	7,000	
				2,609	0	
				917,374	7,000	924,374
			085-011	73,604	0	
				0	0	
				73,604	0	
				0	0	
				73,604	0	73,604

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA #9 ADMIN	10100	085-012	2,253,346	68,600	
	CSA #9 ADMIN			0	0	
				2,253,346	68,600	
				4,840	0	
				2,258,186	68,600	2,326,786
			085-015	9,111,528	250,600	
				0	0	
				9,111,528	250,600	
				32,849	0	
				9,144,377	250,600	9,394,977
			085-016	384,660,452	11,263,000	
				0	0	
				384,660,452	11,263,000	
				2,870,413	0	
				387,530,865	11,263,000	398,793,865
			085-017	5,172,525	170,800	
				0	0	
				5,172,525	170,800	
				19,588	0	
				5,192,113	170,800	5,362,913
			085-018	1,607,661	49,000	
				0	0	
				1,607,661	49,000	
				0	0	
				1,607,661	49,000	1,656,661
			085-020	2,708,284	49,000	
				0	0	
				2,708,284	49,000	
				0	0	
				2,708,284	49,000	2,757,284
			085-021	375,817	14,000	
				0	0	
				375,817	14,000	
				0	0	
				375,817	14,000	389,817
			085-022	10,828,580	266,000	
				0	0	
				10,828,580	266,000	
				56,933	0	
				10,885,513	266,000	11,151,513
			085-023	308,800	7,000	
				0	0	
				308,800	7,000	
				0	0	
				308,800	7,000	315,800

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA #9 ADMIN	10100	090-002	SECURED 2,710,749	91,000	
	CSA #9 ADMIN			PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,710,749	91,000	
				UNSECURED 0	0	
				GRAND TOTALS 2,710,749	91,000	2,801,749
			090-003	SECURED 4,594,694	154,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 4,594,694	154,000	
				UNSECURED 13,070	0	
				GRAND TOTALS 4,607,764	154,000	4,761,764
			090-004	SECURED 570,020	21,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 570,020	21,000	
				UNSECURED 7,527	0	
				GRAND TOTALS 577,547	21,000	598,547
			090-008	SECURED 609	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 609	0	
				UNSECURED 0	0	
				GRAND TOTALS 609	0	609
			090-009	SECURED 709,446	35,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 709,446	35,000	
				UNSECURED 0	0	
				GRAND TOTALS 709,446	35,000	744,446
			090-010	SECURED 1,878,684	70,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,878,684	70,000	
				UNSECURED 7,927	0	
				GRAND TOTALS 1,886,611	70,000	1,956,611
			090-011	SECURED 1,182,781	35,000	
				PUBLIC UTILITY 8,552	0	
				SECURED TOTAL 1,191,333	35,000	
				UNSECURED 0	0	
				GRAND TOTALS 1,191,333	35,000	1,226,333
			090-012	SECURED 70,389,104	2,165,800	
				PUBLIC UTILITY 5,460	0	
				SECURED TOTAL 70,394,564	2,165,800	
				UNSECURED 321,377	0	
				GRAND TOTALS 70,715,941	2,165,800	72,881,741
			090-013	SECURED 289,910	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 289,910	0	
				UNSECURED 8,400	0	
				GRAND TOTALS 298,310	0	298,310

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA #9 ADMIN	10100	090-015	558,641	14,000	
	CSA #9 ADMIN			0	0	
				558,641	14,000	
				254,878	0	
				813,519	14,000	827,519
			090-017	160,325	0	
				0	0	
				160,325	0	
				0	0	
				160,325	0	160,325
			090-018	7,527,320	131,600	
				0	0	
				7,527,320	131,600	
				11,097	0	
				7,538,417	131,600	7,670,017
			090-020	4,160,650	112,000	
				0	0	
				4,160,650	112,000	
				0	0	
				4,160,650	112,000	4,272,650
			090-021	10,237,958	348,600	
				0	0	
				10,237,958	348,600	
				76,762	0	
				10,314,720	348,600	10,663,320
			090-022	91,267,207	3,868,200	
				177,645	0	
				91,444,852	3,868,200	
				269,875	0	
				91,714,727	3,868,200	95,582,927
			090-023	118,706	0	
				0	0	
				118,706	0	
				0	0	
				118,706	0	118,706
			090-025	2,949,004	147,000	
				0	0	
				2,949,004	147,000	
				5,774	0	
				2,954,778	147,000	3,101,778
			090-026	16,041,053	380,800	
				0	0	
				16,041,053	380,800	
				103,064	0	
				16,144,117	380,800	16,524,917

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA #9 ADMIN	10100	090-027	19,849,860	578,200	
	CSA #9 ADMIN			0	0	
				19,849,860	578,200	
				45,831	0	
				19,895,691	578,200	20,473,891
			090-028	14,992	0	
				0	0	
				14,992	0	
				0	0	
				14,992	0	14,992
			090-029	33,448,064	943,739	
				0	0	
				33,448,064	943,739	
				2,767,565	14,000	
				36,215,629	957,739	37,173,368
			090-031	17,646,106	406,000	
				0	0	
				17,646,106	406,000	
				21,450	0	
				17,667,556	406,000	18,073,556
			090-032	989,351	35,000	
				0	0	
				989,351	35,000	
				0	0	
				989,351	35,000	1,024,351
			090-033	1,151,509	14,000	
				0	0	
				1,151,509	14,000	
				58,830	0	
				1,210,339	14,000	1,224,339
			090-036	2,178,484	42,000	
				0	0	
				2,178,484	42,000	
				0	0	
				2,178,484	42,000	2,220,484
			090-038	1,516,057	14,000	
				0	0	
				1,516,057	14,000	
				0	0	
				1,516,057	14,000	1,530,057
			093-001	822,791	7,000	
				0	0	
				822,791	7,000	
				16,073	0	
				838,864	7,000	845,864

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA #9 ADMIN	10100	093-002	839,116	21,000	
	CSA #9 ADMIN			0	0	
				839,116	21,000	
				0	0	
				839,116	21,000	860,116
			093-003	888,997	28,000	
				0	0	
				888,997	28,000	
				0	0	
				888,997	28,000	916,997
			093-004	719,236	7,000	
				0	0	
				719,236	7,000	
				0	0	
				719,236	7,000	726,236
			093-005	256,939,407	5,672,800	
				0	0	
				256,939,407	5,672,800	
				4,077,162	0	
				261,016,569	5,672,800	266,689,369
			093-008	20,817,218	753,200	
				0	0	
				20,817,218	753,200	
				45,000	0	
				20,862,218	753,200	21,615,418
			093-009	21,641,069	586,600	
				0	0	
				21,641,069	586,600	
				17,520	0	
				21,658,589	586,600	22,245,189
			093-010	20,996,067	614,600	
				0	0	
				20,996,067	614,600	
				16,267	0	
				21,012,334	614,600	21,626,934
			093-013	60,939,080	1,549,800	
				0	0	
				60,939,080	1,549,800	
				55,573	0	
				60,994,653	1,549,800	62,544,453
			093-014	15,442,834	207,200	
				0	0	
				15,442,834	207,200	
				26,546	0	
				15,469,380	207,200	15,676,580

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA #9 ADMIN	10100	095-003	SECURED 10,012,114	0	
	CSA #9 ADMIN			PUBLIC UTILITY 0	0	
				SECURED TOTAL 10,012,114	0	
				UNSECURED 572,168	0	
				GRAND TOTALS 10,584,282	0	10,584,282
			095-005	SECURED 0	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 0	0	
				UNSECURED 330,539	0	
				GRAND TOTALS 330,539	0	330,539
			095-007	SECURED 16,266,655	77,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 16,266,655	77,000	
				UNSECURED 261,580	0	
				GRAND TOTALS 16,528,235	77,000	16,605,235
			095-010	SECURED 29,106,046	243,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 29,106,046	243,600	
				UNSECURED 40,421	0	
				GRAND TOTALS 29,146,467	243,600	29,390,067
			095-011	SECURED 4,897,575	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 4,897,575	0	
				UNSECURED 3,250	0	
				GRAND TOTALS 4,900,825	0	4,900,825
			095-012	SECURED 8,627,668	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 8,627,668	0	
				UNSECURED 14,941	0	
				GRAND TOTALS 8,642,609	0	8,642,609
			100-001	SECURED 32,069	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 32,069	0	
				UNSECURED 2,122,095	0	
				GRAND TOTALS 2,154,164	0	2,154,164
			100-006	SECURED 82,794,152	1,871,800	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 82,794,152	1,871,800	
				UNSECURED 302,222	0	
				GRAND TOTALS 83,096,374	1,871,800	84,968,174
			100-007	SECURED 642,174	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 642,174	0	
				UNSECURED 1,795,373	0	
				GRAND TOTALS 2,437,547	0	2,437,547

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA #9 ADMIN	10100	100-012	SECURED 210,308	7,000	
	CSA #9 ADMIN			PUBLIC UTILITY 0	0	
				SECURED TOTAL 210,308	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 210,308	7,000	217,308
			100-013	SECURED 537,858,152	9,923,200	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 537,858,152	9,923,200	
				UNSECURED 4,712,569	0	
				GRAND TOTALS 542,570,721	9,923,200	552,493,921
			100-024	SECURED 2,212,315	42,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,212,315	42,000	
				UNSECURED 49,539	0	
				GRAND TOTALS 2,261,854	42,000	2,303,854
			100-031	SECURED 19,556,793	364,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 19,556,793	364,000	
				UNSECURED 848,289	0	
				GRAND TOTALS 20,405,082	364,000	20,769,082
			100-033	SECURED 374,982	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 374,982	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 374,982	7,000	381,982
			100-035	SECURED 372,693,702	9,849,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 372,693,702	9,849,000	
				UNSECURED 3,563,198	0	
				GRAND TOTALS 376,256,900	9,849,000	386,105,900
			100-048	SECURED 0	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 0	0	
				UNSECURED 7,375	0	
				GRAND TOTALS 7,375	0	7,375
			100-059	SECURED 5,366,887	119,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 5,366,887	119,000	
				UNSECURED 0	0	
				GRAND TOTALS 5,366,887	119,000	5,485,887
			100-060	SECURED 54,936,871	1,615,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 54,936,871	1,615,600	
				UNSECURED 878,109	0	
				GRAND TOTALS 55,814,980	1,615,600	57,430,580

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA #9 ADMIN	10100	100-065	6,390,971	210,000	
	CSA #9 ADMIN			0	0	
				6,390,971	210,000	
				41,399	0	
				6,432,370	210,000	6,642,370
			100-070	17,898,541	301,000	
				0	0	
				17,898,541	301,000	
				102,821	0	
				18,001,362	301,000	18,302,362
			100-074	504,268	7,000	
				0	0	
				504,268	7,000	
				0	0	
				504,268	7,000	511,268
			100-075	42,369,210	376,600	
				0	0	
				42,369,210	376,600	
				200,618	0	
				42,569,828	376,600	42,946,428
			100-080	7,251,299	133,000	
				0	0	
				7,251,299	133,000	
				28,380	0	
				7,279,679	133,000	7,412,679
			100-086	7,961	0	
				0	0	
				7,961	0	
				0	0	
				7,961	0	7,961
			100-090	303,683	7,000	
				0	0	
				303,683	7,000	
				0	0	
				303,683	7,000	310,683
			100-091	13,699,977	245,000	
				0	0	
				13,699,977	245,000	
				48,542	0	
				13,748,519	245,000	13,993,519
			100-093	17,279,412	357,000	
				0	0	
				17,279,412	357,000	
				85,226	0	
				17,364,638	357,000	17,721,638

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA #9 ADMIN	10100	100-094	SECURED 489,411	21,000	
	CSA #9 ADMIN			PUBLIC UTILITY 0	0	
				SECURED TOTAL 489,411	21,000	
				UNSECURED 2,753	0	
				GRAND TOTALS 492,164	21,000	513,164
			100-095	SECURED 5,932,215	196,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 5,932,215	196,000	
				UNSECURED 26,496	0	
				GRAND TOTALS 5,958,711	196,000	6,154,711
			100-096	SECURED 15,075,026	434,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 15,075,026	434,000	
				UNSECURED 238,733	7,000	
				GRAND TOTALS 15,313,759	441,000	15,754,759
			100-100	SECURED 27,736,782	334,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 27,736,782	334,600	
				UNSECURED 159,653	0	
				GRAND TOTALS 27,896,435	334,600	28,231,035
			100-103	SECURED 3,884,455	140,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 3,884,455	140,000	
				UNSECURED 28,000	0	
				GRAND TOTALS 3,912,455	140,000	4,052,455
			100-104	SECURED 58,221	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 58,221	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 58,221	7,000	65,221
			100-105	SECURED 4,808,196	140,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 4,808,196	140,000	
				UNSECURED 25,200	0	
				GRAND TOTALS 4,833,396	140,000	4,973,396
			100-106	SECURED 1,431,673	35,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,431,673	35,000	
				UNSECURED 12,545	0	
				GRAND TOTALS 1,444,218	35,000	1,479,218
			100-110	SECURED 35,201,165	504,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 35,201,165	504,000	
				UNSECURED 1,286,165	0	
				GRAND TOTALS 36,487,330	504,000	36,991,330

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA #9 ADMIN	10100	100-115	3,501,676	91,000	
	CSA #9 ADMIN			0	0	
				3,501,676	91,000	
				25,510	0	
				3,527,186	91,000	3,618,186
			100-121	0	0	
				0	0	
				0	0	
				240,753	0	
				240,753	0	240,753
			100-124	24,735,965	667,800	
				0	0	
				24,735,965	667,800	
				66,548	0	
				24,802,513	667,800	25,470,313
			100-128	151,723,081	2,387,000	
				0	0	
				151,723,081	2,387,000	
				356,811	0	
				152,079,892	2,387,000	154,466,892
			100-129	455,200	7,000	
				0	0	
				455,200	7,000	
				0	0	
				455,200	7,000	462,200
			100-131	69,984,583	1,461,600	
				0	0	
				69,984,583	1,461,600	
				274,519	0	
				70,259,102	1,461,600	71,720,702
			100-132	938,034	0	
				0	0	
				938,034	0	
				0	0	
				938,034	0	938,034
			100-135	28,950,873	553,000	
				0	0	
				28,950,873	553,000	
				102,204	0	
				29,053,077	553,000	29,606,077
			100-136	10,331,371	19,600	
				0	0	
				10,331,371	19,600	
				14,000	0	
				10,345,371	19,600	10,364,971

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA #9 ADMIN	10100	100-140	551,832	14,000	
	CSA #9 ADMIN			0	0	
				551,832	14,000	
				0	0	
				551,832	14,000	565,832
			100-141	92,642,621	2,021,600	
				0	0	
				92,642,621	2,021,600	
				955,288	0	
				93,597,909	2,021,600	95,619,509
			100-142	62,561,124	1,363,600	
				0	0	
				62,561,124	1,363,600	
				145,439	0	
				62,706,563	1,363,600	64,070,163
			100-144	10,941,633	280,000	
				0	0	
				10,941,633	280,000	
				2,500	0	
				10,944,133	280,000	11,224,133
			100-145	28,116,872	133,000	
				0	0	
				28,116,872	133,000	
				17,000	0	
				28,133,872	133,000	28,266,872
			100-146	55,200,680	957,600	
				0	0	
				55,200,680	957,600	
				162,134	0	
				55,362,814	957,600	56,320,414
			100-148	29,282,725	145,600	
				0	0	
				29,282,725	145,600	
				166,643	0	
				29,449,368	145,600	29,594,968
			100-150	18,113,710	329,000	
				0	0	
				18,113,710	329,000	
				113,364	0	
				18,227,074	329,000	18,556,074
			100-152	22,126,312	124,600	
				0	0	
				22,126,312	124,600	
				0	0	
				22,126,312	124,600	22,250,912

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA #9 ADMIN	10100	100-153	5,984,682	147,000	
	CSA #9 ADMIN			0	0	
				5,984,682	147,000	
				7,079	0	
				5,991,761	147,000	6,138,761
			100-154	2,012,124	0	
				0	0	
				2,012,124	0	
				0	0	
				2,012,124	0	2,012,124
			100-155	8,410,044	133,000	
				0	0	
				8,410,044	133,000	
				36,524	0	
				8,446,568	133,000	8,579,568
			100-157	8,370,443	63,000	
				0	0	
				8,370,443	63,000	
				0	0	
				8,370,443	63,000	8,433,443
			100-160	1,723,228	12,600	
				0	0	
				1,723,228	12,600	
				3,850	0	
				1,727,078	12,600	1,739,678
			100-161	4,390,674	154,000	
				0	0	
				4,390,674	154,000	
				6,500	0	
				4,397,174	154,000	4,551,174
			100-164	24,664,898	644,000	
				0	0	
				24,664,898	644,000	
				99,705	0	
				24,764,603	644,000	25,408,603
			100-165	37,027	0	
				0	0	
				37,027	0	
				0	0	
				37,027	0	37,027
			100-166	101,177	7,000	
				0	0	
				101,177	7,000	
				0	0	
				101,177	7,000	108,177

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA #9 ADMIN	10100	100-168	SECURED 15,160,560	0	
	CSA #9 ADMIN			PUBLIC UTILITY 0	0	
				SECURED TOTAL 15,160,560	0	
				UNSECURED 0	0	
				GRAND TOTALS 15,160,560	0	15,160,560
			100-171	SECURED 249,682	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 249,682	0	
				UNSECURED 0	0	
				GRAND TOTALS 249,682	0	249,682
			100-172	SECURED 4,353,496	21,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 4,353,496	21,000	
				UNSECURED 0	0	
				GRAND TOTALS 4,353,496	21,000	4,374,496
			100-173	SECURED 1,517,345	49,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,517,345	49,000	
				UNSECURED 0	0	
				GRAND TOTALS 1,517,345	49,000	1,566,345
			100-174	SECURED 142,024,614	3,073,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 142,024,614	3,073,000	
				UNSECURED 490,820	0	
				GRAND TOTALS 142,515,434	3,073,000	145,588,434
			100-175	SECURED 482,798	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 482,798	0	
				UNSECURED 0	0	
				GRAND TOTALS 482,798	0	482,798
			100-178	SECURED 453,636	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 453,636	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 453,636	7,000	460,636
			100-180	SECURED 128,159	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 128,159	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 128,159	7,000	135,159
			100-182	SECURED 2,336,299	77,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,336,299	77,000	
				UNSECURED 0	0	
				GRAND TOTALS 2,336,299	77,000	2,413,299

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA #9 ADMIN	10100	100-184	SECURED 10,224,398	67,200	
	CSA #9 ADMIN			PUBLIC UTILITY 0	0	
				SECURED TOTAL 10,224,398	67,200	
				UNSECURED 0	0	
				GRAND TOTALS 10,224,398	67,200	10,291,598
			100-185	SECURED 30,453,317	421,400	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 30,453,317	421,400	
				UNSECURED 52,000	0	
				GRAND TOTALS 30,505,317	421,400	30,926,717
			100-186	SECURED 94,436,179	616,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 94,436,179	616,000	
				UNSECURED 214,675	0	
				GRAND TOTALS 94,650,854	616,000	95,266,854
			100-188	SECURED 6,177,374	77,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 6,177,374	77,000	
				UNSECURED 541,247	0	
				GRAND TOTALS 6,718,621	77,000	6,795,621
			100-190	SECURED 7,988,368	63,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 7,988,368	63,000	
				UNSECURED 451,593	0	
				GRAND TOTALS 8,439,961	63,000	8,502,961
			100-191	SECURED 2,706,250	28,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,706,250	28,000	
				UNSECURED 0	0	
				GRAND TOTALS 2,706,250	28,000	2,734,250
			100-192	SECURED 3,528,643	28,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 3,528,643	28,000	
				UNSECURED 0	0	
				GRAND TOTALS 3,528,643	28,000	3,556,643
			100-193	SECURED 2,705,880	21,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,705,880	21,000	
				UNSECURED 0	0	
				GRAND TOTALS 2,705,880	21,000	2,726,880
			100-195	SECURED 32,759,436	390,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 32,759,436	390,600	
				UNSECURED 80,569	0	
				GRAND TOTALS 32,840,005	390,600	33,230,605

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA #9 ADMIN	10100	100-197	44,581,283	462,000	
	CSA #9 ADMIN			0	0	
				44,581,283	462,000	
				39,900	0	
				44,621,183	462,000	45,083,183
			100-198	25,122,839	117,600	
				0	0	
				25,122,839	117,600	
				21,185	0	
				25,144,024	117,600	25,261,624
			100-199	7,799,910	0	
				0	0	
				7,799,910	0	
				0	0	
				7,799,910	0	7,799,910
			100-202	5,125,706	196,000	
				0	0	
				5,125,706	196,000	
				0	0	
				5,125,706	196,000	5,321,706
			100-204	17,506,644	455,000	
				0	0	
				17,506,644	455,000	
				25,000	0	
				17,531,644	455,000	17,986,644
			100-205	127,874	0	
				0	0	
				127,874	0	
				0	0	
				127,874	0	127,874
			100-206	25,898,317	777,000	
				0	0	
				25,898,317	777,000	
				46,500	0	
				25,944,817	777,000	26,721,817
			100-207	12,348,708	392,000	
				0	0	
				12,348,708	392,000	
				8,943	0	
				12,357,651	392,000	12,749,651
			100-209	285,000	0	
				0	0	
				285,000	0	
				0	0	
				285,000	0	285,000

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA #9 ADMIN	10100	100-210	SECURED 72,147	0	
	CSA #9 ADMIN			PUBLIC UTILITY 0	0	
				SECURED TOTAL 72,147	0	
				UNSECURED 0	0	
				GRAND TOTALS 72,147	0	72,147
			100-211	SECURED 43,005	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 43,005	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 43,005	7,000	50,005
			100-216	SECURED 10,185,527	23,800	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 10,185,527	23,800	
				UNSECURED 0	0	
				GRAND TOTALS 10,185,527	23,800	10,209,327
			100-219	SECURED 336,125	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 336,125	0	
				UNSECURED 0	0	
				GRAND TOTALS 336,125	0	336,125
** TAX AREA HASH	29,077,135	TOTALS		SECURED 10,149,642,696	215,365,899	
* TAX AREA COUNTS	369			PUBLIC UTILITY 635,701	0	
				SECURED TOTAL 10,150,278,397	215,365,899	
				UNSECURED 241,215,717	35,000	
				GRAND TOTALS 10,391,494,114	215,400,899	10,606,895,013
30292	MOTHER LODE RECR	10100	054-073	SECURED 2,684,965	56,000	
	CSA #9 BEN ZN 1			PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,684,965	56,000	
				UNSECURED 8,387	0	
				GRAND TOTALS 2,693,352	56,000	2,749,352
			073-000	SECURED 517,540	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 517,540	0	
				UNSECURED 14,860	0	
				GRAND TOTALS 532,400	0	532,400

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30292	MOTHER LODE RECR CSA #9 BEN ZN 1	10100	073-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,521,320 0 161,000 0 5,521,320	161,000 0 5,682,320
			073-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,986,683 0 119,000 15,000 13,001,683	119,000 0 13,120,683
			078-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	78,427,366 0 1,678,323 617,879 79,045,245	1,678,323 0 80,723,568
			078-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,688,680 0 371,000 732,539 11,421,219	371,000 0 11,792,219
			078-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,450,074 49,091 84,000 17,582 3,516,747	84,000 0 3,600,747
			078-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	50,259 0 0 0 50,259	0 0 50,259
			078-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,282,246 0 243,600 130,228 6,412,474	243,600 0 6,656,074
			078-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,525,562 0 273,000 5,654 6,531,216	273,000 0 6,804,216
			078-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,533,888 0 343,000 11,300 12,545,188	343,000 0 12,888,188

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30292	MOTHER LODE RECR CSA #9 BEN ZN 1	10100	078-029	SECURED 553,072	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 553,072	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 553,072	7,000	560,072
			078-036	SECURED 41,703	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 41,703	0	
				UNSECURED 0	0	
				GRAND TOTALS 41,703	0	41,703
			078-057	SECURED 56,329,894	49,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 56,329,894	49,000	
				UNSECURED 10,281,523	0	
				GRAND TOTALS 66,611,417	49,000	66,660,417
			078-065	SECURED 75,052,604	1,146,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 75,052,604	1,146,600	
				UNSECURED 344,666	0	
				GRAND TOTALS 75,397,270	1,146,600	76,543,870
			078-070	SECURED 13,070,977	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 13,070,977	7,000	
				UNSECURED 4,819,257	0	
				GRAND TOTALS 17,890,234	7,000	17,897,234
			078-072	SECURED 2,336,700	77,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,336,700	77,000	
				UNSECURED 9,112	0	
				GRAND TOTALS 2,345,812	77,000	2,422,812
			078-074	SECURED 21,580,341	399,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 21,580,341	399,000	
				UNSECURED 164,476	0	
				GRAND TOTALS 21,744,817	399,000	22,143,817
			078-077	SECURED 1,379,639	35,000	
				PUBLIC UTILITY 2,913	0	
				SECURED TOTAL 1,382,552	35,000	
				UNSECURED 0	0	
				GRAND TOTALS 1,382,552	35,000	1,417,552
			078-079	SECURED 137,983,584	4,972,310	
				PUBLIC UTILITY 87,424	0	
				SECURED TOTAL 138,071,008	4,972,310	
				UNSECURED 3,685,531	0	
				GRAND TOTALS 141,756,539	4,972,310	146,728,849

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AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30292	MOTHER LODE RECR CSA #9 BEN ZN 1	10100	078-082	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,943,461 0 14,000 345,296 3,288,757	3,302,757
			078-084	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	74,629,607 0 2,352,000 199,579 74,829,186	77,181,186
			078-086	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,217,709 0 238,000 46,114 7,263,823	7,501,823
			078-090	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	381,969 0 7,000 0 381,969	388,969
			078-093	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,592,621 0 175,000 0 7,592,621	7,767,621
			078-098	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,150,378 0 56,000 0 2,150,378	2,206,378
			078-099	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,622 0 0 0 15,622	15,622
			078-100	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	428,953,267 123,486 12,580,843 14,995,459 444,072,212	456,653,055
			078-103	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	520,200 0 0 0 520,200	520,200

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AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30292	MOTHER LODE RECR CSA #9 BEN ZN 1	10100	078-105	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,628,235 0 49,000 0 3,639,124	3,688,124
			078-106	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,815,293 0 336,000 0 11,815,293	12,159,944
			078-112	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,317,370 0 0 0 1,317,370	1,317,370
			078-113	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,640 0 0 0 20,640	20,640
			078-120	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	983,248 0 5,600 0 1,002,748	1,008,348
			085-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	16,082,486 0 583,800 0 16,096,839	16,680,639
			085-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,646,814 0 21,000 0 1,669,937	1,690,937
			085-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	33,122,000 0 712,600 0 33,122,000	33,955,431
			085-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	914,765 0 7,000 0 914,765	924,374
				UNSECURED GRAND TOTALS	2,609 917,374	

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30292	MOTHER LODE RECR CSA #9 BEN ZN 1	10100	085-011	SECURED 73,604	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 73,604	0	
				UNSECURED 0	0	
				GRAND TOTALS 73,604	0	73,604
			085-012	SECURED 2,253,346	68,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,253,346	68,600	
				UNSECURED 4,840	0	
				GRAND TOTALS 2,258,186	68,600	2,326,786
			085-015	SECURED 9,111,528	250,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 9,111,528	250,600	
				UNSECURED 32,849	0	
				GRAND TOTALS 9,144,377	250,600	9,394,977
			085-016	SECURED 384,660,452	11,263,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 384,660,452	11,263,000	
				UNSECURED 2,870,413	0	
				GRAND TOTALS 387,530,865	11,263,000	398,793,865
			085-017	SECURED 5,172,525	170,800	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 5,172,525	170,800	
				UNSECURED 19,588	0	
				GRAND TOTALS 5,192,113	170,800	5,362,913
			085-018	SECURED 1,607,661	49,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,607,661	49,000	
				UNSECURED 0	0	
				GRAND TOTALS 1,607,661	49,000	1,656,661
			085-020	SECURED 2,708,284	49,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,708,284	49,000	
				UNSECURED 0	0	
				GRAND TOTALS 2,708,284	49,000	2,757,284
			085-021	SECURED 375,817	14,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 375,817	14,000	
				UNSECURED 0	0	
				GRAND TOTALS 375,817	14,000	389,817
			085-022	SECURED 10,828,580	266,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 10,828,580	266,000	
				UNSECURED 56,933	0	
				GRAND TOTALS 10,885,513	266,000	11,151,513

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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30292	MOTHER LODE RECR	10100	085-023	SECURED	308,800	7,000	
	CSA #9 BEN ZN 1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	308,800	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	308,800	7,000	315,800
		093-001		SECURED	822,791	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	822,791	7,000	
				UNSECURED	16,073	0	
				GRAND TOTALS	838,864	7,000	845,864
		093-002		SECURED	839,116	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	839,116	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	839,116	21,000	860,116
		093-003		SECURED	888,997	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	888,997	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	888,997	28,000	916,997
		093-004		SECURED	719,236	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	719,236	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	719,236	7,000	726,236
		093-005		SECURED	256,939,407	5,672,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	256,939,407	5,672,800	
				UNSECURED	4,077,162	0	
				GRAND TOTALS	261,016,569	5,672,800	266,689,369
		093-008		SECURED	20,817,218	753,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,817,218	753,200	
				UNSECURED	45,000	0	
				GRAND TOTALS	20,862,218	753,200	21,615,418
		093-009		SECURED	21,641,069	586,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,641,069	586,600	
				UNSECURED	17,520	0	
				GRAND TOTALS	21,658,589	586,600	22,245,189
		093-010		SECURED	20,996,067	614,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,996,067	614,600	
				UNSECURED	16,267	0	
				GRAND TOTALS	21,012,334	614,600	21,626,934

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AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30292	MOTHER LODE RECR CSA #9 BEN ZN 1	10100	093-013	60,939,080	1,549,800	
				0	0	
				60,939,080	1,549,800	
				55,573	0	
				60,994,653	1,549,800	62,544,453
			093-014	15,442,834	207,200	
				0	0	
				15,442,834	207,200	
				26,546	0	
				15,469,380	207,200	15,676,580
** TAX AREA HASH	4,735,354	TOTALS		1,859,079,194	48,744,876	
* TAX AREA COUNTS	58			262,914	0	
				1,859,342,108	48,744,876	
				43,883,162	0	
				1,903,225,270	48,744,876	1,951,970,146
30293	RYAN RANCH CSA#9 ZN2	10100	076-011	18,161,786	280,000	
				0	0	
				18,161,786	280,000	
				103,314	0	
				18,265,100	280,000	18,545,100
** TAX AREA HASH	76,011	TOTALS		18,161,786	280,000	
* TAX AREA COUNTS	1			0	0	
				18,161,786	280,000	
				103,314	0	
				18,265,100	280,000	18,545,100

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30301	SUNDANCE TRAIL CSA #9 ZN 9	10100	078-086	7,217,709	238,000	
				0	0	
				7,217,709	238,000	
				46,114	0	
				7,263,823	238,000	7,501,823
** TAX AREA HASH	78,086	TOTALS		7,217,709	238,000	
* TAX AREA COUNTS	1			0	0	
				7,217,709	238,000	
				46,114	0	
				7,263,823	238,000	7,501,823
30303	HOLLY DRIVE CSA #9 ZN 11	10100	054-061	565,542	14,000	
				0	0	
				565,542	14,000	
				0	0	
				565,542	14,000	579,542
			054-062	226,394	7,000	
				0	0	
				226,394	7,000	
				0	0	
				226,394	7,000	233,394
			054-063	3,456,674	124,600	
				0	0	
				3,456,674	124,600	
				32,638	0	
				3,489,312	124,600	3,613,912
			054-170	1,303,814	70,000	
				0	0	
				1,303,814	70,000	
				0	0	
				1,303,814	70,000	1,373,814
** TAX AREA HASH	216,356	TOTALS		5,552,424	215,600	
* TAX AREA COUNTS	4			0	0	
				5,552,424	215,600	
				32,638	0	
				5,585,062	215,600	5,800,662

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30304	TEXAS HILL CSA #9 ZN 12	10100	085-011	73,604	0	
				0	0	
				73,604	0	
				0	0	
				73,604	0	73,604
		090-031		17,646,106	406,000	
				0	0	
				17,646,106	406,000	
				21,450	0	
				17,667,556	406,000	18,073,556
		090-032		989,351	35,000	
				0	0	
				989,351	35,000	
				0	0	
				989,351	35,000	1,024,351
** TAX AREA HASH	265,074	TOTALS		18,709,061	441,000	
* TAX AREA COUNTS	3			0	0	
				18,709,061	441,000	
				21,450	0	
				18,730,511	441,000	19,171,511
30305	OAKLEAF CIRCLE CSA #9 ZN 13	10100	085-015	9,111,528	250,600	
				0	0	
				9,111,528	250,600	
				32,849	0	
				9,144,377	250,600	9,394,977
** TAX AREA HASH	85,015	TOTALS		9,111,528	250,600	
* TAX AREA COUNTS	1			0	0	
				9,111,528	250,600	
				32,849	0	
				9,144,377	250,600	9,394,977

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AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30307	CARLSON DRIVE CSA #9 ZN 15	10100	054-076	866,002	42,000	
				0	0	
				866,002	42,000	
				0	0	
				866,002	42,000	908,002
		100-090		303,683	7,000	
				0	0	
				303,683	7,000	
				0	0	
				303,683	7,000	310,683
		100-091		13,699,977	245,000	
				0	0	
				13,699,977	245,000	
				48,542	0	
				13,748,519	245,000	13,993,519
** TAX AREA HASH		308,332	TOTALS	17,617,505	350,000	
* TAX AREA COUNTS	4			0	0	
				17,617,505	350,000	
				75,666	0	
				17,693,171	350,000	18,043,171
30309	PONDEROSA CSA #9 ZN 17	10100	054-000	175,399	14,000	
				0	0	
				175,399	14,000	
				0	0	
				175,399	14,000	189,399
		054-001		9,896,389	350,000	
				0	0	
				9,896,389	350,000	
				45,630	0	
				9,942,019	350,000	10,292,019
		054-002		204,032	0	
				0	0	
				204,032	0	
				0	0	
				204,032	0	204,032

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30309	PONDEROSA	10100	054-005	SECURED	40,588,096	280,000	
	CSA #9 ZN 17			PUBLIC UTILITY	0	0	
				SECURED TOTAL	40,588,096	280,000	
				UNSECURED	13,137	0	
				GRAND TOTALS	40,601,233	280,000	40,881,233
			054-013	SECURED	8,592,422	266,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,592,422	266,000	
				UNSECURED	102,704	0	
				GRAND TOTALS	8,695,126	266,000	8,961,126
			054-019	SECURED	44,400	5,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	44,400	5,600	
				UNSECURED	0	0	
				GRAND TOTALS	44,400	5,600	50,000
			054-043	SECURED	18,225,477	257,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,225,477	257,600	
				UNSECURED	9,310	0	
				GRAND TOTALS	18,234,787	257,600	18,492,387
			054-044	SECURED	3,795,604	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,795,604	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,795,604	49,000	3,844,604
			054-047	SECURED	341,506	14,000	
				PUBLIC UTILITY	8,122	0	
				SECURED TOTAL	349,628	14,000	
				UNSECURED	181,043	0	
				GRAND TOTALS	530,671	14,000	544,671
			054-048	SECURED	2,541,075	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,541,075	0	
				UNSECURED	45,469	0	
				GRAND TOTALS	2,586,544	0	2,586,544
			054-052	SECURED	4,131,098	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,131,098	0	
				UNSECURED	0	0	
				GRAND TOTALS	4,131,098	0	4,131,098
			054-061	SECURED	565,542	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	565,542	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	565,542	14,000	579,542

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AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30309	PONDEROSA	10100	054-062	226,394	7,000	
	CSA #9 ZN 17					
				0	0	
				226,394	7,000	
				0	0	
				226,394	7,000	233,394
			054-063	3,456,674	124,600	
				0	0	
				3,456,674	124,600	
				32,638	0	
				3,489,312	124,600	3,613,912
			054-064	78,340,703	0	
				0	0	
				78,340,703	0	
				26,704,615	0	
				105,045,318	0	105,045,318
			054-067	4,088,019	63,000	
				0	0	
				4,088,019	63,000	
				6,500	0	
				4,094,519	63,000	4,157,519
			054-068	71,596,609	1,302,000	
				0	0	
				71,596,609	1,302,000	
				819,761	0	
				72,416,370	1,302,000	73,718,370
			054-073	2,684,965	56,000	
				0	0	
				2,684,965	56,000	
				8,387	0	
				2,693,352	56,000	2,749,352
			054-075	2,747,843	56,000	
				0	0	
				2,747,843	56,000	
				27,124	0	
				2,774,967	56,000	2,830,967
			054-076	866,002	42,000	
				0	0	
				866,002	42,000	
				0	0	
				866,002	42,000	908,002
			054-083	7,082,224	133,000	
				0	0	
				7,082,224	133,000	
				2,100	0	
				7,084,324	133,000	7,217,324

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30309	PONDEROSA CSA #9 ZN 17	10100	054-085	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,898,991 0 21,000 86,255 2,985,246	21,000 0 21,000 0 3,006,246
			054-087	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,495,349 0 621,510 97,993 19,593,342	621,510 0 621,510 0 20,214,852
			054-091	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	101,401 0 101,401 0 101,401	0 0 0 0 101,401
			054-095	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,932,661 0 607,600 155,475 18,088,136	607,600 0 607,600 0 18,695,736
			054-097	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	677,960 0 677,960 176,058 854,018	0 0 0 0 854,018
			054-098	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,413,297 0 13,413,297 1,338,319 14,751,616	0 0 0 0 14,751,616
			054-101	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	245,383,689 20,576 5,063,800 9,609,314 255,013,579	5,063,800 0 5,063,800 0 260,077,379
			054-109	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,030,333 0 385,000 0 9,030,333	385,000 0 385,000 0 9,415,333
			054-117	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	16 0 16 0 16	0 0 0 0 16

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30309	PONDEROSA	10100	054-119	5,737,525	182,000	
	CSA #9 ZN 17					
				0	0	
				5,737,525	182,000	
				37,255	0	
				5,774,780	182,000	5,956,780
			054-120	6,366	0	
				0	0	
				6,366	0	
				22,790	0	
				29,156	0	29,156
			054-124	120,491,949	3,089,800	
				0	0	
				120,491,949	3,089,800	
				424,182	0	
				120,916,131	3,089,800	124,005,931
			054-128	385,192	0	
				0	0	
				385,192	0	
				48,529	0	
				433,721	0	433,721
			054-129	574,278	7,000	
				0	0	
				574,278	7,000	
				0	0	
				574,278	7,000	581,278
			054-130	16,677	0	
				0	0	
				16,677	0	
				0	0	
				16,677	0	16,677
			054-131	219,981	0	
				0	0	
				219,981	0	
				0	0	
				219,981	0	219,981
			054-134	4,620,283	119,000	
				0	0	
				4,620,283	119,000	
				0	0	
				4,620,283	119,000	4,739,283
			054-141	14,138,142	266,000	
				0	0	
				14,138,142	266,000	
				5,200	0	
				14,143,342	266,000	14,409,342

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30309	PONDEROSA	10100	054-146	10,862,541	175,000	
	CSA #9 ZN 17					
				SECURED		
				PUBLIC UTILITY	0	
				SECURED TOTAL	10,862,541	175,000
				UNSECURED	53,923	0
				GRAND TOTALS	10,916,464	175,000
			054-147	SECURED	113,811	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	113,811	0
				UNSECURED	0	0
				GRAND TOTALS	113,811	0
			054-154	SECURED	343,923	14,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	343,923	14,000
				UNSECURED	10,769	0
				GRAND TOTALS	354,692	14,000
			054-157	SECURED	2,069,580	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	2,069,580	0
				UNSECURED	0	0
				GRAND TOTALS	2,069,580	0
			054-168	SECURED	14,722,505	504,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	14,722,505	504,000
				UNSECURED	0	0
				GRAND TOTALS	14,722,505	504,000
			054-169	SECURED	21,567,490	441,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	21,567,490	441,000
				UNSECURED	0	0
				GRAND TOTALS	21,567,490	441,000
			054-170	SECURED	1,303,814	70,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	1,303,814	70,000
				UNSECURED	0	0
				GRAND TOTALS	1,303,814	70,000
			054-173	SECURED	60,259,372	1,355,200
				PUBLIC UTILITY	0	0
				SECURED TOTAL	60,259,372	1,355,200
				UNSECURED	24,227	0
				GRAND TOTALS	60,283,599	1,355,200
			054-174	SECURED	280,305	7,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	280,305	7,000
				UNSECURED	28,000	0
				GRAND TOTALS	308,305	7,000

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30309	PONDEROSA	10100	054-177	18,894,233	362,600	
	CSA #9 ZN 17					
				SECURED		
				PUBLIC UTILITY	0	
				SECURED TOTAL	18,894,233	
				UNSECURED	0	
				GRAND TOTALS	18,894,233	19,256,833
			054-179	SECURED	68,558	
				PUBLIC UTILITY	0	
				SECURED TOTAL	68,558	
				UNSECURED	0	
				GRAND TOTALS	68,558	68,558
			054-180	SECURED	10,012,736	
				PUBLIC UTILITY	0	
				SECURED TOTAL	10,012,736	
				UNSECURED	0	
				GRAND TOTALS	10,012,736	10,246,536
			054-181	SECURED	13,610,616	
				PUBLIC UTILITY	0	
				SECURED TOTAL	13,610,616	
				UNSECURED	10,000	
				GRAND TOTALS	13,620,616	14,019,616
			072-067	SECURED	50,268,985	
				PUBLIC UTILITY	0	
				SECURED TOTAL	50,268,985	
				UNSECURED	56,382	
				GRAND TOTALS	50,325,367	50,855,967
			072-068	SECURED	605,357	
				PUBLIC UTILITY	0	
				SECURED TOTAL	605,357	
				UNSECURED	0	
				GRAND TOTALS	605,357	619,357
			072-069	SECURED	703,520	
				PUBLIC UTILITY	0	
				SECURED TOTAL	703,520	
				UNSECURED	0	
				GRAND TOTALS	703,520	710,520
			076-001	SECURED	6,636,609	
				PUBLIC UTILITY	11,980	
				SECURED TOTAL	6,648,589	
				UNSECURED	0	
				GRAND TOTALS	6,648,589	6,662,589
			076-006	SECURED	44,144,332	
				PUBLIC UTILITY	8,951	
				SECURED TOTAL	44,153,283	
				UNSECURED	93,061	
				GRAND TOTALS	44,246,344	45,054,144

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30309	PONDEROSA	10100	076-007	88,419,657	1,003,800	
	CSA #9 ZN 17			43,491	0	
				88,463,148	1,003,800	
				292,624	0	
				88,755,772	1,003,800	89,759,572
			076-008	37,866	0	
				0	0	
				37,866	0	
				33,360	0	
				71,226	0	71,226
			076-009	647,191	7,000	
				787	0	
				647,978	7,000	
				0	0	
				647,978	7,000	654,978
			076-010	977,899	7,000	
				0	0	
				977,899	7,000	
				0	0	
				977,899	7,000	984,899
			076-011	18,161,786	280,000	
				0	0	
				18,161,786	280,000	
				103,314	0	
				18,265,100	280,000	18,545,100
			076-012	318,645	0	
				0	0	
				318,645	0	
				0	0	
				318,645	0	318,645
			076-014	10,455,313	168,000	
				0	0	
				10,455,313	168,000	
				14,841	0	
				10,470,154	168,000	10,638,154
			076-015	29,705,350	544,600	
				0	0	
				29,705,350	544,600	
				127,749	0	
				29,833,099	544,600	30,377,699
			076-016	14,589,876	320,600	
				0	0	
				14,589,876	320,600	
				26,162	0	
				14,616,038	320,600	14,936,638

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30309	PONDEROSA	10100	076-017	129,523,787	0	
	CSA #9 ZN 17			0	0	
				129,523,787	0	
				57,875,292	0	
				187,399,079	0	187,399,079
			076-019	790,418	0	
				0	0	
				790,418	0	
				0	0	
				790,418	0	790,418
			076-021	1,225,575	28,000	
				0	0	
				1,225,575	28,000	
				0	0	
				1,225,575	28,000	1,253,575
			076-022	1,814,168	42,000	
				0	0	
				1,814,168	42,000	
				0	0	
				1,814,168	42,000	1,856,168
			076-024	11,577,725	180,600	
				0	0	
				11,577,725	180,600	
				35,587	0	
				11,613,312	180,600	11,793,912
			076-026	2,502,248	28,000	
				0	0	
				2,502,248	28,000	
				0	0	
				2,502,248	28,000	2,530,248
			100-001	32,069	0	
				0	0	
				32,069	0	
				2,122,095	0	
				2,154,164	0	2,154,164
			100-007	642,174	0	
				0	0	
				642,174	0	
				1,795,373	0	
				2,437,547	0	2,437,547
			100-012	210,308	7,000	
				0	0	
				210,308	7,000	
				0	0	
				210,308	7,000	217,308

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30309	PONDEROSA	10100	100-024	2,212,315	42,000	
	CSA #9 ZN 17					
				0	0	
				49,539	0	
				2,212,315	42,000	
				2,261,854	42,000	2,303,854
			100-031	19,556,793	364,000	
				0	0	
				19,556,793	364,000	
				848,289	0	
				20,405,082	364,000	20,769,082
			100-033	374,982	7,000	
				0	0	
				374,982	7,000	
				0	0	
				374,982	7,000	381,982
			100-048	0	0	
				0	0	
				0	0	
				7,375	0	
				7,375	0	7,375
			100-059	5,366,887	119,000	
				0	0	
				5,366,887	119,000	
				0	0	
				5,366,887	119,000	5,485,887
			100-060	54,936,871	1,615,600	
				0	0	
				54,936,871	1,615,600	
				878,109	0	
				55,814,980	1,615,600	57,430,580
			100-065	6,390,971	210,000	
				0	0	
				6,390,971	210,000	
				41,399	0	
				6,432,370	210,000	6,642,370
			100-070	17,898,541	301,000	
				0	0	
				17,898,541	301,000	
				102,821	0	
				18,001,362	301,000	18,302,362
			100-074	504,268	7,000	
				0	0	
				504,268	7,000	
				0	0	
				504,268	7,000	511,268

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AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30309	PONDEROSA	10100	100-086	7,961	0	
	CSA #9 ZN 17			0	0	
				7,961	0	
				0	0	
				7,961	0	7,961
		100-090		303,683	7,000	
				0	0	
				303,683	7,000	
				0	0	
				303,683	7,000	310,683
		100-091		13,699,977	245,000	
				0	0	
				13,699,977	245,000	
				48,542	0	
				13,748,519	245,000	13,993,519
		100-093		17,279,412	357,000	
				0	0	
				17,279,412	357,000	
				85,226	0	
				17,364,638	357,000	17,721,638
		100-094		489,411	21,000	
				0	0	
				489,411	21,000	
				2,753	0	
				492,164	21,000	513,164
		100-095		5,932,215	196,000	
				0	0	
				5,932,215	196,000	
				26,496	0	
				5,958,711	196,000	6,154,711
		100-096		15,075,026	434,000	
				0	0	
				15,075,026	434,000	
				238,733	7,000	
				15,313,759	441,000	15,754,759
		100-100		27,736,782	334,600	
				0	0	
				27,736,782	334,600	
				159,653	0	
				27,896,435	334,600	28,231,035
		100-103		3,884,455	140,000	
				0	0	
				3,884,455	140,000	
				28,000	0	
				3,912,455	140,000	4,052,455

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30309	PONDEROSA	10100	100-104	58,221	7,000	
	CSA #9 ZN 17					
				0	0	
				58,221	7,000	
				0	0	
				58,221	7,000	65,221
			100-105	4,808,196	140,000	
				0	0	
				4,808,196	140,000	
				25,200	0	
				4,833,396	140,000	4,973,396
			100-124	24,735,965	667,800	
				0	0	
				24,735,965	667,800	
				66,548	0	
				24,802,513	667,800	25,470,313
			100-129	455,200	7,000	
				0	0	
				455,200	7,000	
				0	0	
				455,200	7,000	462,200
			100-131	69,984,583	1,461,600	
				0	0	
				69,984,583	1,461,600	
				274,519	0	
				70,259,102	1,461,600	71,720,702
			100-150	18,113,710	329,000	
				0	0	
				18,113,710	329,000	
				113,364	0	
				18,227,074	329,000	18,556,074
			100-152	22,126,312	124,600	
				0	0	
				22,126,312	124,600	
				0	0	
				22,126,312	124,600	22,250,912
			100-153	5,984,682	147,000	
				0	0	
				5,984,682	147,000	
				7,079	0	
				5,991,761	147,000	6,138,761
			100-155	8,410,044	133,000	
				0	0	
				8,410,044	133,000	
				36,524	0	
				8,446,568	133,000	8,579,568

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30309	PONDEROSA	10100	100-157	8,370,443	63,000	
	CSA #9 ZN 17					
				0	0	
				8,370,443	63,000	
				0	0	
				8,370,443	63,000	8,433,443
			100-160	1,723,228	12,600	
				0	0	
				1,723,228	12,600	
				3,850	0	
				1,727,078	12,600	1,739,678
			100-161	4,390,674	154,000	
				0	0	
				4,390,674	154,000	
				6,500	0	
				4,397,174	154,000	4,551,174
			100-164	24,664,898	644,000	
				0	0	
				24,664,898	644,000	
				99,705	0	
				24,764,603	644,000	25,408,603
			100-171	249,682	0	
				0	0	
				249,682	0	
				0	0	
				249,682	0	249,682
			100-172	4,353,496	21,000	
				0	0	
				4,353,496	21,000	
				0	0	
				4,353,496	21,000	4,374,496
			100-173	1,517,345	49,000	
				0	0	
				1,517,345	49,000	
				0	0	
				1,517,345	49,000	1,566,345
			100-174	142,024,614	3,073,000	
				0	0	
				142,024,614	3,073,000	
				490,820	0	
				142,515,434	3,073,000	145,588,434
			100-175	482,798	0	
				0	0	
				482,798	0	
				0	0	
				482,798	0	482,798

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AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30309	PONDEROSA	10100	100-178	SECURED 453,636	7,000	
	CSA #9 ZN 17			PUBLIC UTILITY 0	0	
				SECURED TOTAL 453,636	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 453,636	7,000	460,636
			100-188	SECURED 6,177,374	77,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 6,177,374	77,000	
				UNSECURED 541,247	0	
				GRAND TOTALS 6,718,621	77,000	6,795,621
			100-190	SECURED 7,988,368	63,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 7,988,368	63,000	
				UNSECURED 451,593	0	
				GRAND TOTALS 8,439,961	63,000	8,502,961
			100-191	SECURED 2,706,250	28,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,706,250	28,000	
				UNSECURED 0	0	
				GRAND TOTALS 2,706,250	28,000	2,734,250
			100-192	SECURED 3,528,643	28,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 3,528,643	28,000	
				UNSECURED 0	0	
				GRAND TOTALS 3,528,643	28,000	3,556,643
			100-193	SECURED 2,705,880	21,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,705,880	21,000	
				UNSECURED 0	0	
				GRAND TOTALS 2,705,880	21,000	2,726,880
			100-204	SECURED 17,506,644	455,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 17,506,644	455,000	
				UNSECURED 25,000	0	
				GRAND TOTALS 17,531,644	455,000	17,986,644
			100-205	SECURED 127,874	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 127,874	0	
				UNSECURED 0	0	
				GRAND TOTALS 127,874	0	127,874
			100-206	SECURED 25,898,317	777,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 25,898,317	777,000	
				UNSECURED 46,500	0	
				GRAND TOTALS 25,944,817	777,000	26,721,817

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30309	PONDEROSA CSA #9 ZN 17	10100	100-207	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,348,708 0 12,348,708 8,943 12,357,651	392,000 0 392,000 0 392,000	12,749,651
			100-209	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	285,000 0 285,000 0 285,000	0 0 0 0 0	285,000
** TAX AREA HASH	9,327,824	TOTALS		SECURED	1,897,246,240	34,229,910	
* TAX AREA COUNTS	122			PUBLIC UTILITY	93,907	0	
				SECURED TOTAL	1,897,340,147	34,229,910	
				UNSECURED	107,416,874	7,000	
				GRAND TOTALS	2,004,757,021	34,236,910	2,038,993,931
30310	POLLOCK PINES CSA #9 ZN 18	10100	055-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,833,414 0 4,833,414 31,060 4,864,474	14,000 0 14,000 0 14,000	4,878,474
			055-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,908,414 0 2,908,414 0 2,908,414	42,000 0 42,000 0 42,000	2,950,414
			055-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	41,482,458 0 41,482,458 123,827 41,606,285	1,041,600 0 1,041,600 0 1,041,600	42,647,885
			055-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	337,737 0 337,737 0 337,737	0 0 0 0 0	337,737

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30310	POLLOCK PINES CSA #9 ZN 18	10100	055-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,119,513 0 2,119,513 331,684 2,451,197	63,000 0 63,000 0 2,514,197
			055-016	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	22,324,017 0 22,324,017 78,924 22,402,941	676,200 0 676,200 0 23,079,141
			055-024	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,668,034 0 8,668,034 0 8,668,034	238,000 0 238,000 0 8,906,034
			055-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	39,555,739 0 39,555,739 357,344 39,913,083	1,209,600 0 1,209,600 0 41,122,683
			055-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	22,319,285 0 22,319,285 58,496 22,377,781	490,000 0 490,000 0 22,867,781
			055-028	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	196,826,229 0 196,826,229 3,683,906 200,510,135	4,978,780 0 4,978,780 0 4,978,780
			055-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	627,751 0 627,751 0 627,751	7,000 0 7,000 0 7,000
			055-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,363 0 7,363 0 7,363	0 0 0 0 7,363
			055-033	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	219,152 0 219,152 0 219,152	0 0 0 0 219,152

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30310	POLLOCK PINES CSA #9 ZN 18	10100	055-034	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,095,811 0 26,600 0 26,600	2,122,411
			059-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,931,949 0 103,600 0 103,600	16,184,186
			059-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,471,780 0 28,000 0 28,000	1,499,780
			059-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,870,071 0 60,200 0 60,200	2,930,271
			059-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	260,790 0 0 0 260,790	260,790
			059-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	30,954,520 0 575,400 0 575,400	31,636,324
			059-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,547,401 0 238,000 0 238,000	6,799,981
			059-032	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,171,443 0 21,000 0 21,000	1,200,879
			059-035	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,667,722 0 56,000 0 56,000	1,723,722

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AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30310	POLLOCK PINES CSA #9 ZN 18	10100	059-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	637,843 0 637,843 0 637,843	14,000 0 14,000 0 14,000	651,843
			059-037	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	606,452 0 606,452 0 606,452	14,000 0 14,000 0 14,000	620,452
			059-038	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,379,540 0 1,379,540 0 1,379,540	35,000 0 35,000 0 35,000	1,414,540
			059-039	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,687,102 0 3,687,102 5,800 3,692,902	56,000 0 56,000 0 56,000	3,748,902
			059-040	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	484,670,105 0 484,670,105 8,207,634 492,877,739	15,282,395 0 15,282,395 0 15,282,395	508,160,134
			059-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	792,221 0 792,221 0 792,221	28,000 0 28,000 0 28,000	820,221
			059-045	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,568,617 0 1,568,617 5,613 1,574,230	42,000 0 42,000 0 42,000	1,616,230
			059-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	193,255 0 193,255 0 193,255	7,000 0 7,000 0 7,000	200,255
			090-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,710,749 0 2,710,749 0 2,710,749	91,000 0 91,000 0 91,000	2,801,749

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30310	POLLOCK PINES CSA #9 ZN 18	10100	090-003	SECURED	4,594,694	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,594,694	154,000	
				UNSECURED	13,070	0	
				GRAND TOTALS	4,607,764	154,000	4,761,764
			090-004	SECURED	570,020	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	570,020	21,000	
				UNSECURED	7,527	0	
				GRAND TOTALS	577,547	21,000	598,547
			090-008	SECURED	609	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	609	0	
				UNSECURED	0	0	
				GRAND TOTALS	609	0	609
			090-009	SECURED	709,446	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	709,446	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	709,446	35,000	744,446
			090-010	SECURED	1,878,684	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,878,684	70,000	
				UNSECURED	7,927	0	
				GRAND TOTALS	1,886,611	70,000	1,956,611
			090-011	SECURED	1,182,781	35,000	
				PUBLIC UTILITY	8,552	0	
				SECURED TOTAL	1,191,333	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,191,333	35,000	1,226,333
			090-012	SECURED	70,389,104	2,165,800	
				PUBLIC UTILITY	5,460	0	
				SECURED TOTAL	70,394,564	2,165,800	
				UNSECURED	321,377	0	
				GRAND TOTALS	70,715,941	2,165,800	72,881,741
			090-013	SECURED	289,910	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	289,910	0	
				UNSECURED	8,400	0	
				GRAND TOTALS	298,310	0	298,310
			090-015	SECURED	558,641	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	558,641	14,000	
				UNSECURED	254,878	0	
				GRAND TOTALS	813,519	14,000	827,519

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30310	POLLOCK PINES	10100	090-017	SECURED	160,325	0	
	CSA #9 ZN 18			PUBLIC UTILITY	0	0	
				SECURED TOTAL	160,325	0	
				UNSECURED	0	0	
				GRAND TOTALS	160,325	0	160,325
			090-018	SECURED	7,527,320	131,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,527,320	131,600	
				UNSECURED	11,097	0	
				GRAND TOTALS	7,538,417	131,600	7,670,017
			090-020	SECURED	4,160,650	112,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,160,650	112,000	
				UNSECURED	0	0	
				GRAND TOTALS	4,160,650	112,000	4,272,650
			090-021	SECURED	10,237,958	348,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,237,958	348,600	
				UNSECURED	76,762	0	
				GRAND TOTALS	10,314,720	348,600	10,663,320
			090-022	SECURED	91,267,207	3,868,200	
				PUBLIC UTILITY	177,645	0	
				SECURED TOTAL	91,444,852	3,868,200	
				UNSECURED	269,875	0	
				GRAND TOTALS	91,714,727	3,868,200	95,582,927
			090-023	SECURED	118,706	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	118,706	0	
				UNSECURED	0	0	
				GRAND TOTALS	118,706	0	118,706
			090-025	SECURED	2,949,004	147,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,949,004	147,000	
				UNSECURED	5,774	0	
				GRAND TOTALS	2,954,778	147,000	3,101,778
			090-026	SECURED	16,041,053	380,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,041,053	380,800	
				UNSECURED	103,064	0	
				GRAND TOTALS	16,144,117	380,800	16,524,917
			090-027	SECURED	19,849,860	578,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,849,860	578,200	
				UNSECURED	45,831	0	
				GRAND TOTALS	19,895,691	578,200	20,473,891

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30310	POLLOCK PINES CSA #9 ZN 18	10100	090-028	SECURED 14,992	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 14,992	0	
				UNSECURED 0	0	
				GRAND TOTALS 14,992	0	14,992
			090-029	SECURED 33,448,064	943,739	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 33,448,064	943,739	
				UNSECURED 2,767,565	14,000	
				GRAND TOTALS 36,215,629	957,739	37,173,368
			090-031	SECURED 17,646,106	406,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 17,646,106	406,000	
				UNSECURED 21,450	0	
				GRAND TOTALS 17,667,556	406,000	18,073,556
			090-032	SECURED 989,351	35,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 989,351	35,000	
				UNSECURED 0	0	
				GRAND TOTALS 989,351	35,000	1,024,351
			090-033	SECURED 1,151,509	14,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,151,509	14,000	
				UNSECURED 58,830	0	
				GRAND TOTALS 1,210,339	14,000	1,224,339
			090-036	SECURED 2,178,484	42,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,178,484	42,000	
				UNSECURED 0	0	
				GRAND TOTALS 2,178,484	42,000	2,220,484
			090-038	SECURED 1,516,057	14,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,516,057	14,000	
				UNSECURED 0	0	
				GRAND TOTALS 1,516,057	14,000	1,530,057
			095-003	SECURED 10,012,114	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 10,012,114	0	
				UNSECURED 572,168	0	
				GRAND TOTALS 10,584,282	0	10,584,282
			095-005	SECURED 0	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 0	0	
				UNSECURED 330,539	0	
				GRAND TOTALS 330,539	0	330,539

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30311	GOLD TRAIL	10100	072-003	730,126	0	
	CSA #9 ZN 19			0	0	
				730,126	0	
				15,623	0	
				745,749	0	745,749
			072-005	2,685,535	21,000	
				0	0	
				2,685,535	21,000	
				381,943	0	
				3,067,478	21,000	3,088,478
			072-009	1,484,402	56,000	
				0	0	
				1,484,402	56,000	
				0	0	
				1,484,402	56,000	1,540,402
			072-015	20,260,913	613,200	
				0	0	
				20,260,913	613,200	
				32,704	0	
				20,293,617	613,200	20,906,817
			072-020	7,363,128	182,000	
				0	0	
				7,363,128	182,000	
				18,954	0	
				7,382,082	182,000	7,564,082
			072-027	9,553	0	
				0	0	
				9,553	0	
				0	0	
				9,553	0	9,553
			072-034	6,075,677	168,000	
				0	0	
				6,075,677	168,000	
				89,239	0	
				6,164,916	168,000	6,332,916
			072-036	64,657,613	1,230,600	
				0	0	
				64,657,613	1,230,600	
				266,599	0	
				64,924,212	1,230,600	66,154,812
			072-039	2,679,881	84,000	
				0	0	
				2,679,881	84,000	
				49,287	0	
				2,729,168	84,000	2,813,168

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AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30311	GOLD TRAIL CSA #9 ZN 19	10100	072-040	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,870,401 0 140,000 0 6,873,729	7,013,729
			072-041	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	96,310,655 0 2,609,600 0 97,291,404	99,901,004
			072-042	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	64,130,249 0 1,451,800 0 66,317,749	67,769,549
			072-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,550 0 0 0 6,550	6,550
			072-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,382,438 0 28,000 0 1,382,438	1,410,438
			072-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	57,807,055 0 1,246,000 0 60,979,123	62,225,123
			072-051	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,880,148 0 82,600 0 2,880,148	2,962,748
			072-053	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	34,143,719 0 796,600 0 34,143,719	35,106,478
			072-054	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,480,740 0 140,000 0 2,480,740	2,634,658
				UNSECURED GRAND TOTALS	13,918 2,494,658	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30311	GOLD TRAIL	10100	072-056	SECURED 134,280	7,000	
	CSA #9 ZN 19			PUBLIC UTILITY 0	0	
				SECURED TOTAL 134,280	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 134,280	7,000	141,280
			072-058	SECURED 453,819	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 453,819	0	
				UNSECURED 0	0	
				GRAND TOTALS 453,819	0	453,819
			072-062	SECURED 1,431,842	28,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,431,842	28,000	
				UNSECURED 0	0	
				GRAND TOTALS 1,431,842	28,000	1,459,842
			072-063	SECURED 1,276,523	28,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,276,523	28,000	
				UNSECURED 0	0	
				GRAND TOTALS 1,276,523	28,000	1,304,523
			072-064	SECURED 437,727	14,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 437,727	14,000	
				UNSECURED 0	0	
				GRAND TOTALS 437,727	14,000	451,727
			072-070	SECURED 83,232	0	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 83,232	0	
				UNSECURED 0	0	
				GRAND TOTALS 83,232	0	83,232
			072-073	SECURED 1,126,805	21,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,126,805	21,000	
				UNSECURED 26,221	0	
				GRAND TOTALS 1,153,026	21,000	1,174,026
			072-074	SECURED 731,381	26,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 731,381	26,600	
				UNSECURED 0	0	
				GRAND TOTALS 731,381	26,600	757,981
			072-075	SECURED 167,190	7,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 167,190	7,000	
				UNSECURED 0	0	
				GRAND TOTALS 167,190	7,000	174,190

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30311	GOLD TRAIL CSA #9 ZN 19	10100	072-079	819,383	21,000	
				0	0	
				819,383	21,000	
				0	0	
				819,383	21,000	840,383
		072-085		13,927,155	266,000	
				0	0	
				13,927,155	266,000	
				49,148	0	
				13,976,303	266,000	14,242,303
		100-165		37,027	0	
				0	0	
				37,027	0	
				0	0	
				37,027	0	37,027
		100-166		101,177	7,000	
				0	0	
				101,177	7,000	
				0	0	
				101,177	7,000	108,177
		100-210		72,147	0	
				0	0	
				72,147	0	
				0	0	
				72,147	0	72,147
		100-211		43,005	7,000	
				0	0	
				43,005	7,000	
				0	0	
				43,005	7,000	50,005
** TAX AREA HASH	2,634,119	TOTALS		422,795,700	10,448,200	
* TAX AREA COUNTS	35			0	0	
				422,795,700	10,448,200	
				7,583,883	0	
				430,379,583	10,448,200	440,827,783

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TAX RATE PREPARATION
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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30312	E EL LARGO ROAD CSA #9 ZN 21	10100	072-051	2,880,148	82,600	
				0	0	
				2,880,148	82,600	
				0	0	
				2,880,148	82,600	2,962,748
			072-070	83,232	0	
				0	0	
				83,232	0	
				0	0	
				83,232	0	83,232
** TAX AREA HASH	144,121	TOTALS		2,963,380	82,600	
* TAX AREA COUNTS	2			0	0	
				2,963,380	82,600	
				0	0	
				2,963,380	82,600	3,045,980
30313	GILMORE VISTA CSA #9 ZN 22	10100	059-031	6,547,401	238,000	
				0	0	
				6,547,401	238,000	
				14,580	0	
				6,561,981	238,000	6,799,981
** TAX AREA HASH	59,031	TOTALS		6,547,401	238,000	
* TAX AREA COUNTS	1			0	0	
				6,547,401	238,000	
				14,580	0	
				6,561,981	238,000	6,799,981

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30318	CREEKSIDE DRIVE CSA #9 ZN 27	10100	054-097	677,960	0	
				0	0	
				677,960	0	
				176,058	0	
				854,018	0	854,018
** TAX AREA HASH		54,097	TOTALS	677,960	0	
* TAX AREA COUNTS	1			0	0	
				677,960	0	
				176,058	0	
				854,018	0	854,018
30319	CREEKSIDE SUB CSA #9 ZN 28	10100	100-124	24,735,965	667,800	
				0	0	
				24,735,965	667,800	
				66,548	0	
				24,802,513	667,800	25,470,313
			100-144	10,941,633	280,000	
				0	0	
				10,941,633	280,000	
				2,500	0	
				10,944,133	280,000	11,224,133
** TAX AREA HASH		200,268	TOTALS	35,677,598	947,800	
* TAX AREA COUNTS	2			0	0	
				35,677,598	947,800	
				69,048	0	
				35,746,646	947,800	36,694,446

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30320	PINEOAKIO ROAD CSA #9 ZN 29	10100	100-103	3,884,455	140,000	
				0	0	
				3,884,455	140,000	
				28,000	0	
				3,912,455	140,000	4,052,455
** TAX AREA HASH	100,103	TOTALS		3,884,455	140,000	
* TAX AREA COUNTS	1			0	0	
				3,884,455	140,000	
				28,000	0	
				3,912,455	140,000	4,052,455
30321	LYNX TRAIL CSA #9 ZN 30	10100	059-035	1,667,722	56,000	
				0	0	
				1,667,722	56,000	
				0	0	
				1,667,722	56,000	1,723,722
		059-036		637,843	14,000	
				0	0	
				637,843	14,000	
				0	0	
				637,843	14,000	651,843
		059-037		606,452	14,000	
				0	0	
				606,452	14,000	
				0	0	
				606,452	14,000	620,452
		085-017		5,172,525	170,800	
				0	0	
				5,172,525	170,800	
				19,588	0	
				5,192,113	170,800	5,362,913

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30321	LYNX TRAIL CSA #9 ZN 30	10100	085-023	308,800	7,000	
				0	0	
				308,800	7,000	
				0	0	
				308,800	7,000	315,800
** TAX AREA HASH	347,148	TOTALS		8,393,342	261,800	
* TAX AREA COUNTS	5			0	0	
				8,393,342	261,800	
				19,588	0	
				8,412,930	261,800	8,674,730
30322	STONEGATE VILLAGE CSA #9 ZN 31	10100	054-103	86,952,853	2,447,200	
				0	0	
				86,952,853	2,447,200	
				247,596	0	
				87,200,449	2,447,200	89,647,649
		100-115		3,501,676	91,000	
				0	0	
				3,501,676	91,000	
				25,510	0	
				3,527,186	91,000	3,618,186
** TAX AREA HASH	154,218	TOTALS		90,454,529	2,538,200	
* TAX AREA COUNTS	2			0	0	
				90,454,529	2,538,200	
				273,106	0	
				90,727,635	2,538,200	93,265,835

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30323	MANY OAKS LANE CSA #9 ZN 32	10100	054-091	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	101,401 0 0 0 101,401	0 0 0 0 101,401
			054-095	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,932,661 0 17,932,661 155,475 18,088,136	607,600 0 607,600 0 18,695,736
** TAX AREA HASH	108,186	TOTALS		SECURED	18,034,062	607,600
* TAX AREA COUNTS	2			PUBLIC UTILITY	0	0
				SECURED TOTAL	18,034,062	607,600
				UNSECURED	155,475	0
				GRAND TOTALS	18,189,537	607,600
30325	BARNETT BUS PARK CSA #9 ZN 34	10100	054-098	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,413,297 0 13,413,297 1,338,319 14,751,616	0 0 0 0 14,751,616
** TAX AREA HASH	54,098	TOTALS		SECURED	13,413,297	0
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0
				SECURED TOTAL	13,413,297	0
				UNSECURED	1,338,319	0
				GRAND TOTALS	14,751,616	0

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30326	PILOT VIEW DR CSA #9 ZN 35	10100	083-060	9,683,143	284,200	
				0	0	
				9,683,143	284,200	
				17,093	0	
				9,700,236	284,200	9,984,436
** TAX AREA HASH	83,060	TOTALS		9,683,143	284,200	
* TAX AREA COUNTS	1			0	0	
				9,683,143	284,200	
				17,093	0	
				9,700,236	284,200	9,984,436
30327	GREEN SPRINGS RD CSA #9 ZN 37	10100	100-104	58,221	7,000	
				0	0	
				58,221	7,000	
				0	0	
				58,221	7,000	65,221
		100-106		1,431,673	35,000	
				0	0	
				1,431,673	35,000	
				12,545	0	
				1,444,218	35,000	1,479,218
		100-182		2,336,299	77,000	
				0	0	
				2,336,299	77,000	
				0	0	
				2,336,299	77,000	2,413,299
** TAX AREA HASH	300,392	TOTALS		3,826,193	119,000	
* TAX AREA COUNTS	3			0	0	
				3,826,193	119,000	
				12,545	0	
				3,838,738	119,000	3,957,738

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30328	KING MTN ROAD CSA #9 ZN 38	10100	059-039	3,687,102	56,000	
				0	0	
				3,687,102	56,000	
				5,800	0	
				3,692,902	56,000	3,748,902
** TAX AREA HASH		59,039	TOTALS	3,687,102	56,000	
* TAX AREA COUNTS	1			0	0	
				3,687,102	56,000	
				5,800	0	
				3,692,902	56,000	3,748,902
30329	RANDOLPH CANYON CSA #9 ZN 39	10100	059-038	1,379,540	35,000	
				0	0	
				1,379,540	35,000	
				0	0	
				1,379,540	35,000	1,414,540
** TAX AREA HASH		59,038	TOTALS	1,379,540	35,000	
* TAX AREA COUNTS	1			0	0	
				1,379,540	35,000	
				0	0	
				1,379,540	35,000	1,414,540

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30332	WATERFORD DRIVE CSA #9 ZN 44	10100	100-128	151,723,081	2,387,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 151,723,081	2,387,000	
				UNSECURED 356,811	0	
				GRAND TOTALS 152,079,892	2,387,000	154,466,892
** TAX AREA HASH		100,128	TOTALS	SECURED 151,723,081	2,387,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY 0	0	
				SECURED TOTAL 151,723,081	2,387,000	
				UNSECURED 356,811	0	
				GRAND TOTALS 152,079,892	2,387,000	154,466,892
30333	BLANCHARD ROAD CSA #9 ZN 45	10100	078-098	2,150,378	56,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,150,378	56,000	
				UNSECURED 0	0	
				GRAND TOTALS 2,150,378	56,000	2,206,378
** TAX AREA HASH		78,098	TOTALS	SECURED 2,150,378	56,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,150,378	56,000	
				UNSECURED 0	0	
				GRAND TOTALS 2,150,378	56,000	2,206,378

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30334	RIVER PINES CSA #9 ZN 46	10100	093-014	SECURED	15,442,834	207,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,442,834	207,200	
				UNSECURED	26,546	0	
				GRAND TOTALS	15,469,380	207,200	15,676,580
** TAX AREA HASH		93,014	TOTALS	SECURED	15,442,834	207,200	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,442,834	207,200	
				UNSECURED	26,546	0	
				GRAND TOTALS	15,469,380	207,200	15,676,580
30336	PARKVIEW HEIGHTS CSA #9 ZN 48	10100	054-106	SECURED	35,807,348	656,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	35,807,348	656,600	
				UNSECURED	78,999	0	
				GRAND TOTALS	35,886,347	656,600	36,542,947
** TAX AREA HASH		54,106	TOTALS	SECURED	35,807,348	656,600	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	35,807,348	656,600	
				UNSECURED	78,999	0	
				GRAND TOTALS	35,886,347	656,600	36,542,947

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30337	DIA SPRINGS ST LT CSA #9 ZN 49	10100	078-003	3,450,074	84,000	
				49,091	0	
				3,499,165	84,000	
				17,582	0	
				3,516,747	84,000	3,600,747
			078-036	41,703	0	
				0	0	
				41,703	0	
				0	0	
				41,703	0	41,703
			078-070	13,070,977	7,000	
				0	0	
				13,070,977	7,000	
				4,819,257	0	
				17,890,234	7,000	17,897,234
			078-079	137,983,584	4,972,310	
				87,424	0	
				138,071,008	4,972,310	
				3,685,531	0	
				141,756,539	4,972,310	146,728,849
** TAX AREA HASH	312,188	TOTALS		154,546,338	5,063,310	
* TAX AREA COUNTS	4			136,515	0	
				154,682,853	5,063,310	
				8,522,370	0	
				163,205,223	5,063,310	168,268,533
30338	STONERIDGE VILL CSA #9 ZN 50	10100	054-107	27,260,048	455,000	
				0	0	
				27,260,048	455,000	
				8,058,397	0	
				35,318,445	455,000	35,773,445
** TAX AREA HASH	54,107	TOTALS		27,260,048	455,000	
* TAX AREA COUNTS	1			0	0	
				27,260,048	455,000	
				8,058,397	0	
				35,318,445	455,000	35,773,445

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30339	RIDGEVIEW ESTATES CSA #9 ZN 51	10100	054-115	30,868,854	382,200	
				0	0	
				30,868,854	382,200	
				64,866	0	
				30,933,720	382,200	31,315,920
** TAX AREA HASH		54,115	TOTALS	30,868,854	382,200	
* TAX AREA COUNTS	1			0	0	
				30,868,854	382,200	
				64,866	0	
				30,933,720	382,200	31,315,920
30340	CRESCENT RIDGE CSA #9 ZN 52	10100	054-123	52,858,698	1,045,800	
				0	0	
				52,858,698	1,045,800	
				111,121	0	
				52,969,819	1,045,800	54,015,619
** TAX AREA HASH		54,123	TOTALS	52,858,698	1,045,800	
* TAX AREA COUNTS	1			0	0	
				52,858,698	1,045,800	
				111,121	0	
				52,969,819	1,045,800	54,015,619

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30341	GREEN VALLEY CSA #9 ZN 53	10100	100-140	551,832	14,000	
				0	0	
				551,832	14,000	
				0	0	
				551,832	14,000	565,832
			100-142	62,561,124	1,363,600	
				0	0	
				62,561,124	1,363,600	
				145,439	0	
				62,706,563	1,363,600	64,070,163
** TAX AREA HASH	200,282	TOTALS		63,112,956	1,377,600	
* TAX AREA COUNTS	2			0	0	
				63,112,956	1,377,600	
				145,439	0	
				63,258,395	1,377,600	64,635,995
30342	RANCHO PONDEROSA CSA #9 ZN 54	10100	100-129	455,200	7,000	
				0	0	
				455,200	7,000	
				0	0	
				455,200	7,000	462,200
			100-153	5,984,682	147,000	
				0	0	
				5,984,682	147,000	
				7,079	0	
				5,991,761	147,000	6,138,761
** TAX AREA HASH	200,282	TOTALS		6,439,882	154,000	
* TAX AREA COUNTS	2			0	0	
				6,439,882	154,000	
				7,079	0	
				6,446,961	154,000	6,600,961

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30343	VILLAGE CENTER CSA #9 ZN 55	10100	100-132	SECURED	938,034	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	938,034	0	
				UNSECURED	0	0	
				GRAND TOTALS	938,034	0	938,034
** TAX AREA HASH		100,132	TOTALS	SECURED	938,034	0	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	938,034	0	
				UNSECURED	0	0	
				GRAND TOTALS	938,034	0	938,034
30344	NANCE DRIVE CSA #9 ZN 56	10100	083-071	SECURED	676,678	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	676,678	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	676,678	14,000	690,678
** TAX AREA HASH		83,071	TOTALS	SECURED	676,678	14,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	676,678	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	676,678	14,000	690,678

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30346	WINTERHAVEN DRN CSA #9 ZN 58	10100	100-135	28,950,873	553,000	
				0	0	
				28,950,873	553,000	
				102,204	0	
				29,053,077	553,000	29,606,077
** TAX AREA HASH	100,135	TOTALS		28,950,873	553,000	
* TAX AREA COUNTS	1			0	0	
				28,950,873	553,000	
				102,204	0	
				29,053,077	553,000	29,606,077
30347	FAIRCHILD VILLAGE CSA #9 ZN 59	10100	100-141	92,642,621	2,021,600	
				0	0	
				92,642,621	2,021,600	
				955,288	0	
				93,597,909	2,021,600	95,619,509
** TAX AREA HASH	100,141	TOTALS		92,642,621	2,021,600	
* TAX AREA COUNTS	1			0	0	
				92,642,621	2,021,600	
				955,288	0	
				93,597,909	2,021,600	95,619,509

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30348	DEVILS GATE RD CSA #9 ZN 60	10100	083-072	SECURED	1,185,439	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,185,439	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,185,439	14,000	1,199,439
** TAX AREA HASH		83,072		TOTALS	1,185,439	14,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,185,439	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,185,439	14,000	1,199,439
30349	BASS LAKE VILLAGE CSA #9 ZN 61	10100	100-006	SECURED	82,794,152	1,871,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	82,794,152	1,871,800	
				UNSECURED	302,222	0	
				GRAND TOTALS	83,096,374	1,871,800	84,968,174
** TAX AREA HASH		100,006		TOTALS	82,794,152	1,871,800	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	82,794,152	1,871,800	
				UNSECURED	302,222	0	
				GRAND TOTALS	83,096,374	1,871,800	84,968,174

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30350	SOUTHPOINTE DRIVE CSA #9 ZN 62	10100	100-148	29,282,725	145,600	
				0	0	
				29,282,725	145,600	
				166,643	0	
				29,449,368	145,600	29,594,968
** TAX AREA HASH	100,148	TOTALS		29,282,725	145,600	
* TAX AREA COUNTS	1			0	0	
				29,282,725	145,600	
				166,643	0	
				29,449,368	145,600	29,594,968
30351	MARINA HILL CSA #9 ZN 63	10100	100-136	10,331,371	19,600	
				0	0	
				10,331,371	19,600	
				14,000	0	
				10,345,371	19,600	10,364,971
** TAX AREA HASH	100,136	TOTALS		10,331,371	19,600	
* TAX AREA COUNTS	1			0	0	
				10,331,371	19,600	
				14,000	0	
				10,345,371	19,600	10,364,971

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30352	PIONEER PLACE DR CSA #9 ZN 64	10100	100-152	SECURED	22,126,312	124,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,126,312	124,600	
				UNSECURED	0	0	
				GRAND TOTALS	22,126,312	124,600	22,250,912
** TAX AREA HASH		100,152	TOTALS	SECURED	22,126,312	124,600	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,126,312	124,600	
				UNSECURED	0	0	
				GRAND TOTALS	22,126,312	124,600	22,250,912
30353	MARINA WOODS DR CSA #9 ZN 65	10100	100-146	SECURED	55,200,680	957,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	55,200,680	957,600	
				UNSECURED	162,134	0	
				GRAND TOTALS	55,362,814	957,600	56,320,414
** TAX AREA HASH		100,146	TOTALS	SECURED	55,200,680	957,600	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	55,200,680	957,600	
				UNSECURED	162,134	0	
				GRAND TOTALS	55,362,814	957,600	56,320,414

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30354	SUMMIT DRAINAGE CSA #9 ZN 66	10100	100-186	94,436,179	616,000	
				0	0	
				94,436,179	616,000	
				214,675	0	
				94,650,854	616,000	95,266,854
** TAX AREA HASH	100,186	TOTALS		94,436,179	616,000	
* TAX AREA COUNTS	1			0	0	
				94,436,179	616,000	
				214,675	0	
				94,650,854	616,000	95,266,854
30355	CROWN VALLEY DR CSA #9 ZN 67	10100	100-145	28,116,872	133,000	
				0	0	
				28,116,872	133,000	
				17,000	0	
				28,133,872	133,000	28,266,872
** TAX AREA HASH	100,145	TOTALS		28,116,872	133,000	
* TAX AREA COUNTS	1			0	0	
				28,116,872	133,000	
				17,000	0	
				28,133,872	133,000	28,266,872

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30356	FRANCISCO OAKS CSA #9 ZN 68	10100	100-154	SECURED	2,012,124	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,012,124	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,012,124	0	2,012,124
** TAX AREA HASH		100,154	TOTALS	SECURED	2,012,124	0	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,012,124	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,012,124	0	2,012,124
30357	WOODLEIGH HILLS CSA #9 ZN 70	10100	100-157	SECURED	8,370,443	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,370,443	63,000	
				UNSECURED	0	0	
				GRAND TOTALS	8,370,443	63,000	8,433,443
** TAX AREA HASH		100,157	TOTALS	SECURED	8,370,443	63,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,370,443	63,000	
				UNSECURED	0	0	
				GRAND TOTALS	8,370,443	63,000	8,433,443

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30358	EASTWOOD PARK DR CSA #9 ZN 71	10100	054-126	28,853,282	546,000	
				0	0	
				28,853,282	546,000	
				182,560	0	
				29,035,842	546,000	29,581,842
			054-127	19,333,222	271,600	
				0	0	
				19,333,222	271,600	
				203,062	0	
				19,536,284	271,600	19,807,884
** TAX AREA HASH	108,253	TOTALS		48,186,504	817,600	
* TAX AREA COUNTS	2			0	0	
				48,186,504	817,600	
				385,622	0	
				48,572,126	817,600	49,389,726
30359	GREEN VALLEY OAKS CSA #9 ZN 69	10100	078-106	11,815,293	336,000	
				0	0	
				11,815,293	336,000	
				8,651	0	
				11,823,944	336,000	12,159,944
			100-161	4,390,674	154,000	
				0	0	
				4,390,674	154,000	
				6,500	0	
				4,397,174	154,000	4,551,174
** TAX AREA HASH	178,267	TOTALS		16,205,967	490,000	
* TAX AREA COUNTS	2			0	0	
				16,205,967	490,000	
				15,151	0	
				16,221,118	490,000	16,711,118

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30360	OAKTREE MEADOWS CSA #9 ZN 73	10100	078-103	SECURED	520,200	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	520,200	0	
				UNSECURED	0	0	
				GRAND TOTALS	520,200	0	520,200
** TAX AREA HASH		78,103	TOTALS	SECURED	520,200	0	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	520,200	0	
				UNSECURED	0	0	
				GRAND TOTALS	520,200	0	520,200
30361	GOVERNORS WEST CSA #9 ZN 74	10100	054-125	SECURED	36,967,504	540,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,967,504	540,400	
				UNSECURED	49,681	0	
				GRAND TOTALS	37,017,185	540,400	37,557,585
** TAX AREA HASH		54,125	TOTALS	SECURED	36,967,504	540,400	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,967,504	540,400	
				UNSECURED	49,681	0	
				GRAND TOTALS	37,017,185	540,400	37,557,585

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30362	FREMONT'S PEAK CSA #9 ZN 75	10100	100-155	SECURED	8,410,044	133,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,410,044	133,000	
				UNSECURED	36,524	0	
				GRAND TOTALS	8,446,568	133,000	8,579,568
** TAX AREA HASH		100,155		TOTALS	8,410,044	133,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,410,044	133,000	
				UNSECURED	36,524	0	
				GRAND TOTALS	8,446,568	133,000	8,579,568
30363	LONGVIEW ESTATES CSA #9 ZN 76	10100	078-105	SECURED	3,628,235	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,628,235	49,000	
				UNSECURED	10,889	0	
				GRAND TOTALS	3,639,124	49,000	3,688,124
** TAX AREA HASH		78,105		TOTALS	3,628,235	49,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,628,235	49,000	
				UNSECURED	10,889	0	
				GRAND TOTALS	3,639,124	49,000	3,688,124

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30364	SIERRA SUNRISE CSA #9 ZN 77	10100	100-209	285,000	0	
				0	0	
				285,000	0	
				0	0	
				285,000	0	285,000
** TAX AREA HASH		100,209	TOTALS	285,000	0	
* TAX AREA COUNTS	1			0	0	
				285,000	0	
				0	0	
				285,000	0	285,000
30365	SUNDOWN ESTATES CSA #9 ZN 78	10100	072-062	1,431,842	28,000	
				0	0	
				1,431,842	28,000	
				0	0	
				1,431,842	28,000	1,459,842
			072-063	1,276,523	28,000	
				0	0	
				1,276,523	28,000	
				0	0	
				1,276,523	28,000	1,304,523
** TAX AREA HASH		144,125	TOTALS	2,708,365	56,000	
* TAX AREA COUNTS	2			0	0	
				2,708,365	56,000	
				0	0	
				2,708,365	56,000	2,764,365

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30366	CAVALRY MEADOWS CSA #9 ZN 79	10100	100-160	SECURED	1,723,228	12,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,723,228	12,600	
				UNSECURED	3,850	0	
				GRAND TOTALS	1,727,078	12,600	1,739,678
** TAX AREA HASH		100,160		TOTALS	1,723,228	12,600	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,723,228	12,600	
				UNSECURED	3,850	0	
				GRAND TOTALS	1,727,078	12,600	1,739,678
30367	EMERALD MEADOWS CSA #9 ZN 80	10100	100-164	SECURED	24,664,898	644,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,664,898	644,000	
				UNSECURED	99,705	0	
				GRAND TOTALS	24,764,603	644,000	25,408,603
** TAX AREA HASH		100,164		TOTALS	24,664,898	644,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,664,898	644,000	
				UNSECURED	99,705	0	
				GRAND TOTALS	24,764,603	644,000	25,408,603

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30374	SERRANO DRAINAGE CSA #9 ZN 87	10100	054-135	734,580,993	6,090,000	
				0	0	
				734,580,993	6,090,000	
				2,970,268	0	
				737,551,261	6,090,000	743,641,261
		100-168		15,160,560	0	
				0	0	
				15,160,560	0	
				0	0	
				15,160,560	0	15,160,560
** TAX AREA HASH	154,303	TOTALS		749,741,553	6,090,000	
* TAX AREA COUNTS	2			0	0	
				749,741,553	6,090,000	
				2,970,268	0	
				752,711,821	6,090,000	758,801,821
30375	MAVERICK ROAD CSA #9 ZN 88	10100	054-134	4,620,283	119,000	
				0	0	
				4,620,283	119,000	
				0	0	
				4,620,283	119,000	4,739,283
** TAX AREA HASH	54,134	TOTALS		4,620,283	119,000	
* TAX AREA COUNTS	1			0	0	
				4,620,283	119,000	
				0	0	
				4,620,283	119,000	4,739,283

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30376	CREEKSIDE GREENS CSA #9 ZN 89	10100	054-141	14,138,142	266,000	
				0	0	
				14,138,142	266,000	
				5,200	0	
				14,143,342	266,000	14,409,342
** TAX AREA HASH		54,141	TOTALS	14,138,142	266,000	
* TAX AREA COUNTS	1			0	0	
				14,138,142	266,000	
				5,200	0	
				14,143,342	266,000	14,409,342
30377	SIERRA VIEW CSA #9 ZN 90	10100	100-171	249,682	0	
				0	0	
				249,682	0	
				0	0	
				249,682	0	249,682
** TAX AREA HASH		100,171	TOTALS	249,682	0	
* TAX AREA COUNTS	1			0	0	
				249,682	0	
				0	0	
				249,682	0	249,682

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30402	PLATEAU DRAINAGE CSA #9 ZN 95	10100	100-192	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,528,643 0 3,528,643 0 3,528,643	28,000 0 28,000 0 3,556,643
** TAX AREA HASH	100,192	TOTALS		SECURED	3,528,643	28,000
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0
				SECURED TOTAL	3,528,643	28,000
				UNSECURED	0	0
				GRAND TOTALS	3,528,643	28,000
						3,556,643
30403	TWIN CANYON DRAIN CSA #9 ZN 96	10100	100-193	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,705,880 0 2,705,880 0 2,705,880	21,000 0 21,000 0 2,726,880
** TAX AREA HASH	100,193	TOTALS		SECURED	2,705,880	21,000
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0
				SECURED TOTAL	2,705,880	21,000
				UNSECURED	0	0
				GRAND TOTALS	2,705,880	21,000
						2,726,880

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30404	CAMERON VALLEY CSA #9 ZN 92	10100	100-194	12,566,272	95,200	
				0	0	
				12,566,272	95,200	
				0	0	
				12,566,272	95,200	12,661,472
** TAX AREA HASH	100,194	TOTALS		12,566,272	95,200	
* TAX AREA COUNTS	1			0	0	
				12,566,272	95,200	
				0	0	
				12,566,272	95,200	12,661,472
30405	CASCADE DRAINAGE CSA #9 ZN 93	10100	075-046	23,987,146	35,000	
				0	0	
				23,987,146	35,000	
				56,817	0	
				24,043,963	35,000	24,078,963
** TAX AREA HASH	75,046	TOTALS		23,987,146	35,000	
* TAX AREA COUNTS	1			0	0	
				23,987,146	35,000	
				56,817	0	
				24,043,963	35,000	24,078,963

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30406	ROLLING HILLS DRN CSA #9 ZN 98	10100	100-195	32,759,436	390,600	
				0	0	
				32,759,436	390,600	
				80,569	0	
				32,840,005	390,600	33,230,605
** TAX AREA HASH	100,195	TOTALS		32,759,436	390,600	
* TAX AREA COUNTS	1			0	0	
				32,759,436	390,600	
				80,569	0	
				32,840,005	390,600	33,230,605
30407	HIGHLAND VIEW DRN CSA #9 ZN 97	10100	100-197	44,581,283	462,000	
				0	0	
				44,581,283	462,000	
				39,900	0	
				44,621,183	462,000	45,083,183
** TAX AREA HASH	100,197	TOTALS		44,581,283	462,000	
* TAX AREA COUNTS	1			0	0	
				44,581,283	462,000	
				39,900	0	
				44,621,183	462,000	45,083,183

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30408	CAMINO VISTA DRNG CSA #9 ZN 99	10100	055-034	2,095,811	26,600	
				0	0	
				2,095,811	26,600	
				0	0	
				2,095,811	26,600	2,122,411
** TAX AREA HASH		55,034	TOTALS	2,095,811	26,600	
* TAX AREA COUNTS	1			0	0	
				2,095,811	26,600	
				0	0	
				2,095,811	26,600	2,122,411
30409	EASTWOOD PK UNIT5 CSA #9 ZN 98601	10100	054-166	6,484,968	26,600	
				0	0	
				6,484,968	26,600	
				0	0	
				6,484,968	26,600	6,511,568
** TAX AREA HASH		54,166	TOTALS	6,484,968	26,600	
* TAX AREA COUNTS	1			0	0	
				6,484,968	26,600	
				0	0	
				6,484,968	26,600	6,511,568

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30412	HIGHLAND VIEW 5,6 CSA #9 ZN 98303	10100	100-199	7,799,910	0	
				0	0	
				7,799,910	0	
				0	0	
				7,799,910	0	7,799,910
** TAX AREA HASH	100,199	TOTALS		7,799,910	0	
* TAX AREA COUNTS	1			0	0	
				7,799,910	0	
				7,799,910	0	7,799,910
30413	BASS LAKE VILLAGE CSA #9 ZN 98306	10100	100-216	10,185,527	23,800	
				0	0	
				10,185,527	23,800	
				0	0	
				10,185,527	23,800	10,209,327
** TAX AREA HASH	100,216	TOTALS		10,185,527	23,800	
* TAX AREA COUNTS	1			0	0	
				10,185,527	23,800	
				0	0	
				10,185,527	23,800	10,209,327

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30414	HIGHLAND VILAG 4A CSA #9 ZN 306	10100	100-219	SECURED	336,125	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	336,125	0	
				UNSECURED	0	0	
				GRAND TOTALS	336,125	0	336,125
** TAX AREA HASH		100,219	TOTALS	SECURED	336,125	0	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	336,125	0	
				UNSECURED	0	0	
				GRAND TOTALS	336,125	0	336,125
30415	RIDGVW WST 1&2 DR CSA #9 ZN 98304	10100	054-184	SECURED	2,608,358	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,608,358	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,608,358	0	2,608,358
** TAX AREA HASH		54,184	TOTALS	SECURED	2,608,358	0	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,608,358	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,608,358	0	2,608,358

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
70000	SLT REC MELLOROOS	10100	002-001	2,391,156	49,000	
	SLT REC MELLO-R			0	0	
				2,391,156	49,000	
				0	0	
				2,391,156	49,000	2,440,156
		002-002		2,011,372,956	20,010,935	
				260,000	0	
				2,011,632,956	20,010,935	
				61,456,425	0	
				2,073,089,381	20,010,935	2,093,100,316
		002-007		354,765,724	173,600	
				0	0	
				354,765,724	173,600	
				22,337,402	0	
				377,103,126	173,600	377,276,726
		002-010		5,748,545	7,000	
				0	0	
				5,748,545	7,000	
				3,300	0	
				5,751,845	7,000	5,758,845
		075-006		48,366,879	28,000	
				0	0	
				48,366,879	28,000	
				424,815	0	
				48,791,694	28,000	48,819,694
		075-007		179,512	0	
				0	0	
				179,512	0	
				0	0	
				179,512	0	179,512
		075-012		0	0	
				0	0	
				0	0	
				0	0	
				0	0	
		075-022		1,873,050	0	
				0	0	
				1,873,050	0	
				12,164	0	
				1,885,214	0	1,885,214
		075-025		13,626,623	7,000	
				0	0	
				13,626,623	7,000	
				691,449	0	
				14,318,072	7,000	14,325,072

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
70000	SLT REC MELLOROOS	10100	075-036	549,572,433	7,564,200	
	SLT REC MELLO-R			0	0	
				549,572,433	7,564,200	
				8,299,532	0	
				557,871,965	7,564,200	565,436,165
			075-041	485,351,395	8,225,000	
				0	0	
				485,351,395	8,225,000	
				5,069,064	0	
				490,420,459	8,225,000	498,645,459
			075-043	490,255	0	
				23,970	0	
				514,225	0	
				10,077	0	
				524,302	0	524,302
			075-044	17,964	0	
				0	0	
				17,964	0	
				0	0	
				17,964	0	17,964
			075-045	29,321,689	35,000	
				0	0	
				29,321,689	35,000	
				749,082	0	
				30,070,771	35,000	30,105,771
			075-046	23,987,146	35,000	
				0	0	
				23,987,146	35,000	
				56,817	0	
				24,043,963	35,000	24,078,963
** TAX AREA HASH		833,347	TOTALS	3,527,065,327	36,134,735	
* TAX AREA COUNTS	15			283,970	0	
				3,527,349,297	36,134,735	
				99,110,127	0	
				3,626,459,424	36,134,735	3,662,594,159

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80005	TAHOE JT RCD DIST	10100	002-001	2,391,156	49,000	
	TAHOE JT RCD			0	0	
				2,391,156	49,000	
				0	0	
				2,391,156	49,000	2,440,156
		002-002		2,011,372,956	20,010,935	
				260,000	0	
				2,011,632,956	20,010,935	
				61,456,425	0	
				2,073,089,381	20,010,935	2,093,100,316
		002-007		354,765,724	173,600	
				0	0	
				354,765,724	173,600	
				22,337,402	0	
				377,103,126	173,600	377,276,726
		002-010		5,748,545	7,000	
				0	0	
				5,748,545	7,000	
				3,300	0	
				5,751,845	7,000	5,758,845
		069-003		8,201,062	91,000	
				0	0	
				8,201,062	91,000	
				70,464	0	
				8,271,526	91,000	8,362,526
		069-007		241,446,442	336,000	
				0	0	
				241,446,442	336,000	
				1,747,114	0	
				243,193,556	336,000	243,529,556
		069-013		2,467,569	21,000	
				0	0	
				2,467,569	21,000	
				0	0	
				2,467,569	21,000	2,488,569
		069-014		211,254	0	
				0	0	
				211,254	0	
				0	0	
				211,254	0	211,254
		069-015		169,209,123	1,110,200	
				0	0	
				169,209,123	1,110,200	
				825,814	0	
				170,034,937	1,110,200	171,145,137

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80005	TAHOE JT RCD DIST	10100	075-006	48,366,879	28,000	
	TAHOE JT RCD					
				SECURED		
				PUBLIC UTILITY	0	
				SECURED TOTAL	48,366,879	28,000
				UNSECURED	424,815	0
				GRAND TOTALS	48,791,694	28,000
			075-007	SECURED	179,512	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	179,512	0
				UNSECURED	0	0
				GRAND TOTALS	179,512	0
			075-022	SECURED	1,873,050	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	1,873,050	0
				UNSECURED	12,164	0
				GRAND TOTALS	1,885,214	0
			075-025	SECURED	13,626,623	7,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	13,626,623	7,000
				UNSECURED	691,449	0
				GRAND TOTALS	14,318,072	7,000
			075-036	SECURED	549,572,433	7,564,200
				PUBLIC UTILITY	0	0
				SECURED TOTAL	549,572,433	7,564,200
				UNSECURED	8,299,532	0
				GRAND TOTALS	557,871,965	7,564,200
			075-041	SECURED	485,351,395	8,225,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	485,351,395	8,225,000
				UNSECURED	5,069,064	0
				GRAND TOTALS	490,420,459	8,225,000
			075-046	SECURED	23,987,146	35,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	23,987,146	35,000
				UNSECURED	56,817	0
				GRAND TOTALS	24,043,963	35,000
			095-005	SECURED	0	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	0	0
				UNSECURED	330,539	0
				GRAND TOTALS	330,539	0
** TAX AREA HASH		973,260	TOTALS	SECURED	3,918,770,869	37,657,935
* TAX AREA COUNTS	17			PUBLIC UTILITY	260,000	0
				SECURED TOTAL	3,919,030,869	37,657,935
				UNSECURED	101,324,899	0
				GRAND TOTALS	4,020,355,768	37,657,935

4,058,013,703

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80010	MCKINNEY WTR DIST	10100	069-003	8,201,062	91,000	
	MCKINNEY WATER			0	0	
				8,201,062	91,000	
				70,464	0	
				8,271,526	91,000	8,362,526
** TAX AREA HASH		69,003	TOTALS	8,201,062	91,000	
* TAX AREA COUNTS	1			0	0	
				8,201,062	91,000	
				70,464	0	
				8,271,526	91,000	8,362,526
80011	EID LAND/IMPROVE	10100	001-002	26,490,693	7,000	
	EL DORADO IRRIG			0	0	
				26,490,693	7,000	
				5,329,212	0	
				31,819,905	7,000	31,826,905
			001-003	5,032,710	154,000	
				0	0	
				5,032,710	154,000	
				228,695	0	
				5,261,405	154,000	5,415,405
			001-004	370,848	0	
				0	0	
				370,848	0	
				33,081	0	
				403,929	0	403,929
			001-005	1,858,650	77,000	
				0	0	
				1,858,650	77,000	
				0	0	
				1,858,650	77,000	1,935,650
			001-009	25,072,801	747,600	
				0	0	
				25,072,801	747,600	
				8,748	0	
				25,081,549	747,600	25,829,149

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80011	EID LAND/IMPROVE	10100	001-010	8,147,865	217,000	
	EL DORADO IRRIG					
				0	0	
				8,147,865	217,000	
				16,877	0	
				8,164,742	217,000	8,381,742
			001-027	29,088,610	14,000	
				0	0	
				29,088,610	14,000	
				6,181,939	0	
				35,270,549	14,000	35,284,549
			001-030	0	0	
				0	0	
				0	0	
				0	0	
			001-031	2,061,807	70,000	
				0	0	
				2,061,807	70,000	
				674,819	0	
				2,736,626	70,000	2,806,626
			001-032	155,019	7,000	
				0	0	
				155,019	7,000	
				0	0	
				155,019	7,000	162,019
			001-033	0	0	
				0	0	
				0	0	
				0	0	
			001-034	25,994,346	824,600	
				0	0	
				25,994,346	824,600	
				892,707	0	
				26,887,053	824,600	27,711,653
			001-037	356,173	7,000	
				0	0	
				356,173	7,000	
				307,900	0	
				664,073	7,000	671,073
			001-038	4,754,699	14,000	
				0	0	
				4,754,699	14,000	
				0	0	
				4,754,699	14,000	4,768,699

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80011	EID LAND/IMPROVE	10100	001-040	392,342	7,000	
	EL DORADO IRRIG			0	0	
				392,342	7,000	
				0	0	
				392,342	7,000	399,342
			001-043	412,181,780	10,384,979	
				120,795	0	
				412,302,575	10,384,979	
				22,259,286	0	
				434,561,861	10,384,979	444,946,840
			001-044	12,585,768	439,600	
				0	0	
				12,585,768	439,600	
				0	0	
				12,585,768	439,600	13,025,368
			001-045	376,807	7,000	
				0	0	
				376,807	7,000	
				241,633	0	
				618,440	7,000	625,440
			001-046	466,400	0	
				0	0	
				466,400	0	
				0	0	
				466,400	0	466,400
			001-047	2,983,484	70,000	
				0	0	
				2,983,484	70,000	
				0	0	
				2,983,484	70,000	3,053,484
			001-048	244,893	0	
				0	0	
				244,893	0	
				0	0	
				244,893	0	244,893
			001-049	1,021,788	42,000	
				0	0	
				1,021,788	42,000	
				3,025	0	
				1,024,813	42,000	1,066,813
			001-050	302,167	21,000	
				0	0	
				302,167	21,000	
				0	0	
				302,167	21,000	323,167

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80011	EID LAND/IMPROVE	10100	001-051	SECURED	286,774	14,000	
	EL DORADO IRRIG			PUBLIC UTILITY	0	0	
				SECURED TOTAL	286,774	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	286,774	14,000	300,774
			001-052	SECURED	156,330	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	156,330	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	156,330	7,000	163,330
			001-053	SECURED	396,914	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	396,914	0	
				UNSECURED	0	0	
				GRAND TOTALS	396,914	0	396,914
			001-054	SECURED	2,903,063	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,903,063	0	
				UNSECURED	1,438,991	0	
				GRAND TOTALS	4,342,054	0	4,342,054
			001-055	SECURED	32,044	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	32,044	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	32,044	7,000	39,044
			001-056	SECURED	371,961	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	371,961	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	371,961	21,000	392,961
			001-057	SECURED	18,799	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,799	0	
				UNSECURED	0	0	
				GRAND TOTALS	18,799	0	18,799
			054-001	SECURED	9,896,389	350,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,896,389	350,000	
				UNSECURED	45,630	0	
				GRAND TOTALS	9,942,019	350,000	10,292,019
			054-005	SECURED	40,588,096	280,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	40,588,096	280,000	
				UNSECURED	13,137	0	
				GRAND TOTALS	40,601,233	280,000	40,881,233

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80011	EID LAND/IMPROVE	10100	054-007	SECURED	449,820,831	7,392,611	
	EL DORADO IRRIG			PUBLIC UTILITY	0	0	
				SECURED TOTAL	449,820,831	7,392,611	
				UNSECURED	12,916,496	0	
				GRAND TOTALS	462,737,327	7,392,611	470,129,938
			054-009	SECURED	433,305,537	9,870,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	433,305,537	9,870,000	
				UNSECURED	17,003,588	0	
				GRAND TOTALS	450,309,125	9,870,000	460,179,125
			054-013	SECURED	8,592,422	266,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,592,422	266,000	
				UNSECURED	102,704	0	
				GRAND TOTALS	8,695,126	266,000	8,961,126
			054-044	SECURED	3,795,604	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,795,604	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,795,604	49,000	3,844,604
			054-050	SECURED	33,927,292	469,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	33,927,292	469,000	
				UNSECURED	64,518	0	
				GRAND TOTALS	33,991,810	469,000	34,460,810
			054-061	SECURED	565,542	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	565,542	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	565,542	14,000	579,542
			054-063	SECURED	3,456,674	124,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,456,674	124,600	
				UNSECURED	32,638	0	
				GRAND TOTALS	3,489,312	124,600	3,613,912
			054-064	SECURED	78,340,703	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	78,340,703	0	
				UNSECURED	26,704,615	0	
				GRAND TOTALS	105,045,318	0	105,045,318
			054-068	SECURED	71,596,609	1,302,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	71,596,609	1,302,000	
				UNSECURED	819,761	0	
				GRAND TOTALS	72,416,370	1,302,000	73,718,370

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80011	EID LAND/IMPROVE	10100	054-073	2,684,965	56,000	
	EL DORADO IRRIG			0	0	
				2,684,965	56,000	
				8,387	0	
				2,693,352	56,000	2,749,352
			054-076	866,002	42,000	
				0	0	
				866,002	42,000	
				0	0	
				866,002	42,000	908,002
			054-083	7,082,224	133,000	
				0	0	
				7,082,224	133,000	
				2,100	0	
				7,084,324	133,000	7,217,324
			054-087	19,495,349	621,510	
				0	0	
				19,495,349	621,510	
				97,993	0	
				19,593,342	621,510	20,214,852
			054-095	17,932,661	607,600	
				0	0	
				17,932,661	607,600	
				155,475	0	
				18,088,136	607,600	18,695,736
			054-097	677,960	0	
				0	0	
				677,960	0	
				176,058	0	
				854,018	0	854,018
			054-098	13,413,297	0	
				0	0	
				13,413,297	0	
				1,338,319	0	
				14,751,616	0	14,751,616
			054-101	245,383,689	5,063,800	
				20,576	0	
				245,404,265	5,063,800	
				9,609,314	0	
				255,013,579	5,063,800	260,077,379
			054-103	86,952,853	2,447,200	
				0	0	
				86,952,853	2,447,200	
				247,596	0	
				87,200,449	2,447,200	89,647,649

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80011	EID LAND/IMPROVE	10100	054-106	35,807,348	656,600	
	EL DORADO IRRIG					
				0	0	
				35,807,348	656,600	
				78,999	0	
				35,886,347	656,600	36,542,947
			054-107	27,260,048	455,000	
				0	0	
				27,260,048	455,000	
				8,058,397	0	
				35,318,445	455,000	35,773,445
			054-109	9,030,333	385,000	
				0	0	
				9,030,333	385,000	
				0	0	
				9,030,333	385,000	9,415,333
			054-115	30,868,854	382,200	
				0	0	
				30,868,854	382,200	
				64,866	0	
				30,933,720	382,200	31,315,920
			054-116	9,746,934	161,000	
				0	0	
				9,746,934	161,000	
				0	0	
				9,746,934	161,000	9,907,934
			054-117	16	0	
				0	0	
				16	0	
				0	0	
				16	0	16
			054-119	5,737,525	182,000	
				0	0	
				5,737,525	182,000	
				37,255	0	
				5,774,780	182,000	5,956,780
			054-120	6,366	0	
				0	0	
				6,366	0	
				22,790	0	
				29,156	0	29,156
			054-123	52,858,698	1,045,800	
				0	0	
				52,858,698	1,045,800	
				111,121	0	
				52,969,819	1,045,800	54,015,619

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80011	EID LAND/IMPROVE	10100	054-124	120,491,949	3,089,800	
	EL DORADO IRRIG					
				SECURED		
				PUBLIC UTILITY	0	
				SECURED TOTAL	120,491,949	3,089,800
				UNSECURED	424,182	0
				GRAND TOTALS	120,916,131	3,089,800
			054-125	SECURED	36,967,504	540,400
				PUBLIC UTILITY	0	0
				SECURED TOTAL	36,967,504	540,400
				UNSECURED	49,681	0
				GRAND TOTALS	37,017,185	540,400
			054-126	SECURED	28,853,282	546,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	28,853,282	546,000
				UNSECURED	182,560	0
				GRAND TOTALS	29,035,842	546,000
			054-127	SECURED	19,333,222	271,600
				PUBLIC UTILITY	0	0
				SECURED TOTAL	19,333,222	271,600
				UNSECURED	203,062	0
				GRAND TOTALS	19,536,284	271,600
			054-128	SECURED	385,192	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	385,192	0
				UNSECURED	48,529	0
				GRAND TOTALS	433,721	0
			054-129	SECURED	574,278	7,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	574,278	7,000
				UNSECURED	0	0
				GRAND TOTALS	574,278	7,000
			054-130	SECURED	16,677	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	16,677	0
				UNSECURED	0	0
				GRAND TOTALS	16,677	0
			054-131	SECURED	219,981	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	219,981	0
				UNSECURED	0	0
				GRAND TOTALS	219,981	0
			054-134	SECURED	4,620,283	119,000
				PUBLIC UTILITY	0	0
				SECURED TOTAL	4,620,283	119,000
				UNSECURED	0	0
				GRAND TOTALS	4,620,283	119,000

4,739,283

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80011	EID LAND/IMPROVE	10100	054-135	734,580,993	6,090,000	
	EL DORADO IRRIG					
				0	0	
				734,580,993	6,090,000	
				2,970,268	0	
				737,551,261	6,090,000	743,641,261
			054-141	14,138,142	266,000	
				0	0	
				14,138,142	266,000	
				5,200	0	
				14,143,342	266,000	14,409,342
			054-147	113,811	0	
				0	0	
				113,811	0	
				0	0	
				113,811	0	113,811
			054-154	343,923	14,000	
				0	0	
				343,923	14,000	
				10,769	0	
				354,692	14,000	368,692
			054-160	25,325,281	537,600	
				0	0	
				25,325,281	537,600	
				103,863	0	
				25,429,144	537,600	25,966,744
			054-166	6,484,968	26,600	
				0	0	
				6,484,968	26,600	
				0	0	
				6,484,968	26,600	6,511,568
			054-168	14,722,505	504,000	
				0	0	
				14,722,505	504,000	
				0	0	
				14,722,505	504,000	15,226,505
			054-170	1,303,814	70,000	
				0	0	
				1,303,814	70,000	
				0	0	
				1,303,814	70,000	1,373,814
			054-173	60,259,372	1,355,200	
				0	0	
				60,259,372	1,355,200	
				24,227	0	
				60,283,599	1,355,200	61,638,799

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80011	EID LAND/IMPROVE	10100	054-174	SECURED	280,305	7,000	
	EL DORADO IRRIG			PUBLIC UTILITY	0	0	
				SECURED TOTAL	280,305	7,000	
				UNSECURED	28,000	0	
				GRAND TOTALS	308,305	7,000	315,305
			054-179	SECURED	68,558	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	68,558	0	
				UNSECURED	0	0	
				GRAND TOTALS	68,558	0	68,558
			054-180	SECURED	10,012,736	233,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,012,736	233,800	
				UNSECURED	0	0	
				GRAND TOTALS	10,012,736	233,800	10,246,536
			054-181	SECURED	13,610,616	399,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,610,616	399,000	
				UNSECURED	10,000	0	
				GRAND TOTALS	13,620,616	399,000	14,019,616
			054-182	SECURED	415,376	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	415,376	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	415,376	7,000	422,376
			054-184	SECURED	2,608,358	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,608,358	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,608,358	0	2,608,358
			055-003	SECURED	2,908,414	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,908,414	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,908,414	42,000	2,950,414
			055-004	SECURED	41,482,458	1,041,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	41,482,458	1,041,600	
				UNSECURED	123,827	0	
				GRAND TOTALS	41,606,285	1,041,600	42,647,885
			055-015	SECURED	2,119,513	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,119,513	63,000	
				UNSECURED	331,684	0	
				GRAND TOTALS	2,451,197	63,000	2,514,197

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80011	EID LAND/IMPROVE	10100	055-016	SECURED	22,324,017	676,200	
	EL DORADO IRRIG			PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,324,017	676,200	
				UNSECURED	78,924	0	
				GRAND TOTALS	22,402,941	676,200	23,079,141
			055-026	SECURED	39,555,739	1,209,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,555,739	1,209,600	
				UNSECURED	357,344	0	
				GRAND TOTALS	39,913,083	1,209,600	41,122,683
			055-028	SECURED	196,826,229	4,978,780	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	196,826,229	4,978,780	
				UNSECURED	3,683,906	0	
				GRAND TOTALS	200,510,135	4,978,780	205,488,915
			055-029	SECURED	627,751	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	627,751	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	627,751	7,000	634,751
			055-034	SECURED	2,095,811	26,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,095,811	26,600	
				UNSECURED	0	0	
				GRAND TOTALS	2,095,811	26,600	2,122,411
			059-019	SECURED	2,870,071	60,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,870,071	60,200	
				UNSECURED	0	0	
				GRAND TOTALS	2,870,071	60,200	2,930,271
			059-026	SECURED	260,790	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	260,790	0	
				UNSECURED	0	0	
				GRAND TOTALS	260,790	0	260,790
			059-031	SECURED	6,547,401	238,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,547,401	238,000	
				UNSECURED	14,580	0	
				GRAND TOTALS	6,561,981	238,000	6,799,981
			059-040	SECURED	484,670,105	15,282,395	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	484,670,105	15,282,395	
				UNSECURED	8,207,634	0	
				GRAND TOTALS	492,877,739	15,282,395	508,160,134

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80011	EID LAND/IMPROVE	10100	059-044	792,221	28,000	
	EL DORADO IRRIG			0	0	
				792,221	28,000	
				0	0	
				792,221	28,000	820,221
			059-045	1,568,617	42,000	
				0	0	
				1,568,617	42,000	
				5,613	0	
				1,574,230	42,000	1,616,230
			059-046	193,255	7,000	
				0	0	
				193,255	7,000	
				0	0	
				193,255	7,000	200,255
			072-000	15,699,705	637,000	
				0	0	
				15,699,705	637,000	
				50,779	0	
				15,750,484	637,000	16,387,484
			072-001	14,294,519	529,200	
				0	0	
				14,294,519	529,200	
				79,664	0	
				14,374,183	529,200	14,903,383
			072-015	20,260,913	613,200	
				0	0	
				20,260,913	613,200	
				32,704	0	
				20,293,617	613,200	20,906,817
			072-020	7,363,128	182,000	
				0	0	
				7,363,128	182,000	
				18,954	0	
				7,382,082	182,000	7,564,082
			072-034	6,075,677	168,000	
				0	0	
				6,075,677	168,000	
				89,239	0	
				6,164,916	168,000	6,332,916
			072-039	2,679,881	84,000	
				0	0	
				2,679,881	84,000	
				49,287	0	
				2,729,168	84,000	2,813,168

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80011	EID LAND/IMPROVE	10100	072-041	SECURED	96,310,655	2,609,600	
	EL DORADO IRRIG			PUBLIC UTILITY	0	0	
				SECURED TOTAL	96,310,655	2,609,600	
				UNSECURED	980,749	0	
				GRAND TOTALS	97,291,404	2,609,600	99,901,004
			072-042	SECURED	64,130,249	1,451,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	64,130,249	1,451,800	
				UNSECURED	2,187,500	0	
				GRAND TOTALS	66,317,749	1,451,800	67,769,549
			072-048	SECURED	57,807,055	1,246,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	57,807,055	1,246,000	
				UNSECURED	3,172,068	0	
				GRAND TOTALS	60,979,123	1,246,000	62,225,123
			072-051	SECURED	2,880,148	82,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,880,148	82,600	
				UNSECURED	0	0	
				GRAND TOTALS	2,880,148	82,600	2,962,748
			072-053	SECURED	34,143,719	796,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	34,143,719	796,600	
				UNSECURED	166,159	0	
				GRAND TOTALS	34,309,878	796,600	35,106,478
			072-054	SECURED	2,480,740	140,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,480,740	140,000	
				UNSECURED	13,918	0	
				GRAND TOTALS	2,494,658	140,000	2,634,658
			072-056	SECURED	134,280	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	134,280	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	134,280	7,000	141,280
			072-058	SECURED	453,819	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	453,819	0	
				UNSECURED	0	0	
				GRAND TOTALS	453,819	0	453,819
			072-062	SECURED	1,431,842	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,431,842	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,431,842	28,000	1,459,842

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80011	EID LAND/IMPROVE	10100	072-063	1,276,523	28,000	
	EL DORADO IRRIG			0	0	
				1,276,523	28,000	
				0	0	
				1,276,523	28,000	1,304,523
			072-067	50,268,985	530,600	
				0	0	
				50,268,985	530,600	
				56,382	0	
				50,325,367	530,600	50,855,967
			072-069	703,520	7,000	
				0	0	
				703,520	7,000	
				0	0	
				703,520	7,000	710,520
			072-070	83,232	0	
				0	0	
				83,232	0	
				0	0	
				83,232	0	83,232
			072-074	731,381	26,600	
				0	0	
				731,381	26,600	
				0	0	
				731,381	26,600	757,981
			072-075	167,190	7,000	
				0	0	
				167,190	7,000	
				0	0	
				167,190	7,000	174,190
			073-001	5,521,320	161,000	
				0	0	
				5,521,320	161,000	
				0	0	
				5,521,320	161,000	5,682,320
			076-006	44,144,332	807,800	
				8,951	0	
				44,153,283	807,800	
				93,061	0	
				44,246,344	807,800	45,054,144
			076-014	10,455,313	168,000	
				0	0	
				10,455,313	168,000	
				14,841	0	
				10,470,154	168,000	10,638,154

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80011	EID LAND/IMPROVE	10100	076-017	SECURED	129,523,787	0	
	EL DORADO IRRIG			PUBLIC UTILITY	0	0	
				SECURED TOTAL	129,523,787	0	
				UNSECURED	57,875,292	0	
				GRAND TOTALS	187,399,079	0	187,399,079
			076-024	SECURED	11,577,725	180,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,577,725	180,600	
				UNSECURED	35,587	0	
				GRAND TOTALS	11,613,312	180,600	11,793,912
			078-002	SECURED	10,688,680	371,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,688,680	371,000	
				UNSECURED	732,539	0	
				GRAND TOTALS	11,421,219	371,000	11,792,219
			078-010	SECURED	6,282,246	243,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,282,246	243,600	
				UNSECURED	130,228	0	
				GRAND TOTALS	6,412,474	243,600	6,656,074
			078-012	SECURED	6,525,562	273,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,525,562	273,000	
				UNSECURED	5,654	0	
				GRAND TOTALS	6,531,216	273,000	6,804,216
			078-019	SECURED	12,533,888	343,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,533,888	343,000	
				UNSECURED	11,300	0	
				GRAND TOTALS	12,545,188	343,000	12,888,188
			078-029	SECURED	553,072	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	553,072	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	553,072	7,000	560,072
			078-057	SECURED	56,329,894	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	56,329,894	49,000	
				UNSECURED	10,281,523	0	
				GRAND TOTALS	66,611,417	49,000	66,660,417
			078-065	SECURED	75,052,604	1,146,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	75,052,604	1,146,600	
				UNSECURED	344,666	0	
				GRAND TOTALS	75,397,270	1,146,600	76,543,870

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80011	EID LAND/IMPROVE	10100	078-070	SECURED	13,070,977	7,000	
	EL DORADO IRRIG			PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,070,977	7,000	
				UNSECURED	4,819,257	0	
				GRAND TOTALS	17,890,234	7,000	17,897,234
			078-072	SECURED	2,336,700	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,336,700	77,000	
				UNSECURED	9,112	0	
				GRAND TOTALS	2,345,812	77,000	2,422,812
			078-074	SECURED	21,580,341	399,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,580,341	399,000	
				UNSECURED	164,476	0	
				GRAND TOTALS	21,744,817	399,000	22,143,817
			078-079	SECURED	137,983,584	4,972,310	
				PUBLIC UTILITY	87,424	0	
				SECURED TOTAL	138,071,008	4,972,310	
				UNSECURED	3,685,531	0	
				GRAND TOTALS	141,756,539	4,972,310	146,728,849
			078-084	SECURED	74,629,607	2,352,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	74,629,607	2,352,000	
				UNSECURED	199,579	0	
				GRAND TOTALS	74,829,186	2,352,000	77,181,186
			078-086	SECURED	7,217,709	238,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,217,709	238,000	
				UNSECURED	46,114	0	
				GRAND TOTALS	7,263,823	238,000	7,501,823
			078-093	SECURED	7,592,621	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,592,621	175,000	
				UNSECURED	0	0	
				GRAND TOTALS	7,592,621	175,000	7,767,621
			078-098	SECURED	2,150,378	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,150,378	56,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,150,378	56,000	2,206,378
			078-099	SECURED	15,622	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,622	0	
				UNSECURED	0	0	
				GRAND TOTALS	15,622	0	15,622

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80011	EID LAND/IMPROVE	10100	078-100	SECURED	428,953,267	12,580,843	
	EL DORADO IRRIG			PUBLIC UTILITY	123,486	0	
				SECURED TOTAL	429,076,753	12,580,843	
				UNSECURED	14,995,459	0	
				GRAND TOTALS	444,072,212	12,580,843	456,653,055
			078-103	SECURED	520,200	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	520,200	0	
				UNSECURED	0	0	
				GRAND TOTALS	520,200	0	520,200
			078-105	SECURED	3,628,235	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,628,235	49,000	
				UNSECURED	10,889	0	
				GRAND TOTALS	3,639,124	49,000	3,688,124
			078-106	SECURED	11,815,293	336,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,815,293	336,000	
				UNSECURED	8,651	0	
				GRAND TOTALS	11,823,944	336,000	12,159,944
			078-120	SECURED	983,248	5,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	983,248	5,600	
				UNSECURED	19,500	0	
				GRAND TOTALS	1,002,748	5,600	1,008,348
			085-005	SECURED	16,082,486	583,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,082,486	583,800	
				UNSECURED	14,353	0	
				GRAND TOTALS	16,096,839	583,800	16,680,639
			085-006	SECURED	1,646,814	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,646,814	21,000	
				UNSECURED	23,123	0	
				GRAND TOTALS	1,669,937	21,000	1,690,937
			085-009	SECURED	914,765	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	914,765	7,000	
				UNSECURED	2,609	0	
				GRAND TOTALS	917,374	7,000	924,374
			085-011	SECURED	73,604	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	73,604	0	
				UNSECURED	0	0	
				GRAND TOTALS	73,604	0	73,604

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80011	EID LAND/IMPROVE	10100	085-012	SECURED 2,253,346	68,600	
	EL DORADO IRRIG			PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,253,346	68,600	
				UNSECURED 4,840	0	
				GRAND TOTALS 2,258,186	68,600	2,326,786
			085-015	SECURED 9,111,528	250,600	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 9,111,528	250,600	
				UNSECURED 32,849	0	
				GRAND TOTALS 9,144,377	250,600	9,394,977
			085-016	SECURED 384,660,452	11,263,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 384,660,452	11,263,000	
				UNSECURED 2,870,413	0	
				GRAND TOTALS 387,530,865	11,263,000	398,793,865
			085-018	SECURED 1,607,661	49,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,607,661	49,000	
				UNSECURED 0	0	
				GRAND TOTALS 1,607,661	49,000	1,656,661
			085-020	SECURED 2,708,284	49,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 2,708,284	49,000	
				UNSECURED 0	0	
				GRAND TOTALS 2,708,284	49,000	2,757,284
			085-022	SECURED 10,828,580	266,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 10,828,580	266,000	
				UNSECURED 56,933	0	
				GRAND TOTALS 10,885,513	266,000	11,151,513
			090-003	SECURED 4,594,694	154,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 4,594,694	154,000	
				UNSECURED 13,070	0	
				GRAND TOTALS 4,607,764	154,000	4,761,764
			090-009	SECURED 709,446	35,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 709,446	35,000	
				UNSECURED 0	0	
				GRAND TOTALS 709,446	35,000	744,446
			090-010	SECURED 1,878,684	70,000	
				PUBLIC UTILITY 0	0	
				SECURED TOTAL 1,878,684	70,000	
				UNSECURED 7,927	0	
				GRAND TOTALS 1,886,611	70,000	1,956,611

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80011	EID LAND/IMPROVE	10100	090-012	SECURED	70,389,104	2,165,800	
	EL DORADO IRRIG			PUBLIC UTILITY	5,460	0	
				SECURED TOTAL	70,394,564	2,165,800	
				UNSECURED	321,377	0	
				GRAND TOTALS	70,715,941	2,165,800	72,881,741
			090-015	SECURED	558,641	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	558,641	14,000	
				UNSECURED	254,878	0	
				GRAND TOTALS	813,519	14,000	827,519
			090-020	SECURED	4,160,650	112,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,160,650	112,000	
				UNSECURED	0	0	
				GRAND TOTALS	4,160,650	112,000	4,272,650
			090-021	SECURED	10,237,958	348,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,237,958	348,600	
				UNSECURED	76,762	0	
				GRAND TOTALS	10,314,720	348,600	10,663,320
			090-022	SECURED	91,267,207	3,868,200	
				PUBLIC UTILITY	177,645	0	
				SECURED TOTAL	91,444,852	3,868,200	
				UNSECURED	269,875	0	
				GRAND TOTALS	91,714,727	3,868,200	95,582,927
			090-023	SECURED	118,706	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	118,706	0	
				UNSECURED	0	0	
				GRAND TOTALS	118,706	0	118,706
			090-025	SECURED	2,949,004	147,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,949,004	147,000	
				UNSECURED	5,774	0	
				GRAND TOTALS	2,954,778	147,000	3,101,778
			090-026	SECURED	16,041,053	380,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,041,053	380,800	
				UNSECURED	103,064	0	
				GRAND TOTALS	16,144,117	380,800	16,524,917
			090-027	SECURED	19,849,860	578,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,849,860	578,200	
				UNSECURED	45,831	0	
				GRAND TOTALS	19,895,691	578,200	20,473,891

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80011	EID LAND/IMPROVE	10100	090-028	SECURED	14,992	0	
	EL DORADO IRRIG			PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,992	0	
				UNSECURED	0	0	
				GRAND TOTALS	14,992	0	14,992
			090-029	SECURED	33,448,064	943,739	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	33,448,064	943,739	
				UNSECURED	2,767,565	14,000	
				GRAND TOTALS	36,215,629	957,739	37,173,368
			090-031	SECURED	17,646,106	406,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,646,106	406,000	
				UNSECURED	21,450	0	
				GRAND TOTALS	17,667,556	406,000	18,073,556
			090-032	SECURED	989,351	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	989,351	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	989,351	35,000	1,024,351
			090-036	SECURED	2,178,484	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,178,484	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,178,484	42,000	2,220,484
			093-003	SECURED	888,997	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	888,997	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	888,997	28,000	916,997
			093-004	SECURED	719,236	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	719,236	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	719,236	7,000	726,236
			093-008	SECURED	20,817,218	753,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,817,218	753,200	
				UNSECURED	45,000	0	
				GRAND TOTALS	20,862,218	753,200	21,615,418
			095-007	SECURED	16,266,655	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,266,655	77,000	
				UNSECURED	261,580	0	
				GRAND TOTALS	16,528,235	77,000	16,605,235

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80011	EID LAND/IMPROVE	10100	100-006	SECURED	82,794,152	1,871,800	
	EL DORADO IRRIG			PUBLIC UTILITY	0	0	
				SECURED TOTAL	82,794,152	1,871,800	
				UNSECURED	302,222	0	
				GRAND TOTALS	83,096,374	1,871,800	84,968,174
			100-013	SECURED	537,858,152	9,923,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	537,858,152	9,923,200	
				UNSECURED	4,712,569	0	
				GRAND TOTALS	542,570,721	9,923,200	552,493,921
			100-024	SECURED	2,212,315	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,212,315	42,000	
				UNSECURED	49,539	0	
				GRAND TOTALS	2,261,854	42,000	2,303,854
			100-035	SECURED	372,693,702	9,849,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	372,693,702	9,849,000	
				UNSECURED	3,563,198	0	
				GRAND TOTALS	376,256,900	9,849,000	386,105,900
			100-048	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	7,375	0	
				GRAND TOTALS	7,375	0	7,375
			100-059	SECURED	5,366,887	119,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,366,887	119,000	
				UNSECURED	0	0	
				GRAND TOTALS	5,366,887	119,000	5,485,887
			100-060	SECURED	54,936,871	1,615,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	54,936,871	1,615,600	
				UNSECURED	878,109	0	
				GRAND TOTALS	55,814,980	1,615,600	57,430,580
			100-075	SECURED	42,369,210	376,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,369,210	376,600	
				UNSECURED	200,618	0	
				GRAND TOTALS	42,569,828	376,600	42,946,428
			100-091	SECURED	13,699,977	245,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,699,977	245,000	
				UNSECURED	48,542	0	
				GRAND TOTALS	13,748,519	245,000	13,993,519

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80011	EID LAND/IMPROVE	10100	100-094	489,411	21,000	
	EL DORADO IRRIG			0	0	
				489,411	21,000	
				2,753	0	
				492,164	21,000	513,164
			100-096	15,075,026	434,000	
				0	0	
				15,075,026	434,000	
				238,733	7,000	
				15,313,759	441,000	15,754,759
			100-100	27,736,782	334,600	
				0	0	
				27,736,782	334,600	
				159,653	0	
				27,896,435	334,600	28,231,035
			100-105	4,808,196	140,000	
				0	0	
				4,808,196	140,000	
				25,200	0	
				4,833,396	140,000	4,973,396
			100-110	35,201,165	504,000	
				0	0	
				35,201,165	504,000	
				1,286,165	0	
				36,487,330	504,000	36,991,330
			100-115	3,501,676	91,000	
				0	0	
				3,501,676	91,000	
				25,510	0	
				3,527,186	91,000	3,618,186
			100-121	0	0	
				0	0	
				0	0	
				240,753	0	
				240,753	0	240,753
			100-124	24,735,965	667,800	
				0	0	
				24,735,965	667,800	
				66,548	0	
				24,802,513	667,800	25,470,313
			100-128	151,723,081	2,387,000	
				0	0	
				151,723,081	2,387,000	
				356,811	0	
				152,079,892	2,387,000	154,466,892

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80011	EID LAND/IMPROVE	10100	100-131	SECURED	69,984,583	1,461,600	
	EL DORADO IRRIG			PUBLIC UTILITY	0	0	
				SECURED TOTAL	69,984,583	1,461,600	
				UNSECURED	274,519	0	
				GRAND TOTALS	70,259,102	1,461,600	71,720,702
			100-132	SECURED	938,034	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	938,034	0	
				UNSECURED	0	0	
				GRAND TOTALS	938,034	0	938,034
			100-135	SECURED	28,950,873	553,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,950,873	553,000	
				UNSECURED	102,204	0	
				GRAND TOTALS	29,053,077	553,000	29,606,077
			100-136	SECURED	10,331,371	19,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,331,371	19,600	
				UNSECURED	14,000	0	
				GRAND TOTALS	10,345,371	19,600	10,364,971
			100-141	SECURED	92,642,621	2,021,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	92,642,621	2,021,600	
				UNSECURED	955,288	0	
				GRAND TOTALS	93,597,909	2,021,600	95,619,509
			100-142	SECURED	62,561,124	1,363,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	62,561,124	1,363,600	
				UNSECURED	145,439	0	
				GRAND TOTALS	62,706,563	1,363,600	64,070,163
			100-144	SECURED	10,941,633	280,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,941,633	280,000	
				UNSECURED	2,500	0	
				GRAND TOTALS	10,944,133	280,000	11,224,133
			100-145	SECURED	28,116,872	133,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,116,872	133,000	
				UNSECURED	17,000	0	
				GRAND TOTALS	28,133,872	133,000	28,266,872
			100-146	SECURED	55,200,680	957,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	55,200,680	957,600	
				UNSECURED	162,134	0	
				GRAND TOTALS	55,362,814	957,600	56,320,414

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80011	EID LAND/IMPROVE	10100	100-148	SECURED	29,282,725	145,600	
	EL DORADO IRRIG			PUBLIC UTILITY	0	0	
				SECURED TOTAL	29,282,725	145,600	
				UNSECURED	166,643	0	
				GRAND TOTALS	29,449,368	145,600	29,594,968
			100-152	SECURED	22,126,312	124,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,126,312	124,600	
				UNSECURED	0	0	
				GRAND TOTALS	22,126,312	124,600	22,250,912
			100-153	SECURED	5,984,682	147,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,984,682	147,000	
				UNSECURED	7,079	0	
				GRAND TOTALS	5,991,761	147,000	6,138,761
			100-154	SECURED	2,012,124	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,012,124	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,012,124	0	2,012,124
			100-157	SECURED	8,370,443	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,370,443	63,000	
				UNSECURED	0	0	
				GRAND TOTALS	8,370,443	63,000	8,433,443
			100-160	SECURED	1,723,228	12,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,723,228	12,600	
				UNSECURED	3,850	0	
				GRAND TOTALS	1,727,078	12,600	1,739,678
			100-161	SECURED	4,390,674	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,390,674	154,000	
				UNSECURED	6,500	0	
				GRAND TOTALS	4,397,174	154,000	4,551,174
			100-164	SECURED	24,664,898	644,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,664,898	644,000	
				UNSECURED	99,705	0	
				GRAND TOTALS	24,764,603	644,000	25,408,603
			100-166	SECURED	101,177	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	101,177	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	101,177	7,000	108,177

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80011	EID LAND/IMPROVE	10100	100-168	SECURED	15,160,560	0	
	EL DORADO IRRIG			PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,160,560	0	
				UNSECURED	0	0	
				GRAND TOTALS	15,160,560	0	15,160,560
			100-171	SECURED	249,682	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	249,682	0	
				UNSECURED	0	0	
				GRAND TOTALS	249,682	0	249,682
			100-175	SECURED	482,798	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	482,798	0	
				UNSECURED	0	0	
				GRAND TOTALS	482,798	0	482,798
			100-184	SECURED	10,224,398	67,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,224,398	67,200	
				UNSECURED	0	0	
				GRAND TOTALS	10,224,398	67,200	10,291,598
			100-185	SECURED	30,453,317	421,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	30,453,317	421,400	
				UNSECURED	52,000	0	
				GRAND TOTALS	30,505,317	421,400	30,926,717
			100-186	SECURED	94,436,179	616,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	94,436,179	616,000	
				UNSECURED	214,675	0	
				GRAND TOTALS	94,650,854	616,000	95,266,854
			100-191	SECURED	2,706,250	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,706,250	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,706,250	28,000	2,734,250
			100-192	SECURED	3,528,643	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,528,643	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,528,643	28,000	3,556,643
			100-193	SECURED	2,705,880	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,705,880	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,705,880	21,000	2,726,880

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80011	EID LAND/IMPROVE	10100	100-194	SECURED	12,566,272	95,200	
	EL DORADO IRRIG			PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,566,272	95,200	
				UNSECURED	0	0	
				GRAND TOTALS	12,566,272	95,200	12,661,472
			100-195	SECURED	32,759,436	390,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	32,759,436	390,600	
				UNSECURED	80,569	0	
				GRAND TOTALS	32,840,005	390,600	33,230,605
			100-197	SECURED	44,581,283	462,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	44,581,283	462,000	
				UNSECURED	39,900	0	
				GRAND TOTALS	44,621,183	462,000	45,083,183
			100-198	SECURED	25,122,839	117,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	25,122,839	117,600	
				UNSECURED	21,185	0	
				GRAND TOTALS	25,144,024	117,600	25,261,624
			100-199	SECURED	7,799,910	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,799,910	0	
				UNSECURED	0	0	
				GRAND TOTALS	7,799,910	0	7,799,910
			100-202	SECURED	5,125,706	196,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,125,706	196,000	
				UNSECURED	0	0	
				GRAND TOTALS	5,125,706	196,000	5,321,706
			100-204	SECURED	17,506,644	455,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,506,644	455,000	
				UNSECURED	25,000	0	
				GRAND TOTALS	17,531,644	455,000	17,986,644
			100-206	SECURED	25,898,317	777,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	25,898,317	777,000	
				UNSECURED	46,500	0	
				GRAND TOTALS	25,944,817	777,000	26,721,817
			100-207	SECURED	12,348,708	392,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,348,708	392,000	
				UNSECURED	8,943	0	
				GRAND TOTALS	12,357,651	392,000	12,749,651

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80011	EID LAND/IMPROVE	10100	100-209	285,000	0	
	EL DORADO IRRIG			0	0	
				285,000	0	
				0	0	
				285,000	0	285,000
			100-211	43,005	7,000	
				0	0	
				43,005	7,000	
				0	0	
				43,005	7,000	50,005
			100-216	10,185,527	23,800	
				0	0	
				10,185,527	23,800	
				0	0	
				10,185,527	23,800	10,209,327
			100-219	336,125	0	
				0	0	
				336,125	0	
				0	0	
				336,125	0	336,125
** TAX AREA HASH	15,844,804	TOTALS		8,559,057,971	181,005,367	
* TAX AREA COUNTS	234			544,337	0	
				8,559,602,308	181,005,367	
				254,382,389	21,000	
				8,813,984,697	181,026,367	8,995,011,064
80012	EID G/O LAND ONLY	10207	001-002	7,205,636	0	
	EID G/O BOND			0	0	
				7,205,636	0	
				0	0	
				7,205,636	0	
			001-003	1,483,588	0	
				0	0	
				1,483,588	0	
				0	0	
				1,483,588	0	

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O LAND ONLY	10207	001-004	288,197	0	
	EID G/O BOND			0	0	
				288,197	0	
				0	0	
				288,197	0	
			001-005	461,421	0	
				0	0	
				461,421	0	
				0	0	
				461,421	0	
			001-009	7,144,539	0	
				0	0	
				7,144,539	0	
				0	0	
				7,144,539	0	
			001-010	1,833,955	0	
				0	0	
				1,833,955	0	
				0	0	
				1,833,955	0	
			001-027	8,688,764	0	
				0	0	
				8,688,764	0	
				0	0	
				8,688,764	0	
			001-030	8,746	0	
				0	0	
				8,746	0	
				0	0	
				8,746	0	
			001-031	893,963	0	
				0	0	
				893,963	0	
				0	0	
				893,963	0	
			001-032	92,233	0	
				0	0	
				92,233	0	
				0	0	
				92,233	0	
			001-033	7,487	0	
				0	0	
				7,487	0	
				0	0	
				7,487	0	

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O LAND ONLY	10207	001-034	8,376,818	0	
	EID G/O BOND			0	0	
				8,376,818	0	
				0	0	
				8,376,818	0	
			001-037	248,519	0	
				0	0	
				248,519	0	
				0	0	
				248,519	0	
			001-038	1,398,470	0	
				0	0	
				1,398,470	0	
				0	0	
				1,398,470	0	
			001-040	170,503	0	
				0	0	
				170,503	0	
				0	0	
				170,503	0	
			001-043	116,987,563	0	
				109,318	0	
				117,096,881	0	
				1,366,986	0	
				118,463,867	0	
			001-044	6,149,807	0	
				0	0	
				6,149,807	0	
				0	0	
				6,149,807	0	
			001-045	170,057	0	
				0	0	
				170,057	0	
				0	0	
				170,057	0	
			001-046	466,400	0	
				0	0	
				466,400	0	
				0	0	
				466,400	0	
			001-047	1,405,037	0	
				0	0	
				1,405,037	0	
				0	0	
				1,405,037	0	

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O LAND ONLY	10207	001-048	244,893	0	
	EID G/O BOND			0	0	
				244,893	0	
				0	0	
				244,893	0	
			001-049	247,768	0	
				0	0	
				247,768	0	
				0	0	
				247,768	0	
			001-050	88,804	0	
				0	0	
				88,804	0	
				0	0	
				88,804	0	
			001-051	102,213	0	
				0	0	
				102,213	0	
				0	0	
				102,213	0	
			001-052	55,531	0	
				0	0	
				55,531	0	
				0	0	
				55,531	0	
			001-053	171,914	0	
				0	0	
				171,914	0	
				0	0	
				171,914	0	
			001-054	1,702,530	0	
				0	0	
				1,702,530	0	
				0	0	
				1,702,530	0	
			001-055	14,994	0	
				0	0	
				14,994	0	
				0	0	
				14,994	0	
			001-056	85,328	0	
				0	0	
				85,328	0	
				0	0	
				85,328	0	

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O LAND ONLY	10207	001-057	18,799	0	
	EID G/O BOND			0	0	
				18,799	0	
				0	0	
				18,799	0	
		054-001		3,178,156	0	
				0	0	
				3,178,156	0	
				0	0	
				3,178,156	0	
		054-005		16,039,188	0	
				0	0	
				16,039,188	0	
				0	0	
				16,039,188	0	
		054-007		182,375,633	0	
				0	0	
				182,375,633	0	
				0	0	
				182,375,633	0	
		054-009		118,116,591	0	
				0	0	
				118,116,591	0	
				656,359	0	
				118,772,950	0	
		054-013		2,974,435	0	
				0	0	
				2,974,435	0	
				0	0	
				2,974,435	0	
		054-044		1,355,028	0	
				0	0	
				1,355,028	0	
				0	0	
				1,355,028	0	
		054-050		10,458,102	0	
				0	0	
				10,458,102	0	
				0	0	
				10,458,102	0	
		054-061		208,920	0	
				0	0	
				208,920	0	
				0	0	
				208,920	0	

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O LAND ONLY	10207	054-063	1,122,997	0	
	EID G/O BOND			0	0	
				1,122,997	0	
				0	0	
				1,122,997	0	
		054-064		30,997,157	0	
				0	0	
				30,997,157	0	
				0	0	
				30,997,157	0	
		054-068		23,664,387	0	
				0	0	
				23,664,387	0	
				0	0	
				23,664,387	0	
		054-073		1,221,453	0	
				0	0	
				1,221,453	0	
				0	0	
				1,221,453	0	
		054-076		340,203	0	
				0	0	
				340,203	0	
				0	0	
				340,203	0	
		054-083		2,265,437	0	
				0	0	
				2,265,437	0	
				0	0	
				2,265,437	0	
		054-087		6,943,904	0	
				0	0	
				6,943,904	0	
				0	0	
				6,943,904	0	
		054-095		6,801,812	0	
				0	0	
				6,801,812	0	
				0	0	
				6,801,812	0	
		054-097		153,945	0	
				0	0	
				153,945	0	
				0	0	
				153,945	0	

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O LAND ONLY	10207	054-098	4,731,249	0	
	EID G/O BOND			0	0	
				4,731,249	0	
				0	0	
				4,731,249	0	
		054-101		89,758,562	0	
				9,436	0	
				89,767,998	0	
				0	0	
				89,767,998	0	
		054-103		27,567,270	0	
				0	0	
				27,567,270	0	
				0	0	
				27,567,270	0	
		054-106		11,137,289	0	
				0	0	
				11,137,289	0	
				0	0	
				11,137,289	0	
		054-107		7,596,928	0	
				0	0	
				7,596,928	0	
				0	0	
				7,596,928	0	
		054-109		3,327,855	0	
				0	0	
				3,327,855	0	
				0	0	
				3,327,855	0	
		054-115		10,236,887	0	
				0	0	
				10,236,887	0	
				0	0	
				10,236,887	0	
		054-116		3,277,651	0	
				0	0	
				3,277,651	0	
				0	0	
				3,277,651	0	
		054-117		16	0	
				0	0	
				16	0	
				0	0	
				16	0	

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O LAND ONLY	10207	054-119	1,910,917	0	
	EID G/O BOND			0	0	
				1,910,917	0	
				0	0	
				1,910,917	0	
		054-120		6,366	0	
				0	0	
				6,366	0	
				0	0	
				6,366	0	
		054-123		16,158,358	0	
				0	0	
				16,158,358	0	
				0	0	
				16,158,358	0	
		054-124		37,553,368	0	
				0	0	
				37,553,368	0	
				0	0	
				37,553,368	0	
		054-125		9,759,083	0	
				0	0	
				9,759,083	0	
				0	0	
				9,759,083	0	
		054-126		7,325,899	0	
				0	0	
				7,325,899	0	
				0	0	
				7,325,899	0	
		054-127		5,162,720	0	
				0	0	
				5,162,720	0	
				0	0	
				5,162,720	0	
		054-128		16,561	0	
				0	0	
				16,561	0	
				0	0	
				16,561	0	
		054-129		372,077	0	
				0	0	
				372,077	0	
				0	0	
				372,077	0	

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O LAND ONLY	10207	054-130	16,677	0	
	EID G/O BOND			0	0	
				16,677	0	
				0	0	
				16,677	0	
			054-131	219,981	0	
				0	0	
				219,981	0	
				0	0	
				219,981	0	
			054-134	1,443,512	0	
				0	0	
				1,443,512	0	
				0	0	
				1,443,512	0	
			054-135	319,637,583	0	
				0	0	
				319,637,583	0	
				0	0	
				319,637,583	0	
			054-141	5,598,054	0	
				0	0	
				5,598,054	0	
				0	0	
				5,598,054	0	
			054-147	113,811	0	
				0	0	
				113,811	0	
				0	0	
				113,811	0	
			054-154	107,999	0	
				0	0	
				107,999	0	
				0	0	
				107,999	0	
			054-160	8,232,823	0	
				0	0	
				8,232,823	0	
				0	0	
				8,232,823	0	
			054-166	3,506,568	0	
				0	0	
				3,506,568	0	
				0	0	
				3,506,568	0	

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O LAND ONLY	10207	054-168	4,721,880	0	
	EID G/O BOND			0	0	
				SECURED TOTAL	4,721,880	0
				UNSECURED	0	0
				GRAND TOTALS	4,721,880	0
			054-170	506,279	0	
				SECURED	506,279	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	506,279	0
				UNSECURED	0	0
				GRAND TOTALS	506,279	0
			054-173	24,630,742	0	
				SECURED	24,630,742	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	24,630,742	0
				UNSECURED	0	0
				GRAND TOTALS	24,630,742	0
			054-174	139,549	0	
				SECURED	139,549	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	139,549	0
				UNSECURED	0	0
				GRAND TOTALS	139,549	0
			054-179	50,247	0	
				SECURED	50,247	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	50,247	0
				UNSECURED	0	0
				GRAND TOTALS	50,247	0
			054-180	3,766,054	0	
				SECURED	3,766,054	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	3,766,054	0
				UNSECURED	0	0
				GRAND TOTALS	3,766,054	0
			054-181	4,761,280	0	
				SECURED	4,761,280	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	4,761,280	0
				UNSECURED	0	0
				GRAND TOTALS	4,761,280	0
			054-182	121,736	0	
				SECURED	121,736	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	121,736	0
				UNSECURED	0	0
				GRAND TOTALS	121,736	0
			054-184	2,608,358	0	
				SECURED	2,608,358	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	2,608,358	0
				UNSECURED	0	0
				GRAND TOTALS	2,608,358	0

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O LAND ONLY	10207	055-003	1,737,329	0	
	EID G/O BOND			0	0	
				1,737,329	0	
				0	0	
				1,737,329	0	
		055-004		13,197,679	0	
				0	0	
				13,197,679	0	
				0	0	
				13,197,679	0	
		055-015		792,603	0	
				0	0	
				792,603	0	
				0	0	
				792,603	0	
		055-016		6,555,110	0	
				0	0	
				6,555,110	0	
				0	0	
				6,555,110	0	
		055-026		14,781,210	0	
				0	0	
				14,781,210	0	
				0	0	
				14,781,210	0	
		055-028		67,006,353	0	
				0	0	
				67,006,353	0	
				670,271	0	
				67,676,624	0	
		055-029		494,297	0	
				0	0	
				494,297	0	
				0	0	
				494,297	0	
		055-034		464,241	0	
				0	0	
				464,241	0	
				0	0	
				464,241	0	
		059-019		1,087,520	0	
				0	0	
				1,087,520	0	
				0	0	
				1,087,520	0	

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O LAND ONLY	10207	059-026	74,071	0	
	EID G/O BOND			0	0	
				74,071	0	
				0	0	
				74,071	0	
		059-031		1,827,418	0	
				0	0	
				1,827,418	0	
				0	0	
				1,827,418	0	
		059-040		140,995,792	0	
				0	0	
				140,995,792	0	
				828,450	0	
				141,824,242	0	
		059-044		360,455	0	
				0	0	
				360,455	0	
				0	0	
				360,455	0	
		059-045		476,782	0	
				0	0	
				476,782	0	
				0	0	
				476,782	0	
		059-046		7,348	0	
				0	0	
				7,348	0	
				0	0	
				7,348	0	
		072-000		4,297,623	0	
				0	0	
				4,297,623	0	
				0	0	
				4,297,623	0	
		072-001		3,875,703	0	
				0	0	
				3,875,703	0	
				0	0	
				3,875,703	0	
		072-015		7,484,868	0	
				0	0	
				7,484,868	0	
				0	0	
				7,484,868	0	

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O LAND ONLY	10207	072-020	2,464,043	0	
	EID G/O BOND			0	0	
				SECURED TOTAL	2,464,043	0
				UNSECURED	0	0
				GRAND TOTALS	2,464,043	0
			072-034	SECURED	1,632,856	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	1,632,856	0
				UNSECURED	0	0
				GRAND TOTALS	1,632,856	0
			072-039	SECURED	928,871	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	928,871	0
				UNSECURED	0	0
				GRAND TOTALS	928,871	0
			072-041	SECURED	31,129,060	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	31,129,060	0
				UNSECURED	0	0
				GRAND TOTALS	31,129,060	0
			072-042	SECURED	23,695,551	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	23,695,551	0
				UNSECURED	0	0
				GRAND TOTALS	23,695,551	0
			072-048	SECURED	20,890,008	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	20,890,008	0
				UNSECURED	1,896,500	0
				GRAND TOTALS	22,786,508	0
			072-051	SECURED	1,170,674	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	1,170,674	0
				UNSECURED	0	0
				GRAND TOTALS	1,170,674	0
			072-053	SECURED	12,857,013	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	12,857,013	0
				UNSECURED	0	0
				GRAND TOTALS	12,857,013	0
			072-054	SECURED	1,110,756	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	1,110,756	0
				UNSECURED	0	0
				GRAND TOTALS	1,110,756	0

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O LAND ONLY	10207	072-056	44,453	0	
	EID G/O BOND			0	0	
				44,453	0	
				0	0	
				44,453	0	
		072-058		269,695	0	
				0	0	
				269,695	0	
				0	0	
				269,695	0	
		072-062		363,980	0	
				0	0	
				363,980	0	
				0	0	
				363,980	0	
		072-063		389,129	0	
				0	0	
				389,129	0	
				0	0	
				389,129	0	
		072-067		20,982,918	0	
				0	0	
				20,982,918	0	
				0	0	
				20,982,918	0	
		072-069		400,974	0	
				0	0	
				400,974	0	
				0	0	
				400,974	0	
		072-070		83,232	0	
				0	0	
				83,232	0	
				0	0	
				83,232	0	
		072-074		317,289	0	
				0	0	
				317,289	0	
				0	0	
				317,289	0	
		072-075		82,685	0	
				0	0	
				82,685	0	
				0	0	
				82,685	0	

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O LAND ONLY	10207	073-001	2,494,898	0	
	EID G/O BOND			0	0	
				2,494,898	0	
				0	0	
				2,494,898	0	
		076-006		16,803,400	0	
				4,105	0	
				16,807,505	0	
				0	0	
				16,807,505	0	
		076-014		4,440,797	0	
				0	0	
				4,440,797	0	
				0	0	
				4,440,797	0	
		076-017		23,984,399	0	
				0	0	
				23,984,399	0	
				0	0	
				23,984,399	0	
		076-024		3,803,056	0	
				0	0	
				3,803,056	0	
				0	0	
				3,803,056	0	
		078-002		3,559,037	0	
				0	0	
				3,559,037	0	
				0	0	
				3,559,037	0	
		078-010		1,879,449	0	
				0	0	
				1,879,449	0	
				0	0	
				1,879,449	0	
		078-012		1,955,232	0	
				0	0	
				1,955,232	0	
				0	0	
				1,955,232	0	
		078-019		3,876,740	0	
				0	0	
				3,876,740	0	
				0	0	
				3,876,740	0	

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O LAND ONLY	10207	078-029	441,215	0	
	EID G/O BOND			0	0	
				441,215	0	
				0	0	
				441,215	0	
			078-057	12,257,915	0	
				0	0	
				12,257,915	0	
				0	0	
				12,257,915	0	
			078-065	25,808,607	0	
				0	0	
				25,808,607	0	
				0	0	
				25,808,607	0	
			078-070	5,271,245	0	
				0	0	
				5,271,245	0	
				0	0	
				5,271,245	0	
			078-072	733,141	0	
				0	0	
				733,141	0	
				0	0	
				733,141	0	
			078-074	6,939,613	0	
				0	0	
				6,939,613	0	
				0	0	
				6,939,613	0	
			078-079	46,119,372	0	
				86,496	0	
				46,205,868	0	
				18,853	0	
				46,224,721	0	
			078-084	25,214,554	0	
				0	0	
				25,214,554	0	
				61,568	0	
				25,276,122	0	
			078-086	2,306,125	0	
				0	0	
				2,306,125	0	
				0	0	
				2,306,125	0	

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O LAND ONLY	10207	078-093	2,940,110	0	
	EID G/O BOND			0	0	
				2,940,110	0	
				0	0	
				2,940,110	0	
			078-098	560,158	0	
				0	0	
				560,158	0	
				0	0	
				560,158	0	
			078-099	15,622	0	
				0	0	
				15,622	0	
				0	0	
				15,622	0	
			078-100	146,151,963	0	
				56,631	0	
				146,208,594	0	
				0	0	
				146,208,594	0	
			078-103	520,200	0	
				0	0	
				520,200	0	
				0	0	
				520,200	0	
			078-105	1,263,279	0	
				0	0	
				1,263,279	0	
				0	0	
				1,263,279	0	
			078-106	4,190,581	0	
				0	0	
				4,190,581	0	
				0	0	
				4,190,581	0	
			078-120	364,713	0	
				0	0	
				364,713	0	
				0	0	
				364,713	0	
			085-005	4,318,520	0	
				0	0	
				4,318,520	0	
				0	0	
				4,318,520	0	

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AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O LAND ONLY	10207	085-006	606,608	0	
	EID G/O BOND			0	0	
				606,608	0	
				0	0	
				606,608	0	
		085-009		804,531	0	
				0	0	
				804,531	0	
				0	0	
				804,531	0	
		085-011		73,604	0	
				0	0	
				73,604	0	
				0	0	
				73,604	0	
		085-012		566,357	0	
				0	0	
				566,357	0	
				0	0	
				566,357	0	
		085-015		2,998,846	0	
				0	0	
				2,998,846	0	
				0	0	
				2,998,846	0	
		085-016		134,539,774	0	
				0	0	
				134,539,774	0	
				5,926	0	
				134,545,700	0	
		085-018		433,354	0	
				0	0	
				433,354	0	
				0	0	
				433,354	0	
		085-020		540,484	0	
				0	0	
				540,484	0	
				0	0	
				540,484	0	
		085-022		5,152,243	0	
				0	0	
				5,152,243	0	
				0	0	
				5,152,243	0	

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O LAND ONLY	10207	090-003	1,262,972	0	
	EID G/O BOND			0	0	
				1,262,972	0	
				0	0	
				1,262,972	0	
		090-009		236,779	0	
				0	0	
				236,779	0	
				0	0	
				236,779	0	
		090-010		630,239	0	
				0	0	
				630,239	0	
				0	0	
				630,239	0	
		090-012		28,018,841	0	
				5,460	0	
				28,024,301	0	
				0	0	
				28,024,301	0	
		090-015		325,619	0	
				0	0	
				325,619	0	
				149,580	0	
				475,199	0	
		090-020		1,552,721	0	
				0	0	
				1,552,721	0	
				0	0	
				1,552,721	0	
		090-021		4,603,409	0	
				0	0	
				4,603,409	0	
				0	0	
				4,603,409	0	
		090-022		28,211,559	0	
				173,019	0	
				28,384,578	0	
				0	0	
				28,384,578	0	
		090-023		34,315	0	
				0	0	
				34,315	0	
				0	0	
				34,315	0	

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O LAND ONLY	10207	090-025	890,319	0	
	EID G/O BOND			0	0	
				SECURED TOTAL	890,319	0
				UNSECURED	0	0
				GRAND TOTALS	890,319	0
			090-026	5,485,121	0	
				PUBLIC UTILITY	0	0
				SECURED TOTAL	5,485,121	0
				UNSECURED	0	0
				GRAND TOTALS	5,485,121	0
			090-027	7,253,524	0	
				SECURED	7,253,524	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	7,253,524	0
				UNSECURED	0	0
				GRAND TOTALS	7,253,524	0
			090-028	14,992	0	
				SECURED	14,992	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	14,992	0
				UNSECURED	0	0
				GRAND TOTALS	14,992	0
			090-029	13,402,395	0	
				SECURED	13,402,395	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	13,402,395	0
				UNSECURED	440,690	0
				GRAND TOTALS	13,843,085	0
			090-031	5,297,513	0	
				SECURED	5,297,513	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	5,297,513	0
				UNSECURED	0	0
				GRAND TOTALS	5,297,513	0
			090-032	278,356	0	
				SECURED	278,356	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	278,356	0
				UNSECURED	0	0
				GRAND TOTALS	278,356	0
			090-036	750,236	0	
				SECURED	750,236	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	750,236	0
				UNSECURED	0	0
				GRAND TOTALS	750,236	0
			093-003	328,336	0	
				SECURED	328,336	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	328,336	0
				UNSECURED	0	0
				GRAND TOTALS	328,336	0

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TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O LAND ONLY	10207	093-004	141,399	0	
	EID G/O BOND			0	0	
				141,399	0	
				0	0	
				141,399	0	
		093-008		5,619,520	0	
				0	0	
				5,619,520	0	
				0	0	
				5,619,520	0	
		095-007		3,986,744	0	
				0	0	
				3,986,744	0	
				0	0	
				3,986,744	0	
		100-006		26,784,348	0	
				0	0	
				26,784,348	0	
				0	0	
				26,784,348	0	
		100-013		189,221,925	0	
				0	0	
				189,221,925	0	
				0	0	
				189,221,925	0	
		100-024		1,588,844	0	
				0	0	
				1,588,844	0	
				0	0	
				1,588,844	0	
		100-035		103,076,275	0	
				0	0	
				103,076,275	0	
				0	0	
				103,076,275	0	
		100-048		0	0	
				0	0	
				0	0	
				0	0	
				0	0	
		100-059		2,907,829	0	
				0	0	
				2,907,829	0	
				0	0	
				2,907,829	0	

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AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O LAND ONLY	10207	100-060	19,513,215	0	
	EID G/O BOND			0	0	
				19,513,215	0	
				117,488	0	
				19,630,703	0	
			100-075	11,240,157	0	
				0	0	
				11,240,157	0	
				0	0	
				11,240,157	0	
			100-091	4,509,402	0	
				0	0	
				4,509,402	0	
				0	0	
				4,509,402	0	
			100-094	134,424	0	
				0	0	
				134,424	0	
				0	0	
				134,424	0	
			100-096	5,434,387	0	
				0	0	
				5,434,387	0	
				0	0	
				5,434,387	0	
			100-100	14,020,585	0	
				0	0	
				14,020,585	0	
				0	0	
				14,020,585	0	
			100-105	1,730,507	0	
				0	0	
				1,730,507	0	
				0	0	
				1,730,507	0	
			100-110	12,124,689	0	
				0	0	
				12,124,689	0	
				0	0	
				12,124,689	0	
			100-115	1,059,920	0	
				0	0	
				1,059,920	0	
				0	0	
				1,059,920	0	

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O LAND ONLY	10207	100-144	2,978,872	0	
	EID G/O BOND			0	0	
				2,978,872	0	
				0	0	
				2,978,872	0	
			100-145	12,228,534	0	
				0	0	
				12,228,534	0	
				0	0	
				12,228,534	0	
			100-146	13,366,527	0	
				0	0	
				13,366,527	0	
				0	0	
				13,366,527	0	
			100-148	12,366,813	0	
				0	0	
				12,366,813	0	
				0	0	
				12,366,813	0	
			100-152	9,944,306	0	
				0	0	
				9,944,306	0	
				0	0	
				9,944,306	0	
			100-153	2,023,633	0	
				0	0	
				2,023,633	0	
				0	0	
				2,023,633	0	
			100-154	2,012,124	0	
				0	0	
				2,012,124	0	
				0	0	
				2,012,124	0	
			100-157	2,879,280	0	
				0	0	
				2,879,280	0	
				0	0	
				2,879,280	0	
			100-160	578,350	0	
				0	0	
				578,350	0	
				0	0	
				578,350	0	

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AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O LAND ONLY	10207	100-161	1,327,161	0	
	EID G/O BOND			0	0	
				1,327,161	0	
				0	0	
				1,327,161	0	
			100-164	4,984,662	0	
				0	0	
				4,984,662	0	
				0	0	
				4,984,662	0	
			100-166	18,027	0	
				0	0	
				18,027	0	
				0	0	
				18,027	0	
			100-168	15,128,724	0	
				0	0	
				15,128,724	0	
				0	0	
				15,128,724	0	
			100-171	249,682	0	
				0	0	
				249,682	0	
				0	0	
				249,682	0	
			100-175	482,798	0	
				0	0	
				482,798	0	
				0	0	
				482,798	0	
			100-184	3,224,507	0	
				0	0	
				3,224,507	0	
				0	0	
				3,224,507	0	
			100-185	7,416,019	0	
				0	0	
				7,416,019	0	
				0	0	
				7,416,019	0	
			100-186	34,159,210	0	
				0	0	
				34,159,210	0	
				0	0	
				34,159,210	0	

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AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O LAND ONLY	10207	100-191	944,685	0	
	EID G/O BOND			0	0	
				944,685	0	
				0	0	
				944,685	0	
			100-192	1,641,363	0	
				0	0	
				1,641,363	0	
				0	0	
				1,641,363	0	
			100-193	827,530	0	
				0	0	
				827,530	0	
				0	0	
				827,530	0	
			100-194	4,816,472	0	
				0	0	
				4,816,472	0	
				0	0	
				4,816,472	0	
			100-195	7,754,152	0	
				0	0	
				7,754,152	0	
				0	0	
				7,754,152	0	
			100-197	12,830,152	0	
				0	0	
				12,830,152	0	
				0	0	
				12,830,152	0	
			100-198	10,150,832	0	
				0	0	
				10,150,832	0	
				0	0	
				10,150,832	0	
			100-199	7,799,910	0	
				0	0	
				7,799,910	0	
				0	0	
				7,799,910	0	
			100-202	1,426,104	0	
				0	0	
				1,426,104	0	
				0	0	
				1,426,104	0	

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AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION
80012	EID G/O LAND ONLY	10207	100-204	6,760,137	0
	EID G/O BOND			0	0
				SECURED TOTAL	6,760,137
				UNSECURED	0
				GRAND TOTALS	6,760,137
		100-206		SECURED	8,162,558
				PUBLIC UTILITY	0
				SECURED TOTAL	8,162,558
				UNSECURED	0
				GRAND TOTALS	8,162,558
		100-207		SECURED	3,618,317
				PUBLIC UTILITY	0
				SECURED TOTAL	3,618,317
				UNSECURED	0
				GRAND TOTALS	3,618,317
		100-209		SECURED	285,000
				PUBLIC UTILITY	0
				SECURED TOTAL	285,000
				UNSECURED	0
				GRAND TOTALS	285,000
		100-211		SECURED	4,986
				PUBLIC UTILITY	0
				SECURED TOTAL	4,986
				UNSECURED	0
				GRAND TOTALS	4,986
		100-216		SECURED	5,525,631
				PUBLIC UTILITY	0
				SECURED TOTAL	5,525,631
				UNSECURED	0
				GRAND TOTALS	5,525,631
		100-219		SECURED	336,125
				PUBLIC UTILITY	0
				SECURED TOTAL	336,125
				UNSECURED	0
				GRAND TOTALS	336,125
** TAX AREA HASH	15,844,804	TOTALS		SECURED	2,897,990,946
* TAX AREA COUNTS	234			PUBLIC UTILITY	444,465
				SECURED TOTAL	2,898,435,411
				UNSECURED	6,212,671
				GRAND TOTALS	2,904,648,082

CLASS 100
TOTAL VALUE

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	TOTAL VALUE
80041	CAMERON PK AIRPOR	10100	100-110	35,201,165	504,000	
	CAMERON PK ARPT			0	0	
				SECURED TOTAL	504,000	
				UNSECURED	0	
				GRAND TOTALS	504,000	36,991,330
** TAX AREA HASH	100,110	TOTALS		SECURED	504,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	
				SECURED TOTAL	504,000	
				UNSECURED	0	
				GRAND TOTALS	504,000	36,991,330
80042	RDA SLT AREA #1	10100	002-007	354,765,724	173,600	
	RDA SLT PROJECT			0	0	
				SECURED TOTAL	173,600	
				UNSECURED	0	
				GRAND TOTALS	173,600	377,276,726
** TAX AREA HASH	02,007	TOTALS		SECURED	173,600	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	
				SECURED TOTAL	173,600	
				UNSECURED	0	
				GRAND TOTALS	173,600	377,276,726

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AGENCY VALUE DETAIL LIST

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
99999	SBE UNITARY VALUE	10100	000-001	SECURED	0	0	
	SBE UNITARY			PUBLIC UTILITY	234,602,291	0	
				SECURED TOTAL	234,602,291	0	
				UNSECURED	0	0	
				GRAND TOTALS	234,602,291	0	234,602,291
** TAX AREA HASH		00,001	TOTALS	SECURED	0	0	
* TAX AREA COUNTS	1			PUBLIC UTILITY	234,602,291	0	
				SECURED TOTAL	234,602,291	0	
				UNSECURED	0	0	
				GRAND TOTALS	234,602,291	0	234,602,291
	OVERALL TOTALS			SECURED	270,167,502,774	4698,123,720	
** TAX AREA HASH	546,129,506			PUBLIC UTILITY	487,726,409	0	
** TAX AREA COUNT	7,522			UNSECURED	6,787,896,028	560,000	
					277,443,125,211	4698,683,720	279,237,160,849